




National Real Estate (Pty) Ltd
 162 Zastron Street, Bloemfontein 9301
 P.O. Box 363 Bloemfontein 9300
 Tel.: +27 (0) 51 403 9990
 Fax: +27 (0) 51 400 1322
 info@nationalre.co.za
 VAT No. 4540102789

we add value to property

Reg. No. 1987/002386/07 FSCA Reg. No. 15654

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Rent Roll

for the Period March 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	Sethlare AN (Miss)		01W56532	Rent-Residential Receipt	Receipt: Automatic Allocation (Bank Receipt) Bank Receipt	170.00	5,105.00		0.00	0.00	5,105.00	-5,030.00			28/02
				Receipt			5,105.00	0.00	0.00	0.00	5,275.00	-10,135.00	-4,860.00		28/03
						169.94	5,105.00	0.00	0.00	0.00	5,274.94	-10,135.00	-4,860.06		
Property Summary Totals										*Rate	Exclusive	Tax	Inclusive		
Balance B/f													169.94		
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		-10,135.00	0.00	-10,135.00		
									0.00		-10,135.00	0.00	-10,135.00		
Balance C/f													-4,860.06		