



NORTH WESTERN REGION
PRIVATE BAG X16 WESTVILLE 2000



ESKOM HOLDINGS SOC LIMITED REG NO 2002/015527/06
VAT REG NO 4740101508

CONTACT CENTRE: (0860) 037566
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083 647 1951
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CUSTOMER SELF SERVICE WEBSITE:
<https://csonline.eskom.co.za>

ZOTEC DEVELOPMENT (PTY) LTD
PO BOX 754
AUCKLAND PARK
2006

YOUR ACCOUNT NO	8412357471
SECURITY HELD	209729.64
BILLING DATE	2014-03-04
TAX INVOICE NO	841236618987
ACCOUNT MONTH	FEBRUARY 2014
CURRENT DUE DATE	2014-03-19
VAT REG NO	4140207418

NORTH WESTERN REGION
PRIVATE BAG X16 WESTVILLE 2000

DIRECT DEPOSIT DETAIL

BANK: First National Bank
BRANCH CODE: 223626
BANK ACC NO: 55070067316

TAX INVOICE

E-MAIL: Pierre@cosmopro.co.za

ACCOUNT TRANSACTION SUMMARY

ADMINISTRATION CHARGE	R	340.48
DIST. NETWORK ACCESS CHARGE	R	8,000.00
SERVICE CHARGE	R	1,149.12
TOTAL CHARGES FOR BILLING PERIOD	R	9,489.60

ACCOUNT SUMMARY FOR FEBRUARY 2014

BALANCE BROUGHT FORWARD	(Due Date 2014-02-19)	R	12,398.07
PAYMENT(S) RECEIVED	Direct Deposit - 2014-02-06	R	-12,398.05
TOTAL CHARGES FOR BILLING PERIOD		R	9,489.60
VAT RAISED ON ITEMS AT 14%		R	1,328.55

ACCOUNT NO / REFERENCE NO

8412357471

NAME

ZOTEC DEVELOPMENT (PTY) LTD

FAX NUMBER

0862152453

0934
9207 6841 2357 4719
8412357471



TOTAL AMOUNT DUE

10,818.15

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

0.02

DUE DATE

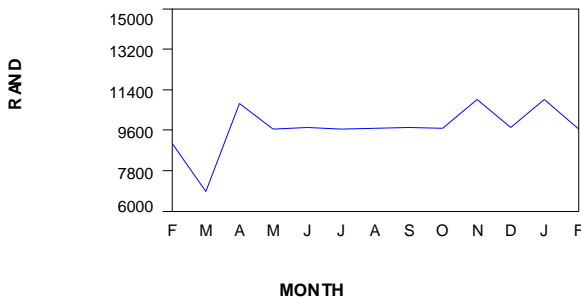
2014-03-19

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE

ADDED TO OVER DUE ACCOUNT

ARREARS					CURRENT	TOTAL DUE R	10,818.17
>90 DAYS	61-90 DAYS	31-60 DAYS	16-30 DAYS				
0.00	0.00	0.00	0.02	10,818.15			



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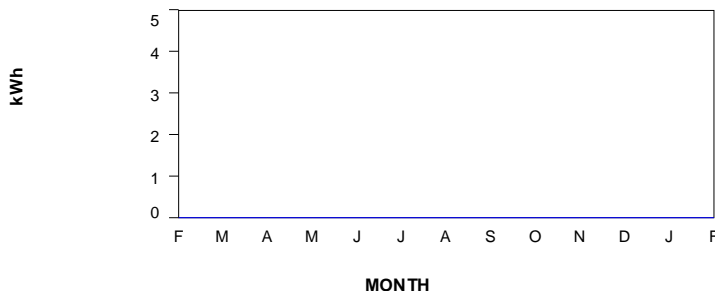
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YOUR ACCOUNT NO	8412357471
BILLING DATE	2014-03-04
TAX INVOICE NO	841236618987
ACCOUNT MONTH	FEBRUARY 2014
CURRENT DUE DATE	2014-03-19
VAT REG NO	4140207418
NOTIFIED MAX DEMAND	500.00
UTILISED CAPACITY	500.00

READING TYPE: ACTUAL		READING DATE: 2014/02/03 - 2014/03/03		NO OF DAYS: 28		SEASON: LOW	
CONSUMPTION SUMMARY FOR BILLING PERIOD							
METER NUMBER	PREVIOUS READING	CURRENT READING	DIFFERENCE	CONSTANT	CONSUMPTION		
21100887	0.0000	0.0000	0.0000	5000.0000	0.0000		
21100887	0.0000	0.0000	0.0000	5000.0000	0.0000		
21100887	0.0000	0.0000	0.0000	5000.0000	0.0000		
TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh)						0.0000	
DEMAND READINGS							
METER NUMBER	DATE & TIME	READING	CONSTANT	LOAD FACTOR	DEMAND		
21100887	2014/03/03 00.00	0.0000	5000.0000		0.0000		
21100887	2014/03/03 00.00	0.0000	5000.0000		0.0000		
CHARGEABLE DEMAND						0.0000	
REACTIVE ENERGY FOR BILLING PERIOD							
METER NUMBER	PREVIOUS READING	CURRENT READING	DIFFERENCE	CONSTANT	CONSUMPTION		
21100887	0.0000	0.0000	0.0000	5000.0000	0.0000		
TOTAL REACTIVE ENERGY FOR BILLING PERIOD(kvarh)						0.0000	
PREMISE ID NUMBER <input type="text" value="8252892250"/> TARIFF NAME: Miniflex Non-Interval							
PORTION 6 (A PORTION OF PORTION 3) OF THE FARM BOSCHBANK							
Administration Charge @ R12.16 per day for 28 days				R	340.48		
Network Access Charge 500 kVA @ R16.00 : = R16.00/kVA				R	8,000.00		
The energy rate includes the 3.5 c/kWh cost of the environmental levy				R	0.00		
SERVICE CHARGE				R	1,149.12		
TOTAL CHARGES						R	9,489.60



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