

Eskom Holdings SOC Ltd  
 SAHRA  
 111 HARRINGTON STR  
 CAPETOWN  
 8000

VAT REG NO: 4740101508

| Remittance Advice          |                         |
|----------------------------|-------------------------|
| Document / Date:           | 2600149694 / 19.10.2023 |
| Your account with us:      | 14003                   |
| <b>Vendor bank details</b> |                         |
| Account holder:            |                         |
| Branch code:               |                         |
| Bank / Branch name:        | ABSA                    |
| SWIFT code:                | ABSAZAJJXXX             |
| Account number:            | 4064160070              |
| <b>Vendor VAT number:</b>  |                         |
| <b>Company reg number:</b> |                         |

Dear Sir/Madam,  
 We have cleared the items listed below with document 2600149694.

Eskom Holdings SOC Ltd

| Assignment | Invoice number | Gross amount | Discount | W/H Tax | Payment Description   |
|------------|----------------|--------------|----------|---------|-----------------------|
|            | 22483          | 800.00       | 0.00     | 0.00    | SAHRA APPLICATION FEE |
|            | 22620381       | 800.00       | 0.00     | 0.00    | SAHRA APPLICATION FEE |
| Sum total  |                | 1,600.00     | 0.00     | 0.00    |                       |

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

| Payment document | Date       | Currency | Payment amount |
|------------------|------------|----------|----------------|
| 2600149694       | 19.10.2023 | ZAR      | *****1,600.00* |