



Tay Invoice

	I ax Invoic	e	
Entity			
Entity VAT No		Entity Reg No	
Property			
Unit No			
Tax Invoice No	:	Recipient VAT No	
For the Months	F	Recipient Reg No	:
Deposit			
Queries			
		_	

Date	Allocation	Remarks		Exclusive	Tax	Inclusive
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		i i				
		a .				
Bank: Account: Branch Code: Ref:		Arrears/Prepaid(-)				
		Total Amount				
				Amount Due		
1161.						

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

PLEASE RETURN THIS PORTION WITH PROOF OF YOUR PAYMENT TO:

1:		
1.		
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`		
Queries		
Queries Tel Email		
Email	1	
Ref: 0000001		

Account No		
Tenant / Debtor		
Property		
	Amount Due	