



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](http://business.nedbank.co.za/pricing) or any branch for details.

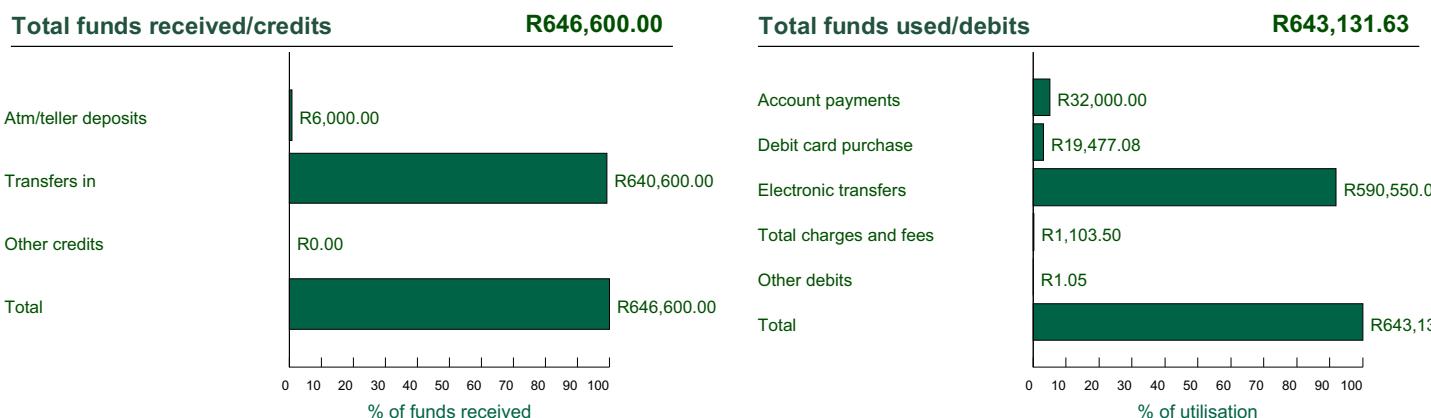
Please examine this statement soonest. If no error is reported within 30 days after receipt, the statement will be considered as being correct.

### Account summary

Account type	Current account	Account number	1178988910
Statement date:	16/08/2025	Envelope:	1 of 1
Statement period:	16/07/2025 – 16/08/2025	Total pages:	4
Statement frequency:	Monthly	Client VAT number:	

### Bank charges summary

Cash fees	R77.00	Opening balance	R4.85
Electronic banking fees	R0.50	Funds received/Credits	R646,600.00
Transaction service fees	R660.00	Funds used/Debits	R643,131.63
Other charges	R366.00	Closing balance	R3,473.22
Bank charge(s) (total)	R1,103.50	Annual credit interest rate	0.000%
*VAT inclusive @			
VAT calculated monthly	15.000%		



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## Bank charges for the period 16 July 2025 to 16 August 2025

