

RENTAL STATEMENT / TAX INVOICE

GILLESPIE, ANTHONY

UNIT 338, WESTLAKE BODY CORPORATE WESTFIELD ROAD MODDERFONTEIN LETHABONG

VAT NUMBER:

INVOICE REFLECTS PAYMENTS UP TO:	24-MAY-2018		
REFERENCE NUMBER:	WSL0338		
BANKING DETAILS:	ABSA Horison		
BRANCH CODE:	632005		
ACCOUNT NAME:	ANGOR Property Specialists (Pty) Ltd		
ACCOUNT No.:	4073704376		

DATE	DETAILS	DEBIT	CREDIT	BALANCE
1-Jun-2018	Rental - 1 Bedroom	R 7 500.00		R 7 500.00
		AMOUNT DUE	R 7 500.00	

• Please note there are no cash payment facilities at our offices

• All amounts are due and payable in advance on the 1st (first) day of each month.

• Should this account not be gueried within 14 days we accept this as correct.

Interest will be charged on overdue accounts.

• Payments will be credited against arrears and are accepted without prejudice.

IT IS ESSENTIAL TO USE WSL0338 AS YOUR DEPOSIT REFERENCE.



ANGOR