

PROPERTY MANAGEMENT SPECIALIST
SECTIONAL TITLES | HOME OWNERS' ASSOCIATION | MEDIATION

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www.sectionaltitlitemanagement.wordpress.co.za

Statement

Gordons Bay Golf Terraces

Company Reg No: SS416/2008 Tel: +27 21 1000 901 Bank: FNB
 VAT REG Number: Fax: +27 86 557 9170 Branch Code:
 36 Cape Gordonia, 157 Beach Road, Gordons Email: lilian@imberproperty.co.za Account No: 62186038495
 Bay, 7140 Website: www.sectionaltitlitemanagement.wordpress.com/

Reference No: **WXA001-D60**

Statement for the period : 01 Apr 2019 to 31 May 2019

DATE	REF	TRAN NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
01/04/2019	G.JNL0793		Brought Forward Balance			19,733.05 D
			LEGAL FEES	88.77		19,821.82 D
01/04/2019	INV02992		Normal Levies Raised	1,158.00		20,979.82 D
17/04/2019	G.JNL0927		Overdue Interest	187.33		21,177.15 D
01/05/2019	INV03124		Normal Levies Raised	1,158.00		22,335.15 D

120+ Days	90 Days	60 Days	30 Days	Current
17 039.69 D	1 339.98 D	1 353.38 D	1 444.10 D	1 158.00 D

Please email admin@imberproperty.co.za or call on 021 1000 901 should you have any queries. Imber Resources (pty) LTD reg no 2013/033953/07 EABB FFC no. F141271 FFC L. Waldeck 1141903
Total Due 22 335.15 D