Narrative Description		Item cost (R)	VAT (R)	Total (R)		
Cash fees		66.96	10.04	77.00		
Electronic banking fees		0.43	0.07	0.50		
Transaction service fees		573.91	86.09	660.00		
Other charges		318.26	47.74	366.00		
Total Charges				1103.50		
Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	17/07/2025	Opening balance				4.85
000654	17/07/2025	0822921020moeletsi			6,000.00	6,004.85
	17/07/2025	ATM CASH R6,000.00 FEE	72.00 *			5,932.85
	17/07/2025	ATM CASH TRANSACTION FEE	5.00 *			5,927.85
	17/07/2025	Snts	2,500.00			3,427.85
	17/07/2025	Travel Expenses	1,200.00			2,227.85
	17/07/2025	Prepaid Airtime	1.50 *			2,226.35
	17/07/2025	Travel Expenses	2,300.00			-73.65
	18/07/2025	Nedbank Send-iMali	33.00 *			-106.65
	28/07/2025	VAT 26/06-27/07 = R28.54			0.00	-106.65
	28/07/2025	INTEREST 26/06 - 27/07	1.05			-107.70
	01/08/2025	NWDC NORTH WEST			637,500.00	637,392.30
	01/08/2025	Vodacom Airtime Top-up 0820788	400.00			636,992.30
	01/08/2025	Delivery Costs	3,000.00			633,992.30
	01/08/2025	Snts	800.00			633,192.30
	01/08/2025	Business Loan Repayment Amos	130,000.00			503,192.30
	01/08/2025	Term Loan	3,000.00			500,192.30
	01/08/2025	Instant payment fee	60.00 *			500,132.30
	02/08/2025	Snts Travel	1,000.00			499,132.30
	02/08/2025	Delivery Costs	2,000.00			497,132.30
	02/08/2025	Business Loan	130,000.00			367,132.30
000655	02/08/2025	Reimbursement Loan	30,000.00			337,132.30
	02/08/2025	Loan Repayment	20,000.00			317,132.30
	02/08/2025	Travel Expenses	5,000.00			312,132.30
	02/08/2025	Travel Costs	5,000.00			307,132.30
	02/08/2025	Reimbursement Business Loan	7.80	30,000.00		277,132.30
	02/08/2025	Notification Fee: E-mail		0.50 *		277,131.80
	02/08/2025	Instant payment fee	250.00 *			276,881.80
	02/08/2025	Nedbank Send-iMali	11.00 *			276,870.80
	02/08/2025	Prepaid Airtime	1.50 *			276,869.30
	02/08/2025	Business Compliance	3,000.00			273,869.30
	04/08/2025	Quality Assurance		3,000.00		276,869.30
	04/08/2025	Stationary	500.00			276,369.30
	04/08/2025	Snts Costs	400.00			275,969.30
	04/08/2025	Quality Assurance	3,000.00			272,969.30
	04/08/2025	Working Capital Credit	105,000.00			167,969.30
	04/08/2025	VAT Return	70,000.00			97,969.30
	04/08/2025	Maintainance Costs	30,000.00			67,969.30
	04/08/2025	Travel Costs	5,000.00			62,969.30
	04/08/2025	ENGEN LENCHEN 522363XXXXXX8106	3.50	500.00		62,469.30
	04/08/2025	Kauai Rivonia 522363XXXXXX8106	3.50	211.00		62,258.30
000656	04/08/2025	Instant payment fee		200.00 *		62,058.30
	04/08/2025	Nedbank Send-iMali		11.00 *		62,047.30
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
Balance brought forward						
	04/08/2025	Debit transaction PayShap fee		10.00 *		62,037.30
	05/08/2025	Vehicle Roadworthy		2,900.00		59,137.30
	05/08/2025	BOQ Services		1,700.00		57,437.30
	05/08/2025	MRPS Ferndale 522363XXXXXX8106	3.50	3,069.91		54,367.39
	05/08/2025	MCD Riversands522363XXXXXX8106	3.50	194.70		54,172.69
	05/08/2025	Nedbank Send-iMali		33.00 *		54,139.69
	05/08/2025	Nedbank Send-iMali		33.00 *		54,106.69
	05/08/2025	Nedbank Send-iMali		11.00 *		54,095.69
	05/08/2025	Nedbank Send-iMali		11.00 *		54,084.69
	05/08/2025	Debit transaction PayShap fee		10.00 *		54,074.69
	06/08/2025	Delivery Costs		10,000.00		44,074.69
	06/08/2025	Instant payment fee		50.00 *		44,024.69
	06/08/2025	Nedbank Send-iMali		33.00 *		43,991.69
	07/08/2025	Repairs		1,000.00		42,991.69
	07/08/2025	Yoco *Spares522363XXXXXX8106	3.50	5,825.00		37,166.69
	07/08/2025	Debit transaction PayShap fee		10.00 *		37,156.69
	08/08/2025	Travel Costs		2,500.00		34,656.69
	08/08/2025	Snts		500.00		34,156.69
000657	08/08/2025	Booking Flight		1,500.00		32,656.69
	08/08/2025	MAD NOMAD 522363XXXXXX8106	3.50	555.00		32,101.69
	08/08/2025	Nedbank Send-iMali		11.00 *		32,090.69
	10/08/2025	Loan		2,000.00		30,090.69
	11/08/2025	Snts			100.00	30,190.69
	11/08/2025	Registration Fee		3,000.00		27,190.69
	11/08/2025	Repairs		1,000.00		26,190.69
	11/08/2025	Nedbank Send-iMali		22.00 *		26,168.69
	11/08/2025	Nedbank Send-iMali		11.00 *		26,157.69
	12/08/2025	License Fee		500.00		25,657.69
	12/08/2025	Snts		1,000.00		24,657.69
	12/08/2025	DOPPIO ZERO HO522363XXXXXX8106	3.50	355.00		24,302.69
	12/08/2025	RANDPHARMPHARM522363XXXXXX8106	3.50	201.00		24,101.69
	12/08/2025	JIVA AUTO PAIN522363XXXXXX8106	3.50	197.00		23,904.69
	12/08/2025	Yoco *Mogodu522363XXXXXX8106	3.50	130.00		23,774.69
	12/08/2025	Checkers Bryan522363XXXXXX8106	3.50	88.39		23,686.30
	12/08/2025	Nedbank Send-iMali		33.00 *		23,653.30
	12/08/2025	Nedbank Send-iMali		11.00 *		23,642.30
	12/08/2025	Debit transaction PayShap fee		10.00 *		23,632.30
	12/08/2025	Debit transaction PayShap fee		10.00 *		23,622.30
000658	13/08/2025	Travel Costs		500.00		23,122.30
	13/08/2025	Booking Fees		150.00		22,972.30
	13/08/2025	Travel Costs		5,000.00		17,972.30
	13/08/2025	RENT-A-STORE J522363XXXXXX8106	3.50	5,790.00		12,182.30
	13/08/2025	MINTYS NORTHWO522363XXXXXX8106	3.50	1,011.50		11,170.80
	13/08/2025	THE CRAZY STOR522363XXXXXX8106	3.50	118.89		11,051.91
	13/08/2025	Delivery Costs	7.80	2,000.00		9,051.91
	13/08/2025	Instant payment fee		50.00 *		9,001.91
	13/08/2025	Nedbank Send-iMali		11.00 *		8,990.91
	13/08/2025	Nedbank Send-iMali		11.00 *		8,979.91
	14/08/2025	Maintenance And Repairs		1,200.00		7,779.91
	14/08/2025	GYM COMPANY RA522363XXXXXX8106	3.50	594.00		7,185.91
Balance carried forward						

