



Wayne Maiseni
The Landmark
The Landmark
31 Dover Street
Ferndale Randburg
2160

Tax Invoice & Statement

Entity	Lesapart (Pty) Ltd		
Entity VAT No	4520268634	Entity Reg No	2014/126443/07
Property	The Landmark (119)		
Unit No	410		

Tax Invoice No	TL1837/202507/1	Recipient VAT No	
For the Month	July 2025	Recipient Reg No	BE366874
Deposit	3,100.00	Bank Guarantee	0.00

Monthly Charges Generated on 19 June 2025

Queries	Khumbuleni Nengovhela rentals@propficient.co.za Tel: (078) 399 8763 / (011) 483 0611 Fax:		
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Date	Allocation	Remarks	Exclusive	Tax	Inclusive
26/05/2025	Receipt	Balance B/f			0.00
27/05/2025	Receipt	Payment Received - Thank You!			-1,000.00
01/06/2025	Rent: Residential	Payment Received - Thank You!			-12,504.87
01/06/2025	Refuse (Resi)		8,590.00	0.00	8,590.00
01/06/2025	Non-Refundable DepositFee		85.00	0.00	85.00
01/06/2025	Electricity (Resi)		89.00	0.00	89.00
01/06/2025	Lease Fees Received- Resi		89.00	0.00	89.00
01/06/2025	Deposit Charge	Security Deposit	590.00	0.00	590.00
01/06/2025	Deposit Charge	Utilities Deposit	2,500.00	0.00	2,500.00
01/06/2025	Deposit Charge	Key Deposit	500.00	0.00	500.00
01/07/2025	Rent: Residential		100.00	0.00	100.00
01/07/2025	Non-Refundable DepositFee		8,590.00	0.00	8,590.00
01/07/2025	Electricity (Resi)		89.00	0.00	89.00
01/07/2025	Refuse (Resi)		85.00	0.00	85.00

Arrears/Prepaid(-) -13,504.87

Current Month Charges 21,396.00 0.00 21,396.00

Amount Due **R7,891.13**

Banking Details

Investec Bank
Lesapart (Pty) Ltd.
Account Number: 10011661235
Branch: 580105
Reference: Tenant Name or Tenant Code

www.africrest.co.za

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 Landmark 5th Floor, Green Park Corner Corner Lower Road & West Road South Sandton 2196	
Queries	Khumbuleni Nengovhela rentals@propficient.co.za Tel: (078) 399 8763 / (011) 483 0611 Fax:

Account No	TL1837	
Statement Period	202507	
Tenant / Debtor	Wayne Maiseni	
Property	The Landmark (119)	
Unit No	410	
Amount Due		R7,891.13