



a partnership that works

Name	D KHOURIE		Account Number	2208168662	
Ward Number	22	Payments Included Until	2026-03-26	Vat Reg. No.	
Street Address			Electricity / Water Deposit		Statement Date
			Cash	Guarantee	
26B GOLF ST THIS IS 3/75			880.01	0.00	2026-03-26
Township			Sectional Title		Property Valuation
BOKSBURG WEST			Sectional Title Name	Unit No	Total Value
					2933750
ERF Number	F27 000 00000075	Portion	00000 0000 0000	Area m2	1492

Date	Icon	Details	Charge (excl. VAT)	VAT	Charge (incl. VAT)
02/26		BALANCE BROUGHT FORWARD	3616.48		3616.48
03/04		PAYMENT - THANK YOU	-3700.00		-3700.00
		SUB TOTAL	-83.52		-83.52
PROPERTY RATES					
03/25	🏠	VA-VALUE-EXCLUSION	-144.00		-144.00
03/25	🏠	PROPERTY RATES RESIDENTIAL	2816.40		2816.40
REFUSE REMOVAL					
03/25	🗑️	REFUSE: DOMESTIC 240L BIN x 1 units	236.25	35.44	271.69
WATER SERVICE					
03/25	🚰	METER-NO 201095699 TARIFF: WATER-RESIDENTIAL			
		INTERIM 4 KI	90.84	13.63	104.47
SEWERAGE					
03/25	🚰	INTERIM	107.44	16.12	123.56

30 Days	60 Days	90 Days	90 + Days	Total Charge (excl.VAT)	Total VAT	Total Charge (incl.VAT)
0.00	0.00	0.00	0.00	3023.41	65.19	3088.60
Amount In Advance			0.00	Due Date	2026-04-24	Amount Payable
						3089.00

MESSAGE



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> >>>>>> 9 1331 2208 1686 620

2208168662 115442208168662

Name D KHOURIE	
Account Number 2208168662	
Due Date 2026-04-24	Amount Payable 3089.00



www.siyakhokha.ekurhuleni.gov.za
 Siyakhokha Portal
 siyakhokha@ekurhuleni.gov.za

Phone: 0860 543 000
 Email: callcentre@ekurhuleni.gov.za
 Twitter: @EMM_Call_Centre

COPY TAX INVOICE

VAT Reg No. 4280193493

Invoice Number: 22081686622026/03/26

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BOKSBURG WEST			Sectional Title Name	Unit No	Total Value
2933750					
ERF Number	F27 000 00000075	Portion	00000 0000 0000	Area m2	1492

TOTAL CURRENT LEVY 3172.12				
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30 Days	60 Days	90 Days	90 + Days	Total Charge (excl.VAT)	Total VAT	Total Charge (incl.VAT)
0.00	0.00	0.00	0.00	3023.41	65.19	3088.60
Amount In Advance		0.00	Due Date	2026-04-24	Amount Payable	3089.00

MESSAGE



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REMITTANCE ADVICE

VAT Reg No. 4280193493

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> >>>>>> 9 1331 2208 1686 620

2208168662

2 208168662

115442208168662

Name D KHOURIE	
Account Number 2208168662	
Due Date 2026-04-24	Amount Payable 3089.00

EMERGENCY PHONE NUMBERS

Municipal Services Complaints Call Centre (Non-Life Threatening)	Life Threatening Emergencies
0860-543 000	011 458-0911 / 10177
Electricity supply Water & Sewerage supply Roads, Transport & Civil Works Health & Social Development Environment, Solid Waste & Parks	All Fires Emergency Medical Assistance Metro Police Incidents / Disasters

IMPORTANT NOTICE

1. PRE-TERMINATION NOTICE

PRE-TERMINATION NOTICE ISSUED IN TERMS OF SECTION 12.(1) OF THE ELECTRICAL SUPPLY BY-LAWS IN RESPECT OF CURRENT ACCOUNT AND DEBT BALANCE BROUGHT FORWARD.

FAILURE TO PAY THE AMOUNT PAYABLE BEFORE DUE DATE, MAY RESULT IN ELECTRICITY SUPPLY BEING DISCONNECTED AND PRE-PAID PURCHASES BLOCKED WITHOUT ANY FURTHER NOTICE.

PRESCRIBED FEE FOR DISCONNECTION AND RECONNECTION SHALL BE CHARGED AND YOUR DEPOSIT MAY BE INCREASED.

