



DITUMELOANO TRADING PTY LTD
419
FLORA STREET
RIEBEECKSTAD EXT 1
WELKOM
9459

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

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	1311202366
Statement date:	30/08/2025
Statement period:	31/07/2025 – 30/08/2025
Statement frequency:	Month-end
Envelope:	1 of 1
Total pages:	7
Client VAT number:	

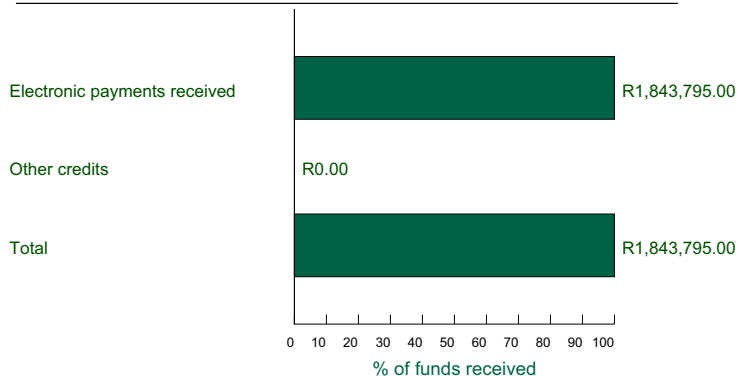
Bank charges summary

Electronic banking fees	R13.00
Service fees	R203.00
Transaction service fees	R5,250.00
Other charges	R541.90
Bank charge(s) (total)	R6,007.90
*VAT inclusive @	15.000%
VAT calculated monthly	

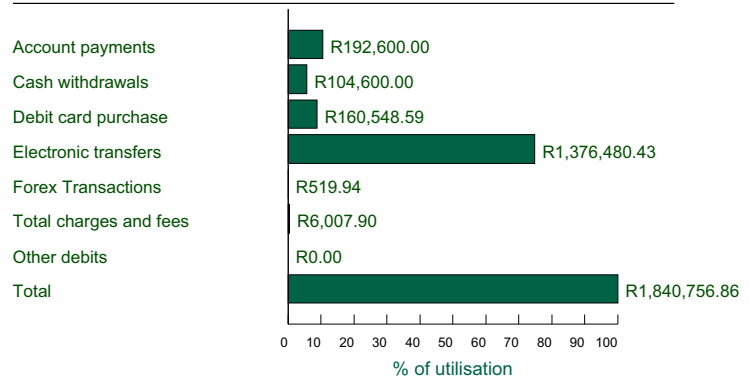
Cashflow

Opening balance	R50.95
Funds received/Credits	R1,843,795.00
Funds used/Debits	R1,840,756.86
Closing balance	R3,089.09
Annual credit interest rate	0.000%

Total funds received/credits R1,843,795.00



Total funds used/debits R1,840,756.86



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Bank charges for the period 31 July 2025 to 30 August 2025

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Electronic banking fees	11.30	1.70	13.00
Service fees	176.52	26.48	203.00
Transaction service fees	4565.22	684.78	5250.00
Other charges	471.22	70.68	541.90
Total Charges			6007.90

