Eskom

ESKOM HOLDINGS SOC LTD REG NO 2(02/015527/30
VAT REG NO 4740101508

CENTRAL REGION
PO BOX 8610 Johannesburg 2000

CONTACT CENTRE:	(0860) 037566Shareca
FAX NO:	0862 437 566
E-MAIL:	Gauteng@eskom.co.za
WEB:	WWW.ESKOM.CO.ZA

Eskom

MCMASTER, KERRY
STAND 000077,4 COLUMEUS CRESCENT

YOUR ACCOUNT NO	7619511806
SECURITY HELD	8984.28
BILLING DATE	2026-03-13
TAX INVOICE NO	761890138280
ACCOUNT MONTH	MARCH 2026
CURRENT DUE DATE	2026-04-07
VAT REG NO	NOT SUPPLIED
NOTIFIED MAX DEMAND	50.00

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. kerry@lmattorneys.co.za

READING TYPE: ACTUAL	READING DATES: 2026/02/11 - 2026/03/11	NO OF DAYS: 28	SEASON:

Your next actual reading will be on 10/04/2026

CONSUMPTION SUMMARY FOR BILLING PERIOD

METER NUMBER	PREV. READING	CURR. READING	DIFFERENCE	CONSTANT	CONSUMPTION
07700047090	320867.0000	323906.0000	3039.0000	1.0000	3,039.0000

TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh) 3,039.00

PREMISE ID NUMBER 6621674787 TARIFF NAME: Homepower Standard

STAND 000077,4 COLUMBUS CRESCENT NORSCOT

Service and Admin Charge @ R3.27 per day for 28 days	R	91.56
Network Capacity Charge @ R27.07 per day for 28 days	R	757.96
Generation Capacity Charge @ R1.27 per day for 28 days	R	35.56
Ancillary Service Charge 3,039 kWh @ R0.0041 /kWh :	R	12.46
Network Demand Charge 3,039 kWh @ R0.2637 /kWh :	R	801.38
Energy Charge 3,039 kWh @ R2.6878 /kWh :	R	8,168.22
TOTAL CHARGES FOR BILLING PERIOD	R	9,867.14

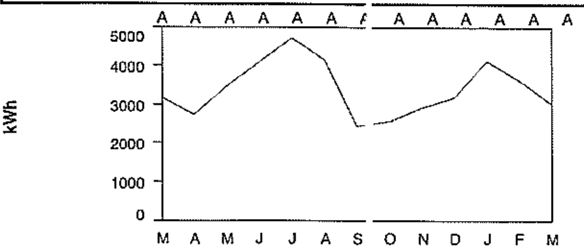
ACCOUNT SUMMARY FOR MARCH 2026

BALANCE BROUGHT FORWARD (Due Date 2026-03-10)	R	13,443.33
PAYMENT(S) RECEIVED Cash - 2026-02-16	R	-13,443.33
TOTAL CHARGES FOR BILLING PERIOD	R	9,867.14
VAT RAISED ON ITEMS AT 15%	R	1,480.07

CURRENT	TOTAL AMOUNT DUE	R 11,347.21
11,347.21		

ARREARS

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



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BILL GROUP	
BILL PAGE	1 OF 1

ACCOUNT NO / REFERENCE NO
7619511806

NAME
MCMASTER,KERRY

FAX NUMBER

pay 7100 10 0010

27215700176195118066

>>>>>>> 9207 2761 9511 8069

easypay a better way to pay

TOTAL AMOUNT DUE
11,347.21

PAYMENT ARRANGEMENT	
INSTALMENT	0.00
ARREARS	0.00
DUE DATE	2026-04-07
AMOUNT PAID	

LATE PAYMENT CHARGES WILL BE ADDED TO OVERDUE ACCOUNTS

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