

21 Saratoga Avenue, Berea, Johannesburg

Tax Invoice

219051061

t/a Angel Khwezu Ngobeni

22 Vesting Street Naturena

2095

**Bono Property Investment (Pty) Ltd**

4550293767

2018 / 055885 / 07

OPAL (OP)

SHARING

219051061/202202

219051061

Feb 2022 – Nov 2022

**0.00**

Onica Kubheka

[onicak@opalstudents.co.za](mailto:onicak@opalstudents.co.za)

01/02/2022

01/03/2022

01/04/2022

01/05/2022

01/06/2022

01/07/2022

01/08/2022

01/09/2022

01/10/2022

01/11/2022

Rent: Rent: Rent: Rent: Rent: Rent: Rent: Rent: Rent:

Rent:

February 2022

March 2022

April 2022

May 2022

June 2022

July 2022

August 2022

September 2022

October 2022

November 2022

4 177.9

4 177.9

4 177.9

4 177.9

4 177.9

4 177.9

4 177.9

4 177.9

4 177.9

4 177.9

8

8

8

8

8

8

8

8

8

8

376.02

376.02

376.02

376.02

376.02

376.02

376.02

376.02

376.02

376.02

4 554.00

4 554.00

4 554.00

4 554.00

4 554.00

4 554.00

4 554.00

4 554.00

4 554.00

4 554.00

Tel: 011 712 0000

|  |  |  |  |
| --- | --- | --- | --- |
| **Entity** | Saratoga Pty Ltd | | |
| **Entity VAT No** |  | **Entity Reg No** | K2020142989 |
| **Property** | Saratoga | | |
| **Unit No** |  | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Tax Invoice No** | 79558 | **Recipient VAT No** |  |
| **For the Months** | G | **Recipient Reg No** |  |
| **Deposit** | 0.00 | | |

Tumelo Teisho [nimrodteisho@gmail.com](mailto:onicak@opalstudents.co.za) 0603749786

**Queries**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Allocation** | **Remarks** |  |  | **Exclusive** | **Tax** | **Inclusive** |
| 2025/02 | Rent: | February 2025 |  |  | 5000.00 | 0.00 | 5000.00 |
| 2025/03 | Rent: | March 2025 |  |  | 5000.00 | 0.00 | 5000.00 |
| 2025/04 | Rent: | April 2025 |  |  | 5000.00 | 0.00 | 5000.00 |
| 2025/05 | Rent: | May 2025 |  |  | 5000.00 | 0.00 | 5000.00 |
| 2025/06 | Rent: | June 2025 |  |  | 5000.00 | 0.00 | 5000.00 |
| 2025/07 | Rent: | July 2025 |  |  | 5000.00 | 0.00 | 5000.00 |
| 2025/08 | Rent: | August 2025 |  |  | 5000.00 | 0.00 | 5000.00 |
| 2025/09 | Rent: | September 2025 |  |  | 5000.00 | 0.00 | 5000.00 |
| 2025/10 | Rent: | October 2025 |  |  | 5000.00 | 0.00 | 5000.00 |
| 2025/11 | Rent: | November 2025 |  |  | 5000.00 | 0.00 | 5000.00 |
| Bank: ABSA  Account: 4099125522  Branch Code: 632005  Ref: 0733690537 | | |  | **Arrears/Prepaid(-) Total Amount** | R 50000.00 | Amount Due | R 50000.00  R 50000.00 |

All payments accepted without prejudice to our rights and to those of our clients. PLEASE RETURN THIS PORTION WITH PROOF OF YOUR PAYMENT TO:

Student Number

25987698

250655

FNB

629

41,779.80

3,760.20

45,540.00

**R45, 540.00**

**OPAL**

**22 VESITING STREET**

**NATURENA 2095**

**SOWETO**

**Onica Kubheka 011 712 0000**

[**onicak@opalstudent.co.za**](mailto:onicak@opalstudent.co.za)

**-**219051061

Angel Khwezu Ngobeni

**OPAL (OP)**

R**45,540.00**

|  |  |
| --- | --- |
| Saratoga  21 Saratoga Avenue, Berea, Johannesburg [Nimrodteisho@gmail.com](mailto:Nimrodteisho@gmail.com)  0603749786 | |
| **Queries Tel Email** | Tumelo Teisho 0603749786  [nimrodteisho@gmail.com](mailto:onicak@opalstudent.co.za) |

|  |  |  |
| --- | --- | --- |
| **Account No** | 099125522 | |
|  | ABSA | |
| **Tenant / Debtor** | 0733690537 | |
| **Property** | Saratoga | |
|  |  | |
| Amount Due | | R 50000.00 |



Ref: 0000001