



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.

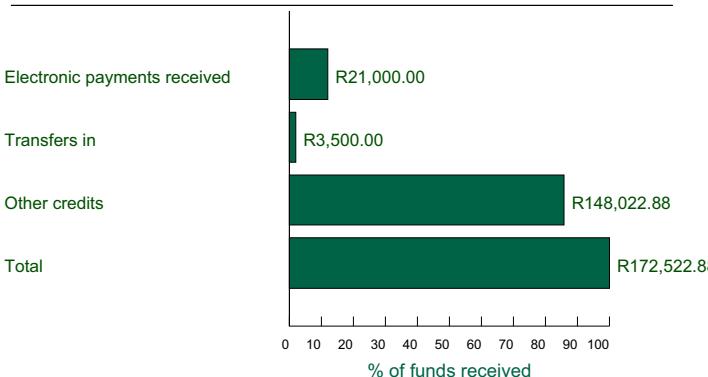
Account summary

Account type	Current account	Account number	1178988910
Statement date:	16/10/2025	Envelope:	1 of 1
Statement period:	16/09/2025 – 16/10/2025	Total pages:	3
Statement frequency:	Monthly	Client VAT number:	

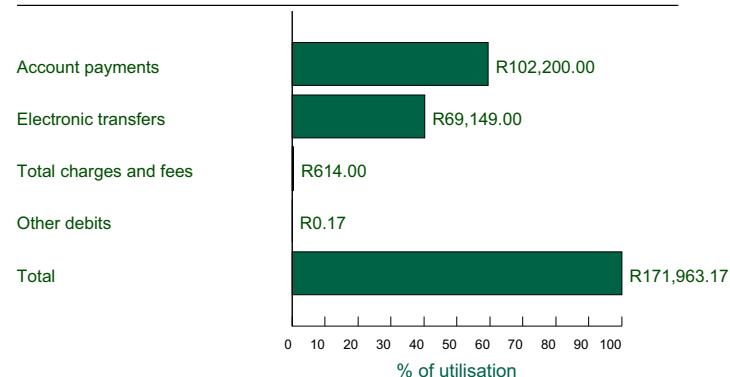
Bank charges summary

Card fees	R22.00	Opening balance	R45.49
Electronic banking fees	R12.00	Funds received/Credits	R172,522.88
Service fees	R98.50	Funds used/Debits	R171,963.17
Transaction service fees	R240.00	Closing balance	R605.20
Other charges	R241.50	Annual credit interest rate	0.000%
Bank charge(s) (total)	R614.00		
*VAT inclusive @	15.000%		
VAT calculated monthly			

Total funds received/credits R172,522.88



Total funds used/debits R171,963.17



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Bank charges for the period 16 September 2025 to 16 October 2025

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Card fees	19.13	2.87	22.00
Electronic banking fees	10.43	1.57	12.00
Service fees	85.65	12.85	98.50
Transaction service fees	208.70	31.30	240.00
Other charges	210.00	31.50	241.50
Total Charges			614.00

