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 - MA IL: East er nCape@eskom. co. za
WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	6507673136
SECURITY HELD	0.00
BILLING DATE	2025-10-03
TAX INVOICE NO	650373218233
ACCOUNT MONTH	OCTOBER 2025
CURRENT DUE DATE	2025-10-28
VAT REG NO	4640137099
NOTIFIED MAX DEMAND	0.00

FINAL

TAXINVOICE

E-MAIL: arendsnes@imaginet.co.za

ACCOUNT SUMMARY FOR OCTOBER2025

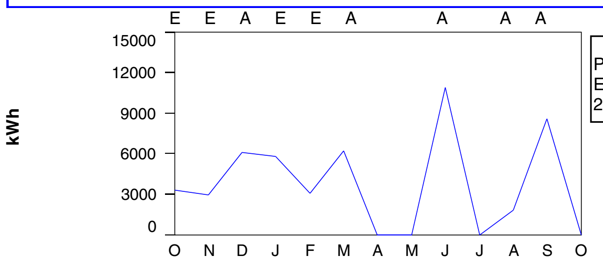
BALANCE BROUGHT FORWARD (Due Date 2025-10-10)		R	91,953.04
TOTAL CHARGES FOR BILLING PERIOD		R	0.00
ADJUSTMENT	BALANCE TRANSFER - to/from account 6507673136	R	65,498.44
ADJUSTMENT	BALANCE TRANSFER - to/from account 6507673136	R	-65,498.44

CURRENT	TOTAL AMOUNT DUE	
91,953.04		R 91,953.04

ARREARS

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

Balance brought forward is reflected in the current amount and must be paid by 2025-10-10 to avoid disconnection. Please ignore if already paid.



Message

Please note, from 1 December 2024, you will receive your Eskom Electricity Account for three months via post and email. From 1 March 2025, you will only receive your Eskom Electricity Account via email.

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

SOUTHERN REGION
PO BOX 377 Bellville 7535

DIRECT DEPOSIT DETAIL

BANK:	ABSA
BRANCH CODE:	٣٣٤١٢١
BANK ACC NO:	700310469

ACCOUNT NO / REFERENCE NO

6507673136

unipay 7100 10 0010

272157001 6507673136 0

>>>>>>> 9207 2650 7673 1363

PayIT

easypay a better way to pay

TOTAL AMOUNT DUE

91,953.04

PAYMENT ARRANGEMENT

INSTALMENT
0.00

ARREARS
0.00

DUE DATE
2025-10-28

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE ADDED TO OVERDUE ACCOUNTS