

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

ATTACQ WATERFALL INVESTMENT COMPANY THE INGRESS BUILDING POSTNET SUITE 205 PRIVATE BAG X2009 GARSFONTEIN 0042

CENTRAL REGION PO BOX 8610 JHB 2000

12.002.00

29,586.00

32,353.00

CONTACT CENTRE: (0860) 037566 0862 437 566 FAX NO:

customerservices@eskom.co.za E-MAIL: WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	6345708043
SECURITY HELD	1258034.38
BILLING DATE	2021-08-27
TAX INVOICE NO	634817014708
ACCOUNT MONTH	AUGUST 2021
CURRENT DUE DATE	2021-09-11
VAT REG NO	4860204116

R

R

R

R

R

R

R

R

R

R

R

35328 SMS:

CUSTOMER SELF SERVICE WEBSITE:

https://csonline.eskom.co.za

CENTRAL REGION PO BOX 8610 JHB 2000

DIRECT DEPOSIT DETAIL

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

TAX INVOICE

E-MAIL: accountsprop@attacq.co.za

ACCOUNT NO / REFERENCE NO

6345708043

NAME

1,528.30

32,650.00

3.842.82

49 305 42

36,819.78

21.867.39

3.682.26

7,845.14

8,444.09

166,384.48

399.28

ATTACQ WATERFALL INVESTMENT

FAX NUMBER

0934 6345708043

TOTAL CHARGES FOR BILLING PERIOD	
----------------------------------	--

ACCOUNT SUMMARY FOR AUGUST 2021

ACCOUNT TRANSACTION SUMMARY

ADMINISTRATION CHARGE

ANCILLARY SERVICE (ALL)

ENERGY CHARGE (PEAK)

ENERGY CHARGE (STD)

ENERGY CHARGE (OFF)

SERVICE CHARGE

AFFORDABILITY SUBSIDY (ALL)

DIST. NETWORK CAPACITY CHARGE

NETWORK DEMAND CHARGE (C/KWH)

ELECTRIFICATION AND RURAL SUBS (ALL)

BALANCE BROUGHT FORWARD (Due Date 2021-08-11) R 193,976.93 PAYMENT(S) RECEIVED Cash - 2021-08-11 R -193,976.93 TOTAL CHARGES FOR BILLING PERIOD R 166,384.48 VAT RAISED ON ITEMS AT 14% R 0.00 VAT RAISED ON ITEMS AT 15% R 24,957.67





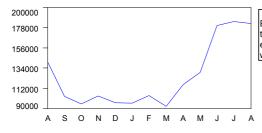




TOTAL AMOUNT DUE

191,342.15

	ARRI	EARS				
>90 DAYS	61-90 DAYS	31-60 DAYS	16-30 DAYS	CURRENT		
0.00	0.00	0.00	0.00	191,342.15	TOTAL DUE	R 191,342.15



MONTH

Message
Eskom can optimise your electrical load to free up energy you could use to expand your business. Eskom can suggest funding agencies for your expansion. E mail advisoryservice@eskom.co.za. To fast track a reply, write "URGENT ENQUIRY" in the subject I

PAGE RUN NO	EE 76
BILL GROUP	
BILL PAGE	1 OF 2

PAYMENT ARRANGEMENT

INSTALMENT	
	0.00
ARREARS	
	0.00
DUE DATE	
2021-09-11	
AMOUNT PAID	•

LATE PAYMENT CHARGES WILL BE ADDED TO OVERDUE ACCOUNT



0042

SERVICE CHARGE

TOTAL CHARGES

ATTACQ WATERFALL INVESTMENT COMPANY THE INGRESS BUILDING POSTNET SUITE 205 PRIVATE BAG X2009 GARSFONTEIN

Electrification and Rural Subsidy 73,941 kWh @ R0.1061 /kWh

CENTRAL REGION PO BOX 8610 JHB 2000

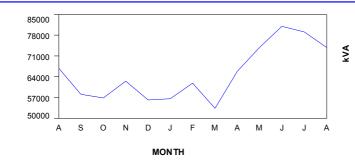
CONTACT CENTRE: (0860) 037566 **FAX NO:** 0862 437 566

E-MAIL: customerservices@eskom.co.za

WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	6345708043
BILLING DATE	2021-08-27
TAX INVOICE NO	634817014708
ACCOUNT MONTH	AUGUST 2021
CURRENT DUE DATE	2021-09-11
VAT REG NO	4860204116
NOTIFIED MAX DEMAND	1,000.00
UTILISED CAPACITY	1,000.00

CONSUMPTION DETAILS (2021-07-	26 - 2021-08-25)			
ENERGY CONSUMPTION OFF PEAK kWH				
ENERGY CONSUMPTION STD kWh	29,586.30			
ENERGY CONSUMPTION PEAK kWh			12,002.20	
ENERGY CONSUMPTION ALL kWh				
DEMAND READING - KW/KVA				
REACTIVE ENERGY - OFF PEAK				
REACTIVE ENERGY - STD				2,187.40
REACTIVE ENERGY - PEAK				863.60
REACTIVE ENERGY - ALL				7,220.10
LOAD FACTOR				54.00
PREMISE ID NUMBER	9436189350	TARIFF NAME: Miniflex Interval		
		TARIFF NAME: Miniflex Interval		
PREMISE ID NUMBER ERF 3598 THE INGRESS 2		TARIFF NAME: Miniflex Interval		
	2 TENANTS	TARIFF NAME: Miniflex Interval	R	1,528.30
ERF 3598 THE INGRESS 2	⊇ TENANTS 31 days	TARIFF NAME: Miniflex Interval	R R	1,528.30 32,650.00
ERF 3598 THE INGRESS 2 Administration Charge @ R49.30 per day for 3	≥ TENANTS 31 days 55 := R32.65/kVA			·
ERF 3598 THE INGRESS 2 Administration Charge @ R49.30 per day for 3 Network Capacity Charge 1,000 kVA @ R32.6	2 TENANTS 31 days 55 : = R32.65/kVA 41,589 kWh @ R0.0924 /kWh		R	32,650.00
Administration Charge @ R49.30 per day for 3 Network Capacity Charge 1,000 kVA @ R32.6 Network Demand Charge (Peak & Standard)	2 TENANTS 31 days 55 : = R32.65/kVA 41,589 kWh @ R0.0924 /kWh		R R	32,650.00 3,842.82
Administration Charge @ R49.30 per day for 3 Network Capacity Charge 1,000 kVA @ R32.6 Network Demand Charge (Peak & Standard) 4 Ancillary Service Charge 73,941 kWh @ R0.0	2 TENANTS 31 days 55 : = R32.65/kVA 41,589 kWh @ R0.0924 /kWh 054 /kWh /h @ R4.1081 /kWh		R R R	32,650.00 3,842.82 399.28
Administration Charge @ R49.30 per day for 3 Network Capacity Charge 1,000 kVA @ R32.6 Network Demand Charge (Peak & Standard) 4 Ancillary Service Charge 73,941 kWh @ R0.0 High Season Peak Energy Charge 12,002 kW	2 TENANTS 81 days 85 : = R32.65/kVA 41,589 kWh @ R0.0924 /kWh 054 /kWh 1h @ R4.1081 /kWh 6 kWh @ R1.2445 /kWh		R R R	32,650.00 3,842.82 399.28 49,305.42



250 200 150 100 50 0 A S O N D J F M A M J J A

R

R

R

BILL PAGE 2 OF 2

7,845.14

8,444.09

166,384.48