



Levy Statement / Tax Invoice

Birdwood Estate HOA NPC

M L & O J Mokadi

55 Figtree Street

Birdwood Estate

Boem Singel

Ifafi EXT 6

Hartbeespoort 0260

Statement Date:	1-Apr-2023
Payments Up To:	20-Mar-2023
Premises:	UNIT 55

You must use the following reference on your payment:

BDE0055A

Amount Due:

R-559.22

Transactions

Date	Details	Debit	Credit	Balance
1-Feb-2023	Balance Brought Forward		R-1 701.42	R-1 701.42
20-Feb-2023	ACB CREDIT SETTLEMENT - BDE 0055A		R-1 500.00	R-3 201.42
1-Mar-2023	Levy - Standard	R1 760.00		R-1 441.42
1-Mar-2023	Electricity - Fixed Charge		R-455.00	R-1 896.42
1-Mar-2023	Levy - CSOS	R16.10		R-1 880.32
1-Apr-2023	Levy - Standard	R1 760.00		R-120.32
1-Apr-2023	Electricity - Fixed Charge		R-455.00	R-575.32
1-Apr-2023	Levy - CSOS	R16.10		R-559.22
			Amount Due:	R-559.22

Bank Details

Bank: ABSA

Branch Code: 632005

Account Name: Birdwood HOA

Account Number: 4074977689

Important: No cash payments at our offices

1. Cheques payable to your Body Corporate
2. All amounts are due and payable in advance on the 1st (first) day of each month and late payments will attract interest
3. Should this account not be queried within 14 days we accept this as correct
4. Payments are accepted without prejudice and will be allocated firstly against any arrear levies and utilities, thereafter to current levies due and lastly to interest, collection costs and legal fees.

Please note:

Owners paying by cash deposit will be liable for bank charges incurred.