

Eskom Holdings SOC Ltd  
SAHRA  
111 HARRINGTON STR  
CAPETOWN  
8000

VAT REG NO: 4740101508

**Remittance Advice**

Document / Date: 2600109980 / 31.08.2023

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 2600109980.

Eskom Holdings SOC Ltd

Assignment	Invoice number	Gross amount	Discount	W/H Tax	Payment Description
	22200	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
2600109980	31.08.2023	ZAR	*****800.00*