## **FICA Documents**





ESKOM HOLDINGS SOC LIMITED REG NO 2002/015527/06 VAT REG NO 47/40101508

DU PLESSIS, ROBERT PO BOX 8453 PORTERVILLE 7925

CENTRAL REGION PO BOX 8610 JHB 2000

CONTACT CENTRE: (0860) 037566

NOTIFIED MAX DEMAND

FAX NO: E-MAIL: WEB:

(0866) 979065 CENTRAL@ESKOM.CO.ZA WWW ESKOM.CO.ZA

YOUR ACCOUNT NO	6392794507
SECURITY HELD	3097.96
SILLING DATE	2012-07-12
TAX INVOICE NO	639279492961
ACCOUNT MONTH	JULY 2012
CURRENT DUE DATE	2012-08-06
VAT REG NO	NOT SUPPLIED



CUSTOMER SELF SERVICE WEBSITE:

CENTRAL REGION PO BOX 8610 JHB 2000

DIRECT DEPOSIT DETAIL

BANK

6392794507

DU PLESSIS, ROBERT FAX NUMBER

BRANCH CODE 255005 62006191077

BANK ACC NO

## TAX INVOICE

4,153.85

READING TYPE ACTUAL READING DATES 2012/05/1		- 2012/07/10	NO OF DAYS: 61	SEASON	
	ding will be on 10/08/2 MMARY FOR BILLING				
METER NUMBER	PREV. READING	CURR READING	DIFFERENCE	CONSTANT	CONSUMPTION
356413	36067,0000	39086,0000	3819,0000	1,0000	3,019,0000
382471	60664.0000	63437:0000	2773.0000	1,0000	2,773.0000
382709	50248:0000	50856,0000	0000.800	1.0000	608,0000
OTAL ENERG	Y CONSUMED F	OR BILLING PERIOD	(kWh)		6,400,00

STAND 00145 128 OAK STREET

Energy Charge (<= 50 kWh) 85 kWh @ R0.5883 /kWh : (fo	r 51 of 30 days)	R	50.01
Energy Charge (<= 50 kWh) 17 kWh @ R0.5733 /kWh : (fo	r 10 of 30 days)	R	9.75
Energy Charge (> 50 kWh <= 350 kWh) 510 kWh @ R0.730	09 /kWh : (for 51	R	372.76
Energy Charge (> 50 kWh <= 350 kWh) 100 kWh @ R0.71	59 /kWh : (for 10	R	71.59
Energy Charge (> 350 kWh <= 600 kWh) 425 kWh @ R1.00	942 /kWh : (for 51	R	465.04
Energy Charge (> 350 kWh <= 600 kWh) 83 kWh @ R1.079	92 /kWh : (for 10	R	89.57
Energy Charge (> 600kWh) 4,331 kWh @ R1,2021 /kWh :	(for 51 of 30 day	R	5,206.30
Energy Charge (> 690kWh) 849 kWh @ R1.1871 /kWh : (fe	or 10 of 30 days)	R	1,007.85
Retail Environmental levy charge 5,351 kWh @ R0,02 /kWr	200	R	107.02
Retail Environmental levy charge 1,049 kWh @ R0.035 /kW	<i>T</i> h	R	36.72
REBILLED ADJUSTMENTS	(Summary - See attachment for details)	R	-3.062.76

ACCOUNT	SUMMARY	FOR.	JULY	2012
THE STREET DO				

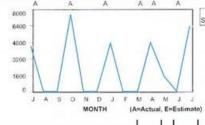
**WW** 

R	2,520.28
R	-2.520.25
R	4,353.85
R	609.54
	R R

2639 2794 507/ 6392794507	
>>>>>> 9207 2639 2794 5076 0934 6392794507	

	ARREARS					
>90 DAYS	61-90 DAYS	31-60 DAYS	CURRENT			
0.00	0.00	0.00	4,963.42	TOTAL AMOUNT DUE	R	4,963.42
Galance brough	t tonward is rotter	ted in the current	amount and must be r	aid by 2012-07-14 to avoid discon	nection Pla	case ignore if

already paid.



Message
Save electricity. If you are not using an appliance, please switch it of

PAGE RUN NO	PP 1624	
BILL GROUP		117
BILL PAGE	1 OF 2	

TOTAL AMOUNT DUE

4,963.40

PAYMENT ARRANGEMENT

INSTALMENT	
	0.00
ARREARS	
	0.00
DUE DATE	
2012-08-06	2
AMOUNT PAID	

LATE PAYMENT CHARGES WILL BE ADDED TO OVERDUE ACCOUNTS

ROCKET SALES LIMITED					
Emp ID : Emm Name : Emm Grade : Designation : Department	102458 Ms. Neetw Singh E-13 GEN. MANAGER - FINANCE CORPORATE FINANCE	Date of Joining: 00.00.0000 Pay period : March 2013 Pay Days : 31.0 Date Of Leaving: 00.00.0000	PF Number: MH/54875/5458 3A Number: 0 0 Bank Name: 3BI Account #: 032535145345455		

Earnings		Deductions		Perks/Other income/Exempt	tion/Rebates
Basic Salary House Rent Allowance Washing Allowance Education Allowance Special Allowance Commuting Exp. Reinhurson.	50,000.00	Ee PF contribution Prof Tax - split period Mess Dedon Internal Income Tax	25,000.00 1,000.00 1,000.00 25,000.00	Exemption U/S 10 Agg of Chapter VI Exemunder pro. to seal742 Annual Perk	68,200.00 144976.00 9,997.00 60,734.00
Total	200,000.00	Total	52,000.00		

0	Total	52,000.00	Į	
	NET PAY	148,000.00		

Sec 10 Exemption	Form 16 summary	
Conveyance an 9.600.00 HBA Annual Ex 49,600.00 Washing an 9,000.00	Gross Salary Exemption U/S 10 Balance Empmant tax (Prof Tax) Aspara Deduction Linom under Hd, Salary Gross Tot Income Adq of Chapter VI Total Income	2,430,200.29 68,200.00 362,680.29 2,400.00 259,600.29 359,600.29 144,976.00 214,624.29