

TAX INVOICE

RG HENNEY(UNIT 9) (H/O)(CSOS-8175/GP/24)
9 TULBACH PARK
830 TIPPERARY ROAD
FAERIE GLEN
0081
rjpillay12@gmail.com

On behalf of: **Belvedere Body Corporate**
215 Catharina Street
La Montagne
Pretoria
Gauteng
0184

INV. NO.	BBVD00003B102025
INV. DATE	01 October 2025
BUILDING	Belvedere Body Corporate

PAYMENT REFERENCE	BBVD00003B
MONTH	Oct 2025
UNIT	3

Date	Description	Exclusive	VAT (15%)	Inclusive
01/09/2025	Balance Brought Forward			11 870.62
16/09/2025	Interest On Arrears	148.40		148.40
01/10/2025	Click On Charges - 01/08/2025-31/08/2025	2.01		2.01
01/10/2025	Community Schemes Levy	15.24		15.24
01/10/2025	Administrative Levy	1 262.00		1 262.00
01/10/2025	Reserve Fund Levy	518.00		518.00
Total		1 945.65	0.00	
TOTAL AMOUNT DUE				13 816.27

KINDLY NOTE ALL PAYMENTS RECEIVED AFTER 19/09/2025 ARE EXCLUDED

NB: All charges are payable on the 1st of the month.
Cash deposits will attract fees as applicable.
When making payment and using the unique payment reference provided (BBVD00003B), you are not required to provide proof of payment as it will be automatically allocated.

BANK DETAILS
PRETOR GROUP (PTY) LTD
FIRST NATIONAL BANK
ACCOUNT: 514 242 794 08
BRANCH CODE: 251 445
PAYMENT REFERENCE: BBVD00003B

ARREAR ACCOUNT QUERIES
TEL: 012 001 9000
EMAIL: jameyanam@pretor.co.za

PORTFOLIO MANAGER	Daniel Griessel	danielg@pretor.co.za
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PORTFOLIO ASSISTANT	Sherizaan Boskila	sherizaanb@pretor.co.za
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Pretor Group comprising of: Sectional Title Administration • Residential Communities Administration
Home Rentals • Commercial Property Management • Financial Services

Directors: GO von Broembsen BA (LLB) (CEO), BN Cowie BCom (COO), A Serfontein BCom (Hons) (CAO)
Reg No 1960/000260/07 Vat No 4920102888 Registered Debt Collector Reg No 0037104/09 Registered with the PPRA
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