

# Fiscal PDF

## Fiscal Tax Invoice & Statement

Buyer Name: **Electrical Limited**  
 Buyer Address: Gate 69, Address  
 Buyer Street: Corner Street Road West/ Street Road  
 Buyer City: Suburb  
 City  
 City

|                                           |                |                                                        |         |
|-------------------------------------------|----------------|--------------------------------------------------------|---------|
| Owner                                     | Owner          |                                                        |         |
| Owner VAT No                              | 146557656      | Owner TIN                                              | 2335678 |
| Property                                  | Property       |                                                        |         |
| Unit No                                   | Shop 1         |                                                        |         |
| Tax Invoice No                            | 12345/678908/1 | Buyer VAT No                                           |         |
| For the Month                             | August 2025    | Buyer TIN                                              |         |
| Deposit                                   |                |                                                        |         |
| Monthly Charges Generated on 25 July 2025 |                |                                                        |         |
| Queries                                   | J Doe          | Email: jdoe@example.com<br>Tel: 7456781<br>Fax: 712545 |         |

Printed: 29/07/2025 16:26:09 Page: 1

| Date                                                                              | Allocation | Remarks                                                                                                                                          | Exclusive                 | Tax    | Inclusive                     |
|-----------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------|-------------------------------|
| 02/07/2025                                                                        | Land Lease | Balance B/f<br>Credit Note: 123456/456789/13456/C<br>Reversal of batch: Rent paid as 54437.64 ZwG in zig at rate 1:29 on 30.05.25<br>dd 07.07.25 | 1,632.31                  | 244.85 | 1,844.86<br>-8.02<br>1,877.16 |
| 08/07/2025                                                                        | Receipt    |                                                                                                                                                  | 0.00                      | 0.00   | -3,404.50                     |
| 01/08/2025                                                                        | Interest   |                                                                                                                                                  | 13.81                     | 0.00   | 13.81                         |
| 01/08/2025                                                                        | Shop Rent  | Main shop 1                                                                                                                                      | 2,645.00                  | 396.75 | 3,041.75                      |
| 01/08/2025                                                                        | Land Lease | Piece of land                                                                                                                                    | 450.00                    | 67.50  | 517.50                        |
|                                                                                   |            |                                                                                                                                                  | 4,741.12                  | 709.10 | 3,882.56                      |
| 1. Bank. Branch. A/C # 1433465576778. Please send proof of payment after deposit. |            |                                                                                                                                                  | Invoice Total             |        |                               |
|                                                                                   |            |                                                                                                                                                  | 5,450.22                  |        |                               |
|                                                                                   |            |                                                                                                                                                  | Tax Total                 |        |                               |
|                                                                                   |            |                                                                                                                                                  | 709.10                    |        |                               |
|                                                                                   |            |                                                                                                                                                  | Invoice & Statement Total |        |                               |
|                                                                                   |            |                                                                                                                                                  | 3,882.56                  |        |                               |

All payments accepted without prejudice to our rights and to those of our clients. PLEASE

RETURN THIS PORTION WITH PROOF OF YOUR PAYMENT TO:

|                                                                              |                                                       |
|------------------------------------------------------------------------------|-------------------------------------------------------|
| <b>FiscalPDF - J Doe 4th Floor Building</b><br><br>10 Street Address<br>City |                                                       |
| Queries: J Doe                                                               | Email: jdoe@example.com<br>Tel: 237456<br>Fax: 435678 |

|                           |              |
|---------------------------|--------------|
| Account No                | <b>23245</b> |
| Statement Period          | 202508       |
| Tenant / Unit Owner       | Tenant       |
| Property                  | Property     |
| Unit No                   | Shop 1       |
| Invoice & Statement Total |              |
| 3,882.56                  |              |