

Kemp, Christian Frederick

**Libertas Straat 3 Woonstel**  
**Bethlehem**  
**9700**  
**SOUTH AFRICA**

Johan Broodryk Eiendomme  
Company Name: Merimate Trade 1016 CC  
Reg. No. 2006/048929/23  
VAT Number: 4170232518

16 Baxter Street  
Bethlehem  
9701  
Tel: 058 303 3849  
Email: admin@broodrykprop.co.za  
Web: www.johanbroodrykproperties.co.za

## STATEMENT

**Property:** Libertas 3 Flat

**Statement period:** 2017-12-01 to 2018-03-15

Date	Ref no	Description	Method	Debit	Credit	Balance
2017-12-01		<b>Opening balance</b>				<b>0.00</b>
2017-12-01	21905326	Invoice - Monthly rent		3,200.00		3,200.00
2017-12-01	22048149	Payment	Direct Deposit	-3,200.00		0.00
2018-01-01	22318529	Invoice - Monthly rent		3,200.00		3,200.00
2018-01-05	22428653	Invoice - Penalty for late payment		250.00		3,450.00
2018-01-09	22457276	Payment	Direct Deposit	-3,200.00		250.00
2018-02-01	22646102	Invoice - Monthly rent		3,200.00		3,450.00
2018-02-01	22776544	Payment	Direct Deposit	-3,200.00		250.00
2018-02-09	22856290	Credit note - Write back penalty			-250.00	0.00
2018-03-01	23006384	Invoice - Monthly rent		3,200.00		3,200.00
2018-03-01	23152475	Payment	Direct Deposit	-3,200.00		0.00
		<b>Balance due on 2018-03-15</b>				<b>0.00</b>
		Damage deposit balance on 2018-03-15				3,390.08
		Interest from 2017-12-01 to 2018-03-15 (After a monthly administrative & advisory fee)				60.43

### WAYS TO PAY

#### DIRECT DEPOSIT

ABSA acc no. **4090541298**  
Branch code: **632005**  
SWIFT code: **ABSAZAJJ**  
Account name: **Johan Broodryk Eiendomme**

Deposit Reference Number: **CPR195**

#### AT ANY OF THESE STORES

You can now pay your account at any Shoprite, Checkers, Pick n Pay, PEP, Usave, Ackermans, Boxer or selected Spar Branches. Please note, the terms and conditions of your lease agreement may result in associated transaction costs being recharged to you. Please allow 3-4 working days for your payment to reach us.

Please quote this Bill Payment Reference: **11364 0151 6000 1959 8**

