

Eskom Holdings SOC Ltd
SAHRA
111 HARRINGTON STR
POLOKWANE
8000

VAT REG NO: 4740101508

Remittance Advice

Document / Date: 2600235384 / 14.03.2023

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 2600235384.

Eskom Holdings SOC Ltd

Assignment	Invoice number	Gross amount	Discount	W/H Tax	Payment Description
	20446	800.00	0.00	0.00	SAHRA APPLICATION
Sum total		800.00	0.00	0.00	

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

Payment document	Date	Currency	Payment amount
2600235384	14.03.2023	ZAR	*****800.00*