



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

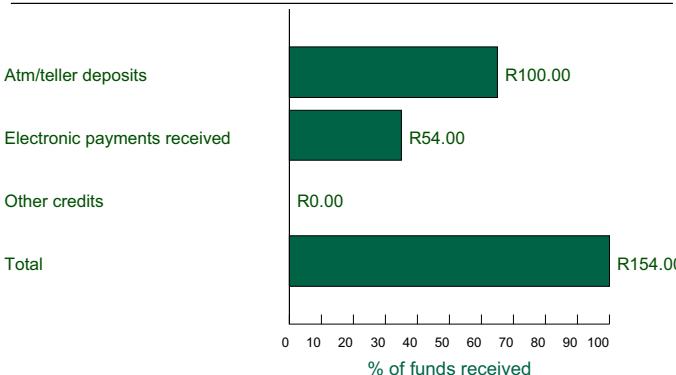
Account type	Account number		
Current account	1211105342		
Statement date:	06/06/2025	Envelope:	1 of 1
Statement period:	06/05/2025 – 06/06/2025	Total pages:	2
Statement frequency:	Monthly	Client VAT number:	

Bank charges summary

Bank charges summary		Cashflow	
Cash fees	R6.20	Opening balance	-R86.95
Electronic banking fees	R12.00	Funds received/Credits	R154.00
Transaction service fees	R40.00	Funds used/Debits	R65.30
Other charges	R1.50	Closing balance	R1.75
Bank charge(s) (total)	R59.70	Annual credit interest rate	0.000%
*VAT inclusive @			
VAT calculated monthly	15.000%		

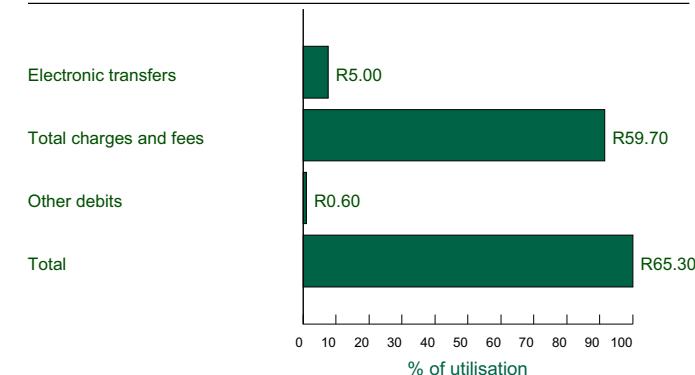
Total funds received/credits

R154.00



Total funds used/debits

R65.30



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 May 2025 to 6 June 2025

Narrative Description		Item cost (R)	VAT (R)	Total (R)		
Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	08/05/2025	Opening balance				-86.95
000134	08/05/2025	0788267179george			100.00	13.05
	08/05/2025	ATM CASH R100.00 FEE		1.20 *		11.85
	08/05/2025	ATM CASH TRANSACTION FEE		5.00 *		6.85
	10/05/2025	MTN Airtime Top-up 0736638399		5.00		1.85
	12/05/2025	Prepaid Airtime		1.50 *		0.35
	13/05/2025	IDATM3MonthStatement		40.00 *		-39.65
	14/05/2025	CAPITEC M MABUNDA			50.00	10.35
	27/05/2025	eNote Service Fee -3SMS		12.00 *		-1.65
	28/05/2025	VAT 25/04-27/05 = R9.37			0.00	-1.65
	28/05/2025	INTEREST 25/04 - 27/05		0.60		-2.25
	31/05/2025	CAPITEC M MABUNDA			4.00	1.75
Closing balance						1.75

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Page 2 of 2