

Pre-Import List For January 2024

Koingnaas Belastingbetalers Vereniging (KBBV)

PRINTED DATE: 10 JANUARY 2024 TIME: 13:30:12

CUSTOMER INVOICES (DISPUTES SIGNED)

RENTAL	CONTRACT	RESIDENT	PROPERTY CODE	EXCL TOTAL	TAX	INCL TOTAL	
25458	348	VDB001 - Van Den Berg Leon Jacobus	004400012/00/0/0-000	583.93	0.00	583.93	
25459	209	BAS001 - BASSON ROTHEA / BASSON KOBUS	004400013/00/0/0-000	583.93	0.00	583.93	
25460	303	REX001 - REX BARNARD FAMILIE TRUST	004400017/00/0/0-000	555.10	0.00	555.10	
25461	216	BOT001 - BOTHA FRANCINA MARIA	004400022/00/0/0-000	713.69	0.00	713.69	
25462	265	JOH002 - Johannalie Trust	004400026/00/0/0-000	771.37	0.00	771.37	
25463	217	BOT002 - BOTHA MICHEL JOHANNES	004400033/00/0/0-000	684.86	0.00	684.86	
25464	278	LIE001 - LIEBENBERG JAN HENDRIK / LIEBENBERG ALBE	004400039/00/0/0-000	598.35	0.00	598.35	
25465	285	MAR001 - MARAIS DAWID PHILLIPUS	004400041/00/0/0-000	309.99	0.00	309.99	
25466	271	KIN001 - KINNEAR SUSANNA ELIZABETH	004400048/00/0/0-000	309.99	0.00	309.99	
25467	249	FLE001 - FLETCHER DAISY / FLETCHER JAMES	004400059/00/0/0-000	583.93	0.00	583.93	
25468	287	MOR001 - Scheepers Rika / Moroney Gary & Reona	004400078/00/0/0-000	699.28	0.00	699.28	
25469	84	COE001 - COETZEE ADOLF GUSTAV	004400084/00/0/0-000	699.28	0.00	699.28	
25470	297	OOS001 - OOSTHUIZEN ARMAND	004400098/00/0/0-000	183.83	0.00	183.83	
25471	288	MOR001 - Scheepers Rika / Moroney Gary & Reona	004400099/00/0/0-000	227.08	0.00	227.08	
25472	218	BOT002 - BOTHA MICHEL JOHANNES	004400165/00/0/0-000	108.14	0.00	108.14	
25473	304	REX001 - REX BARNARD FAMILIE TRUST	004400172/00/0/0-000	1 203.91	0.00	1 203.91	
NUMBER OF INVOICES TO BE UPDATED - 16				TOTALS	8 816.66	0.00	8 816.66

CUSTOMER INVOICES (DISPUTES NOT SIGNED)

RENTAL	CONTRACT	RESIDENT	PROPERTY CODE	EXCL TOTAL	TAX	INCL TOTAL	
NUMBER OF INVOICES TO BE UPDATED - 0				TOTALS	0.00	0.00	0.00