



## 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
02/07/2025	Land Lease	Balance B/f Credit Note: 19912/202508/24883/C Reversal of batch: Rent paid as 54437.64 ZwG in zig at rate 1:29 on 30.05.25 dd 07.07.25	1,632.31	244.85	1,877.16
08/07/2025	Receipt		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
1. First Capital Bank of Zimbabwe. Kurima House Branch. A/C # 21573064968. Please send proof of payment after deposit.			Invoice Total		
			5,450.22		
			Tax Total		
			709.10		
			Invoice & Statement Total		
			3,882.56		

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	<b>19912</b>
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	