



**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	2025/12/03
Statement for	December 2025
Physical Address	147 HIGH STREET
Stand No./Portion	00000693 - 00000 - 00
Township	BRIXTON

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
496 m2	1	2023/07/01	U1	Market Value R 5,400,000.00	Region B WARD 87

Invoice Number: 196005490534

Next Reading Date: 2025/12/18

Client VAT Number:

Deposit: R 11,000.00

**Account Number: 559326755**

**PIN CODE: xxxxxx**

Previous Account Balance

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

Sub Total

Current Charges (Excl. VAT)

VAT @ 15%

Deposit Request

100,902.45
- 11,000.00
89,902.45
32,734.40
3,299.47
60,055.82

6,519.88

**Installment Plan**

Installment Plan Request	-149,958.27
Installment Due	-6,519.88
Installment Outstanding	143,437.39

Total Due	42,554.75
Due Date	2025/12/18

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.

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

Date: 2025/12/03 MB INV PTY LTD  
Acc. No.: 559326755 147 HIGH STREET



EasyPay 91115 5593267551



Postal Office 0146 559326755

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 559326755



516008800111159 55932675503

Total Due	42,554.75
Due Date	2025/12/18



**Account Number: 559326755**

<b>City of Johannesburg</b>			
<b>Property Rates</b>	<b>VAT 4760117194</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Category of Property: Property Rates Business R 5,400,000.00 X R 0.0238620 / 12 ( Billing Period 2025/12 ) VAT: 0 %		10,737.90 0.00	10,737.90

<b>Johannesburg Water</b>			
<b>Water &amp; Sanitation</b>	<b>VAT 4270191077</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Category of Water: Consumption - Multiple Dwelling (Reading period = 2025/10/08 to 2025/11/06 = 30 days) Meter: HRA4340; Register: 1; Multiply factor: 1; Start reading: 8,492.000; End reading: 8,850.000; Difference: 358.000; Consumption: 358.000; Units: KL; Type: Actual Readings. Daily average consumption 11.933 KL Charges for 358.000 KL are based on a sliding scale for a 30 day period Step 1 41.396 KL @ R 0.0000 ( Billing Period 2025/12 ) Step 2 27.598 KL @ R 29.840 Step 3 34.497 KL @ R 31.150 Step 4 34.497 KL @ R 43.670 Step 5 68.994 KL @ R 60.360 Step 6 68.993 KL @ R 66.010 Step 7 68.994 KL @ R 83.280 Step 8 13.031 KL @ R 89.240 Extended Social Package Grant Water Demand Levy per 7 living Unit(s) @R 65.08 ( Billing Period 2025/12 ) Category of Sewer: Basic - Flat Sewer charge per 7 living unit(s) ( Billing Period 2025/12 ) VAT: 15.00%		19,032.00 0.00 455.56 2,508.94 3,299.47	25,295.97

**Current Charges (Including VAT)**

**36,033.87**

**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.