Eskom

CENTRAL REGION
PO BOX 8610 Johannesburg 2000

CONTACT CENTRE:	(0860) 037566Shareca
FAX NO:	0862 437 566
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WEB:	WWW.ESKOM.CO.ZA

Eskom

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

SALGADO,BEVERLEY
NO 71 ISIPINGO ROAD
NO DU DONET PAULSHOF
PAULSHOF
2191

YOUR ACCOUNT NO	7261842079
SECURITY HELD	4149.02
BILLING DATE	2026-01-20
TAX INVOICE NO	726526127829
ACCOUNT MONTH	JANUARY 2026
CURRENT DUE DATE	2026-02-14
VAT REG NO	NOT SUPPLIED
NOTIFIED MAX DEMAND	16.00

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

CENTRAL REGION
PO BOX 8610 Johannesburg 2000

DIRECT DEPOSIT DETAIL	
BANK:	First National Bank
BRANCH CODE:	255005
BANK ACC NO:	62006191077

TAX INVOICE

E-MAIL: beverleysalgado1964@gmail.com

READING TYPE: ESTIMATE	READING DATES: 2025/12/09 - 2026/01/12	NO OF DAYS: 34	SEASON:

Your next actual reading will be on 10/02/2026
CONSUMPTION SUMMARY FOR BILLING PERIOD

METER NUMBER	PREV. READING	CURR. READING	DIFFERENCE	CONSTANT	CONSUMPTION
07600097286	82598.0000	83365.0000	767.0000	1.0000	767.0000

TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh) 767.00

PREMISE ID NUMBER 9722399385 **TARIFF NAME:** Homepower Standard

STAND 000754, 71 ISIPINGO RD, PAULSHOFF

Service and Admin Charge @ R3.27 per day for 34 days	R	111.18
Network Capacity Charge @ R8.35 per day for 34 days	R	283.90
Generation Capacity Charge @ R0.47 per day for 34 days	R	15.98
Ancillary Service Charge 767 kWh @ R0.0041 /kWh :	R	3.14
Network Demand Charge 767 kWh @ R0.2637 /kWh :	R	202.26
Energy Charge 767 kWh @ R2.6878 /kWh :	R	2,061.54
TOTAL CHARGES FOR BILLING PERIOD	R	2,678.00

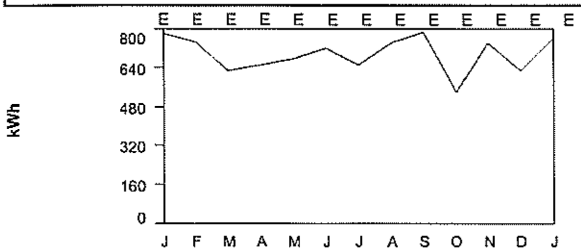
ACCOUNT SUMMARY FOR JANUARY 2026

BALANCE BROUGHT FORWARD (Due Date 2026-01-12)		R	2,537.43
PAYMENT(S) RECEIVED	Cash - 2026-01-09	R	-2,537.43
TOTAL CHARGES FOR BILLING PERIOD		R	2,678.00
VAT RAISED ON ITEMS AT 15%		R	401.70

CURRENT	TOTAL AMOUNT DUE	R	3,079.70
3,079.70			

ARREARS

>90 DAYS	61-90 DAYS	31-60 DAYS
0.00	0.00	0.00



MONTH (A=Actual, E=Estimate)

ACCOUNT NO / REFERENCE NO
7261842079
NAME
SALGADO,BEVERLEY
FAX NUMBER

unipay 7100 10 0010

27215700172618420791

>>>>>> 9207 2726 1842 0794

Pay@ easypay

TOTAL AMOUNT DUE
3,079.70

PAYMENT ARRANGEMENT	
INSTALMENT	0.00
ARREARS	0.00
DUE DATE	2026-02-14
AMOUNT PAID	

LATE PAYMENT CHARGES WILL BE ADDED TO OVERDUE ACCOUNTS

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BILL GROUP	
BILL PAGE	1 OF 1

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