



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	19912/202508/1	Buyer VAT No	
For the Month	August 2025	Buyer TIN	
Deposit			
Monthly Charges Generated on 25 July 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			1,844.86
		Credit Note: 19912/202508/24883/C			-8.02
02/07/2025	Land Lease	Reversal of batch: Rent paid as 54437.64 ZwG in zig at rate 1:29 on 30.05.25	1,632.31	244.85	1,877.16
08/07/2025	Receipt	dd 07.07.25	0.00	0.00	-3,404.50
01/08/2025	Interest		13.81	0.00	13.81
01/08/2025	Shop Rent	Main shop 17	2,645.00	396.75	3,041.75
01/08/2025	Land Lease	Piece of land	450.00	67.50	517.50
			4,741.12	709.10	3,882.56
			Invoice Total		5,450.22
			Tax Total		709.10
			Invoice & Statement Total		3,882.56

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

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	202508	
Tenant / Unit Owner	Powerspeed Electrical Limited t/a Electrosales	
Property	The Concourse US\$ Nostro (2484)	
Unit No	Shop 17	
Invoice & Statement Total		3,882.56