



a world class African city

Computer generated

TAX INVOICE

CLERISSA BRENDA BROWN
388 CNR CLULEE AND THE REID AVENUE UNIT
388
LINBRO PARK EXT.169
2090

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	2026/07/07
Statement for	July 2026
Physical Address	77 CLULEE ROAD
Stand No./Portion	388 THE REID 2
Township	LINBRO PARK EXT.169

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
103 m2	1	2023/07/01	E1	Market Value R 1,545,000.00	Region E WARD 32

Invoice Number: 124006541532

Next Reading Date: 2026/07/30

Client VAT Number:

Deposit: R 0.00

Account Number: 557898203

PIN CODE: 253989

Previous Account Balance

- 483.49

Less: Incoming Payment (Last Payment Made 2026/06/25)

- 1,148.26

Sub Total

- 1,631.75

Current Charges (Excl. VAT)

1,509.99

VAT @ 15%

72.60

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	- 49.16
0.00	0.00	0.00	-49.16	0.00	-49.16	Due Date	2026/07/30

Dear Customer: Pre-termination notices have been issued for accounts in arrears and handed to external collectors. Accounts with queries 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



Remittance Advice:

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



EasyPay 91115 5578982034



Postal Office 0146 557898203



516008800111159 55789820309

Date: 2026/07/07

CLERISSA BRENDA BROWN

Acc. No.: 557898203

77 CLULEE ROAD



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 557898203

Total Due	- 49.16
Due Date	2026/07/30



Account Number: 557898203

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential R 1,545,000.00 X R 0.0098890 / 12 (Billing Period 2026/07) Less rates on first R300 000.00 of market value Less rates on first R300 000.00 of market value VAT: 0 %		1,273.21 - 14.54 - 232.68 0.00	1,025.99

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse Residential (Billing Period 2026/07) VAT: 15.00%		484.00 72.60	556.60

Current Charges (Including VAT)

1,582.59

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.