Hazelmere
Body Corporate

Hazelmere Body Corporate
Reg No: 139/1982
Email.: admin@sectionalts.co
Contact No.: 0105930903

ADDRESS
P.O. BOX 238
Sundowner
2161

Leigh-Ann Robyn Jackson

Door No 11
Reference: LEI001-D11
Email: PenelopeLJackson@gmail.com

INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	INVOICE TOTAL
INV02400	2023-01-01	2023-01-01	**R 3935.58**

Account	Description	Qty	Unit Price	Disc	Tax	Total
Levies	Levies	1.00	1693.64	0.00	0.00	1693.64
CSOS Control Account	CSOS Levies	1.00	23.87	0.00	0.00	23.87
Water Recovered	Water (2022-11-01 to 2022-11-30) - Previous: 1145, Current: 1152 - Usage: 7	1.00	61.34	0.00	0.00	61.34
Sewerage Recovered	Sewerage (2022-11-01 to 2022-11-30)	1.00	598.44	0.00	0.00	598.44
Electricity Recovered	Electricity (2022-11-01 to 2022-11-30) - Previous: 6610, Current: 6848 - Usage: 238	1.00	659.64	0.00	0.00	659.64
Garage levies	Garage Levies	1.00	412.03	0.00	0.00	412.03
Storeroom	Storeroom Levy	1.00	161.93	0.00	0.00	161.93
Electricity Recovered	Network Charge	1.00	324.69	0.00	0.00	324.69

BANKING DETAILS
Bank Name: STANDARD BANK
Account Number: 221508430 CHQ
Branch Code: 051001
Reference: LEI001-D11

Reference: LEI001-D11
Account Holder: HAZELMERE
Account Type: CURRENT
Branch Name: UNIVERSAL

Sub-Total excl.	3 935.58
Discount excl.	0.00
Sub-Total excl. (after discount)	3 935.58
TOTAL	**R 3 935.58**