



a world class African city

Computer generated

COPY OF TAX INVOICE

MB INV PTY LTD
147 HIGH STREET
BRIXTON

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	2025/12/02
Statement for	December 2025
Physical Address	145 HIGH STREET
Stand No./Portion	00000692 - 00000 - 00
Township	BRIXTON

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
495 m2	1	2023/07/01	B1	Market Value R 3,600,000.00	Region B WARD 87

Invoice Number: 178006899325

Next Reading Date: 2025/12/17

Client VAT Number:

Deposit: R 0.00

Account Number: 559326762

PIN CODE: xxxxxx

Previous Account Balance

Less: Incoming Payment (Last Payment Made 2025/11/07)

Sub Total

Current Charges (Excl. VAT)

VAT @ 15%

10,080.75
- 10,080.75
0.00
9,699.60
381.15

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	Due Date
0.00	0.00	0.00	10,080.75	0.00	10,080.75	10,080.75	2025/12/17

COJ Debt Relief Programme Phase 4 is now open (1 Nov 2025 to 31 Oct 2026). Apply & reduce what you owe. Visit: www.joburg.org.za and click on Debt Relief icon.

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 5593267627



Postal Office 0146 559326762



516008800111159 55932676207

Date: 2025/12/02 MB INV PTY LTD
Acc. No.: 559326762 145 HIGH STREET

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 559326762

Total Due	10,080.75
Due Date	2025/12/17



Account Number: 559326762

City of Johannesburg			
Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Business R 3,600,000.00 X R 0.0238620 / 12 (Billing Period 2025/12) VAT: 0 %		7,158.60 0.00	7,158.60

City Power			
Electricity	VAT 4710191182	Sub - Total	Total Amount
Prepaid Electricity VAT: 15.00%		0.00 0.00	0.00

Johannesburg Water			
Water & Sanitation	VAT 4270191077	Sub - Total	Total Amount
Category of Water: Consumption - Multiple Dwelling (Reading period = 2025/10/08 to 2025/11/06 = 30 days) Meter: 150148599; Register: 1; Multiply factor: 1; Start reading: 8,617.000; End reading: 8,617.000; Difference: 0.000; Consumption: 0.000; Units: KL; Type: Actual Readings. Daily average consumption 0.000 KL Charges for 0.000 KL are based on a sliding scale for a 30 day period Step 1 0.000 KL @ R 0.0000 (Billing Period 2025/12) Extended Social Package Grant Water Demand Levy per 6 living Unit(s) @R 65.08 (Billing Period 2025/12) Category of Sewer: Basic - Flat Sewer charge per 6 living unit(s) (Billing Period 2025/12) VAT: 15.00%		0.00 0.00 390.48 2,150.52 381.15	2,922.15

Current Charges (Including VAT)

10,080.75

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.