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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 S
PO Box 11191
Wierdapark Suid 57

Tax Invoice / Statement

Date 01/04/2019

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Account Number / Payment Ref FV106

Date	Reference	Description	Debit	Credit	Balance
01/02/2019		BROUGHT FORWARD	1,321.66		1,321.66
01/02/2019	INA41680	1000000 Current month's levy	1,138.07		2,459.73
01/02/2019	INA41680	1001000 Maintenance reserve levy	170.71		2,630.44
01/02/2019	INA41680	1002000 CSOS levy	12.76		2,643.20
01/03/2019	01030042	Payment Thank you		2,643.20	
01/03/2019	INA41904	1000000 Current month's levy	1,138.07		1,138.07
01/03/2019	INA41904	1001000 Maintenance reserve levy	170.71		1,308.78
01/03/2019	INA41904	1002000 CSOS levy	12.76		1,321.54
01/04/2019	INA42128	1000000 Current month's levy	1,138.07		2,459.61
01/04/2019	INA42128	1001000 Maintenance reserve levy	170.71		2,630.32
01/04/2019	INA42128	1002000 CSOS levy	12.76		2,643.08

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	2,643.08
0.00	0.00	0.00	1,321.54	1,321.54	Amount Paid:	2,643.20
ALL LEVY QUERIES leives@saproperty.com				Total Due	Comments:	
				2,643.08		