

**Arthur Song**

4 Williams Rd - Erf 58,  
Section 15,  
Thulani Flats,  
Mtunzini,  
3867

Door No 15  
Reference: ART001-D15  
Tel: 0828550844  
Email: arthusong@gmail.com

# INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	INVOICE TOTAL
INV00596	2023-06-15	2023-06-15	<b>R 4233.62</b>

Account	Description	Qty	Unit Price	Disc	Tax	Total
Levies	Levies	1.00	2084.34	0.00	0.00	2084.34
RFI/001 Reserve fund levy	Reserve Fund Levies	1.00	565.26	0.00	0.00	565.26
CSOS Control Account	CSOS Levies	1.00	31.69	0.00	0.00	31.69
Water Recovered	Water (2023-05-15 to 2023-06-15) - Previous: 328, Current: 339 - Usage: 11	1.00	239.25	0.00	0.00	239.25
Sewerage Recovered	Sewerage (2023-05-15 to 2023-06-15)	1.00	925.48	0.00	0.00	925.48
Electricity Recovered	Electricity (2023-05-15 to 2023-06-15) - Previous: 111833, Current: 111902 - Usage: 69	1.00	349.91	0.00	0.00	349.91
Electricity Recovered	Eskom Network Charges	1.00	37.69	0.00	0.00	37.69

**BANKING DETAILS**

Bank Name: FIRST NATIONAL BANK  
Account Number: 52160078526  
Branch Code: 250655  
Reference: ART001-D15

Reference: ART001-D15  
Account Holder: THULANI  
Account Type: CURRENT  
Branch Name: UNIVERSAL

Sub-Total excl.	4 233.62
Discount excl.	0.00
Sub-Total excl. (after discount)	4 233.62
<b>TOTAL</b>	<b>R 4 233.62</b>