



## TAX INVOICE

**Moshesh Solar PV 1 (Pty) Ltd**  
**240 Main Road, Rondebosch, Cape Town, 7700**  
**VAT Reg. No: 4280300031**

|   |                |  |            |
|---|----------------|--|------------|
| Invoice to: Mediclinic Hermanus<br>Hermanus 7200,<br>South Africa<br>VAT Reg. No: 4760118184  |                | Invoice # HER-001 - 2023/07<br><br>Print Date 02 Sep 2023<br>Bill Month Jul 2023<br>Start Date 01 Jul 2023<br>End Date 31 Jul 2023<br>Due Date 02 Oct 2023 |            |
|   | Quantity (kWh) | Unit Price (R/kWh)   | Line Total |
| <b>Electricity Sale</b>   | 9,602.09       | 0.8421   | 8,085.58   |
| <b>Moshesh Solar PV 1 (Pty) Ltd</b><br>Account Type: Business Account<br>Account Number: 62902264291<br>Branch Code: 255355<br>Swift Code: FIRNZAJJ<br>Serial Number: Mediclinic Hermanus HER-001 - 2023/07 |                | <b>SubTotal</b>  | 8,085.58   |
|   |                | <b>VAT 15%</b>   | 1,212.84   |
|   |                | <b>Adjustments</b>   | -          |
|   |                | <b>Total Due</b>   | 9,298.41   |