

Goshawk Crescent Body Corporate

P O BOX 9356, CINDA PARK, 1463

Admin Tel: 082-353-6084

Admin Fax: 0866-74-36-74

E-Mail:levies@duelcor.co.za

Emerg. Maint: 060-525-9720

Armed Response: 011-917-9890

STATEMENT

Date 01/07/2018

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Ref Number: GC041

L Kekana

41 Goshawk Crescent

Parklands Estate

Van Wyk Louw Drive

PARKRAND EXT 15

1459

ABSA

ACC NO: 407-829-6100

GOSHAWK CRESCENT BC

(Please quote your Ref: No: for deposits)

Date	Ref	Description	Debit	Credit	Amount
01/05/2018		BROUGHT FORWARD		919.22	-919.22
01/05/2018	MAY 2018	Levy	698.92		-220.30
01/05/2018	MAY 2018	Refuse Removal	172.05		-48.25
01/05/2018	MAY 2018	Community Schemes Ombud Service Levy	7.18		-41.07
28/05/2018	6950	Payment - Thank You		900.00	-941.07
01/06/2018	JUN 2018	Levy	698.92		-242.15
01/06/2018	JUN 2018	Refuse Removal	172.05		-70.10
01/06/2018	JUN 2018	Community Schemes Ombud Service Levy	7.18		-62.92
01/07/2018	JUL 2018	Levy	698.92		636.00
01/07/2018	JUL 2018	Refuse Removal	186.58		822.58
01/07/2018	JUL 2018	Community Schemes Ombud Service Levy	7.18		829.76

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	829.76
Levies are payable on the 01st.				Total Due 829.76

Amount Due: 829.76