

eStamp
27/10/2025
General Enquiries
08600 08600
Absa Bank Ltd



Return address:
Private Bag X18, Johannesburg, 2000

Cheque Account Number: **40-9405-8687**

008140
004832

BOGOSI ENGINEERING SOLUTIONS (PTY) LTD
110 TREZONA AVENUE
WITPOORTJIE
1724

Key West
Shop 80 Key West Shopping Cntr
P O Box 261001
Excom
2023

011 273 9500

Cheque account statement

2 Jul 2025 to 1 Aug 2025

Account Type:	Classic Business Acc	Issued on:	1 Aug 2025
Statement no:	0089		
Client VAT reg no:			

Account Summary:

Balance Brought Forward	160,21-
Sundry Credits	250,00
Sundry Debits	232,36-
Charges	199,90-
Balance	342,47-
Overdraft Limit	0,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
2/07/2025	Bal Brought Forward				160.21-
2/07/2025	Unpaid Debit Cr Lend Jh Outsurance Ot88523296 We2751 (Effective 01/07/2025)	50.00 A		232.36	72.15
4/07/2025	Notifc Fee Sms 7 Sms Notifications	Notifyme	4.20 T		72.15
9/07/2025	Acb Credit Bogosi Business Acc	Settlement		250.00	322.15
17/07/2025	Notifc Fee Sms 2 Sms Notifications	Notifyme	1.20 T		322.15
17/07/2025	Acb Debit:External Outsurance Ot88523296 Yx0518	Settlement	19.75 T	232.36	89.79
30/07/2025	Monthly Acc Fee	Headoffice	*	105.00	15.21-
30/07/2025	Transaction Charge	Headoffice	*	44.90	60.11-
30/07/2025	Admin Charge	Headoffice	*	50.00	110.11-
1/08/2025	Acb Debit:External Outsurance Ot88523296 346748	Settlement	19.75 T	232.36	342.47-

SERVICE FEE: 200.00/0.00/200.00

MNTHLY ACCT FEE : R105.00

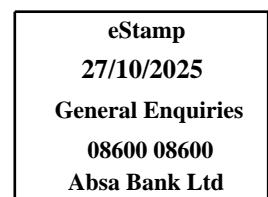
CREDIT INTEREST RATE AS AT 02/07/2025 STANDARD - REFER TO BRANCH
DEBIT INTEREST RATE AS AT 01/08/2025 0.00 - 99999999999999.99 0.0000%

* = VAT R26.09- INCLUDED

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION

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Page 1 of 1	ABSA Bank Limited Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRC/P Registration Number 1986/004794/06	Tax Invoice Vat Registration Number 4940112230 BESOLUT028
CSP001CQ (06/2018) BESOLUT028	4094058687	0089 01/08/2025





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P O Box 261001
Excom
2023

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Cheque account statement

2 Mar 2025 to 1 Apr 2025

Account Type:	Classic Business Acc	Issued on:	1 Apr 2025
Statement no:	0085		
Client VAT reg no:			

Account Summary:

Balance Brought Forward	207,88-
Sundry Credits	724 722,07
Sundry Debits	608 957,76-
Charges	353,35-
Balance	115 203,08
Overdraft Limit	0,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
2/03/2025	Bal Brought Forward				207.88-
2/03/2025	Digital Transf Cr Settlement 9350424909 Absa Bank Outsurance Ins			232.00	24.12
	Absa Bank Outsurance Insurance				
5/03/2025	Notific Fee Sms Notifyme 6 Sms Notifications	3.60 T			24.12
27/03/2025	Acb Credit Settlement Siyanda Bakgatla Pla			479 016.45	479 040.57
27/03/2025	Digital Transf Dt Settlement 9350428018 Absa Bank Vat Savings		6 195.00		472 845.57
27/03/2025	Absa Bank Vat Savings				
27/03/2025	Digital Transf Dt Settlement 9350424909 Absa Bank Savings Accoun		5 061.00		467 784.57
27/03/2025	Absa Bank Savings Account				
27/03/2025	Digital Payment Dt Settlement Absa Bank Peace Salarie	10.00 T	5 000.00		462 784.57
27/03/2025	Proof Of Pmt Email Settlement	1.25 A			462 784.57
27/03/2025	Proof Of Paymt Sms Settlement	1.25 A			462 784.57
27/03/2025	Digital Payment Dt Settlement Absa Bank Prosper Salarie	10.00 T	7 500.00		455 284.57
27/03/2025	Proof Of Pmt Email Settlement	1.25 A			455 284.57
27/03/2025	Proof Of Paymt Sms Settlement	1.25 A			455 284.57
27/03/2025	Digital Payment Dt Settlement Absa Bank Book Keepinglep	10.00 T	5 000.00		450 284.57
27/03/2025	Proof Of Pmt Email Settlement	1.25 A			450 284.57
27/03/2025	Proof Of Pmt Email Settlement	1.25 A			450 284.57
27/03/2025	Digital Payment Dt Settlement	10.00 T	20 000.00		430 284.57

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Page 1 of 3	ABSA Bank Limited Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRC/P Registration Number 1986/004794/06	Tax Invoice Vat Registration Number 4940112230 BESOLUT028
CSP001CQ (06/2018) BESOLUT028	4094058687	0085 01/04/2025

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27/10/2025
General Enquiries
08600 08600
Absa Bank Ltd



