



WESTERN REGION  
PO BOX 377 BELVILLE 7535



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

CONTACT CENTRE: (0860) 037566  
FAX NO: 0862 437 566  
E-MAIL: customerservices@eskom.co.za  
WEB: WWW.ESKOM.CO.ZA

TEL: 08600 37566  
SMS:

CUSTOMER SELF SERVICE WEBSITE:  
<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	10811.68
BILLING DATE	2023-11-30
TAX INVOICE NO	717223391226
ACCOUNT MONTH	NOVEMBER 2023
CURRENT DUE DATE	2023-12-27
VAT REG NO	NOT SUPPLIED
NOTIFIED MAX DEMAND	16.00

## TAX INVOICE

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

READING TYPE: ESTIMATE	READING DATES: 2023/10/23 - 2023/11/22	NO OF DAYS: 30	SEASON:
------------------------	--	----------------	---------

Your next estimated reading will be on 22/12/2023

CONSUMPTION SUMMARY FOR BILLING PERIOD

METER NUMBER	PREV. READING	CURR. READING	DIFFERENCE	CONSTANT	CONSUMPTION
212093	88767.0000	89039.0000	272.0000	1.0000	272.0000
212092	36755.0000	37092.0000	337.0000	1.0000	337.0000
212094	20187.0000	20265.0000	78.0000	1.0000	78.0000

TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh) 687.00

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 30 days	R	1,179.90
Network Demand Charge 687 kWh @ R0.462 /kWh	R	317.39
Ancillary service charge 687 kWh @ R0.0071 /kWh	R	4.88
Energy Charge 687 kWh @ R3.9941 /kWh	R	2,743.95

TOTAL CHARGES FOR BILLING PERIOD R 4,246.12

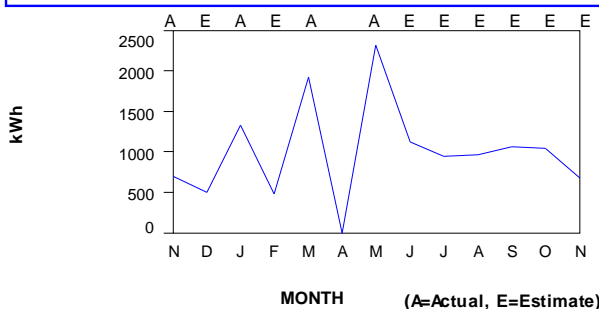
ACCOUNT SUMMARY FOR NOVEMBER 2023

BALANCE BROUGHT FORWARD (Due Date 2023-11-20)	R	8,184.58
TOTAL CHARGES FOR BILLING PERIOD	R	4,246.12
ADJUSTMENT Interest on overdue account	R	127.02
VAT RAISED ON ITEMS AT 14%	R	0.00
VAT RAISED ON ITEMS AT 15%	R	636.92

ARREARS			
>90 DAYS	61-90 DAYS	31-60 DAYS	CURRENT
0.00	1,359.56	6,825.02	5,010.06

TOTAL AMOUNT DUE R 13,194.64

Note the OVERDUE amount must be paid immediately, otherwise your supply may be subject to disconnection without further notice.



PAGE RUN NO	EE 142
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

13,194.60

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS (Due Immediately)

8,184.58

DUE DATE (For Current Amount)

2023-12-27

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNTS