

**Acacia Body Corporate****ADDRESS**

Reg No: 163/2008, 399/2008, 723/2008, 939/2008, PO Box 2720,
1105/2008,164/2009, 389/2009, 432/2009, 492/2009,Bedfordview, 2008
555/2009, 715/2009, 59/2010
Email.: support@solver.co.za
Contact No.: 010 822 2882 | Geyser Call Center #
0861242911 | Policy # CIA016-566

A S Dellas

421 Acacia,
23 Emerald Boulevard,
Greenstone Hill Ext 19,
1609

Unit No 421

Reference: ASD001-U421

Tel: 27826527642

Email: mwasd@iafrica.com

INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	INVOICE TOTAL
INV20890	2026-09-01	2026-09-01	R 4307.30

Account	Description	Qty	Unit Price	Disc	Tax	Total
Levies	Levies	1.00	1098.92	0.00	0.00	1098.92
RFI/001 Reserve Fund Levies	Reserve Fund Levies	1.00	664.62	0.00	0.00	664.62
CSOS Control Account	CSOS Levies	1.00	11.98	0.00	0.00	11.98
Water	Water (2026-07-15 to 2026-08-14) - Previous: 322, Current: 332 - Usage: 10	1.00	154.42	0.00	0.00	154.42
Electricity	Electricity (2026-07-15 to 2026-08-14) - Previous: 78388, Current: 78780 - Usage: 392	1.00	1265.67	0.00	0.00	1265.67
Electricity	Common Property Electricity	1.00	47.14	0.00	0.00	47.14
Water	Common Property Water	1.00	50.00	0.00	0.00	50.00
Water	Water Demand Charge	1.00	123.90	0.00	0.00	123.90
Sewerage	Domestic Effluent	1.00	890.65	0.00	0.00	890.65

BANKING DETAILS

Bank Name: STANDARD BANK
Account Number: 200994360
Branch Code: 051001
Reference: ASD001-U421

Reference: ASD001-U421
Account Holder: ACACIA
Account Type: CURRENT
Branch Name: BEDFORD GARDENS

Sub-Total excl.	4 307.30
Discount excl.	0.00
Sub-Total excl. (after discount)	4 307.30
TOTAL	R 4 307.30