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
Balance brought forward						
	14/08/2025	Checkers Bryan522363XXXXXX8106	3.50	35.67		7,150.24
	14/08/2025	Nedbank Send-iMali		11.00 *		7,139.24
	14/08/2025	Nedbank Send-iMali		11.00 *		7,128.24
	15/08/2025	Business Loan		1,000.00		6,128.24
	15/08/2025	Snts		500.00		5,628.24
	15/08/2025	Snts		500.00		5,128.24
	15/08/2025	Toll Fees		1,000.00		4,128.24
	15/08/2025	Shell Springbo522363XXXXXX8106	3.50	500.02		3,628.22
000659	15/08/2025	Nedbank Send-iMali		22.00 *		3,606.22
	16/08/2025	ECLEANCARWASH 522363XXXXXX8106	3.50	100.00		3,506.22
	16/08/2025	Nedbank Send-iMali		11.00 *		3,495.22
	16/08/2025	Nedbank Send-iMali		11.00 *		3,484.22
	16/08/2025	Nedbank Send-iMali		11.00 *		3,473.22
<b>Closing balance</b>						<b>3,473.22</b>

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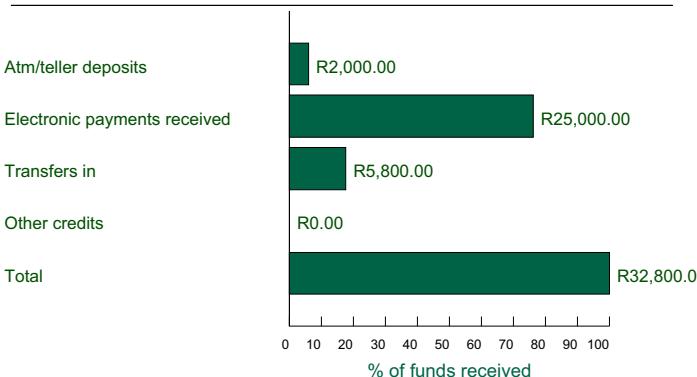
### Account summary

Account type	Current account	Account number	1178988910
Statement date:	16/07/2025	Envelope:	1 of 1
Statement period:	14/06/2025 – 16/07/2025	Total pages:	3
Statement frequency:	Monthly	Client VAT number:	

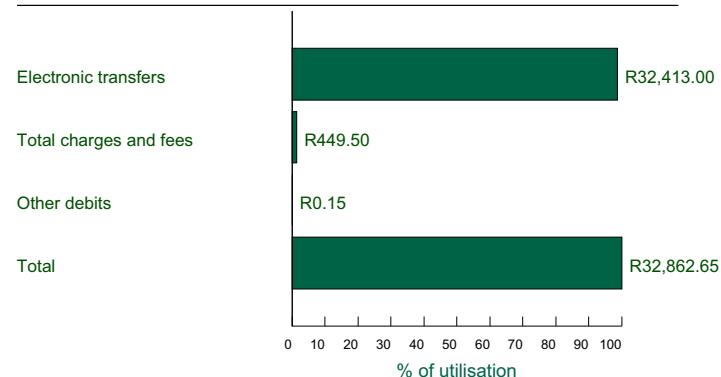
### Bank charges summary

Card fees	R33.00	Opening balance	R67.50
Cash fees	R29.00	Funds received/Credits	R32,800.00
Electronic banking fees	R12.00	Funds used/Debits	R32,862.65
Transaction service fees	R90.00	Closing balance	R4.85
Other charges	R285.50	Annual credit interest rate	0.000%
Bank charge(s) (total)	R449.50		
*VAT inclusive @	15.000%		
VAT calculated monthly			