Cheque Account Number: 40-9405-8687

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	Absa Bank Sars Vat July 2023				
27/03/2025	Proof Of Pmt Email	Settlement	1.25 A		430 284.57
27/03/2025	Digital Payment Dt	Settlement	10.00 T	20 000.00	410 284.57
	Absa Bank Sars-vat				
27/03/2025	Proof Of Pmt Email	Settlement	1.25 A		410 284.57
27/03/2025	Digital Transf Dt	Settlement		100 000.00	310 284.57
	9350424909 Absa Bank Savings Transf				
	Absa Bank Savings Transfare				
27/03/2025	Digital Payment Dt	Settlement	10.00 T	300 000.00	10 284.57
	Absa Bank Consulting Fees				
29/03/2025	Digital Transf Cr	Settlement		30 000.00	40 284.57
	9350424909 Absa Bank Tractor				
	Absa Bank Tractor				
29/03/2025	Digital Transf Cr	Settlement		71 000.00	111 284.57
	9350424909 Absa Bank Psl				
	Absa Bank Psl				
29/03/2025	Imdte Digital Pmt	Settlement	40.00 A	25 000.00	86 284.57
	Absa Bank Psl Consotiam	1618c59773			
29/03/2025	Proof Of Pmt Email	Settlement	1.25 A		86 284.57
29/03/2025	Proof Of Pmt Email	Settlement	1.25 A		86 284.57
29/03/2025	Digital Payment Dt	Settlement	10.00 T	75 000.00	11 284.57
	Absa Bank Psl Consotiam				
29/03/2025	Proof Of Pmt Email	Settlement	1.25 A		11 284.57
29/03/2025	Proof Of Pmt Email	Settlement	1.25 A		11 284.57
30/03/2025	Monthly Acc Fee	Headoffice	*	105.00	11 179.57
30/03/2025	Transaction Charge	Headoffice	*	93.35	11 086.22
30/03/2025	Admin Charge	Headoffice	*	55.00	11 031.22
30/03/2025	Unauth Dr Bal Fee	Headoffice	*	100.00	10 931.22
30/03/2025	Digital Transf Cr	Settlement		2 448.62	13 379.84
	9350424909 Absa Bank From Savings				
	Absa Bank From Savings				
30/03/2025	Pos Purchase	Settlement	4.40 T	474.40	12 905.44
	Card No. 0955 Forum Pretoria North	Preto			
	(Effective 28/03/2025)				
30/03/2025	Pos Purchase	Settlement	4.40 T	9 495.00	3 410.44
	Card No. 0955 P Lalla	4464 Preto			
	(Effective 28/03/2025)				
1/04/2025	Acb Debit:External	Settlement	19.75 T	232.36	3 178.08
	Outsurance Ot88523296 Jv1296				
1/04/2025	Acb Credit	Settlement		142 025.00	145 203.08
	Wcm 3050				
1/04/2025	Digital Payment Dt	Settlement	10.00 T	10 000.00	135 203.08
	Absa Bank Sars-vat				
1/04/2025	Digital Payment Dt	Settlement	10.00 T	10 000.00	125 203.08
	Absa Bank Sars Vat July 2023				
1/04/2025	Digital Transf Dt	Settlement		9 000.00	116 203.08
	9350428018 Absa Bank 32 Days				
	Absa Bank 32 Days				



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Your transactions (continued)

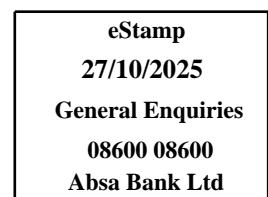
Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/04/2025	Digital Transf Dt 9350424909 Absa Bank Bes	Settlement Absa Bank Bes	1 000.00		115 203.08

SERVICE FEE: 200.00/0.00/200.00 MNTHLY ACCT FEE : R105.00

CREDIT INTEREST RATE AS AT 02/03/2025 STANDARD - REFER TO BRANCH

* = VAT R46.03- INCLUDED

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Cheque account statement

2 May 2025 to 1 Jun 2025

Account Type:	Classic Business Acc	Issued on:	1 Jun 2025
Statement no:	0087		
Client VAT reg no:			

Account Summary:

Balance Brought Forward	401,95
Sundry Credits	508 340,74
Cash, Cheque and ATM Withdrawals	3 000,00
Sundry Debits	486 280,32
Charges	400,25
Balance	19 062,12
Overdraft Limit	0,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
2/05/2025	Bal Brought Forward				401.95
2/05/2025	Acb Debit:External	Settlement	19.75 T	232.36	169.59
	Outsurance Ot88523296	Oc9138			
6/05/2025	Notific Fee Sms	Notifyme	5.40 T		169.59
	9 Sms Notifications				
22/05/2025	Acb Credit	Settlement		319 344.30	319 513.89
	Siyanda Bakgatla Pla				
23/05/2025	Digital Payment Dt	Settlement	10.00 T	5 713.00	313 800.89
	Absa Bank Ecsa-00104318				
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		313 800.89
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		313 800.89
23/05/2025	Digital Payment Dt	Settlement	10.00 T	8 000.00	305 800.89
	Absa Bank Book Keepinglep				
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		305 800.89
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		305 800.89
23/05/2025	Digital Payment Dt	Settlement	10.00 T	25 000.00	280 800.89
	Absa Bank Sars Vat July 2023				
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		280 800.89
23/05/2025	Digital Payment Dt	Settlement	10.00 T	25 000.00	255 800.89
	Absa Bank Vat-mar 2023				
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		255 800.89
23/05/2025	Digital Payment Dt	Settlement	10.00 T	150 000.00	105 800.89
	Absa Bank Consulting Fees				
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		105 800.89
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		105 800.89
23/05/2025	Digital Payment Dt	Settlement	10.00 T	5 000.00	100 800.89

