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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

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

Computer generated

TAX INVOICE

WOON P
34 OLDENS WAY
KELVIN
2090

Date	2026/04/07
Statement for	April 2026
Physical Address	34 OLDENS WAY
Stand No./Portion	00000005 - 00013 - 00
Township	KELVIN

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
2046 m2	1		E1	Market Value R 0.00	Region E WARD 109

Invoice Number: 166006117720
Client VAT Number:

Next Reading Date: 2026/04/22
Deposit: R 450.00

Account Number: 440373638 **PIN CODE: 769863**

Previous Account Balance	8,021.53
Less: Incoming Payment (Last Payment Made 2026/03/08)	- 8,021.53
Sub Total	0.00
Current Charges (Excl. VAT)	3,552.39
VAT @ 15%	532.85

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING
0.00	0.00	0.00	4,085.24	0.00	4,085.24

Total Due **4,085.24**

Due Date **2026/04/22**

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.

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: 2026/04/07 WOON P
Acc. No.: 440373638 34 OLDENS WAY

EasyPay 91115 4403736384

Postal Office 0146 440373638

516008800111159 44037363804

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 440373638

Total Due	**4,085.24**
Due Date	**2026/04/22**

Account Number: 440373638

Johannesburg Water Water & Sanitation — VAT 4270191077	Sub - Total	Total Amount
Category of Water: Consumption - Residential		
(Reading period = 2026/02/12 to 2026/03/11 = 28 days)		
Meter: 140155188; Register: 1; Multiply factor: 1; Start reading: 6,292.000;		
End reading: 6,333.000; Difference: 41.000; Consumption: 41.000;		
Units: KL; Type: Actual Readings.		
Daily average consumption 1.464 KL		
Charges for 41.000 KL are based on a sliding scale for a 28 day period		
Step 1 5.520 KL @ R 0.0000 (Billing Period 2026/04) Step 2 3.679 KL @ R 29.840 Step 3 4.600 KL @ R 31.150 Step 4 4.599 KL @ R 43.670 Step 5 9.200 KL @ R 60.360 Step 6 9.199 KL @ R 66.010 Step 7 4.203 KL @ R 83.280	1,966.48	
Extended Social Package Grant	0.00	
Demand Management Levy (Billing Period 2026/04)	65.08	
Category of Sewer: Residential		
Sewer monthly charge based on Stand size 2046 m2 (Billing Period 2026/04)	1,520.83	
VAT: 15.00%	532.85	4,085.24

Current Charges (Including VAT) **4,085.24**

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.