|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | |  | **TAX INVOICE** | | |
|  | |  | **Moshesh Solar PV 1 (Pty) Ltd  240 Main Road, Rondebosch, Cape Town, 7700**  **VAT Reg. No: 4280300031** | | |
| Invoice to: | Mediclinic Hermanus  Hermanus 7200,  South Africa  VAT Reg. No: 4760118184 | |  | Invoice # | HER-001 - 2022/10 |
|  |  | Print Date | 09 Nov 2022 |
|  |  | Bill Month | Oct 2022 |
|  |  | Start Date | 01 Oct 2022 |
|  |  | End Date | 31 Oct 2022 |
|  |  | Due Date | 09 Dec 2022 |
|  |  |  |  |
|  |  |  |  |
|  | | | Quantity (kWh) | Unit Price (R/kWh) | Line Total |
| **Electricity Sale** | | | 28,616.09 | 0.7944 | 22,732.63 |
|  | |  |  |  |  |
|  | |  | **SubTotal** | 22,732.63 | |
|  | |  | **VAT 15%** | 3,409.89 | |
|  | |  | **Adjustments** | - | |
|  | |  | **Total Due** | 26,142.52 | |
| Moshesh Solar PV 1 (Pty) Ltd  Account Type: Business Account  Account Number: 62902264291  Branch Code: 255355  Swift Code: FIRNZAJJ Serial Number: Mediclinic Hermanus HER-001 - 2022/10 | | |  |  |  |