

REQUEST FOR BUDGET QUOTE

Mr. Johan Visagie
 Developer
 Piosol (Pty) Ltd
 P O Box 14547
 Sinoville
 PRETORIA
 0129

Date: 7/7/2022

Eskom Holdings SOC Ltd (Reg No: 2002/015527/30)

Valmon Muller

Senior IPP Advisor

PO Box 1091

JOHANNESBURG

2000

Dear Mr. Muller

REQUEST FOR BUDGET QUOTE FOR CONSTRUCTION OF WORKS TO CONNECT A GENERATOR TO THE DISTRIBUTION SYSTEM FOR VANGPAN SOLAR PV DEVELOPMENT – 40MW PV PLANT AT LEPHALALE

I have read and understood the terms of the Cost Estimate Letter dated 27 July 2021, reference number 431256309. I hereby request Eskom to prepare a Budget Quote for my consideration.

I acknowledge that I intend to exercise the **Self-Build option** and herewith submit an application to do so.

OR

~~I do not intend to exercise the Self-Build option [strike through the option which is not applicable].~~

I have elected the Self-Build option above, the estimated timeline to complete the Contract Works is ...eight (8)... calendar months.

Please provide an invoice for the following:

Description	Cost	Select
Distribution Quotation Fee	R 3 610 624,00 (+ VAT = R 4 152 217,60)	
Total Quotation Fee	R 3 610 624,00 (+ VAT = R 4 152 217,60)	

Please find herewith also the documentation/information required by Eskom as set out in the Cost Estimate Letter to proceed with the Budget Quote.

[List the information and attach proof to this letter]

I acknowledge that Eskom will release the project for the Budget Quote phase when all of the following conditions are met:

- Request for Budget Quote letter received
- Quotation Fee(s) paid
- Grid Application Form received – Part 1 & Part 2
- Letter from NERSA regarding license requirement

SC 0030(Gen) Dx IPP Cost Estimate Letter
 VANGPAN SOLAR – IPP 431256309.

(Revision 10 December 2020)

- VAT Number N/A

All future correspondence must be addressed as follows:

Box 14547
Sinoville
code 0129

 , I C
Signed for and on behalf of Piosol (Pty) Ltd 7/7/2022 by
N.T.V.T.S.A.G.Z.E in my capacity as Director..... (who confirms that I am duly
authorised).

ESKOM HOLDINGS SOC LTD REG NO 2002/015527/30
VAT REG NO 4740101508

NORTHERN REGION
PO BOX 8610 JHB 2000


Eskom

TEL: 08600 37566
SMS: 35328

PIOSOL (PTY) LTD
P O BOX 14547
SINOVILLE
PRETORIA
0129

CONTACT CENTRE: (0860) 037566
FAX NO: 0862 437 566
E-MAIL: customerservices@eskom.co.za
WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	6099135003
SECURITY HELD	0.00
BILLING DATE	2023-01-31
TAX INVOICE NO	609318874838
ACCOUNT MONTH	JANUARY 2023
CURRENT DUE DATE	2023-02-15
VAT REG NO	4280269343

CUSTOMER SELF SERVICE WEBSITE:
<https://csonline.eskom.co.za>

NORTHERN REGION
PO BOX 8610 JHB 2000

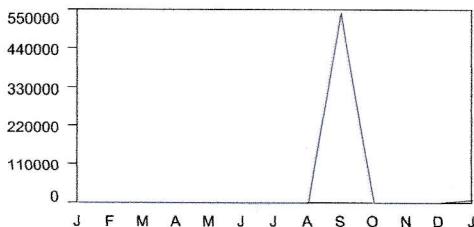
DIRECT DEPOSIT DETAIL	
BANK:	ABSA
BRANCH CODE:	335645
BANK ACC NO:	2310000119

TAX INVOICE

E-MAIL: jovico@worldonline.co.za

ACCOUNT TRANSACTION SUMMARY		ACCOUNT NO / REFERENCE NO				
TOTAL CHARGES FOR BILLING PERIOD		6099135003				
ACCOUNT SUMMARY FOR JANUARY 2023		NAME				
BALANCE BROUGHT FORWARD	(Due Date 2022-10-12)	PIOSOL (PTY) LTD				
PAYMENT(S) RECEIVED	ACB Payment - 2022-12-10	FAX NUMBER				
TOTAL CHARGES FOR BILLING PERIOD						
ADJUSTMENT	COST ESTIMATE FEE	Post Office 0934 6099135003				
VAT RAISED ON ITEMS AT 14%	R 4,152,217.60					
VAT RAISED ON ITEMS AT 15%	R -4,152,217.60					
	R 0.00					
	R 66,991.30					
	R 0.00					
	R 10,048.70					
ARREARS						
>90 DAYS	61-90 DAYS	31-60 DAYS	16-30 DAYS	CURRENT	TOTAL DUE	R 77,040.00
0.00	0.00	0.00	0.00	77,040.00		

R AND



MONTH

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BILL GROUP	
BILL PAGE	1 OF 1

LATE PAYMENT CHARGES WILL BE ADDED TO OVERDUE ACCOUNT

PAYMENT ARRANGEMENT

INSTALMENT	0.00
ARREARS	0.00
DUE DATE	2023-02-15
AMOUNT PAID	

11341 6099135003
9207 2609 9135 0035

