

"573.1"



Tax Invoice

Invoice: ESK2016-MC01
VAT #: 4950270852
Date: 31 January 2016

Mr Anoj Singh
Eskom Holdings SOC Ltd
Megawatt Park
Maxwell Drive
Sunninghill
Sandton

VAT Number: 4740101508

Professional fees: Pro-rate share of the Eskom Corporate Plan deliverable	R 26 900 000.00
VAT (14%)	R 3 766 000.00
Total	R 30 666 000.00

Banking Details:

Bank: First National Bank
Account Name: Trillian Management Consulting (Pty) Ltd
Account Number: 62561735815
Branch Code: 254 005

Please quote invoice number on transfer and remittance.

Invoice is payable upon receipt.

Tax Invoice

Invoice: ESK2016-MC01
VAT #: 4950270852
Date: 14 April 2016

Mr Anoj Singh
Eskom Holdings SOC Ltd
Megawatt Park
Maxwell Drive
Sunninghill
Sandton

VAT Number: 4740101508

Professional fees: Pro-rate share of Eskom Corporate Plan deliverable	R 26,900,000.00
VAT (14%)	R 3,766,000.00
Total	R 30,666,000.00

Banking Details:

Bank: ABSA
Account Holder: Trillian Management Consulting (Pty) Ltd
Account Number: 4088410495
Branch Code: 632005

14/04

Please quote invoice number on transfer and remittance
Invoice is payable upon receipt.