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

National Real Estate (Pty) Ltd
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1.5 % + VAT transaction fee to be charged on your next statement

Rent Roll

for the Period August 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	Rent-Residential	50004 - Bad Debt Write Off	1,486.00	-1,486.00	0.00	0.00	0.00	1,486.00	0.00	0.00	31/12/2020	*
							-1,486.00	0.00	0.00	0.00	0.00	0.00	0.00		
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	Sethare AN		01W56532	Rent-Residential Receipt	Bank Receipt	-4,860.00	4,860.00	0.00	0.00	0.00	-4,860.00	0.00	0.00		27/08
							4,860.00	0.00	0.00	0.00	0.00	-4,860.00	-4,860.00		
						-2,042.61	3,374.00	0.00	0.00	0.00	1,331.39	-4,860.00	-3,528.61		
<div> <div>Property Summary Totals</div> <div>*Rate</div> <div>Exclusive</div> <div>Tax</div> <div>Inclusive</div> </div>															
					Balance B/f										-2,042.61
					Rent / Levy Charges										
					Rent-Residential				0.00		3,374.00	0.00	3,374.00		
									0.00		3,374.00	0.00	3,374.00		
					Receipts										
					Receipt				0.00		-4,860.00	0.00	-4,860.00		
									0.00		-4,860.00	0.00	-4,860.00		
					Balance C/f										-3,528.61