STATEMENT - Activity

**From Date:** {{start\_date}}

**To Date:** {{end\_date}}

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| {{site\_name}}  {{location\_address}}  {{country}} | | | 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** | |
| {{issue\_date}} | Opening Balance | {{site\_id}} | | {{due\_date}} | {{“{:,.2f}".format(openningB)}} | 0.00 | {{“{:,.2f}".format(openningB)}} | |
| {{issue\_date}} | Electricity Sale | {{site\_id}} | | {{due\_date}} | {{“{:,.2f}".format(subtotal\_amount)}} | 0.00 | {{“{:,.2f}".format(subtotal\_amount)}} | |
|  |  |  | |  |  | VAT 15% | {{“{:,.2f}".format(vat\_amount)}} | |

**BALANCE DUE ZAR {{“{:,.2f}".format(amount\_due)}}**

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