

35 On Main (Pty) Ltd

35 On Main (Pty) Ltd 36 On Main Green Point Cape Town 8052

South Africa

Section 601

Reference: 35O009-S601

Tel: 27825589939

Email: Derek@sussensgroup.co.za

INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	INVOICE TOTAL
INV01513	2022-08-01	2022-08-01	R 17248.43

Account	Description	Qty	Unit Price	Disc	Tax	Total
Levies	Levies	1.00	17118.01	0.00	0.00	17118.01
Parking Bay	Parking Bay	1.00	90.42	0.00	0.00	90.42
CSOS Control Account	CSOS Levies	1.00	40.00	0.00	0.00	40.00

BANKING DETAILS

Bank Name: FIRST NATIONAL BANK

Account Number: 62804323400

Branch Code: 250655

Reference: 35O009-S601

Reference: 35O009-S601

Account Holder: 35 ON MAIN

Account Type: CURRENT

Branch Name: FORESHORE

Sub-Total excl.	17 248.43
Discount excl.	0.00
Sub-Total excl. (after discount)	17 248.43
TOTAL	R 17 248.43

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INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	INVOICE TOTAL
INV01480	2022-07-31	2022-07-31	R 1213.07

Account	Description	Qty	Unit Price	Disc	Tax	Total
Water	Water (2022-06-18 to 2022-06-30) - Previous: 270.51, Current: 272.974 - Usage: 2.464	1.00	106.38	0.00	0.00	106.38
Sewerage	Sewerage (2022-06-18 to 2022-06-30)	1.00	95.51	0.00	0.00	95.51
Water	Water 01.07.2022 - 18.07.2022 (2022-07-01 to 2022-07-18) - Previous: 272.974, Current: 276.384 - Usage: 3.41	1.00	156.85	0.00	0.00	156.85
Sewerage	Sewerage 01.07.2022 - 18.07.2022 (2022-07-01 to 2022-07-18)	1.00	140.79	0.00	0.00	140.79
Hot water recovery	Hot Water Heating 18.06.2022 - 30.06.2022 (2022-06-18 to 2022-06-30) - Previous: 262.848, Current: 265.207 - Usage: 2.359	1.00	299.19	0.00	0.00	299.19
Hot water recovery	Hot Water Heating 01.07.2022 - 18.07.2022 (2022-07-01 to 2022-07-18) - Previous: 265.207, Current: 268.474 - Usage: 3.267	1.00	414.35	0.00	0.00	414.35

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Reference: 35O009-S601
 Account Holder: 35 ON MAIN
 Account Type: CURRENT
 Branch Name: FORESHORE

Sub-Total excl.	1 213.07
Discount excl.	0.00
Sub-Total excl. (after discount)	1 213.07
TOTAL	R 1 213.07