

Eskom Holdings SOC Ltd
SAHRA
111 HARRINGTON STR
CAPETOWN
8000

VAT REG NO: 4740101508

Remittance Advice

Document / Date: 2600240485 / 22.03.2023

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 2600240485.

Eskom Holdings SOC Ltd

Assignment	Invoice number	Gross amount	Discount	W/H Tax	Payment Description
	19559	800.00	0.00	0.00	SAHRA APPLICATION
	20440	800.00	0.00	0.00	SAHRA APPLICATION
	20484	800.00	0.00	0.00	SAHRA APPLICATION
	20485	800.00	0.00	0.00	SAHRA APPLICATION
	20486	800.00	0.00	0.00	SAHRA APPLICATION
	20487	800.00	0.00	0.00	SAHRA APPLICATION
	20666	800.00	0.00	0.00	SAHRA APPLICATION
	20683	800.00	0.00	0.00	SAHRA APPLICATION
	20698	800.00	0.00	0.00	SAHRA APPLICATION
	20708	800.00	0.00	0.00	SAHRA APPLICATION
	20864	800.00	0.00	0.00	SAHRA APPLICATION
	20887	800.00	0.00	0.00	SAHRA APPLICATION
	20903	800.00	0.00	0.00	SAHRA APPLICATION
	20904	800.00	0.00	0.00	SAHRA APPLICATION
Sum total		11,200.00	0.00	0.00	

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

Payment document	Date	Currency	Payment amount
2600240485	22.03.2023	ZAR	*****11,200.00*