

Eskom Holdings SOC Ltd
SAHRA
111 HARRINGTON STR
CAPETOWN
8000

VAT REG NO: 4740101508

Remittance Advice

Document / Date: 2600235385 / 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 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
	20628	800.00	0.00	0.00	SAHRA APPLICATION
	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*