

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* |