



CENTRAL REGION  
PO BOX 8610 JHB 2000



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>

CENTRAL REGION  
PO BOX 8610 JHB 2000

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

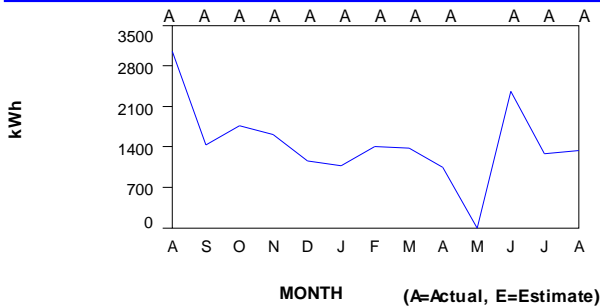
STRYDOM, SEAN MICHAEL  
P O BOX 499  
GLENVISTA  
2059

YOUR ACCOUNT NO	7336736528
SECURITY HELD	4418.15
BILLING DATE	2024-08-23
TAX INVOICE NO	733474461709
ACCOUNT MONTH	AUGUST 2024
CURRENT DUE DATE	2024-09-17
VAT REG NO	NOT SUPPLIED
NOTIFIED MAX DEMAND	16.00

## TAX INVOICE

E-MAIL: seanstry@gmail.com

READING TYPE: ACTUAL	READING DATES: 2024/07/19 - 2024/08/21	NO OF DAYS: 33	SEASON:		
Your next actual reading will be on 23/09/2024					
CONSUMPTION SUMMARY FOR BILLING PERIOD					
METER NUMBER	PREV. READING	CURR. READING	DIFFERENCE	CONSTANT	CONSUMPTION
07600033521	111528.0000	112883.0000	1355.0000	1.0000	1,355.0000
TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh)					1,355.00
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 33 days R 212.19					
Energy Charge ( 0 - 600 kWh) 600 kWh @ R2.4554 /kWh : R 1,473.24					
Energy Charge (> 600kWh) 755 kWh @ R3.9486 /kWh : R 2,981.19					
TOTAL CHARGES FOR BILLING PERIOD					R 4,666.62
ACCOUNT SUMMARY FOR AUGUST 2024					
BALANCE BROUGHT FORWARD (Due Date 2024-08-17) R 5,079.90					
PAYMENT(S) RECEIVED Electronic Payments - 2024-08-05 R -5,079.90					
TOTAL CHARGES FOR BILLING PERIOD R 4,666.62					
VAT RAISED ON ITEMS AT 14% R 0.00					
VAT RAISED ON ITEMS AT 15% R 699.99					
ARREARS					
>90 DAYS	61-90 DAYS	31-60 DAYS	CURRENT	TOTAL AMOUNT DUE	R 5,366.61
0.00	0.00	0.00	5,366.61		



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BILL GROUP	
BILL PAGE	1 OF 1

ACCOUNT NO / REFERENCE NO	7336736528
NAME	STRYDOM, SEAN MICHAEL
FAX NUMBER	
Post Office	0934 7336736528



TOTAL AMOUNT DUE	5,366.60
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PAYMENT ARRANGEMENT	
INSTALMENT	0.00
ARREARS	0.00
DUE DATE	2024-09-17
AMOUNT PAID	

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNTS