

Tax Invoice & Statement



Noe Muthemba
 053 Stoneleigh
 Cnr Winterhoek Drive and Drakensberg Avenue
 Brakpan
 1541

Owner	Renico Construction (Pty) Ltd		
Owner VAT No	4020174837	Owner Reg No	2002/032108/07
Property	Stoneleigh (SL)		
Unit No	053		

Tax Invoice No	SL053NGM/202008/1	Recipient VAT No	
For the Month	August 2020	Client Reference Number	SL053NGM
Deposit	14,200.00		
Monthly Charges Generated on 26 July 2020			

Queries	Marcelle Steyn	Email: prop.accounts4@renicoplant.co.za Tel: 011 794 1177 Fax: 086 639 3850
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Date	Allocation	Remarks	Exclusive	VAT	Inclusive
01/08/2020	Rent: Residential	Balance B/f	5,600.00	0.00	5,600.00
01/08/2020	Sewerage Rec Res		100.00	0.00	100.00
			5,700.00	0.00	5,700.00

For any account enquiries please email your Property Manager Kgomotso Peacock on kgomotsop@renico.co.za

ACCOUNT ENQUIRIES ARE ONLY ADDRESS VIA EMAIL

&

DATE

CREDIT Renico Construction (Stoneleigh)

NOTE: Cheques, etc. handed in to be collected and to be made available as cash when paid. While acting in good faith and exercising reasonable care, the bank will not accept responsibility for ensuring that depositors/account holders have lawful title to cheques, etc. collected

CHEQUES - STATE NAME OF DRAWER



Nedbank South Africa



1	9	8	7	6	5
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	R	C
TOTAL OF CASH, POSTAL AND MONEY ORDERS		

1.		
2.		
3.		
Bank Use:		

73

Client Reference No. **SL053NGM**

ACCOUNT NO.									
1	1	9	2	1	6	7	6	2	7

Total

R

NB: TELLER TO KEY IN FULL CLIENT REFERENCE No.