

Tax Invoice & Statement

Owner	Vuselela Investments (Pty) Ltd		
Owner VAT No	4280216625	Owner Reg No	2004/004436/07
Property	Royal Place (749)		
Unit No	1213		

Tax Invoice No	92434/202001/1	Recipient VAT No	
For the Month	March 2020	Client Reference Number	92434-5
Deposit	3,100.00		
Monthly Charges Generated on 18 February 2020			

Sinenhlanhla J Makhanya
t/a VELLE M
1213 Royal Place
Corner of Kerk & Eloff Streets
Johannesburg
2001

Queries	Customer Services	Email: propworld@cityprop.co.za Tel: 011 378 3200 Fax: 011 378 3201
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Printed: 2020-03-19 16:14:53 Page: 1

Date	Allocation	Remarks	Exclusive	VAT	Inclusive
		Balance B/f			3,575.34
2020-02-24	Receipt	CAPITEC RENT 92434 (Stmt: 034602)	0.00	0.00	-3,580.00
2020-03-01	Water Recovered	12 units. Date: 19/01/2020. (Last Reading on 19/01/2020) Ref: VELLE M	134.84	20.23	155.07
2020-03-01	Sewerage Recovered	0 units. Date: 19/01/2020. (Last Reading on 19/01/2020) Ref: Makhanya S J	217.51	32.63	250.14
2020-03-01	Rent Residential	Flat 1213	3,100.00	0.00	3,100.00
2020-03-01	Rent Residential Munic		53.00	0.00	53.00
			3,505.35	52.86	3,553.55



>>>>>> 92 4120 0092 4345

DATE

CREDIT IPS Investments (Pty) Ltd

NOTE: Cheques, etc. handed in to be collected and to be made available as cash when paid. While acting in good faith and exercising reasonable care, the bank will not accept responsibility for ensuring that depositors/account holders have lawful title to cheques, etc. collected

CHEQUES - STATE NAME OF DRAWER



Arcadia

DEPOSIT SLIP

1 6 3 3 4 5

	R	C
TOTAL OF CASH, POSTAL AND MONEY ORDERS		

1.		
2.		
3.		
Bank Use:		

73 Client Reference No.

ACCOUNT NO.

Total R

NB: TELLER TO KEY IN FULL CLIENT REFERENCE No.