

# INVOICE

Ji Qi  
 42 Hogarth Rise  
 West Harbour  
 Auckland 0618  
 NEW ZEALAND

**Invoice Date**  
 1 Mar 2026

**Account Number**  
 SC-22-079304

**Invoice Number**  
 INV-838120

**Reference**  
 SC-22-079304

SZ Servicing Limited as  
 asset and contract servicer  
 72g Wyndham Street  
 Auckland Central  
 Auckland 1010  
 NEW ZEALAND  
 0800 609 647

Description	Quantity	Unit Price	Amount NZD
solarZero monthly fee: Totara system + battery	1.00	245.00	245.00
Combination of Eco Bonus and Price Protection Credits	1.00	(120.00)	(120.00)
		Subtotal	125.00
		TOTAL GST 15%	18.75
		<b>TOTAL NZD</b>	<b>143.75</b>

**Due Date: 20 Mar 2026**

Prefer to pay by direct debit? Head over to [my.solarzero.co.nz](http://my.solarzero.co.nz) and log into your account to complete the super quick direct debit authority.

For internet banking our account details are:  
 Bank Account Name: solarZero Collections Trust  
 Bank Account Number: 03-0175-0488917-00  
 Remember to include your reference

For payments by credit card please see below.

Please Note:  
 All credit card payments will incur a 3% processing fee.  
 A late Payment fee of \$25.00 will be charged for each 30 day period where a payment is late for each payment that is late.

We welcome customer feedback. If you have a complaint, please contact us on 0800 609 647 or [customercare@solarzero.co.nz](mailto:customercare@solarzero.co.nz)  
 Unresolved complaints can be referred to Utilities Disputes on 0800 22 33 40 or [www.utilitiesdisputes.co.nz](http://www.utilitiesdisputes.co.nz)  
 This is a free and independent complaints service.



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