



a world class African city

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

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

S T MOTSUMI
PO Box 1015
KELVIN
2054

Date	2026/08/07
Statement for	August 2026
Physical Address	12 ROBIN WAY
Stand No./Portion	00000071 - 00000 - RE
Township	KELVIN

Stand Size	Number of Dwellings	Valuation Date	Portion	Municipal Valuation	Region
1894 m2	1		E1	Market Value R 0.00	Region E WARD 109

Invoice Number : 112006581116	Group :	Next Reading Date :
Client VAT Number :		Deposit Paid : R 350.00

Account Number 440377738	(PIN Code:769813)
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Previous Account Balance

Sub Total

Interest on Arrears

Current Charges (Excl. VAT)

VAT @ 15%

605,142.19
605,142.19
230.51
14,507.45
2,176.11

Total Due 622,056.26

Due Date 2026/08/24

90 Days+	60 Days	30 Days	Current	Instalment Plan	Total Outstanding
584,019.49	3,242.51	0.00	34,794.26	0.00	622,056.26

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 : 2026/08/07 S T MOTSUMI
Acc. No. : 440377738 - 12 ROBIN WAY, , KELVIN

EasyPay >>>>> 91115 4403777388

SAPO 0146 440377738

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 440377738

>>>>> 516008800111159 44037773805

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 timelyously, 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.