

Minatlou Trading 450 - Reg 2010/138534/23
 t/a Minatlou Consulting & Accounting Services
 33/9014 Tonakgolo Street
 Ikageng
 Potchefstroom
 2531

Tax Invoice & Statement

Owner	Vuselela Investments (Pty) Ltd		
Owner VAT No	4280216625	Owner Reg No	2004/004436/07
Property	Die Built (Potchefstroom)		
Unit No	1213		

Tax Invoice No	92434/201901/1	Recipient VAT No	
For the Month	January 2020	Client Reference Number	92434-5
Deposit	3,100.00		
Monthly Charges Generated on 18 December 2019			

Queries	Customer Services	Email: propworld@cityprop.co.za Tel: 011 378 3200 Fax: 011 378 3201
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Printed: 2019-12-19 16:14:53 Page: 1

Date	Allocation	Remarks	Exclusive	VAT	Inclusive
2019-11-24	Receipt	Balance B/f			3,575.34
2020-01-01	Water Recovered	CAPITEC RENT 92434 (Stmt: 034602) 12 units. Date: 19/11/2019. (Last Reading on 19/10/2019) Ref: Minatlou Trading	0.00	0.00	-3,580.00
2020-01-01	Sewerage Recovered	0 units. Date: 19/11/2019. (Last Reading on 19/10/2019) Ref: Makhanya S J	134.84	20.23	155.07
2020-01-01	Rent Residential	Flat 1213	217.51	32.63	250.14
2020-01-01	Rent Residential Munic		3,100.00	0.00	3,100.00
2020-01-01			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
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	R	C
TOTAL OF CASH, POSTAL AND MONEY ORDERS		

1.		
2.		
3.		
Bank Use:		

73 Client Reference No.

ACCOUNT NO.									
1	6	3	3	3	4	5	3	7	8

Total R

NB: TELLER TO KEY IN FULL CLIENT REFERENCE No.