



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
 VINCENT, PARK

09 APRIL 2018

ATMNQ106

19-87-65

MR VUSI CHRIS LOLIWE

35 BEBELELE STREET
 DUNCAN VILLAGE
 EAST LONDON
 5209

ATM-generated statement

Statement period

From : 01/01/2018
 TO : 09/04/2018
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VUSI CHRIS LOLIWE

Account type: CA
 Account description: Current Account
 Current Balance: R 5.65

Account Number: 1043537236

Available balance: R-14.35

Date	Transaction	Debit	Credit	Balance
22/12/2017	BROUGHT FORWARD		0.00 R	241.63
23/12/2017	EASYDEBIT VIGIVIGI2742D 171 R	-95.00		146.63
23/12/2017	DEBIT ORDER FEE R	-6.00		140.63
23/12/2017	ATM CASH 5229020089187639 R	-50.00		90.63
23/12/2017	ATM/SSD WITHDRAWAL FEE R	-6.50		84.13
27/12/2017	VAT 27/11-26/12 = R12.76 R		0.00 R	84.13
27/12/2017	SELFEST EAST L5229020089187 R	-42.97		41.16
27/12/2017	MAINTENANCE FEE R	-5.00		36.16
02/01/2018	IDATM3MonthStatement R	-25.00		11.16
22/01/2018	CARRIED FORWARD R		0.00 R	11.16
22/01/2018	BROUGHT FORWARD R		0.00 R	11.16
25/01/2018	ATM F.N.B. 0125 0600 BALANC R	-6.00		5.16
25/01/2018	UNISA 90374789-2LOLIWE R		10,422.14 R	10,427.30
25/01/2018	EASYDEBIT VIGIVIGI2742Y 180 R	-95.00		10,332.30
25/01/2018	DEBIT ORDER FEE R	-6.00		10,326.30
25/01/2018	ATM CASH 5229020089187639 R	-1,000.00		9,326.30
25/01/2018	ATM/SSD WITHDRAWAL FEE R	-6.50		9,319.80
25/01/2018	SASW CASH 5229020089187639 R	-1,000.00		8,319.80
25/01/2018	ATM/SSD WITHDRAWAL FEE R	-4.00		8,315.80
25/01/2018	SASWITCH FEE R	-19.00		8,296.80
25/01/2018	ATM CASH 5229020089187639 R	-700.00		7,596.80
25/01/2018	ATM/SSD WITHDRAWAL FEE R	-6.50		7,590.30
26/01/2018	ATM CASH 5229020089187639 R	-4,000.00		3,590.30
26/01/2018	ATM/SSD WITHDRAWAL FEE R	-6.50		3,583.80
26/01/2018	C*SPAR LIGHTHO5229020089187 R	-179.99		3,403.81
26/01/2018	C*SPAR LIGHTHO5229020089187 R	-102.89		3,300.92
27/01/2018	VAT 27/12-26/01 = R10.45 R		0.00 R	3,300.92
27/01/2018	SPORTSCENE OXF5229020089187 R	-363.90		2,937.02
27/01/2018	BARGAIN CLOTHI5229020089187 R	-330.00		2,607.02
27/01/2018	C*RANK TSHISA 5229020089187 R	-117.40		2,489.62
27/01/2018	C*KWIKSPAR BUF5229020089187 R	-88.42		2,401.20
27/01/2018	CARRIED FORWARD R		0.00 R	2,401.20
27/01/2018	BROUGHT FORWARD R		0.00 R	2,401.20
27/01/2018	MAINTENANCE FEE R	-5.50		2,395.70
29/01/2018	ATM CASH 5229020089187639 R	-1,000.00		1,395.70



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Current Balance: R 5.65

Account Number: 1043537236

Available balance: R-14.35

Date	Transaction	Debit	Credit	Balance
29/01/2018	ATM/SSD WITHDRAWAL FEE	R -6.50		1,389.20
29/01/2018	ATM CASH 5229020089187639	R -600.00		789.20
29/01/2018	ATM/SSD WITHDRAWAL FEE	R -6.50		782.70
29/01/2018	ATM CASH 5229020089187639	R -200.00		582.70
29/01/2018	ATM/SSD WITHDRAWAL FEE	R -6.50		576.20
29/01/2018	SPORTSCENE HEM5229020089187	R -251.10		325.10
29/01/2018	KFC - BKHULISA5229020089187	R -116.60		208.50
30/01/2018	C*NONT SAPHO PL5229020089187	R -150.00		58.50
01/02/2018	IDATM3MonthStatement	R -25.00		33.50
07/02/2018	Airtime w/o Airtime	R -12.00		21.50
15/02/2018	UNISA 90374789-2LOLIWE		R 613.30	634.80
16/02/2018	ATM CASH 5229020089187639	R -200.00		434.80
16/02/2018	ATM/SSD WITHDRAWAL FEE	R -6.50		428.30
16/02/2018	ATM CASH 5229020089187639	R -100.00		328.30
16/02/2018	ATM/SSD WITHDRAWAL FEE	R -6.50		321.80
17/02/2018	ATM CASH 5229020089187639	R -100.00		221.80
17/02/2018	ATM/SSD WITHDRAWAL FEE	R -6.50		215.30
17/02/2018	C*NICKS FOODS 5229020089187	R -183.26		32.04
17/02/2018	CARRIED FORWARD		R 0.00	32.04
17/02/2018	BROUGHT FORWARD		R 0.00	32.04
19/02/2018	Airtime w/o Airtime	R -5.00		27.04
20/02/2018	Airtime w/o Airtime	R -5.00		22.04
22/02/2018	CARRIED FORWARD		R 0.00	22.04
22/02/2018	BROUGHT FORWARD		R 0.00	22.04
23/02/2018	UNISA 90374789-2LOLIWE		R 11,020.47	11,042.51
23/02/2018	ATM CASH 5229020089187639	R -1,500.00		9,542.51
23/02/2018	ATM/SSD WITHDRAWAL FEE	R -6.50		9,536.01
23/02/2018	ATM CASH 5229020089187639	R -1,000.00		8,536.01
23/02/2018	ATM/SSD WITHDRAWAL FEE	R -6.50		8,529.51
24/02/2018	VAT 27/01-23/02 = R10.15		R 0.00	8,529.51
24/02/2018	OVERSURE VIGIVIGI2742R 180	R -95.00		8,434.51
24/02/2018	DEBIT ORDER FEE	R -6.00		8,428.51
24/02/2018	ATM CASH 5229020089187639	R -1,000.00		7,428.51
24/02/2018	ATM/SSD WITHDRAWAL FEE	R -6.50		7,422.01
24/02/2018	NANDOS - OXFOR5229020089187	R -204.00		7,218.01



