

MERVILLE PROP. ADMIN. TRUST ACC
 DOMICILIUM:
 MERVILLE PROPERTY ADMIN. CC
 7 SANSOM ROAD, VINCENT, 5247
 or
 P.O. BOX 19, EAST LONDON, 5200

TEL: 043-7265883
 FAX: 0864546646
 E-MAIL: eladmin@merville.co.za
 M-T 08:30-16:30, F 08:30-16:00
 First SAT of month 08:30-12:00



INVOICE / STATEMENT

Date 20/06/2018

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Account Number LVG002

LVG - THE OMIE TRUST
 THE OMIE TRUST, [LVG002]
 05 CYPRESS AVENUE
 CAMBRIDGE
 EAST LONDON
 5247

YOUR PAYMENT REFERENCE: 1222/LVG/002

DEPOSIT DETAILS FOR PAYMENT

MERVILLE PROP. ADMIN. TRUST ACC

INSTITUTION: **FIRST NATIONAL**
 ACCOUNT No.: **52121292991**
 BRANCH: **SOUTHERNWOOD**
 BRANCH No.: **210221**
 PAYMENT REF: **1222/LVG/002**

Account	Date	Page
LVG002	20/06/2018	1

Date	Reference	Description	Debit	Credit
01/05/2018		BROUGHT FORWARD		260.00
01/05/2018	MAY 2018	MONTHLY LEVY	280.00	
22/05/2018	LVG002	PAYMENT THANK YOU		300.00
01/06/2018	JUN 2018	MONTHLY LEVY	280.00	
01/07/2018	JUL 2018	MONTHLY LEVY	280.00	

Account	Date	Page
LVG002	20/06/2018	1

Date	Reference	Cumulative Balance
01/05/2018		-260.00
01/05/2018	MAY 2018	20.00
22/05/2018	LVG002	-280.00
01/06/2018	JUN 2018	
01/07/2018	JUL 2018	280.00

120+ Days	90 Days	60 Days	30 Days	Current
	0.00	0.00	0.00	280.00
				Total Due:
				280.00

Amount Due:	280.00
Amount Paid:	300.00
Comments:	