



Fiscal Tax Invoice & Statement

| | | | |
|--------------|-----------|-----------|-------------|
| Owner | OWNER | | |
| Owner VAT No | 123456789 | Owner TIN | 12345678907 |
| Property | Property | | |
| Unit No | Supermkt | | |

| | | | |
|----------------|----------------|--------------|------------|
| Tax Invoice No | 12345/123456/1 | Buyer VAT No | 146687989 |
| For the Month | April 2025 | Buyer TIN | 3679879653 |
| Deposit | | | |

Monthly Charges Generated on 25 March 2025

| | | |
|---------|----------|---|
| Queries | Employee | Email: employee@example.co.zw Tel: 123456 Fax: 468737 |
|---------|----------|---|

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| Date | Allocation | Remarks | Exclusive | Tax | Inclusive |
|------------|------------|------------------------------------|-----------|--------|-----------|
| | | Balance B/f | | | 14,907.09 |
| | | Credit Note: 243565/346578/23571/C | | | -7,161.38 |
| 10/03/2025 | Receipt | dd 7.3.24 | 0.00 | 0.00 | -6,987.82 |
| 01/04/2025 | Interest | | 123.58 | 0.00 | 123.58 |
| 01/04/2025 | Shop Rent | 100% US dollar rent | 6,500.00 | 975.00 | 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:

Company Name - Employee 4th Floor building
name
100 Street Name Here
City

Queries: Employee

Email: employee@example.com
Tel: 123456
Fax: 544566

| | | |
|---------------------------|----------|----------|
| Account No | 12356 | |
| Statement Period | 202504 | |
| Tenant / Unit Owner | Tenant | |
| Property | Property | |
| Unit No | Supermkt | |
| Invoice & Statement Total | | 8,356.47 |