



a world class African city

Computer generated

COPY OF TAX INVOICE

HARRIS M
PO Box 79125
JEPPESTOWN
2145

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	2025/12/09
Statement for	December 2025
Physical Address	35 BOOM STREET
Stand No./Portion	00001273 - 00000
Township	JEPPESTOWN

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
248 m2	1	2023/07/01	F1	Market Value R 2,516,000.00	Region F WARD 61

Invoice Number: 178006920877

Next Reading Date: 2025/12/24

Client VAT Number:

Deposit: R 2,022.00

Account Number: 207179876

PIN CODE: xxxxxx

Previous Account Balance

Less: Incoming Payment (Last Payment Made 2025/11/14)

Sub Total

Current Charges (Excl. VAT)

VAT @ 15%

14,225.82
- 14,225.82
0.00
15,998.24
1,649.28

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	Due Date
0.00	0.00	0.00	17,647.52	0.00	17,647.52	17,647.52	2025/12/24

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 2071798769



Postal Office 0146 207179876

Date: 2025/12/09 HARRIS M
Acc. No.: 207179876 35 BOOM 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 207179876



516008800111159 20717987605

Total Due	17,647.52
Due Date	2025/12/24



Account Number: 207179876

City of Johannesburg			
Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Business R 2,516,000.00 X R 0.0238620 / 12 (Billing Period 2025/12) VAT: 0 %		5,003.07 0.00	5,003.07

City Power			
Electricity	VAT 4710191182	Sub - Total	Total Amount
(Reading period = 2025/10/05 to 2025/12/09 = 66 days) Meter: 14350101979; Register: ; Multiply factor: ; Start reading: 93,459.991; End reading: 95,444.081; Difference: 1,984.090; Consumption: 1,984.090; Units: kWh; Type: Estimated Readings. Daily average consumption 30.062 kWh Charges for 1,984.090 kWh are based on a sliding scale for a 66 day period Step 1 1,084.189 kWh @ R 3.4907 (Billing Period 2025/12) Step 2 899.902 kWh @ R 3.8315 Service charge (Billing Period 2025/12) Network charge (Billing Period 2025/12) Network Surcharge kWh VAT: 15.00%		7,232.55 816.85 783.16 119.05 1,342.74	10,294.35

Johannesburg Water			
Water & Sanitation	VAT 4270191077	Sub - Total	Total Amount
Unbilled Sewer: Property Tied Prepaid Water VAT: 15.00%		0.00 0.00 0.00	0.00

PIKITUP			
Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse removal: 3-bin @ R 495.97 X 1 (Billing Period 2025/12) City cleaning levy (Billing Period 2025/12) VAT: 15.00%		1,487.91 379.00 280.04	2,146.95

City of Johannesburg			
Sundry	VAT 4760117194	Sub - Total	Total Amount
Surcharge on business services, excluding property rates VAT: 15.00%		176.65 26.50	203.15

Current Charges (Including VAT) 17,647.52

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.