



SOUTHERN REGION
PO BOX 377 BELVILLE 7535



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

CONTACT CENTRE: (0860) 037566
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WEB: WWW.ESKOM.CO.ZA

TEL: 08600 37566
SMS: 35328

MR J M D D KEEVY
PO BOX 284
ADELAIDE
5760

YOUR ACCOUNT NO	5091102754
SECURITY HELD	4746.45
BILLING DATE	2020-11-18
TAX INVOICE NO	509416444264
ACCOUNT MONTH	NOVEMBER 2020
CURRENT DUE DATE	2020-12-14
VAT REG NO	4240142549
NOTIFIED MAX DEMAND	25.00

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:	700310489

TAX INVOICE

E-MAIL: nevillekeevy@gmail.com

READING TYPE: ESTIMATE	READING DATES: 2020/10/15 - 2020/11/16	NO OF DAYS: 32	SEASON:
Your next estimated reading will be on 15/12/2020			
CONSUMPTION SUMMARY FOR BILLING PERIOD			
METER NUMBER	PREV. READING	CURR. READING	DIFFERENCE
481152491	83274.0000	83274.0000	0.0000
CONSTANT			CONSUMPTION
1.0000			0.0000
TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh)			0.00
PREMISE ID NUMBER	5091102734	TARIFF NAME: Landrate 1,2,3	
B&D17 FARM ELANDSHOEK, ADELAIDE			
Service and Administration Charge @ R27.41 per day for 32 days	R	877.12	
Network Capacity Charge @ R33.01 per day for 32 days	R	1,056.32	
Energy Charge 0 kWh @ R1.2358 /kWh	R	0.00	
TOTAL CHARGES FOR BILLING PERIOD			R 1,933.44
ACCOUNT SUMMARY FOR NOVEMBER 2020			
BALANCE BROUGHT FORWARD (Due Date 2020-11-13)	R	16,835.08	
TOTAL CHARGES FOR BILLING PERIOD	R	1,933.44	
ADJUSTMENT Interest on overdue account	R	126.59	
VAT RAISED ON ITEMS AT 14%	R	0.00	
VAT RAISED ON ITEMS AT 15%	R	290.02	
ARREARS			
>90 DAYS	61-90 DAYS	31-60 DAYS	CURRENT
5,498.12	7,337.08	3,999.88	2,350.05
TOTAL AMOUNT DUE			R 19,185.13
Note the OVERDUE amount must be paid immediately, otherwise your supply may be subject to disconnection without further notice.			

ACCOUNT NO / REFERENCE NO

5091102754

NAME

MR J M D D KEEVY

FAX NUMBER

0466840262



0934 5091102754

11341 5091102754



9207 3509 1102 7548



TOTAL AMOUNT DUE

19,185.10

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS (Due Immediately)

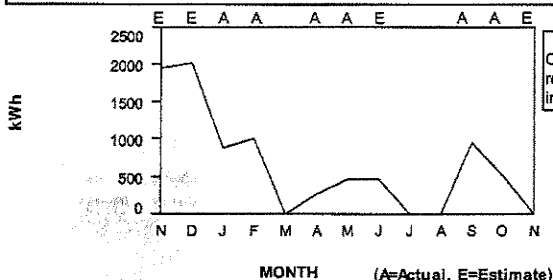
16,835.08

DUE DATE (For Current Amount)

2020-12-14

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE
ADDED TO OVERDUE ACCOUNTS



MONTH (A=Actual, E=Estimate)

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.

PAGE RUN NO	EE 664
BILL GROUP	
BILL PAGE	1 OF 1