

Unit No 13

Reference: AER001-U13

INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	INVOICE TOTAL
INV01245	2024-02-01	2024-02-01	R 1128.75

Account	Description	Qty	Unit Price	Disc	Tax	Total
Levies	Levies	1.00	892.47	0.00	0.00	892.47
CSOS Control Account	CSOS Levies	1.00	7.85	0.00	0.00	7.85
RFI/001 Reserve Fund Levies	RESERVE FUND LEVY	1.00	196.43	0.00	0.00	196.43
Parking Bay Levy	Parking Bay Levy	1.00	32.00	0.00	0.00	32.00

BANKING DETAILS

Bank Name: FIRST NATIONAL BANK
Account Number: 62913041068
Branch Code: 250655
Reference: AER001-U13

Reference: AER001-U13
Account Holder: CHURCHILL ARMS
Account Type: CURRENT
Branch Name: EAST LONDON

Sub-Total excl.	1 128.75
Discount excl.	0.00
Sub-Total excl. (after discount)	1 128.75
TOTAL	R 1 128.75