



Serene Retirement Estate Body Corporate

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Contact No.: 06454530623

ADDRESS

384 Serene

Serene Estate

Melodie

INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	INVOICE TOTAL
	2026-02-01	2026-02-01	R 2058.35

Account	Description	Qty	Unit Price	Disc	Tax	Total
Levies	Levies	1.00	1392.24	0.00	0.00	1392.24
RFI/001 Reserve Fund	Reserve Fund Levies	1.00	317.54	0.00	0.00	317.54
CSOS Control Account	CSOS Levies	1.00	17.84	0.00	0.00	17.84
Water Recovered	20 (2025-12-11 to 2026-01-20) - Previous: 180, Current: 184 - Usage: 4	1.00	102.76	0.00	0.00	102.76
Costs Recovered	Water Network Charge	1.00	92.00	0.00	0.00	92.00
Special Levy	Gate and security upgrade	1.00	135.97	0.00	0.00	135.97

BANKING DETAILS

Bank Name: FIRST NATIONAL BANK
Account Number: 63106388118
Branch Code: 250655
Reference: OWN018-D20

Reference: OWN018-D20
Account Holder: SERENE RETIREMENT ESTATE
Account Type: CURRENT
Branch Name: KREMETART

Sub-Total excl.	2 058.35
Discount excl.	0.00
Sub-Total excl. (after discount)	2 058.35
TOTAL	R 2 058.35