

Eskom Holdings SOC Ltd  
 SAHRA  
 111 HARRINGTON STR  
 CAPETOWN  
 8000

VAT REG NO: 4740101508

<b>Remittance Advice</b>	
Document / Date:	2600235385 / 14.03.2023
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 2600235385.

Eskom Holdings SOC Ltd

Assignment	Invoice number	Gross amount	Discount	W/H Tax	Payment Description
	20619	800.00	0.00	0.00	SAHRA APPLICATION
	<b>20628</b>	<b>800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>SAHRA APPLICATION</b>
	20699	800.00	0.00	0.00	SAHRA APPLICATION
	20700	800.00	0.00	0.00	SAHRA APPLICATION
	20804	800.00	0.00	0.00	SAHRA APPLICATION
Sum total		4,000.00	0.00	0.00	

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

Payment document	Date	Currency	Payment amount
2600235385	14.03.2023	ZAR	*****4,000.00*