



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 | 19972/202504/1 | Buyer VAT No | 220000819 |
| For the Month | April 2025 | Buyer TIN | 2000469211 |
| Deposit | | | |
| Monthly Charges Generated on 25 March 2025 | | | |

| | | |
|---------|------------|--|
| Queries | M Chinyoka | Email: mchinyoka@dawnconsult.co.zw Tel: 707101 Fax: 706646 |
|---------|------------|--|

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| Date | Allocation | Remarks | Exclusive | Tax | Inclusive |
|---|------------|---|---------------------------|--------|------------------------|
| 10/03/2025 | Receipt | Balance B/f Credit Note: 19972/202503/23471/C dd 7.3.24 | 0.00 | 0.00 | 14,907.09 -7,161.38 |
| 01/04/2025 | Interest | | 123.58 | 0.00 | -6,987.82 |
| 01/04/2025 | Shop Rent | 100% US dollar rent | 6,500.00 | 975.00 | 123.58 7,475.00 |
| | | | 6,623.58 | 975.00 | 8,356.47 |
| 1..Please send proof of payment after deposit. 2.Late payment interest is charged on all unpaid balances after the due date. | | | Invoice Total | | |
| | | | 7,598.58 | | |
| | | | Tax Total | | |
| | | | 975.00 | | |
| | | | Invoice & Statement Total | | |
| | | | 8,356.47 | | |

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 | 19972 | |
| Statement Period | 202504 | |
| Tenant / Unit Owner | Yellowcob Investments (Pvt)Ltd t/a Kwekwe Spar | |
| Property | Stand 2425 Kwekwe US\$ Nostro (2573) | |
| Unit No | Supermkt | |
| Invoice & Statement Total | | 8,356.47 |