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	14/08/2025	Opening balance				50.95
000005	14/08/2025	CASHFOCUS MATJHABENG MUNICIPAL			1,843,795.00	1,843,845.95
	15/08/2025	M*WELKOM 5181031003021875		100,000.00		1,743,845.95
	15/08/2025	CASH WITHDRAWAL FEE		2,400.00 *		1,741,445.95
	15/08/2025	Send money +27606408751		2,500.00		1,738,945.95
	15/08/2025	Mah		250,250.00		1,488,695.95
	15/08/2025	Boisa		100,000.00		1,388,695.95
	15/08/2025	Tokonya Ramatsa		66,500.00		1,322,195.95
	15/08/2025	N Hlaba		45,000.00		1,277,195.95
	15/08/2025	Barnabas Ramatsa		40,000.00		1,237,195.95
	15/08/2025	Dumra		25,000.00		1,212,195.95
	15/08/2025	Sakia Motseke		21,000.00		1,191,195.95
	15/08/2025	Naledi Setobe		15,300.00		1,175,895.95
	15/08/2025	Kgotso Motseke		11,000.00		1,164,895.95
	15/08/2025	Alucia Ramatsa		10,000.00		1,154,895.95
	15/08/2025	Ofetse Gaudier		10,000.00		1,144,895.95
	15/08/2025	Eyedeals		10,000.00		1,134,895.95
	15/08/2025	Thabo Siphika		9,200.00		1,125,695.95
	15/08/2025	Kamolane Kahlolo		9,000.00		1,116,695.95
	15/08/2025	M T Mofokeng		9,000.00		1,107,695.95
	15/08/2025	Ntshitse Mottalentoa		8,700.00		1,098,995.95
000006	15/08/2025	Matieho Mokuane		7,800.00		1,091,195.95
	15/08/2025	Suzan Manyiki		7,500.00		1,083,695.95
	15/08/2025	Manana Chalale		5,889.00		1,077,806.95
	15/08/2025	Lebone Sekoto		5,727.00		1,072,079.95
	15/08/2025	Tshidiso Ramakhele		5,200.00		1,066,879.95
	15/08/2025	Mzoxolo Swabe		5,100.00		1,061,779.95
	15/08/2025	Teboho Toloane		5,058.00		1,056,721.95
	15/08/2025	Naledi Ramatsa		5,000.00		1,051,721.95
	15/08/2025	Asimahle Dynamo		4,734.00		1,046,987.95
	15/08/2025	Tsekiso Mashoe		4,686.00		1,042,301.95
	15/08/2025	T Ngulube		4,596.00		1,037,705.95
	15/08/2025	Tshepo Sikade		3,500.00		1,034,205.95
	15/08/2025	Mpho Mokhoke		3,000.00		1,031,205.95
	15/08/2025	Thato Vinger		2,000.00		1,029,205.95
	15/08/2025	Mah		100,000.00		929,205.95
	15/08/2025	NETBANK PAYMENT FEE		7.80 *		929,198.15
	15/08/2025	Mah		50,000.00		879,198.15
	15/08/2025	NETBANK PAYMENT FEE		7.80 *		879,190.35
	15/08/2025	Lesole		5,000.00		874,190.35
	15/08/2025	NETBANK PAYMENT FEE		7.80 *		874,182.55
000007	15/08/2025	Instant payment fee		1,370.00 *		872,812.55
	15/08/2025	Instant payment fee		50.00 *		872,762.55
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	16/08/2025	Vodacom Airtime Top-up +277939		300.00		872,462.55
	16/08/2025	Send money +27732905777		300.00		872,162.55
	16/08/2025	AM Nyamani		130,000.00		742,162.55
	16/08/2025	L Lingoane		66,500.00		675,662.55
	16/08/2025	Eyedeals		25,000.00		650,662.55
	16/08/2025	NS Manyiki		10,000.00		640,662.55
	16/08/2025	Fabiani Goldfi518103XXXXXX1875		4,997.00		635,665.55
	16/08/2025	SERVICE FEE		3.50 *		635,662.05
	16/08/2025	NIEUCO 518103XXXXXX1875		4,117.50		631,544.55
	16/08/2025	SERVICE FEE		3.50 *		631,541.05
	16/08/2025	Foschini Welko518103XXXXXX1875		3,547.00		627,994.05
	16/08/2025	SERVICE FEE		3.50 *		627,990.55
	16/08/2025	CLICKS WELKOM 518103XXXXXX1875		2,160.12		625,830.43
	16/08/2025	SERVICE FEE		3.50 *		625,826.93
	16/08/2025	AE Riebeecksta518103XXXXXX1875		1,000.00		624,826.93
	16/08/2025	SERVICE FEE		3.50 *		624,823.43
	16/08/2025	Notification Fee: E-mail		1.00 *		624,822.43
	16/08/2025	Instant payment fee		200.00 *		624,622.43
000008	16/08/2025	Nedbank Send-iMali		33.00 *		624,589.43
	18/08/2025	Send money 27727407550		2,500.00		622,089.43
	18/08/2025	Engineer Project		50,000.00		572,089.43
	18/08/2025	Lesupi		37,000.00		535,089.43
	18/08/2025	Teboho Sehloho		20,000.00		515,089.43
	18/08/2025	Boitumelo Moledi		6,720.00		508,369.43
	18/08/2025	Boitumelo Moledi		6,720.00		501,649.43
	18/08/2025	Tshidiso		6,000.00		495,649.43
	18/08/2025	ADHSI*Fees		2,699.95		492,949.48
	18/08/2025	AJDHFN573*AH		1,899.99		491,049.49
