

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 P J J RAUCH  
PO BOX 7609  
HALFWAY HOUSE  
1685

<b>YOUR ACCOUNT NO</b>	<b>5491483756</b>
<b>SECURITY HELD</b>	2783.95
<b>BILLING DATE</b>	2023-08-03
<b>TAX INVOICE NO</b>	549626937000
<b>ACCOUNT MONTH</b>	AUGUST 2023
<b>CURRENT DUE DATE</b>	2023-08-28
<b>VAT REG NO</b>	NOT SUPPLIED
<b>NOTIFIED MAX DEMAND</b>	16.00

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

**WESTERN REGION**  
**PO BOX 377 BELVILLE 7535**

<b>DIRECT DEPOSIT DETAIL</b>	
<b>BANK:</b>	<b>ABSA</b>
<b>BRANCH CODE:</b>	<b>334110</b>
<b>BANK ACC NO:</b>	<b>340167430</b>

## TAX INVOICE

E-MAIL: paul@conferencedynamics.co.za

<b>READING TYPE:</b> ESTIMATE	<b>READING DATES:</b> 2023/07/04 - 2023/08/01	<b>NO OF DAYS:</b> 28	<b>SEASON:</b>		
Your next estimated reading will be on 01/09/2023					
<b>CONSUMPTION SUMMARY FOR BILLING PERIOD</b>					
METER NUMBER	PREV. READING	CURR. READING	DIFFERENCE	CONSTANT	CONSUMPTION
267620	51294.0000	51945.0000	651.0000	1.0000	651.0000
<b>TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh)</b>					651.00
<b>PREMISE ID NUMBER</b>	5491483546	<b>TARIFF NAME:</b> Homepower Standard			
OLIPHANTSKOP (1)					
Network Capacity Charge @ R5.70 per day for 28 days R 159.60					
Energy Charge ( 0 - 600 kWh) 600 kWh @ R2.1779 /kWh : R 1,306.74					
Energy Charge (> 600kWh) 51 kWh @ R3.5024 /kWh : R 178.62					
<b>TOTAL CHARGES FOR BILLING PERIOD</b>					<b>R 1,644.96</b>
<b>ACCOUNT SUMMARY FOR AUGUST 2023</b>					
BALANCE BROUGHT FORWARD (Due Date 2023-07-31) R 1,724.39					
PAYMENT(S) RECEIVED Autopay Current/Cheque Account - 2023-07-31 R -1,724.39					
TOTAL CHARGES FOR BILLING PERIOD R 1,644.96					
ADJUSTMENT AUTO PAY DISCOUNT R -2.00					
VAT RAISED ON ITEMS AT 14% R -0.30					
VAT RAISED ON ITEMS AT 15% R 246.74					
<b>ARREARS</b>					
>90 DAYS	61-90 DAYS	31-60 DAYS	<b>CURRENT</b>		
0.00	0.00	0.00	1,889.40		
<b>TOTAL AMOUNT DUE</b>					<b>R 1,889.40</b>

<b>ACCOUNT NO / REFERENCE NO</b>	
<b>5491483756</b>	
<b>NAME</b>	
MR P J J RAUCH	
<b>FAX NUMBER</b>	
0118052477	
<b>0934 5491483756</b>	

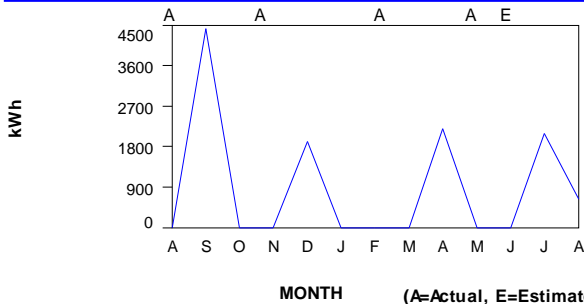
1 1341 5491483756

9207 2549 1483 7566

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**Message**  
Eskom will move towards quarterly meter readings from 1 April 2014. We encourage all customers who have access to their meter boxes to submit their meter reads by calling the Eskom Contact Centre 086 003 7566 or submitting it on the Eskom website

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<b>BILL GROUP</b>	
<b>BILL PAGE</b>	1 OF 1

<b>TOTAL AMOUNT DUE</b>	
<b>1,889.40</b>	
<b>PAYMENT ARRANGEMENT</b>	
<b>INSTALMENT</b>	0.00
<b>ARREARS</b>	0.00
<b>DUE DATE</b>	2023-08-28
<b>AMOUNT PAID</b>	
<b>LATE PAYMENT CHARGES WILL BE ADDED TO OVERDUE ACCOUNTS</b>	