

Please direct any queries to your Whitfields Customer Service Consultant, Roxanne Smith
Email : roxanne@whitfields.co.za Telephone : 0117070039

TAX INVOICE/STATEMENT

Registered Owner Rocklyn Shawn Gous rocklynshawn@gmail.com	Current Tenant Owner Occupied	Invoice from: Matumi Sands For your property/ies: Unit 24 11 The Straight Pineslopes Sandton	Date : 2025-08-01 Tax Inv No : MTS0024B20250801 Scheme VAT No : Owner VAT No : Not Applicable Account No : MTS0024B
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Date	Ref/Meter	Details	Debits	Credits	Balance
		Balance Brought Forward			1 920.44
2025-06-30	EFT975	Mr Rocklyn S Gous - Refund to Owner	1 349.45	0.00	3 269.89
2025-07-01	JRN-00090710	Levy - 15/05/2025 - 31/05/2025	0.00	852.19	2 417.70
2025-07-01	JRN-00090710	CSOS Levy - 15/05/2025 - 31/05/2025	0.00	11.56	2 406.14
2025-07-01	JRN-00090710	Reserve Levy - 15/05/2025 - 31/05/2025	0.00	118.45	2 287.69
2025-07-01	JRN-00090710	Effluent - 15/05/2025 - 31/05/2025	0.00	386.32	1 901.37
2025-07-01	JRN-00090710	Levy - June 2025	0.00	1 554.00	347.37
2025-07-01	JRN-00090710	CSOS Levy - June 2025	0.00	21.08	326.29
2025-07-01	JRN-00090710	Reserve Levy - June 2025	0.00	216.00	110.29
2025-07-01	JRN-00090710	Effluent - June 2025	0.00	704.47	-594.18
2025-07-01	JRN-00092462	Electricity - 15/05/2025 - 31/05/2025	0.00	721.50	-1 315.68
2025-07-01	873	Electricity (May 2025) (873 - 504 = 369.00kWh)	1 315.68	0.00	0.00
AMOUNT DUE BY: 2025/08/01				DUE:	0.00

PAYMENTS

- * Pay to Whitfield Property Management Trust Account, Standard Bank, Fourways Mall (051001) A/C 023 341 890.
- * Use only your 8 digit account number as your payment reference.
- * Cash deposits are not accepted.

Whitfields offering for owners with tenants

- * An owner with a tenant may request the splitting of their invoice so that charges relating to utilities are sent to their tenant.
- * The owner will receive a copy of the utilities account that is sent to their tenant.
- * Whitfields will follow up any unpaid utilities account as they would an unpaid levy account.
- * An administration fee of R 30.00 per month including VAT shall be charged to the owner for this service.
- * Contact your Customer Service Consultant to initiate this service.

Important notes regarding payments :

- * Levies and other charges are due and payable by no later than the 1st of every month. Interest will be charged on late payments.
- * To request debit order payments, visit your scheme website or contact your Whitfields Customer Service Consultant.
- * Payments made recently may not reflect on this invoice/statement.
- * All payments are allocated first to interest, thereafter to the oldest debt.
- * Failure to reference your payment correctly could result in fees which will be for your account.