



Fiscal Tax Invoice & Statement

Owner	Owner		
Owner VAT No	233546787	Owner TIN	25446565797
Property	Property		
Unit No	Supermkt		

Tax Invoice No	12354/134567/1	Buyer VAT No	245678336
For the Month	March 2025	Buyer TIN	2335678565
Deposit			

Monthly Charges Generated on 25 February 2025

Queries	Employee	Email: employee@company.co.zw Tel: 234353 Fax: 235786
---------	----------	---

Printed: 04/03/2025 08:55:06 Page: 1

Date	Allocation	Remarks	Exclusive	Tax	Inclusive
10/02/2025	Receipt	Balance B/f			14,339.77
01/03/2025	Interest	Credit Note: 157622/236789/45671/C			-3,412.82
01/03/2025	Shop Rent	07.02.25	0.00	0.00	-3,737.50
		100% US dollar rent	242.64	0.00	242.64
			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:

Compan - Employee Building Name

Street Address Line

City

Queries: Employee

Email: employee@company.co.zw
Tel: 234567
Fax: 455678

Account No	12345	
Statement Period	202503	
Tenant / Unit Owner	Tenant	
Property	Property	
Unit No	Supermkt	
Invoice & Statement Total		14,907.09