### 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
<b>Closing balance</b>						<b>4.85</b>

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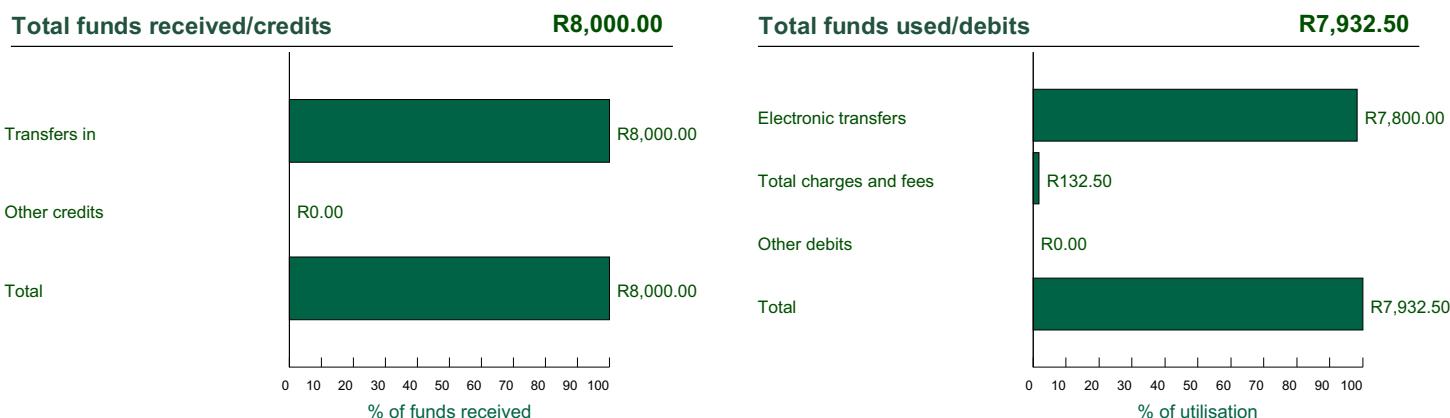
### Account summary

Account type	Current account	Account number	1178988910
Statement date:	14/06/2025	Envelope:	1 of 1
Statement period:	09/05/2025 – 14/06/2025	Total pages:	2
Statement frequency:	Monthly	Client VAT number:	

### Bank charges summary

Transaction service fees	R10.00	Opening balance	R0.00
Other charges	R122.50	Funds received/Credits	R8,000.00
Bank charge(s) (total)	R132.50	Funds used/Debits	R7,932.50
*VAT inclusive @	15.000%	Closing balance	R67.50
VAT calculated monthly		Annual credit interest rate	0.000%

### Cashflow



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## Bank charges for the period 9 May 2025 to 14 June 2025

Narrative Description		Item cost (R)	VAT (R)	Total (R)		
Transaction service fees		8.70	1.30	10.00		
Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	04/06/2025	Opening balance				0.00
000649	04/06/2025	MMAKHURANA			5,000.00	5,000.00
	04/06/2025	Travel Costs	600.00			4,400.00
	04/06/2025	Loan Costs	1,000.00			3,400.00
	04/06/2025	Repayment	500.00			2,900.00
	04/06/2025	Meeting Attendance	500.00			2,400.00
	05/06/2025	Snts	900.00			1,500.00
	05/06/2025	Snts	300.00			1,200.00
	05/06/2025	Nedbank Send-iMali	11.00 *			1,189.00
	05/06/2025	Nedbank Send-iMali	11.00 *			1,178.00
	06/06/2025	Nedbank Send-iMali	11.00 *			1,167.00
	06/06/2025	Nedbank Send-iMali	11.00 *			1,156.00
	06/06/2025	Nedbank Send-iMali	11.00 *			1,145.00
	06/06/2025	Debit transaction PayShap fee	10.00 *			1,135.00
	07/06/2025	Travel Costs		1,000.00		135.00
	07/06/2025	Vodacom Airtime Top-up 0820788		100.00		35.00
	08/06/2025	MMAKHURANA			1,000.00	1,035.00
	08/06/2025	Travel Costs		1,000.00		35.00
	09/06/2025	Nedbank Send-iMali	11.00 *			24.00
	09/06/2025	Prepaid Airtime	1.50 *			22.50
	10/06/2025	MMAKHURANA			1,000.00	1,022.50
000650	10/06/2025	Travel Costs	300.00			722.50
	10/06/2025	Stationary	300.00			422.50
	10/06/2025	Nedbank Send-iMali	11.00 *			411.50
	11/06/2025	Nedbank Send-iMali	11.00 *			400.50
	11/06/2025	Nedbank Send-iMali	11.00 *			389.50
	12/06/2025	PaymentcreditLP			1,000.00	1,389.50
	12/06/2025	Vehicle Tracking		1,000.00		389.50
	13/06/2025	Gasoline	300.00			89.50
	13/06/2025	Nedbank Send-iMali	11.00 *			78.50
	14/06/2025	Nedbank Send-iMali	11.00 *			67.50
<b>Closing balance</b>						<b>67.50</b>

