



DITUMELOANO TRADING PTY LTD
419
FLORA STREET
RIEBEECKSTAD EXT 1
WELKOM
9459

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

Bank VAT Reg No 4320116074
Lost cards 0800 110 929
Client Care Centre 0860 116 400
nedbank.co.za

Tax invoice

Some of our fees will change on 1 January 2025.

We're committed to keeping our fees as low as possible. Some fees including ATM and branch fees will however cost a little more. **Tip:** You can save by banking digitally. Go to business.nedbank.co.za/pricing or any branch for details.

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	1311202366
Statement date:	30/09/2025
Statement period:	30/08/2025 – 30/09/2025
Statement frequency:	Month-end
Envelope:	1 of 1
Total pages:	2
Client VAT number:	

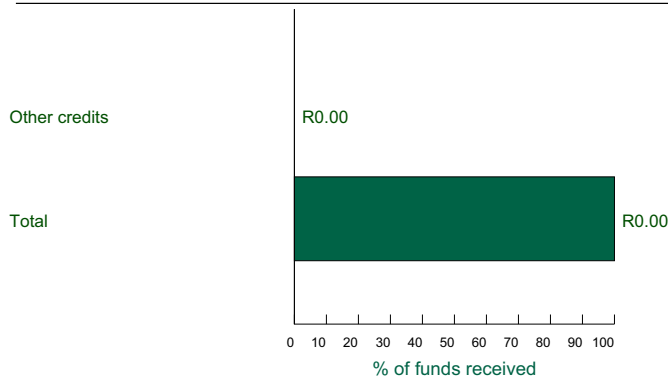
Bank charges summary

Electronic banking fees	R12.00
Service fees	R10.50
Transaction service fees	R10.00
Other charges	R98.50
Bank charge(s) (total)	R131.00
*VAT inclusive @	15.000%
VAT calculated monthly	

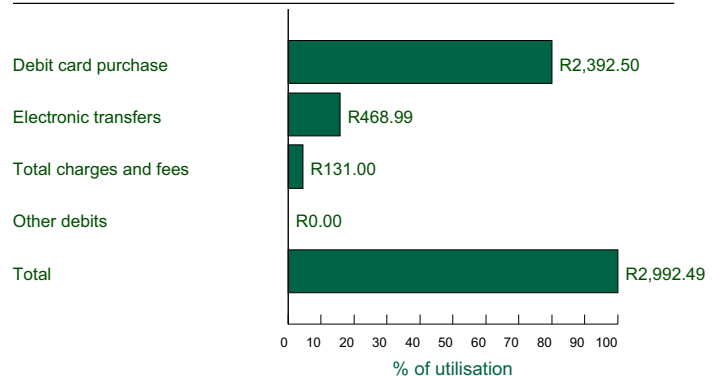
Cashflow

Opening balance	R3,089.09
Funds received/Credits	R0.00
Funds used/Debits	R2,992.49
Closing balance	R96.60
Annual credit interest rate	0.000%

Total funds received/credits R0.00



Total funds used/debits R2,992.49



see money differently

NEDBANK

We subscribe to the Code of Banking Practice of The Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Service. Authorised financial services and registered credit provider (NCRCP16). Nedbank Ltd Reg No 1951/000009/06.



Bank charges for the period 30 August 2025 to 30 September 2025

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		10.43	1.57	12.00
Service fees		9.13	1.37	10.50
Transaction service fees		8.70	1.30	10.00
Other charges		85.65	12.85	98.50
Total Charges				131.00

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	01/09/2025	Opening balance				3,089.09
000018	01/09/2025	TM MOLEPO OPTO518103XXXXXX1875		2,080.00		1,009.09
	01/09/2025	SERVICE FEE		3.50 *		1,005.59
	01/09/2025	THESMOKINBUTCH518103XXXXXX1875		179.50		826.09
	01/09/2025	SERVICE FEE		3.50 *		822.59
	02/09/2025	AE WELKOM 518103XXXXXX1875		133.00		689.59
	02/09/2025	SERVICE FEE		3.50 *		686.09
	05/09/2025	Send money		100.00		586.09
	06/09/2025	Nedbank Send-iMali		11.00 *		575.09
	15/09/2025	DJNABC		189.99		385.10
	15/09/2025	Instant payment fee		10.00 *		375.10
	18/09/2025	Send money +27766770241		150.00		225.10
	19/09/2025	Nedbank Send-iMali		11.00 *		214.10
	25/09/2025	Vodacom R29 Airtime +277939637		29.00		185.10
	26/09/2025	VAT 27/08-25/09 = R51.57			0.00	185.10
	26/09/2025	MAINTENANCE FEE		75.00 *		110.10
	26/09/2025	eNote Service Fee -50SMS		12.00 *		98.10
	26/09/2025	Prepaid Airtime		1.50 *		96.60
Closing balance						96.60

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