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Rent Roll

for the Period June 2025

Peo Holdings (Pty) Ltd 9 Croyden Cananas, 4 Smithi Rd, Croyden, 1619

Representative: Peo Holdings (Pty) Ltd

Property: Willow Flair 9 *MG* (P009) , 2 Faure Avenue, Willows, Bloemfontein, Free State, 9301

Unit No	Tenant / Unit Owner	Area	A/c No	Allocation	Remarks	Balance B/f	Rent / Levy Charges	Other Charges	Rate per Area	Tax	Total Due	Receipts/ Payments	Balance C/f	Expires	Note
W0009	Mngoma LM (Miss)		01W46310			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31/08/2023	*
W0009	Hlengwa SX (05)		01W51811			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31/12/2020	*
W0009	Lehobo FS		01W54502			-0.06	0.00	0.00	0.00	0.00	-0.06	0.00	-0.06	02/01/2024	*
W0009	Setlhare AN (Miss)		01W56532	Rent-Residential Receipt	Receipt: Automatic Allocation (Bank Receipt)	243.18	5,105.00		0.00	0.00	5,105.00	-5,348.82			* 03/06
							5,105.00	0.00	0.00	0.00	5,348.18	-5,348.82	-0.64		
						243.12	5,105.00	0.00	0.00	0.00	5,348.12	-5,348.82	-0.70		
Property Summary Totals										*Rate	Exclusive	Tax	Inclusive		
Balance B/f													243.12		
Rent / Levy Charges															
Rent-Residential									0.00		5,105.00	0.00	5,105.00		
									0.00		5,105.00	0.00	5,105.00		
Receipts															
Receipt									0.00		-5,348.82	0.00	-5,348.82		
									0.00		-5,348.82	0.00	-5,348.82		
Balance C/f													-0.70		