



ATTORNEYS

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Date: 08 August 2019

Our Ref: R SMUTS/ELNA/J11653

Your Ref:

MR R T & MRS S FITCHAT

TAX INVOICE

VAT REGISTRATION NUMBER 4130182175

TRANSFER ERF 15152 BRACKENFELL: Y H HOHNG / R T & S FITCHAT

DESCRIPTION	VAT	DEBIT	CREDIT
To fee for submitting transfer duty	13,50	90,00	
To transfer duty		163 000,00	
To rates clearance certificate fee	75,00	500,00	
To transfer fees	4 909,50	32 730,00	
To Deeds Office fee		1 588,00	
To Deeds Office search	45,00	300,00	
To postages and petties	127,50	850,00	
To Electronic Documentation Generation Fee	42,00	280,00	
To FICA identification and verification fee	75,00	500,00	
To purchase price		3 000 000,00	
By bond proceeds			2 300 000,00
By payment received on 01/05/2019			700 000,00
By payment received on 21/05/2019			188 000,00
To occupational rent for June 2019		25 000,00	
To occupational rent for July 2019		14 516,13	
By payment received on 01/07/2019			14 516,13
To municipal services as from 01/06/2019 as per the annexed municipal invoice dated 20/06/2019		405,28	
By payment received on 02/08/2019			42 501,75
By interest received on deposit invested by Seeff on your behalf			8 167,84
To pay Osro in obtaining Consent to Transfer by Home Owners Association		1 950,00	

MALHERBE TUBB FAURE INCORPORATED: 1999/10849/21

Directors :

Stefanus G. Malherbe B.Comm. LLB. • Christian L. Faure B.Proc.

Jurgens J. Tubb Dip.Bem (IAH) B.Proc. • Leigh L Vencencie LLB.

Professional Assistants :

Marcelle Strydom BA. LLB. • Riëtte Smuts LLB. • Michelle Taljaard LLB.

Kestrel Carstens LLB. • Grantham Williams LLB. • Mario Ferreira LLB.

To levies for the period 02/08/2019 - 31/10/2019		2 032,90	
To municipal services as per the annexed municipal invoice dated 18/07/2019		801,43	
To municipal services as per the annexed invoice dated 06/08/2019		647,76	
	R5 287,50	R3 245 191,50	R3 253 185,72
TOTAL AMOUNT DUE (incl. VAT)		R2 706,72	

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Candidate Attorney : Marisca Cronje LLB.