



Entity			
Entity VAT No		Entity Reg No	
Property			
Unit No			

Tax Invoice No	:		Recipient VAT No	
For the Months			Recipient Reg No	:
Deposit				

Queries	
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[illegible]

Bank:
Account:
Branch Code:
Ref:

Amount Due

PLEASE RETURN THIS PORTION WITH PROOF OF YOUR PAYMENT TO:

Account No		
Tenant / Debtor		
Property		
Amount Due		

Ref: 0000001