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info@saproperty.com

FOUNTAIN VIEW BODY CORPORATE
c/o SAPROPERTY.COM
8th Floor, 2 On Long
2 Long Street
CapeTown
8000

BANKING DETAILS:
FNB
ACCOUNT NO: 62759917960
BRANCH CODE: 250655
Portfolio Manager: B Jordaan

Strydom Trust
39 Isling Street
Midstream Estate

Tax Invoice / Statement

Date 01/04/2019

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Account Number / Payment Ref FV005

Date	Reference	Description	Debit	Credit	Balance
01/02/2019		BROUGHT FORWARD	1,260.14		1,260.14
01/02/2019	INA41579	1000000 Current month's levy	850.12		2,110.26
01/02/2019	INA41579	1001000 Maintenance reserve levy	127.52		2,237.78
01/02/2019	INA41579	1002000 CSOS levy	7.00		2,244.78
01/03/2019	01030037	Payment Thank you		2,244.78	
01/03/2019	INA41803	1000000 Current month's levy	850.12		850.12
01/03/2019	INA41803	1001000 Maintenance reserve levy	127.52		977.64
01/03/2019	INA41803	1002000 CSOS levy	7.00		984.64
01/04/2019	INA42027	1000000 Current month's levy	850.12		1,834.76
01/04/2019	INA42027	1001000 Maintenance reserve levy	127.52		1,962.28
01/04/2019	INA42027	1002000 CSOS levy	7.00		1,969.28

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	1,969.28
0.00	0.00	0.00	984.64	984.64	Amount Paid:	2,244.78
ALL LEVY QUERIES leives@saproperty.com				Total Due	Comments:	
				1,969.28		