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Page 1 of 3	ABSA Bank Limited Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRC/P Registration Number 1986/004794/06	Tax Invoice Vat Registration Number 4940112230 BESOLUT028
CSP001CQ (06/2018) BESOLUT028	4094058687	0087 01/06/2025

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27/10/2025
General Enquiries
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Absa Bank Ltd



Cheque Account Number: **40-9405-8687**

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
23/05/2025	Absa Bank Bogosi Engineering S				100 800.89
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		100 800.89
23/05/2025	Proof Of Paymt Sms	Settlement	1.25 A		88 883.57
23/05/2025	Digital Transf Dt 9350428018 Absa Bank Bes	Settlement Absa Bank Bes		11 917.32	
23/05/2025	Digital Transf Dt 9350424909 Absa Bank Savings	Settlement Absa Bank Savings		88 000.00	883.57
23/05/2025	Digital Transf Cr 9350424909 Absa Bank From Savings	Settlement Absa Bank From Savings		20 000.00	20 883.57
23/05/2025	Atm Withdrawal Card No. 0955	Sasol Stat	75.00 T	3 000.00	17 883.57
23/05/2025	Digital Transf Cr 9350424909 Absa Bank Mattress King	Settlement Absa Bank Mattress King		13 000.00	30 883.57
23/05/2025	Imdte Digital Pmt Absa Bank Consulting Fees	Settlement 161909123c	40.00 A	17 000.00	13 883.57
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		13 883.57
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		13 883.57
23/05/2025	Digital Transf Cr 9350424909 Absa Bank Generator King	Settlement Absa Bank Generator King		49 996.44	63 880.01
23/05/2025	Immediate Trf Cr Firstrand Bogosi Business Acc	Rand 05p1wtpmn		47 000.00	110 880.01
23/05/2025	Digital Payment Dt Absa Bank 58631	Settlement	10.00 T	94 070.00	16 810.01
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		16 810.01
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		16 810.01
25/05/2025	Pos Purchase Card No. 0955 Six O Six Truck Sp50954 Preto (Effective 23/05/2025)	Settlement	4.40 T	7 029.00	9 781.01
25/05/2025	Pos Purchase Card No. 0955 Sasol Station Square M Karen (Effective 23/05/2025)	Settlement	4.40 T	1 495.00	8 286.01
25/05/2025	Pos Purchase Card No. 0955 Six O Six Truck Sp50954 Preto (Effective 23/05/2025)	Settlement	4.40 T	3 255.00	5 031.01
27/05/2025	Pos Purchase Card No. 0955 Power Petroleum Distributrossl (Effective 23/05/2025)	Settlement	4.40 T	1 486.00	3 545.01
29/05/2025	Immediate Trf Cr Firstrand Bogosi Business Acc	Rand 05pp7gybpn		57 000.00	60 545.01
29/05/2025	Digital Payment Dt Absa Bank Quote 2228	Settlement	10.00 T	43 082.64	17 462.37
29/05/2025	Proof Of Pmt Email	Settlement	1.25 A		17 462.37
29/05/2025	Proof Of Pmt Email	Settlement	1.25 A		17 462.37



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Your transactions (continued)

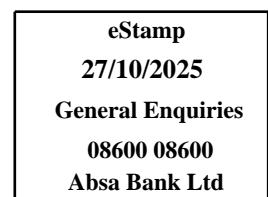
Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
29/05/2025	Digital Transf Cr 9350424909 Absa Bank Payment	Settlement Absa Bank Payment		2 000.00	19 462.37
30/05/2025	Monthly Acc Fee	Headoffice	*	105.00	19 357.37
30/05/2025	Transaction Charge	Headoffice	*	227.75	19 129.62
30/05/2025	Admin Charge	Headoffice	*	67.50	19 062.12

SERVICE FEE: 200.00/0.00/200.00 MNTHLY ACCT FEE : R105.00

CREDIT INTEREST RATE AS AT 02/05/2025 STANDARD - REFER TO BRANCH

* = VAT R52.08- INCLUDED

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION



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Charges	400,25
Balance	19 062,12
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Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
2/05/2025	Bal Brought Forward				401.95
2/05/2025	Acb Debit:External	Settlement	19.75 T	232.36	169.59
	Outsurance Ot88523296	Oc9138			
6/05/2025	Notific Fee Sms	Notifyme	5.40 T		169.59
	9 Sms Notifications				
22/05/2025	Acb Credit	Settlement		319 344.30	319 513.89
	Siyanda Bakgatla Pla				
23/05/2025	Digital Payment Dt	Settlement	10.00 T	5 713.00	313 800.89
	Absa Bank Ecsa-00104318				
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		313 800.89
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		313 800.89
23/05/2025	Digital Payment Dt	Settlement	10.00 T	8 000.00	305 800.89
	Absa Bank Book Keepinglep				
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		305 800.89
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		305 800.89
23/05/2025	Digital Payment Dt	Settlement	10.00 T	25 000.00	280 800.89
	Absa Bank Sars Vat July 2023				
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		280 800.89
23/05/2025	Digital Payment Dt	Settlement	10.00 T	25 000.00	255 800.89
	Absa Bank Vat-mar 2023				
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		255 800.89
23/05/2025	Digital Payment Dt	Settlement	10.00 T	150 000.00	105 800.89
	Absa Bank Consulting Fees				
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		105 800.89
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		105 800.89
23/05/2025	Digital Payment Dt	Settlement	10.00 T	5 000.00	100 800.89

