

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



P O Box 34823 Newton Park 6055

Remit To:

Tel:0413656840 Fax:0413656839

TAX INVOICE

Company Reg. No. 1989/003678/07 Vat Reg. No. 4190137192

| Date 23 JAN 2019 | Invoice Number: 467H0091009 02 | | Property: 91 KATBERG ECO GOLF ESTATE HOMEOWNERS ASSOCIATION | | | | | | | | |
|---------------------|-----------------------------------|--------------------------|---|--------------------------|--------------------|--|--|--|--|--|--|
| Abfam Trust | | Staff Contacts: | Name: | Email: | Property Address: | | | | | | |
| Katberg Eco Golf | Estate Homeowners | Account Administrator | Devonia Du Toit | DevoniaD@trafalgar.co.za | NEAR FORT BEAUFORT | | | | | | |
| Fort Beaufort | | Portfolio Manager | Talana Myburgh | talanam@trafalgar.co.za | OFF R351 | | | | | | |
| 5720 | | Maintenance Administrato | Mel Taljaard | MelT@trafalgar.co.za | FORT BEAUFORT | | | | | | |
| | | Divisional Manager | Joy Leibach | JoyL@trafalgar.co.za | | | | | | | |

Client Acc. No: 467H0091009 Use as your payment reference

| Date | Description | | Vat | R. |
|---------------|---------------------|-----------|-----------------------|-----------|
| | BALANCE B/F | | | 1,281.00 |
| 01 JAN 2019 | Receipt 01 Jan 2019 | | | -1,281.00 |
| 01 FEB 2019 | Admin Levy | | | 800.00 |
| 01 FEB 2019 | Csos Levy - 02/2019 | | | 6.00 |
| 01 FEB 2019 | Golf Course Levy | | | 475.00 |
| | | SUB-TOTAL | 0.00 | 1,281.00 |
| Payment detai | | | TOTAL DUE (incl. Vat) | 1,281.00 |

Trafalgar Property Management

Standard Bank

Account number: 270739335 Branch: Thibault Square (020909)

CHANGE OF ADDRESS:

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.

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

| M65 | M65 | M65 | M65 | M65 | M65 | M65 | M65 | M65 | M65 | M65 | M65 | M65 | M65 | M65 | M65 | M65 | |
|--------------|-------------------|-------------------|---------------|----------------|------------|----------|-----|-----|-----|---------------|--------------------|-------|------------|--------------|-----|-----|--|
| 123 | Standar | d Bank | (| M6 | 5 Credit | Transfer | | | | | | | | | | | |
| an | | | | Date: | | | | | | Teller's date | stamp and signat | ure | Notes | | | | |
| | | | | (YYY) | Y-MM-DD) | | | | | | | | Coins | | | | |
| Complete | e in duplicate | | | | | | | | | | | | Postal M | Ioney Orders | | | |
| Shaded | areas for bank | use only | | | | | | | | | | | Total Ca | ish | | | |
| Custon | ner name: | Trafalga | Property | y Services | S | | | | | | | | | | | | |
| The bank | shall not be resp | oonsible for the | accuracy of o | data reference | fields. | | | | | | | | | | | | |
| Cheques | etc. handed in fo | or collection wil | only be avail | able as cash v | vhen paid. | | | | | | | | | | | | |
| While acti | ng in good faith | and exercising | reasonable c | are, the Bank | will not | | | | | | | | | | | | |
| accept res | ponsibility for e | nsuring that de | positors/acco | untholders hav | ve lawful | | | | | Cheque Dep | osited (Drawer's I | Name) | <u> </u> | | | • | |
| title to che | ques etc.collect | ed. | | | | | | | | | | To | tal Credit | R | | | |

M65 (M) E

| Customer Identity Number | Amount | nt e | | | | | Fransaction Dep Branch IB Code number | | | T Remitter | | | Reference | | |
|-----------------------------|--------|------|-----|--|---|------------|--|-----------|--|---------------|-----------------------------------|--|-------------|---------------------|---|
| 034Q | E | | | | Е | | | E | | Е | 91 KATBERG ECO GOLF ESTATE HOMEOV | | 467H0091009 | | E |
| Depositor/Contact persons | IS | | | | (| Contact Te | elephon | ie | | | Depositor/Contact persons | | | Operator's Initials | |
| name r | | | 10. | | | | | 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).