



Fiscal Tax Invoice & Statement

Owner	Owner		
Owner VAT No	234455677	Owner TIN	23568790877
Property	Property		
Unit No	Supermkt		

Tax Invoice No	12345/678905/1	Buyer VAT No	235768987
For the Month	July 2025	Buyer TIN	3545768665
Deposit			

Monthly Charges Generated on 26 June 2025

Queries	J Doe	Email: jdoe@example.com 123456 Tel: 123456 Fax: 123456
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Date	Allocation	Remarks	Exclusive	Tax	Inclusive
		Balance B/f			8,256.69
		Credit Note: 12345/6789009/123456/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
			6,539.17	975.00	8,203.15

1..Please send proof of payment after deposit.

2.Late payment interest is charged on all unpaid balances after the due date.

Invoice Total		7,514.17
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:

Company - J Doe 1st Floor Building

1 Street Ave

City

Queries: J Doe

Email: jdoe@example.com
Tel: 135461
Fax: 234657

Account No	22222	
Statement Period	202507	
Tenant / Unit Owner	Tenant	
Property	Property	
Unit No	Supermkt	
Invoice & Statement Total		8,203.15