



a world class African city

Computer generated

## COPY OF TAX INVOICE

ANEWE HOUSE  
31 2ND AVENUE  
WESTDENE  
2092

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	24 EDWARD STREET
Stand No./Portion	00000553 - 00000
Township	REGENTS PARK ESTATE

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
495 m2	1	2023/07/01	F1	Market Value R 1,034,000.00	Region F WARD 57

Invoice Number: 220000462510

Next Reading Date: 2025/12/24

Client VAT Number:

Deposit: R 9,699.94

**Account Number: 555854948**

**PIN CODE: xxxxxx**

Previous Account Balance

708,497.34

Less: Incoming Payment (Last Payment Made 2025/11/26)

- 2,000.00

Sub Total

706,497.34

Interest on Arrears

540.25

Current Charges (Excl. VAT)

13,544.70

VAT @ 15%

1,910.12

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	722,492.41
684,653.10	11,438.25	11,617.89	14,783.17	0.00	722,492.41	Due Date	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](http://www.joburg.org.za) and click on Debt Relief icon.

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](mailto:complaints@joburgombudsman.org.za)



### Remittance Advice:

This stub must accompany payment,  
please do not detach if paying at the post office



EasyPay 91115 5558549480



Postal Office 0146 555854948



516008800111159 55585494803

Date: 2025/12/09 ANEWE HOUSE  
Acc. No.: 555854948 24 EDWARD 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 555854948

Total Due	722,492.41
Due Date	2025/12/24



**Account Number: 555854948**

<b>City of Johannesburg Property Rates</b>	<b>VAT 4760117194</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Category of Property: Property Rates Residential R 1,034,000.00 X R 0.0095447 / 12 ( Billing Period 2025/12 ) Less rates on first R300 000.00 of market value Add Section 15 of MPRA adjustment VAT: 0 %		822.44 - 238.62 226.69 0.00	810.51

<b>City Power Electricity</b>	<b>VAT 4710191182</b>	<b>Sub - Total</b>	<b>Total Amount</b>
(Reading period = 2025/11/07 to 2025/12/09 = 33 days) Meter: 48000646033; Register: ; Multiply factor: ; Start reading: 57,007.550; End reading: 58,004.994; Difference: 997.443; Consumption: 997.443; Units: kWh; Type: Estimated Readings. Daily average consumption 30.226 kWh Charges for 997.443 kWh are based on a sliding scale for a 33 day period Step 1 542.094 kWh @ R 2.6444 ( Billing Period 2025/12 ) Step 2 455.350 kWh @ R 3.0348 Extended Social Package Grant Service charge ( Billing Period 2025/12 ) Network charge ( Billing Period 2025/12 ) Network Surcharge kWh Network Surcharge kWh VAT: 15.00%		2,815.41 0.00 278.98 903.69 27.33 603.81	4,629.22

<b>Johannesburg Water Water &amp; Sanitation</b>	<b>VAT 4270191077</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Category of Water: Consumption - Residential (Reading period = 2025/10/21 to 2025/11/23 = 34 days) Meter: 2016052; Register: 1; Multiply factor: 1; Start reading: 3,624.000; End reading: 3,721.000; Difference: 97.000; Consumption: 97.000; Units: KL; Type: Actual Readings. Daily average consumption 2.853 KL Charges for 97.000 KL are based on a sliding scale for a 34 day period Step 1 6.702 KL @ R 0.0000 ( Billing Period 2025/12 ) Step 2 4.468 KL @ R 29.840 Step 3 5.586 KL @ R 31.150 Step 4 5.585 KL @ R 43.670 Step 5 11.170 KL @ R 60.360 Step 6 11.171 KL @ R 66.010 Step 7 11.170 KL @ R 83.280 Step 8 41.148 KL @ R 89.240 Extended Social Package Grant Demand Management Levy ( Billing Period 2025/12 ) Category of Sewer: Residential Sewer monthly charge based on Stand size 495 m2 ( Billing Period 2025/12 ) VAT: 15.00%		6,565.14 0.00 65.08 697.73 1,099.19	8,427.14

<b>PIKITUP Refuse</b>	<b>VAT 4790191292</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Refuse Residential ( Billing Period 2025/12 ) VAT: 15.00%		327.00 49.05	376.05

<b>City of Johannesburg</b> <b>Sundry</b>	<b>VAT 4760117194</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Manual Discon Fee - Elec DR		1,053.83	
VAT: 15.00%		158.07	1,211.90

**Current Charges (Including VAT)**

**15,454.82**

**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.