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 HIBISCUS BC
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HIBISCUS BODY CORPORATE

PO BOX 5394
 TYGER VALLEY
 7536

STATEMENT

Date 26/06/2023

Page 1

Use your Account Number as your reference

Account Number **052**

SA PHILLIPS

UNIT 52 HIBISCUS
 16 CROSBY CRESCENT
 BRACKENFELL
 7560

HIBISCUS BODY CORPORATE

PO BOX 5394
 TYGER VALLEY
 7536

Account	Date	Page			
052	26/06/2023	1			
Date	Reference	Description	Debit	Credit	

01/05/2023		BROUGHT FORWARD	261 863.61		
01/05/2023	IN009804	Invoice	1 629.61		
31/05/2023	I/JNL	Interest	430.46		
01/06/2023	IN009928	Invoice	1 629.61		
30/06/2023	I.JNL	Interest	448.31		
01/07/2023	IN010052	Invoice	1 629.61		

Account	Date	Page			
052	26/06/2023	1			
Date	Reference	Amount			

01/05/2023		261 863.61D			
01/05/2023	IN009804	1 629.61D			
31/05/2023	I/JNL	430.46D			
01/06/2023	IN009928	1 629.61D			
30/06/2023	I.JNL	448.31D			
01/07/2023	IN010052	1 629.61D			

120+ Days	90 Days	60 Days	30 Days	Current
259 293.56	2 570.05	2 060.07	2 077.92	1 629.61

Your Reference Number 052	Levy payable on the 1st of the month for that month. Late payments attract admin cost and interest.	Total Due 267 631.21
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Amount Due 267 631.21

Account queries:
 accounts@hjman.co.za