

COPY TAX INVOICE: 100008615757
CITY OF TSHWANE VAT REG NO 4000142267

Issued: 19/05/26

LENKEV INVESTMENTS PROP LIMITED
PO BOX 24704
GEZINA
0031

Account No.

5013236655

201413488507 / 4940266648

Page no. 1 of 2

Account for P10	Stand no. 01794	Township PRETORIA			Days 34
Address 325 CHARLOTTE MAXEKE STREET				Sectional title scheme	Unit no. 00000
Meter reading unit 1003507B	Group account NT00001	Deposit date 18/11/15	Deposit 4400.00	Guarantee date	Guarantee 0.00
Giskey: 053601794/1			BP: 1565029		

DATE	DETAILS	AMOUNT (R) (excluding VAT)	VAT (R)	AMOUNT (R) (including VAT)
16/04/26	Balance Brought Forward	429,050.78	0.00	429,050.78
19/05/26	Sub Total (A)	429,050.78	0.00	429,050.78
19/05/26	Miscellaneous Charges	4,105.85	38.23	4,144.08
19/05/26	Property Rates	8,298.83	0.00	8,298.83
19/05/26	Waste Management	1,554.96	233.24	1,788.20
19/05/26	Water	1,367.48	205.12	1,572.60
19/05/26	Sanitation	291.92	43.79	335.71
	VAT 14% on services of R 0.00		0.00	
	VAT 15% on services of R 3469.20		520.38	
	Total Current Levy (B)	15,619.04	520.38	16,139.42
	TOTAL AMOUNT PAYABLE (A+B)	444,669.82	520.38	445,190.20

--

30-90 Days	90+ Days	Total charge (excluding VAT)	Total VAT	Total charge (including VAT)
44,812.84	384,237.94	444,669.82	520.38	445,190.20

OVERDUE AMOUNT	DUE DATE	IMMEDIATELY		429,050.78
CURRENT ACCOUNT	DUE DATE	09/06/26	AMOUNT PAYABLE	16,139.42

--

Name LENKEV INVESTMENTS PROP LIMITED	Final date for payment 09/06/26	Account no 5013236655	445,190.20
---	------------------------------------	--------------------------	-------------------

EasyPay >>>>> 9 1945 5013236655 0

Post Office >>>>> 0247 5013236655

5013236655

Page no. 2 of 2

[illegible]