

CPA House, 101 Du Toit Street, Pretoria, 0002

Andisiwe Mbanga / Bukelwa Bomela-Mbanga t/a Mbanga A / Bomela-Mbanga B 0216 Jeff's Place 137 Francis Baard (Schoeman) Street Pretoria 0002

## **Tax Invoice & Statement**

| Owner          | IPS Investments (Pty) Ltd |                            |                |  |  |  |  |
|----------------|---------------------------|----------------------------|----------------|--|--|--|--|
| Owner VAT No   | 4460212162 Owner Reg No 1 |                            | 1995/008747/07 |  |  |  |  |
| Property       | Jeff's Place (908)        |                            |                |  |  |  |  |
| Unit No        | 0216                      |                            |                |  |  |  |  |
| Tax Invoice No | 92796/201910/1            | Recipient VAT No           |                |  |  |  |  |
| For the Month  | October 2019              | Client Reference<br>Number | 92796-2        |  |  |  |  |
| Deposit        | 3,650.00                  |                            | I              |  |  |  |  |

| Queries Customer Services | Tel: | propworld@cityprop.co.za<br>012 319 8811<br>012 319 8812 |  |
|---------------------------|------|--|--|
|---------------------------|------|--|--|

| 185.,      |  |   | Printed: 2019 | -09-20 15:39:08 | Page:    |
|------------|--|---|---------------|-----------------|----------|
| Date       | Allocation   | Remarks   | Exclusive     | VAT             | Inclusiv |
|            |  | Balance B/f   |               |                 | 4,137.8  |
| 2019-08-28 | Receipt  | CAPITEC 92796-2 (Stmt: 037626)                                      | 0.00          | 0.00            | -4,137.8 |
| 2019-10-01 | Water Recovered (Hot)  | 1 units. Date: 21/08/2019. (Last Reading on 18/07/2019) Ref: Mbanga | 30.00         | 4.50            | 34.5     |
| 2019-10-01 | Water Recovered  | 3 units. Date: 21/08/2019. (Last Reading on 18/07/2019) Ref: Mbanga | 56.83         | 8.52            | 65.3     |
| 2019-10-01 | Sewerage Recovered   | 3 units. Date: 21/08/2019. (Last Reading on 18/07/2019) Ref: Mbanga | 24.14         | 3.62            | 27.7     |
| 2019-10-01 | Rent Residential   | Flat 0216   | 3,942.00      | 0.00            | 3,942.0  |
| 2019-10-01 | Rent Residential Munic   |   | 58.00         | 0.00            | 58.0     |
|            |  |   |               |                 |          |
|            |  |   |               |                 |          |
|            |  |   |               |                 |          |
|            | i  |   |               |                 |          |
|            |  |   |               |                 |          |
|            | e: 012 357 1515 (Enquiries ar<br>800 117 118 (Reporting of une | d complaints regarding our properties)                              | 4,110.97      | 16.64           | 4,127.6  |

|                                 |   | ****                     |             |                | Eäsyl                      | Pay >       | >>>>      | > 92 | 4120 0 | )092 | 7967 |
|---------------------------------|---|--------------------------|-------------|----------------|----------------------------|-------------|-----------|------|--------|------|------|
| DATE                            | те  |                          |             | NE             | EDBANK                     |             | D         | EPOS | IT S   |      | P    |
| CREDIT                          | IPS Investments (Pty) Ltd   |                          | A           | Nedbank Lim    | nited Reg No 1951/000009/0 | 6           | 1         | 6 3  | 3 3    | 4    | 5    |
| NOTE: Cheque<br>While acting in | NOTE: Cheques, etc. handed in to be collected and to be made available as cash when paid.  White acting in good faith and exercising reasonable care, the bank will not accept responsibility |                          |             |                |                            | ***         | R         |      |        | С    |      |
| for ensuring the                | for ensuring that depositors/account holders have lawful title to cheques, etc. collected  CHEQUES - STATE NAME OF DRAWER   |                          |             | TOTAL OF CASH, | POSTAL AND MONEY           | ORDERS      |           |      |        |      |      |
| CHEQUES                         |   |                          |             | 7.2.           |                            | •           |           |      |        |      |      |
| 1.                              |   |                          |             | -              |                            |             |           |      |        |      |      |
| 2.                              |   |                          |             |                |                            |             |           |      |        |      |      |
| 3.                              |   |                          |             |                |                            |             |           |      |        |      |      |
| Bank Us                         | se:   |                          |             |                |                            |             |           |      |        |      |      |
|                                 | Client  |                          | ACCOUNT NO. |                |                            |             |           |      |        |      |      |
| 73                              | Reference<br>No.  | 92796-2                  | 1 6         | 3 3 3          | 4 5 3 7 8                  | Total       | R         |      |        |      |      |
|                                 | NB: TELLER TO   | (EY IN FULL CLIENT REFER | RENCE No.   |                |                            | <del></del> | -         |      |        |      |      |
| Page Ref: 00000                 | 01  |                          |             |                |                            |             | Deposited | by   |        |      |      |