

## Tax Invoice & Statement

**John I Mokoena**  
t/a Mokoena J I  
1210 Lara's Place  
187 Lilian Ngoyi Street  
Johannesburg  
2001

### Entity

Centpret Properties (Pty) Ltd

### Entity VAT No.

4590144004

### Entity Registration No.

1994/005008/07

### Property

Lara's Place

### Unit No.

1210

### Recipient VAT No.

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### Recipient Registration No.

5702105922088

### Deposit

2,825.00

### Bank Guarantee

0.00

Statement Date: **22/08/2024** Tax Invoice No: **130804/202409/1** For the Month: **September 2024**

Date	Allocation	Remarks	Exclusive	Tax	Inclusive
		Balance B/f			6,636.61
27/07/2024	Receipt				-6,636.61
01/09/2024	Water Recovered	14 units. Date: 16/07/2024. (Last Reading on 18/06/2024) Ref: Mokoena J I	264.20	39.63	303.83
01/09/2024	Sewerage Recovered	0 units. Date: 16/07/2024. (Last Reading on 18/06/2024) Ref: Mokoena J I	351.27	52.69	403.96
01/09/2024	Rent Residential	Flat 1210	5,650.00	0.00	5,650.00
01/09/2024	Rent Residential Munic		220.00	0.00	220.00

You can now also contact us via WhatsApp: 082 890 0454

Customer Service: 012 319 8800 (Enquiries and complaints regarding our properties)

<b>Arrears/Prepaid</b>			0.00
<b>Current Month Charges</b>	6,485.47	92.32	6,577.79
<b>Amount Due</b>			<b>6,577.79</b>

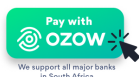
### Queries

propworld@cityprop.co.za  
011 378 3200

120 Days +	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	6,577.79

<b>Account Name</b>	<b>Bank</b>	<b>Branch No.</b>	<b>Branch Name</b>	<b>Account No.</b>
Premium Properties Limited	Nedbank	163345	Arcadia	1633333221

<b>Payment Reference</b>
130804



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