

# 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: 25/02/10  
 Invoice No: 5463  
 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: CHO4/00671 - Hubert Viljoen/Ronie Tadzimirwa Nyamhunga/ 3 Bakenkloof Mews**

		Balance Brought Forward (5381)			3,314.16	
04/02/10	1	Payment - Thank you				-3,200.00
04/02/10		Cash Deposit Fee	14.00%	2.83	23.04	
04/02/10		Rental Administration Fee (Late Payment -R50.00/day )			50.00	
01/03/10		Rent March 2010			3,200.00	
		Balance Carried Forward			3,387.20	

Invoice Summary	Vat Amount	Amount (Excl)	Total
Total for transactions @ 14.00%	2.83	20.21	23.04
Total for transactions with no VAT		3,200.00	3,200.00

Invested	Reserved	150 Days plus	120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	0.00	0.00	114.16	3,273.04

Amount Due 3,387.20

**Remittance Advice**

P.O. BOX 1734  
 BROOKLYN  
 0075

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

Matter: CHO4/00671 - 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 5463

Amount Due 3,387.20