



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	Account number
Current account	1178988910
Statement date:	16/09/2025
Statement period:	16/08/2025 – 16/09/2025
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	4
Client VAT number:	

Bank charges summary

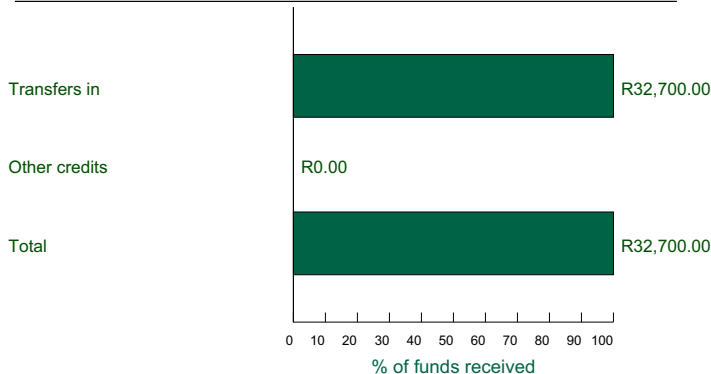
Electronic banking fees	R12.00
Service fees	R124.10
Transaction service fees	R190.00
Other charges	R276.00
Bank charge(s) (total)	R602.10
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

Opening balance	R3,473.22
Funds received/Credits	R32,700.00
Funds used/Debits	R36,127.73
Closing balance	R45.49
Annual credit interest rate	0.000%

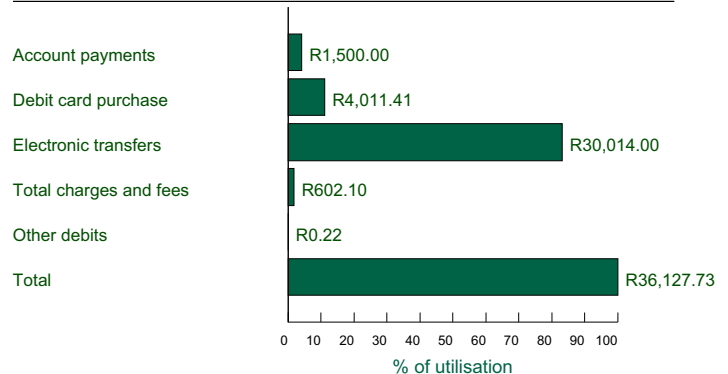
Total funds received/credits

R32,700.00



Total funds used/debits

R36,127.73



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

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		10.43	1.57	12.00
Service fees		107.91	16.19	124.10
Transaction service fees		165.22	24.78	190.00
Other charges		240.00	36.00	276.00
Total Charges				602.10

