

# Dan Viljoen Estates (Pty) Ltd

1972/003993/07

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9 Carter Street cnr Verona Street  
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2190

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## Levy Invoice/Statement for March, 2018

Mr JD & TJ Elbourne & Farrow  
UN01, Avon Lofts 3 Body Corporate  
Cnr Grasvoel & Kliprivier Streets  
Liefde En Vrede  
Johanneburg  
2190  
Premises UN01, Avon Lofts 3 Body Corporate  
Ref No X48-UN01-1

This report prepared by  
Dan Viljoen Estates (Pty) Ltd

<u>Date</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
	Due last month	2,295.70	
	Credited last month		2,300.00
	Balance Brought Forward		4.30
	Levy - March, 2018	1,014.01	
	Maintenance Levy	48.29	
01/03/2018	Geyser Insurance	25.00	
01/03/2018	Ombud Fee	10.28	
01/03/2018	Sewerage	381.63	
12/01/2018	Electricity - 376 units	534.08	
12/01/2018	Water - 13 units	139.05	
	Totals	2,152.34	4.30

**Amount now due**

**2,148.04**

Excludes receipts posted  
after 16/02/2018

	<u>Electricity</u>	<u>Water</u>	<u>Effluent</u>	<u>Gas</u>
Current Meter Reading	11102	822	0	0
Last Month's Reading	<u>10726</u>	<u>809</u>	<u>0</u>	<u>0</u>
This Month's Consumption	<u>376</u>	<u>13</u>	<u>0</u>	<u>0</u>
Last Month's Consumption	<u>450</u>	<u>15</u>	<u>0</u>	<u>0</u>

Payments are due on the 1st of the month, in advance.  
Action will be taken if payment is not received by the 5th of the month.  
Interest and / or admin fees etc may be raised on arrears balances.

Please deposit directly into this account:  
Bank - First National Bank  
Branch code - 254205  
Account no - 50380495603  
**Account name -**  
Dan Viljoen Estates Trust Account

Quote this: Modulus 0035556