

# TAX INVOICE



**Payment reference:** LCCHR052  
**Invoice number:** 3935659  
**Account code:** LCCHR052  
**Invoice reference:** Recurring  
**Service period:** Jan 2026  
**Invoice date:** 1/1/2026  
**Due date:** 1/1/2026

**From:**

**Herotel (Pty) Ltd**

**Billing address:**

98 Dorp Street  
Stellenbosch  
Western Cape  
7600  
South Africa

VAT number: 4620271850

**To:**

**CHRISTOPHER WILLIAM MCPHERSON**

**Billing address:**

CHRISTOPHER WILLIAM  
MCPHERSON  
NO 9 PETEERSON STREET NEW  
REST QUEENSTOWN 5320  
SOUTH AFRICA  
South Africa

**Physical address:**

CHRISTOPHER WILLIAM  
MCPHERSON  
NO 9 PETEERSON STREET NEW  
REST QUEENSTOWN 5320  
SOUTH AFRICA  
South Africa

Please use your payment reference (LCCHR052) as reference when making payment.

## Recurring

Type	Description	Qty.	Incl. Price	Excl. Total	VAT	Incl. Total
ZZZ_150Mbps-FTTH-SYM	Hero Fibre - 150 Mbps - Symmetrical - True Uncapped-chrismcpherson@lcom	1.00	849.00	738.26	110.74	849.00

**Bank details:**

Herotel (Pty) Ltd  
Bank: First National Bank  
Account No: 62873240734  
Branch Name: Universal  
Branch Code: 258155

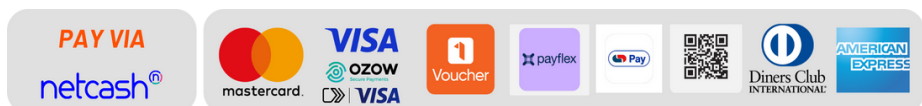
Total exclusive: R738,26

Total VAT: R110,74

**Total inclusive: R849,00**

**Statement balance payable: R0**

The following additional payment options are also available by clicking on the Netcash link below:



Please note that if your account is in a suspended state, a valid proof of payment must be submitted to your ISP to reactivate your service.

Thank you for your business.

You can reach our accounts department on 012 940 8234 or via email at [accounts@wes.herotel.com](mailto:accounts@wes.herotel.com).