Eskom

ESKOM HOLDINGS SOC LIMITED REG NO 2002/015527/06
VAT REG NO 4740101508

NORTH WESTERN REGION
PRIVATE BAG X16 WESTVILLE 3630

CONTACT CENTRE:	(0860) 037566
FAX NO:	(051) 404 2627
E-MAIL:	NORTH.WESTERN@ESKOM.CO.ZA
WEB:	WWW.ESKOM.CO.ZA

Eskom

TEL:	08600 37566
SMS:	082 941 3707
	083 647 1951
	084 655 5778

CUSTOMER SELF SERVICE WEBSITE:
https://csonline.eskom.co.za

NORTH WESTERN REGION
PRIVATE BAG X16 WESTVILLE 3630

BLACKWOOD SOLAR ENERGY FACILITY
UNIT 106 1ST FLOOR BLOCK A
7 WEST QUAY ROAD
WATERFRONT
8001

YOUR ACCOUNT NO	7188318015
SECURITY HELD	0.00
BILLING DATE	2014-02-05
TAX INVOICE NO	718835272406
ACCOUNT MONTH	FEBRUARY 2014
CURRENT DUE DATE	2014-02-20
VAT REG NO	NOT SUPPLIED
NOTIFIED MAX DEMAND	0.00

TAX INVOICE

E-MAIL: david.peinke@ventusaenergy.com

DIRECT DEPOSIT DETAIL

BANK:	First National Bank
BRANCH CODE:	223626
BANK ACC NO:	55070067316

ACCOUNT NO / REFERENCE NO
7188318015

NAME
BLACKWOOD SOLAR ENERGY

FAX NUMBER
0214467090

ACCOUNT SUMMARY FOR FEBRUARY 2014

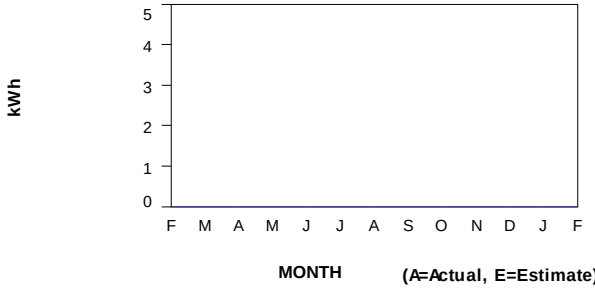
BALANCE BROUGHT FORWARD		R	0.00
TOTAL CHARGES FOR BILLING PERIOD		R	0.00
ADJUSTMENT	Cash Upfront electricity connection /conversion charges	R	78,000.00
VAT RAISED ON ITEMS AT 14%		R	10,920.00

COPY ONLY

>>>>>> 9207 6718 8318 0159 0934 7188318015

ARREARS						
>90 DAYS	61-90 DAYS	31-60 DAYS	CURRENT	TOTAL AMOUNT DUE	R	88,920.00
0.00	0.00	0.00	88,920.00			

TOTAL AMOUNT DUE
88,920.00



PAYMENT ARRANGEMENT

INSTALMENT
0.00

ARREARS
0.00

DUE DATE
2014-02-20

AMOUNT PAID

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BILL GROUP	
BILL PAGE	1 OF 1

LATE PAYMENT CHARGES WILL BE ADDED TO OVERDUE ACCOUNTS