



Buy. Sell. Rent. Manage

CPT +2721 427 1600 JHB +2710 036 0105 PTA +2787 236 6622
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 01/08/2019

Page 1

Account Number / Payment Ref FV002

Date	Reference	Description	Debit	Credit	Balance
01/06/2019		BROUGHT FORWARD	984.64		984.64
01/06/2019	INA90274	1000000 Current month's levy	898.48		1,883.12
01/06/2019	INA90274	1001000 Maintenance reserve levy	134.77		2,017.89
01/06/2019	INA90274	1002000 CSOS levy	7.97		2,025.86
10/06/2019	10060009	Payment Thank you		984.64	1,041.22
01/07/2019	INA90504	1000000 Current month's levy	898.48		1,939.70
01/07/2019	INA90504	1001000 Maintenance reserve levy	134.77		2,074.47
01/07/2019	INA90504	1002000 CSOS levy	7.97		2,082.44
01/08/2019	INA90735	1000000 Current month's levy	898.48		2,980.92
01/08/2019	INA90735	1001000 Maintenance reserve levy	134.77		3,115.69
01/08/2019	INA90735	1002000 CSOS levy	7.97		3,123.66

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	3,123.66
0.00	0.00	1,041.22	1,041.22	1,041.22	Amount Paid:	984.64
ALL LEVY QUERIES levies@saproperty.com				Total Due	Comments:	
				3,123.66		