



Boardwalk Lodge Body Corporate Body Corporate
Email.: vkgr1@venkam.co.za //
accounts@venkam.co.za
Contact No.: 087 945 3999 // 066 020 7358

ADDRESS
Constantia Dr,
Wilderness, 6560

The Boardwalk Resorts (PTY) Ltd

Unit No 6
Reference: THE001-U6
Tel: 0832533631
Email: boardwalkadmin@global.co.za

INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	INVOICE TOTAL
INV00561	2025-07-01	2025-07-01	R 5080.35

Account	Description	Qty	Unit Price	Disc	Tax	Total
Levies	Levies	1.00	3467.44	0.00	0.00	3467.44
RFI/001 Reserve Fund Levy	Reserve Fund Levies	1.00	69.27	0.00	0.00	69.27
CSOS Control Account	CSOS Levies	1.00	40.00	0.00	0.00	40.00
Electricity Recovered	Electricity (2025-03-25 to 2025-04-24)	1.00	1503.64	0.00	0.00	1503.64

BANKING DETAILS

Bank Name: STANDARD BANK
Account Number: 331796988
Branch Code: 051001
Reference: THE001-U6

Reference: THE001-U6
Account Holder: BOARDWALK LODGE BODY
CORPORATE
Account Type: CURRENT
Branch Name: UNIVERSAL

Sub-Total excl.	5 080.35
Discount excl.	0.00
Sub-Total excl. (after discount)	5 080.35
TOTAL	R 5 080.35