



STEER & CO

PROPERTY PROFESSIONALS SINCE 1879

Tax Invoice & Statement

Entity	Het Atelier Body Corporate		
Entity VAT No		Entity Reg No	SS541/2003
Property	Het Atelier Body Corporate (647)		
Unit No	03		

Tax Invoice No	6618/202306/1	Recipient VAT No	
For the Month	June 2023	Recipient Reg No	
Deposit		Bank Guarantee	0.00
Monthly Charges Generated on 22 May 2023			

Queries	Lisa De Lucchi sectitlepm3@steer.co.za Tel: 0214261026 Fax:		
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Le Roux JD
PO Box 2661
Paarl
7620

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Date	Allocation	Remarks	Exclusive	Tax	Inclusive
		Balance B/f			4,978.93
02/05/2023	Receipt	Payment received. Thank you	0.00	0.00	-2,482.66
05/05/2023	Receipt	Payment received. Thank you	0.00	0.00	-2,496.27
11/05/2023	Receipt	Payment received. Thank you	0.00	0.00	-2,482.66
01/06/2023	Levy - Section	Sec 03	1,731.97	0.00	1,731.97
01/06/2023	EUA - Parking Bay	P5	336.73	0.00	336.73
01/06/2023	CSOS Levy	Sec 03	24.64	0.00	24.64
01/06/2023	Reserve Fund Levy	Sec 03	389.32	0.00	389.32

Arrears/Prepaid(-)			-2,482.66
Current Month Charges	2,482.66	0.00	2,482.66
Amount Due			R0.00

Please pay using the following banking details and your account number as the reference:

Account Name: Steer Prop Serv
Bank: Standard Bank
Branch Number: 020 909
Account Number: 070 849 080

www.steer.co.za

All payments accepted without prejudice to our rights and to those of our clients.

PLEASE RETURN THIS PORTION WITH PROOF OF YOUR PAYMENT TO:

Lisa De Lucchi	
Queries	Lisa De Lucchi sectitlepm3@steer.co.za Tel: 0214261026 Fax:

Account No	6618	
Statement Period	202306	
Tenant / Debtor	Le Roux JD	
Property	Het Atelier Body Corporate (647)	
Unit No	03	
Amount Due		R0.00