



a world class African city

Computer generated

TAX INVOICE

DEIRDRE ALANA TOBIN
134 IVY ROAD
NORWOOD
0000

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: 4760121282
VAT NO: CITY POWER: 4710191162

Date	2026/04/07
Statement For	April 2026
Physical Address	134 IVY ROAD
Stand No./Portion	00000098 - 00006
Township	NORWOOD

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
496 m2	1	2023/07/01	E1	Market Value R 1,881,880.00	Region E WARD 73

Invoice Number: 40006728222

Next Reading Date: 2026/04/28

Client VAT Number:

Deposit: R 2,940.98

Account Number : 550171715

PIN CODE: 236818

Previous Account Balance

Less: Incoming Payment (Last Payment Made 2026/03/27)

Sub Total

Current Charges (Excl. VAT)

VAT @ 15%

3,147.51

-3,147.51

0.00

2,693.01

215.22

90 DAYS+	60 DAYS	30 DAYS	CURRENT	INSTALLMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due
0.00	0.00	0.00	2908.23		2908.23	2,908.23
						Due Date
						2026/04/28

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 : DEIRDRE ALANA TOBIN

Acc. No.: 550171715 134 IVY ROAD



91115 5501717150



0146 550171715

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 550171715



516008800111159 55017171504

Total Due	2,908.23
Due Date	2026/04/28