



## Monthly Rental Invoice Details

Last Update:

09 June 2011

							Gross	Agent Comms				Rental		
Unit	Purchase Price	Agency	Agent	VAT	Floor	Bedr	Rental	%	Amount	VAT	TPN Fee	Amount	Levy	Nett Income
* 28	R630,000	Dunn Property	Sonja Dunn	y	First	3	R 4,100.00	7.02%	R 287.72	R 40.28	R 36.90	R 3,735.10	R 483.72	R 3,328.56
* 30	R630,000	@Rentals	Gretha Dunn	n	Sec	3	R 4,300.00	8.00%	R 344.00	R 0.00		R 3,956.00	R 483.72	R 3,472.28
* 34	R550,000	@Rentals	Gretha Dunn	n	Sec	2	R 3,800.00	8.00%	R 304.00	R 0.00		R 3,496.00	R 483.72	R 3,012.28
* 38	R550,000	Maximise	Karen Du Toit	n	First	2	R 3,850.00	7.93%	R 305.31	R 0.00		R 3,544.70	R 407.71	R 3,136.99
* 39	R550,000	Carl Gerber	Cindy Olivier	n	First	2	R 3,867.00	8.00%	R 310.00	R 0.00		R 3,557.00	R 407.71	R 3,149.29
* 47	R630,000	Dunn Property	Sonja Dunn	y	Sec	3	R 4,500.00		R 301.05	R 42.15	R 38.61	R 4,118.19	R 483.72	R 3,715.23
							R 24,417.00		R 1,852.07	R 82.43		R 22,406.99	R 2,750.30	R 19,814.63