



CENTRAL REGION
PO BOX 8610 JHB 2000



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

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

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PO BOX 8610 JHB 2000

DIRECT DEPOSIT DETAIL

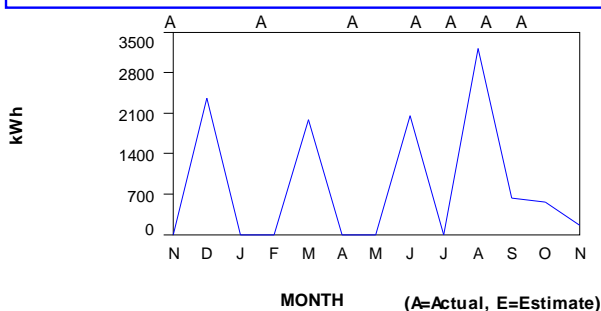
BANK: First National Bank
BRANCH CODE: 255005
BANK ACC NO: 62006191077

TK TRUST
STD 1079 UNIT 18 ANTALYA
49 CROMARTIE RD
HURLINGHAM
2196

TAX INVOICE

E-MAIL: thembiK1@gmail.com

READING TYPE: ACTUAL	READING DATES: 2016/10/18 - 2016/11/15	NO OF DAYS: 28	SEASON:
Your next actual reading will be on 17/12/2016			
CONSUMPTION SUMMARY FOR BILLING PERIOD			
METER NUMBER	PREV. READING	CURR. READING	DIFFERENCE
9088961	161342.0000	161518.0000	176.0000
TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh)			176.0000
PREMISE ID NUMBER 8700667344 TARIFF NAME: Homepower Standard			
STAND 001079,UNIT 18 ANTALYA 49 CROMARTIE ROAD			
Network Capacity Charge @ R2.86 per day for 28 days R 80.08			
Energy Charge (0 - 600 kWh) 176 kWh @ R1.0929 /kWh : R 192.35			
The energy rate includes the 3.5 c/kWh cost of the environmental levy R 0.00			
TOTAL CHARGES FOR BILLING PERIOD			R 272.43
ACCOUNT SUMMARY FOR NOVEMBER 2016			
BALANCE BROUGHT FORWARD (Due Date 2016-11-14)			R 818.26
PAYMENT(S) RECEIVED Direct Deposit - 2016-10-31			R -819.00
TOTAL CHARGES FOR BILLING PERIOD			R 272.43
VAT RAISED ON ITEMS AT 14%			R 38.14
ARREARS			
>90 DAYS	61-90 DAYS	31-60 DAYS	CURRENT
0.00	0.00	0.00	309.83
TOTAL AMOUNT DUE			R 309.83



PAGE RUN NO	EE 734
BILL GROUP	
BILL PAGE	1 OF 1


ACCOUNT NO / REFERENCE NO

5682090059

NAME

TK TRUST

FAX NUMBER

 **0934 5682090059**

11341 5682090059



11341 5682090059



TOTAL AMOUNT DUE

309.80

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

0.00

DUE DATE

2016-12-13

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE ADDED TO OVERDUE ACCOUNTS