



a world class African city

Computer generated

COPY OF TAX INVOICE

S T MOTSUMI
PO Box 1015
KELVIN
2054

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

VAT NO: CITY OF JOHANNESBURG: 4760117194
VAT NO: JOHANNESBURG WATER: 4270191077

VAT NO: PIKITUP: 4790191292
VAT NO: CITY POWER: 4710191182

Date	2026/09/11
Statement for	September 2026
Physical Address	12 ROBIN WAY
Stand No./Portion	00000071 - 00000 - RE
Township	KELVIN

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

Invoice Number: 214000706683

Next Reading Date: 2026/09/28

Client VAT Number:

Deposit: R 350.00

Account Number: 440377738

PIN CODE: xxxxxx

Previous Account Balance

622,056.26

Sub Total

622,056.26

Interest on Arrears

663.89

Current Charges (Excl. VAT)

19,057.80

VAT @ 15%

2,858.67

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	644,636.62
587,262.00	17,880.19	16,914.07	22,580.36	0.00	644,636.62	Due Date	2026/09/28

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



EasyPay 91115 4403777388



Postal Office 0146 440377738



516008800111159 44037773805

Date: 2026/09/11 S T MOTSUMI
Acc. No.: 440377738 12 ROBIN WAY

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 440377738

Total Due	644,636.62
Due Date	2026/09/28



Account Number: 440377738

Johannesburg Water Water & Sanitation	VAT 4270191077	Sub - Total	Total Amount
Category of Water: Consumption - Residential (Reading period = 2026/07/11 to 2026/08/16 = 37 days) Meter: 150047038; Register: 1; Multiply factor: 1; Start reading: 8,157.316; End reading: 8,359.894; Difference: 202.578; Consumption: 202.578; Units: KL; Type: Estimated Readings. Daily average consumption 5.475 KL Charges for 202.578 KL are based on a sliding scale for a 37 day period Step 1 7.294 KL @ R 0.0000 (Billing Period 2026/09) Step 2 4.862 KL @ R 33.570 Step 3 6.078 KL @ R 35.040 Step 4 6.078 KL @ R 49.130 Step 5 12.156 KL @ R 67.910 Step 6 12.156 KL @ R 74.260 Step 7 12.156 KL @ R 93.690 Step 8 141.798 KL @ R 100.40 Extended Social Package Grant Demand Management Levy (Billing Period 2026/09) Category of Sewer: Residential Sewer monthly charge based on Stand size 1894 m2 (Billing Period 2026/09) VAT: 15.00%			
		17,778.44	
		0.00	
		107.74	
		1,171.62	
		2,858.67	21,916.47

Current Charges (Including VAT)

21,916.47

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.