



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 - 00000 - 00
Township	HYDE PARK EXT.7

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
4045 m2	1		B1	Market Value R 0.00	Region B WARD 90

Invoice Number: 16000296708

Next Reading Date: 2025/07/21

Client VAT Number:

Deposit: R 9,849.45

Account Number: 202424475

PIN CODE: 876172

Previous Account Balance
Less: Incoming Payment (Last Payment Made 2025/06/11)
Sub Total
Current Charges (Excl. VAT)
VAT @ 15%

20,969.66
- 20,969.66
0.00
16,724.09
2,508.61

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	19,232.70
0.00	0.00	0.00	19,232.70	0.00	19,232.70	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 2024244754



Postal Office 0146 202424475



516008800111159 20242447500

Date: 2025/07/04 COHEN SM
Acc. No.: 202424475 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 202424475

Total Due	19,232.70
Due Date	2025/07/21



Account Number: 202424475

City Power Electricity	VAT 4710191182	Sub - Total	Total Amount
(Reading period = 2025/05/29 to 2025/06/16 = 19 days) Meter: 14216233552; Register: ; Multiply factor: ; Start reading: 420,292.000; End reading: 425,434.000; Difference: 5,142.000; Consumption: 5,142.000; Units: kWh; Type: Actual Readings. Daily average consumption 270.632 kWh Charges for 5,142.000 kWh are based on a sliding scale for a 19 day period Step 1 312.115 kWh @ R 2.2728 (Billing Period 2025/07) Step 2 312.115 kWh @ R 2.6084 Step 3 624.230 kWh @ R 2.8008 Step 4 624.230 kWh @ R 2.9550 Step 5 3,269.310 kWh @ R 3.1001			
		15,251.62	
Extended Social Package Grant		0.00	
Network Surcharge kWh Network Surcharge kWh		289.80	
Service charge		278.98	
Network charge		903.69	
VAT: 15.00%		2,508.61	19,232.70

Current Charges (Including VAT)

19,232.70

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.