



a world class African city

Computer generated

TAX INVOICE

COHEN SM
PO Box 95082
GRANT PARK
2051

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	2025/07/04
Statement for	July 2025
Physical Address	116 FOURTH ROAD
Stand No./Portion	00000155 - 00003 - 00
Township	HYDE PARK EXT.7

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
2106 m2		2023/07/01	B1	Market Value R 16,687,000.00	Region B WARD 90

Invoice Number: 148006042163

Next Reading Date: 2025/07/21

Client VAT Number:

Deposit: R 0.00

Account Number: 551191062

PIN CODE: 226909

Previous Account Balance

12,985.34

Less: Incoming Payment (Last Payment Made 2025/06/11)

- 12,985.34

Sub Total

0.00

Current Charges (Excl. VAT)

13,520.16

VAT @ 15%

72.90

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	13,593.06
0.00	0.00	0.00	13,593.06	0.00	13,593.06	Due Date	2025/07/21

This Pre-termination Notice is issued in respect of MUNICIPAL SERVICES charges reflecting arrears over five (5) days. Paying your municipal account in full and or enter into payment arrangement will avoid services being cut off.

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 5511910621



Postal Office 0146 551191062



516008800111159 55119106204

Date: 2025/07/04 COHEN SM
Acc. No.: 551191062 116 FOURTH ROAD

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 551191062

Total Due	13,593.06
Due Date	2025/07/21



Account Number: 551191062

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential R 16,687,000.00 X R 0.0095447 / 12 (Billing Period 2025/07) Less rates on first R300 000.00 of market value Less rates on first R300 000.00 of market value VAT: 0 %		13,272.78 - 30.79 - 207.83 0.00	13,034.16

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

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse Residential VAT: 15.00%		486.00 72.90	558.90

Current Charges (Including VAT)

13,593.06

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.