



a world class African city

Computer generated

**COPY OF TAX INVOICE**

ILSE JOHANNA VAN STADEN  
PO BOX 44853  
LINDEN  
2104

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	2025/11/05
Statement For	November 2025
Physical Address	28 MONT PARK DRIVE
Stand No./Portion	28 MONT PARK-LEBOMBO
Township	MONTGOMERY PARK EXT.3

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
114 m2	1	2023/07/01	B1	Market Value R1,504,000.00	Region B WARD 86

Invoice Number: 202001389397    Next Reading Date: 2025/11/20  
Client VAT Number:    Deposit: R 0.00

**Account Number: 559227578    PIN CODE: 233122**

Previous Account Balance	1,482.06
Less: Incoming Payment (Last Payment Made 2025/10/17)	-1,720.84
Sub Total	-238.78
Current Charges (Excl. VAT)	1,413.66
VAT @ 15%	68.40

90 DAYS+	60 DAYS	30 DAYS	CURRENT	INSTALLMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due
0.00	0.00	0.00	1,243.28	0.00	1,243.28	<b>1,243.28</b>
						<b>Due Date</b>
						<b>2025/11/20</b>

The City of Joburg offers debt relief for customers whose accounts are in arrears. Qualifying customers to apply from 1 Nov 2025 - 31 Oct 2026. For more info, visit [www.joburg.org.za](http://www.joburg.org.za).  
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](mailto:complaints@joburgombudsman.org.za)



**Remittance Advice:**

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

Date: 2025/11/05    ILSE JOHANNA VAN STADEN  
Acc. No.: 559227578    28 MONT PARK DRIVE

EasyPay 91115 5592275787

Postal Office 0146 559227578

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 559227578



516008800111159 55922757802

<b>Total Due</b>	1,243.28
<b>Due Date</b>	2025/11/20



**Account Number: 559227578**

<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 1,504,000.00 X R 0.0095447 / 12 ( Billing Period 2025/11 ) Less rates on first R300 000.00 of market value VAT: 0 %		1,196.28 -238.62 0.00	957.66

<b>PIKITUP Refuse</b>	<b>VAT 4790191292</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Refuse Residential ( Billing Period 2025/11 ) VAT: 15.00%		456.00 68.40	524.40

<b>Current Charges (Including VAT)</b>	<b>1,482.06</b>
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**Where can a payment be made?**

Any CoJ Office; and Post Office; and 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.