

Invoice to **Mncedisi Mncwabe**

210 Parkview Villas II 24 Rogers Street O'Kennedyville Cape Town Western Cape 7550

TAX INVOICE

NO. INV0002431094

INVOICE DATE

: 25 November

R 9,200.00

2023

ACCOUNT NO. **PVV210/Mncedisi**

TOTAL DUE

Property: 210 Parkview Villas II 24 Rogers Street O'Kennedyville Cape Town, 7550

DUE DATE: 01 December, 2023		PAYMENT REF: PVV 210/Mncedisi	DEPOSIT HELD: R 13,000.00		
DATE	DESCRIPTION			VAT	AMOUNT Excl
	Opening Balance			R 0.00	R 9,200.00
01 November 2023	[Payment] rent paid			R 0.00	-R 9,200.00
01 December 2023	[Rent] Rent due			R 0.00	R 9,200.00
			SUB TOTAL	R 9,200.00	
			VAT	R 0.00	