



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	19972/202503/1	Buyer VAT No	220000819
For the Month	March 2025	Buyer TIN	2000469211
Deposit			

Monthly Charges Generated on 25 February 2025

Queries	M Chinyoka	Email: mchinyoka@dawnconsult.co.zw Tel: 707101 Fax: 706646
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Printed: 04/03/2025 08:55:06 Page: 1

Date	Allocation	Remarks	Exclusive	Tax	Inclusive
		Balance B/f			14,339.77
		Credit Note: 19972/202503/23411/C			-3,412.82
10/02/2025	Receipt	07.02.25	0.00	0.00	-3,737.50
01/03/2025	Interest		242.64	0.00	242.64
01/03/2025	Shop Rent	100% US dollar rent	6,500.00	975.00	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.

6,742.64	975.00	14,907.09
Invoice Total		7,717.64
Tax Total		975.00
Invoice & Statement Total		14,907.09

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	202503	
Tenant / Unit Owner	Yellowcob Investments (Pvt)Ltd t/a Kwekwe Spar	
Property	Stand 2425 Kwekwe US\$ Nostro (2573)	
Unit No	Supermkt	
Invoice & Statement Total		14,907.09