



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	19972/202510/1	Buyer VAT No	220000819
For the Month	October 2025	Buyer TIN	2000469211
Deposit			
Monthly Charges Generated on 26 September 2025			

Queries	M Chinyoka	Email: mchinyoka@dawnconsult.co.zw Tel: 707101 Fax: 706646
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Buyer Name:	Yellowcob Investments (Pvt)Ltd t/a Kwekwe Spar
Buyer Address:	Stand 2425 Kwekwe
Buyer Street:	Stand 2425
Buyer City:	Kwekwe
Buyer Phone:	
Buyer Email:	francis.muchuchu@spar.co.zw

Date	Allocation	Remarks	Exclusive	Tax	Inclusive
08/09/2025	Receipt	Balance B/f			11,948.68
01/10/2025	Interest	Credit Note: 19972/202509/26027/C			-5,550.19
01/10/2025	Shop Rent	Credit Note: 12345/3232435/343434/C			0.00
		dd 05.09.25	0.00	0.00	
			67.57	0.00	67.57
			9,652.50	1,447.88	11,100.38

1..Please send proof of payment after deposit.
2.Late payment interest is charged on all unpaid balances after the due date.

9,720.07	1,447.88	12,016.25
Invoice Total		11,167.95
Tax Total		1,447.88
Invoice & Statement Total		12,016.25

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	202510	
Tenant / Unit Owner	Yellowcob Investments (Pvt)Ltd t/a Kwekwe Spar	
Property	Stand 2425 Kwekwe US\$ Nostro (2573)	
Unit No	Supermkt	
Invoice & Statement Total		12,016.25