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	16/08/2025	Opening balance				3,473.22
000660	16/08/2025	Snts		200.00		3,273.22
	18/08/2025	ASCOT PIONEERS522363XXXXXX8106	3.50	340.00		2,933.22
	18/08/2025	SHELL WILLIAM 522363XXXXXX8106	3.50	200.00		2,733.22
	18/08/2025	Debit transaction PayShap fee		10.00 *		2,723.22
	19/08/2025	Delivery Costs		2,500.00		223.22
	19/08/2025	Vodacom R55 Airtime 0820788221		55.00		168.22
	19/08/2025	Menlyn Maine P522363XXXXXX8106	3.50	10.00		158.22
	19/08/2025	Nedbank Send-iMali		11.00 *		147.22
	20/08/2025	Prepaid Airtime		1.50 *		145.72
	21/08/2025	Debit transaction PayShap fee		10.00 *		135.72
	21/08/2025	Repayment			800.00	935.72
	21/08/2025	FX trading		200.00		735.72
	22/08/2025	Repayment			700.00	1,435.72
	22/08/2025	Snts		150.00		1,285.72
	23/08/2025	Delivery Costs		300.00		985.72
	23/08/2025	Snts		250.00		735.72
	23/08/2025	ENGEN WESTBRID522363XXXXXX8106	3.50	300.00		435.72
	23/08/2025	Nedbank Send-iMali		11.00 *		424.72
	23/08/2025	Debit transaction PayShap fee		10.00 *		414.72
	24/08/2025	Repayment			800.00	1,214.72
000661	24/08/2025	M MAKHURANA			100.00	1,314.72
	24/08/2025	M MAKHURANA			100.00	1,414.72
	24/08/2025	Snts		500.00		914.72
	25/08/2025	LOLO'SLIFESTYL522363XXXXXX8106	3.50	69.00		845.72
	25/08/2025	ENGEN LAEZONIA522363XXXXXX8106	3.50	57.40		788.32
	25/08/2025	Nedbank Send-iMali		11.00 *		777.32
	26/08/2025	ROODEPOORT LIQ522363XXXXXX8106	3.50	140.00		637.32
	26/08/2025	KINGS STORES 522363XXXXXX8106	3.50	112.10		525.22
	26/08/2025	AE COLBYN FC 522363XXXXXX8106	3.50	100.00		425.22
	26/08/2025	iK *Riverside 522363XXXXXX8106	3.50	100.00		325.22
	26/08/2025	iK *Riverside 522363XXXXXX8106	3.50	90.00		235.22
	26/08/2025	ROODEPOORT LIQ522363XXXXXX8106	3.50	84.00		151.22
	26/08/2025	TASTE COPPERLE522363XXXXXX8106	3.50	72.00		79.22
	26/08/2025	Nedbank Send-iMali		11.00 *		68.22
	26/08/2025	Debit transaction PayShap fee		10.00 *		58.22
	27/08/2025	VAT 28/07-26/08 = R166.50			0.00	58.22
	27/08/2025	INTEREST 28/07 - 26/08		0.22		58.00
	27/08/2025	SERVICE FEE 28/07 - 26/08		124.10 *		-66.10
	27/08/2025	MAINTENANCE FEE		75.00 *		-141.10
	27/08/2025	eNote Service Fee -60SMS		12.00 *		-153.10
000662	29/08/2025	Payment credit LP			4,000.00	3,846.90
	30/08/2025	Song Of God		1,000.00		2,846.90
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	30/08/2025	Delivery Costs		500.00		2,346.90
	30/08/2025	Snts		600.00		1,746.90
	30/08/2025	Snts		500.00		1,246.90
	30/08/2025	Delivery Costs		250.00		996.90
	01/09/2025	Snts		200.00		796.90
	01/09/2025	LA PARADA WATE522363XXXXXX8106	3.50	450.00		346.90
	01/09/2025	PnP Fam Epsom 522363XXXXXX8106	3.50	139.99		206.91
	01/09/2025	AMAZON SANDTON522363XXXXXX8106	3.50	137.50		69.41
	01/09/2025	Nedbank Send-iMali		11.00 *		58.41
	01/09/2025	Nedbank Send-iMali		11.00 *		47.41
	01/09/2025	Payment credit			500.00	547.41
	02/09/2025	Payment credit LP			10,000.00	10,547.41
	02/09/2025	Vodacom 5GB + 5GB Night Owl (+		99.00		10,448.41
	02/09/2025	Business Loan		10,200.00		248.41
	02/09/2025	Instant payment fee		50.00 *		198.41
	02/09/2025	Nedbank Send-iMali		11.00 *		187.41
	02/09/2025	Debit transaction PayShap fee		10.00 *		177.41
	02/09/2025	Debit transaction PayShap fee		10.00 *		167.41
000663	02/09/2025	Debit transaction PayShap fee		10.00 *		157.41
	03/09/2025	VIBES ON MAIN 522363XXXXXX8106	3.50	100.00		57.41
	03/09/2025	VIBES ON MAIN 522363XXXXXX8106	3.50	65.00		-7.59
	03/09/2025	PnP Exp Willia522363XXXXXX8106		18.90		-26.49
	03/09/2025	Prepaid Airtime		1.50 *		-27.99
	04/09/2025	Businesses loan			10,000.00	9,972.01
	04/09/2025	Business Loan		1,500.00		8,472.01
	04/09/2025	Snts		500.00		7,972.01
	04/09/2025	FX trading		300.00		7,672.01
	04/09/2025	Repayment		4,000.00		3,672.01
	04/09/2025	PALACE 57 522363XXXXXX8106	3.50	30.00		3,642.01
	04/09/2025	Instant payment fee		50.00 *		3,592.01
	05/09/2025	Business Loan			5,000.00	8,592.01
	05/09/2025	Snts Petrol		1,000.00		7,592.01
	05/09/2025	Snts		2,500.00		5,092.01
	05/09/2025	Travel Costs		300.00		4,792.01
	05/09/2025	Petrol		100.00		4,692.01
	05/09/2025	S2S*wash 522363XXXXXX8106	3.50	120.00		4,572.01
	05/09/2025	Repayment Small Loan	7.80	1,500.00		3,072.01
	05/09/2025	Nedbank Send-iMali		11.00 *		3,061.01
000664	06/09/2025	Snts		300.00		2,761.01
	06/09/2025	Snts		350.00		2,411.01
	06/09/2025	Snts		1,000.00		1,411.01
	06/09/2025	THE ENGINE ROO522363XXXXXX8106	3.50	85.00		1,326.01
	06/09/2025	Nedbank Send-iMali		33.00 *		1,293.01
	06/09/2025	Nedbank Send-iMali		11.00 *		1,282.01
	06/09/2025	Nedbank Send-iMali		11.00 *		1,271.01
	06/09/2025	Nedbank Send-iMali		11.00 *		1,260.01
	06/09/2025	Debit transaction PayShap fee		10.00 *		1,250.01
	06/09/2025	Debit transaction PayShap fee		10.00 *		1,240.01
	08/09/2025	Total Fauna Pa522363XXXXXX8106	3.50	28.00		1,212.01
	08/09/2025	Nedbank Send-iMali		11.00 *		1,201.01
		Balance carried forward				

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		Balance brought forward				
	08/09/2025	Nedbank Send-iMali		11.00 *		1,190.01
	08/09/2025	Nedbank Send-iMali		11.00 *		1,179.01
	09/09/2025	POWER FASHION 522363XXXXXX8106	3.50	468.20		710.81
	09/09/2025	Shoprite Seshe522363XXXXXX8106	3.50	236.22		474.59
	09/09/2025	PERERE POLOKWA522363XXXXXX8106	3.50	93.50		381.09
	09/09/2025	PERERE POLOKWA522363XXXXXX8106	3.50	93.50		287.59
	10/09/2025	M MAKHURANA			500.00	787.59
	10/09/2025	Snts		500.00		287.59
000665	11/09/2025	Nedbank Send-iMali		11.00 *		276.59
	13/09/2025	M MAKHURANA			200.00	476.59
	15/09/2025	PnP Lcl Randbu522363XXXXXX8106	3.50	113.30		363.29
	15/09/2025	HUNGRY LION RA522363XXXXXX8106	3.50	69.00		294.29
	15/09/2025	OAKHILL CELLAR522363XXXXXX8106	3.50	48.80		245.49
	15/09/2025	PnP Lcl Randbu522363XXXXXX8106	3.50	40.00		205.49
	16/09/2025	Delivery Costs		160.00		45.49
Closing balance						45.49

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