



Fiscal Tax Invoice & Statement

Owner	NRZCPF US DOLLAR NOSTRO RENT ACCOUNT(USD)		
Owner VAT No	220154738	Owner TIN	2000023858
Property	The Concourse US\$ Nostro (2484)		
Unit No	Shop 17		

Tax Invoice No	19912/202510/1	Buyer VAT No	220011925
For the Month	October 2025	Buyer TIN	2000010047
Deposit			
Monthly Charges Generated on 26 September 2025			

Queries	M Chinyoka	Email: mchinyoka@dawnconsult.co.zw Tel: 707101 Fax: 706646
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Buyer Name:	Powerspeed Electrical Limited t/a Electrosales
Buyer Address:	Gate 1, Powerspeed Complex
Buyer Street:	Corner Kelvin Road North/ Cripps Road
Buyer City:	Graniteside Harare
Buyer Phone:	
Buyer Email:	linda.dzines@powerspeed.co.zw

Date	Allocation	Remarks	Exclusive	Tax	Inclusive
		Balance B/f			3,427.95
		Credit Note: 19912/202510/26088/C			-154.75
04/09/2025	Receipt	dd 03.09.25	0.00	0.00	-3,264.50
01/10/2025	Interest		4.28	0.00	4.28
01/10/2025	Shop Rent	Main shop 17	2,645.00	396.75	3,041.75
01/10/2025	Land Lease	Piece of land	450.00	67.50	517.50

1.First Capial Bank of Zimbabwe. Kurima House Branch. A/C # 21573064968. Please send proof of payment after deposit.

3,099.28	464.25	3,572.23
Invoice Total		3,563.53
Tax Total		464.25
Invoice & Statement Total		3,572.23

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	19912	
Statement Period	202510	
Tenant / Unit Owner	Powerspeed Electrical Limited t/a Electrosales	
Property	The Concourse US\$ Nostro (2484)	
Unit No	Shop 17	
Invoice & Statement Total		3,572.23