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Rent Roll

for the Period June 2024

Peo Holdings (Pty) Ltd 9 Croyden Cananas, 4 Smithi Rd, Croyden, 1619

Representative: Peo Holdings (Pty) Ltd

Property: Willow Flair 9 \*MG\* (P009) , Faure Avenue, Willows, Bloemfontein, 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			1,486.00	0.00	0.00	0.00	0.00	1,486.00	0.00	1,486.00	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			27/06
						-2,042.61	4,860.00	0.00	0.00	0.00	2,817.39	-4,860.00	-2,042.61		
Property Summary Totals									*Rate		Exclusive	Tax	Inclusive		
Balance B/f													-2,042.61		
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		-4,860.00	0.00	-4,860.00		
									0.00		-4,860.00	0.00	-4,860.00		
Balance C/f													-2,042.61		