

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 |
| | | TOTAL NZD | 143.75 |

Due Date: 20 Mar 2026

Prefer to pay by direct debit? Head over to 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
 Unresolved complaints can be referred to Utilities Disputes on 0800 22 33 40 or www.utilitiesdisputes.co.nz
 This is a free and independent complaints service.



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