



a world class African city

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PO Box 5000  
Johannesburg 2000

E-mail :  
JoburgConnect@joburg.org.za

# COPY TAX INVOICE

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

NOEL MASHABA  
PO BOX 6723  
HALFWAY HOUSE  
1685

|                   |                       |
|-------------------|-----------------------|
| Date              | 2026/01/07            |
| Statement for     | January 2026          |
| Physical Address  | 157U LAVENDER LANE    |
| Stand No./Portion | 00000303 - 00000 - 00 |
| Township          | KYALAMI HILLS EXT.10  |

| Stand Size | Number of Dwellings | Valuation Date | Portion | Municipal Valuation         | Region            |
|------------|---------------------|----------------|---------|-----------------------------|-------------------|
| 346 m2     | 1                   | 2023/07/01     | A1      | Market Value R 2,147,000.00 | Region A Ward 132 |

|                               |         |                           |
|-------------------------------|---------|---------------------------|
| Invoice Number : 226000456064 | Group : | Next Reading Date :       |
| Client VAT Number :           |         | Deposit Paid : R 3,037.23 |

|                          |                   |
|--------------------------|-------------------|
| Account Number 550064079 | (PIN Code:230305) |
|--------------------------|-------------------|

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|-----------------------------|--|--|--|--|--|-----------|
| Previous Account Balance    |  |  |  |  |  | 72,253.93 |
| Sub Total                   |  |  |  |  |  | 72,253.93 |
| Interest on Arrears         |  |  |  |  |  | 188.88    |
| Current Charges (Excl. VAT) |  |  |  |  |  | 6,169.09  |
| VAT @ 15%                   |  |  |  |  |  | 705.00    |
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The City of Joburg offers debt relief for customers whose accounts are in arrears. Qualifying customers to apply from 1 Nov 2025 # 31 Oct 2026. For more info, visit [www.joburg.org.za](http://www.joburg.org.za).

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](mailto:complaints@joburgombudsman.org.za)

## Remittance Advice :

This stub must accompany payment,  
please do not detach if paying at the post office

Date : 2026/01/07 NOEL MASHABA  
Acc. No. : 550064079 - 157U LAVENDER LANE, , KYALAMI HILLS EXT.10

|         |                        |
|---------|------------------------|
| EasyPay | >>>>> 91115 5500640791 |
| SAPO    | 0146 550064079         |

## 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 550064079

>>>>> 516008800111159 55006407904

| Account Number 550064079                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |        |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------|-----------------|
| <b>Johannesburg Water</b><br>Water & Sanitation VAT No. 4270191077                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Amount | Sub Total       |
| <b>Category of Water: Consumption - Residential</b><br><b>(Reading period = 2025/11/09 to 2025/12/08 = 30 days)</b><br>Meter: 130035251; Register: 1; Multiply factor: 1; Start reading: 2,245.202;<br>End reading: 2,250.767; Difference: 5.564; Consumption: 5.564;<br>Units: KL; Type: Estimated Readings.<br>Daily average consumption 0.185 KL<br>Charges for 5.564 KL are based on a sliding scale for a 30 day period<br>Step 1 5.565 KL @ R 0.0000 ( Billing Period 2026/01 ) 0.00<br>Extended Social Package Grant 0.00<br>Demand Management Levy ( Billing Period 2026/01 ) 65.08<br><b>Category of Sewer: Residential</b><br>Sewer monthly charge based on Stand size 346 m2 ( Billing Period 2026/01 ) 697.73<br>VAT: 15.00% ( Total Amount: 762.81 ) 114.42 |  |        | <b>877.23</b>   |
| <b>City Power</b><br>Electricity VAT No. 4710191182                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |        |                 |
| <b>(Reading period = 2025/12/05 to 2026/01/02 = 29 days)</b><br>Meter: 48001073781; Register: ; Multiply factor: ; Start reading: 75,508.028;<br>End reading: 76,320.050; Difference: 812.022; Consumption: 812.022;<br>Units: kWh; Type: Estimated Readings.<br>Daily average consumption 28.001 kWh<br>Charges for 812.022 kWh are based on a sliding scale for a 29 day period<br>Step 1 476.386 kWh @ R 2.6444 ( Billing Period 2026/01 ) 1,259.76<br>Step 2 335.636 kWh @ R 3.0348 1,018.59<br>Extended Social Package Grant 0.00<br>Service charge ( Billing Period 2026/01 ) 278.98<br>Network charge ( Billing Period 2026/01 ) 903.69<br>Network Surcharge kWh 0.00<br>Network Surcharge kWh 20.16<br>VAT: 15.00% ( Total Amount: 3,481.18 ) 522.18             |  |        | <b>4,003.36</b> |
| <b>City of Johannesburg</b><br>Property Rates VAT No. 4760117194                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |        |                 |
| <b>Category of Property: Property Rates Residential</b><br>R 2,147,000.00 X R 0.0095447 / 12 ( Billing Period 2026/01 ) 1,707.72<br>Less rates on first R300 000.00 of market value - 238.62<br>VAT: 0 % 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |        | <b>1,469.10</b> |
| <b>PIKITUP</b><br>Refuse VAT No. 4790191292                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |        |                 |
| Refuse Residential ( Billing Period 2026/01 ) 456.00<br>VAT: 15.00% ( Total Amount: 456.00 ) 68.40                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |        | <b>524.40</b>   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |        |                 |
| <b>Current Charges (Incl. VAT)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |        | <b>6,874.09</b> |

**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.