



Bankdetails: JM Venter Trust A  
ABSA  
ACC NUMBER: 406 593 9373  
LYTTELTON

AMBERVIEW BC  
P O BOX 12406  
CLUBVIEW 0014  
TEL: 012 644 1010  
FAX: 012 644 1007/0866 443 075  
accounts@jmventerprop.co.za

## STATEMENT

Date 24/03/18

Page 1

Account Number AMV412

41 / CC & JA BELL  
41 AMBERVIEW  
10 BARN OWL STR  
AMBERFIELD  
0157

AMBERVIEW BC  
P O BOX 12406  
CLUBVIEW 0014  
TEL: 012 644 1010  
FAX: 012 644 1007/0866 443 075  
accounts@jmventerprop.co.za

Account	Date	Page		
AMV412	24/03/18	1		
Date	Reference	Description	Debit	Credit
01/03/18		BROUGHT FORWARD		2,324.78
01/03/18	IN108603	1000000 Levies	2,289.00	
01/03/18	IN108665	9200004 CSOS Levy	35.78	
01/04/18	IN108726	1000000 Levies	2,289.00	
01/04/18	IN108788	9200004 CSOS Levy	35.78	

Account	Date	Page
AMV412	24/03/18	1
Date	Reference	Amount
01/03/18		2,324.78C
01/03/18	IN108603	2,289.00D
01/03/18	IN108665	35.78D
01/04/18	IN108726	2,289.00D
01/04/18	IN108788	35.78D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	2,324.78
PAYMENTS UP TO 20.03.18 Interest @ 15% from 30 days Payment due by 07.04.18				Total Due 2,324.78

Amount Due	2,324.78
Amount Paid:	
Comments:	