



# Niqueune Property Management Specialists

Suite 563  
Private Bag X 09  
Weltevredenpark  
1715

Tel: 011 764 1417 / 065 916 3001  
Fax: 086 613 5760  
Email: [accounts@niqueune.co.za](mailto:accounts@niqueune.co.za)  
Email: [nicolene@niqueune.co.za](mailto:nicolene@niqueune.co.za)

Business hours: Monday-Thursday 08h00-16h00 Friday 08h00-13h00

## STATEMENT

MTOMBENI. T. & P.M.  
UNIT 4 MIDRAND RIDGE  
CNR GEORGE & EIGHT STREET  
NOORDWYK  
MIDRAND  
1685

Account No

MDR004

Date

Page No

19/03/20

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Date	Reference	Description	Debit	Credit
01/03/20		BROUGHT FORWARD	5,335.14	
01/03/20	LEVY	LEVY	2,389.65	
01/03/20	CSOS	CSOS Levy	37.79	
01/03/20	CRFLEVY	Contingency reserve fund levy	119.48	
01/03/20	SEWER	Sewerage charge (COJ)	478.95	
01/03/20	ELEC	85935-85240=695 07/01-02/02/20	1,144.70	
01/04/20	LEVY	LEVY	2,389.65	
01/04/20	CSOS	CSOS Levy	37.79	
01/04/20	CRFLEVY	Contingency reserve fund levy	119.48	
01/04/20	SEWER	Sewerage charge (COJ)	478.95	
01/04/20	ELEC	86725-85935=790 02/02-03/03/20	1,283.40	

120+ Days

90 Days

813.63

60 Days

4,521.51

30 Days

4,170.57

Current

4,309.27

**TOTAL DUE**

13,814.98

### LEVIES ARE PAYABLE BY THE 7TH OF THE MONTH TO:

Midrand Ridge Body Corporate

ABSA - 632005

Acc no: 404 670 6262

Reference: unit number

### MESSAGE:

Due by 7th of the month