

135 Rivonia Campus,135 Rivonia Road,Sandown,Sandton,2196
PO Box 1144,Johannesburg,2000,South Africa
VAT Reg No 4320116074
Lost Cards 0800 110 929
Contact Centre 0860 555 111 nedbank.co.za

Nedbank Limited Reg No. 1951/000009/06 MTHATHA, CBD, 3

03 APRIL 2018

ATMNH290

19-87-65

MR SIPHOSENKOSI NDEVU

IBIKA TOWNSHIP BUTTERWORTH

4960

ATM-generated statement

Statement period

From TO

01/01/2018 03/04/2018

Page

SIPHOSENKOSI NDEVU	
Account type:CA Account description:Current Account	Account Number: 1120665612
Current Balance: R 12.33	Available balance: R 12.33

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Date	Transaction		Debit		Credit		Ballana I
15/12/2017	BROUGHT FORWARD		Debic	R	0.00	D	Balance
04/01/2018	CAP TFSA 539807769998			R	400.00		-20.27
04/01/2018	ATM CASH 5229020019065046	R	-330.00		400.00	R	379.73
04/01/2018	Airtime w/o Airtime	R	-20.00			R	49.73
08/01/2018	Airtime w/o Airtime	R	-20.00			R	29.73
08/01/2018	Airtime w/o Airtime	R	-5.00			R	9.73
16/01/2018	CARRIED FORWARD	13	5.00	R	0.00	R	4.73
16/01/2018	BROUGHT FORWARD			R	0.00	R R	4.73
27/01/2018	VAT $27/12-26/01 = R2.46$			R	0.00		4.73
27/01/2018	MAINTENANCE FEE	R	-20.00	K	0.00	R	4.73
30/01/2018	CAP TFSA 539807769998	18	20.00	R	500.00	R	-15.27
30/01/2018	Airtime w/o Airtime	R	-29.00	K	300.00	R	484.73
30/01/2018	Airtime w/o Airtime	R	-10.00			R	455.73
30/01/2018	Airtime w/o Airtime	R	-5.00			R R	445.73
31/01/2018	ATM CASH 5229020019065046	R	-300.00			R	440.73
31/01/2018	C*SPAR JIMMY'S5229020019065	R	-91.16			R	140.73
31/01/2018	Airtime w/o Airtime	R	-7.00			R	49.57
01/02/2018	Airtime w/o Airtime	R	-20.00			R	42.57 22.57
02/02/2018	Airtime w/o Airtime	R	-20.00			R	2.57
06/02/2018	CAP TFSA 539807769998		20.00	R	200.00	R	202.57
06/02/2018	Airtime w/o Airtime	R	-25.00	14	200.00	R	177.57
07/02/2018	Airtime w/o Airtime	R	-25.00			R	152.57
09/02/2018	CAP TFSA 539807769998		23.00	R	200.00	R	352.57
09/02/2018	ATM CASH 5229020019065046	R	-350.00	1.	200.00	R	2.57
13/02/2018	CAP TFSA 539807769998			R	200.00	R	202.57
13/02/2018	ATM CASH 5229020019065046	R	-100.00		200.00	R	102.57
14/02/2018	MARKAM- BUTTER5229020019065	R	-99.99			R	2.58
16/02/2018	CAP TFSA 539807769998			R	100.00	R	102.58
16/02/2018	CARRIED FORWARD			R	0.00	R	102.58
16/02/2018	BROUGHT FORWARD			R	0.00	R	102.58
16/02/2018	ATM CASH 5229020019065046	R	-100.00	, ,	0.00	R	2.58
16/02/2018	CARRIED FORWARD			R	0.00	R	2.58
16/02/2018	BROUGHT FORWARD			R	0.00	R	2.58
24/02/2018	VAT 27/01-23/02 = R2.46			R	0.00	R	2.58
24/02/2018	INTEREST 27/01 - 23/02	R	-0.02		5.00	R	2.56
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Account description: Current Account	
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Date	Transaction		Debit		Credit		Balance
24/02/2018	MAINTENANCE FEE	R	-20.00			R	-17.44
16/03/2018	CARRIED FORWARD			R	0.00	R	-17.44
16/03/2018	PROVISIONAL STATEMENT			R	0.00		0.00
16/03/2018	BROUGHT FORWARD			R	0.00		-17.44
27/03/2018	INTEREST 24/02 - 26/03	R	-0.23			R	-17.67
03/04/2018	0836637772siphosenkosi			R	30.00	R	12.33
03/04/2018	CARRIED FORWARD			R	0.00		12.33