

Statement

Pinnacle Point Home Owners Association NPC



PINNACLE POINT ESTATE
B E A C H | G O L F | H E R I T A G E

VAT No: 4460217112

P.O. Box 1790
Mossel Bay

6500

1 Pinnacle Point Road
Pinnacle Point Estate
Mossel Bay

6500

Date: 01/06/2025

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VIL005: PJ & AM Viljoen - Fynbos 59

Customer VAT No:

Pinnacle Point Estate
Fynbos 59
1 Pinnacle Point Road
Mossel Bay
6500

Date	Reference	Description	Debit	Credit
01/04/2025		Brought Forward	R 1,074.24	
14/04/2025	RCP0063846	1404020, PAYMENT THANK YOU - INB117715		R 257.26
14/04/2025	RCP0063846	1404020, PAYMENT THANK YOU - INB118414		R 365.43
14/04/2025	RCP0063846	1404020, PAYMENT THANK YOU - INB119159		R 451.55
01/04/2025	INB119757	Tax Invoice	R 3,670.00	
14/04/2025	RCP0063846	1404020, PAYMENT THANK YOU - INB119757		R 3,412.74
07/05/2025	RCP0064853	0705065, PAYMENT THANK YOU - INB119757		R 257.26
15/04/2025	INB120442	Tax Invoice - Water	R 365.43	
07/05/2025	RCP0064853	0705065, PAYMENT THANK YOU - INB120442		R 365.43
22/04/2025	INB121195	Tax Invoice - Electricity Availability	R 451.55	
07/05/2025	RCP0064853	0705065, PAYMENT THANK YOU - INB121195		R 451.55
01/05/2025	INB121802	Tax Invoice	R 3,670.00	
07/05/2025	RCP0064853	0705065, PAYMENT THANK YOU - INB121802		R 3,412.76
15/05/2025	INB122520	Tax Invoice - Water	R 319.35	
22/05/2025	INB123270	Tax Invoice - Electricity Availability	R 451.55	
01/06/2025	INB123874	Tax Invoice	R 3,670.00	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 4,698.14
R 0.00	R 0.00	R 0.00	R 1,028.14	R 3,670.00	Amount Paid	R 8,973.98

BANK DETAILS:

Standard Bank
Branch: Mossel Bay 050 414
Account: 082 832 196