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Lost cards 0800 110 929  
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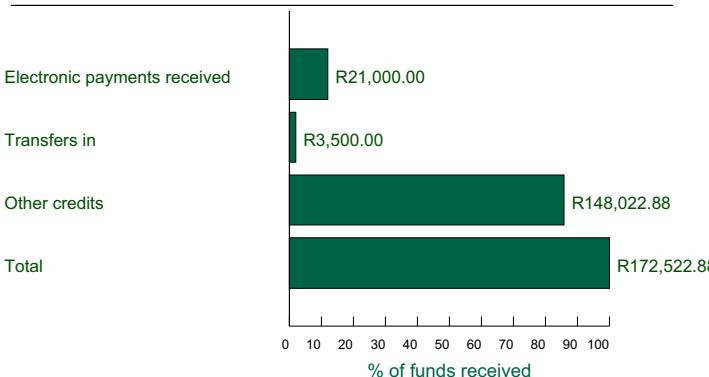
### Account summary

Account type	Current account	Account number	1178988910
Statement date:	16/10/2025	Envelope:	1 of 1
Statement period:	16/09/2025 – 16/10/2025	Total pages:	3
Statement frequency:	Monthly	Client VAT number:	

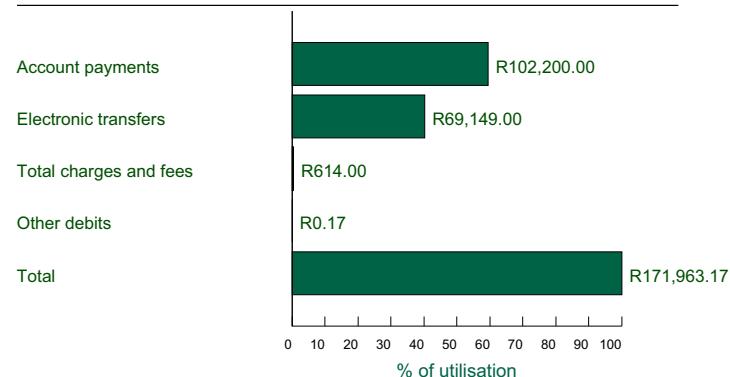
### Bank charges summary

Card fees	R22.00	Opening balance	R45.49
Electronic banking fees	R12.00	Funds received/Credits	R172,522.88
Service fees	R98.50	Funds used/Debits	R171,963.17
Transaction service fees	R240.00	Closing balance	R605.20
Other charges	R241.50	Annual credit interest rate	0.000%
Bank charge(s) (total)	R614.00		
*VAT inclusive @	15.000%		
VAT calculated monthly			

### Total funds received/credits R172,522.88



### Total funds used/debits R171,963.17



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## Bank charges for the period 16 September 2025 to 16 October 2025

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Card fees	19.13	2.87	22.00
Electronic banking fees	10.43	1.57	12.00
Service fees	85.65	12.85	98.50
Transaction service fees	208.70	31.30	240.00
Other charges	210.00	31.50	241.50
<b>Total Charges</b>			<b>614.00</b>

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	17/09/2025	Opening balance				45.49
000666	17/09/2025	RANDWEST SHARE			21,000.00	21,045.49
	18/09/2025	graphic designer		2,000.00		19,045.49
	18/09/2025	Repayment		1,000.00		18,045.49
	18/09/2025	domain name		2,000.00		16,045.49
	18/09/2025	Delivery Costs		15,000.00		1,045.49
	18/09/2025	BOQ Services	7.80	700.00		345.49
	18/09/2025	Instant payment fee		50.00 *		295.49
	18/09/2025	Debit transaction PayShap fee		10.00 *		285.49
	19/09/2025	EFTBBYDQ1235N002 RANDWEST SHAR			148,022.88	148,308.37
	19/09/2025	travel costs		500.00		147,808.37
	19/09/2025	travel costs		200.00		147,608.37
	19/09/2025	snts		500.00		147,108.37
	19/09/2025	Delivery Costs		500.00		146,608.37
	19/09/2025	snts		1,000.00		145,608.37
	19/09/2025	Business Loan		20,000.00		125,608.37
	19/09/2025	Bill Payment		3,000.00		122,608.37
	19/09/2025	Micro loan Repayment	7.80	24,000.00		98,608.37
	19/09/2025	Instant payment fee		60.00 *		98,548.37
	19/09/2025	Nedbank Send-iMali		22.00 *		98,526.37
	19/09/2025	Nedbank Send-iMali		22.00 *		98,504.37
000667	20/09/2025	Delivery Costs		5,000.00		93,504.37
	20/09/2025	travel costs		1,000.00		92,504.37
	20/09/2025	Amos loan	7.80	70,000.00		22,504.37
	20/09/2025	Reimbursement	7.80	6,000.00		16,504.37
	20/09/2025	Nedbank Send-iMali		11.00 *		16,493.37
	20/09/2025	Nedbank Send-iMali		11.00 *		16,482.37
	20/09/2025	Nedbank Send-iMali		11.00 *		16,471.37
	20/09/2025	Nedbank Send-iMali		11.00 *		16,460.37
	20/09/2025	Debit transaction PayShap fee		10.00 *		16,450.37
	21/09/2025	document review		1,000.00		15,450.37
	22/09/2025	Travel Expense		1,500.00		13,950.37
	22/09/2025	Business Loan		10,000.00		3,950.37
	22/09/2025	Instant payment fee		50.00 *		3,900.37
	22/09/2025	Nedbank Send-iMali		11.00 *		3,889.37
	22/09/2025	Debit transaction PayShap fee		10.00 *		3,879.37
	23/09/2025	Nedbank Send-iMali		11.00 *		3,868.37
	23/09/2025	Debit transaction PayShap fee		10.00 *		3,858.37
	24/09/2025	snts		150.00		3,708.37
	24/09/2025	snts		500.00		3,208.37
	24/09/2025	snts		150.00		3,058.37
000668	25/09/2025	Debit transaction PayShap fee		10.00 *		3,048.37