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
23/05/2025	Absa Bank Bogosi Engineering S				100 800.89
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		100 800.89
23/05/2025	Proof Of Paymt Sms	Settlement	1.25 A		88 883.57
23/05/2025	Digital Transf Dt 9350428018 Absa Bank Bes	Settlement Absa Bank Bes		11 917.32	
23/05/2025	Digital Transf Dt 9350424909 Absa Bank Savings	Settlement Absa Bank Savings		88 000.00	883.57
23/05/2025	Digital Transf Cr 9350424909 Absa Bank From Savings	Settlement Absa Bank From Savings		20 000.00	20 883.57
23/05/2025	Atm Withdrawal Card No. 0955	Sasol Stat	75.00 T	3 000.00	17 883.57
23/05/2025	Digital Transf Cr 9350424909 Absa Bank Mattress King	Settlement Absa Bank Mattress King		13 000.00	30 883.57
23/05/2025	Imdte Digital Pmt Absa Bank Consulting Fees	Settlement 161909123c	40.00 A	17 000.00	13 883.57
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		13 883.57
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		13 883.57
23/05/2025	Digital Transf Cr 9350424909 Absa Bank Generator King	Settlement Absa Bank Generator King		49 996.44	63 880.01
23/05/2025	Immediate Trf Cr Firstrand Bogosi Business Acc	Rand 05p1wtpmn		47 000.00	110 880.01
23/05/2025	Digital Payment Dt Absa Bank 58631	Settlement	10.00 T	94 070.00	16 810.01
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		16 810.01
23/05/2025	Proof Of Pmt Email	Settlement	1.25 A		16 810.01
25/05/2025	Pos Purchase Card No. 0955 Six O Six Truck Sp50954 Preto (Effective 23/05/2025)	Settlement	4.40 T	7 029.00	9 781.01
25/05/2025	Pos Purchase Card No. 0955 Sasol Station Square M Karen (Effective 23/05/2025)	Settlement	4.40 T	1 495.00	8 286.01
25/05/2025	Pos Purchase Card No. 0955 Six O Six Truck Sp50954 Preto (Effective 23/05/2025)	Settlement	4.40 T	3 255.00	5 031.01
27/05/2025	Pos Purchase Card No. 0955 Power Petroleum Distributrossl (Effective 23/05/2025)	Settlement	4.40 T	1 486.00	3 545.01
29/05/2025	Immediate Trf Cr Firstrand Bogosi Business Acc	Rand 05pp7gybpn		57 000.00	60 545.01
29/05/2025	Digital Payment Dt Absa Bank Quote 2228	Settlement	10.00 T	43 082.64	17 462.37
29/05/2025	Proof Of Pmt Email	Settlement	1.25 A		17 462.37
29/05/2025	Proof Of Pmt Email	Settlement	1.25 A		17 462.37



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011 273 9500

Your transactions (continued)

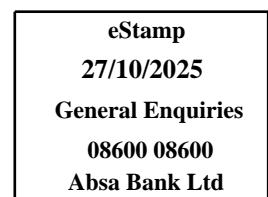
Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
29/05/2025	Digital Transf Cr 9350424909 Absa Bank Payment Absa Bank Payment	Settlement Absa Bank Payment		2 000.00	19 462.37
30/05/2025	Monthly Acc Fee	Headoffice	*	105.00	19 357.37
30/05/2025	Transaction Charge	Headoffice	*	227.75	19 129.62
30/05/2025	Admin Charge	Headoffice	*	67.50	19 062.12

SERVICE FEE: 200.00/0.00/200.00 MNTHLY ACCT FEE : R105.00

CREDIT INTEREST RATE AS AT 02/05/2025 STANDARD - REFER TO BRANCH

* = VAT R52.08- INCLUDED

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION





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General Enquiries
08600 08600
Absa Bank Ltd

Return address:
Private Bag X18, Johannesburg, 2000

Cheque Account Number: **40-9405-8687**

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004832

BOGOSI ENGINEERING SOLUTIONS (PTY) LTD
110 TREZONA AVENUE
WITPOORTJIE
1724

Key West
Shop 80 Key West Shopping Cntr
P O Box 261001
Excom
2023

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Cheque account statement

2 Sep 2025 to 1 Oct 2025

Account Type:	Classic Business Acc	Issued on:	1 Oct 2025
Statement no:	0091		
Client VAT reg no:			

Account Summary:

Balance Brought Forward	565,15-
Sundry Credits	746 268,59
Sundry Debits	745 418,09-
Charges	559,55-
Balance	274,20-
Overdraft Limit	0,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
2/09/2025	Bal Brought Forward				565.15-
2/09/2025	Unpaid Debit Cr Lend Jh Outsurance Ot88523296 C37615 (Effective 01/09/2025)	150.00 A		232.36	332.79-
2/09/2025	Immediate Trf Cr Rand Firstrand Bogosi Business Acc 054831813n			500.00	167.21
4/09/2025	Digital Transf Dt Settlement 9350428018 Absa Bank Savings Absa Bank Savings		150.00		17.21
4/09/2025	Digital Transf Dt Settlement 9350424909 Absa Bank Bes Absa Bank Bes		10.00		7.21
4/09/2025	Notific Fee Sms 7 Sms Notifications Notifyme	4.20 T			7.21
4/09/2025	Acb Credit Settlement Siyanda Bakgatla Pla			461 252.18	461 259.39
5/09/2025	Digital Transf Dt Settlement 9350424909 Absa Bank Bes		150.00		461 109.39
9/09/2025	Digital Transf Dt Settlement 9350428018 Absa Bank Vat Absa Bank Vat		28 000.00		433 109.39
9/09/2025	Digital Payment Dt Settlement Absa Bank Sars-vat	10.00 T	5 000.00		428 109.39
9/09/2025	Proof Of Pmt Email Settlement 1.25 A				428 109.39
9/09/2025	Digital Payment Dt Settlement Absa Bank Vat-mar 2023	10.00 T	10 000.00		418 109.39

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Cheque Account Number: **40-9405-8687**

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
9/09/2025	Proof Of Pmt Email	Settlement	1.25 A		418 109.39
9/09/2025	Digital Transf Dt 9350424909	Settlement Absa Bank Bes		55 000.00	363 109.39
9/09/2025	Absa Bank Bes				
9/09/2025	Digital Payment Dt	Settlement	10.00 T	5 000.00	358 109.39
	Absa Bank Book Keepingle				
9/09/2025	Proof Of Pmt Email	Settlement	1.25 A		358 109.39
9/09/2025	Proof Of Pmt Email	Settlement	1.25 A		358 109.39
9/09/2025	Digital Transf Dt 9350428018	Settlement Absa Bank Bes		756.15	357 353.24
9/09/2025	Absa Bank Bes				
9/09/2025	Digital Payment Dt	Settlement	10.00 T	355 061.44	2 291.80
	Absa Bank Bogosi Engineering S				
9/09/2025	Proof Of Pmt Email	Settlement	1.25 A		2 291.80
9/09/2025	Proof Of Paymt Sms	Settlement	1.25 A		2 291.80
9/09/2025	Digital Payment Dt	Settlement	10.00 T	1 000.00	1 291.80
	Absa Bank Peace Salarie				
9/09/2025	Proof Of Pmt Email	Settlement	1.25 A		1 291.80
9/09/2025	Proof Of Paymt Sms	Settlement	1.25 A		1 291.80
9/09/2025	Digital Payment Dt	Settlement	10.00 T	1 000.00	291.80
	Absa Bank Prosper Salarie				
9/09/2025	Proof Of Pmt Email	Settlement	1.25 A		291.80
9/09/2025	Proof Of Paymt Sms	Settlement	1.25 A		291.80
11/09/2025	Acb Credit Siyanda Bakgatla Pla	Settlement			223 266.41
15/09/2025	Digital Payment Dt	Settlement	10.00 T	1 500.00	222 058.21
	Absa Bank Book Keepingle				
15/09/2025	Proof Of Pmt Email	Settlement	1.25 A		222 058.21
15/09/2025	Proof Of Pmt Email	Settlement	1.25 A		222 058.21
15/09/2025	Digital Payment Dt	Settlement	10.00 T	178 613.14	43 445.07
	Absa Bank Bogosi Engineering S				
15/09/2025	Proof Of Pmt Email	Settlement	1.25 A		43 445.07
15/09/2025	Proof Of Pmt Email	Settlement	1.25 A		43 445.07
15/09/2025	Digital Payment Dt	Settlement	10.00 T	6 700.00	36 745.07
	Absa Bank Sars-vat				
15/09/2025	Proof Of Pmt Email	Settlement	1.25 A		36 745.07
15/09/2025	Digital Transf Dt 9350424909	Settlement Absa Bank Savings		36 245.00	500.07
	Absa Bank Savings				
17/09/2025	Notific Fee Sms 16 Sms Notifications	Notifyme	9.60 T		500.07
17/09/2025	Acb Debit:External Outsurance Ot88523296	Settlement J08661	19.75 T	232.36	267.71
20/09/2025	Digital Transf Cr 9350424909	Settlement Absa Bank Payment Debt			51 000.00
	Absa Bank Payment Debt				
20/09/2025	Digital Transf Cr 9350428018	Settlement Absa Bank Dfelix		10 000.00	61 267.71



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Cheque Account Number: **40-9405-8687**

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BOGOSI ENGINEERING SOLUTIONS (PTY) LTD
110 TREZONA AVENUE
WITPOORTJIE
1724