	18/08/2025	ATM CASH 518103XXXXXX1875		600.00		490,449.49
	18/08/2025	ATM/SSD WITHDRAWAL FEE		16.50 *		490,432.99
	18/08/2025	AE Riebeecksta518103XXXXXX1875		3,759.81		486,673.18
	18/08/2025	SERVICE FEE		3.50 *		486,669.68
	18/08/2025	CCN*Hlokes Tav518103XXXXXX1875		1,834.00		484,835.68
	18/08/2025	SERVICE FEE		3.50 *		484,832.18
	18/08/2025	AE FICKSBURG C518103XXXXXX1875		834.42		483,997.76
	18/08/2025	SERVICE FEE		3.50 *		483,994.26
	18/08/2025	Instant payment fee		300.00 *		483,694.26
	18/08/2025	Instant payment fee		20.00 *		483,674.26
000009	18/08/2025	Nedbank Send-iMali		11.00 *		483,663.26
	18/08/2025	Prepaid Airtime		1.50 *		483,661.76
	19/08/2025	Send money +27720453182		2,500.00		481,161.76
	19/08/2025	S Manyiki		50,000.00		431,161.76
	19/08/2025	L Matsoso		25,000.00		406,161.76
	19/08/2025	Eyedeals		12,000.00		394,161.76
	19/08/2025	Nthabiseng Mogopodi		10,000.00		384,161.76
	19/08/2025	Rammer		8,000.00		376,161.76
	19/08/2025	BKG*HOTEL AT B518103XXXXXX1875		16,353.00		359,808.76
	19/08/2025	SERVICE FEE		3.50 *		359,805.26
	19/08/2025	C*KHANS AUTO Q518103XXXXXX1875		2,600.00		357,205.26
	19/08/2025	SERVICE FEE		3.50 *		357,201.76
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	19/08/2025	C*FUELZONE 518103XXXXXX1875		2,504.92		354,696.84
	19/08/2025	SERVICE FEE		3.50 *		354,693.34
	19/08/2025	Incredible Con518103XXXXXX1875		1,976.00		352,717.34
	19/08/2025	SERVICE FEE		3.50 *		352,713.84
	19/08/2025	Instant payment fee		250.00 *		352,463.84
	19/08/2025	Nedbank Send-iMali		33.00 *		352,430.84
	19/08/2025	CROSS BORDER T5181031003021875		327.06		352,103.78
	20/08/2025	Eyedeals		35,000.00		317,103.78
000010	20/08/2025	L Phiri		3,500.00		313,603.78
	20/08/2025	ATM CASH 518103XXXXXX1875		1,500.00		312,103.78
	20/08/2025	ATM/SSD WITHDRAWAL FEE		41.25 *		312,062.53
	20/08/2025	CTM Welkom 518103XXXXXX1875		21,688.20		290,374.33
	20/08/2025	SERVICE FEE		3.50 *		290,370.83
	20/08/2025	EDREAMS 518103XXXXXX1875		9,644.00		280,726.83
	20/08/2025	SERVICE FEE		3.50 *		280,723.33
	20/08/2025	Instant payment fee		100.00 *		280,623.33
	20/08/2025	Nedbank Send-iMali		33.00 *		280,590.33
	20/08/2025	CROSS BORDER T5181031003021875		192.88		280,397.45
	21/08/2025	Send money +27680503224		1,000.00		279,397.45
	21/08/2025	Send money +27683092821		250.00		279,147.45
	21/08/2025	Lesole		15,000.00		264,147.45
	21/08/2025	Dibe		10,000.00		254,147.45
	21/08/2025	Surveyor		10,000.00		244,147.45
	21/08/2025	S Manyiki		5,345.00		238,802.45
	21/08/2025	Maseboka		3,000.00		235,802.45
	21/08/2025	Landi Tsotetsi		3,000.00		232,802.45
	21/08/2025	T Bergh		2,750.00		230,052.45
	21/08/2025	Tshidi Marothodi		2,500.00		227,552.45
000011	21/08/2025	QS		2,500.00		225,052.45
	21/08/2025	SJFHKS*Fees		949.50		224,102.95
	21/08/2025	PnP Fam Welkom518103XXXXXX1875		14,118.02		209,984.93
	21/08/2025	SERVICE FEE		3.50 *		209,981.43
	21/08/2025	R Ramatsa		20,000.00		189,981.43
	21/08/2025	NETBANK PAYMENT FEE		7.80 *		189,973.63
	21/08/2025	R Ramatsa		10,000.00		179,973.63
	21/08/2025	NETBANK PAYMENT FEE		7.80 *		179,965.83
	21/08/2025	VEV		3,200.00		176,765.83
	21/08/2025	NETBANK PAYMENT FEE		7.80 *		176,758.03
	21/08/2025	Burnard Raaff And Associates		3,000.00		173,758.03
	21/08/2025	NETBANK PAYMENT FEE		7.80 *		173,750.23
	21/08/2025	Thato		1,400.00		172,350.23
	21/08/2025	NETBANK PAYMENT FEE		7.80 *		172,342.43
	21/08/2025	Instant payment fee		250.00 *		172,092.43
	21/08/2025	Instant payment fee		10.00 *		172,082.43
	22/08/2025	Send money +27784404575		2,500.00		169,582.43
	22/08/2025	Eyedeals		12,000.00		157,582.43
	22/08/2025	BUILDMAT 518103XXXXXX1875		948.00		156,634.43
	22/08/2025	SERVICE FEE		3.50 *		156,630.93
000012	22/08/2025	BEVINS WELKOM 518103XXXXXX1875		930.00		155,700.93
	22/08/2025	SERVICE FEE		3.50 *		155,697.43
		Balance carried forward				

