



The Claremont

53 Main Road

Cape Town  
7708

HQ 64 Roeland Square, Drury Lane  
Gardens, Cape Town, 8001



Customer Statement

HADJIPROP PTY LTD  
G10 The Palisades Business Park  
39 Kelly Road Jet Park  
Boksburg  
Johannesburg  
1459

Details

Printed Date **02 Dec 2025**  
Page **Page 1 of 5**  
Account No **HDJ00171001**  
Your VAT Reg

accounts@sltrust.co.za

Summary of your account (2017-06-01 to 2025-12-02)

Date	Document	Value
2017-07-01	Invoice 38656	1039.68
2017-08-01	Invoice 38969	1037.46
2017-09-01	Invoice 39288	1034.55
2017-10-01	Invoice 39609	1042.81
2017-10-13	Receipt 34684	-1034.55
2017-10-13	Receipt 34685	-3111.69
2017-11-01	Invoice 39928	1044.00
2017-12-01	Invoice 40247	1105.64
2018-01-01	Invoice 40559	1167.27
2018-01-22	Receipt 35632	-3325.17
2018-02-01	Invoice 40880	1286.68
2018-02-22	Journal - Credit overcharged electricity 21/12/2017-18/01/2018 3195	-67.97
2018-03-01	Invoice 41528	999.83
2018-04-01	Invoice 41847	1146.68
2018-05-01	Invoice 42164	1088.18
2018-06-01	Invoice 42487	1250.59
2018-07-01	Invoice 42805	1155.17
2018-08-01	Invoice 43131	1217.78
2018-09-01	Invoice 43456	1201.52
2018-10-01	Invoice 43891	1200.42
2018-11-01	Invoice 44207	1523.44
2018-12-01	Invoice 44522	2767.64
2019-01-01	Invoice 44842	1373.62

Please use these banking details

Acc Name	SANDAK-LEWIN PROPERTY TRUST PTY LTD
Acc Number	1009243403
Acc Type	Cheque/Current
Bank	Nedbank
Branch	Cape Town
Branch Code	198765
Your Ref	HDJ00171001

Please use this REFERENCE

**HDJ00171001**



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Summary of your account (2017-06-01 to 2025-12-02)

Date	Document	Value
2019-02-01	Invoice 45160	3315.47
2019-03-01	Invoice 45485	2296.08
2019-04-01	Invoice 45917	1455.36
2019-05-01	Invoice 46237	3889.18
2019-06-01	Invoice 46558	2749.34
2019-07-01	Invoice 46876	3754.70
2019-08-01	Invoice 47198	3044.95
2019-09-01	Invoice 47521	3811.10
2019-10-01	Invoice 47843	4790.91
2019-10-15	Journal - Reverse duplicated sewerage 05/08/2019 - 04/09/2019 3794	-87.36
2019-11-01	Invoice 48251	7117.49
2019-12-01	Invoice 48569	2255.75
2020-01-01	Invoice 48890	3188.57
2020-02-01	Invoice 49212	3370.79
2020-03-01	Invoice 49527	5218.88
2020-04-01	Invoice 49841	14779.73
2020-05-01	Invoice 50215	10829.47
2020-06-01	Invoice 50546	9346.57
2020-07-01	Invoice 50733	3551.93
2020-08-01	Invoice 51060	4720.75
2020-09-01	Invoice 51384	8061.28
2020-10-01	Invoice 51712	11695.42
2020-11-01	Invoice 52041	5394.60
2020-12-01	Invoice 52463	6634.68

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Date	Document	Value
2021-01-01	Invoice 53115	14112.80
2021-02-01	Invoice 53445	5622.54
2021-03-01	Invoice 53745	5576.19
2021-04-01	Invoice 54073	7227.90
2021-05-01	Invoice 54400	14736.92
2021-06-01	Invoice 54727	9486.21
2021-07-01	Invoice 55056	15418.75
2021-08-01	Invoice 55387	6107.36
2021-09-01	Invoice 55717	8334.16
2021-10-01	Invoice 56044	18416.54
2021-11-01	Invoice 56371	8903.65
2021-12-01	Invoice 56697	8868.29
2022-01-01	Invoice 57025	7582.78
2022-02-01	Invoice 57352	7223.77
2022-03-01	Invoice 57679	7793.99
2022-04-01	Invoice 58008	7114.75
2022-05-01	Invoice 58303	6868.36
2022-06-01	Invoice 58631	6827.91
2022-07-01	Invoice 58960	8573.07
2022-08-01	Invoice 59133	7045.55
2022-09-01	Invoice 59515	9025.00
2022-09-19	Receipt 53930	-396.12
2022-10-01	Invoice 59835	7987.66
2022-11-01	Invoice 60120	7758.00
2022-12-01	Invoice 60451	8281.21

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Summary of your account (2017-06-01 to 2025-12-02)

Date	Document	Value
2023-01-01	Invoice 60802	6830.76
2023-02-01	Invoice 61288	9910.49
2023-03-01	Invoice 61785	9210.88
2023-04-01	Invoice 62046	7717.72
2023-05-01	Invoice 62442	9129.55
2023-06-01	Invoice 62781	8703.74
2023-07-01	Invoice 63026	9416.09
2023-08-01	Invoice 63308	9456.52
2023-09-01	Invoice 63961	20703.51
2023-10-01	Invoice 64274	11066.41
2023-11-01	Invoice 64609	9369.58
2023-12-01	Invoice 64836	9367.33
2024-01-01	Invoice 65457	8692.67
2024-02-01	Invoice 66045	13762.63
2024-03-01	Invoice 66312	10629.73
2024-04-01	Invoice 66496	10383.56
2024-05-01	Invoice 66893	11273.35
2024-06-01	Invoice 67250	11916.58
2024-07-01	Invoice 67647	10736.13
2024-08-01	Invoice 67916	11283.18
2024-09-01	Invoice 68246	14162.27
2024-10-01	Invoice 68693	11339.65
2024-11-01	Invoice 68944	13592.80
2024-12-01	Invoice 69254	11899.75
2025-01-01	Invoice 69694	9974.32

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Date	Document	Value
2025-02-01	Invoice 69910	17526.27
2025-03-01	Invoice 70266	17301.82
2025-04-01	Invoice 70940	3538.58
2025-05-01	Invoice 71273	7689.09
2025-06-01	Invoice 71603	2839.92
2025-07-01	Invoice 71932	16942.37
2025-08-01	Invoice 72265	19070.28
2025-09-01	Invoice 72594	23879.61
2025-10-01	Invoice 72924	15144.42
2025-11-01	Invoice 73257	19913.91
2025-12-01	Invoice 73588	18432.24
2025-12-02	Closing Balance	788634.17

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