Balance carried forward

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
26/09/2025		VAT 27/08-25/09 = R105.73			0.00	3,048.37
26/09/2025		Vodacom 25GB + 25GB 0820788221	349.00			2,699.37
26/09/2025		client meeting	600.00			2,099.37
26/09/2025		application fee	200.00			1,899.37
26/09/2025		INTEREST 27/08 - 25/09	0.17			1,899.20
26/09/2025		SERVICE FEE 27/08 - 25/09	98.50 *			1,800.70
26/09/2025		MAINTENANCE FEE	75.00 *			1,725.70
26/09/2025		eNote Service Fee -47SMS	12.00 *			1,713.70
26/09/2025		Digital Statement Fee	11.00 *			1,702.70
26/09/2025		Nedbank Send-iMali	11.00 *			1,691.70
26/09/2025		Nedbank Send-iMali	11.00 *			1,680.70
26/09/2025		Nedbank Send-iMali	11.00 *			1,669.70
27/09/2025		protective clothing	1,000.00			669.70
27/09/2025		Nedbank Send-iMali	11.00 *			658.70
27/09/2025		Prepaid Airtime	1.50 *			657.20
29/09/2025		Debit transaction PayShap fee	10.00 *			647.20
30/09/2025		Loan repayment		1,500.00		2,147.20
30/09/2025		refreshment staff	500.00			1,647.20
30/09/2025		FX trading	1,500.00			147.20
000669	30/09/2025	Debit transaction PayShap fee	10.00 *			137.20
01/10/2025		Nedbank Send-iMali	11.00 *			126.20
02/10/2025		Debit transaction PayShap fee	10.00 *			116.20
04/10/2025		Digital Statement Fee	11.00 *			105.20
15/10/2025	M MAKHURANA			2,000.00		2,105.20
15/10/2025	Report Writting Services		7.80	1,500.00		605.20
<b>Closing balance</b>						<b>605.20</b>

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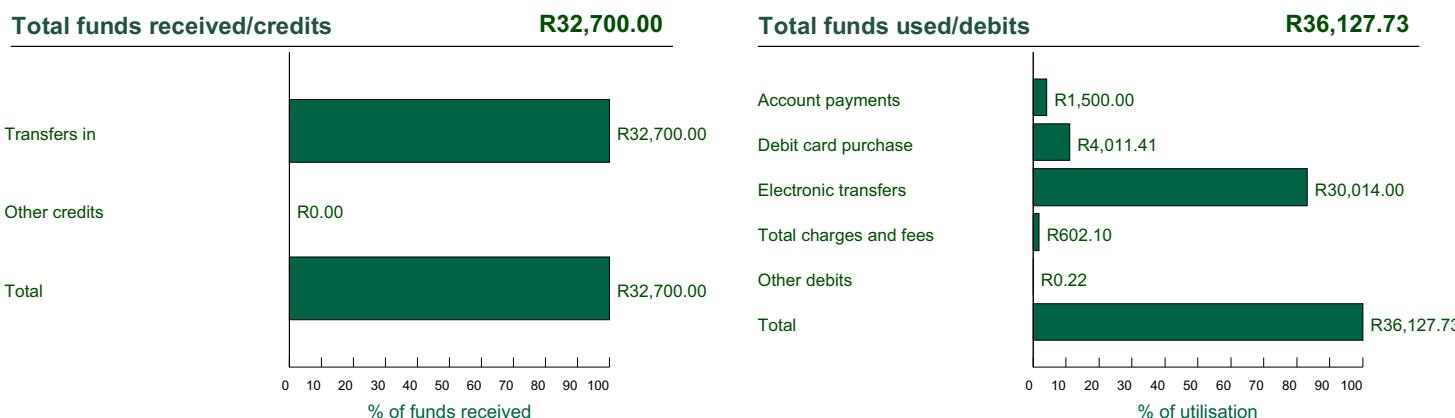
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### Account summary