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		Balance brought forward				
	22/08/2025	NIEUCO 518103XXXXXX1875		519.30		155,178.13
	22/08/2025	SERVICE FEE		3.50 *		155,174.63
	22/08/2025	AE Riebeecksta518103XXXXXX1875		500.00		154,674.63
	22/08/2025	SERVICE FEE		3.50 *		154,671.13
	22/08/2025	C*McD Welkom 518103XXXXXX1875		286.40		154,384.73
	22/08/2025	SERVICE FEE		3.50 *		154,381.23
	22/08/2025	Instant payment fee		50.00 *		154,331.23
	22/08/2025	Nedbank Send-iMali		11.00 *		154,320.23
	22/08/2025	Nedbank Send-iMali		11.00 *		154,309.23
	23/08/2025	Papi		1,100.00		153,209.23
	23/08/2025	S Manyiki		28,000.00		125,209.23
	23/08/2025	Lesole		7,000.00		118,209.23
	23/08/2025	KSNIAP*fees		6,875.99		111,333.24
	23/08/2025	Hinterland Wel518103XXXXXX1875		10,267.58		101,065.66
	23/08/2025	SERVICE FEE		3.50 *		101,062.16
	23/08/2025	Exact Welkom 1518103XXXXXX1875		5,999.00		95,063.16
	23/08/2025	SERVICE FEE		3.50 *		95,059.66
	23/08/2025	OCEAN BASKET 518103XXXXXX1875		1,000.00		94,059.66
000013	23/08/2025	SERVICE FEE		3.50 *		94,056.16
	23/08/2025	C*FUELZONE 518103XXXXXX1875		500.00		93,556.16
	23/08/2025	SERVICE FEE		3.50 *		93,552.66
	23/08/2025	C*FUELZONE 518103XXXXXX1875		500.00		93,052.66
	23/08/2025	SERVICE FEE		3.50 *		93,049.16
	23/08/2025	Instant payment fee		100.00 *		92,949.16
	23/08/2025	Instant payment fee		50.00 *		92,899.16
	23/08/2025	Nedbank Send-iMali		33.00 *		92,866.16
	25/08/2025	Send money +27784404575		100.00		92,766.16
	25/08/2025	ATM CASH 518103XXXXXX1875		1,500.00		91,266.16
	25/08/2025	ATM/SSD WITHDRAWAL FEE		41.25 *		91,224.91
	25/08/2025	C*ECONOFOODS W518103XXXXXX1875		3,628.99		87,595.92
	25/08/2025	SERVICE FEE		3.50 *		87,592.42
	25/08/2025	C*SUPA QUICK W518103XXXXXX1875		2,750.00		84,842.42
	25/08/2025	SERVICE FEE		3.50 *		84,838.92
	25/08/2025	VRYSTAATVLEIS 518103XXXXXX1875		2,718.30		82,120.62
	25/08/2025	SERVICE FEE		3.50 *		82,117.12
	25/08/2025	CTM Welkom 518103XXXXXX1875		2,475.40		79,641.72
	25/08/2025	SERVICE FEE		3.50 *		79,638.22
	25/08/2025	POWER ROAD BUT518103XXXXXX1875		948.70		78,689.52
000014	25/08/2025	SERVICE FEE		3.50 *		78,686.02
	25/08/2025	Hinterland Wel518103XXXXXX1875		633.60		78,052.42
	25/08/2025	SERVICE FEE		3.50 *		78,048.92
	25/08/2025	CRAZY PLASTICS518103XXXXXX1875		579.90		77,469.02
	25/08/2025	SERVICE FEE		3.50 *		77,465.52
	25/08/2025	C*NANDOS WELKO518103XXXXXX1875		447.00		77,018.52
	25/08/2025	SERVICE FEE		3.50 *		77,015.02
	25/08/2025	ALKAS MOHAMMED518103XXXXXX1875		81.00		76,934.02
	25/08/2025	SERVICE FEE		3.50 *		76,930.52
	25/08/2025	NIEUCO 518103XXXXXX1875		58.00		76,872.52
	25/08/2025	SERVICE FEE		3.50 *		76,869.02
	25/08/2025	Nedbank Send-iMali		22.00 *		76,847.02
