

Glen Stuart Farm 82 portion 0



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:

MR J M D D KEEVY
PO BOX 284
ADELAIDE
5760

YOUR ACCOUNT NO	5027416285
SECURITY HELD	0.00
BILLING DATE	2024-03-08
TAX INVOICE NO	502113374578
ACCOUNT MONTH	MARCH 2024
CURRENT DUE DATE	2024-04-02
VAT REG NO	4240142549
NOTIFIED MAX DEMAND	25.00

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

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DIRECT DEPOSIT DETAIL

BANK: ABSA
BRANCH CODE: 334121
BANK ACC NO: 700310469

FINAL

TAX INVOICE

E-MAIL: nevillekeevy@gmail.com

READING TYPE: ACTUAL	READING DATES: 2024/01/16 - 2024/02/08	NO OF DAYS: 23	SEASON:
CONSUMPTION SUMMARY FOR BILLING PERIOD			
METER NUMBER	PREV. READING	CURR. READING	DIFFERENCE
3107140477100	25910.0000	25910.0000	0.0000
TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh)			0.00
PREMISE ID NUMBER	5027416943	TARIFF NAME:	Landrate 1,2,3
B&D19 FARM GLEN STUART, ADELAIDE			
Service and Administration Charge @ R41.02 per day for 9 days		R	369.18
Network Capacity Charge @ R49.39 per day for 9 days		R	444.51
Energy Charge 0 kWh @ R1.8492 /kWh		R	0.00
REBILLED ADJUSTMENTS	(Summary - See attachment for details)	R	-2,712.30
TOTAL CHARGES FOR BILLING PERIOD			R - 1,898.61
ACCOUNT SUMMARY FOR MARCH 2024			
BALANCE BROUGHT FORWARD (Due Date 2024-03-15)		R	65,577.36
TOTAL CHARGES FOR BILLING PERIOD		R	-1,898.61
ADJUSTMENTS	(Summary - See attachment for details)	R	-22,004.88
VAT RAISED ON ITEMS AT 14%		R	0.00
VAT RAISED ON ITEMS AT 15%		R	-14.80
ARREARS			
>90 DAYS	61-90 DAYS	31-60 DAYS	CURRENT
4,763.24	4,019.04	4,279.10	28,597.69
TOTAL AMOUNT DUE			R 41,659.07
Note the OVERDUE amount must be paid immediately, otherwise your supply may be subject to disconnection without further notice.			

ACCOUNT NO / REFERENCE NO
5027416285

NAME
MR J M D D KEEVY

FAX NUMBER
0466840262

0934 5027416285

11341 5027416285

9207 2502 7416 2850

payco

TOTAL AMOUNT DUE
41,659.05

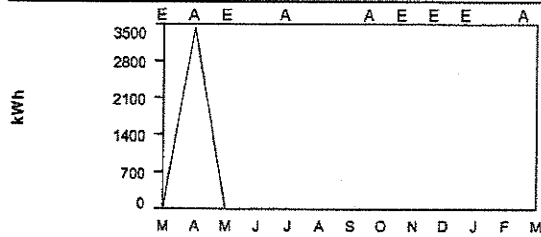
PAYMENT ARRANGEMENT

INSTALMENT
0.00

ARREARS (Due immediately)
13,061.38

DUE DATE (For Current Amount)
2024-04-02

AMOUNT PAID



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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LATE PAYMENT CHARGES WILL BE ADDED TO OVERDUE ACCOUNTS



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FINAL

ADJUSTMENTS		R	-22,004.88
ADJUSTMENT	SYNC DEPOSIT	R	-18,643.64
ADJUSTMENT	BALANCE TRANSFER - to/from account 5027416285	R	1.00
ADJUSTMENT	BALANCE TRANSFER - to/from account 5027416285	R	18,642.64
ADJUSTMENT	BALANCE TRANSFER - to/from account 5027416285	R	5,710.32
ADJUSTMENT	SYNC DEPOSIT	R	-5,710.32
ADJUSTMENT	BALANCE TRANSFER - to/from account 5027416285	R	-5,710.32
ADJUSTMENT	BALANCE TRANSFER - to/from account 5027416285	R	-1.00
ADJUSTMENT	RECONNECTION WORK HRS LANDRATE RURAFLEX	R	1,800.00
ADJUSTMENT	Interest on overdue account	R	549.08
ADJUSTMENT	BALANCE TRANSFER - to/from account 5027416285	R	-18,642.64
REBILLED ADJUSTMENTS		R	-2,712.30
TAX INVOICE NO. 502591370845 DATED 2024-03-08 FOR PREMISE 5027416943			
CANCELLATIONS		R	-1,230.60
Service and Administration Charge @ R41.02 per day for 30 d		R	-1,230.60
TAX INVOICE NO. 502591370845 DATED 2024-03-08 FOR PREMISE 5027416943			
CANCELLATIONS		R	-1,481.70
Network Capacity Charge @ R49.39 per day for 30 days		R	-1,481.70

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