



Registration No: 1988/000675/27  
Val Registration No: 4080173632

Account Queries Tel: 043 7266066  
Community Schemes Manager Tel:

### STATEMENT / TAX INVOICE

Date: Aug 2026 Invoice No: 96530045002 Property: E-4934 - 1 Pelican Terrace Seaspray Home Owners Association  
Number/Payment Ref: 96530045002 Amount Due: R2,198.50

|                                                                                                                                                                            |                                                                                                                                                                                                       |                                                                                                                   |                                                                                                                                                                  |                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| <b>1 Pelican Terrace</b><br>Seaspray<br>Gonubie Gonubie North, East London, Eastern Cape<br>5257, South Africa<br><br>VAT Number:<br><br>Receipts captured to: 24 Jul 2026 | <b>Staff Contacts:</b><br>Client Account Administrator<br>Community Scheme Manager<br>Community Scheme Administrator<br>Maintenance Administrator<br>Divisional manager<br>Caretaker / Estate Manager | <b>Name:</b><br>Angelique Van Der Mescht<br>Kayleigh Francis<br>Anathi Sonda<br>Lucana Rodgers<br>Rebecca Wampach | <b>Email:</b><br>angeliquev@trafalgar.co.za<br>kayleighf@trafalgar.co.za<br>anathis@trafalgar.co.za<br>elmaintenance@trafalgar.co.za<br>rebeccaw@trafalgar.co.za | <b>Property address:</b><br>Seaspray Homeowners Association<br>14<br>Pearce Crescent<br>Gonubie, East London, Eastern Cape 5257 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|

| Date        | Desc                                                           | Excluding VAT | VAT   | Total     |
|-------------|----------------------------------------------------------------|---------------|-------|-----------|
| 29 Jun 2026 | BALANCE B/F                                                    | 2,515.80      |       | 2,515.80  |
| 01 Aug 2026 | Receipts                                                       | -2,515.80     |       | -2,515.80 |
| 01 Aug 2026 | Levy - Administration Fund - 202608 E 4934 - 1 Pelican Terrace | 2,000.00      |       | 2,000.00  |
| 01 Aug 2026 | Special Levies - 202608 E 4934 - 1 Pelican Terrace             | 161.00        |       | 161.00    |
| 01 Jul 2026 | Receipting Fee - 202606                                        | 32.81         | 4.89  | 37.50     |
| TOTAL DUE   |                                                                | R2 193.61     | R4.89 | R2 198.50 |

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| <b>Messages</b>                                                                                                                                                                                                                                             |                                                                                                               | <b>Banking Details</b>                                                                                          |                               |
| Please email <a href="mailto:statements@trafalgar.co.za">statements@trafalgar.co.za</a> if you would like to change your monthly Trafalgar statement password<br>Your email instruction will be archived for record purposes concerning the password change |                                                                                                               | Bank:                                                                                                           | Standard Bank                 |
|                                                                                                                                                                                                                                                             |                                                                                                               | Account Name:                                                                                                   | Trafalgar Property Management |
|                                                                                                                                                                                                                                                             |                                                                                                               | Account No:                                                                                                     | 270739305                     |
|                                                                                                                                                                                                                                                             |                                                                                                               | Branch Code:                                                                                                    | 051001                        |
|                                                                                                                                                                                                                                                             |                                                                                                               | Payment Ref. Number:                                                                                            | 96530045002                   |
| Payment options:                                                                                                                                                                                                                                            | <a href="https://www.trafalgar.co.za/paymentsoptions.pdf">https://www.trafalgar.co.za/paymentsoptions.pdf</a> | Change of address: As required by law, please send us your new address within 14 days of any change of address. |                               |
| Download a Debit Order form:                                                                                                                                                                                                                                | <a href="https://www.trafalgar.co.za/debitorderform.pdf">https://www.trafalgar.co.za/debitorderform.pdf</a>   |                                                                                                                 |                               |
| Trafalgar Monthly E-Magazine:                                                                                                                                                                                                                               | <a href="https://www.estate-living.co.za/trafalgar/">https://www.estate-living.co.za/trafalgar/</a>           |                                                                                                                 |                               |

Pd 29 July 2026.