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

MIA AZHAR & RAJAH RAEESAH
5 BENSON PLACE
NORTHCLIFF EXT.12
2195

Date	**2026/09/03**
Statement for	**September 2026**
Physical Address	**36B WEST STREET**
Stand No./Portion	**00000092 - 00000 - 00**
Township	**EAST TOWN**

Stand Size	Number of Dwellings	Valuation Date	Portion	Municipal Valuation	Region
248 m2	1	2023/07/01	B1	Market Value R 0.00	Region B WARD 88

Invoice Number : 16000672477 **Group :** **Next Reading Date :**
Client VAT Number : **Deposit Paid** : R 0.00

Account Number 558154599 **(PIN Code:246729)**

Previous Account Balance	**0.00**
Sub Total	**0.00**
Current Charges (Excl. VAT)	**0.00**
VAT @ 15%	**0.00**

90 Days+	60 Days	30 Days	Current	Instalment Plan	Total Outstanding
0.00	0.00	0.00	0.00	0.00	0.00

Total Due	**0.00**
Due Date	**2026/09/18**

Dear Customer: Pre-termination notices have been issued for accounts in arrears and handed to external collectors. Accounts with que ries must still be paid; averages apply only to disputed services.
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 : 2026/09/03 MIA AZHAR & RAJAH RAEESAH
Acc. No. : 558154599 - 36B WEST STREET, , EAST TOWN

EasyPay >>>>> 91115 5581545992

SAPO 0146 558154599

>>>>> 516008800111159 55815459903

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 558154599

Account Number 558154599

Johannesburg Water Water & Sanitation	**VAT No. 4270191077**	**Amount**	**Sub Total**
Unbilled Sewer: Property Tied		0.00	
Prepaid Water		0.00	
VAT: 15.00%		0.00	**0.00**
City Power Electricity	**VAT No. 4710191182**		
Prepaid Electricity		0.00	
VAT: 15.00%		0.00	**0.00**
City of Johannesburg Property Rates	**VAT No. 4760117194**		
Category of Property: Property Rates Residential			
R 0.00 X R 0.0098890 / 12 (Billing Period 2026/09)		0.00	
Less rates on first R300 000.00 of market value		0.00	
Less phase-in rebate		0.00	
VAT: 0 %		0.00	**0.00**
PIKITUP Refuse	**VAT No. 4790191292**		
Refuse Residential (Billing Period 2026/09)		0.00	
VAT: 15.00%		0.00	**0.00**

Current Charges (Incl. VAT) 0.00

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 wantyour services terminated and submitted to any CoJ Municipal Regional Office.