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	**36 WEST STREET**
Stand No./Portion	**00000090 - 00000**
Township	**EAST TOWN**

Stand Size	Number of Dwellings	Valuation Date	Portion	Municipal Valuation	Region
248 m2	1	2023/07/01	B1	Market Value R 1,670,000.00	Region B WARD 88

Invoice Number : 100006638387 **Group :** **Next Reading Date :**
Client VAT Number : **Deposit Paid** : R 228.13

Account Number 558151742 **(PIN Code:246715)**

Previous Account Balance	**381,090.84**
Sub Total	**381,090.84**
Interest on Arrears	**500.47**
Current Charges (Excl. VAT)	**8,905.76**
VAT @ 15%	**1,166.52**

90 Days+	60 Days	30 Days	Current	Instalment Plan	Total Outstanding
360,313.01	10,096.81	10,681.02	10,572.75	0.00	391,663.59

Total Due	**391,663.59**
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.
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 : 2026/09/03 MIA AZHAR & RAJAH RAEESAH
Acc. No. : 558151742 - 36 WEST STREET, , EAST TOWN

EasyPay >>>>> 91115 5581517421

SAPO 0146 558151742

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 558151742

>>>>> 516008800111159 55815174204

Account Number 558151742

Johannesburg Water Water & Sanitation **VAT No. 4270191077**	**Amount**	**Sub Total**
Category of Water: Consumption - Residential		
(Reading period = 2026/07/08 to 2026/08/07 = 31 days)		
Meter: 130043282; Register: 1; Multiply factor: 1; Start reading: 5,320.000;		
End reading: 5,354.000; Difference: 34.000; Consumption: 34.000;		
Units: KL; Type: Actual Readings.		
Daily average consumption 1.097 KL		
Charges for 34.000 KL are based on a sliding scale for a 31 day period		
Step 1 6.111 KL @ R 0.0000 (Billing Period 2026/09)	0.00	
Step 2 4.074 KL @ R 33.570	136.76	
Step 3 5.092 KL @ R 35.040	178.42	
Step 4 5.093 KL @ R 49.130	250.22	
Step 5 10.184 KL @ R 67.910	691.60	
Step 6 3.446 KL @ R 74.260	255.90	
Extended Social Package Grant	0.00	
Demand Management Levy (Billing Period 2026/09)	107.74	
Category of Sewer: Residential		
Sewer monthly charge based on Stand size 248 m2 (Billing Period 2026/09)	397.85	
VAT: 15.00% (Total Amount: 2,018.49)	302.78	**2,321.27**
City Power Electricity **VAT No. 4710191182**		
(Reading period = 2026/07/28 to 2026/08/26 = 30 days)		
Meter: 48000487933; Register: ; Multiply factor: ; Start reading: 149,914.907;		
End reading: 151,150.941; Difference: 1,236.033; Consumption: 1,236.033;		
Units: kWh; Type: Estimated Readings.		
Daily average consumption 41.201 kWh		
Charges for 1,236.033 kWh are based on a sliding scale for a 30 day period		
Step 1 492.813 kWh @ R 2.8827 (Billing Period 2026/09)	1,420.63	
Step 2 492.813 kWh @ R 3.3082	1,630.32	
Step 3 250.408 kWh @ R 3.5523	889.52	
Extended Social Package Grant	0.00	
Service charge (Billing Period 2026/09)	304.12	
Network charge (Billing Period 2026/09)	985.11	
Network Surcharge kWh	0.00	
Network Surcharge kWh	44.58	
VAT: 15.00% (Total Amount: 5,274.28)	791.14	**6,065.42**
City of Johannesburg Property Rates **VAT No. 4760117194**		
Category of Property: Property Rates Residential		
R 1,670,000.00 X R 0.0098890 / 12 (Billing Period 2026/09)	1,376.22	
Less rates on first R300 000.00 of market value	- 247.23	
VAT: 0 %	0.00	**1,128.99**
PIKITUP Refuse **VAT No. 4790191292**		
Refuse Residential (Billing Period 2026/09)	484.00	
VAT: 15.00% (Total Amount: 484.00)	72.60	**556.60**

Current Charges (Incl. VAT) 10,072.28

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.