

STATEMENT - Activity

From Date: 01 Jul 2023
To Date: 31 Jul 2023



Mediclinic Hermanus
Hermanus 7200,
South Africa

Moshesh Solar PV 1 (Pty) Ltd
240 Main Road, Rondebosch,
Cape Town, 7700
South Africa

Date	Activity	Reference	Due Date	Invoice Amount ZAR	Payments ZAR	Balance ZAR
07 Aug 2023	Opening Balance	HER-001 - 2023/07	01 Sep 2023	0.00	0.00	0.00
07 Aug 2023	Electricity Sale	HER-001 - 2023/07	01 Sep 2023	8,085.58	0.00	8,085.58
					VAT 15%	1,212.84
BALANCE DUE ZAR 9,298.41						

PLEASE PAY BY DIRECT TRANSFER TO OUR BANK, DETAILS BELOW

Moshesh Solar PV 1 (Pty) Ltd
Account Type: Business Account
Account Number: 62902264291
Branch Code: 255355
Swift Code: FIRNZAJJ

When making payments please use the invoice number as the reference. Please send through a Proof of Payment to:chris@moshesh.partners