Key West
Shop 80 Key West Shopping Cntr
P O Box 261001
Excom
2023

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
23/09/2025	Absa Bank Dflex				
23/09/2025	Imdte Digital Pmt	Settlement	40.00	A	61 000.00
	Absa Bank Consulting Fees	161992c916			267.71
23/09/2025	Proof Of Prnt Email	Settlement	1.25	A	267.71
23/09/2025	Proof Of Pmt Email	Settlement	1.25	A	267.71
30/09/2025	Monthly Acc Fee	Headoffice	*		162.71
30/09/2025	Transaction Charge	Headoffice	*		19.41
30/09/2025	Admin Charge	Headoffice	*		191.84-
30/09/2025	Unauth Dr Bal Fee	Headoffice	*		291.84-
1/10/2025	Digital Transf Cr	Settlement			41.84-
	9350424909	Absa Bank Bes			
	Absa Bank Bes				
1/10/2025	Acb Debit:External	Settlement	19.75	T	232.36
	Outsurance Ot88523296	N48850			274.20-

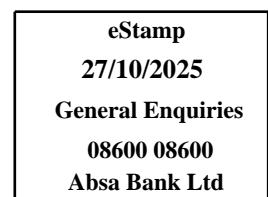
SERVICE FEE: 200.00/0.00/200.00

MNTHLY ACCT FEE : R105.00

CREDIT INTEREST RATE AS AT 02/09/2025 STANDARD - REFER TO BRANCH
DEBIT INTEREST RATE AS AT 01/10/2025 0.00 - 99999999999999.99 0.0000%

* = VAT R72.90- INCLUDED

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION



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Return address:
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Cheque Account Number: **40-9405-8687**

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BOGOSI ENGINEERING SOLUTIONS (PTY) LTD
110 TREZONA AVENUE
WITPOORTJIE
1724

Key West
Shop 80 Key West Shopping Cntr
P O Box 261001
Excom
2023

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Cheque account statement

2 Apr 2025 to 1 May 2025

Account Type:	Classic Business Acc	Issued on:	1 May 2025
Statement no:	0086		
Client VAT reg no:			

Account Summary:

Balance Brought Forward	115 203,08
Sundry Credits	16 000,00
Sundry Debits	130 523,88-
Charges	277,25
Balance	401,95
Overdraft Limit	0,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
2/04/2025	Bal Brought Forward				115 203,08
2/04/2025	Imdte Digital Pmt	Settlement 40.00 A	3 895.00		111 308,08
	Absa Bank Bogosi Engineering S	1618cb3d23			
2/04/2025	Proof Of Pmt Email	Settlement 1.25 A			111 308,08
2/04/2025	Proof Of Pmt Email	Settlement 1.25 A			111 308,08
2/04/2025	Imdte Digital Pmt	Settlement 40.00 A	98 000.00		13 308,08
	Absa Bank Consulting Fees	1618cb96ee			
2/04/2025	Pos Purchase	Settlement 4.40 T	1 869.94		11 438,14
	Card No. 0955 Nemtek	Randb			
	(Effective 31/03/2025)				
3/04/2025	Digital Transf Dt	Settlement		3 005.00	8 433,14
	9350424909 Absa Bank Savings				
	Absa Bank Savings				
3/04/2025	Digital Transf Dt	Settlement		200.00	8 233,14
	9350424909 Absa Bank Savings				
	Absa Bank Savings				
3/04/2025	Pos Purchase	Settlement 4.40 T	1 079.97		7 153,17
	Card No. 0955 Dischem Jean Avenue	Gp			
	(Effective 01/04/2025)				
3/04/2025	Digital Transf Dt	Settlement		3 000.00	4 153,17
	9350424909 Absa Bank Bes				
	Absa Bank Bes				
4/04/2025	Notific Fee Sms	Notifyme 15.60 T			4 153,17
	26 Sms Notifications				
4/04/2025	Pos Purchase	Settlement 4.40 T	321.00		3 832,17
	Card No. 0955 Biltong And Nut Hub Jean Centu				
	(Effective 01/04/2025)				

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Cheque Account Number: 40-9405-8687

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
4/04/2025	Pos Purchase Settlement Card No. 0955 Dischem Jean Avenue (Effective 02/04/2025)	4.40 T Gp	3 760.47		71.70
17/04/2025	Notific Fee Sms 6 Sms Notifications	Notifyme	3.60 T		71.70
23/04/2025	Digital Transf Cr 9350424909 Absa Bank V And S Absa Bank V And S	Settlement		4 000.00	4 071.70
24/04/2025	Pos Purchase Card No. 0955 Yoco (Effective 23/04/2025)	Settlement *V S Technicia Preto	4.40 T	3 392.50	679.20
30/04/2025	Monthly Acc Fee	Headoffice	*	105.00	574.20
30/04/2025	Transaction Charge	Headoffice	*	89.75	484.45
30/04/2025	Admin Charge	Headoffice	*	82.50	401.95
1/05/2025	Immediate Trf Cr Firstrand Bogosi Business Acc	Rand 05nv9s2tkn		6 000.00	6 401.95
1/05/2025	Digital Transf Cr 9350424909	Settlement Absa Bank Paying Works		4 000.00	10 401.95
1/05/2025	Absa Bank Paying Works				
1/05/2025	Digital Payment Dt Absa Bank Peace Salarie	Settlement	10.00 T	6 000.00	4 401.95
1/05/2025	Proof Of Pmt Email	Settlement	1.25 A		4 401.95
1/05/2025	Proof Of Paymt Sms	Settlement	1.25 A		4 401.95
1/05/2025	Digital Payment Dt Absa Bank Prosper Salarie	Settlement	10.00 T	4 000.00	401.95
1/05/2025	Proof Of Pmt Email	Settlement	1.25 A		401.95
1/05/2025	Proof Of Paymt Sms	Settlement	1.25 A		401.95
1/05/2025	Digital Transf Cr 9350428018	Settlement Absa Bank Bes		2 000.00	2 401.95
1/05/2025	Absa Bank Bes				
1/05/2025	Digital Payment Dt Absa Bank Prosper Salarie	Settlement	10.00 T	2 000.00	401.95
1/05/2025	Proof Of Pmt Email	Settlement	1.25 A		401.95
1/05/2025	Proof Of Paymt Sms	Settlement	1.25 A		401.95

