

Ebrahim and Rubecca Khan

Two Waughs Trust 111 Malgrove Prospect Hall Road Durban North

Tax Invoice & Statement

Entity	The Two Waughs Trust		
Entity VAT No		Entity Reg No	IT 1342/2013/DBN
Property	Two Waughs Trust (25)		
Unit No	111		

Tax Invoice No	550/201804	Recipient VAT No		
For the Month	April 2018	Recipient Reg No	7405075156087	
Deposit	9,000.00			
Monthly Charges Generated on 23 March 2018				

Queries	info@unityproperties.co.za		
	Tel: 031 563 3884 Fax: 031 563 3933		

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Date	Allocation	Remarks		Exclusive	Тах	Inclusive
		Balance B/f				11,341.95
28/02/2018	Receipt	E Khan 111 Malgrove				-11,341.95
01/04/2018	Parking Rent	Parking		200.00	0.00	200.00
01/04/2018	Electricity recovery	Electricity recovery 16.01.1	18-14.02.18	621.19	0.00	621.19
01/04/2018	Parking Rent	Reversal Parking rent		-200.00	0.00	-200.00
01/04/2018	Rent			9,900.00	0.00	9,900.00
01/04/2018	Water recovery			391.02	0.00	391.02
01/04/2018	Parking Rent			200.00	0.00	200.00
01/04/2018	Refuse recovery			165.04	0.00	165.04
			Arrears/Prepaid(-)			0.00
Standard Bar	ies (Pty) Ltd - Trust Account nk Durban North		Current Month Charges	11,277.25	0.00	11,277.25
Branch Code A/c No 25117					Amount Due	R11,277.25

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

PLEASE RETURN THIS PORTION WITH PROOF OF YOUR PAYMENT TO:

The Two V 56 Balmor Durban No	
Queries	info@unityproperties.co.za Tel: 031 563 3884 Fax:031 563 3933

Account No	550		
Statement Period	201804		
Tenant / Debtor	Ebrahim and Rubecca Khan		
Property	Two Waughs Trust (25)		
Unit No	111		
Amount Due R11,277			