



National Real Estate (Pty) Ltd  
 162 Zambon 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

we add value to property

Reg. No. 1987/00286/07 FSCA Reg. No. 15654

Pay your account via  **OZOW** Secure Payments

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



Rent Roll

for the Period April 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)	-4,860.00	5,105.00		0.00 0.00	0.00	-4,860.00 5,105.00	-5,106.82			* 29/04
						-4,860.06	5,105.00	0.00	0.00	0.00	244.94	-5,106.82	-4,861.88		
Property Summary Totals									*Rate		Exclusive	Tax	Inclusive		
Balance B/f													-4,860.06		
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		-5,106.82	0.00	-5,106.82		
									0.00		-5,106.82	0.00	-5,106.82		
Balance C/f													-4,861.88		