

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

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ECKLEY, NORMA HEATHER
5 AQUILEA AVE
CLANSTHAL
4170

YOUR ACCOUNT NO	8155176382
SECURITY HELD	2657.37
BILLING DATE	2023-02-20
TAX INVOICE NO	815486298789
ACCOUNT MONTH	FEBRUARY 2023
CURRENT DUE DATE	2023-03-17
VAT REG NO	NOT SUPPLIED
NOTIFIED MAX DEMAND	16.00

CUSTOMER SELF SERVICE WEBSITE:
<https://csonline.eskom.co.za>

EASTERN REGION
PRIVATE BAG X16 WESTVILLE 3630

DIRECT DEPOSIT DETAIL	
BANK:	First National Bank
BRANCH CODE:	223626
BANK ACC NO:	50850143295

TAX INVOICE

E-MAIL: info@htelectric.co.za

READING TYPE: ESTIMATE	READING DATES: 2023/01/18 - 2023/02/16	NO OF DAYS: 29	SEASON:		
Your next actual reading will be on 16/03/2023					
CONSUMPTION SUMMARY FOR BILLING PERIOD					
METER NUMBER	PREV. READING	CURR. READING	DIFFERENCE	CONSTANT	CONSUMPTION
098252	8256.0000	9650.0000	1394.0000	1.0000	1,394.0000
TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh)					1,394.00
PREMISE ID NUMBER		5162379260	TARIFF NAME: Homepower Standard		
5 AQUILEA AVE 04903013915 LOT 5, SAICCOR					
Network Capacity Charge @ R4.80 per day for 29 days R 139.20					
Energy Charge (0 - 600 kWh) 600 kWh @ R1.8356 /kWh : R 1,101.36					
Energy Charge (> 600kWh) 794 kWh @ R2.9519 /kWh : R 2,343.81					
TOTAL CHARGES FOR BILLING PERIOD					R 3,584.37
ACCOUNT SUMMARY FOR FEBRUARY 2023					
BALANCE BROUGHT FORWARD (Due Date 2023-02-14) R 4,290.53					
PAYMENT(S) RECEIVED Cash - 2023-02-01 R -4,290.50					
TOTAL CHARGES FOR BILLING PERIOD R 3,584.37					
VAT RAISED ON ITEMS AT 14% R 0.00					
VAT RAISED ON ITEMS AT 15% R 537.66					
ARREARS					
>90 DAYS	61-90 DAYS	31-60 DAYS	CURRENT		
0.00	0.00	0.03	4,122.03	TOTAL AMOUNT DUE	R 4,122.06

ACCOUNT NO / REFERENCE NO

8155176382

NAME

ECKLEY, NORMA HEATHER

FAX NUMBER

0934 8155176382

11341 8155176382

9207 2815 5176 3821

Click to pay via

TOTAL AMOUNT DUE
4,122.05

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

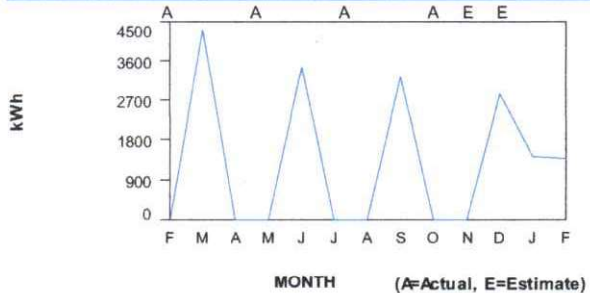
0.03

DUE DATE

2023-03-17

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE ADDED TO OVERDUE ACCOUNTS



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