

Keitumetse Lentsela

Unit 140 3 On 4 Oak
304 Oak Ave
Randburg
2125

Tax Invoice & Statement

Owner	Unlocked Properties 5 Pty Ltd		
Owner VAT No	4910275314	Owner Reg No	2014/164350/07
Property	3 On 4 Oak (462)		
Unit No	140		
Tax Invoice No	12871/201808/1	Recipient VAT No	
For the Month	August 2018	Recipient Reg No	9512190386081
Deposit	5,950.00		
Monthly Charges Generated on 24 July 2018			
Queries	Angela credita@mafadi.co.za Tel: 0621657312 Fax:		

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Date	Allocation	Remarks	Exclusive	VAT	Inclusive
17/07/2018	Residential Rent	Balance B/f			0.00
17/07/2018	Refuse		5,950.00	0.00	5,950.00
17/07/2018	Sewerage		75.00	0.00	75.00
17/07/2018	Lease Fees		196.06	0.00	196.06
17/07/2018	Lease Fees	New Lease	1,150.00	0.00	1,150.00
17/07/2018	Deposit Charge	Cash Amount / Direct Deposit	5,950.00	0.00	5,950.00
17/07/2018	Rent Special		-2,975.00	0.00	-2,975.00
22/06/2018	Deposit Charge	Receipt: Automatic Allocation (Teller Pmt From 304 Oak U140)			-5,950.00
22/06/2018	Lease Fees	Receipt: Automatic Allocation (Teller Pmt From 304 Oak U140)			-1,150.00
22/06/2018	Receipt	Receipt: Automatic Allocation (Teller Pmt From 304 Oak U140)			-3,246.00
01/08/2018	Sewerage		196.06	0.00	196.06
01/08/2018	Hot Water-Electricity	0.70kl hot water consumed	40.72	0.00	40.72
01/08/2018	Refuse		75.00	0.00	75.00
01/08/2018	Water	1.10kl cold water consumed	32.63	0.00	32.63
01/08/2018	Residential Rent		5,900.00	0.00	5,900.00
			16 590.47	0.00	6 244.47

Please note that payments received after the 3rd of each month will incur a late payment penalty of R200.
Please put the reference number on the statement when paying your rent as the reference.

BANK STAMP

BANK STAMP

AMOUNT DEPOSITED

R



Tellers Stamp and Initials

Subject to conditions printed below:
Cheques etc. for collection to be available as cash when paid. While acting in good faith, the Bank cannot accept responsibility for ensuring that depositors have lawful title to cheques, etc. collected.

Referenced Deposit

Account Name **3 on 4 Oak**

Branch where account is held **Melrose Arch**

Branch No. **254405**

Account No **62637562853**

Reference Number **12871 (Keitumetse Lentsela)**

Date

Paid In by (Signature)	Cheques/Tjeks Drawer	Bank No. 1st 5 Nos.		
Name	Tel No	Total	R	