

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 20/03/2023
 Page 1
 Account Number BET011

BET - TETYANA TA & NP #
 TETYANA, TA & NP # [BET011]
 PO BOX 3754
 KING WILLIAMS TOWN
 5600

YOUR PAYMENT REFERENCE: 2022/BET/011

DEPOSIT DETAILS FOR PAYMENT

MERVILLE PROP. ADMIN. TRUST ACC

INSTITUTION: **FIRST NATIONAL**
 ACCOUNT No.: **52121292991**
 BRANCH: **SOUTHERNWOOD**
 BRANCH No.: **210221**
 PAYMENT REF: **2022/BET/011**

Account	Date	Page		
BET011	20/03/2023	1		

Date	Reference	Description	Debit	Credit
01/03/2023		BROUGHT FORWARD	1 041.50	
01/03/2023	MAR 2023	MONTHLY LEVY	726.19	
01/03/2023	MAR 2023	RESERVE FUND LEVY	134.79	
01/03/2023	MAR 2023	OMBUDS LEVY	4.52	
01/03/2023	MAR 2023	ARREAR BAL. ADMIN FEE - 28/02	24.00	
08/03/2023	MAR 2023	ASS. PENALTY CHARGED	90.00	
08/03/2023	MAR 2023	STATEMENT ADMIN FEE	24.00	
10/03/2023	BET011	PAYMENT THANK YOU		1 200.00
01/04/2023	APR 2023	MONTHLY LEVY	726.19	
01/04/2023	APR 2023	RESERVE FUND LEVY	134.79	
01/04/2023	APR 2023	OMBUDS LEVY	4.52	

Account	Date	Page		
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Date	Reference	Cumulative Balance
01/03/2023		1 041.50
01/03/2023	MAR 2023	1 767.69
01/03/2023	MAR 2023	1 902.48
01/03/2023	MAR 2023	1 907.00
01/03/2023	MAR 2023	1 931.00
08/03/2023	MAR 2023	2 021.00
08/03/2023	MAR 2023	2 045.00
10/03/2023	BET011	845.00
01/04/2023	APR 2023	1 571.19
01/04/2023	APR 2023	1 705.98
01/04/2023	APR 2023	1 710.50

120+ Days	90 Days	60 Days	30 Days	Current
	0.00	0.00	845.00	865.50
				Total Due:
				1 710.50

Amount Due:	1 710.50
Amount Paid:	1 200.00
Comments:	