



Remit To:
P O Box 19622
Tecoma
5214
Tel:0437266066
Fax:0437266026

Company Reg. No. 1989/003678/07 Vat Reg. No. 4680173632

 Date
 Invoice Number:
 Property:

 21 SEP 2023
 COPY 171G0021002 102023
 21 GASSON MARINA VISTA BODY CORPORATE

TAX INVOICE

21 Gasson Marina Vista George Walker Parade Quigney 5201 Property Address: 20 GEORGE WALKER PARADE QUIGNEY EAST LONDON

Client Acc. No: 171G0021002 Use as your payment reference

| Date | Description | | Vat | В |
|------------------|---|-----------------------|------|-----------|
| | BALANCE B/F | | 741 | 4 500 00 |
| 31 AUG 2023 | Receipt 31 Aug 2023 | | | 1,562.96 |
| 01 OCT 2023 | Levv | | | -1,562.96 |
| 01 OCT 2023 | 1 , | | | 1,016.14 |
| | Csos Levy - 10/2023 | | | 10.32 |
| 01 OCT 2023 | Reserve Fund Levy | ĺ | | 404.28 |
| 01 OCT 2023 | Interest On Odue Bal [aug 2023] [at 15.00 % pa] | · | | 1.04 |
| | | SUB-TOTAL | 0.00 | 1,431,78 |
| Payment details: | | TOTAL DUE (incl. Vat) | | 1,431.78 |

Trafalgar Property Management

Standard Bank

Account number: 270739335 Branch: Thibault Square (020909)

Please email statements@trafalgar.co.za if you would like to change your monthly Trafalgar statement password.Your email instruction will be archived for record purposes concerning the password change.

CHANGE OF ADDRESS: As required by law, please send us your new address within 14 days of any change of address Remember to view your statements online: www.trafalgar.co.za



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