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24/02/2018	NANDOS - OXFORD5229020089187 R	-77.00		7,141.01
24/02/2018	CHICKEN LICKEN5229020089187 R	-60.70		7,080.31
24/02/2018	MAINTENANCE FEE R	-5.50		7,074.81
26/02/2018	PNP HEMINGWAYS5229020089187 R	-1,000.00		6,074.81
26/02/2018	MARKHAM HEMMIN5229020089187 R	-400.00		5,674.81
26/02/2018	MARKHAM HEMMIN5229020089187 R	-181.35		5,493.46
26/02/2018	A P O PAYMENT 5898461012686 R	-2,500.00		2,993.46
26/02/2018	DEBIT ORDER FEE R	-3.00		2,990.46
26/02/2018	Airtime w/o Airtime R	-12.00		2,978.46
26/02/2018	CARRIED FORWARD R		0.00	2,978.46
26/02/2018	BROUGHT FORWARD R		0.00	2,978.46
26/02/2018	Airtime w/o Airtime R	-5.00		2,973.46
27/02/2018	REV_5898461012686042 R		2,500.00	5,473.46
27/02/2018	ATM CASH 5229020089187639 R	-400.00		5,073.46
27/02/2018	ATM/SSD WITHDRAWAL FEE R	-6.50		5,066.96
27/02/2018	EAST LONDON HO5229020089187 R	-4,363.00		703.96
27/02/2018	EAST LONDON HO5229020089187 R	-169.99		533.97
28/02/2018	ATM CASH 5229020089187639 R	-100.00		433.97
28/02/2018	ATM/SSD WITHDRAWAL FEE R	-6.50		427.47
03/03/2018	Airtime w/o Airtime R	-29.00		398.47
05/03/2018	Airtime w/o Airtime R	-29.00		369.47
06/03/2018	ATM CASH 5229020089187639 R	-300.00		69.47
06/03/2018	ATM/SSD WITHDRAWAL FEE R	-6.50		62.97
06/03/2018	Airtime w/o Airtime R	-29.00		33.97
10/03/2018	Airtime w/o Airtime R	-5.00		28.97
13/03/2018	Airtime w/o Airtime R	-5.00		23.97
22/03/2018	NEDCARD 0184684850001 180 R	-2,500.00		-2,476.03
22/03/2018	DEBIT ORDER FEE R	-6.00		-2,482.03
22/03/2018	CARRIED FORWARD R		0.00	-2,482.03
22/03/2018	PROVISIONAL STATEMENT R		0.00	0.00
22/03/2018	BROUGHT FORWARD R		0.00	-2,482.03
23/03/2018	ATM 00N402 0323 0558 STATEM R	-6.00		-2,488.03
23/03/2018	UNISA 90374789-2LOLIWE R		11,120.68	8,632.65
23/03/2018	ATM CASH 5229020089187639 R	-5,000.00		3,632.65
23/03/2018	ATM/SSD WITHDRAWAL FEE R	-6.50		3,626.15



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Date	Transaction	Debit	Credit	Balance
23/03/2018	ATM CASH 5229020089187639	R -2,000.00		R 1,626.15
23/03/2018	ATM/SSD WITHDRAWAL FEE	R -6.50		R 1,619.65
23/03/2018	Airtime w/o Airtime	R -29.00		R 1,590.65
24/03/2018	BOXER SUPERSTO5229020089187	R -500.00		R 1,090.65
24/03/2018	ATM CASH 5229020089187639	R -1,000.00		R 90.65
24/03/2018	ATM/SSD WITHDRAWAL FEE	R -6.50		R 84.15
24/03/2018	THENGANI BUTCH5229020089187	R -60.00		R 24.15
24/03/2018	Airtime w/o Airtime	R -5.00		R 19.15
24/03/2018	Airtime w/o Airtime	R -5.00		R 14.15
26/03/2018	A P O PAYMENT 5898461012686	R -2,500.00		R -2,485.85
26/03/2018	DEBIT ORDER FEE	R -3.00		R -2,488.85
27/03/2018	REV_5898461012686042		R 2,500.00	R 11.15
27/03/2018	VAT 24/02-26/03 = R9.24		R 0.00	R 11.15
27/03/2018	MAINTENANCE FEE	R -5.50		R 5.65
07/04/2018	CARRIED FORWARD		R 0.00	R 5.65