



PAM GOLDING  
PROPERTY MANAGEMENT SERVICES  
PO Box 2398  
Cape Town  
8000

## Tax Invoice & Statement

#Nelani Mr L

Section 144 "Six"  
64 Sir Lowry Road  
Woodstock  
8001

**Entity**  
"Six" Body Corporate

**Property** "Six" **Unit No.** 144

**Recipient VAT No.** -- **Recipient Registration No.** --

Statement Date: 03/07/2024 Tax Invoice No: 03660462/202407/1 For the Month: July 2024

Date	Allocation	Remarks	Exclusive	Tax	Inclusive
		Balance B/f			344,762.77
01/07/2024	Interest		4,063.68	0.00	4,063.68
01/07/2024	Levy		1,311.10	0.00	1,311.10
01/07/2024	Parking	B098	97.17	0.00	97.17
01/07/2024	Balcony Levy		37.10	0.00	37.10
01/07/2024	CSOS levy		16.22	0.00	16.22

Monies received after the 19th of June 2024 will only reflect on the next statement. Please note levies are due and payable on the 1st of each month. Please use your unique 8 digit reference number when making payment.

<b>Arrears/Prepaid</b>			344,762.77
<b>Current Month Charges</b>	5,525.27	0.00	5,525.27
<b>Amount Due</b>			<b>350,288.04</b>

Queries	120 Days +	90 Days	60 Days	30 Days	Current
collections2@pamgolding.co.za (021) 426-4440	240,341.93	73,391.26	5,085.34	25,944.24	5,525.27

Account Name	Bank	Branch No.	Branch Name	Account No.	Payment Reference
Pam Golding Property Management Services (Pty) Ltd	First National Bank	201409	Adderley Street	62024939558	03660462