

# RITA COURT BLOCK 3

LEOPHOROS AMATHAOUNTAS 34 RITA COURT 3 BLOCK C 4532 LIMASSOL, INVOICES ON A MONTHLY BASIS

## INVOICE FOR COMMON EXPENSES

NIKOLAOU IRINI  
LEOPHOROS AMATHOUNTAS 34 RITA COURT BLOCK C  
FLAT 002

Invoice No : 458956  
Invoice Date 30/09/18  
Invoice Period 2018 - 9  
Voting Rights : 62.00  
Client No : 2500002  
Print Date : 25/09/18

Invoice for Common Expenses

Property No 002

Actual-250

€30.25

### MONTHLY EXPENSES FOR THIS PERIOD

Total Properties Delivered : 24

Total Area : 1944.00 sq meters

#### Complex

CLEANER	---	130.00
ELECTRICIAN	----	50.00
ELECTRICITY	----	66.67
ELEVATOR	----	60.00
GARDENER	----	83.34
INSURANCE	----	100.00
MANAGEMENT FEES	---	130.90
MISCELLANEOUS	----	20.00
PLUMBER	----	50.00
POOL MAINTENANCE	----	192.00

<b>Total for Complex</b>	<b>Allocation : 3.1893</b>	<b>882.91</b>
	%	

### STATEMENT

Date	Transaction Type	DEBIT	CREDIT
01/01/18	Opening Balance	88.00	
17/01/18	Payment		90.00
31/01/18	Invoice	30.25	
28/02/18	Invoice	30.25	
31/03/18	Invoice	30.25	
30/04/18	Invoice	30.25	
31/05/18	Invoice	30.25	
13/06/18	Payment		179.50
30/06/18	Invoice	30.25	
31/07/18	Invoice	30.25	
31/08/18	Invoice	30.25	
30/09/18	Invoice	30.25	
		360.25	269.50

<b>Balance</b>	<b>90.75</b>
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### MAKE CHEQUES AND TRANSFERS PAYABLE TO :

#### DIACH. EPIRTOPI RITA COURT BLOCK C LIMAS

BANK OF CYPRUS (357011573539) IBAN: CY03 0020 0195 0000 3570 1157 3539

and send us a copy of the deposit

WHEN MAKING DEPOSIT PLEASE NOTE YOUR FLAT OR PROPERTY NUMBER