

Eskom Holdings SOC Ltd
 SAHRA
 111 HARRINGTON STR
 CAPETOWN
 8000

VAT REG NO: 4740101508

Remittance Advice	
Document / Date:	2600001464 / 06.04.2023
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 2600001464.

Eskom Holdings SOC Ltd

Assignment	Invoice number	Gross amount	Discount	W/H Tax	Payment Description
	20651	800.00	0.00	0.00	SAHRA APPLICATION
	20653	800.00	0.00	0.00	SAHRA APPLICATION
	20701	800.00	0.00	0.00	SAHRA APPLICATION
	20857	800.00	0.00	0.00	SAHRA APPLICATION
	20859	800.00	0.00	0.00	SAHRA APPLICATION
	20919	800.00	0.00	0.00	SAHRA APPLICATION
	20937	800.00	0.00	0.00	SAHRA APPLICATIONS
	20946	800.00	0.00	0.00	SAHRA APPLICATION
	20947	800.00	0.00	0.00	SAHRA APPLICATION
	20968	800.00	0.00	0.00	SAHRA APPLICATION
	20995	800.00	0.00	0.00	SAHRA APPLICATION
Sum total		8,800.00	0.00	0.00	

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

Payment document	Date	Currency	Payment amount
2600001464	06.04.2023	ZAR	*****8,800.00*