



Gewers, Deon Eben (DE)
Unit 44 - Bridge Park

Tax Invoice & Statement

Entity	Okahandja Bridge Park Development (Pty) Ltd		
Entity VAT No		Entity Reg No	
Property	Bridge Park (PM) (P701)		
Unit No	BP044		

Tax Invoice No	A212549/202411/1	Recipient VAT No	
For the Month	November 2024	Recipient Reg No	00112901204
Deposit	3,800.00	Bank Guarantee	0.00

Monthly Charges Generated on 23 October 2024

Queries	Johannes Jefta namibiapropertycontrol@ihspm.com.na Tel: Fax:		
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Date	Allocation	Remarks	Exclusive	Tax	Inclusive
01/10/2024	Receipt	Balance B/f A212549*PAYMENT CR FNRPIHSPRO2177504803	0.00	0.00	3,379.14 -3,379.14
01/11/2024	Water - Recovery	BP044: Water Recovery Charge	223.31	0.00	223.31
01/11/2024	Meter Reading - Recovery	BP044: Meter Reading Fee	40.26	0.00	40.26
01/11/2024	Rent - Residential	Rent	3,600.00	0.00	3,600.00
01/11/2024	Rent - Special	Rent Special	-500.00	0.00	-500.00

Arrears/Prepaid(-)			0.00
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Current Month Charges	3,363.57	0.00	3,363.57
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Amount Due	N\$3,363.57
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N\$3 363.57 will be recovered by Debit Order FROM FNB
Namibia, Branch No: 280872, Account No: xxxxx1594 on 31st
as per agreement.

All payments accepted without prejudice to our rights and to those of our clients.

PLEASE RETURN THIS PORTION WITH PROOF OF YOUR PAYMENT TO:

IHS PM Head Office (JJ)	
Queries	Johannes Jefta namibiapropertycontrol@ihspm.com.na Tel: Fax:

Account No	A212549	
Statement Period	202411	
Tenant / Debtor	Gewers, Deon Eben (DE)	
Property	Bridge Park (PM) (P701)	
Unit No	BP044	
Amount Due		N\$3,363.57