

PRIVATE ACCOMMODATION

Lessor: MR A NZIMANDE
Contact no: 0794829971

INVOICE FOR FEBRUARY 2021- December 2021

Date: 22.02.2021
Lessee: Mr Kwanele Maduna
Student number: 218027046
Contact no: 0626971903

Premises: No. 4 Poland Road Scottsville

DATE	DESCRIPTION	AMOUNT
01/02/2021	Rent due for month	R2750.00(Paid)
01/03/2021	Rent due for month	R2750.00
01/04/2021	Rent due for month	R2750.00
01/05/2021	Rent due for month	R2750.00
01/06/2021	Rent due for month	R2750.00
01/07/2021	Rent due for month	R2750.00
01/08/2021	Rent due for month	R2750.00
01/09/2021	Rent due for month	R2750.00
01/10/2021	Rent due for month	R2750.00
01/11/2021	Rent due for month	R2750.00
01/12/2021	Rent due for month	R2750.00
Total amount payable for the year:		R27500.00

It being recorded that upon the expiry and/or termination of the contract lease an amount of R500 of the deposit shall be retained by the Lessor for the purpose of cleaning the room occupied by the Lessee.

ACCOUNT DETAILS

Bank: ABSA
Bank account holder: MR A NZIMANDE
Bank account number: 9338684709
Branch: 7737
Reference: Kwanele