

Henjaro Beligging	Inv Ref	20250588
39 Adcock Street	Date	01/10/2025
Cham dor	Portion	
0611394172		6

PEJ Engineering (PTY) Ltd
 Portion 6
 39 Adcock Street
 Cham dor

Invoice - October 2025

Unit Rent -Portion 6	10,914.75
Security	605.00
Electricity	1,820.00
Water	174.00
Bin	277.92
Deposit	0.00
Admin Fee	0.00
 Total Invoice	 <u>13,791.67</u>

Bank Details FNB
 Account 51230389433
 Branch Westgate
 Code 850- 841

Please note that payment is due on the 3rd and any receipt after 7th will be subject to an Administration fee of 320