The Brand in Rentals George (Pty) Ltd.
Agency CK 2012/225 [illegible]
VAT No. 4960301960
129 Cradock Street George 6529 •
Tel: 044 873 5305 • Fax: 044 873 5334 •
Accounts • Email: rene@brandrea estate.co.za

The BRAND in Real Estate

Tenants

Mr Morne v Zyl
24 Boschkloof
Hartmoedskoal

STATEMENT

SVH013

Date	Invoice No	Deposit Due	Current Due	Payment Received	Balance Due	Rent	Water Usage	Refuse Charge	Waste Charge	Bec Charge	Water Credit	Inspect Fee	Lease Fee	ITC Fee	VAT	R & M Pool	R & M Garden	Penalty Charges	Other Charges	Notes on General repairs and Other Charges
							Municipal Charges													
Rental Deposit		9 500.00																		
Muni Deposit		1 200.00																		
Dec 2023	5782	0.00	11 260.51		**20.51**	10 000.00	579.31	340.40	340.80	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14/10-14/11
Jan 2024	6841	0.00	10 896.82		**10 917.33**	10 000.00	215.62	340.40	340.80	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14/11-14/12
Feb 2024		0.00	0.00		**10 917.33**	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Mar 2024		0.00	0.00		**10 917.33**	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Apr 2024		0.00	0.00		**10 917.33**	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
May 2024		0.00	0.00		**10 917.33**	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jun 2024		0.00	0.00		**10 917.33**	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jul 2024		0.00	0.00		**10 917.33**	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Aug 2024		0.00	0.00		**10 917.33**	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sep 2024		0.00	0.00		**10 917.33**	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Oct 2024		0.00	0.00		**10 917.33**	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Nov 2024		0.00	0.00		**10 917.33**	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTALS		10 700.00	22 157.33	11 240.00		20 000.00	794.93	680.80	681.60		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

BANK DETAILS: THE BRAND IN RENTALS GEORGE (PTY) LTD INVESTEC : BRANCH CODE: 580105 : ACCOUNT NUMBER: 1001 303 1623