



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: PIKITUP: 4790191292
VAT NO: JOHANNESBURG WATER: 4270191077 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

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

Sub Total

Interest on Arrears

Current Charges (Excl. VAT)

VAT @ 15%

708,497.34
- 2,000.00
706,497.34
540.25
13,544.70
1,910.12

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due
684,653.10	11,438.25	11,617.89	14,783.17	0.00	722,492.41	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 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



Remittance Advice:

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

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

 EasyPay 91115 5558549480

 Postal Office 0146 555854948

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

516008800111159 55585494803



Account Number: 555854948

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

City Power			
Electricity	VAT 4710191182	Sub - Total	Total Amount
(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

Johannesburg Water			
Water & Sanitation	VAT 4270191077	Sub - Total	Total Amount
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

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

City of Johannesburg	VAT 4760117194	Sub - Total	Total Amount
Sundry Manual Discon Fee - Elec DR VAT: 15.00%		1,053.83 158.07	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.