



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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Date	Allocation	Remarks	Exclusive	Tax	Inclusive
10/02/2025	Receipt	Balance B/f			14,339.77
01/03/2025	Interest	Credit Note: 19972/202503/23411/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
			6,742.64	975.00	14,907.09
1..Please send proof of payment after deposit.			Invoice Total		7,717.64
2..Late payment interest is charged on all unpaid balances after the due date.			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	