



Fiscal Tax Invoice & Statement

Owner	Owner		
Owner VAT No	213466546	Owner TIN	23576787687
Property	Property		
Unit No	Supermkt		

Tax Invoice No	24567/345673/1	Buyer VAT No	235465476
For the Month	February 2025	Buyer TIN	2465766788
Deposit			

Monthly Charges Generated on 24 January 2025

Queries	Employee	Email: employee@example.co.zw Tel: 134567 Fax: 323465
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Date	Allocation	Remarks	Exclusive	Tax	Inclusive
08/01/2025	Receipt	Balance B/f			13,364.77
01/02/2025	Shop Rent	Credit Note: 142356/2579890/85321/C dd 07.01.25	0.00	0.00	-3,250.00
		100% US dollar rent	6,500.00	975.00	-3,250.00
					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.

6,500.00	975.00	14,339.77
Invoice Total		7,475.00
Tax Total		975.00
Invoice & Statement Total		14,339.77

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 - Employee Building Name

100 Address Line

City

Queries: Employee

Email: employee@example.co.zw  
Tel: 123476  
Fax: 456878

Account No	32445	
Statement Period	202502	
Tenant / Unit Owner	Tenant	
Property	Properyu	
Unit No	Supermkt	
Invoice & Statement Total		14,339.77