



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.

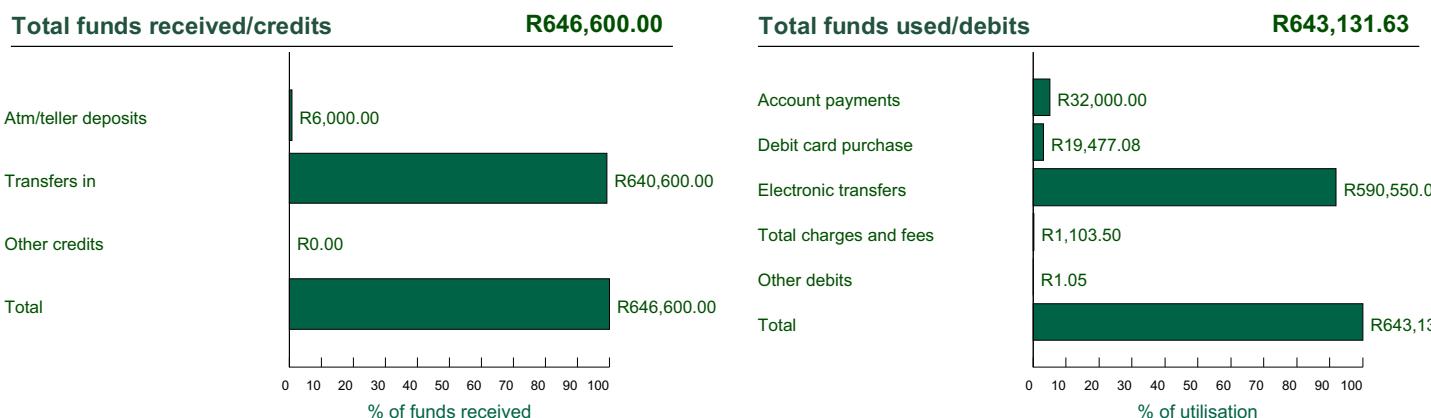
Please examine this statement soonest. If no error is reported within 30 days after receipt, the statement will be considered as being correct.

Account summary

Account type	Current account	Account number	1178988910
Statement date:	16/08/2025	Envelope:	1 of 1
Statement period:	16/07/2025 – 16/08/2025	Total pages:	4
Statement frequency:	Monthly	Client VAT number:	

Bank charges summary

Cash fees	R77.00	Opening balance	R4.85
Electronic banking fees	R0.50	Funds received/Credits	R646,600.00
Transaction service fees	R660.00	Funds used/Debits	R643,131.63
Other charges	R366.00	Closing balance	R3,473.22
Bank charge(s) (total)	R1,103.50	Annual credit interest rate	0.000%
*VAT inclusive @			
VAT calculated monthly	15.000%		



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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	ENGEN 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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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	RANDPHARMPHARM522363XXXXXX8106	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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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
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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