

Eskom Holdings SOC Ltd
SAHRA
111 HARRINGTON STR
CAPETOWN
8000

VAT REG NO: 4740101508

Remittance Advice

Document / Date: 2600137032 / 05.10.2023

Your account with us: 14003

Vendor bank details

Account holder:

Branch code:

Bank / Branch name: ABSA

SWIFT code: ABSAZAJJXXX

Account number: 4064160070

Vendor VAT number:**Company reg number:**

Dear Sir/Madam,
We have cleared the items listed below with document 2600137032.

Eskom Holdings SOC Ltd

Assignment	Invoice number	Gross amount	Discount	W/H Tax	Payment Description
	22424	800.00	0.00	0.00	SAHRA APPLICATION FEE
	22426	800.00	0.00	0.00	SAHRA APPLICATION
	22437	800.00	0.00	0.00	SAHRA APPLICATION
	22438	800.00	0.00	0.00	SAHRA APPLICATION
Sum total		3,200.00	0.00	0.00	

You may contact us at: Eskom Shared Services Tel: 011 800 5060

Payment document	Date	Currency	Payment amount
2600137032	05.10.2023	ZAR	*****3,200.00*