

Eskom Holdings SOC Ltd Reg No 2002/015527/30
Vat Reg No 4740101508

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TEL: 08600 37566
SMS: 35328

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

MRS S SEEMA
STAND NO 00356
KLIPSPRUIT EXT
POST OFFICE PIMVILLE
PIMVILLE
1809

YOUR ACCOUNT NO	5195542254
SECURITY HELD	0.00
BILLING DATE	2021-11-22
TAX INVOICE NO	519265936606
ACCOUNT MONTH	NOVEMBER 2021
CURRENT DUE DATE	2021-12-17
VAT REG NO	NOT SUPPLIED
NOTIFIED MAX DEMAND	16.00

CENTRAL REGION
PO BOX 8610 JHB 2000

DIRECT DEPOSIT DETAIL
BANK: First National
BRANCH CODE: 25500
BANK ACC NO: 6200619107

TAX INVOICE

E-MAIL: 0836684928@mtn.co.za

READING TYPE: ESTIMATE	READING DATES: 2021/10/14 - 2021/11/12	NO OF DAYS: 29	SEASON:
Your next estimated reading will be on 15/12/2021			
CONSUMPTION SUMMARY FOR BILLING PERIOD			
METER NUMBER	PREV. READING	CURR. READING	DIFFERENCE
6607	52938.0000	52938.0000	0.0000
CONSTANT			1.0000
CONSUMPTION			0.0000
TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh)			0.00
PREMISE ID NUMBER	5195542626	TARIFF NAME: Homepower Standard	
STAND NO: 00356, KLIPSPRUIT EXT, SOWETO			
Network Capacity Charge @ R4.38 per day for 29 days			
			R 127.02
TOTAL CHARGES FOR BILLING PERIOD			R 127.02
ACCOUNT SUMMARY FOR NOVEMBER 2021			
BALANCE BROUGHT FORWARD (Due Date 2021-11-12)			R 32,909.52
TOTAL CHARGES FOR BILLING PERIOD			R 127.02
VAT RAISED ON ITEMS AT 14%			R 0.00
VAT RAISED ON ITEMS AT 15%			R 19.05

ACCOUNT NO / REFERENCE NO

5195542254

NAME

MRS S SEEMA

FAX NUMBER



0934 5195542254

SOUTH AFRICAN POLICE SERVICE
MOROKA S.A.P.S
2024-05-29
VISPOL
SUID-AFRIKAANSE POLISIEDIENS

EK SERTIFISEER DAT HIERDIE 'N WARE AFDRUK (AFSKRIF) IS VAN DIE OORSPRONKLIKE DOKUMENT WAT AAN MY VIR WAARNEEMING VOORGELE IS. EK SERTIFISEER VERDER DAT VOLGENS MY WAARNEEMINGS, DAAR NIE 'N WYSIGING OF VERANDERING OP DIE OORSPRONKLIKE DOKUMENT AANGEBRING IS NIE.

I CERTIFY THAT THIS DOCUMENT IS A TRUE REPRODUCTION (COPY) OF THE ORIGINAL DOCUMENT WHICH WAS HANDED TO ME FOR AUTHENTICATION. I FURTHER CERTIFY THAT FROM MY OBSERVATIONS AN AMENDMENT OR A CHANGE WAS NOT MADE TO THE ORIGINAL DOCUMENT.

PERSONAL NUMBER: 219945
RANG: SA 202 P

5195542254
11341



9207 7519 5542 2547



TOTAL AMOUNT DUE

33,055.59

PAYMENT ARRANGEMENT

INSTALLMENT

ARREARS (Due Immediately)

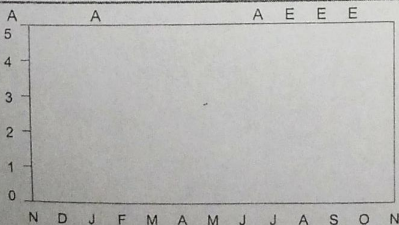
32,909.52

DUE DATE (For Current Amount)

2021-12-17

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE ADDED TO OVERDUE ACCOUNTS



MONTH (A=Actual, E=Estimate)

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BILL GROUP	
BILL PAGE	1 OF 1

Message
All City of Johannesburg residents earning less than R3 660 p.m, register now for the Expanded Social Package "Siyasizana". Beneficiaries on the old allowance and who have not yet registered will not receive benefits after August 2010.