

**SW & SD Harmse**

2 Frederick Lane,  
King George Park,  
George,  
6529

Section 25550

Reference: SWS001-E25550

Tel: 0730673462

Email: storsumcon@gmail.com

# INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	INVOICE TOTAL
INV06123	2025-02-01	2025-02-01	<b>R 1650.00</b>

Account	Description	Qty	Unit Price	Disc	Tax	Total
Levies	Levies	1.00	1480.39	0.00	0.00	1480.39
CSOS Control Account	CSOS Levies	1.00	19.61	0.00	0.00	19.61
RFI/001 Reserve Fund Levies	Reserve Fund Levy	1.00	150.00	0.00	0.00	150.00

**BANKING DETAILS**

Bank Name: STANDARD BANK  
Account Number: 372930638  
Branch Code: 051001  
Reference: SWS001-E25550

Reference: SWS001-E25550  
Account Holder: WELGELEGEN HOME OWNERS ASSOCIATION  
Account Type: CURRENT  
Branch Name: UNIVERSAL

Sub-Total excl.	1 650.00
Discount excl.	0.00
Sub-Total excl. (after discount)	1 650.00
<b>TOTAL</b>	<b>R 1 650.00</b>