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	26/08/2025	Send money +27659921367		1,500.00		75,347.02
	26/08/2025	CASHCRUSADERS 518103XXXXXX1875		13,719.60		61,627.42
	26/08/2025	SERVICE FEE		3.50 *		61,623.92
	26/08/2025	OK Goldfields 518103XXXXXX1875		5,297.50		56,326.42
	26/08/2025	SERVICE FEE		3.50 *		56,322.92
	26/08/2025	CSB Thabong Bo518103XXXXXX1875		381.00		55,941.92
	26/08/2025	SERVICE FEE		3.50 *		55,938.42
	26/08/2025	AE Riebeecksta518103XXXXXX1875		300.10		55,638.32
000015	26/08/2025	SERVICE FEE		3.50 *		55,634.82
	26/08/2025	CSB Thabong Bo518103XXXXXX1875		158.63		55,476.19
	26/08/2025	SERVICE FEE		3.50 *		55,472.69
	26/08/2025	ROMANS PIZZA B518103XXXXXX1875		149.70		55,322.99
	26/08/2025	SERVICE FEE		3.50 *		55,319.49
	26/08/2025	Nedbank Send-iMali		11.00 *		55,308.49
	27/08/2025	VAT 28/07-26/08 = R749.13			0.00	55,308.49
	27/08/2025	Vodacom Airtime Top-up +277939		300.00		55,008.49
	27/08/2025	Send money +27734104784		1,300.00		53,708.49
	27/08/2025	Send money +27730827779		500.00		53,208.49
	27/08/2025	Game Welkom 518103XXXXXX1875		1,962.18		51,246.31
	27/08/2025	SERVICE FEE		3.50 *		51,242.81
	27/08/2025	CTM Welkom 518103XXXXXX1875		1,255.00		49,987.81
	27/08/2025	SERVICE FEE		3.50 *		49,984.31
	27/08/2025	BUILDMAT 518103XXXXXX1875		377.00		49,607.31
	27/08/2025	SERVICE FEE		3.50 *		49,603.81
	27/08/2025	HPY*Protea Caf518103XXXXXX1875		341.00		49,262.81
	27/08/2025	SERVICE FEE		3.50 *		49,259.31
	27/08/2025	C*LORRAINE GAR518103XXXXXX1875		300.00		48,959.31
	27/08/2025	SERVICE FEE		3.50 *		48,955.81
000016	27/08/2025	Spar Mcleans 518103XXXXXX1875		237.19		48,718.62
	27/08/2025	SERVICE FEE		3.50 *		48,715.12
	27/08/2025	KFC BOTHAVILLE518103XXXXXX1875		127.60		48,587.52
	27/08/2025	SERVICE FEE		3.50 *		48,584.02
	27/08/2025	MAINTENANCE FEE		75.00 *		48,509.02
	27/08/2025	Nedbank Send-iMali		22.00 *		48,487.02
	27/08/2025	eNote Service Fee -278SMS		12.00 *		48,475.02
	28/08/2025	Send money		250.00		48,225.02
	28/08/2025	S Manyiki		3,600.00		44,625.02
	28/08/2025	ENGEN KOPPIE Q518103XXXXXX1875		567.40		44,057.62
	28/08/2025	SERVICE FEE		3.50 *		44,054.12
	28/08/2025	EMS MOTORS 518103XXXXXX1875		500.00		43,554.12
	28/08/2025	SERVICE FEE		3.50 *		43,550.62
	28/08/2025	AE Riebeecksta518103XXXXXX1875		271.63		43,278.99
	28/08/2025	SERVICE FEE		3.50 *		43,275.49
	28/08/2025	Instant payment fee		50.00 *		43,225.49
	28/08/2025	Nedbank Send-iMali		22.00 *		43,203.49
	28/08/2025	Nedbank Send-iMali		11.00 *		43,192.49
	28/08/2025	Prepaid Airtime		1.50 *		43,190.99
	29/08/2025	Send money +27734104784		280.00		42,910.99
000017	29/08/2025	SHEPHERDALARMS518103XXXXXX1875		4,705.00		38,205.99
	29/08/2025	SERVICE FEE		3.50 *		38,202.49
		Balance carried forward				

