

HRM TRUST

Door No 37 Reference:
HRM001-D37 Tel:

INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	INVOICE TOTAL
INV02943	2025-05-01	2025-05-01	R 3610.45

Account	Description	Qty	Unit Price	Disc	Tax	Total
Levies	Levies	1.00	1035.00	0.00	0.00	1035.00
CSOS Control Account	CSOS Levies	1.00	10.70	0.00	0.00	10.70
Water Recovered	Water (2025-02-28 to 2025-03-31) - Previous: 2198, Current: 2198 - Usage: 0	1.00	0.00	0.00	0.00	0.00
Electricity Recovered	Electricity (2025-02-28 to 2025-03-31) - Previous: 57823, Current: 58458 - Usage: 635	1.00	1911.35	0.00	0.00	1911.35
Sewerage Recovery	Sewerage	1.00	476.00	0.00	0.00	476.00
Electricity Recovered	Eskom Availability	1.00	177.40	0.00	0.00	177.40

BANKING DETAILS

Bank Name: FIRST NATIONAL BANK
Account Number: 62787458845
Branch Code: 250655
Reference: HRM001-D37

Reference: HRM001-D37
Account Holder: GLENGARIFF COTTAGES
Account Type: CURRENT
Branch Name: EAST LONDON

Sub-Total excl.	3 610.45
Discount excl.	0.00
Sub-Total excl. (after discount)	3 610.45
TOTAL	R 3 610.45