

S RAMJATTAN

10 Halifax Street,
Bryanston,
Johannesburg,
2191

Door No 602

Reference: SRA001-D602

Tel: 27730669396

Email: shaunice@mediashack.co.za

STATEMENT

DATE

2026-07-01

Date	Source	Description	Debit	Credit	Cumulative
2026-06-01		Balance b/f	0	2875.90	-2 875.90
2026-06-01	Invoice INV02984 (Line 1)	Levies	1721.48	0	-1 154.42
2026-06-01	Invoice INV02984 (Line 2)	Reserve Fund Levies	252.76	0	-901.66
2026-06-01	Invoice INV02984 (Line 3)	CSOS Levies	24.43	0	-877.23
2026-06-01	Invoice INV02984 (Line 4)	Water (2026-04-14 to 2026-05-13) - Previous: 162, Current: 163 - Usage: 1	74.84	0	-802.39
2026-06-01	Invoice INV02984 (Line 5)	Domestic Effluent	802.39	0	0.00
2026-06-23	ABSA: 4109788402	ACB CREDIT SRA001-D602 - Payment Thank You	0	2875.90	-2 875.90
2026-07-01	Invoice INV03080 (Line 1)	Levies	1721.48	0	-1 154.42
2026-07-01	Invoice INV03080 (Line 2)	Reserve Fund Levies	252.76	0	-901.66
2026-07-01	Invoice INV03080 (Line 3)	CSOS Levies	24.43	0	-877.23
2026-07-01	Invoice INV03080 (Line 4)	Water (2026-05-13 to 2026-06-11) - Previous: 163, Current: 164 - Usage: 1	74.84	0	-802.39
2026-07-01	Invoice INV03080 (Line 5)	Sewerage (2026-05-13 to 2026-06-11)	802.39	0	0.00

Emergency Contact Numbers:

Use at your own risk.

SAPS 10111 | Ambulance & Fire 10177
Plumbers & Geysers 064 521 1521 | 083 701 8254 | 084 582 5880 | 061 329 5334
Electricians 061 490 2452 | 076 792 1636 | 071 898 0965
Emergency Repairs 064 521 1521 | 082 855 8492 | 068 423 5768

120+ days	90+ days	60+ days	30+ days	Current
0.00	0.00	0.00	0.00	0.00
BANKING DETAILS Bank Name: ABSA Account Number: 4109788402 Branch Code: 632005				Total Due R 0.00
Reference: SRA001-D602 Account Holder: THE MAISON Account Type: CURRENT Branch Name: ALBERTON				