

Eskom Holdings SOC Ltd
 Amafa aKwaZulu Natali
 P.O. Box 2685
 Pietermaritzburg
 3200

VAT REG NO: 4740101508

Remittance Advice

Document / Date: 2600302079 / 15.10.2014
 Your account with us: 14003

Vendor bank details

Account holder:
 Branch code: ULUNDI
 Bank / Branch name: ABSA / ULUNDI
 SWIFT code: ABSAZAJJXXX
 Account number: 4059356024

Vendor VAT number:
Company reg number:

Dear Sir/Madam,
 We have cleared the items listed below with document 2600302079.

Eskom Holdings SOC Ltd

Assignment	Invoice number	Gross amount	Discount	W/H Tax	Payment Description
	SAH6264	600.00	0.00	0.00	SAHRIS/AMAFI APPLICATION
Sum total		1,200.00	0.00	0.00	

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

Payment document	Date	Currency	Payment amount
2600302079	15.10.2014	ZAR	*****1,200.00*