



a world class African city

Computer generated

TAX INVOICE

D M & S A NADAS
PO Box 781385
GALLO MANOR EXT.2
2146

You can contact us in the following ways

Phone:
Tel: 0860 56 28 74
Fax: (011) 358-3408/9

Correspondence:
P O BOX 5000
JOHANNESBURG
2000

E-mail:
joburgconnect@joburg.org.za

VAT NO: CITY OF JOHANNESBURG: 4760117194
VAT NO: JOHANNESBURG WATER: 4270191077

VAT NO: PIKITUP: 4790191292
VAT NO: CITY POWER: 4710191182

Date	2025/10/03
Statement For	October 2025
Physical Address	4 UMTATA AVENUE
Stand No./Portion	00000520 - 00000 - 00
Township	GALLO MANOR EXT.2

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
1280 m2	1	2023/07/01	E1	Market Value R 2,688,000.00	Region E WARD 109

Invoice Number: 94006351185

Next Reading Date: 2025/10/31

Client VAT Number:

Deposit: R 0.00

Account Number : 201247401

PIN CODE: 883273

Previous Account Balance

Less: Incoming Payment (Last Payment Made 2025/09/04)

Sub Total

Current Charges (Excl. VAT)

VAT @ 15%

5,135.78

-2,686.73

2,449.05

2,376.40

71.55

90 DAYS+	60 DAYS	30 DAYS	CURRENT	INSTALLMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	
0.00	0.00	2449.05	2447.95	0.00	4897.00	Due Date	4,897.00 2025/10/31

Do you have a longstanding or unresolved service delivery-related issue with the City of Johannesburg? You may lodge your complaint today with the Office of the Ombudsman by contacting us 010 288 2800/emailing complaints@joburgombudsman.org.za



Remittance Advice :

This stub must accompany payment,
Please do not detach if paying at the post office



91115 2012474017



0146 201247401



516008800111159 20124740105

Date : D M & S A NADAS
Acc. No.: 201247401 4 UMTATA AVENUE

Standard Bank City of Johannesburg Banking details:

Internet Banking - Use the banks pre-loaded Company details
SBSA branch deposits - **CIN no AA45** to be used in place of bank acc. nr.
Client Account No/Deposit Reference 201247401

Total Due	4,897.00
Due Date	2025/10/31



Account Number :201247401

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential R 2,688,000.00 X R 0.0095447 / 12 (Billing Period 2025/10) Less rates on first R300 000.00 of market value VAT: 0 %		2,138.02 -238.62 0.00	1,899.40

City Power Electricity	VAT 4710191182	Sub - Total	Total Amount
Unbilled Electricity: Eskom supply VAT: 15.00%		0.00 0.00	0.00

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse Residential VAT: 15.00%		477.00 71.55	548.55

Current Charges (Including VAT)

2447.95

Where can a payment be made?

Any CoJ Office; and Post Office; and EasyPay site; any bank (branch, ATM or internet site).
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

How to make a payment

By debit order, cash or debit card
KEEP ALL RECEIPTS FOR FUTURE REFERENCE

When to make a payment