



THE DIRECTOR(S)  
DEVAS STRATEGIC CONSULTING PTY LTD  
34 GERRIT MARITZ STREET  
34 GERRIT MARITZ STREET  
WITPOORTJIE  
ROODEPOORT  
1724

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

Computer-generated 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](https://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	1178988910
Statement date:	16/07/2025
Statement period:	14/06/2025 – 16/07/2025
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

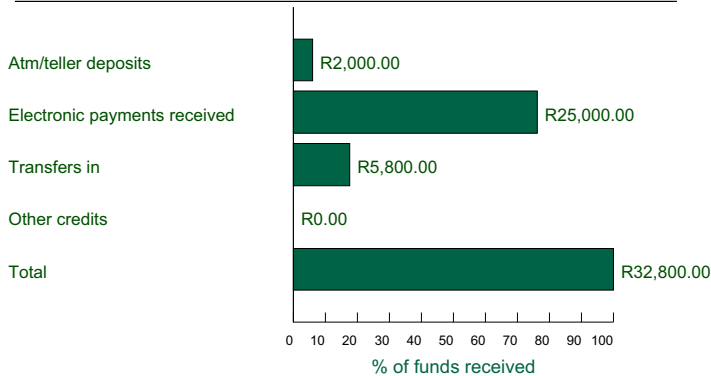
## Bank charges summary

Card fees	R33.00
Cash fees	R29.00
Electronic banking fees	R12.00
Transaction service fees	R90.00
Other charges	R285.50
Bank charge(s) (total)	R449.50
*VAT inclusive @	15.000%
VAT calculated monthly	

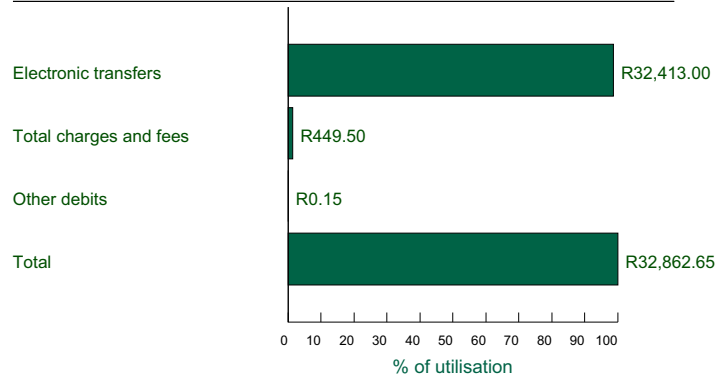
## Cashflow

Opening balance	R67.50
Funds received/Credits	R32,800.00
Funds used/Debits	R32,862.65
Closing balance	R4.85
Annual credit interest rate	0.000%

### Total funds received/credits R32,800.00



### Total funds used/debits R32,862.65



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## Bank charges for the period 14 June 2025 to 16 July 2025

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Card fees	28.70	4.30	33.00
Cash fees	25.22	3.78	29.00
Electronic banking fees	10.43	1.57	12.00
Transaction service fees	78.26	11.74	90.00
Other charges	248.26	37.24	285.50
<b>Total Charges</b>			<b>449.50</b>

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	15/06/2025	Opening balance				67.50
000651	15/06/2025	Snts		50.00		17.50
	16/06/2025	M MAKHURANA			5,000.00	5,017.50
	16/06/2025	Snts		2,000.00		3,017.50
	16/06/2025	Repayment		500.00		2,517.50
	16/06/2025	Travel Costs		1,000.00		1,517.50
	17/06/2025	M MAKHURANA			300.00	1,817.50
	17/06/2025	Tomorrow Costs		500.00		1,317.50
	17/06/2025	Costs		500.00		817.50
	17/06/2025	Costs		500.00		317.50
	18/06/2025	Bill Payment		200.00		117.50
	18/06/2025	Nedbank Send-iMali		22.00 *		95.50
	18/06/2025	Nedbank Send-iMali		11.00 *		84.50
	18/06/2025	Nedbank Send-iMali		11.00 *		73.50
	18/06/2025	Nedbank Send-iMali		11.00 *		62.50
	18/06/2025	Digital Statement Fee		11.00 *		51.50
	18/06/2025	Digital Statement Fee		11.00 *		40.50
	18/06/2025	Digital Statement Fee		11.00 *		29.50
	18/06/2025	Nedbank Send-iMali		11.00 *		18.50
	18/06/2025	Debit transaction PayShap fee		10.00 *		8.50
	19/06/2025	Debit transaction PayShap fee		10.00 *		-1.50
000652	22/06/2025	Snts		200.00		-201.50
	22/06/2025	Snts		90.00		-291.50
	23/06/2025	Slenga			500.00	208.50
	23/06/2025	PEBANE E			25,000.00	25,208.50
	23/06/2025	batches Costs		200.00		25,008.50
	23/06/2025	Instant payment fee		10.00 *		24,998.50
	24/06/2025	Travel Expenses		300.00		24,698.50
	24/06/2025	Toll Gates		500.00		24,198.50
	24/06/2025	Site Inspection		3,200.00		20,998.50
	24/06/2025	Delivery Costs		5,000.00		15,998.50
	24/06/2025	Reimbursement Loan		15,000.00		998.50
	24/06/2025	Instant payment fee		50.00 *		948.50
	24/06/2025	Nedbank Send-iMali		11.00 *		937.50
	24/06/2025	Nedbank Send-iMali		11.00 *		926.50
	25/06/2025	Snts		800.00		126.50
	25/06/2025	Nedbank Send-iMali		44.00 *		82.50
	25/06/2025	Nedbank Send-iMali		11.00 *		71.50
	25/06/2025	Nedbank Send-iMali		11.00 *		60.50
	26/06/2025	VAT 28/05-25/06 = R61.77			0.00	60.50
	26/06/2025	Vodacom R55 Airtime 0820788221		55.00		5.50
000653	26/06/2025	INTEREST 28/05 - 25/06		0.15		5.35
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	26/06/2025	MAINTENANCE FEE		75.00 *		-69.65
	26/06/2025	eNote Service Fee -32SMS		12.00 *		-81.65
	26/06/2025	Nedbank Send-iMali		11.00 *		-92.65
	26/06/2025	Debit transaction PayShap fee		10.00 *		-102.65
	05/07/2025	0822921020mk			2,000.00	1,897.35
	05/07/2025	ATM CASH R2,000.00 FEE		24.00 *		1,873.35
	05/07/2025	ATM CASH TRANSACTION FEE		5.00 *		1,868.35
	05/07/2025	Vodacom 5GB+5GB free - R139 (1		139.00		1,729.35
	05/07/2025	Travel Costs Snts		750.00		979.35
	05/07/2025	Snts Costs		300.00		679.35
	06/07/2025	X Cost		500.00		179.35
	07/07/2025	Nedbank Send-iMali		11.00 *		168.35
	07/07/2025	Prepaid Airtime		1.50 *		166.85
	08/07/2025	Nedbank Send-iMali		11.00 *		155.85
	08/07/2025	Nedbank Send-iMali		11.00 *		144.85
	12/07/2025	Snts		100.00		44.85
	14/07/2025	Nedbank Send-iMali		11.00 *		33.85
	16/07/2025	Vodacom R29 Airtime 0820788221		29.00		4.85
Closing balance						4.85

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