



THE DIRECTOR(S)  
YOKES LOGISTICS (PTY) Ltd 2020/744272/07  
NO ADDRESS  
7945

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](http://business.nedbank.co.za/pricing) or any branch for details.

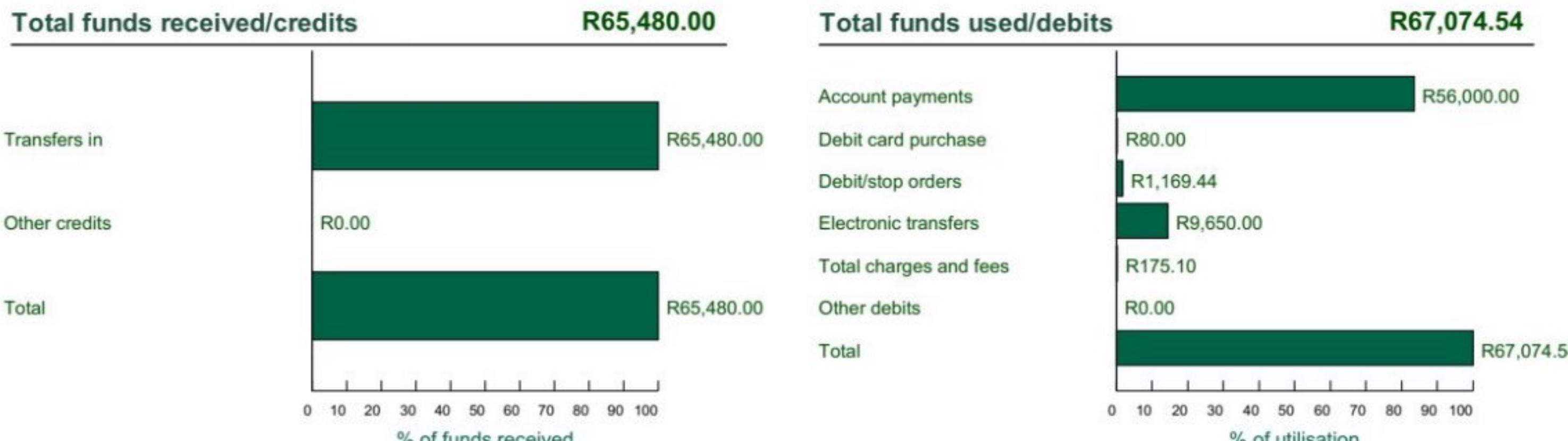
Please examine this statement soonest. If no error is reported within 30 days after receipt, the statement will be considered as being correct.

### Account summary

Account type	Account number
Current account	1315197502
Statement date:	30/09/2025
Statement period:	30/08/2025 – 30/09/2025
Statement frequency:	Month-end
Envelope:	1 of 1
Total pages:	2
Client VAT number:	

### Bank charges summary

	Cashflow	
Card fees	R11.00	Opening balance
Electronic banking fees	R12.00	Funds received/Credits
Service fees	R42.60	Funds used/Debits
Transaction service fees	R30.00	Closing balance
Other charges	R79.50	Annual credit interest rate
Bank charge(s) (total)	R175.10	
*VAT inclusive @	15.000%	
VAT calculated monthly		



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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 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)
	30/08/2025	Opening balance				2,752.72
000014	30/08/2025	MTN Airtime Top-u +27786386622		50.00		2,702.72
	01/09/2025	LIBERTY04858417342700C/P01SEP	13.00	1,169.44		1,533.28
	01/09/2025	Prepaid Airtime		1.50 *		1,531.78
	02/09/2025	ENGEN COMPETIT522363XXXXXX7514	3.50	80.00		1,451.78
	06/09/2025	Emalahleni mines			65,480.00	66,931.78
	06/09/2025	Kenya Quma		1,000.00		65,931.78
	06/09/2025	BV Quma		7,500.00		58,431.78
	06/09/2025	Yolanda Quma		1,000.00		57,431.78
	06/09/2025	Luno	7.80	50,000.00		7,431.78
	06/09/2025	Homeowners Association	7.80	6,000.00		1,431.78
	09/09/2025	Debit transaction PayShap fee		10.00 *		1,421.78
	09/09/2025	Debit transaction PayShap fee		10.00 *		1,411.78
	09/09/2025	Debit transaction PayShap fee		10.00 *		1,401.78
	12/09/2025	MTN Airtime Top-u +27786386622		50.00		1,351.78
	12/09/2025	MTN Airtime Top-u +27786386622		50.00		1,301.78
	12/09/2025	Digital Statement Fee		11.00 *		1,290.78
	13/09/2025	Prepaid Airtime		1.50 *		1,289.28
	13/09/2025	Prepaid Airtime		1.50 *		1,287.78
	26/09/2025	VAT 27/08-25/09 = R24.16			0.00	1,287.78
	26/09/2025	SERVICE FEE 27/08 - 25/09		42.60 *		1,245.18
000015	26/09/2025	MAINTENANCE FEE		75.00 *		1,170.18
	26/09/2025	eNote Service Fee -0SMS		12.00 *		1,158.18
<b>Closing balance</b>						<b>1,158.18</b>

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