



## 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	19972/202505/1	Buyer VAT No	220000819
For the Month	May 2025	Buyer TIN	2000469211
Deposit			

Monthly Charges Generated on 25 April 2025

Queries	M Chinyoka	Email: mchinyoka@dawnconsult.co.zw Tel: 707101 Fax: 706646
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Date	Allocation	Remarks	Exclusive	Tax	Inclusive
		Balance B/f			8,356.47
		Credit Note: 19972/202504/23577/C			-3,841.08
		dd 09.04.25	0.00	0.00	-3,737.50
10/04/2025	Receipt				
01/05/2025	Interest		63.14	0.00	63.14
01/05/2025	Shop Rent	100% US dollar rent	6,500.00	975.00	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:

<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	202505
Tenant / Unit Owner	Yellowcob Investments (Pvt)Ltd t/a Kwekwe Spar
Property	Stand 2425 Kwekwe US\$ Nostro (2573)
Unit No	Supermkt
Invoice & Statement Total	
8,316.03	