



a world class African city

Computer generated

TAX INVOICE

TARYN BESSIT
4839 Tygerberg Street
Extension 4
LENASIA SOUTH
1830

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	2026/09/18
Statement for	September 2026
Physical Address	
Stand No./Portion	
Township	

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region

Invoice Number: 10013607579

Next Reading Date: 2026/10/05

Client VAT Number:

Deposit: R 600.00

Account Number: 552981440

PIN CODE: 219478

Previous Account Balance

36,994.83

Sub Total

36,994.83

Current Charges (Excl. VAT)

0.00

VAT @ 15%

0.00

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	
36,991.07	2.09	1.67	0.00	0.00	36,994.83	Due Date	2026/10/05

36,994.83

2026/10/05



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Remittance Advice:

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



EasyPay 91115 5529814401



Postal Office 0146 552981440



516008800111159 55298144008

Date: 2026/09/18

TARYN BESSIT

Acc. No.: 552981440



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 552981440

Total Due	36,994.83
Due Date	2026/10/05



Account Number: 552981440

Current Charges (Including VAT)

0.00

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.