



**The Beaches Body Corporate**

Reg No: SS 358/1991

Email.: roxanneh@proficientproperty.co.za

Contact No.: 0415812137

**ADDRESS**

PO BOX 5803

WALMER

6065

Door No 407

# INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	INVOICE TOTAL
INV02773	2024-10-01	2024-10-01	<b>R 2571.52</b>

Account	Description	Qty	Unit Price	Disc	Tax	Total
Levies	Levies	1.00	1324.16	0.00	0.00	1324.16
EUA Levy	EUA Levy	1.00	127.06	0.00	0.00	127.06
CSOS Control Account	CSOS Levies	1.00	16.48	0.00	0.00	16.48
Electricity Recoveries	Electricity (2024-08-27 to 2024-09-23) - Previous: 77788.6, Current: 77972.3 - Usage: 183.7	1.00	567.05	0.00	0.00	567.05
RFI/001 Reserve Fund Levies	Maintenance Reserve Fund	1.00	536.33	0.00	0.00	536.33
Electricity Consumption	Electricity Basic Charge	1.00	0.44	0.00	0.00	0.44

**BANKING DETAILS**

Bank Name: FIRST NATIONAL BANK  
Account Number: 62878324096  
Branch Code: 250655  
Reference: WEH001-D407

Reference: WEH001-D407  
Account Holder: THE BEACHES BODY CORPORATE  
Account Type: CURRENT  
Branch Name: UNIVERSAL

Sub-Total excl.	2 571.52
Discount excl.	0.00
Sub-Total excl. (after discount)	2 571.52
<b>TOTAL</b>	<b>R 2 571.52</b>