

# OOSTHUYSEN ATTORNEYS

## Statement / Tax Invoice

Tel: (086) 722 7920  
 Fax: (086) 529 5258

Docex 297  
 Pretoria  
 10 Humpata Street, Erasmuskloof X3  
 P O Box 1734  
 Brooklyn Square, 0075

**Kingdom Real Estate Management**  
**Administrated by Oosthuysen Attorneys**  
**Email: riaan@lawyersa.net**  
**Tel: 086 722 7920 -- Fax: 086 529 5258**

Invoice Date 08/06/10  
 Invoice No 6029  
 VAT Reg No 4360216057

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Cost Centre: Rental Choice Homes Properties  
 Contact: Lizzy Makwela

### TAX INVOICE/STATEMENT

Date	Voucher	Details	Vat Rate	Vat Amount	Dr Amount	Cr Amount
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**Matter: CHO4/0067 - Hubert Viljoen/Ronie Tadzimirwa Nyamhunga/ 3 Bakenkloof Mews**

		Balance Brought Forward (5857)				-3,104.08
10/05/10	499	Internet Payment			3,104.08	
05/06/10		Payment from Lessee				-3,026.96
05/06/10		Rent Administration Fee - Hubert Viljoen/Ronie Tadzimirwa Nyamhunga/Bakenkloof Mews 3			320.00	
		Balance Carried Forward				-2,706.96

**Invested Transactions**

		Invested Brought Forward (5857)				-3,209.94
01/06/10	20100601	Credit Interest on Investment				-12.52
		Invested Carried Forward				-3,222.46

Invoice Summary	Vat Amount	Amount (Excl)	Total
Total for transactions with no VAT		-3,026.96	-3,026.96

Invested	Reserved	150 Days plus	120 Days	90 Days	60 Days	30 Days	Current
-3,222.46	0.00	0.00	0.00	0.00	0.00	0.00	-2,706.96

Held In Trust **-2,706.96**

**Remittance Advice**

P.O. BOX 1734  
 BROOKLYN  
 0075

Tel: 086 722 7920  
 Fax: [[EMPLOYEE\_FAX]]

Matter: CHO4/0067 - Hubert Viljoen/Ronie Tadzimirwa Nyamhunga/ 3 Bakenkloof Mews

**Bank Account: Verhurings 1 Trust**  
**Account Name: Verhurings Trustrekening**  
**Account No: 4074268882**  
**Branch Code: 632005**

Invoice No 6029

Held In Trust **-2,706.96**