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Nedbank Ltd Reg No 1951/000009/06.



Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	29/08/2025	Alma Kwekery 518103XXXXXX1875		2,333.50		35,868.99
	29/08/2025	SERVICE FEE		3.50 *		35,865.49
	29/08/2025	AE Riebeecksta518103XXXXXX1875		300.00		35,565.49
	29/08/2025	SERVICE FEE		3.50 *		35,561.99
	29/08/2025	Spar Mcleans 518103XXXXXX1875		43.47		35,518.52
	29/08/2025	SERVICE FEE		3.50 *		35,515.02
	29/08/2025	Spar Mcleans 518103XXXXXX1875		35.98		35,479.04
	29/08/2025	SERVICE FEE		3.50 *		35,475.54
	29/08/2025	Nedbank Send-iMali		11.00 *		35,464.54
	30/08/2025	Lesole		31,000.00		4,464.54
	30/08/2025	ATM CASH 518103XXXXXX1875		1,000.00		3,464.54
	30/08/2025	ATM/SSD WITHDRAWAL FEE		27.50 *		3,437.04
	30/08/2025	C*FUELZONE 518103XXXXXX1875		200.00		3,237.04
	30/08/2025	SERVICE FEE		3.50 *		3,233.54
	30/08/2025	Spar Mcleans 518103XXXXXX1875		79.95		3,153.59
	30/08/2025	SERVICE FEE		3.50 *		3,150.09
	30/08/2025	Instant payment fee		50.00 *		3,100.09
	30/08/2025	Nedbank Send-iMali		11.00 *		3,089.09
Closing balance						3,089.09

