



L. L. DUBE
POSTNET SUITE 6,
PRIVATE BAG X1,
EDENGLLEN,
1613

Door No GLW016
Reference: GLW016
Email: leneyami@gmail.com

INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	INVOICE TOTAL
INV00042	2024-12-25	2024-12-25	R 4831.04

Account	Description	Qty	Unit Price	Disc	Tax	Total
Levies	Levies	1.00	2498.69	0.00	0.00	2498.69
CSOS Control Account	CSOS Levies	1.00	39.97	0.00	0.00	39.97
Water Recovered	Water (2024-10-30 to 2024-11-30) - Previous: 3033, Current: 3040 - Usage: 7	1.00	173.71	0.00	0.00	173.71
Electricity Recovered	Electricity (2024-10-30 to 2024-11-30) - Previous: 85605, Current: 85927 - Usage: 322	1.00	1302.15	0.00	0.00	1302.15
RFI/001 Reserve Fund Levies	Maintenance Levy	1.00	312.66	0.00	0.00	312.66
Special Levy	Special Levy	1.00	503.86	0.00	0.00	503.86

BANKING DETAILS

Bank Name: FIRST NATIONAL BANK
Account Number: 54680014676
Branch Code: 250655
Reference: GLW016

Reference: GLW016
Account Holder: GLENWAY PARK BODY CORPORATE
Account Type: CURRENT
Branch Name: GREENSTONE HILL

Sub-Total excl.	4 831.04
Discount excl.	0.00
Sub-Total excl. (after discount)	4 831.04
TOTAL	R 4 831.04