



Fiscal Tax Invoice & Statement

Owner	OWNER		
Owner VAT No	234567896	Owner TIN	12345679054
Property	Property		
Unit No	Supermkt		

Tax Invoice No	12345/543256/1	Buyer VAT No	235456890
For the Month	May 2025	Buyer TIN	2354679900
Deposit			

Monthly Charges Generated on 25 April 2025

Queries	J Doe	Email: jdoe@example.com 1345678 Tel: 234567 Fax: 234567
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Date	Allocation	Remarks	Exclusive	Tax	Inclusive
		Balance B/f			8,356.47
		Credit Note: 35687/214365/54768/C			-3,841.08
10/04/2025	Receipt	dd 09.04.25	0.00	0.00	-3,737.50
01/05/2025	Interest		63.14	0.00	63.14
01/05/2025	Shop Rent	100% US dollar rent	6,500.00	975.00	7,475.00
			6,563.14	975.00	8,316.03

1..Please send proof of payment after deposit.

2.Late payment interest is charged on all unpaid balances after the due date.

Invoice Total		7,538.14
Tax Total		975.00
Invoice & Statement Total		8,316.03

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 - J Doe 8th Floor Building

1 Address Line
City

Queries: J Doe

Email: jdoe@example.com
Tel: 235676
Fax: 235467

Account No	12345	
Statement Period	202505	
Tenant / Unit Owner	Tenant	
Property	Propert	
Unit No	Supermkt	
Invoice & Statement Total		8,316.03