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FLORA STREET
RIEBEECKSTAD EXT 1
WELKOM
9459

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

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	1311202366
Statement date:	31/07/2025
Statement period:	30/06/2025 – 31/07/2025
Statement frequency:	Month-end
Envelope:	1 of 1
Total pages:	2
Client VAT number:	

Bank charges summary

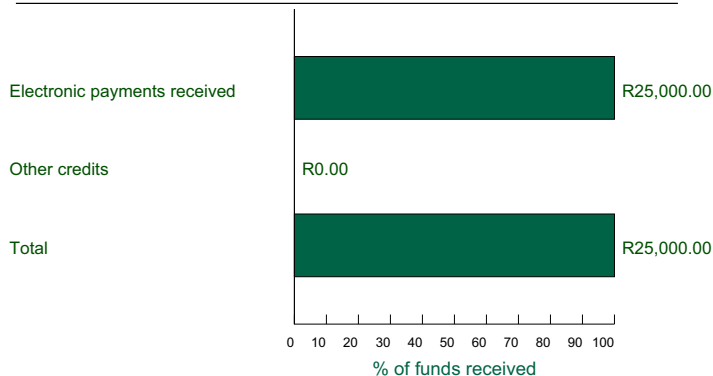
Electronic banking fees	R24.00
Service fees	R7.00
Transaction service fees	R50.00
Other charges	R110.30
Bank charge(s) (total)	R191.30
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

Opening balance	R1,963.16
Funds received/Credits	R25,000.00
Funds used/Debits	R26,912.21
Closing balance	R50.95
Annual credit interest rate	0.000%

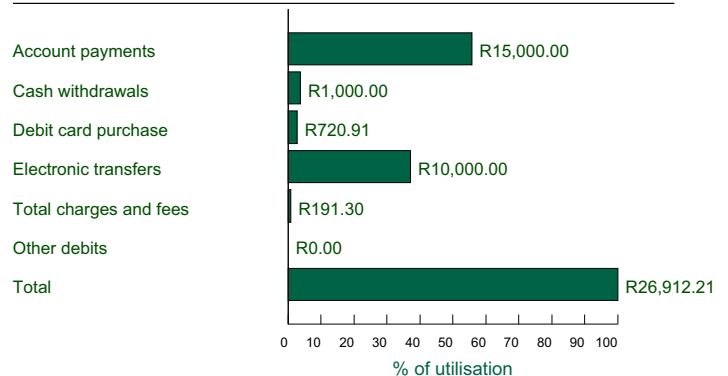
Total funds received/credits

R25,000.00



Total funds used/debits

R26,912.21



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Bank charges for the period 30 June 2025 to 31 July 2025

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		20.87	3.13	24.00
Service fees		6.09	0.91	7.00
Transaction service fees		43.48	6.52	50.00
Other charges		95.91	14.39	110.30
Total Charges				191.30

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	07/07/2025	Opening balance				1,963.16
000004	07/07/2025	CASHFOCUS DITUMELOANO - TALISF			25,000.00	26,963.16
	09/07/2025	ATM 00W630 0709 1039 STATEMENT		11.00 *		26,952.16
	09/07/2025	Mah		10,000.00		16,952.16
	09/07/2025	ATM CASH 518103XXXXXX1875		1,000.00		15,952.16
	09/07/2025	ATM/SSD WITHDRAWAL FEE		27.50 *		15,924.66
	09/07/2025	Mah		15,000.00		924.66
	09/07/2025	NETBANK PAYMENT FEE		7.80 *		916.86
	09/07/2025	Instant payment fee		50.00 *		866.86
	10/07/2025	Notification Fee: E-mail		1.00 *		865.86
	14/07/2025	Roots Manny's 518103XXXXXX1875		434.78		431.08
	14/07/2025	SERVICE FEE		3.50 *		427.58
	14/07/2025	OK FOODS EMPIR518103XXXXXX1875		286.13		141.45
	14/07/2025	SERVICE FEE		3.50 *		137.95
	28/07/2025	VAT 26/06-27/07 = R24.96			0.00	137.95
	28/07/2025	MAINTENANCE FEE		75.00 *		62.95
	28/07/2025	eNote Service Fee -12SMS		12.00 *		50.95
Closing balance						50.95

