

Fountain View Body Corporate Absa Account 407 172 7386 Branch Code 632005 PLEASE USE ACCOUNT NUMBER AS PAYMENT REFERENCE Reg no:SS448/2008 / SS449/2008 Account Number FV003A	<table border="1"> <tr> <th colspan="2">STATEMENT</th> </tr> <tr> <td>Date</td> <td>01/12/15</td> </tr> <tr> <td>Page</td> <td>1</td> </tr> <tr> <td colspan="2"> </td> </tr> </table>	STATEMENT		Date	01/12/15	Page	1		
STATEMENT									
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Strydom Trust 39 Isling Street Midstream Estate	Fountain View Body Corporate PO Box 1846, Wapadrand, 0050 Tel: 012 940 8197 Fax: 086 609 7631 E-mail: info@mamre.co.za Web: www.mamre.co.za								

Date	Reference	Description	Debit	Credit
01/10/15		BROUGHT FORWARD		100.00
01/10/15	INA53547	Invoice - Levies FV003	676.60	
02/10/15	02100003	Payment Thank You		676.60
01/11/15	INA53823	Invoice - Levies FV003	676.60	
02/11/15	02110005	Payment Thank You		676.60
01/12/15	INA54047	Invoice - Levies FV003	676.60	

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	576.60

Total Due
576.60

Credit included to 25/11/15
 Final date of payment 01/12/15
 Levies are payable in advance

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Please make sure your contact details are correct	

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