

Rent Roll

for the Period February 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	Bank Receipt Receipt: Automatic Allocation (Bank Receipt)	0.00	4,860.00		0.00	0.00	4,860.00	-3,100.00 -1,590.00			* 06/02 07/02
						-0.06	4,860.00	0.00	0.00	0.00	4,859.94	-4,690.00	170.00		
Property Summary Totals									*Rate	Exclusive	Tax	Inclusive			
Balance B/f														-0.06	
Rent / Levy Charges															
Rent-Residential									0.00	4,860.00	0.00	4,860.00			
									0.00	4,860.00	0.00	4,860.00			
Receipts															
Receipt									0.00	-4,690.00	0.00	-4,690.00			
									0.00	-4,690.00	0.00	-4,690.00			
Balance C/f													169.94		