

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

STRYDOM, SEAN MICHAEL
P O BOX 499
GLENVISTA
2059

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

CUSTOMER SELF SERVICE WEBSITE
Provincial email listed below

CENTRAL REGION
PO BOX 8610 JHB 2000

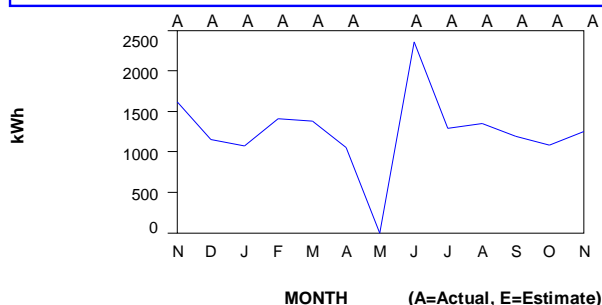
DIRECT DEPOSIT DETAIL

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

TAX INVOICE

E-MAIL: seanstry@gmail.com

READING TYPE: ACTUAL		READING DATES: 2024/10/21 - 2024/11/21		NO OF DAYS: 31		SEASON:	
Your next actual reading will be on 20/12/2024							
CONSUMPTION SUMMARY FOR BILLING PERIOD							
METER NUMBER		PREV. READING		CURR. READING		DIFFERENCE	
07600033521		115174.0000		116429.0000		1255.0000	
CONSTANT						CONSUMPTION	
1.0000						1,255.0000	
TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh)							1,255.00
PREMISE ID NUMBER		3504661164		TARIFF NAME: Homepower Standard			
SAN BRIANO 25, CNR DENNIS & CHENNEY RD, LONEHILL, STAND 1273							
Network Capacity Charge @ R6.43 per day for 31 days							R 199.33
Energy Charge (0 - 600 kWh) 600 kWh @ R2.4554 /kWh :							R 1,473.24
Energy Charge (> 600kWh) 655 kWh @ R3.9486 /kWh :							R 2,586.33
TOTAL CHARGES FOR BILLING PERIOD							R 4,258.90
ACCOUNT SUMMARY FOR NOVEMBER 2024							
BALANCE BROUGHT FORWARD (Due Date 2024-11-18)							R 4,149.05
PAYMENT(S) RECEIVED Electronic Payments - 2024-11-08							R -4,149.05
TOTAL CHARGES FOR BILLING PERIOD							R 4,258.90
VAT RAISED ON ITEMS AT 14%							R 0.00
VAT RAISED ON ITEMS AT 15%							R 638.84
CURRENT		TOTAL AMOUNT DUE				R 4,897.74	
4,897.74							
ARREARS							
>90 DAYS		61-90 DAYS				31-60 DAYS	
0.00		0.00				0.00	



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BILL GROUP	
BILL PAGE	1 OF 1

ACCOUNT NO / REFERENCE NO

7336736528

NAME

STRYDOM, SEAN MICHAEL

FAX NUMBER

 7100 1733 6736 5284

272157001 73367365286



9207 2733 6736 5289

**TOTAL AMOUNT DUE**

4,897.74

PAYMENT ARRANGEMENT

INSTALMENT

000

ARREARS

0.00

DUE DATE

2024-12-20

AMOUNT PAID

**LATE PAYMENT CHARGES WILL BE
ADDED TO OVERDUE ACCOUNTS**