

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-chrismcperson@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.