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	17/09/2025	Opening balance				45.49
000666	17/09/2025	RANDWEST SHARE			21,000.00	21,045.49
	18/09/2025	graphic designer		2,000.00		19,045.49
	18/09/2025	Repayment		1,000.00		18,045.49
	18/09/2025	domain name		2,000.00		16,045.49
	18/09/2025	Delivery Costs		15,000.00		1,045.49
	18/09/2025	BOQ Services	7.80	700.00		345.49
	18/09/2025	Instant payment fee		50.00 *		295.49
	18/09/2025	Debit transaction PayShap fee		10.00 *		285.49
	19/09/2025	EFTBBYDQ1235N002 RANDWEST SHAR			148,022.88	148,308.37
	19/09/2025	travel costs		500.00		147,808.37
	19/09/2025	travel costs		200.00		147,608.37
	19/09/2025	snts		500.00		147,108.37
	19/09/2025	Delivery Costs		500.00		146,608.37
	19/09/2025	snts		1,000.00		145,608.37
	19/09/2025	Business Loan		20,000.00		125,608.37
	19/09/2025	Bill Payment		3,000.00		122,608.37
	19/09/2025	Micro loan Repayment	7.80	24,000.00		98,608.37
	19/09/2025	Instant payment fee		60.00 *		98,548.37
	19/09/2025	Nedbank Send-iMali		22.00 *		98,526.37
	19/09/2025	Nedbank Send-iMali		22.00 *		98,504.37
000667	20/09/2025	Delivery Costs		5,000.00		93,504.37
	20/09/2025	travel costs		1,000.00		92,504.37
	20/09/2025	Amos loan	7.80	70,000.00		22,504.37
	20/09/2025	Reimbursement	7.80	6,000.00		16,504.37
	20/09/2025	Nedbank Send-iMali		11.00 *		16,493.37
	20/09/2025	Nedbank Send-iMali		11.00 *		16,482.37
	20/09/2025	Nedbank Send-iMali		11.00 *		16,471.37
	20/09/2025	Nedbank Send-iMali		11.00 *		16,460.37
	20/09/2025	Debit transaction PayShap fee		10.00 *		16,450.37
	21/09/2025	document review		1,000.00		15,450.37
	22/09/2025	Travel Expense		1,500.00		13,950.37
	22/09/2025	Business Loan		10,000.00		3,950.37
	22/09/2025	Instant payment fee		50.00 *		3,900.37
	22/09/2025	Nedbank Send-iMali		11.00 *		3,889.37
	22/09/2025	Debit transaction PayShap fee		10.00 *		3,879.37
	23/09/2025	Nedbank Send-iMali		11.00 *		3,868.37
	23/09/2025	Debit transaction PayShap fee		10.00 *		3,858.37
	24/09/2025	snts		150.00		3,708.37
	24/09/2025	snts		500.00		3,208.37
	24/09/2025	snts		150.00		3,058.37
000668	25/09/2025	Debit transaction PayShap fee		10.00 *		3,048.37

Balance carried forward

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
26/09/2025		VAT 27/08-25/09 = R105.73			0.00	3,048.37
26/09/2025		Vodacom 25GB + 25GB 0820788221	349.00			2,699.37
26/09/2025		client meeting	600.00			2,099.37
26/09/2025		application fee	200.00			1,899.37
26/09/2025		INTEREST 27/08 - 25/09	0.17			1,899.20
26/09/2025		SERVICE FEE 27/08 - 25/09	98.50 *			1,800.70
26/09/2025		MAINTENANCE FEE	75.00 *			1,725.70
26/09/2025		eNote Service Fee -47SMS	12.00 *			1,713.70
26/09/2025		Digital Statement Fee	11.00 *			1,702.70
26/09/2025		Nedbank Send-iMali	11.00 *			1,691.70
26/09/2025		Nedbank Send-iMali	11.00 *			1,680.70
26/09/2025		Nedbank Send-iMali	11.00 *			1,669.70
27/09/2025		protective clothing	1,000.00			669.70
27/09/2025		Nedbank Send-iMali	11.00 *			658.70
27/09/2025		Prepaid Airtime	1.50 *			657.20
29/09/2025		Debit transaction PayShap fee	10.00 *			647.20
30/09/2025		Loan repayment		1,500.00		2,147.20
30/09/2025		refreshment staff	500.00			1,647.20
30/09/2025		FX trading	1,500.00			147.20
000669	30/09/2025	Debit transaction PayShap fee	10.00 *			137.20
01/10/2025		Nedbank Send-iMali	11.00 *			126.20
02/10/2025		Debit transaction PayShap fee	10.00 *			116.20
04/10/2025		Digital Statement Fee	11.00 *			105.20
15/10/2025	M MAKHURANA			2,000.00		2,105.20
15/10/2025	Report Writting Services		7.80	1,500.00		605.20
Closing balance						605.20

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