IMMEDIATE RECONNECTION OF SUPPLY AFTER PAYMENT CANNOT BE ASSURED.

PRE-PAID ELECTRICITY – IN THE EVENT THAT MUNICIPAL SERVICES ACCOUNT IS IN ARREARS, PURCHASE OF PRE-PAID ELECTRICITY WILL BE BLOCKED ON VENDING SYSTEM UNTIL ALL ARREARS HAVE BEEN SETTLED IN FULL OR A SUITABLE ARRANGEMENT TO SETTLE THE BALANCE HAS BEEN MADE.

2. ALLOCATION OF PAYMENTS

PART PAYMENT OF YOUR ACCOUNT WILL BE ALLOCATED IN THE PRIORITY ORDER AS DETERMINED BY THE CITY OF EKURHULENI FROM TIME TO TIME.

3. DEPOSITS

CONSUMER DEPOSITS ARE NOT TRANSFERABLE.

4. FINAL READING

FINAL READING REQUESTS MUST BE APPLIED FOR IN WRITING AT LEAST 7 DAYS PRIOR TO PROPERTY BEING VACATED OR TERMINATION DATE.

5. INTEREST

INTEREST WILL BE CHARGED ON ARREAR ACCOUNT IF PAYMENT IS NOT RECEIPTED ON OR BEFORE ACCOUNT DUE DATE.

6. PAYMENT METHODS

6.1 OFFICIAL BANKER - STANDARD BANK

6.2 DIRECT PAYMENTS AT STANDARD BANK BRANCH - INDICATE ON DEPOSIT SLIP THE RELEVANT AUTHORITY TO CREDIT AND TEN-DIGIT MUNICIPAL SERVICES ACCOUNT NUMBER –

CoE Alberton Direct Std Banking
CoE Benoni Direct Std Banking
CoE Boksburg Direct Std Banking
CoE Brakpan Direct Std Banking
CoE Edenvale Direct Std Banking
CoE Germiston Direct Std Banking
CoE Kempton Park Income Std
CoE Nigel Direct Std Banking
CoE Springs Direct Std Banking

6.3 ELECTRONIC PAYMENT : CITY OF EKURHULENI IS A LISTED BENEFICIARY ON ALL MAJOR INTERNET BANKING PLATFORMS. IT IS MANDATORY TO INCLUDE TEN DIGIT MUNICIPAL SERVICES ACCOUNT NUMBER

6.4 SIYAKHOKHA - VIEW STATEMENT AND MAKE PAYMENT ONLINE BY REGISTERING ON THE CITY OF EKURHULENI PORTAL WWW.SIYAKHOKHA.EKURHULENI.GOV.ZA

6.5 3RD PARTY VENDORS : SOUTH AFRICAN POST OFFICE (SAPO), EASYPAY, BLU PAY, **PAY@** - CONSUMER ACCOUNT STATEMENT MUST BE PRESENTED.

6.6 DEBIT AND CREDIT CARDS - AT ANY CITY OF EKURHULENI CUSTOMER CARE CENTRES AND PAYPOINTS.

6.7 CASH PAYMENTS - AT ANY CITY OF EKURHULENI CUSTOMER CARE CENTRES AND PAYPOINTS. MAXIMUM INDIVIDUAL DEPOSIT LIMITED TO R. 30 000 PER TRANSACTION PER CUSTOMER ACCOUNT OR INDIVIDUAL DEPOSIT.

6.8 NOTE - ELECTRONIC PAYMENTS THROUGH FINANCIAL INSTITUTIONS OR ANY OTHER 3RD PARTY SYSTEM MUST BE EFFECTED NOT LATER THAN 7 DAYS PRIOR TO ACCOUNT DUE DATE. PAYMENT WILL ONLY BE DEEMED TO HAVE BEEN RECEIVED WHEN RECEIPTED THROUGH COUNCILS FINANCIAL SYSTEM.

7. THIS STATEMENT MUST BE PRODUCED WHEN MAKING A PAYMENT.

8. IF YOU DISAGREE WITH THE CONTENTS OF THIS ACCOUNT, PLEASE NOTIFY THE CHIEF FINANCIAL OFFICER IN WRITING, WITHIN A PERIOD OF 7 DAYS AFTER STATEMENT DATE.

9. NON-RECEIPT OF AN ACCOUNT DOES NOT EXEMPT ACCOUNT HOLDER FROM THE LIABILITY TO PAY ACCOUNT ON DUE DATE.