



THE DIRECTOR(S)
SUPERIOR WORKS SOLUTION (PTY) LTD
4598 OVERSEE SECTION
KEKANA GARDENS
KEKANA GARDENS
HAMMANSKRAAL
0407

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.

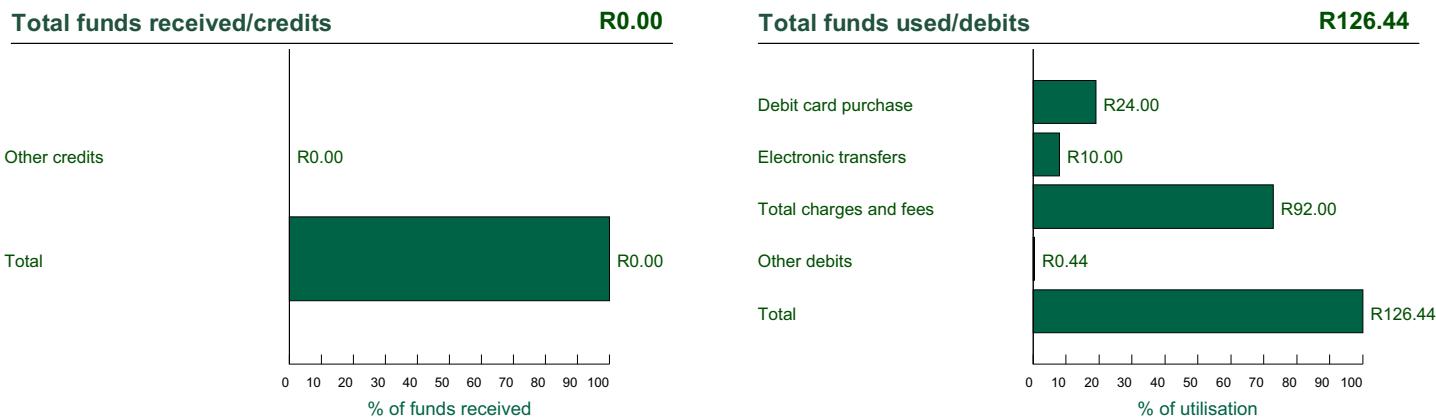
Account summary

Account type	Current account	Account number	1211105342
Statement date:	05/04/2025	Envelope:	1 of 1
Statement period:	06/03/2025 – 05/04/2025	Total pages:	2
Statement frequency:	Monthly	Client VAT number:	

Bank charges summary

Electronic banking fees	R12.00	Opening balance	R76.82
Service fees	R3.50	Funds received/Credits	R0.00
Other charges	R76.50	Funds used/Debits	R126.44
Bank charge(s) (total)	R92.00	Closing balance	-R49.62
*VAT inclusive @	15.000%	Annual credit interest rate	0.000%
VAT calculated monthly			

Cashflow



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.

Page 1 of 2



Bank charges for the period 6 March 2025 to 5 April 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)
	07/03/2025	Opening balance				76.82
000132	07/03/2025	CCN*Maboso Sup522363XXXXXX9106	3.50	24.00		52.82
	10/03/2025	MTN Airtime Top-u +27717363432		10.00		42.82
	11/03/2025	Prepaid Airtime		1.50 *		41.32
	27/03/2025	VAT 25/02-26/03 = R12.01			0.00	41.32
	27/03/2025	INTEREST 25/02 - 26/03		0.44		40.88
	27/03/2025	SERVICE FEE 25/02 - 26/03		3.50 *		37.38
	27/03/2025	MAINTENANCE FEE		75.00 *		-37.62
	27/03/2025	eNote Service Fee -3SMS		12.00 *		-49.62
Closing balance						-49.62

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Page 2 of 2