

Anita

From: Anita <anita@sir-worcester.co.za>
Sent: Tuesday, May 7, 2024 9:56 AM
To: 'johan.hammer13@gmail.com'
Subject: FW: Altona Erf 27640 Agterstallige heffins R2200
Attachments: 20240507101629429.pdf

Goeiedag

Kan u asseblief indringend 'n inbetaling van R2200 op u heffings rekening doen voor of op 15 Mei 2024. Volgende maand is die finansiële jaar afsluiting wat al ons rekening afgesluit moet wees.

Dankie vir u samewerking.

Groete
Anita Du Toit
023 347 2240

Altona Village
Absa Bank 40 9956 3627
Verwysing Erf 27640

From: Anita <anita@sir-worcester.co.za>
Sent: Monday, April 8, 2024 7:49 AM
To: 'johan.hammer13@gmail.com' <johan.hammer13@gmail.com>
Subject: FW: Altona Erf 27640 Agterstallige heffins R2200

Goeiedag

U heffing rekening by Altona Village is steeds agterstallig met R2200 as gevolg van debietorders wat as onbetaald teruggestuur is. Kan u asseblief 'n inbetaling doen om u rekening op datum te bring.

Dankie
Anita Du Toit
023 347 2240

From: Anita <anita@sir-worcester.co.za>
Sent: Wednesday, December 6, 2023 12:10 PM
To: 'johan.hammer13@gmail.com' <johan.hammer13@gmail.com>
Subject: Altona Erf 27640 Agterstallige heffins R2200

Goeiedag

Kan u asseblief dringend 'n inbetaling op u heffings by Altona Village doen om u rekening op datum te bring.

Dankie vir u samewerking.
Anita Du Toit

Customer Detailed Ledger 01/07/23 to 31/05/24

Prepared by: Sothby's

Date	Entry Type	Reference	Contra Acc. (If Avail)	Description	Debit	Credit	Cumulative
27640 : Geldenhuys J							
Opening Balance as at 01/07/23					0.00		
01/07/23	Journals	LEVY	1000/000	Levy p/m	1,100.00		1,100.00
01/07/23	ABSA Receipts	DO	8400/000	Heffing ontvang		1,100.00	0.00
04/07/23	ABSA Receipts	JUL 012	8400/000	Onbetaalde debietorder	1,100.00		1,100.00
01/08/23	Journals	LEVY	1000/000	Levy p/m	1,100.00		2,200.00
01/08/23	ABSA Receipts	DO	8400/000	Heffing ontvang		1,100.00	1,100.00
03/08/23	ABSA Receipts	AUG 048	8400/000	Onbetaalde debietorder	1,100.00		2,200.00
01/09/23	Journals	LEVY	1000/000	Levy p/m	1,100.00		3,300.00
01/09/23	ABSA Receipts	DO	8400/000	Heffing ontvang		1,100.00	2,200.00
01/10/23	Journals	LEVY	1000/000	Levy p/m	1,100.00		3,300.00
01/10/23	ABSA Receipts	DO	8400/000	Heffing ontvang		1,100.00	2,200.00
01/11/23	Journals	LEVY	1000/000	Levy p/m	1,100.00		3,300.00
01/11/23	ABSA Receipts	DO	8400/000	Heffing ontvang		1,100.00	2,200.00
01/12/23	Journals	LEVY	1000/000	Levy p/m	1,100.00		3,300.00
01/12/23	ABSA Receipts	DO	8400/000	Heffing ontvang		1,100.00	2,200.00
01/01/24	Journals	LEVY	1000/000	Levy p/m	1,100.00		3,300.00
01/01/24	ABSA Receipts	DO	8400/000	Heffing ontvang		1,100.00	2,200.00
01/02/24	Journals	LEVY	1000/000	Levy p/m	1,100.00		3,300.00
01/02/24	ABSA Receipts	DO	8400/000	Heffing ontvang		1,100.00	2,200.00
01/03/24	Journals	LEVY	1000/000	Levy p/m	1,100.00		3,300.00
01/03/24	ABSA Receipts	DO	8400/000	Heffing ontvang		1,100.00	2,200.00
01/04/24	Journals	LEVY	1000/000	Levy p/m	1,100.00		3,300.00
01/04/24	ABSA Receipts	DO	8400/000	Heffing ontvang		1,100.00	2,200.00
25/04/24	ABSA Receipts	APR 316	8400/000	Agterstallige Heffing		1,100.00	1,100.00
27/04/24	ABSA Receipts	APR 322	8400/000	Onbetaalde debietorder	1,100.00		2,200.00
01/05/24	Journals	LEVY	1000/000	Levy p/m	1,100.00		3,300.00
01/05/24	ABSA Receipts	DO	8400/000	Heffing ontvang		1,100.00	2,200.00
Closing Balance as at 31/05/24					2,200.00		
TOTAL CLOSING BALANCE AS AT 31/05/24					2,200.00		

----- End of Report -----