SERVICE FEE: 200.00/0.00/200.00

MNTHLY ACCT FEE : R105.00

CREDIT INTEREST RATE AS AT 02/04/2025 STANDARD - REFER TO BRANCH

* = VAT R36.13- INCLUDED

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION



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Absa Bank Ltd

Return address:
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Cheque Account Number: **40-9405-8687**

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BOGOSI ENGINEERING SOLUTIONS (PTY) LTD
110 TREZONA AVENUE
WITPOORTJIE
1724

Key West
Shop 80 Key West Shopping Cntr
P O Box 261001
Excom
2023

011 273 9500

Cheque account statement

2 Aug 2025 to 1 Sep 2025

Account Type:	Classic Business Acc	Issued on:	1 Sep 2025
Statement no:	0090		
Client VAT reg no:			

Account Summary:

Balance Brought Forward	342,47-
Sundry Credits	16 493,28
Sundry Debits	16 282,26-
Charges	433,70-
Balance	565,15-
Overdraft Limit	0,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
2/08/2025	Bal Brought Forward				342.47-
4/08/2025	Unpaid Debit Cr Lend Jh Outsurance Ot88523296 346748 (Effective 01/08/2025)	150.00 A		232.36	110.11-
5/08/2025	Notific Fee Sms Notifyme 2 Sms Notifications	1.20 T			110.11-
6/08/2025	Digital Transf Cr Settlement 9350428018 Absa Bank Outsurance Absa Bank Outsurance			500.00	389.89
6/08/2025	Digital Transf Dt Settlement 9350424909 Absa Bank Savings Absa Bank Savings		150.00		239.89
12/08/2025	Digital Transf Cr Settlement 9350428018 Absa Bank Paying Mylec Absa Bank Paying Mylec			2 980.00	3 219.89
12/08/2025	Digital Payment Dt Settlement Absa Bank Disconnect Inverter	10.00 T		3 065.90	153.99
12/08/2025	Proof Of Pmt Email Settlement	1.25 A			153.99
12/08/2025	Proof Of Pmt Email Settlement	1.25 A			153.99
18/08/2025	Acb Debit:External Settlement Outsurance Ot88523296 803062	19.75 T	232.36		78.37-
19/08/2025	Immediate Trf Cr Rand Firstrand Bogosi Business Acc 05x7yw3w1n			11 350.00	11 271.63
19/08/2025	Digital Transf Cr Settlement 9350424909 Absa Bank Bes Absa Bank Bes			63.28	11 334.91
19/08/2025	Digital Payment Dt Settlement	10.00 T	11 326.80		8.11

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Cheque Account Number: **40-9405-8687**

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	Absa Bank Nwpr1646				
19/08/2025	Proof Of Pmt Email	Settlement 1.25 A			8.11
19/08/2025	Notific Fee Sms	Notifyme 3.00 T			8.11
	5 Sms Notifications				
20/08/2025	Immediate Trf Cr	Rand		1 600.00	1 608.11
	Firstrand Bogosi Business Acc	0538hby41n			
20/08/2025	Digital Payment Dt	Settlement 10.00 T	1 507.20		100.91
	Absa Bank Letter Of Good Stand				
20/08/2025	Proof Of Pmt Email	Settlement 1.25 A			100.91
30/08/2025	Monthly Acc Fee	Headoffice *	105.00		4.09-
30/08/2025	Transaction Charge	Headoffice *	73.70		77.79-
30/08/2025	Admin Charge	Headoffice *	155.00		232.79-
30/08/2025	Unauth Dr Bal Fee	Headoffice *	100.00		332.79-
1/09/2025	Acb Debit:External	Settlement 19.75 T	232.36		565.15-
	Outsurance Ot88523296 C37615				

SERVICE FEE: 200.00/0.00/200.00

MNTHLY ACCT FEE : R105.00

CREDIT INTEREST RATE AS AT 02/08/2025 STANDARD - REFER TO BRANCH
DEBIT INTEREST RATE AS AT 01/09/2025 0.00 - 99999999999999.99 0.0000%

* = VAT R56.55- INCLUDED

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION



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Cheque Account Number: **40-9405-8687**

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BOGOSI ENGINEERING SOLUTIONS (PTY) LTD
110 TREZONA AVENUE
WITPOORTJIE
1724

Key West
Shop 80 Key West Shopping Cntr
P O Box 261001
Excom
2023

011 273 9500

Cheque account statement

2 Feb 2025 to 1 Mar 2025

Account Type:	Classic Business Acc	Issued on:	1 Mar 2025
Statement no:	0084		
Client VAT reg no:			

Account Summary:

