|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | |  | **TAX INVOICE** | | |
|  | |  | **Moshesh Solar PV 1 (Pty) Ltd  240 Main Road, Rondebosch, Cape Town, 7700**  **VAT Reg. No: 4280300031** | | |
| Invoice to: | Mediclinic Tzaneen  Wolkberg Drive R71,Tzaneen,8500  South Africa  VAT Reg. No: 4240205379 | |  | Invoice # | TZA-001 - 2022/10 |
|  |  | Print Date | 09 Nov 2022 |
|  |  | Bill Month | Oct 2022 |
|  |  | Start Date | 04 Oct 2022 |
|  |  | End Date | 31 Oct 2022 |
|  |  | Due Date | 09 Dec 2022 |
|  |  |  |  |
|  |  |  |  |
|  | | | Quantity (kWh) | Unit Price (R/kWh) | Line Total |
| **Electricity Sale** | | | 33,499.80 | 0.7934 | 26,578.74 |
|  | |  |  |  |  |
|  | |  | **SubTotal** | 26,578.74 | |
|  | |  | **VAT 15%** | 3,986.81 | |
|  | |  | **Adjustments** | - | |
|  | |  | **Total Due** | 30,565.55 | |
| Moshesh Solar PV 1 (Pty) Ltd  Account Type: Business Account  Account Number: 62902264291  Branch Code: 255355  Swift Code: FIRNZAJJ Serial Number: Mediclinic Tzaneen TZA-001 - 2022/10 | | |  |  |  |