

Customer Invoices Report

Invoicing done for FEBRUARY 2026 room

Date Range: rentals

Date	Document No.	Customer Ref.	Customer	Due Date	Exclusive	VAT	Total Selling
23/01/2026	INV0002755	FEB 2026 RENT	14 was 12 & G1 - Phumela Msolo - 01.12.2019	01/02/2026	2 275,23	204,77	2 480,00
23/01/2026	INV0002756	FEB 2026 RENT	35 Eudora Pumla Telelo 02/12/2021	01/02/2026	2 844,04	255,96	3 100,00
23/01/2026	INV0002757	FEB 2026 RENT	24 Luthando Skapu 26/02/2023 (sharing with wife)	01/02/2026	3 642,20	327,80	3 970,00
23/01/2026	INV0002758	FEB 2026 RENT	11 Sabelo Ntshinka move in 01/11/2023	01/02/2026	2 669,72	240,28	2 910,00
23/01/2026	INV0002759	FEB 2026 RENT	26 Zumkile Hlakanyame 01/11/2023	01/02/2026	2 825,69	254,31	3 080,00
23/01/2026	INV0002760	FEB 2026 RENT	19 Simbulele Qaiyana 30/08/2024	01/02/2026	2 302,75	207,25	2 510,00
23/01/2026	INV0002761	FEB 2026 RENT	27 was 34 & 22 Pumeza Nodada 02/10/2024	01/02/2026	3 394,50	305,50	3 700,00
23/01/2026	INV0002762	FEB 2026 RENT	30 Nozipho Felicia Nzimakwe 30/11/2024	01/02/2026	2 449,54	220,46	2 670,00
23/01/2026	INV0002763	FEB 2026 RENT	8a was 13 & G2 Siyahluma Mvukuzo 12/01/2025	01/02/2026	2 431,19	218,81	2 650,00
23/01/2026	INV0002764	FEB 2026 RENT	8b was 8a & 6A Mbali Ngxabani 31/01/2025	01/02/2026	2 293,58	206,42	2 500,00
23/01/2026	INV0002765	FEB 2026 RENT	21 Siyanda Nombewu 07/02/2025	01/02/2026	2 431,19	218,81	2 650,00
23/01/2026	INV0002766	FEB 2026 RENT	1B Wendy Nakumba 30/04/2025	01/02/2026	1 651,38	148,62	1 800,00
23/01/2026	INV0002767	FEB 2026 RENT	6B Hlophe (company name Honchos)	01/02/2026	2 155,96	194,04	2 350,00
23/01/2026	INV0002768	FEB 2026 RENT	33 N NKATSHA 01/09/2025	01/02/2026	2 706,42	243,58	2 950,00
23/01/2026	INV0002769	FEB 2026 RENT	22 Nolupo Mqgalelo 30/08/2025	01/02/2026	2 706,42	243,58	2 950,00
25/01/2026	INV0002776	FEB 2026 RENT	1A Sihle Tini 07/01/2026	31/01/2026	2 155,96	194,04	2 350,00
25/01/2026	INV0002777	FEB 2026 RENT	20 Achumile Mnguni 04/01/2026	01/02/2026	2 155,96	194,04	2 350,00
25/01/2026	INV0002778	FEB 2026 RENT	23 Nosephiwe Tshutsha 08/01/2026	01/02/2026	2 155,96	194,04	2 350,00
28/01/2026	INV0002783	Rent Feb 2026	31 Basetsana N Manasoe 28/01/2026	01/02/2026	2 706,42	243,58	2 950,00
29/01/2026	INV0002785	rent Feb 2026	7a MJ Rasemana 29/01/2026	01/02/2026	2 431,19	218,81	2 650,00
29/01/2026	INV0002789	Feb 2026 rent	10 Somezeze Fono 29/01/2026	01/02/2026	2 293,58	206,42	2 500,00
31/01/2026	INV0002779	Rent for month of Feb 2026	28b Adiphe Faye 31/01/2026	01/02/2026	2 431,19	218,81	2 650,00
31/01/2026	INV0002781	Rent for month of Feb 2026	34b ANELISA JEKEMANE 31/01/2026	01/02/2026	2 431,19	218,81	2 650,00
31/01/2026	INV0002791	Feb 2026 rent	29 Chuma Jibiliza	01/02/2026	2 706,42	243,58	2 950,00
01/02/2026	INV0002796	Feb 2026 rent	G1 Siphamandla Mpoza 01/02/2026	01/03/2026	2 706,42	243,58	2 950,00
03/02/2026	INV0002787	Rent Feb 2026	6a Sihle Leta	01/03/2026	2 431,19	218,81	2 650,00
04/02/2026	INV0002794	Feb 2026 rent	15 Banzi Ngxukumeshe 04/02/2026	01/03/2026	2 706,42	243,58	2 950,00
Grand Total					68 091,71	6 128,29	74 220,00