

# Rent Roll

for the Period May 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

Printed: 04/06/2025

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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		-4,861.82	5,105.00		0.00	0.00	-4,861.82				*
							5,105.00	0.00	0.00	0.00	5,105.00				
							5,105.00	0.00	0.00	0.00	243.18	0.00	243.18		
						-4,861.88	5,105.00	0.00	0.00	0.00	243.12	0.00	243.12		
<b>Property Summary Totals</b>									<b>*Rate</b>		<b>Exclusive</b>	<b>Tax</b>	<b>Inclusive</b>		
Balance B/f													-4,861.88		
<b>Rent / Levy Charges</b>															
Rent-Residential									0.00		5,105.00	0.00	5,105.00		
Balance C/f									0.00		5,105.00	0.00	5,105.00		
													243.12		