



Framework

PROPERTY SERVICES

CK No. 2002/095641/23

Address Framework House 1st Floor 4 Boundary Road Rouxville 2192

P.O.Box 1161 Highlands North 2037

Tel +27 (11) 481 7444 **Fax** +27 (11) 481 7441 **e-mail** admin@framework.co.za

Rwubatswenimana Isaac
Unit 122
Glencairn Building
73 Albertina Sisulu, Johannesburg
Johannesburg
2001
VAT REG: N/A

LANDLORD VAT REG. NO. INVOICE NUMBER	MR. T.W. MOKOTEDI N/A 1120ILSTS/122/2
---	---

UNIT	BUILDING	REFERENCE NO.	MONTH
122	Glencairn	ILSTS/122/2	07/2025

This document reflects transactions up to 26 July 2025

Landlord Deposit: 0.00

Deposit held: -32.00

Date	Reference	Details	Amount	Vat	Total incl. VAT
	06/2025	Previous O/Balance	0.00	0.00	32.83
2025/07/25	06/2025	Opening Balance - July 2025	0.00	0.00	53.38
2025/07/25	6664449-2	Rent	0.00	0.00	6 055.00
2025/07/25	6659769-1	Cash Deposit Fee - Cash Deposit Invoice	0.00	0.00	37.00
2025/07/25	6659940-19	Late Payment Fee - Admin Fee	0.00	0.00	50.00
2025/07/25	6664275-1	Interest	0.00	0.00	40.17
2025/07/25	6664449-3	Water	0.00	0.00	263.07
2025/07/25	6664449-1	Basic Facility	0.00	0.00	20.00
2025/07/25	6667299-65	Water - Invoice Process	0.00	0.00	191.34
Totals			0.00	0.00	6 709.79

Remarks:

Please Note: Reminder - From 28 November 2025 we no longer provide hand delivery statements,
ALL statements to be forwarded electronically

Bank Details: Bank: Absa; Account: 4091705716; Branch: Sandton ; Branch Code: 632005

Bank Reference: ILSTS/122/2

Date Printed 24/07/2025

Powered by PropSys Solutions: 0861113406

Page no. 1 of 1