



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:	16/08/2025
Statement period:	16/07/2025 – 16/08/2025
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	4
Client VAT number:	

Bank charges summary

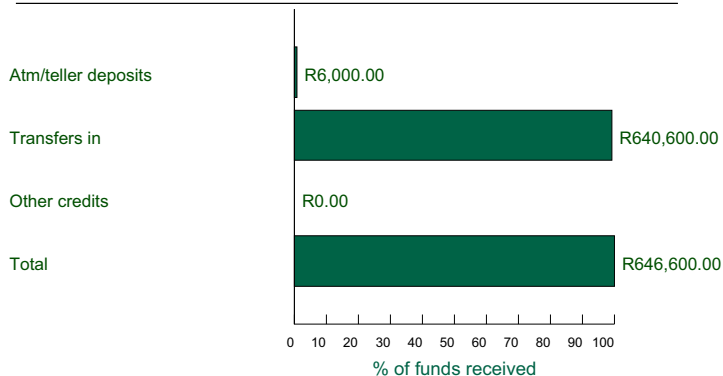
Cash fees	R77.00
Electronic banking fees	R0.50
Transaction service fees	R660.00
Other charges	R366.00
Bank charge(s) (total)	R1,103.50
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

Opening balance	R4.85
Funds received/Credits	R646,600.00
Funds used/Debits	R643,131.63
Closing balance	R3,473.22
Annual credit interest rate	0.000%

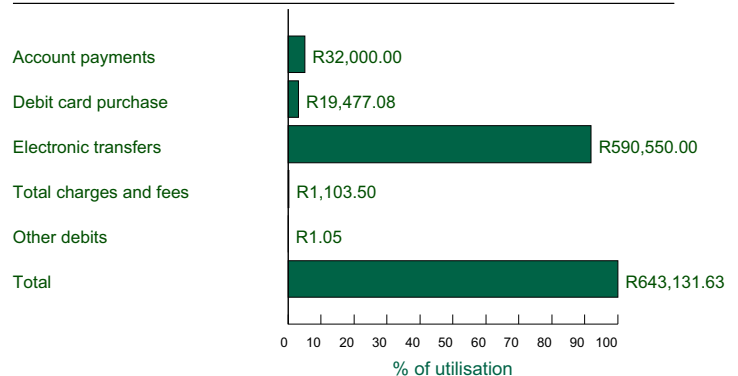
Total funds received/credits

R646,600.00



Total funds used/debits

R643,131.63



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

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Cash fees		66.96	10.04	77.00
Electronic banking fees		0.43	0.07	0.50
Transaction service fees		573.91	86.09	660.00
Other charges		318.26	47.74	366.00
Total Charges				1103.50

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	17/07/2025	Opening balance				4.85
000654	17/07/2025	0822921020moeletsi			6,000.00	6,004.85
	17/07/2025	ATM CASH R6,000.00 FEE		72.00 *		5,932.85
	17/07/2025	ATM CASH TRANSACTION FEE		5.00 *		5,927.85
	17/07/2025	Snts		2,500.00		3,427.85
	17/07/2025	Travel Expenses		1,200.00		2,227.85
	17/07/2025	Prepaid Airtime		1.50 *		2,226.35
	17/07/2025	Travel Expenses		2,300.00		-73.65
	18/07/2025	Nedbank Send-iMali		33.00 *		-106.65
	28/07/2025	VAT 26/06-27/07 = R28.54			0.00	-106.65
	28/07/2025	INTEREST 26/06 - 27/07		1.05		-107.70
	01/08/2025	NWDC NORTH WEST			637,500.00	637,392.30
	01/08/2025	Vodacom Airtime Top-up 0820788		400.00		636,992.30
	01/08/2025	Delivery Costs		3,000.00		633,992.30
	01/08/2025	Snts		800.00		633,192.30
	01/08/2025	Business Loan Repayment Amos		130,000.00		503,192.30
	01/08/2025	Term Loan		3,000.00		500,192.30
	01/08/2025	Instant payment fee		60.00 *		500,132.30
	02/08/2025	Snts Travel		1,000.00		499,132.30
	02/08/2025	Delivery Costs		2,000.00		497,132.30
	02/08/2025	Business Loan		130,000.00		367,132.30
000655	02/08/2025	Reimbursement Loan		30,000.00		337,132.30
	02/08/2025	Loan Repayment		20,000.00		317,132.30
	02/08/2025	Travel Expenses		5,000.00		312,132.30
	02/08/2025	Travel Costs		5,000.00		307,132.30
	02/08/2025	Reimbursement Business Loan	7.80	30,000.00		277,132.30
	02/08/2025	Notification Fee: E-mail		0.50 *		277,131.80
	02/08/2025	Instant payment fee		250.00 *		276,881.80
	02/08/2025	Nedbank Send-iMali		11.00 *		276,870.80
	02/08/2025	Prepaid Airtime		1.50 *		276,869.30
	02/08/2025	Business Compliance		3,000.00		273,869.30
	04/08/2025	Quality Assurance			3,000.00	276,869.30
	04/08/2025	Stationary		500.00		276,369.30
	04/08/2025	Snts Costs		400.00		275,969.30
	04/08/2025	Quality Assurance		3,000.00		272,969.30
	04/08/2025	Working Capital Credit		105,000.00		167,969.30
	04/08/2025	VAT Return		70,000.00		97,969.30
	04/08/2025	Maintainance Costs		30,000.00		67,969.30
	04/08/2025	Travel Costs		5,000.00		62,969.30
	04/08/2025	ENGLEN LENCHEN 522363XXXXXX8106	3.50	500.00		62,469.30
	04/08/2025	Kauai Rivonia 522363XXXXXX8106	3.50	211.00		62,258.30
000656	04/08/2025	Instant payment fee		200.00 *		62,058.30
	04/08/2025	Nedbank Send-iMali		11.00 *		62,047.30
		Balance carried forward				

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Nedbank Ltd Reg No 1951/00009/06.



Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	04/08/2025	Debit transaction PayShap fee		10.00 *		62,037.30
	05/08/2025	Vehicle Roadworthy		2,900.00		59,137.30
	05/08/2025	BOQ Services		1,700.00		57,437.30
	05/08/2025	MRPS Ferndale 522363XXXXXX8106	3.50	3,069.91		54,367.39
	05/08/2025	MCD Riversands522363XXXXXX8106	3.50	194.70		54,172.69
	05/08/2025	Nedbank Send-iMali		33.00 *		54,139.69
	05/08/2025	Nedbank Send-iMali		33.00 *		54,106.69
	05/08/2025	Nedbank Send-iMali		11.00 *		54,095.69
	05/08/2025	Nedbank Send-iMali		11.00 *		54,084.69
	05/08/2025	Debit transaction PayShap fee		10.00 *		54,074.69
	06/08/2025	Delivery Costs		10,000.00		44,074.69
	06/08/2025	Instant payment fee		50.00 *		44,024.69
	06/08/2025	Nedbank Send-iMali		33.00 *		43,991.69
	07/08/2025	Repairs		1,000.00		42,991.69
	07/08/2025	Yoco *Spares522363XXXXXX8106	3.50	5,825.00		37,166.69
	07/08/2025	Debit transaction PayShap fee		10.00 *		37,156.69
	08/08/2025	Travel Costs		2,500.00		34,656.69
	08/08/2025	Snts		500.00		34,156.69
000657	08/08/2025	Booking Flight		1,500.00		32,656.69
	08/08/2025	MAD NOMAD 522363XXXXXX8106	3.50	555.00		32,101.69
	08/08/2025	Nedbank Send-iMali		11.00 *		32,090.69
	10/08/2025	Loan		2,000.00		30,090.69
	11/08/2025	Snts			100.00	30,190.69
	11/08/2025	Registration Fee		3,000.00		27,190.69
	11/08/2025	Repairs		1,000.00		26,190.69
	11/08/2025	Nedbank Send-iMali		22.00 *		26,168.69
	11/08/2025	Nedbank Send-iMali		11.00 *		26,157.69
	12/08/2025	License Fee		500.00		25,657.69
	12/08/2025	Snts		1,000.00		24,657.69
	12/08/2025	DOPPIO ZERO HO522363XXXXXX8106	3.50	355.00		24,302.69
	12/08/2025	RANDPHARM522363XXXXXX8106	3.50	201.00		24,101.69
	12/08/2025	JIVA AUTO PAIN522363XXXXXX8106	3.50	197.00		23,904.69
	12/08/2025	Yoco *Mogodu522363XXXXXX8106	3.50	130.00		23,774.69
	12/08/2025	Checkers Bryan522363XXXXXX8106	3.50	88.39		23,686.30
	12/08/2025	Nedbank Send-iMali		33.00 *		23,653.30
	12/08/2025	Nedbank Send-iMali		11.00 *		23,642.30
	12/08/2025	Debit transaction PayShap fee		10.00 *		23,632.30
	12/08/2025	Debit transaction PayShap fee		10.00 *		23,622.30
000658	13/08/2025	Travel Costs		500.00		23,122.30
	13/08/2025	Booking Fees		150.00		22,972.30
	13/08/2025	Travel Costs		5,000.00		17,972.30
	13/08/2025	RENT-A-STORE J522363XXXXXX8106	3.50	5,790.00		12,182.30
	13/08/2025	MINTYS NORTHWO522363XXXXXX8106	3.50	1,011.50		11,170.80
	13/08/2025	THE CRAZY STOR522363XXXXXX8106	3.50	118.89		11,051.91
	13/08/2025	Delivery Costs	7.80	2,000.00		9,051.91
	13/08/2025	Instant payment fee		50.00 *		9,001.91
	13/08/2025	Nedbank Send-iMali		11.00 *		8,990.91
	13/08/2025	Nedbank Send-iMali		11.00 *		8,979.91
	14/08/2025	Maintenance And Repairs		1,200.00		7,779.91
	14/08/2025	GYM COMPANY RA522363XXXXXX8106	3.50	594.00		7,185.91
		Balance carried forward				

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		Balance brought forward				
	14/08/2025	Checkers Bryan522363XXXXXX8106	3.50	35.67		7,150.24
	14/08/2025	Nedbank Send-iMali		11.00 *		7,139.24
	14/08/2025	Nedbank Send-iMali		11.00 *		7,128.24
	15/08/2025	Business Loan		1,000.00		6,128.24
	15/08/2025	Snts		500.00		5,628.24
	15/08/2025	Snts		500.00		5,128.24
	15/08/2025	Toll Fees		1,000.00		4,128.24
	15/08/2025	Shell Springbo522363XXXXXX8106	3.50	500.02		3,628.22
000659	15/08/2025	Nedbank Send-iMali		22.00 *		3,606.22
	16/08/2025	ECLEANCARWASH 522363XXXXXX8106	3.50	100.00		3,506.22
	16/08/2025	Nedbank Send-iMali		11.00 *		3,495.22
	16/08/2025	Nedbank Send-iMali		11.00 *		3,484.22
	16/08/2025	Nedbank Send-iMali		11.00 *		3,473.22
Closing balance						3,473.22

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Account summary

Account type	Account number
Current account	1178988910
Statement date:	16/07/2025
Statement period:	14/06/2025 – 16/07/2025
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

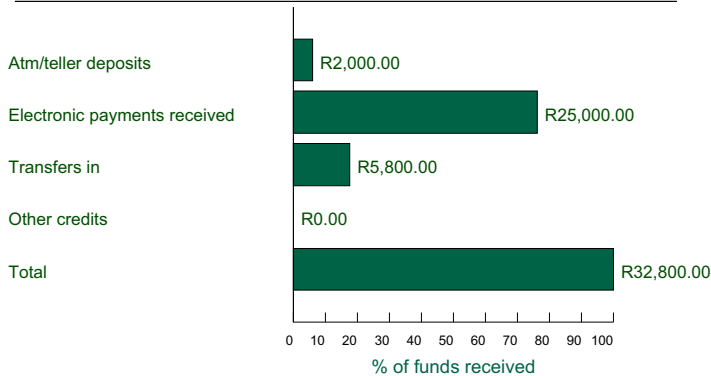
Bank charges summary

Card fees	R33.00
Cash fees	R29.00
Electronic banking fees	R12.00
Transaction service fees	R90.00
Other charges	R285.50
Bank charge(s) (total)	R449.50
*VAT inclusive @	15.000%
VAT calculated monthly	

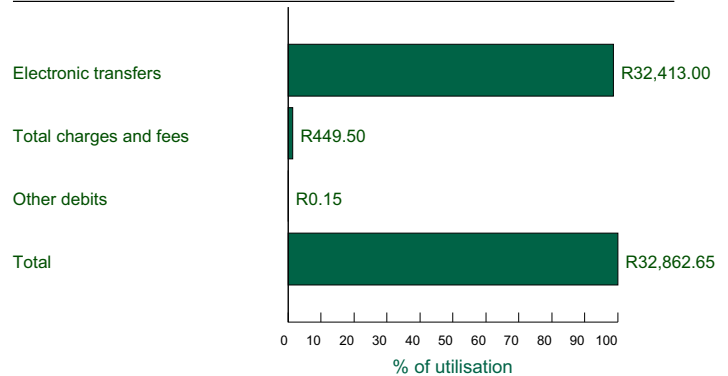
Cashflow

Opening balance	R67.50
Funds received/Credits	R32,800.00
Funds used/Debits	R32,862.65
Closing balance	R4.85
Annual credit interest rate	0.000%

Total funds received/credits R32,800.00



Total funds used/debits R32,862.65



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Bank charges for the period 14 June 2025 to 16 July 2025

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Card fees	28.70	4.30	33.00
Cash fees	25.22	3.78	29.00
Electronic banking fees	10.43	1.57	12.00
Transaction service fees	78.26	11.74	90.00
Other charges	248.26	37.24	285.50
Total Charges			449.50

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	15/06/2025	Opening balance				67.50
000651	15/06/2025	Snts		50.00		17.50
	16/06/2025	M MAKHURANA			5,000.00	5,017.50
	16/06/2025	Snts		2,000.00		3,017.50
	16/06/2025	Repayment		500.00		2,517.50
	16/06/2025	Travel Costs		1,000.00		1,517.50
	17/06/2025	M MAKHURANA			300.00	1,817.50
	17/06/2025	Tomorrow Costs		500.00		1,317.50
	17/06/2025	Costs		500.00		817.50
	17/06/2025	Costs		500.00		317.50
	18/06/2025	Bill Payment		200.00		117.50
	18/06/2025	Nedbank Send-iMali		22.00 *		95.50
	18/06/2025	Nedbank Send-iMali		11.00 *		84.50
	18/06/2025	Nedbank Send-iMali		11.00 *		73.50
	18/06/2025	Nedbank Send-iMali		11.00 *		62.50
	18/06/2025	Digital Statement Fee		11.00 *		51.50
	18/06/2025	Digital Statement Fee		11.00 *		40.50
	18/06/2025	Digital Statement Fee		11.00 *		29.50
	18/06/2025	Nedbank Send-iMali		11.00 *		18.50
	18/06/2025	Debit transaction PayShap fee		10.00 *		8.50
	19/06/2025	Debit transaction PayShap fee		10.00 *		-1.50
000652	22/06/2025	Snts		200.00		-201.50
	22/06/2025	Snts		90.00		-291.50
	23/06/2025	Slenga			500.00	208.50
	23/06/2025	PEBANE E			25,000.00	25,208.50
	23/06/2025	batches Costs		200.00		25,008.50
	23/06/2025	Instant payment fee		10.00 *		24,998.50
	24/06/2025	Travel Expenses		300.00		24,698.50
	24/06/2025	Toll Gates		500.00		24,198.50
	24/06/2025	Site Inspection		3,200.00		20,998.50
	24/06/2025	Delivery Costs		5,000.00		15,998.50
	24/06/2025	Reimbursement Loan		15,000.00		998.50
	24/06/2025	Instant payment fee		50.00 *		948.50
	24/06/2025	Nedbank Send-iMali		11.00 *		937.50
	24/06/2025	Nedbank Send-iMali		11.00 *		926.50
	25/06/2025	Snts		800.00		126.50
	25/06/2025	Nedbank Send-iMali		44.00 *		82.50
	25/06/2025	Nedbank Send-iMali		11.00 *		71.50
	25/06/2025	Nedbank Send-iMali		11.00 *		60.50
	26/06/2025	VAT 28/05-25/06 = R61.77			0.00	60.50
	26/06/2025	Vodacom R55 Airtime 0820788221		55.00		5.50
000653	26/06/2025	INTEREST 28/05 - 25/06		0.15		5.35
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	26/06/2025	MAINTENANCE FEE		75.00 *		-69.65
	26/06/2025	eNote Service Fee -32SMS		12.00 *		-81.65
	26/06/2025	Nedbank Send-iMali		11.00 *		-92.65
	26/06/2025	Debit transaction PayShap fee		10.00 *		-102.65
	05/07/2025	0822921020mk			2,000.00	1,897.35
	05/07/2025	ATM CASH R2,000.00 FEE		24.00 *		1,873.35
	05/07/2025	ATM CASH TRANSACTION FEE		5.00 *		1,868.35
	05/07/2025	Vodacom 5GB+5GB free - R139 (1		139.00		1,729.35
	05/07/2025	Travel Costs Snts		750.00		979.35
	05/07/2025	Snts Costs		300.00		679.35
	06/07/2025	X Cost		500.00		179.35
	07/07/2025	Nedbank Send-iMali		11.00 *		168.35
	07/07/2025	Prepaid Airtime		1.50 *		166.85
	08/07/2025	Nedbank Send-iMali		11.00 *		155.85
	08/07/2025	Nedbank Send-iMali		11.00 *		144.85
	12/07/2025	Snts		100.00		44.85
	14/07/2025	Nedbank Send-iMali		11.00 *		33.85
	16/07/2025	Vodacom R29 Airtime 0820788221		29.00		4.85
Closing balance						4.85

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Client VAT number:	

Bank charges summary

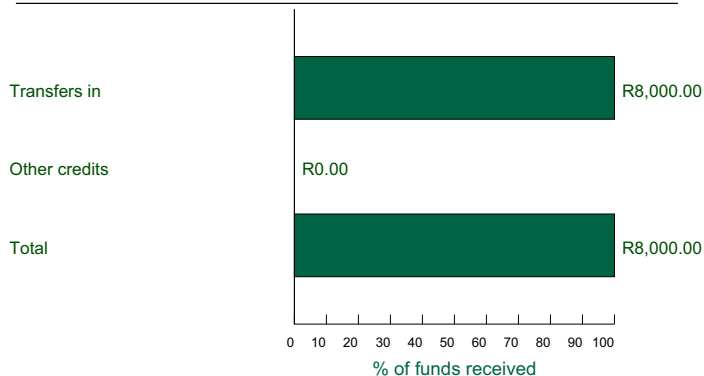
Transaction service fees	R10.00
Other charges	R122.50
Bank charge(s) (total)	R132.50
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

Opening balance	R0.00
Funds received/Credits	R8,000.00
Funds used/Debits	R7,932.50
Closing balance	R67.50
Annual credit interest rate	0.000%

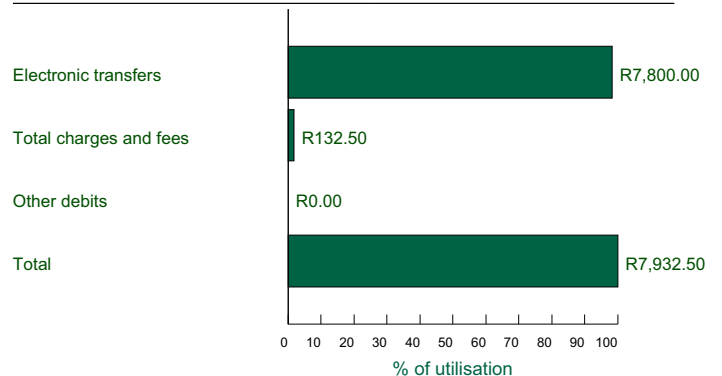
Total funds received/credits

R8,000.00



Total funds used/debits

R7,932.50



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Bank charges for the period 9 May 2025 to 14 June 2025

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Transaction service fees		8.70	1.30	10.00
Other charges		106.52	15.98	122.50
Total Charges				132.50

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	04/06/2025	Opening balance				0.00
000649	04/06/2025	MMAKHURANA			5,000.00	5,000.00
	04/06/2025	Travel Costs		600.00		4,400.00
	04/06/2025	Loan Costs		1,000.00		3,400.00
	04/06/2025	Repayment		500.00		2,900.00
	04/06/2025	Meeting Attendance		500.00		2,400.00
	05/06/2025	Snts		900.00		1,500.00
	05/06/2025	Snts		300.00		1,200.00
	05/06/2025	Nedbank Send-iMali		11.00 *		1,189.00
	05/06/2025	Nedbank Send-iMali		11.00 *		1,178.00
	06/06/2025	Nedbank Send-iMali		11.00 *		1,167.00
	06/06/2025	Nedbank Send-iMali		11.00 *		1,156.00
	06/06/2025	Nedbank Send-iMali		11.00 *		1,145.00
	06/06/2025	Debit transaction PayShap fee		10.00 *		1,135.00
	07/06/2025	Travel Costs		1,000.00		135.00
	07/06/2025	Vodacom Airtime Top-up 0820788		100.00		35.00
	08/06/2025	MMAKHURANA			1,000.00	1,035.00
	08/06/2025	Travel Costs		1,000.00		35.00
	09/06/2025	Nedbank Send-iMali		11.00 *		24.00
	09/06/2025	Prepaid Airtime		1.50 *		22.50
	10/06/2025	MMAKHURANA			1,000.00	1,022.50
000650	10/06/2025	Travel Costs		300.00		722.50
	10/06/2025	Stationary		300.00		422.50
	10/06/2025	Nedbank Send-iMali		11.00 *		411.50
	11/06/2025	Nedbank Send-iMali		11.00 *		400.50
	11/06/2025	Nedbank Send-iMali		11.00 *		389.50
	12/06/2025	PaymentcreditLP			1,000.00	1,389.50
	12/06/2025	Vehicle Tracking		1,000.00		389.50
	13/06/2025	Gasoline		300.00		89.50
	13/06/2025	Nedbank Send-iMali		11.00 *		78.50
	14/06/2025	Nedbank Send-iMali		11.00 *		67.50
Closing balance						67.50

