

ESKOM HOLDINGS SOC LTD REG NO 2002/015527/30
VAT REG NO 4740101508CONTACT CENTRE: (0860) 037566
FAX NO: 0862 437 566
E-MAIL: customerservices@eskom.co.za
WEB: WWW.ESKOM.CO.ZATEL: 08600 37566
SMS:RED ROCK MOUNTAIN (PTY) LTD
PO BOX 130895
BRYANSTON
2074

YOUR ACCOUNT NO	7530355523
SECURITY HELD	29638.60
BILLING DATE	2024-06-19
TAX INVOICE NO	753621845714
ACCOUNT MONTH	JUNE 2024
CURRENT DUE DATE	2024-07-15
VAT REG NO	4720272824
NOTIFIED MAX DEMAND	25.00

CUSTOMER SELF SERVICE WEBSITE:
<https://csonline.eskom.co.za>WESTERN REGION
PO BOX 377 BELVILLE 7535

DIRECT DEPOSIT DETAIL

BANK: ABSA
BRANCH CODE: 334110
BANK ACC NO: 340167430

TAX INVOICE

E-MAIL: rwolmer@exdev.co.za

READING TYPE: ESTIMATE	READING DATES: 2024/05/16 - 2024/06/18	NO OF DAYS: 33	SEASON:		
Your next actual reading will be on 15/07/2024					
CONSUMPTION SUMMARY FOR BILLING PERIOD					
METER NUMBER	PREV. READING	CURR. READING	DIFFERENCE	CONSTANT	CONSUMPTION
232415	23351.0000	23351.0000	0.0000	1.0000	0.0000
242076	79667.0000	79715.0000	48.0000	1.0000	48.0000
001413	77340.0000	77399.0000	59.0000	1.0000	59.0000
TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh)					107.00
PREMISE ID NUMBER		8136754300	TARIFF NAME: Landrate 1,2,3		
BUFFELSKLOOF					
Service and Administration Charge @ R46.25 per day for 33 days				R	1,526.25
Network Capacity Charge @ R55.68 per day for 33 days				R	1,837.44
Network Demand Charge 107 kWh @ R0.5209 /kWh				R	55.74
Ancillary service charge 107 kWh @ R0.008 /kWh				R	0.86
Energy Charge 107 kWh @ R2.0848 /kWh				R	223.07
TOTAL CHARGES FOR BILLING PERIOD					R 3,643.36
ACCOUNT SUMMARY FOR JUNE 2024					
BALANCE BROUGHT FORWARD (Due Date 2024-06-14)				R	30,459.59
PAYMENT(S) RECEIVED Cash - 2024-05-22				R	-30,459.55
TOTAL CHARGES FOR BILLING PERIOD				R	3,643.36
VAT RAISED ON ITEMS AT 14%				R	0.00
VAT RAISED ON ITEMS AT 15%				R	546.50
ARREARS					
>90 DAYS	61-90 DAYS	31-60 DAYS	CURRENT		
0.00	0.00	0.04	4,189.86	TOTAL AMOUNT DUE	R 4,189.90

ACCOUNT NO / REFERENCE NO

7530355523

NAME

RED ROCK MOUNTAIN (PTY) LTD

FAX NUMBER

0934 7530355523

11341 7530355523



^>>> 9207 2753 0355 5238



TOTAL AMOUNT DUE

4,189.90

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

0.04

DUE DATE

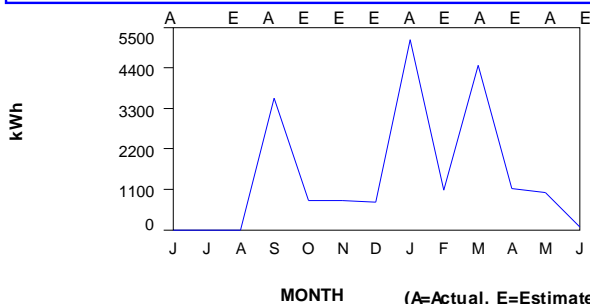
2024-07-15

AMOUNT PAID

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BILL GROUP

BILL PAGE 1 OF 1

LATE PAYMENT CHARGES WILL BE
ADDED TO OVERDUE ACCOUNTS

MONTH (A=Actual, E=Estimate)