

"SF4"



Tax Invoice

Invoice: ESK2016-MC02
VAT #: 4950270852
Date: 10 August 2016

Mr. Prish Govender
Eskom Holdings SOC Ltd
Megawatt Park
Maxwell Drive
Sunninghill
Sandton

VAT Number: 4740101508

Professional fees: Financial Advisory for the following Eskom Initiatives:	R 107,200,000.00
▪ <i>Project Surge</i>	
▪ <i>Private Sector Participation</i>	
▪ <i>Online Vending Services</i>	
▪ <i>Hitachi</i>	
▪ <i>Duvha</i>	
▪ <i>Short term funding facility</i>	
▪ <i>Long term funding facility</i>	

VAT (14%)	R 15,008,000.00
-----------	------------------------

Total	R 122,208,000.00
--------------	-------------------------

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

13/08

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

"Sf5"

E



Tax Invoice

Invoice: ESK2016-MC03
VAT #: 4950270852
Date: 10 August 2016

Mr. Prish Govender
Eskom Holdings SOC Ltd
Megawatt Park
Maxwell Drive
Sunninghill
Sandton

VAT Number: 4740101508

Professional fees: Management Consulting for the following Eskom Initiatives: **R 99,353,100.00**

- *Programme Management Office (PMO)*
- *Procurement*
- *Primary Energy*
- *Claims*
- *Generation*

VAT (14%) **R 13,909,434.00**

Total **R 113,262,534.00**

Banking Details:

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

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

13/08