



NORTH WESTERN REGION
PRIVATE BAG X16 WESTVILLE 2000



ESKOM HOLDINGS SOC LTD REG NO 2002/015527/30
VAT REG NO 4740101508

INBELSENTRUMNR: (0860) 037566
FAKSNOMMER: 0862 437 566
E-POS: customerservices@eskom.co.za
WEB: WWW.ESKOM.CO.ZA

GREENHOUSE CONTRACTION
POSBUS 1392
HEIDELBERG
1438

U REKENINGNR	9040089329
SEKURITEIT	45858.90
REKENINGDATUM	2025-01-27
BELASTING FAK NR	904471941835
REKENINGMAAND	JANUARY 2025
BETAALDATUM	2025-02-21
VAT REG NO	4080157896
NOTIFIED MAX DEMAND	100.00

CUSTOMER SELF SERVICE WEBSITE
Provincial email listed below

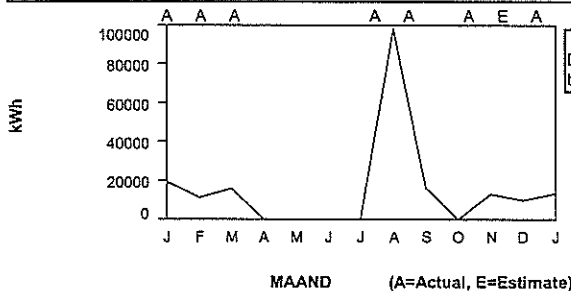
NORTH WESTERN REGION
PRIVATE BAG X16 WESTVILLE 2000

VIR DIREKTE DEPOSITO	
BANK:	First National Bank
TAKKODE:	223626
BANKREKENING	55070067316

TAX INVOICE

E-MAIL: info@greenhouse1.co.za

LESINGTIPE: ACTUAL	LESINGDATUMS: 2024/12/23 - 2025/01/20	GETAL DAE: 28	SEISOEN:		
U volgende werklike lesing is op 24/02/2025 VERBRUIKSOPSOMMING VIR REKENING TYDPERK					
METERNOMMER	VORIGE LESING	UIDIGE LESING	VERSKIL	KONSTANTE	VERBRUIK
8403763	317137.0000	330682.0000	13545.0000	1.0000	13,545.0000
TOTALE ENERGIEVERBRUIK VIR REKENING TYDPERK (kWh)					13,545.00
LEWERINGSPUNTNUMMER	9040089705	TARIEFNAAM: Landrate 1,2,3			
GED 43 (GED VAN GED 11) VAN, DIE PLAAS HOUTPOORT 392 IR					
Diensheffing @ R46.25 per dag vir 28 dae					R 1,295.00
Network Capacity Charge @ R136.84 per day for 28 days					R 3,831.52
Network Demand Charge 13,545 kWh @ R0.5209 /kWh					R 7,055.59
Ancillary service charge 13,545 kWh @ R0.008 /kWh					R 108.36
Energieheffing 13,545 kWh @ R2.0848 /kWh					R 28,238.62
TOTALE HEFFINGS VIR REKENING TYDPERK					R 40,529.09
REKENINGOPSOMMING VIR JANUARY 2025					
BALANS OORGEDRA (Betaaldatum 2025-01-27)					R 37,243.27
TOTALE HEFFINGS VIR REKENING TYDPERK					R 40,529.09
VAT RAISED ON ITEMS AT 14%					R 0.00
VAT RAISED ON ITEMS AT 15%					R 6,079.36
HUIDIGE		TOTAAL VERSKULDIG		R 83,851.72	
83,851.72					
AGTERSTALLIG					
>90 DAYS		61-90 DAYS		31-60 DAYS	
0.00		0.00		0.00	
Die huidige bedrag toon die saldo wat oorgebring is en moet teen 2025-01-27 betaal wees om afsnyding te voorkom. Ignoreer asseblief indien reeds betaal.					



Message
Did you KNOW? To avoid estimations, you can submit your own reading through Alfred the Chatbot or the MyEskom Customer App

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BILL GROUP	
BILL PAGE	1 OF 1

REKENINGNR / VERWYSINGSNR	9040089329
NAAM	GREENHOUSE CONTRACTION
FAKSNOMMER	0865098585
unipay 7100 1904 0089 3296	

27215700190400893298



9207 2904 0089 3291



TOTAAL VERSKULDIG

83,851.72

BETAALREELING

PAAIEMENT

0.00

AGTERSTALLIG

0.00

BETAALDATUM

2025-02-21

BEDRAG BETAAL

HEFFINGS VIR LAAT BETALING SAL
BY AGTERSTALLIGE BEDRAE
GEVOEG WORD

EST. '96



Reg nr: 99/39166/23

GREENHOUSE CONSTRUCTION

RIAAN BEZUIDENHOUT KONSTRUKSIE (PTY) LTD

Reg Nr: 2019/390229/07 Vat Nr: 408 0157 896

Steel Construction, Project Development, Engineers Design, Structural Fabrication, Erection & Sheetters
SANAS BEE LEVEL 3 - RS-11232-0919-C103

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+27 16 342 3434

info@greenhouse1.co.za

www.greenhouse-construction.co.za

1392

GREEN HOUSE

PLAAS HOUTPOORT

HEIDELBERG. 1438

C/O N3 & R23

Date: 04 February 2025

To whom it may concern

Re: Confirm address

I Mr CE BEZUIDENHOUT, Id no 6608215125083 owner of the property: **Portion 43 from Portion 11 from the Farm Houtpoort 392IR**, hereby confirms that **Angela Maria Drinkwater** Id no; **6907220088082** and **Willem Adrian Drinkwater** Id no: **8205095016082** lives on the above mention property.

I believe that u find the above in order.

CE BEZUIDENHOUT