

Statement/Invoice

Clear Mandate Properties t/a

Rental Pro's

Contract Duration :

Rental Amount : R

Deposit : R

StartDate

1 May 19

EndDate

30 Apr 20

Customer MALOPE, KOKETSO IMOGIANT
Unit 203 KINGS CROSSING
Address CNR CHURCH & GRAND CENTRAL BOULEVARD,MIDRAND
Date Printed 08 Apr 20

Date	Description		Invoice	Payment	Balance
25/04/2019	Payment Received		R	6 000.00	
01/05/2019	Rental	R	-		
01/05/2019	Deposit	R	5 400.00		
01/05/2019	Contract Fee	R	800.00		
02/05/2019	Payment Received		R	5 600.00	
01/06/2019	Rental	R	5 400.00		
01/07/2019	Rental	R	5 400.00		
03/07/2019	Payment Received		R	5 400.00	
26/07/2019	Payment Received		R	5 400.00	
01/08/2019	Rental	R	5 400.00		
24/08/2019	Payment Received		R	5 400.00	
01/09/2019	Rental	R	5 400.00		
25/09/2019	Payment Received		R	5 400.00	
01/10/2019	Rental	R	5 400.00		
25/10/2019	Payment Received		R	5 400.00	
01/11/2019	Rental	R	5 400.00		
25/11/2019	Payment Received		R	5 400.00	
01/12/2019	Rental	R	5 400.00		
23/12/2019	Payment Received		R	5 400.00	
01/01/2020	Rental	R	5 400.00		
25/01/2020	Payment Received		R	5 400.00	
01/02/2020	Rental	R	5 400.00		
25/02/2020	Payment Received		R	5 400.00	
01/03/2020	Rental	R	5 400.00		
01/04/2020	Rental	R	5 400.00		
02/04/2020	Payment Received		R	6 220.00	
		R	65 600.00	R	66 420.00
				R	-820.00

For further information contact:

RALPH/VICTOR**083 647 2433****ralph@thpros.co.za****Office Phone: 012 6647823****Payment Ref****KC203**