

Door No 002

INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	INVOICE TOTAL
INV00442	2026-07-01	2026-07-01	R 1705.64

Account	Description	Qty	Unit Price	Disc	Tax	Total
Levies	Levies	1.00	957.71	0.00	0.00	957.71
RFI/001 Reserve Fund Levies	Reserve Fund Levies	1.00	738.78	0.00	0.00	738.78
CSOS Control Account	CSOS Levies	1.00	9.15	0.00	0.00	9.15

BANKING DETAILS

Bank Name: FIRST NATIONAL BANK
Account Number: 62787561391
Branch Code: 250655
Reference: ZAC001-D002

Reference: ZAC001-D002
Account Holder: PARK COURT
Account Type: CURRENT
Branch Name: EAST LONDON

Sub-Total excl.	1 705.64
Discount excl.	0.00
Sub-Total excl. (after discount)	1 705.64
TOTAL	R 1 705.64