

**INVOICE / STATEMENT**

T JANSE VAN RENSBURG & E S VILJOEN

44 MORELETA MEENT
690 RUBENSTEINRYLAAN
MORELETA PARK
0181ACCOUNT NO : 4211-0441-2
DATE : 01 APR 2018
TAX INVOICE : 0401030
VAT REG. NO :Building Name : MORELETA MEENT
Residential Address : 44 MORELETA MEENT, 690 RUBENSTEINRYLAAN, MORELETA PARK, 0181
E-Mail Address : tjvrensburg@emss.co.za; info@evartproductions.com
Reading Dates - Water from 15 FEB 2018 to 15 MAR 2018

| Date | Ref. No | Description | Amount | Vat | Total Amount | Balance |
|-----------|---------|---|-----------|------|--------------|----------|
| 01/04/18 | | Balance B/F | 2.226,14 | | 2.226,14 | 2.226,14 |
| 02/03/18 | R333568 | REC./KWIT AUTOMATIC DEBIT ORDER | -2.226,14 | | -2.226,14 | 0,00 |
| 01/04/18 | APR | APR LEVY / HEFFING | 1.376,00 | | 1.376,00 | 1.376,00 |
| 01/04/18 | APR | CSOS Levy | 17,52 | | 17,52 | 1.393,52 |
| 01/04/18 | APR | DEBIT ORDER COSTS | 5,00 | 0,75 | 5,75 | 1.399,27 |
| 01/04/18 | APR | SECURITY CONTRIBUTION | 95,00 | | 95,00 | 1.494,27 |
| 01/04/18 | APR | MAR WATER Units : 9 | 136,53 | | 136,53 | 1.630,80 |
| | | Curr reading : 527 - Prev reading : 518 | | | 0,00 | 1.630,80 |
| 01/04/18 | APR | MAR SANITATION Units : 9 | 73,94 | | 73,94 | 1.704,74 |
| TOTAL DUE | | | 1.703,99 | 0,75 | 1.704,74 | 1.704,74 |

Use 421104412 as Reference with payment!!
Gebruik 421104412 as Verwysing met betaling!!

Payable on or before 04 APR 2018. Payment to : JOTAM MANAGEMENT SERVICES at ABSA Account No : 4050151746 Branch 632005

Please use this No as Reference with your payment : 421104412

Betaalbaar voor of op 04 APR 2018. Betaling aan : JOTAM MANAGEMENT SERVICES by ABSA Rekening No : 4050151746
Takkode 632005

Gebruik asseblief die volgende No as Verwysing met die betaling : 421104412

Any Queries on Account – please wait until postal Statement has been received – DO NOT REPLY TO THIS E-MAIL