

Ramsbottom C (Deceased Estate)

Unit No 9

Reference: RAM001-U9

Tel: 27646196453

Email: angelcowling1@gmail.com

INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	INVOICE TOTAL
INV00530	2026-02-01	2026-02-01	R 4801.30

Account	Description	Qty	Unit Price	Disc	Tax	Total
Levies	Levies	1.00	3697.33	0.00	0.00	3697.33
CSOS Control Account	CSOS Levies	1.00	40.00	0.00	0.00	40.00
Reserve Fund	Reserve Fund Levy	1.00	512.90	0.00	0.00	512.90
Electricity Recovered	Common Property Lighting	1.00	304.41	0.00	0.00	304.41
Store Room Levy	Store Room Levy	1.00	54.70	0.00	0.00	54.70
Garage Levy	Garage Levy	1.00	191.96	0.00	0.00	191.96

BANKING DETAILS

Bank Name: FIRST NATIONAL BANK

Account Number: 63016960858

Branch Code: 250655

Reference: RAM001-U9

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Account Holder: ILE DU LUC BC

Account Type: CURRENT

Branch Name: KREMETART

Sub-Total excl.	4 801.30
Discount excl.	0.00
Sub-Total excl. (after discount)	4 801.30
TOTAL	R 4 801.30