

STATEMENT

Royal Alfred Marina Homeowners' Association
(RAMHOA)
P O Box 2071
Albany Road
Port Alfred
6170

Tel No. 046 624 3726 / 4512
Email: accounts@royalalfredmarina.com
Website: www.royalalfredmarina.net



Date: 31/12/2025
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404181 : Ardnamurchan Estates South Africa (Pty) Ltd

22/23 Plymouth Hoe
Royal Alfred Marina
Port Alfred
6170

PAYMENT METHOD:

Date	Reference	Description	Debit	Credit
01/10/2025	INV7301	Quarterly Levies	R 12,549.6600	
01/10/2025	INV7301	Quarterly CSOS Levies	R 120.0000	
01/10/2025	PAY6017	20251001-0003, Receipt - Thank You - INV7301		R 12,669.6600

120+ Days	90 Days	60 Days	30 Days	Current
R 0.0000	R 0.0000	R 0.0000	R 0.0000	R 0.0000

Amount Due
R 0.0000

Bank Details:
FNB
A/C No. 6236 0257 606
Branch Code 210917
Please use the following reference when making payments: