



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](https://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:	05/04/2025
Statement period:	06/03/2025 – 05/04/2025
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	2
Client VAT number:	

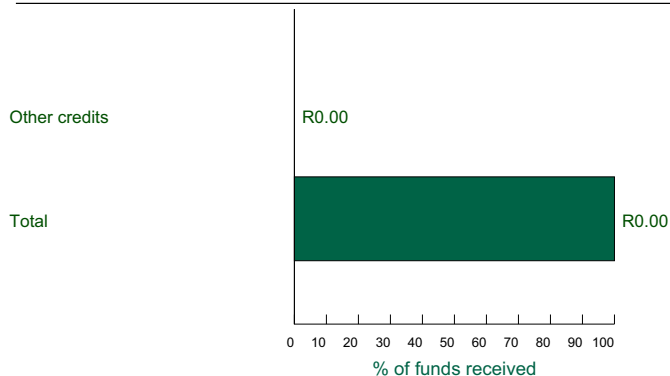
## Bank charges summary

Electronic banking fees	R12.00
Service fees	R3.50
Other charges	R76.50
Bank charge(s) (total)	R92.00
*VAT inclusive @	15.000%
VAT calculated monthly	

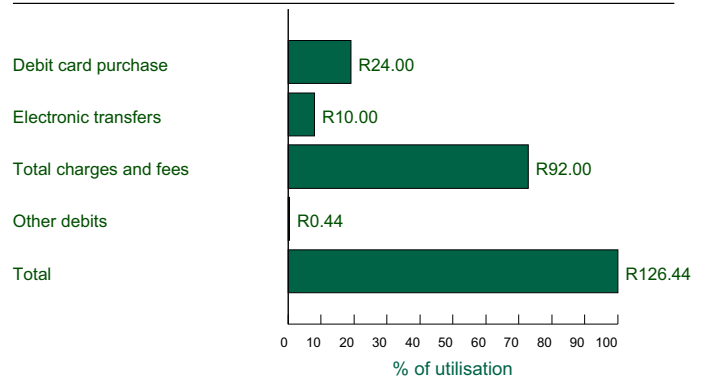
## Cashflow

Opening balance	R76.82
Funds received/Credits	R0.00
Funds used/Debits	R126.44
Closing balance	-R49.62
Annual credit interest rate	0.000%

### Total funds received/credits R0.00



### Total funds used/debits R126.44



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.



## Bank charges for the period 6 March 2025 to 5 April 2025

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		10.43	1.57	12.00
Service fees		3.04	0.46	3.50
Other charges		66.52	9.98	76.50
Total Charges				92.00

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	07/03/2025	Opening balance				76.82
000132	07/03/2025	CCN*Maboso Sup522363XXXXX9106	3.50	24.00		52.82
	10/03/2025	MTN Airtime Top-u +27717363432		10.00		42.82
	11/03/2025	Prepaid Airtime		1.50 *		41.32
	27/03/2025	VAT 25/02-26/03 = R12.01			0.00	41.32
	27/03/2025	INTEREST 25/02 - 26/03		0.44		40.88
	27/03/2025	SERVICE FEE 25/02 - 26/03		3.50 *		37.38
	27/03/2025	MAINTENANCE FEE		75.00 *		-37.62
	27/03/2025	eNote Service Fee -3SMS		12.00 *		-49.62
Closing balance						-49.62

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