

# Fiscal PDF

## Fiscal Tax Invoice & Statement

Owner	OWNER		
Owner VAT No	234567896	Owner TIN	12345679054
Property	Property		
Unit No	Supermkt		

Tax Invoice No	12345/543256/1	Buyer VAT No	235456890
For the Month	May 2025	Buyer TIN	2354679900
Deposit			
Monthly Charges Generated on 25 April 2025			

Queries	J Doe	Email: jdoe@example.com	1345678
		Tel:	
		Fax:	234567

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Date	Allocation	Remarks	Exclusive	Tax	Inclusive
10/04/2025	Receipt	Balance B/f			8,356.47
01/05/2025	Interest	Credit Note: 35687/214365/54768/C	0.00	0.00	-3,841.08
01/05/2025	Shop Rent	dd 09.04.25 100% US dollar rent	63.14 6,500.00	0.00 975.00	-3,737.50 63.14 7,475.00
			6,563.14	975.00	8,316.03
1..Please send proof of payment after deposit. 2.Late payment interest is charged on all unpaid balances after the due date.			Invoice Total		
			7,538.14		
			Tax Total		
			975.00		
			Invoice & Statement Total		
			8,316.03		

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

RETURN THIS PORTION WITH PROOF OF YOUR PAYMENT TO:

Company - J Doe 8th Floor Building	
1 Address Line	
City	
Queries: J Doe	Email: jdoe@example.com
	Tel: 235676
	Fax: 235467

Account No	12345	
Statement Period	202505	
Tenant / Unit Owner	Tenant	
Property	Propert	
Unit No	Supermkt	
Invoice & Statement Total		8,316.03