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Bank VAT Reg No 4320116074

Lost cards 0800 110 929

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Account summary

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

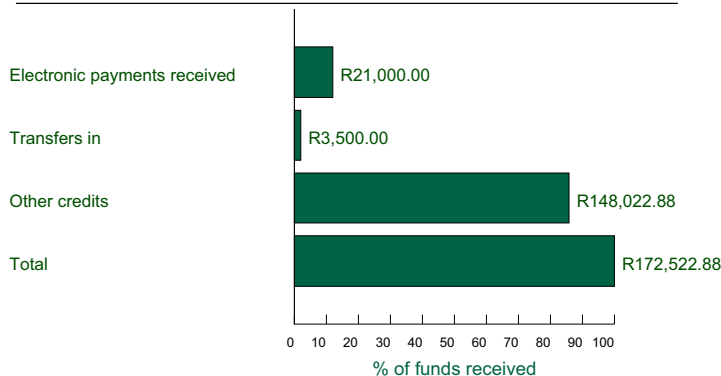
Bank charges summary

Card fees	R22.00
Electronic banking fees	R12.00
Service fees	R98.50
Transaction service fees	R240.00
Other charges	R241.50
Bank charge(s) (total)	R614.00
*VAT inclusive @	15.000%
VAT calculated monthly	

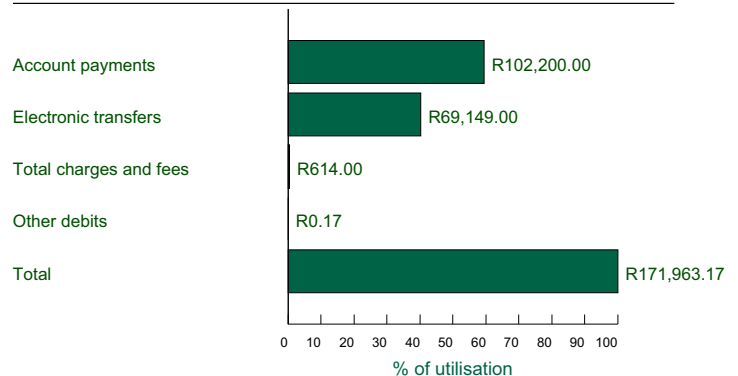
Cashflow

Opening balance	R45.49
Funds received/Credits	R172,522.88
Funds used/Debits	R171,963.17
Closing balance	R605.20
Annual credit interest rate	0.000%

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	EFTBBDYDQ1235N002 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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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:	

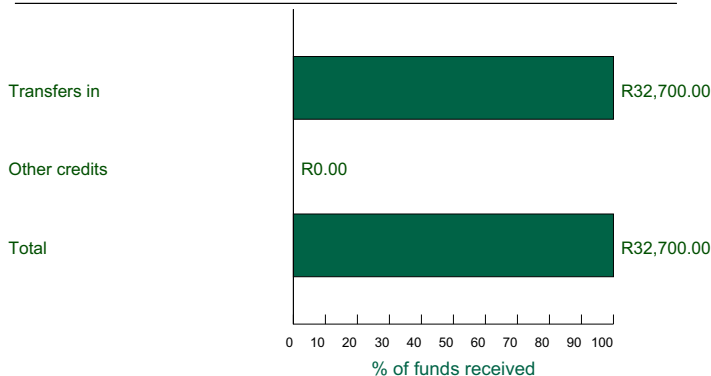
Bank charges summary

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	

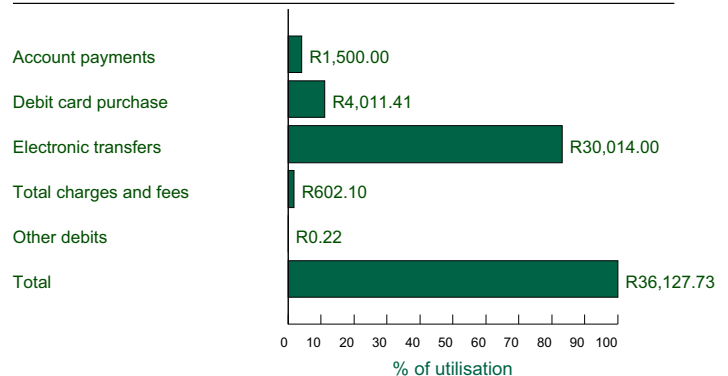
Cashflow

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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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		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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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.