



Company Reg No. 1989/003678/07. Vat Reg No. 4540172295.

0861 664 444 • www.trafalgar.co.za

Remit To:

P O Box 19622

Tecoma

5214

Tel:0437266066

Fax:0437266026

Company Reg. No. 1989/003678/07

Vat Reg. No. 4680173632

## TAX INVOICE

Date	Invoice Number:	Property:
23 JAN 2019	COPY 824A0066007 022019	66 BALUGHA RIVER ESTATE HOME OWNERS ASSOCIATION

Mr J & Mrs M Thaver  
2 Elizabeth Road  
Cambridge  
East London  
5247

**Staff Contacts:**  
Account Administrator  
Portfolio Manager  
Maintenance Administrator  
Divisional Manager

**Name:**  
Candice Devereux  
Kayleigh Francis  
Jody Flanagan  
Rebecca Wampach

**Email:**  
CandiceD@trafalgar.co.za  
kayleighf@trafalgar.co.za  
jodyf@trafalgar.co.za  
rebeccaw@trafalgar.co.za

**Property Address:**  
GLENGARIFF  
EASTERN CAPE  
SOUTH AFRICA  
5259

**Client Acc. No: 824A0066007**  
Use as your payment reference

Date	Description	Vat	R.
	BALANCE B/F		1,316.00
01 JAN 2019	Receipt 01 Jan 2019		-1,316.00
01 FEB 2019	<b>Levy</b>		1,300.00
01 FEB 2019	Csos Levy - 02/2019		16.00
31 JAN 2019	2019 Building Penalty		22,500.00
		SUB-TOTAL	0.00
		<b>TOTAL DUE (incl. Vat)</b>	<b>23,816.00</b>

**Payment details:**

Trafalgar Property Management  
Standard Bank  
Account number: 270739335  
Branch: Thibault Square (020909)

Please make payment before the 1st in advance, using the 11 digit Trafalgar account number as a payment reference. Contact details on the top right may be used for any queries. Thank you.

**CHANGE OF ADDRESS:**

As required by law, please send us your new address within 14 days of any change of address



**M65 Credit Transfer**

Date:  
(YYYY-MM-DD)

Complete in duplicate  
Shaded areas for bank use only

Customer name: **Trafalgar Property Services**

*The bank shall not be responsible for the accuracy of data reference fields.  
Cheques etc. handed in for collection will only be available as cash when paid.  
While acting in good faith and exercising reasonable care, the Bank will not accept responsibility for ensuring that depositors/accountholders have lawful title to cheques etc.collected.*

Teller's date stamp and signature	Notes		
	Coins		
	Postal Money Orders		
	<b>Total Cash</b>		
Cheque Deposited (Drawer's Name)			
<b>Total Credit</b>		<b>R</b>	

**M65 (M) E**

Customer Identity Number	Amount	Transaction Code	Dep Branch number	IBT number	Remitter	Reference	
034Q	E				66 BALUGHA RIVER ESTATE HOME OWNE	824A0066007	E
Depositor/Contact persons name		Contact Telephone no.		Depositor/Contact persons signature		Operator's Initials	

The Standard bank of South Africa Limited (Reg. No. 1962/000738/06). An authorised financial services and registered credit provider (NCRCP15).