

-PAYMENTS DUE BY THE 1st  
 -PAY REFERENCE :UNIT NO.  
 -SHOULD THIS ACC NOT BE  
 QUERIED WITHIN 14 DAYS  
 WE ACCEPT IT AS CORRECT.

**STATEMENT**

Date 31/03/2024  
 Page 1  
 Account Number GRE010

GREENSLEEVES BODY CORP

Managed by Eagle Blue  
 accounts1@eagleblue.co.za  
 Tel : 0861 324 532

GREENSLEEVES BODY CORP

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 accounts1@eagleblue.co.za  
 Tel : 0861 324 532

MS. N.E. PHEZA (deceased estate)  
 3 HAMEAU COMPLEX  
 70 MONTROSE AVENUE  
 NORTHGATE EXT  
 2169

Account	Date	Page		
GRE010	31/03/2024	1		
Date	Reference	Description	Debit	Credit

01/03/2024	INA19966	1000000 March 2024 Levy	3,622.01	
01/03/2024	INA19966	1050000 CSOS Levy	40.00	
01/03/2024	INA19966	1010000 Maintenance Reserve Levy	600.00	
04/03/2024	04030076	Payment Thank you		4,262.01

Account	Date	Page
GRE010	31/03/2024	1
Date	Reference	Amount

01/03/2024	INA19966	3,622.01D
01/03/2024	INA19966	40.00D
01/03/2024	INA19966	600.00D
04/03/2024	04030076	4,262.01C

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	0.00

STD BANK EDENVALE 016 342  
 ACC NO: 22 011 88 09  
 PAYMENTS UPDATED 22/02/2024

Total Due  
 0.00

Amount Due 0.00

Amount Paid: 4,262.01

Comments: