



Mr SILAULE S  
 3445 GIRAFFE STREET  
 WEDELA  
 CARLETONVILLE  
 2499

135 Rivonia Road, Sandown, 2196  
 P O Box 1144, Johannesburg, 2000, South Africa

Bank VAT Reg No 4320116074  
 Lost cards 0800 110 929  
 Client services 0800 555 111  
 nedbank.co.za

Tax invoice

## Some of our fees will change on 1 January 2024.

Fees for most digital transactions will stay the same, while Nedbank ATM cash deposits and debit orders will cost a little more. Go to [personal.nedbank.co.za/fees](https://personal.nedbank.co.za/fees) or any branch for details on all our fees.

Please examine this statement soonest. If no error is reported within 30 days after receipt, the statement will be considered as being correct.

### Account summary

Account type	Account number
Current account	1001846273
Statement date:	20/04/2024
Statement period:	20/03/2024 – 20/04/2024
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

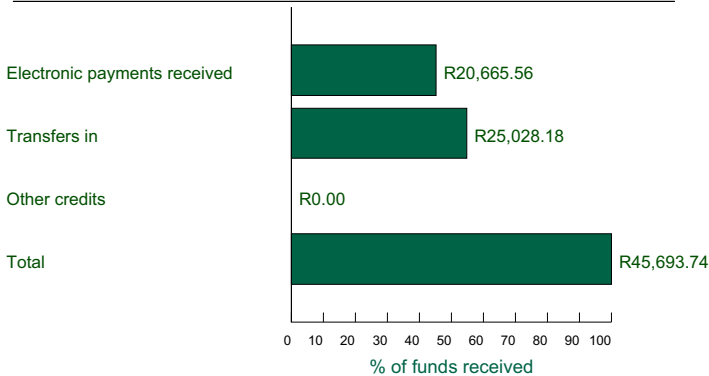
### Bank charges summary

Electronic banking fees	R92.00
Saswitch fees	R61.10
Service fees	R11.40
Transaction service fees	R40.00
Other charges	R11.00
Bank charge(s) (total)	R215.50
*VAT inclusive @	15.000%
VAT calculated monthly	

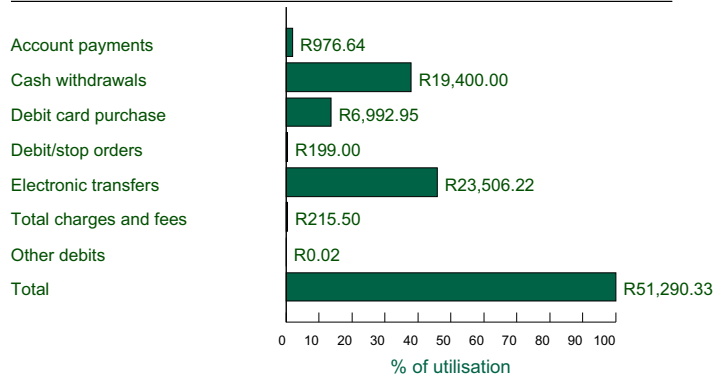
### Cashflow

Opening balance	R7,716.32
Funds received/Credits	R45,693.74
Funds used/Debits	R51,290.33
Closing balance	R2,119.73
Annual credit interest rate	0.000%

### Total funds received/credits R45,693.74



### Total funds used/debits R51,290.33



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## Bank charges for the period 20 March 2024 to 20 April 2024

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Electronic banking fees	80.00	12.00	92.00
Electronic Charges      Saswitch fees	53.13	7.97	61.10
Service fees	9.91	1.49	11.40
Transaction service fees	34.78	5.22	40.00
Other charges	9.57	1.43	11.00
<b>Total Charges</b>			<b>215.50</b>

