

**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](mailto:seanstry@gmail.com)

READING TYPE: ACTUAL		READING DATES: 2024/11/21 - 2024/12/20		NO OF DAYS: 29		SEASON:	
Your next actual reading will be on 22/01/2025							
CONSUMPTION SUMMARY FOR BILLING PERIOD							
METER NUMBER		PREV. READING		CURR. READING		DIFFERENCE	
07600033521		116429.0000		117799.0000		1370.0000	
CONSTANT		CONSUMPTION					
1.0000		1,370.0000					
TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh)						1,370.00	
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 29 days						R	186.47
Energy Charge ( 0 - 600 kWh) 600 kWh @ R2.4554 /kWh :						R	1,473.24
Energy Charge (> 600kWh) 770 kWh @ R3.9486 /kWh :						R	3,040.42
TOTAL CHARGES FOR BILLING PERIOD						R	4,700.13
ACCOUNT SUMMARY FOR DECEMBER 2024							
BALANCE BROUGHT FORWARD (Due Date 2024-12-20)						R	4,897.74
TOTAL CHARGES FOR BILLING PERIOD						R	4,700.13
VAT RAISED ON ITEMS AT 14%						R	0.00
VAT RAISED ON ITEMS AT 15%						R	705.02
CURRENT		TOTAL AMOUNT DUE			R 10,302.89		
10,302.89							
ARREARS							
>90 DAYS		61-90 DAYS			31-60 DAYS		
0.00		0.00			0.00		
Balance brought forward is reflected in the current amount and must be paid by 2024-12-20 to avoid disconnection. Please ignore if already paid.							

## ACCOUNT NO / REFERENCE NO

7336736528

## NAME

STRYDOM, SEAN MICHAEL

## FAX NUMBER

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 7100 1733 6736 5284

**272157001 73367365286**



>>>>>> 9207 2733 6736 5289

**TOTAL AMOUNT DUE**

**10,302.89**

## PAYMENT ARRANGEMENT

**INSTALMENT**

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ARREARS

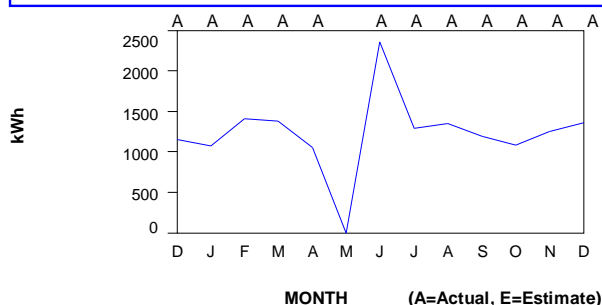
0.00

**DUE DATE**

2025-01-18

## AMOUNT PAID

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



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BILL GROUP

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