

Tel 043-7436644
 Fax 043-7435216
 First National Bank
 Chq account 62155495792
 Branch code 210221

STATEMENT

Date 31/03/26

Page 1

Account Number NO14

THE TERRACES BODY CORPORATE

67 JARVIS ROAD
 BERA
 EAST LONDON
 5201

MR L VOSTER
 No 14 The Terraces
 St Peters Road
 Southernwood
 East London
 5201

THE TERRACES BODY CORPORATE

67 JARVIS ROAD
 BERA
 EAST LONDON
 5201

Account	Date	Page		
NO14	31/03/26	1		
Date	Reference	Description	Debit	Credit

Account	Date	Page
NO14	31/03/26	1
Date	Reference	Amount

01/03/26		BROUGHT FORWARD	28 936.04	
01/03/26	MAR	March Levy	1 200.00	

01/03/26		28 936.04D
01/03/26	MAR	1 200.00D

120+ Days	90 Days	60 Days	30 Days	Current
24 136.04	2 400.00	1 200.00	1 200.00	1 200.00

Amount Due	30 136.04
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This message prints when the customer's oldest balance is 4 term periods after their terms				Total Due
				30 136.04

Amount Paid:	
Comments:	