

COPY TAX INVOICE: 850008049762
CITY OF TSHWANE VAT REG NO 4000142267

Issued: 18/05/26

LENKEV INV PTY LTD
PO BOX 24704
GEZINA
0031

Account No.

5013310545

201413488507 /

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Account for P10	Stand no. 01794	Township PRETORIA	Days 33
Address 327 CHARLOTTE MAXEKE STREET		Sectional title scheme	Unit no. 00000
Meter reading unit 1003507B	Group account NT00001	Deposit date 13/07/17	Deposit 400.00
		Guarantee date	Guarantee 0.00
Giskey: 053601794/R		BP: 1634935	

DATE	DETAILS	AMOUNT (R) (excluding VAT)	VAT (R)	AMOUNT (R) (including VAT)
15/04/26	Balance Brought Forward	93,025.32	0.00	93,025.32
22/04/26	Payment (Thank You)	10.00-	0.00	10.00-
18/05/26	Sub Total (A)	93,015.32	0.00	93,015.32
15/04/26	Current instalment	29,554.63	0.00	29,554.63
18/05/26	Property Rates	8,542.92	0.00	8,542.92
18/05/26	Waste Management	777.48	116.62	894.10
18/05/26	Water	7,038.50	1,055.78	8,094.28
18/05/26	Sanitation	1,502.55	225.38	1,727.93
	VAT 14% on services of R 0.00		0.00	
	VAT 15% on services of R 9318.53		1,397.78	
	Total Current Levy (B)	47,416.08	1,397.78	48,813.86
	TOTAL AMOUNT PAYABLE (A+B)	140,431.40	1,397.78	141,829.18

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30-90 Days	90+ Days	Total charge (excluding VAT)	Total VAT	Total charge (including VAT)
104,647.75	343,023.28	140,431.40	1,397.78	141,829.18

OVERDUE AMOUNT	DUE DATE	IMMEDIATELY		93,015.32
CURRENT ACCOUNT	DUE DATE	08/06/26	AMOUNT PAYABLE	48,813.86

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Name LENKEV INV PTY LTD	Final date for payment 08/06/26	Account no 5013310545	141,829.18
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