



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](http://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](http://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.

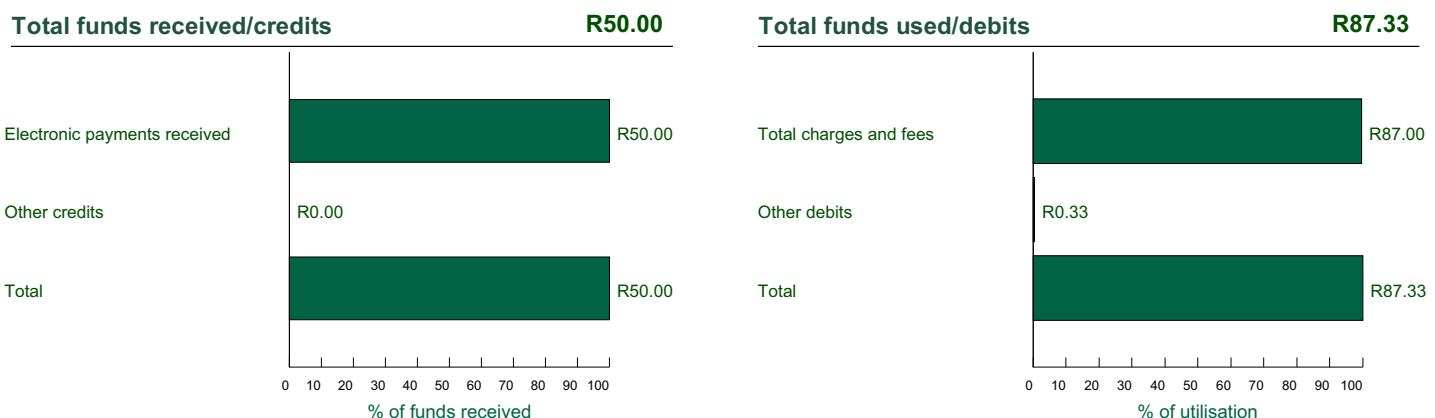
### Account summary

Account type	Account number		
Current account	1211105342		
Statement date:	06/05/2025	Envelope:	1 of 1
Statement period:	05/04/2025 – 06/05/2025	Total pages:	2
Statement frequency:	Monthly	Client VAT number:	

### Bank charges summary

Electronic banking fees	R12.00	Opening balance	-R49.62
Other charges	R75.00	Funds received/Credits	R50.00
Bank charge(s) (total)	R87.00	Funds used/Debits	R87.33
*VAT inclusive @	15.000%	Closing balance	-R86.95
VAT calculated monthly		Annual credit interest rate	0.000%

### Cashflow



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**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.

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

<b>Narrative Description</b>		<b>Item cost (R)</b>	<b>VAT (R)</b>	<b>Total (R)</b>		
Electronic banking fees		10.43	1.57	12.00		
<b>Tran list no</b>	<b>Date</b>	<b>Description</b>	<b>Fees (R)</b>	<b>Debits (R)</b>	<b>Credits (R)</b>	<b>Balance (R)</b>
	09/04/2025	Opening balance				-49.62
000133	09/04/2025	CAPITEC P MAHULWANA			50.00	0.38
	25/04/2025	VAT 27/03-24/04 = R11.35			0.00	0.38
	25/04/2025	INTEREST 27/03 - 24/04	0.33			0.05
	25/04/2025	MAINTENANCE FEE	75.00 *			-74.95
	25/04/2025	eNote Service Fee -1SMS	12.00 *			-86.95
<b>Closing balance</b>						<b>-86.95</b>

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