



a world class African city

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**TAX INVOICE**

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

Date	2026/04/20
Statement for	April 2026
Physical Address	26 ALBERTYN STREET
Stand No./Portion	00000438 - 00000 - 00
Township	VORNA VALLEY

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
1080 m2	1	2023/07/01	A1	Market Value R 1,634,000.00	Region A Ward 132

Invoice Number: 10000567699 Next Reading Date: 2026/04/30  
Client VAT Number: Deposit: R 1,414.06

**Account Number: 552984794** **PIN CODE: 219413**

Previous Account Balance	22,015.34
Sub Total	22,015.34
Interest on Arrears	199.70
Current Charges (Excl. VAT)	3,820.32
VAT @ 15%	413.89

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due		
12,828.27	4,605.74	4,581.33	4,433.91	0.00	26,449.25		<b>26,449.25</b>	
							<b>Due Date</b>	<b>2026/04/30</b>

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: 2026/04/20 Nitesh LUCKAN  
Acc. No.: 552984794 26 ALBERTYN STREET

EasyPay 91115 5529847948

Postal Office 0146 552984794

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 552984794



516008800111159 55298479401

<b>Total Due</b>	<b>26,449.25</b>
<b>Due Date</b>	<b>2026/04/30</b>



**Account Number: 552984794**

<b>City of Johannesburg Property Rates</b>	<b>VAT 4760117194</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Category of Property: Property Rates Residential R 1,634,000.00 X R 0.0095447 / 12 ( Billing Period 2026/04 ) Category of Property: Property Rates Residential The property rates are based on the market values of the property and are calculated as follows: Less rates on first R300 000.00 of market value VAT: 0 %		1,299.68  - 238.62 0.00	   1,061.06

<b>City Power Electricity</b>	<b>VAT 4710191182</b>	<b>Sub - Total</b>	<b>Total Amount</b>
(Reading period = 2026/03/05 to 2026/03/31 = 27 days) Meter: 48001117778; Register: ; Multiply factor: ; Start reading: 7,380.000; End reading: 7,380.000; Difference: 0.000; Consumption: 0.000; Units: kWh; Type: Actual Readings. Daily average consumption 0.000 kWh Charges for 0.000 kWh are based on a sliding scale for a 27 day period Step 1 0.000 kWh @ R 2.6444 ( Billing Period 2026/04 ) Extended Social Package Grant Network Surcharge kWh Service charge ( Billing Period 2026/04 ) Network charge ( Billing Period 2026/04 ) VAT: 15.00%		   0.00 0.00 0.00 278.98 903.69 177.40	       1,360.07

<b>Johannesburg Water Water &amp; Sanitation</b>	<b>VAT 4270191077</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Category of Water: Consumption - Residential (Reading period = 2026/02/20 to 2026/03/11 = 20 days) Meter: CBRM3252; Register: 1; Multiply factor: 1; Start reading: 710.000; End reading: 712.000; Difference: 2.000; Consumption: 2.000; Units: KL; Type: Actual Readings. Daily average consumption 0.100 KL Charges for 2.000 KL are based on a sliding scale for a 20 day period Step 1 2.000 KL @ R 0.0000 ( Billing Period 2026/04 ) Extended Social Package Grant Demand Management Levy ( Billing Period 2026/04 ) Category of Sewer: Residential Sewer monthly charge based on Stand size 1080 m2 ( Billing Period 2026/04 ) VAT: 15.00%		   0.00 0.00 65.08 1,055.51 168.09	       1,288.68

<b>PIKITUP Refuse</b>	<b>VAT 4790191292</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Refuse Residential ( Billing Period 2026/04 ) VAT: 15.00%		456.00 68.40	 524.40

**Current Charges (Including VAT)**

**4,234.21**

**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.