Eskom

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

SOUTHERN REGION
PO BOX 377 Bellville 7535

| | |
|---|---|
| CONTACT CENTRE: | (0860) 037566Shareca |
| FAX NO: | 0862 437 566 |
| E-MAIL: | EasternCape@eskom.co.za |
| WEB: | WWW.ESKOM.CO.ZA |

| | |
|---|---|
| YOUR ACCOUNT NO | 7787518885 |
| SECURITY HELD | 9415.28 |
| BILLING DATE | 2025-12-12 |
| TAX INVOICE NO | 778944623079 |
| ACCOUNT MONTH | DECEMBER 2025 |
| CURRENT DUE DATE | 2026-01-06 |
| VAT REG NO | NOT SUPPLIED |
| NOTIFIED MAX DEMAND | 50.00 |

Eskom

CUSTOMER SELF SERVICE WEBSITE
https://csonline.co.za

SOUTHERN REGION
PO BOX 377 Bellville 7535

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

# TAX INVOICE

READING TYPE: ESTIMATE | READING DATES: 2025/11/12 - 2025/12/10 | NO OF DAYS: 28 | SEASON:

Your next actual reading will be on 13/01/2026

CONSUMPTION SUMMARY FOR BILLING PERIOD

| METER NUMBER | PREV. READING | CURR. READING | DIFFERENCE | CONSTANT | CONSUMPTION |
|---|---|---|---|---|---|
| 3107140930249 | 207138.0000 | 208552.0000 | 1414.0000 | 1.0000 | 1,414.0000 |

**TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh)** 1,414.00

PREMISE ID NUMBER 7128655537 TARIFF NAME: Landrate 1,2,3

NC150 FARM RIVERSPRIDE NORTH COAST, HOUSE OUTBUILDINGS AND PUMP

| | | |
|---|---|---|
| Service and Administration Charge @ R24.50 per day for 28 days | R | 686.00 |
| Network Capacity Charge @ R95.99 per day for 28 days | R | 2,715.72 |
| Network Demand Charge 1,414 kWh @ R0.6166 /kWh | R | 871.87 |
| Ancillary Service Charge 1,414 kWh @ R0.0041 /kWh | R | 5.80 |
| Generation Capacity Charge @ R5.37 per day for 28 days | R | 150.36 |
| Energy Charge 1,414 kWh @ R2.2493 /kWh | R | 3,180.51 |
| **TOTAL CHARGES FOR BILLING PERIOD** | R | **7,610.26** |

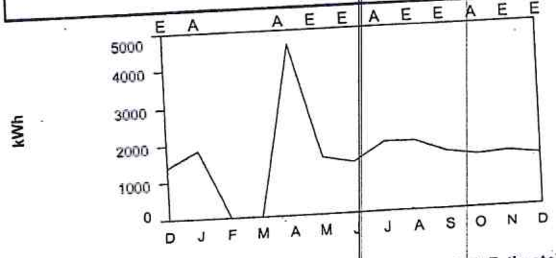
## ACCOUNT SUMMARY FOR DECEMBER 2025

| | | | |
|---|---|---|---|
| BALANCE BROUGHT FORWARD (Due Date 2025-12-09) | | R | 9,376.93 |
| PAYMENT(S) RECEIVED | Electronic Payments - 2025-11-15 | R | -9,376.93 |
| TOTAL CHARGES FOR BILLING PERIOD | | R | 7,610.26 |
| VAT RAISED ON ITEMS AT 15% | | R | 1,141.54 |

| CURRENT | TOTAL AMOUNT DUE | R 8,751.80 |
|---|---|---|
| 8,751.80 | | |

ARREARS

| >90 DAYS | 61-90 DAYS | 31-60 DAYS |
|---|---|---|
| 0.00 | 0.00 | 0.00 |




| | |
|---|---|
| PAGE RUN NO | EE 463 |
| BILL GROUP | |
| BILL PAGE | 1 OF 1 |

ACCOUNT NO / REFERENCE NO
7787518885

NAME

FAX NUMBER

unipay 7100 10 0010

27215700177875188858

>>>>>>> 9207 2778 7518 8851

Pay@

easypay a better way to pay

**TOTAL AMOUNT DUE**
**8,751.80**

PAYMENT ARRANGEMENT

INSTALMENT 0.00

ARREARS 0.00

DUE DATE 2026-01-06

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE ADDED TO OVERDUE ACCOUNTS

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