

Eskom Holdings SOC Ltd  
 SAHRA  
 111 HARRINGTON STR  
 CAPETOWN  
 8000

VAT REG NO: 4740101508

<b>Remittance Advice</b>	
Document / Date:	2600240485 / 22.03.2023
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 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*