



**5013236672**

**201413488507 / 4940266648**

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**Issued: 19/05/26**

**LENKEV INVESTMENTS PROP LIMITED**  
**PO BOX 24704**  
**GEZINA**  
**0031**

|                                               |                                 |                             |                        |                |                          |
|-----------------------------------------------|---------------------------------|-----------------------------|------------------------|----------------|--------------------------|
| Account for<br><b>P10</b>                     | Stand no.<br><b>01795</b>       | Township<br><b>PRETORIA</b> |                        |                | Days                     |
| Address<br><b>323 CHARLOTTE MAXEKE STREET</b> |                                 |                             | Sectional title scheme |                | Unit no.<br><b>00000</b> |
| Meter reading unit<br><b>1003507B</b>         | Group account<br><b>NT00001</b> | Deposit date                | Deposit<br><b>0.00</b> | Guarantee date | Guarantee<br><b>0.00</b> |
| Giskey: 053601795/1                           |                                 |                             |                        | BP: 1565029    |                          |

| DATE     | DETAILS                    | AMOUNT (R)<br>(excluding VAT) | VAT (R) | AMOUNT (R)<br>(including VAT) |
|----------|----------------------------|-------------------------------|---------|-------------------------------|
| 15/04/26 | Balance Brought Forward    | 1,188,262.00                  | 0.00    | 1,188,262.00                  |
| 19/05/26 | Sub Total (A)              | 1,188,262.00                  | 0.00    | 1,188,262.00                  |
| 19/05/26 | Miscellaneous Charges      | 11,709.49                     | 0.00    | 11,709.49                     |
| 19/05/26 | Property Rates             | 8,054.75                      | 0.00    | 8,054.75                      |
|          | Total Current Levy (B)     | 19,764.24                     | 0.00    | 19,764.24                     |
|          |                            |                               |         |                               |
|          | TOTAL AMOUNT PAYABLE (A+B) | 1,208,026.24                  | 0.00    | 1,208,026.24                  |

| 30-90 Days | 90+ Days     | Total charge<br>(excluding VAT) | Total VAT | Total charge<br>(including VAT) |
|------------|--------------|---------------------------------|-----------|---------------------------------|
| 54,136.83  | 1,134,125.17 | 1,208,026.24                    | 0.00      | 1,208,026.24                    |

|                 |          |             |                |                     |
|-----------------|----------|-------------|----------------|---------------------|
| OVERDUE AMOUNT  | DUE DATE | IMMEDIATELY |                | <b>1,188,262.00</b> |
| CURRENT ACCOUNT | DUE DATE | 09/06/26    | AMOUNT PAYABLE | <b>19,764.24</b>    |

|                                 |                        |            |                     |
|---------------------------------|------------------------|------------|---------------------|
| Name                            | Final date for payment | Account no |                     |
| LENKEV INVESTMENTS PROP LIMITED | 09/06/26               | 5013236672 | <b>1,208,026.24</b> |

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