



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 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.

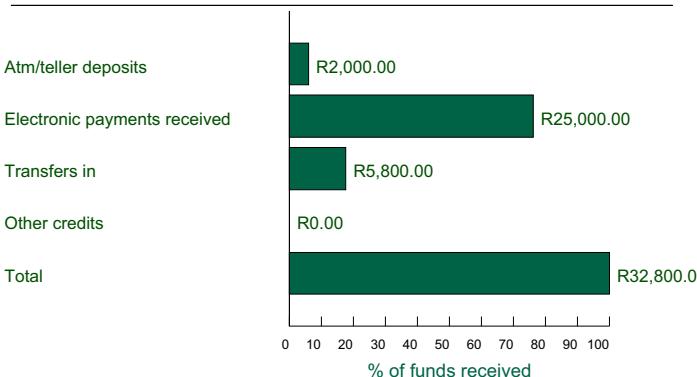
Account summary

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

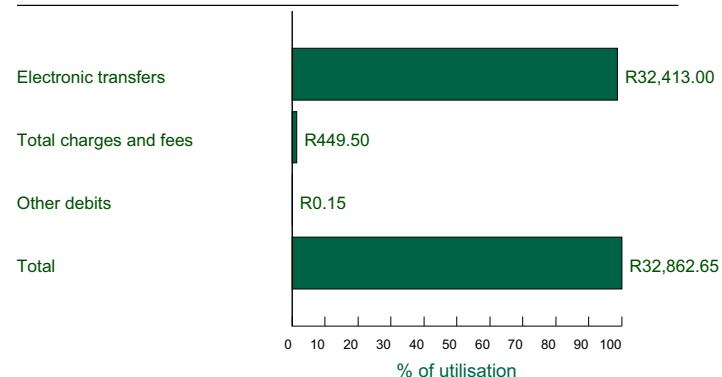
Bank charges summary

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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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 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
Total Charges			449.50

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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