

FICA Documents





ESKOM HOLDINGS SOC LIMITED REG NO 2002/015527/06
VAT REG NO 4740101508

CENTRAL REGION
PO BOX 8610 JHB 2000

CONTACT CENTRE: (0860) 037566
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083 647 1951
084 655 5775

CUSTOMER SELF SERVICE WEBSITE:
<http://csesline.eskom.co.za/>

DU PLESSIS, ROBERT
PO BOX 8453
PORTERVILLE
7925

YOUR ACCOUNT NO	6392794507
SECURITY HELD	3097.96
BILLING DATE	2012-07-12
TAX INVOICE NO	639279492961
ACCOUNT MONTH	JULY 2012
CURRENT DUE DATE	2012-08-06
VAT REG NO	NOT SUPPLIED
NOTIFIED MAX DEMAND	25.00

CENTRAL REGION
PO BOX 8610 JHB 2000

DIRECT DEPOSIT DETAIL

BANK: First National
BRANCH CODE: 244005
BANK ACC NO: 62006191077

TAX INVOICE

E-MAIL: No email address supplied

READING TYPE: ACTUAL	READING DATES: 2012/05/10 - 2012/07/10	NO OF DAYS: 61	SEASON:
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Your next actual reading will be on 10/08/2012

CONSUMPTION SUMMARY FOR BILLING PERIOD

METER NUMBER	PREV. READING	CURR. READING	DIFFERENCE	CONSTANT	CONSUMPTION
356413	36067.0000	39086.0000	3019.0000	1.0000	3,019.0000
382471	60664.0000	63437.0000	2773.0000	1.0000	2,773.0000
382709	50248.0000	50856.0000	608.0000	1.0000	608.0000

TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh) 6,400.00

PREMISE ID NUMBER 9161190813 TARIFF NAME: Homespore Standard

STAND 00145 128 OAK STREET

Energy Charge (<= 50 kWh) 85 kWh @ R0.5883 /kWh : (for 51 of 30 days) R 50.01
Energy Charge (<= 50 kWh) 17 kWh @ R0.5733 /kWh : (for 10 of 30 days) R 9.75
Energy Charge (> 50 kWh <= 350 kWh) 510 kWh @ R0.7309 /kWh : (for 51 of 30 days) R 372.76
Energy Charge (> 50 kWh <= 350 kWh) 100 kWh @ R0.7159 /kWh : (for 10 of 30 days) R 71.59
Energy Charge (> 350 kWh <= 600 kWh) 425 kWh @ R1.0942 /kWh : (for 51 of 30 days) R 485.04
Energy Charge (> 350 kWh <= 600 kWh) 83 kWh @ R1.0792 /kWh : (for 10 of 30 days) R 89.57
Energy Charge (> 600 kWh) 4,331 kWh @ R1.2021 /kWh : (for 51 of 30 days) R 5,206.30
Energy Charge (> 600 kWh) 849 kWh @ R1.1671 /kWh : (for 10 of 30 days) R 1,007.85
Retail Environmental levy charge 5.351 kWh @ R0.02 /kWh R 107.02
Retail Environmental levy charge 1,049 kWh @ R0.035 /kWh R 36.72

REBILLED ADJUSTMENTS (Summary - See attachment for details) R -3,062.76

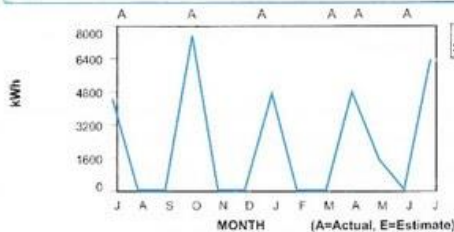
TOTAL CHARGES FOR BILLING PERIOD R 4,153.85

ACCOUNT SUMMARY FOR JULY 2012

BALANCE BROUGHT FORWARD (Due Date 2012-07-14) R 2,520.28
PAYMENT(S) RECEIVED Direct Deposit - 2012-06-27 R -2,520.25
TOTAL CHARGES FOR BILLING PERIOD R 4,353.85
VAT RAISED ON ITEMS AT 14% R 609.54

ARREARS				CURRENT	TOTAL AMOUNT DUE
>90 DAYS	61-90 DAYS	31-60 DAYS			
0.00	0.00	0.00	4,963.42	R	4,963.42

Balance brought forward is reflected in the current amount and must be paid by 2012-07-14 to avoid disconnection. Please ignore if already paid.



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

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BILL GROUP	
BILL PAGE	1 OF 2

ACCOUNT NO / REFERENCE NO

6392794507

NAME

DU PLESSIS, ROBERT

FAX NUMBER

>>>>>>> 9207 2639 2794 5076

6392794507

0934



TOTAL AMOUNT DUE

4,963.40

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

0.00

DUE DATE

2012-08-06

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE
ADDED TO OVERDUE ACCOUNTS

