

Corn flats Big Farm



SOUTHERN 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: 35328

MR J M D D KEEVY
PO BOX 284
ADELAIDE
5760

YOUR ACCOUNT NO	8036030677
SECURITY HELD	7594.27
BILLING DATE	2020-08-19
TAX INVOICE NO	803566251940
ACCOUNT MONTH	AUGUST 2020
CURRENT DUE DATE	2020-09-14
VAT REG NO	4240142549
NOTIFIED MAX DEMAND	50.00

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

SOUTHERN REGION
PO BOX 377 BELVILLE 7535

DIRECT DEPOSIT DETAIL	
BANK:	ABSA
BRANCH CODE:	334121
BANK ACC NO:	700310469

TAX INVOICE

E-MAIL: nevillekeevy@gmail.com

READING TYPE: ESTIMATE	READING DATES: 2020/07/15 - 2020/08/17	NO OF DAYS: 33	SEASON:
Your next estimated reading will be on 15/09/2020			
CONSUMPTION SUMMARY FOR BILLING PERIOD			
METER NUMBER	PREV. READING	CURR. READING	DIFFERENCE
481152440	267791.0000	267791.0000	0.0000
CONSTANT			1.0000
CONSUMPTION			0.0000
TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh)			0.00
PREMISE ID NUMBER	8036030763	TARIFF NAME:	Landrate 1,2,3
B&D18 FARM CORN FLATS, ADELAIDE			
Service and Administration Charge @ R27.41 per day for 33 days		R	904.53
Network Capacity Charge @ R50.74 per day for 33 days		R	1,674.42
Energy Charge 0 kWh @ R1.2358 /kWh		R	0.00
TOTAL CHARGES FOR BILLING PERIOD			R 2,578.95
ACCOUNT SUMMARY FOR AUGUST 2020			
BALANCE BROUGHT FORWARD (Due Date 2020-08-17)		R	38,222.00
PAYMENT(S) RECEIVED Cash - 2020-08-17		R	-2,500.00
TOTAL CHARGES FOR BILLING PERIOD		R	2,578.95
ADJUSTMENT Interest on overdue account		R	309.69
VAT RAISED ON ITEMS AT 14%		R	0.00
VAT RAISED ON ITEMS AT 15%		R	386.84
ARREARS			
>90 DAYS	61-90 DAYS	31-60 DAYS	CURRENT
27,197.66	5,376.36	0.00	6,423.46
TOTAL AMOUNT DUE			R 38,997.48
Note the OVERDUE amount must be paid immediately, otherwise your supply may be subject to disconnection without further notice.			

ACCOUNT NO / REFERENCE NO

8036030677

NAME

MR J M D D KEEVY

FAX NUMBER

0466840262

0934 8036030677

11341 8036030677



9207 3803 6030 6770



TOTAL AMOUNT DUE

38,997.45

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS (Due Immediately)

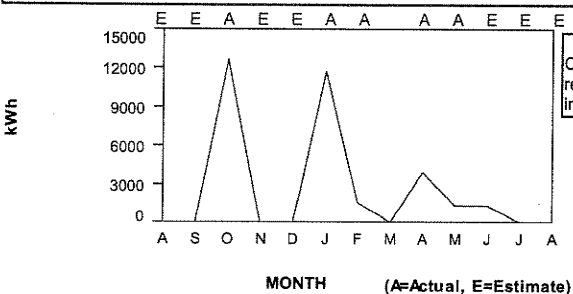
32,574.02

DUE DATE (For Current Amount)

2020-09-14

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE
ADDED TO OVERDUE ACCOUNTS



Message
Conditions of supply specifies that Eskom staff must have access to read meters. In order to gain access to the meter Eskom has the right to install its own locks to ensure access.

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BILL GROUP	
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