



WESTERN REGION
PO BOX 377 BELVILLE 7535



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

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<https://csonline.eskom.co.za>

WESTERN REGION
PO BOX 377 BELVILLE 7535

DIRECT DEPOSIT DETAIL

BANK: ABSA
BRANCH CODE: 334110
BANK ACC NO: 340167430

VAN DEN HEEVER, JACO
PORTION 10 OF HOLT HILL NO: 434 THE
PLETTENBERG BAY
6600

YOUR ACCOUNT NO	7175195902
SECURITY HELD	11559.73
BILLING DATE	2024-04-25
TAX INVOICE NO	717407934332
ACCOUNT MONTH	APRIL 2024
CURRENT DUE DATE	2024-05-20
VAT REG NO	NOT SUPPLIED
NOTIFIED MAX DEMAND	16.00

TAX INVOICE

E-MAIL: jaco@sanddollar.design.co.za

READING TYPE: ESTIMATE	READING DATES: 2024/03/22 - 2024/04/23	NO OF DAYS: 32	SEASON:
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Your next actual reading will be on 23/05/2024

CONSUMPTION SUMMARY FOR BILLING PERIOD

METER NUMBER	PREV. READING	CURR. READING	DIFFERENCE	CONSTANT	CONSUMPTION
212093	90539.0000	90954.0000	415.0000	1.0000	415.0000
212092	38849.0000	39445.0000	596.0000	1.0000	596.0000
212094	21064.0000	21255.0000	191.0000	1.0000	191.0000

TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh) 1,202.00

PREMISE ID NUMBER 7200218139 TARIFF NAME: Landrate 4

THE HEATH POR 10 OF HOLT HILL NO 434, PLETTENBERG BAY ID9

Network Capacity Charge @ R39.33 per day for 9 days	R	353.97
Network Capacity Charge @ R44.34 per day for 23 days	R	1,019.82
Network Demand Charge 338 kWh @ R0.462 /kWh	R	156.16
Network Demand Charge 864 kWh @ R0.5209 /kWh	R	450.06
Ancillary service charge 338 kWh @ R0.0071 /kWh	R	2.40
Ancillary service charge 864 kWh @ R0.008 /kWh	R	6.91
Energy Charge 338 kWh @ R3.9941 /kWh	R	1,350.01
Energy Charge 864 kWh @ R4.5029 /kWh	R	3,890.51

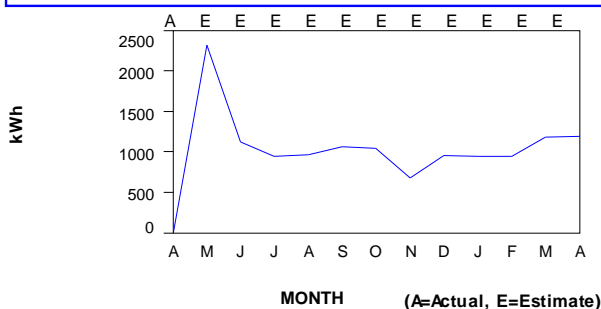
TOTAL CHARGES FOR BILLING PERIOD R 7,229.84

ACCOUNT SUMMARY FOR APRIL 2024

BALANCE BROUGHT FORWARD (Due Date 2024-04-26)	R	7,435.43
TOTAL CHARGES FOR BILLING PERIOD	R	7,229.84
VAT RAISED ON ITEMS AT 14%	R	0.00
VAT RAISED ON ITEMS AT 15%	R	1,084.48

ARREARS				CURRENT	TOTAL AMOUNT DUE	R 15,749.75
>90 DAYS	61-90 DAYS	31-60 DAYS				
0.00	0.00	0.00	15,749.75			

Balance brought forward is reflected in the current amount and must be paid by 2024-04-26 to avoid disconnection. Please ignore if already paid.



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BILL GROUP	
BILL PAGE	1 OF 1

ACCOUNT NO / REFERENCE NO

7175195902

NAME

VAN DEN HEEVER, JACO

FAX NUMBER

Post Office 0934 7175195902

11341 7175195902



9207 2717 5195 9022



TOTAL AMOUNT DUE

15,749.75

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

0.00

DUE DATE

2024-05-20

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE
ADDED TO OVERDUE ACCOUNTS