




national
1933 real estate
we add value to property

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

Pay your account via  **OZOW**
Secure Payments

1.5 % + VAT transaction fee to be charged on your next statement

National Real Estate (Pty) Ltd
162 Zastron Street, Bloemfontein 9301
P.O. Box 363 Bloemfontein 9300
Tel.: +27 (0) 51 405 9990
Fax: +27 (0) 51 400 1322
info@nationalre.co.za
VAT No. 4540102789



Rent Roll

for the Period September 2024

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			1,331.39	0.00	0.00	0.00	0.00	1,331.39	0.00	1,331.39	02/01/2024	*
W0009	Setlhare AN		01W56532	Rent-Residential Receipt	Bank Receipt	-4,860.00	4,860.00		0.00	0.00	4,860.00	-4,860.00			27/09
						-3,528.61	4,860.00	0.00	0.00	0.00	1,331.39	-4,860.00	-3,528.61		
Property Summary Totals									*Rate		Exclusive	Tax	Inclusive		
Balance B/f													-3,528.61		
Rent / Levy Charges									0.00		4,860.00	0.00	4,860.00		
Rent-Residential									0.00		4,860.00	0.00	4,860.00		
Receipts									0.00		-4,860.00	0.00	-4,860.00		
Receipt									0.00		-4,860.00	0.00	-4,860.00		
Balance C/f													-3,528.61		