



## Fiscal Tax Invoice & Statement

Owner	NRZCPF US DOLLAR NOSTRO RENT ACCOUNT(USD)		
Owner VAT No	220154738	Owner TIN	2000023858
Property	Stand 2425 Kwekwe US\$ Nostro (2573)		
Unit No	Supermkt		

Tax Invoice No	19972/202507/1	Buyer VAT No	220000819
For the Month	July 2025	Buyer TIN	2000469211
Deposit			
Monthly Charges Generated on 26 June 2025			

Queries	M Chinyoka	Email: mchinyoka@dawnconsult.co.zw Tel: 707101 Fax: 706646
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Date	Allocation	Remarks	Exclusive	Tax	Inclusive
09/06/2025	Receipt	Balance B/f Credit Note: 19972/202506/24702/C dd 07.06.25	0.00	0.00	8,256.69
01/07/2025	Interest		39.17	0.00	-3,830.21
01/07/2025	Shop Rent	100% US dollar rent	6,500.00	975.00	-3,737.50
					39.17
					7,475.00
			6,539.17	975.00	8,203.15
1..Please send proof of payment after deposit.			Invoice Total		7,514.17
2.Late payment interest is charged on all unpaid balances after the due date.			Tax Total		975.00
			Invoice & Statement Total		8,203.15

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>Dawn Property Consultancy - M Chinyoka</b>	
8th Floor Beverley Court	
100 Nelson Mandela Ave	
Harare	
Queries: M Chinyoka	Email: mchinyoka@dawnconsult.co.zw Tel: 707101 Fax: 706646

Account No	<b>19972</b>
Statement Period	202507
Tenant / Unit Owner	Yellowcob Investments (Pvt)Ltd t/a Kwekwe Spar
Property	Stand 2425 Kwekwe US\$ Nostro (2573)
Unit No	Supermkt
Invoice & Statement Total	
8,203.15	