



Tel : (011) 375 5555
Fax : (011) 358 3408/9

PO Box 5000
Johannesburg 2000

E-mail :
JoburgConnect@joburg.org.za

a world class African city

COPY TAX INVOICE

VAT NO. : CITY OF JOHANNESBURG - 4760117194 VAT NO. : PIKITUP - 4790191292
VAT NO. : JOHANNESBURG WATER - 4270191077 VAT NO. : CITY POWER - 4710191182

C M C AUTOBODY PTY LTD
118/535-JQ NIETGEDACHT 535-JQ TS
NIETGEDACHT 535-JQ
2191

Date	2025/12/04
Statement for	December 2025
Physical Address	118/535-JQ NIETGEDACHT 535-JQ TS
Stand No./Portion	00000535 - 00118 - 00
Township	NIETGEDACHT 535-JQ

Stand Size	Number of Dwellings	Valuation Date	Portion	Municipal Valuation	Region
50674 m2		2023/07/01	A1	Market Value R 6,600,000.00	Region A WARD 96

Invoice Number : 190005705092	Group :	Next Reading Date :
Client VAT Number :		Deposit Paid : R 0.00

Account Number 558511233	(PIN Code:243586)
--------------------------	-------------------

Previous Account Balance						122,012.85
Sub Total						122,012.85
Interest on Arrears						242.08
Current Charges (Excl. VAT)						5,496.99
VAT @ 15%						72.90

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 : 2025/12/04 C M C AUTOBODY PTY LTD
Acc. No. : 558511233 - 118/535-JQ NIETGEDACHT 535-JQ TS, , NIETGEDACHT 535-JQ

EasyPay	>>>>> 91115 5585112336
SAPO	0146 558511233

Standard Bank City of Johannesburg Banking Details:

Internet banking - Select preloaded Company details "City of Johannesburg".
Deposits at SBSA branches - CIN no AA45 to be used in place of bank acc.no.
Client Account No/Deposit Reference 558511233

>>>>> 516008800111159 55851123303

Where can payments be made ?
Any CoJ Cash Office; any Easy Pay site; any bank (branch, ATM or internet site).

YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

How can payments be made ?
By debit order, cash, debit or credit card.

KEEP ALL RECEIPTS FOR FUTURE REFERENCE

When can payments be made ?
Payments must reach 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.
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.