



Niqueune Property Management Specialists

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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

21/02/20

1

| Date | Reference | Description | Debit | Credit |
|----------|-----------|--------------------------------|----------|--------|
| 01/03/20 | | BROUGHT FORWARD | 5,260.14 | |
| 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 | |

120+ Days

90 Days

0.00

60 Days

813.63

30 Days

4,446.51

Current

4,170.57

TOTAL DUE

9,430.71

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