Balance Brought Forward	476,92-
Sundry Credits	972,54
Sundry Debits	356,00-
Charges	347,50-
Balance	207,88-
Overdraft Limit	0,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
2/02/2025	Bal Brought Forward				476.92-
3/02/2025	Unpaid Debit Cr Lend Jh Outsurance Ot88523296 Br7544 (Effective 01/02/2025)	50.00 A		232.36	244.56-
5/02/2025	Notific Fee Sms 1 Sms Notification	0.60 T			244.56-
14/02/2025	Immediate Trf Cr Firstrand Absa	Rand 05ktyn177m		700.00	455.44
14/02/2025	Digital Transf Dt 9350428018	Settlement Absa Bank 32 Days	156.00		299.44
14/02/2025	Digital Transf Dt 9350424909	Settlement Absa Bank Bes Absa Bank Bes	200.00		99.44
17/02/2025	Acb Debit:External Outsurance Ot88523296 Dx5400	19.75 T	232.36		132.92-
18/02/2025	Unpaid Debit Cr Lend Jh Outsurance Ot88523296 Dx5400 (Effective 17/02/2025)	50.00 A		232.36	99.44
18/02/2025	Notific Fee Sms 4 Sms Notifications	2.40 T			99.44
28/02/2025	Monthly Acc Fee	Headoffice *	105.00		5.56-
28/02/2025	Transaction Charge	Headoffice *	42.50		48.06-
28/02/2025	Admin Charge	Headoffice *	100.00		148.06-
28/02/2025	Unauth Dr Bal Fee	Headoffice *	100.00		248.06-
28/02/2025	Digital Transf Cr 9350428018	Settlement Absa Bank 32 Days		72.54	175.52-

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Cheque Account Number: **40-9405-8687**

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
28/02/2025	Absa Bank 32 Days Digital Transf Cr Settlement 9350428018 Absa Bank 33 Days Sd Absa Bank 33 Days Sd			200.00	24.48
1/03/2025	Acb Debit:External Settlement Outsurance Ot88523296 Fg0082	19.75 T	232.36		207.88-

SERVICE FEE: 200.00/0.00/200.00 MNTHLY ACCT FEE : R105.00

CREDIT INTEREST RATE AS AT 02/02/2025 STANDARD - REFER TO BRANCH
DEBIT INTEREST RATE AS AT 01/03/2025 0.00 - 99999999999999.99 0.0000%

* = VAT R45.33- INCLUDED

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION

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Return address:
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Cheque Account Number: **40-9405-8687**

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110 TREZONA AVENUE
WITPOORTJIE
1724

Key West
Shop 80 Key West Shopping Cntr
P O Box 261001
Excom
2023

011 273 9500

Cheque account statement

2 Jan 2025 to 1 Feb 2025

Account Type:	Classic Business Acc	Issued on:	1 Feb 2025
Statement no:	0083		
Client VAT reg no:			

Account Summary:

Balance Brought Forward	127,25-
Sundry Credits	395,00
Sundry Debits	464,72-
Charges	279,95-
Balance	476,92-
Overdraft Limit	0,00

Your transactions

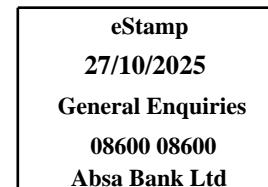
Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
2/01/2025	Bal Brought Forward				127.25-
2/01/2025	Acb Debit:External Settlement Outsurance Ot88523296 U89218	19.75 T	232.36		359.61-
5/01/2025	Notific Fee Sms 1 Sms Notification	0.60 T			359.61-
6/01/2025	Digital Transf Cr 9350424909 Absa Bank Bes Absa Bank Bes	Settlement Absa Bank Bes		300.00	59.61-
6/01/2025	Digital Transf Cr 9350424909 Absa Bank Unauthorized D Absa Bank Unauthorized Debit	Settlement Absa Bank Unauthorized D		95.00	35.39
18/01/2025	Notific Fee Sms 1 Sms Notification	0.60 T			35.39
29/01/2025	Archive Stmt Enq	Settlement	13.50 A		35.39
29/01/2025	Archive Stmt Enq	Settlement	13.50 A		35.39
29/01/2025	Archive Stmt Enq	Settlement	13.50 A		35.39
29/01/2025	Archive Stmt Enq	Settlement	13.50 A		35.39
30/01/2025	Monthly Acc Fee	Headoffice	*	105.00	69.61-
30/01/2025	Transaction Charge	Headoffice	*	20.95	90.56-
30/01/2025	Admin Charge	Headoffice	*	54.00	144.56-
30/01/2025	Unauth Dr Bal Fee	Headoffice	*	100.00	244.56-
1/02/2025	Acb Debit:External Outsurance Ot88523296 Bn7544	Settlement	19.75 T	232.36	476.92-

SERVICE FEE: 200.00/0.00/200.00

MNTHLY ACCT FEE : R105.00

CREDIT INTEREST RATE AS AT 02/01/2025 STANDARD - REFER TO BRANCH

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Cheque Account Number: **40-9405-8687**

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
DEBIT	INTEREST RATE AS AT 01/02/2025	0.00 - 9999999999999999	0.0000%		

ABSA BUSINESS BANKING WILL BE UPDATING ITS FEES AND CHARGES FROM 1 JANUARY 2025. PLEASE CONTACT YOUR RELATIONSHIP EXECUTIVE FOR MORE DETAILED INFORMATION OR VISIT ABSA.CO.ZA

* = VAT R36.52- INCLUDED

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION