



WESTPOINT Body Corporate

Reg No: SS112/2001
 Email.: bcadmin@pmignite.co.za
 Contact No.: +27317092152

ADDRESS

PostNet Suite #31
 Private Bag X17
 Westville
 3629

WALKER VENTURES (PTY) LTD

3 BRAND ROAD,
 PINETOWN,
 3610

Unit No A03
 Reference: WAL001-UA03
 Tel: 083 515 0636
 Email: chris@walkertools.co.za

INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	INVOICE TOTAL
INV00975	2023-05-01	2023-05-01	R 5920.07

Account	Description	Qty	Unit Price	Disc	Tax	Total
RFI/001 Maintenance Reserve Levy	Reserve Fund Levies	1.00	616.18	0.00	0.00	616.18
Admin Levies	Admin Levies	1.00	4162.86	0.00	0.00	4162.86
CSOS Control Account	CSOS Levies	1.00	40.00	0.00	0.00	40.00
Water Recovered	Water (2023-03-27 to 2023-04-28) - Previous: 5819, Current: 5824 - Usage: 5	1.00	248.50	0.00	0.00	248.50
Costs Recovered	Fire Equipment Serviced	1.00	110.00	0.00	0.00	110.00
Water Recovered	Ethekwini 2023/04/28 fixed water charge	1.00	742.53	0.00	0.00	742.53

BANKING DETAILS

Bank Name: NEDBANK
 Account Number: 1339 447 231
 Branch Code: 133926
 Reference: WAL001-UA03

Reference: WAL001-UA03
 Account Holder: WESTPOINT
 Account Type: CURRENT
 Branch Name: PINETOWN

Sub-Total excl.	5 920.07
Discount excl.	0.00
Sub-Total excl. (after discount)	5 920.07
TOTAL	R 5 920.07