



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	19972/202502/1	Buyer VAT No	220000819
For the Month	February 2025	Buyer TIN	2000469211
Deposit			
Monthly Charges Generated on 24 January 2025			

Queries	M Chinyoka	Email: mchinyoka@dawnconsult.co.zw Tel: 707101 Fax: 706646
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Date	Allocation	Remarks	Exclusive	Tax	Inclusive
08/01/2025	Receipt	Balance B/f			13,364.77
01/02/2025	Shop Rent	Credit Note: 19972/202502/23341/C dd 07.01.25 100% US dollar rent	0.00 6,500.00	0.00 975.00	-3,250.00 -3,250.00 7,475.00
			6,500.00	975.00	14,339.77
1..Please send proof of payment after deposit. 2.Late payment interest is charged on all unpaid balances after the due date.			Invoice Total		
			7,475.00		
			Tax Total		
			975.00		
			Invoice & Statement Total		
			14,339.77		

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

PLEASE RETURN THIS PORTION WITH PROOF OF YOUR PAYMENT TO:

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

Account No	19972
Statement Period	202502
Tenant / Unit Owner	Yellowcob Investments (Pvt)Ltd t/a Kwekwe Spar
Property	Stand 2425 Kwekwe US\$ Nostro (2573)
Unit No	Supermkt
Invoice & Statement Total	
14,339.77	