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	22/03/2024	Opening balance				7,716.32
000273	22/03/2024	Vodacom Airtime To 27791914384		125.00		7,591.32
	22/03/2024	house - 2043941453		3,000.00		4,591.32
	22/03/2024	PLOAN - 8005168015501		700.00		3,891.32
	22/03/2024	ATM CASH 522902XXXXXX4672	22.00	1,500.00		2,391.32
	23/03/2024	Stevovo			400.00	2,791.32
	23/03/2024	Fabiani Golden522902XXXXXX4672		2,000.00		791.32
	23/03/2024	Prepaid Airtime		1.50 *		789.82
	25/03/2024	SASOL N12 SOUT522902XXXXXX4672		360.00		429.82
	26/03/2024	VAT 26/02-25/03 = R26.70			0.00	429.82
	26/03/2024	INTEREST 26/02 - 25/03		0.02		429.80
	26/03/2024	ATM/SSD FEE 26/02 - 25/03		77.00 *		352.80
	26/03/2024	SERVICE FEE 26/02 - 25/03		11.40 *		341.40
	26/03/2024	SASWITCH FEE		61.10 *		280.30
	26/03/2024	eNote Service Fee -29SMS		14.50 *		265.80
	26/03/2024	MAINTENANCE FEE		5.00 *		260.80
	28/03/2024	A WFGAUT JOY48			6,367.95	6,628.75
	30/03/2024	house - 2043941453		2,200.00		4,428.75
	30/03/2024	PLOAN - 8005168015501		872.22		3,556.53
	30/03/2024	ENGEN CARLETON522902XXXXXX4672		1,139.35		2,417.18
	30/03/2024	LiquorShop Haz522902XXXXXX4672		599.94		1,817.24
000274	30/03/2024	TRACKER 00CLI2420408TRS38339	3.50	199.00		1,618.24
	02/04/2024	house - 2043941453			2,000.00	3,618.24
	02/04/2024	house - 2043941453			1,500.00	5,118.24
	02/04/2024	house - 2043941453			1,500.00	6,618.24
	02/04/2024	NEDBPL 80051680155 240402	3.50	976.64		5,641.60
	02/04/2024	8508195818087		800.00		4,841.60
	02/04/2024	Vodacom Airtime To 27791914384		125.00		4,716.60
	02/04/2024	Steve Silaule		80.00		4,636.60
	02/04/2024	ATM CASH 522902XXXXXX4672	33.00	2,900.00		1,736.60
	02/04/2024	ATM CASH 522902XXXXXX4672	22.00	1,500.00		236.60
	02/04/2024	Total Petro N1522902XXXXXX4672		192.20		44.40
	02/04/2024	Instant payment fee		20.00 *		24.40
	03/04/2024	Cancellation disbur80051680155			805.68	830.08
	03/04/2024	Notification Fee: SMS		0.50 *		829.58
	03/04/2024	Prepaid Airtime		1.50 *		828.08
	04/04/2024	A WFGAUT JOY48			5,580.47	6,408.55
	05/04/2024	house - 2043941453		2,000.00		4,408.55
	05/04/2024	ATM CASH 522902XXXXXX4672	22.00	2,000.00		2,408.55
	08/04/2024	Vodacom 3GB+3GB F +27791914384		179.00		2,229.55
	08/04/2024	LiquorShop Ann522902XXXXXX4672		612.36		1,617.19
000275	08/04/2024	Cltx Henley Di522902XXXXXX4672		300.00		1,317.19
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	09/04/2024	Prepaid Airtime		1.50 *		1,315.69
	10/04/2024	Steve silaule		650.00		665.69
	10/04/2024	Steve Silaule		650.00		15.69
	10/04/2024	Instant payment fee		20.00 *		-4.31
	11/04/2024	A WFGAUT JOY48			5,997.14	5,992.83
	12/04/2024	house - 2043941453		2,000.00		3,992.83
	13/04/2024	house - 2043941453			10,000.00	13,992.83
	13/04/2024	MEDICAL & INDUCTION			2,320.00	16,312.83
	13/04/2024	Vodacom Airtime To 27791914384		125.00		16,187.83
	13/04/2024	ATM CASH 522902XXXXXX4672	33.00	3,000.00		13,187.83
	13/04/2024	ATM CASH 522902XXXXXX4672	33.00	3,000.00		10,187.83
	13/04/2024	ATM CASH 522902XXXXXX4672	22.00	2,000.00		8,187.83
	13/04/2024	ATM CASH 522902XXXXXX4672	22.00	1,500.00		6,687.83
	15/04/2024	house - 2043941453		2,000.00		4,687.83
	15/04/2024	ATM CASH 522902XXXXXX4672	22.00	2,000.00		2,687.83
	15/04/2024	ENGEN RUDAN 1 522902XXXXXX4672		800.00		1,887.83
	15/04/2024	TAXI RANK BUTC522902XXXXXX4672		673.20		1,214.63
	15/04/2024	RED CAP LIQUOR522902XXXXXX4672		315.90		898.73
	15/04/2024	Prepaid Airtime		1.50 *		897.23
000276	20/04/2024	1ST WEEK SALARY			9,222.50	10,119.73
	20/04/2024	house - 2043941453		8,000.00		2,119.73
<b>Closing balance</b>						<b>2,119.73</b>

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