|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| STATEMENT - Activity | |  |  |  | |  | | --- | |  | |  |
|  |  |  | **From Date:** | {$start\_date} |  |  |
|  |  |  | **To Date:** | {$end\_date} |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| {$site\_name} {$location\_address} | |  |  |  | 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** |
| **{$start\_date}** | **Opening Balance** | |  |  | **{$payments\_received}** | **{$previous\_balance}** |
| {tablerow from=$items item=item}{$item.start\_date} | {$item.account\_name} | {$po\_number} | {$due\_date} | {$item.subtotal} | {$payments\_received} | {$item.subtotal} {/tablerow} |
|  |  |  |  |  | Vat | {$vat\_amount} |
|  |  |  |  | **BALANCE DUE ZAR {$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 | | | | | | |