Account type	Current account	Account number	1178988910
Statement date:	16/09/2025	Envelope:	1 of 1
Statement period:	16/08/2025 – 16/09/2025	Total pages:	4
Statement frequency:	Monthly	Client VAT number:	

### Bank charges summary

Electronic banking fees	R12.00	Opening balance	R3,473.22
Service fees	R124.10	Funds received/Credits	R32,700.00
Transaction service fees	R190.00	Funds used/Debits	R36,127.73
Other charges	R276.00	Closing balance	R45.49
Bank charge(s) (total)	R602.10	Annual credit interest rate	0.000%
*VAT inclusive @			
VAT calculated monthly	15.000%		



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## Bank charges for the period 16 August 2025 to 16 September 2025

Narrative Description		Item cost (R)	VAT (R)	Total (R)		
Electronic banking fees		10.43	1.57	12.00		
Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	16/08/2025	Opening balance				3,473.22
000660	16/08/2025	Snts		200.00		3,273.22
	18/08/2025	ASCOT PIONEERS522363XXXXXX8106	3.50	340.00		2,933.22
	18/08/2025	SHELL WILLIAM 522363XXXXXX8106	3.50	200.00		2,733.22
	18/08/2025	Debit transaction PayShap fee		10.00 *		2,723.22
	19/08/2025	Delivery Costs		2,500.00		223.22
	19/08/2025	Vodacom R55 Airtime 0820788221		55.00		168.22
	19/08/2025	Menlyn Maine P522363XXXXXX8106	3.50	10.00		158.22
	19/08/2025	Nedbank Send-iMali		11.00 *		147.22
	20/08/2025	Prepaid Airtime		1.50 *		145.72
	21/08/2025	Debit transaction PayShap fee		10.00 *		135.72
	21/08/2025	Repayment			800.00	935.72
	21/08/2025	FX trading		200.00		735.72
	22/08/2025	Repayment			700.00	1,435.72
	22/08/2025	Snts		150.00		1,285.72
	23/08/2025	Delivery Costs		300.00		985.72
	23/08/2025	Snts		250.00		735.72
	23/08/2025	ENGEN WESTBRID522363XXXXXX8106	3.50	300.00		435.72
	23/08/2025	Nedbank Send-iMali		11.00 *		424.72
	23/08/2025	Debit transaction PayShap fee		10.00 *		414.72
	24/08/2025	Repayment			800.00	1,214.72
000661	24/08/2025	M MAKHURANA			100.00	1,314.72
	24/08/2025	M MAKHURANA			100.00	1,414.72
	24/08/2025	Snts		500.00		914.72
	25/08/2025	LOLO'SLIFESTYL522363XXXXXX8106	3.50	69.00		845.72
	25/08/2025	ENGEN LAEZONIA522363XXXXXX8106	3.50	57.40		788.32
	25/08/2025	Nedbank Send-iMali		11.00 *		777.32
	26/08/2025	ROODEPOORT LIQ522363XXXXXX8106	3.50	140.00		637.32
	26/08/2025	KINGS STORES 522363XXXXXX8106	3.50	112.10		525.22
	26/08/2025	AE COLBYN FC 522363XXXXXX8106	3.50	100.00		425.22
	26/08/2025	iK *Riverside 522363XXXXXX8106	3.50	100.00		325.22
	26/08/2025	iK *Riverside 522363XXXXXX8106	3.50	90.00		235.22
	26/08/2025	ROODEPOORT LIQ522363XXXXXX8106	3.50	84.00		151.22
	26/08/2025	TASTE COPPERLE522363XXXXXX8106	3.50	72.00		79.22
	26/08/2025	Nedbank Send-iMali		11.00 *		68.22
	26/08/2025	Debit transaction PayShap fee		10.00 *		58.22
	27/08/2025	VAT 28/07-26/08 = R166.50			0.00	58.22
	27/08/2025	INTEREST 28/07 - 26/08		0.22		58.00
	27/08/2025	SERVICE FEE 28/07 - 26/08		124.10 *		-66.10
	27/08/2025	MAINTENANCE FEE		75.00 *		-141.10
	27/08/2025	eNote Service Fee -60SMS		12.00 *		-153.10
000662	29/08/2025	Payment credit LP			4,000.00	3,846.90
	30/08/2025	Song Of God		1,000.00		2,846.90
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
Balance brought forward						
	30/08/2025	Delivery Costs		500.00		2,346.90
	30/08/2025	Snts		600.00		1,746.90
	30/08/2025	Snts		500.00		1,246.90
	30/08/2025	Delivery Costs		250.00		996.90
	01/09/2025	Snts		200.00		796.90
	01/09/2025	LA PARADA WATE522363XXXXXX8106	3.50	450.00		346.90
	01/09/2025	PnP Fam Epsom 522363XXXXXX8106	3.50	139.99		206.91
	01/09/2025	AMAZON SANDTON522363XXXXXX8106	3.50	137.50		69.41
	01/09/2025	Nedbank Send-iMali		11.00 *		58.41
	01/09/2025	Nedbank Send-iMali		11.00 *		47.41
	01/09/2025	Payment credit			500.00	547.41
	02/09/2025	Payment credit LP			10,000.00	10,547.41
	02/09/2025	Vodacom 5GB + 5GB Night Owl (+		99.00		10,448.41
	02/09/2025	Business Loan		10,200.00		248.41
	02/09/2025	Instant payment fee		50.00 *		198.41
	02/09/2025	Nedbank Send-iMali		11.00 *		187.41
	02/09/2025	Debit transaction PayShap fee		10.00 *		177.41
	02/09/2025	Debit transaction PayShap fee		10.00 *		167.41
000663	02/09/2025	Debit transaction PayShap fee		10.00 *		157.41
	03/09/2025	VIBES ON MAIN 522363XXXXXX8106	3.50	100.00		57.41
	03/09/2025	VIBES ON MAIN 522363XXXXXX8106	3.50	65.00		-7.59
	03/09/2025	PnP Exp Willia522363XXXXXX8106		18.90		-26.49
	03/09/2025	Prepaid Airtime		1.50 *		-27.99
	04/09/2025	Businesses loan			10,000.00	9,972.01
	04/09/2025	Business Loan			1,500.00	8,472.01
	04/09/2025	Snts		500.00		7,972.01
	04/09/2025	FX trading		300.00		7,672.01
	04/09/2025	Repayment		4,000.00		3,672.01
	04/09/2025	PALACE 57 522363XXXXXX8106	3.50	30.00		3,642.01
	04/09/2025	Instant payment fee		50.00 *		3,592.01
	05/09/2025	Business Loan			5,000.00	8,592.01
	05/09/2025	Snts Petrol		1,000.00		7,592.01
	05/09/2025	Snts		2,500.00		5,092.01
	05/09/2025	Travel Costs		300.00		4,792.01
	05/09/2025	Petrol		100.00		4,692.01
	05/09/2025	S2S*wash 522363XXXXXX8106	3.50	120.00		4,572.01
	05/09/2025	Repayment Small Loan	7.80	1,500.00		3,072.01
	05/09/2025	Nedbank Send-iMali		11.00 *		3,061.01
000664	06/09/2025	Snts		300.00		2,761.01
	06/09/2025	Snts		350.00		2,411.01
	06/09/2025	Snts		1,000.00		1,411.01
	06/09/2025	THE ENGINE ROO522363XXXXXX8106	3.50	85.00		1,326.01
	06/09/2025	Nedbank Send-iMali		33.00 *		1,293.01
	06/09/2025	Nedbank Send-iMali		11.00 *		1,282.01
	06/09/2025	Nedbank Send-iMali		11.00 *		1,271.01
	06/09/2025	Nedbank Send-iMali		11.00 *		1,260.01
	06/09/2025	Debit transaction PayShap fee		10.00 *		1,250.01
	06/09/2025	Debit transaction PayShap fee		10.00 *		1,240.01
	08/09/2025	Total Fauna Pa522363XXXXXX8106	3.50	28.00		1,212.01
	08/09/2025	Nedbank Send-iMali		11.00 *		1,201.01
Balance carried forward						

