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Rent Roll

for the Period October 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	Receipt	Receipt: Automatic Allocation (Bank Receipt)	1,331.39			0.00		1,331.39	-1,331.45		02/01/2024	* 01/10
W0009	Sethlare AN (Miss)		01W56532	Rent-Residential Receipt	Bank Receipt	-4,860.00	4,860.00		0.00	0.00	-4,860.00	-4,860.00			25/10
						-3,528.61	4,860.00	0.00	0.00	0.00	1,331.39	-6,191.45	-4,860.06		
Property Summary Totals									*Rate		Exclusive	Tax	Inclusive		
Balance B/f														-3,528.61	
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		-6,191.45	0.00		-6,191.45	
									0.00		-6,191.45	0.00		-6,191.45	
Balance C/f														-4,860.06	