



**GLENGARIFF COTTAGES Home Owners**  
**Association**  
Email: ctreception@merville.co.za

**ADDRESS**  
7 SANSOM ROAD  
VINCENT  
EAST LONDON  
5200

Door No 46  
Reference: MAR002-D46  
Tel: 27823045999

# INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	INVOICE TOTAL
INV01508	2024-02-01	2024-02-01	<b>R 1167.22</b>

Account	Description	Qty	Unit Price	Disc	Tax	Total
Levies	Levies	1.00	986.00	0.00	0.00	986.00
CSOS Control Account	CSOS Levies	1.00	9.72	0.00	0.00	9.72
Water Recovered	Water (2023-12-02 to 2024-01-02) - Previous: 1336, Current: 1336 - Usage: 0	1.00	0.00	0.00	0.00	0.00
Electricity Recovered	Electricity (2023-12-02 to 2024-01-02) - Previous: 16164, Current: 16164 - Usage: 0	1.00	0.00	0.00	0.00	0.00
Electricity Recovered	Elec Availability	1.00	171.50	0.00	0.00	171.50

<b>BANKING DETAILS</b>	
Bank Name: FIRST NATIONAL BANK	Reference: MAR002-D46
Account Number: 62787458845	Account Holder: GLENGARIFF COTTAGES
Branch Code: 250655	Account Type: CURRENT
Reference: MAR002-D46	Branch Name: EAST LONDON

Sub-Total excl.	1 167.22
Discount excl.	0.00
Sub-Total excl. (after discount)	1 167.22
<b>TOTAL</b>	<b>R 1 167.22</b>