

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

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

NORTHERN REGION
PO BOX 8610 JHB 2000

CONTACT CENTRE: (0860) 037566
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E-MAIL: customerservices@eskom.co.za
WEB: WWW.ESKOM.CO.ZA



TEL: 08600 37566
SMS: 35328

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

TOTAL CHARGES FOR BILLING PERIOD

R 0.00

ACCOUNT SUMMARY FOR SEPTEMBER 2022

BALANCE BROUGHT FORWARD	(Due Date 2021-06-03)	R 77,040.00
PAYMENT(S) RECEIVED	ACB Payment - 2021-05-28	R -77,040.00
TOTAL CHARGES FOR BILLING PERIOD		R 0.00
ADJUSTMENT	Quotation Fee	R 3,610,624.00
VAT RAISED ON ITEMS AT 14%		R 0.00
VAT RAISED ON ITEMS AT 15%		R 541,593.60

ACCOUNT NO / REFERENCE NO

6099135003

NAME

PIOSOL (PTY) LTD

FAX NUMBER

 0934 6099135003

11341 6099135003



>>> 9207 5609 9135 0038



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TOTAL AMOUNT DUE

4,152,217.60

ARREARS				
>90 DAYS	61-90 DAYS	31-60 DAYS	16-30 DAYS	CURRENT
0.00	0.00	0.00	0.00	4,152,217.60



PAGE RUN NO	EE 14
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	2022-10-12
AMOUNT PAID	