



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:	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

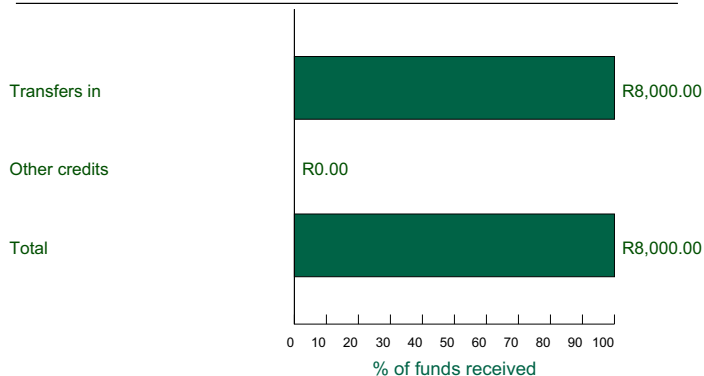
Transaction service fees	R10.00
Other charges	R122.50
Bank charge(s) (total)	R132.50
*VAT inclusive @	15.000%
VAT calculated monthly	

## Cashflow

Opening balance	R0.00
Funds received/Credits	R8,000.00
Funds used/Debits	R7,932.50
Closing balance	R67.50
Annual credit interest rate	0.000%

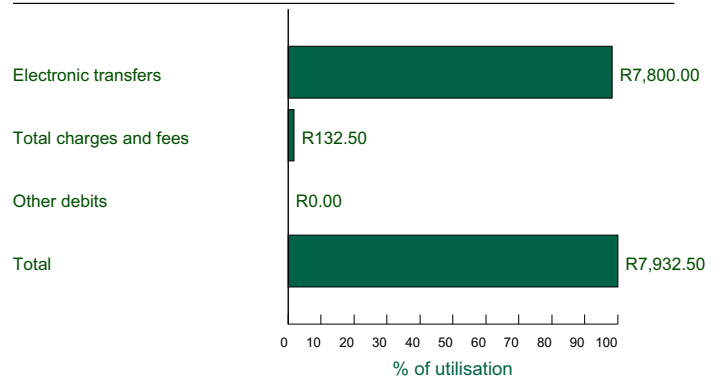
### Total funds received/credits

**R8,000.00**



### Total funds used/debits

**R7,932.50**



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 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
Other charges		106.52	15.98	122.50
Total Charges				132.50

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
Closing balance						67.50

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