



DITUMEOANO 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](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.

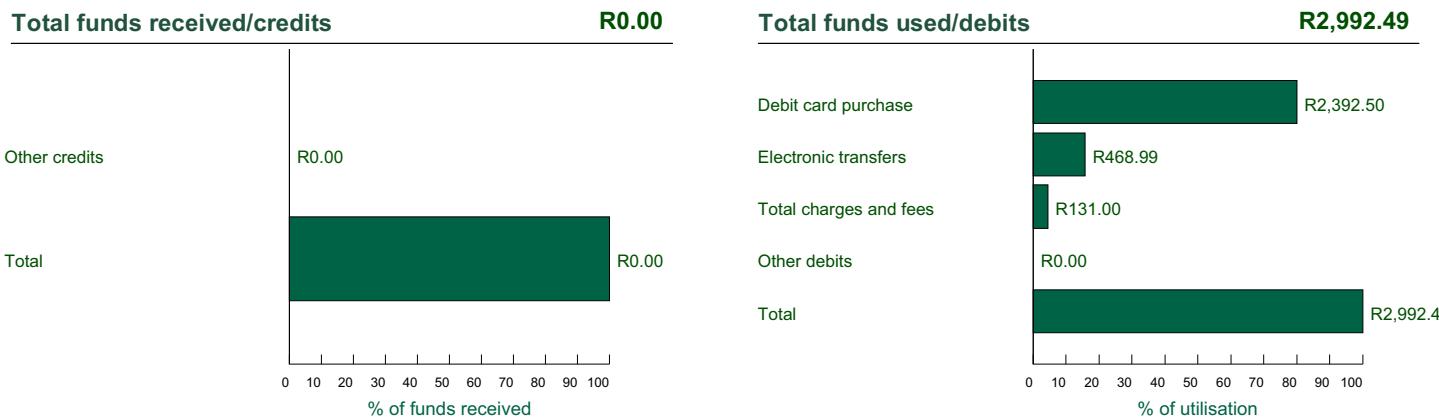
### Account summary

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

### Bank charges summary

Electronic banking fees	R12.00	Opening balance	R3,089.09
Service fees	R10.50	Funds received/Credits	R0.00
Transaction service fees	R10.00	Funds used/Debits	R2,992.49
Other charges	R98.50	Closing balance	R96.60
Bank charge(s) (total)	R131.00	Annual credit interest rate	0.000%
*VAT inclusive @			
VAT calculated monthly	15.000%		

### Cashflow



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**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.

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

Narrative Description		Item cost (R)	VAT (R)	Total (R)		
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
<b>Closing balance</b>						<b>96.60</b>

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