



a world class African city

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TAX INVOICE

ZION PRECIOUS METALS PTY LTD
75 MAUDE STR
SANDOWN
2196

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	2025/05/05
Statement for	May 2025
Physical Address	175 EMPIRE PLACE
Stand No./Portion	401 EMBASSY TOWERS
Township	SANDHURST

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
218 m2	1	2023/07/01	B1	Market Value R 9,090,000.00	Region B WARD 90

Invoice Number: 76006298229

Next Reading Date: 2025/05/20

Client VAT Number:

Deposit: R 0.00

Account Number: 557482004

PIN CODE: 256403

Previous Account Balance

152,872.21

Sub Total

152,872.21

Interest on Arrears

400.25

Current Charges (Excl. VAT)

7,338.56

VAT @ 15%

98.18

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	160,709.20
136,983.05	7,436.59	8,452.57	7,836.99	0.00	160,709.20	Due Date	2025/05/20

This Pre-termination Notice is issued in respect of MUNICIPAL SERVICES charges reflecting arrears over thirty (30) days. Paying your municipal account in full and or enter into payment arrangement will avoid services being cut off.

You are hereby notified that unless immediate payment of the outstanding amount is made the Council will issue instruction to cut off services and institute legal action.

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 5574820048



Postal Office 0146 557482004



516008800111159 55748200401

Date: 2025/05/05

ZION PRECIOUS METALS PTY LTD

Acc. No.: 557482004

175 EMPIRE PLACE



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 557482004

Total Due	160,709.20
Due Date	2025/05/20



Account Number: 557482004

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential R 9,090,000.00 X R 0.0091250 / 12 (Billing Period 2025/05) 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 %		6,912.19 - 228.13 0.00	 6,684.06

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%		456.00 68.40	 524.40

City of Johannesburg Sundry	VAT 4760117194	Sub - Total	Total Amount
Final Notice Charge VAT: 15.00%		198.50 29.78	 228.28

Current Charges (Including VAT)

7,436.74

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.