

MOUNT MORELAND MONITORS



REMINDER

Date	15-Mar-18
Contributor #	43

Anneen Maree
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23 Charles Street
Mount Moreland

Summary 2018			
Total Subs	R	800.00	
Total Payments	R	600.00	
March Subs	R	200.00	
Total Balance Due	R	200.00	
Payment Due Date	01 March 2018		

Date	Invoice #	Description	Monthly Subs	Credits	Line Total
B/FWD 2017			R 200.00		R 200.00
01-Jan-18	01/18	Jan Subs	R 200.00		R 400.00
04-Jan-18		Payment received. Thank you		R 400.00	R -
01-Feb-18	02/18	Feb Subs	R 200.00		R 200.00
05-Feb-18		Payment received. Thank you		R 200.00	R -
01-Mar-18	03/18	Mar Subs	R 200.00		R 200.00

Current Balance R 200.00

Your balance is R 200.00 . Please make your payment by the due date.

BANKING DETAILS

FNB Business Account MM Monitors 6266 100 4699 Umhlanga Crescent 220629
Please use your name as reference

This statement is simply a reminder

Should you have any queries concerning this statement, please contact mountmoreland.community@gmail.com

Account Statement