



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.

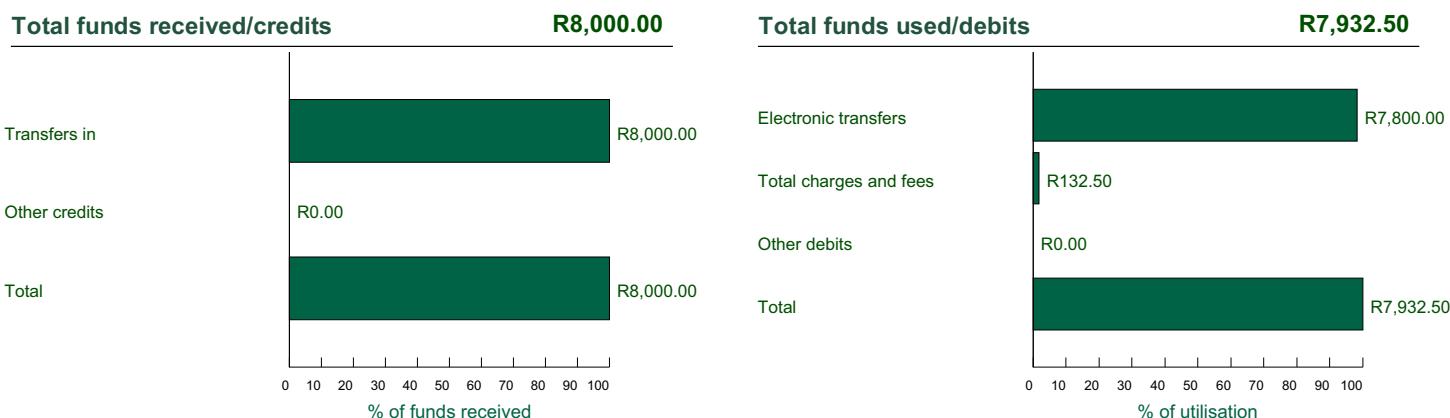
Account summary

Account type	Current account	Account number	1178988910
Statement date:	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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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 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
Closing balance						67.50

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