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
Balance brought forward						
	08/09/2025	Nedbank Send-iMali		11.00 *		1,190.01
	08/09/2025	Nedbank Send-iMali		11.00 *		1,179.01
	09/09/2025	POWER FASHION 522363XXXXXX8106	3.50	468.20		710.81
	09/09/2025	Shoprite Seshe522363XXXXXX8106	3.50	236.22		474.59
	09/09/2025	PERERE POLOKWA522363XXXXXX8106	3.50	93.50		381.09
	09/09/2025	PERERE POLOKWA522363XXXXXX8106	3.50	93.50		287.59
	10/09/2025	M MAKHURANA			500.00	787.59
	10/09/2025	Snts		500.00		287.59
000665	11/09/2025	Nedbank Send-iMali		11.00 *		276.59
	13/09/2025	M MAKHURANA			200.00	476.59
	15/09/2025	PnP Lcl Randbu522363XXXXXX8106	3.50	113.30		363.29
	15/09/2025	HUNGRY LION RA522363XXXXXX8106	3.50	69.00		294.29
	15/09/2025	OAKHILL CELLAR522363XXXXXX8106	3.50	48.80		245.49
	15/09/2025	PnP Lcl Randbu522363XXXXXX8106	3.50	40.00		205.49
	16/09/2025	Delivery Costs		160.00		45.49
<b>Closing balance</b>						<b>45.49</b>

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