

No 3 Silo Body Body Corporate
Reg No: SS324/2017
Email.: andrew@crestproperties.co.za

ADDRESS
South Arm Road
V&A Waterfront
Cape Town
8001

HENKA FAMILIETRUST

704 No 3 Silo,
South Arm Road,
V&A Waterfront,
Cape Town,
8001

Section 704
Reference: HEN002-S704
Tel: 27829288691
Email: Zelda@progressiveadmin.co.za

INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	INVOICE TOTAL
INV01300	2023-07-01	2023-07-01	R 6565.53

Account	Description	Qty	Unit Price	Disc	Tax	Total
Domestic Hot Water & Heat Pumps Fixed Charge	Hot Water Heating Fixed Charge	1.00	264.72	0.00	0.00	264.72
Broadband Internet Recoveries	Internet Service & Maintenance	1.00	356.50	0.00	0.00	356.50
CSOS Control Account	CSOS Levy	1.00	40.00	0.00	0.00	40.00
Residential Levies	Levy	1.00	5857.04	0.00	0.00	5857.04
Domestic Cold & Hot Water Recovered	Hot + Cold water@R34,78 (2023-05-01 to 2023-05-31) - Usage: 0.738	1.00	25.66	0.00	0.00	25.66
Sewerage Recovered	Sewerage @R29,68 (2023-05-01 to 2023-05-31) - Usage: 0.738	1.00	21.91	0.00	0.00	21.91
Hot Water Heating Consumption Charge	Hot Water Heating Consumption Charge @R300 (2023-05-01 to 2023-05-31) - Usage: -0.001	1.00	-0.30	0.00	0.00	-0.30

BANKING DETAILS

Bank Name: FIRST NATIONAL BANK
Account Number: 62937425082
Branch Code: 250655
Reference: HEN002-S704

Reference: HEN002-S704
Account Holder: NO 3 SILO BODY BODY CORPORATE
Account Type: CURRENT
Branch Name: GARDENS

Sub-Total excl.	6 565.53
Discount excl.	0.00
Sub-Total excl. (after discount)	6 565.53
TOTAL	R 6 565.53