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Account summary

Account type	Account number
Current account	1311202366
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:	

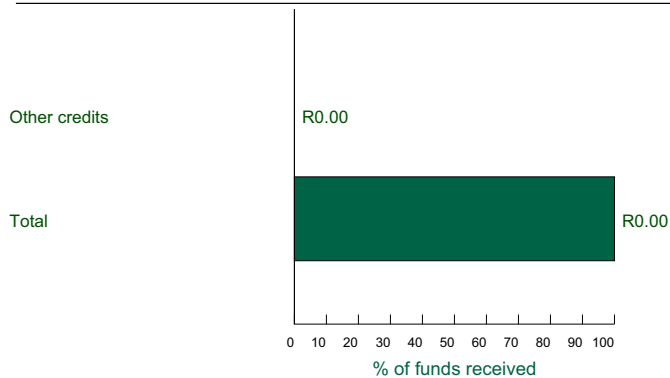
Bank charges summary

Electronic banking fees	R12.00
Service fees	R10.50
Transaction service fees	R10.00
Other charges	R98.50
Bank charge(s) (total)	R131.00
*VAT inclusive @	15.000%
VAT calculated monthly	

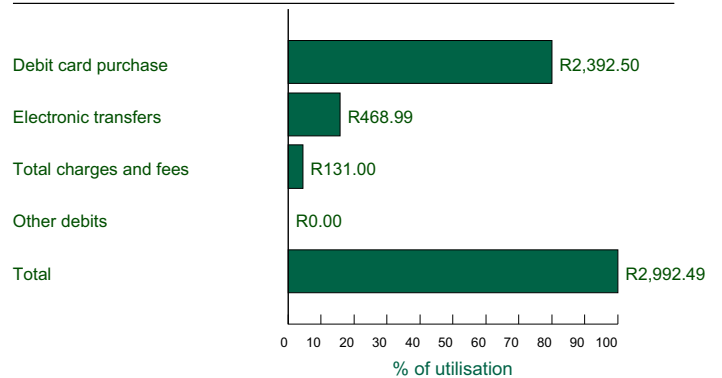
Cashflow

Opening balance	R3,089.09
Funds received/Credits	R0.00
Funds used/Debits	R2,992.49
Closing balance	R96.60
Annual credit interest rate	0.000%

Total funds received/credits R0.00



Total funds used/debits R2,992.49



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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)
Electronic banking fees		10.43	1.57	12.00
Service fees		9.13	1.37	10.50
Transaction service fees		8.70	1.30	10.00
Other charges		85.65	12.85	98.50
Total Charges				131.00

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	01/09/2025	Opening balance				3,089.09
000018	01/09/2025	TM MOLEPO OPTO518103XXXXXX1875		2,080.00		1,009.09
	01/09/2025	SERVICE FEE		3.50 *		1,005.59
	01/09/2025	THESMOKINBUTCH518103XXXXXX1875		179.50		826.09
	01/09/2025	SERVICE FEE		3.50 *		822.59
	02/09/2025	AE WELKOM 518103XXXXXX1875		133.00		689.59
	02/09/2025	SERVICE FEE		3.50 *		686.09
	05/09/2025	Send money		100.00		586.09
	06/09/2025	Nedbank Send-iMali		11.00 *		575.09
	15/09/2025	DJNABC		189.99		385.10
	15/09/2025	Instant payment fee		10.00 *		375.10
	18/09/2025	Send money +27766770241		150.00		225.10
	19/09/2025	Nedbank Send-iMali		11.00 *		214.10
	25/09/2025	Vodacom R29 Airtime +277939637		29.00		185.10
	26/09/2025	VAT 27/08-25/09 = R51.57			0.00	185.10
	26/09/2025	MAINTENANCE FEE		75.00 *		110.10
	26/09/2025	eNote Service Fee -50SMS		12.00 *		98.10
	26/09/2025	Prepaid Airtime		1.50 *		96.60
Closing balance						96.60

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