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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:
26001802442026/04/28

Name	SENETT COURT PTY LTD		**Account Number**	2600180244	
Ward Number	39	**Payments Included Until**	2026-04-28	**Vat Reg. No.**	
Street Address			**Electricity / Water Deposit**		**Statement Date**
			Cash	**Guarantee**	
2 3RD STREET			300.00	0.00	2026-04-28
Township			**Sectional Title**		**Property Valuation**
			Sectional Title Name	**Unit No**	**Total Value**
LAMBTON EXT 1					0
ERF Number	M97 001 00000244	**Portion**	00000 0000 0000	Area m2	2410

Date	Icon	Details	Charge (excl. VAT)	VAT	Charge (incl. VAT)
03/25		BALANCE BROUGHT FORWARD	18536.29		18536.29
04/20		PAYMENT - THANK YOU	-18536.30		-18536.30
		SUB TOTAL	-0.01		-0.01
		ELECTRICITY SERVICE			
04/27		NETWORK ACCESS CHARGE	1481.22	222.18	1703.40
		31.484 kVa	1126.46	168.97	1295.43
		Reading dates: Curr 26/04/01 Prev 26/03/01			
		Demand = 31.484			
04/27		M-NO:D017047482 TAR:ELB-RESELLERS RES ST			
		1028.459 kWh	3616.99	542.55	4159.54
		Reading dates: Curr 26/04/01 Prev 26/03/01			
		Curr = 11506.776 Prev = 10478.317 Cons = 1028.459			
04/27		M-NO:P017047482 TAR:ELB-RESELLERS RES PE			

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	24796.01	3719.42	28515.43

Amount In Advance	Due Date	Amount Payable
0.00	2026-05-21	28516.00

MESSAGE

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115442600180244

Name
SENETT COURT PTY LTD

Account Number
2600180244

Due Date	Amount Payable
2026-05-21	28516.00

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Township			**Sectional Title**		**Property Valuation**
			Sectional Title Name	**Unit No**	**Total Value**
LAMBTON EXT 1					0
ERF Number	M97 001 00000244	**Portion**	00000 0000 0000	Area m2	2410

		2336.159 kWh	7461.93	1119.29	8581.22
		Reading dates: Curr 26/04/01 Prev 26/03/01			
		Curr = 22597.057 Prev = 20260.898 Cons = 2336.159			
04/27		M-NO:O017047482 TAR:ELB-RESELLERS RES OF			
		2277.120 kWh	7470.50	1120.58	8591.08
		Reading dates: Curr 26/04/01 Prev 26/03/01			
		Curr = 203561.205 Prev = 201284.085 Cons = 2277.1			
04/27		M-NO:S017047482 TAR:ELB-RESELLERS RES ST			
04/27		FIXED CHARGE	639.10	95.87	734.97
		WATER SERVICE			
		INTERIM 50 Kl	2347.30	352.10	2699.40
04/27		M-NO:16710278 TAR:WATER-RESIDENTIAL			
		SEWERAGE			

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	24796.01	3719.42	28515.43

Amount In Advance 0.00 **Due Date** 2026-05-21 **Amount Payable** 28516.00

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Name
SENETT COURT PTY LTD

Account Number
2600180244

Due Date	Amount Payable
2026-05-21	28516.00

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			Sectional Title Name	**Unit No**	**Total Value**
LAMBTON EXT 1					0
ERF Number	M97 001 00000244	**Portion**	00000 0000 0000	Area m2	2410

04/27		INTERIM TOTAL CURRENT LEVY 28515.44	652.52	97.88	750.40

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	24796.01	3719.42	28515.43

Amount In Advance 0.00 **Due Date** 2026-05-21 **Amount Payable** 28516.00

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115442600180244

Name
SENETT COURT PTY LTD

Account Number
2600180244

Due Date	Amount Payable
2026-05-21	28516.00

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.