



a world class African city

Computer generated

TAX INVOICE

TAYLOR E
WESTLAKE ECO ESTATE
WESTLAKE VIEW EXT 14
2191

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	2026/09/03
Statement for	September 2026
Physical Address	43 WESTFIELD ROAD
Stand No./Portion	476 WESTLAKE ECO-ESTATE
Township	WESTLAKE VIEW EXT.14

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
106 m2	1	2023/07/01	E1	Market Value R 1,643,000.00	Region E WARD 32

Invoice Number: 154006410990

Next Reading Date: 2026/09/18

Client VAT Number:

Deposit: R 0.00

Account Number: 558550296

PIN CODE: 243789

Previous Account Balance
Less: Incoming Payment (Last Payment Made 2026/08/07)
Sub Total
Current Charges (Excl. VAT)
VAT @ 15%

1,663.34
- 1,663.34
0.00
1,590.74
72.60

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	
0.00	0.00	0.00	1,663.34	0.00	1,663.34	Due Date	1,663.34 2026/09/18

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



EasyPay 91115 5585502965



Postal Office 0146 558550296



516008800111159 55855029607

Date: 2026/09/03 TAYLOR E
Acc. No.: 558550296 43 WESTFIELD ROAD

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 558550296

Total Due	1,663.34
Due Date	2026/09/18



Account Number: 558550296

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential R 1,643,000.00 X R 0.0098890 / 12 (Billing Period 2026/09) Less rates on first R300 000.00 of market value VAT: 0 %		1,353.97 - 247.23 0.00	1,106.74

City Power Electricity	VAT 4710191182	Sub - Total	Total Amount
Prepaid Electricity VAT: 15.00%		0.00 0.00	0.00

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse Residential (Billing Period 2026/09) VAT: 15.00%		484.00 72.60	556.60

Current Charges (Including VAT)

1,663.34

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.