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You can contact us in the following ways

Phone:
Tel: 0860 56 28 74
Fax: (011) 358-3408/9

Correspondence:
P O BOX 5000
JOHANNESBURG
2000

E-mail:
joburgconnect@joburg.org.za

Computer generated

TAX INVOICE

THANDEKA ZANELE MBATHA
323 SURREY AVENUE
FERNDALE
2194

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

Date	2026/08/05
Statement for	August 2026
Physical Address	323 SURREY AVENUE
Stand No./Portion	26 THE BASE
Township	FERNDALE

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
33 m2	1	2024/06/13	B1	Market Value R 528,000.00	Region B WARD 102

Invoice Number: 142006428727
Client VAT Number:
Next Reading Date: 2026/08/20
Deposit: R 0.00

Account Number: 558949789 **PIN CODE: 249217**

Previous Account Balance	29,224.39
Sub Total	29,224.39
Interest on Arrears	67.17
Current Charges (Excl. VAT)	1,360.72
VAT @ 15%	40.95

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING
26,331.71	1,408.71	1,483.97	1,468.84	0.00	30,693.23

Total Due	**30,693.23**
Due Date	**2026/08/20**

Dear Customer: Pre-termination notices have been issued for accounts in arrears and handed to external collectors. Accounts with queries 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

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Remittance Advice:

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

Date: 2026/08/05 THANDEKA ZANELE MBATHA
Acc. No.: 558949789 323 SURREY AVENUE

EasyPay 91115 5589497899

Postal Office 0146 558949789

516008800111159 55894978908

Standard Bank City of Johannesburg Banking details:

Internet banking - Use the banks pre-loaded Company details
SBSA branch deposits - **CIN no AA45** to be used in place of bank acc. nr.
Client Account No/Deposit Reference 558949789

Total Due	**30,693.23**
Due Date	**2026/08/20**

Account Number: 558949789

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Business			
R 528,000.00 X R 0.0247210 / 12 (Billing Period 2026/08)		1,087.72	
VAT: 0 %		0.00	1,087.72

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
City cleaning levy (Billing Period 2026/08)		273.00	
VAT: 15.00%		40.95	313.95

Current Charges (Including VAT)	**1,401.67**

Where can a payment be made?
Any CoJ Office; any Post Office; any EasyPay site; any bank (branch, ATM or internet site).
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

How to make a payment
By debit order, cash or debit card.
KEEP ALL RECEIPTS FOR FUTURE REFERENCE

When to make a payment
Payments must reach the 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 services?
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.