



## 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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Printed: 27/06/2025 14:35:27 Page: 1

Date	Allocation	Remarks	Exclusive	Tax	Inclusive
		Balance B/f			8,256.69
		Credit Note: 19972/202506/24702/C			-3,830.21
09/06/2025	Receipt	dd 07.06.25	0.00	0.00	-3,737.50
01/07/2025	Interest		39.17	0.00	39.17
01/07/2025	Shop Rent	100% US dollar rent	6,500.00	975.00	7,475.00

1..Please send proof of payment after deposit.
2.Late payment interest is charged on all unpaid balances after the due date.

6,539.17	975.00	8,203.15
Invoice Total		7,514.17
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	19972	
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