



a world class African city

Computer generated

TAX INVOICE

RAUTENBACH D L
GREENSTONE RIDGE 2 UNIT 832
15 EMERALD PARKWAY
GREENSTONE HILL EXT.20
1609

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	2026/09/03
Statement for	September 2026
Physical Address	15 EMERALD PARKWAY
Stand No./Portion	832 GREENSTONE RIDGE 2
Township	GREENSTONE HILL EXT.20

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
89 m2	1	2023/07/01	E1	Market Value R 1,355,000.00	Region E WARD 32

Invoice Number: 22007001704

Next Reading Date: 2026/09/18

Client VAT Number:

Deposit: R 0.00

Account Number: 553608016

PIN CODE: 299902

Previous Account Balance

1,170.60

Less: Incoming Payment (Last Payment Made 2026/08/24)

- 1,268.45

Sub Total

- 97.85

Current Charges (Excl. VAT)

1,216.40

VAT @ 15%

52.05

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	1,170.60
0.00	0.00	0.00	1,170.60	0.00	1,170.60	Due Date	2026/09/18

Dear Customer: Pre-termination notices have been issued for accounts in arrears and handed to external collectors. Accounts with que-
ries must still be paid; averages apply only to disputed services.

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



EasyPay 91115 5536080160



Postal Office 0146 553608016



516008800111159 55360801600

Date: 2026/09/03

RAUTENBACH D L

Acc. No.: 553608016

15 EMERALD PARKWAY



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 553608016

Total Due	1,170.60
Due Date	2026/09/18



Account Number: 553608016

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential R 1,355,000.00 X R 0.0098890 / 12 (Billing Period 2026/09) Category of Property: Property Rates Residential The property rates are based on the market values of the property and are calculated as follows: Less rates on first R300 000.00 of market value VAT: 0 %		1,116.63 - 247.23 0.00	 869.40

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse Residential (Billing Period 2026/09) VAT: 15.00%		347.00 52.05	 399.05

Current Charges (Including VAT)

1,268.45

Where can a payment be made?

Any CoJ Office; any Post Office; any 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

Payments must reach the CoJ on or before the due date.

Change of address

This must be done timeously, in writing and submitted to any CoJ Municipal Regional Office.

Terminating electricity and water services?

This must be done in writing 7 working days before the date you want your services terminated and submitted to any CoJ Municipal Regional Office.