



Mr MTHANDENI SIBUSISO MAGWAZA  
J 1010  
MTHOMBOTHI ROAD  
KWAMASHU  
DURBAN  
4359

135 Rivonia Road, Sandown, 2196  
P O Box 1144, Johannesburg, 2000, South Africa

Bank VAT Reg No 4320116074  
Lost cards 0800 110 929  
Client services 0860 555 111  
nedbank.co.za

Tax invoice

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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	1146872208
Statement date:	09/06/2022
Statement period:	09/05/2022 – 09/06/2022
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	4
Client VAT number:	

## Bank charges summary

Electronic banking fees	R19.30
Initiation fee	R152.00
Overdraft facility fee	R12.64
Returned item fees	R5.00
Saswitch fees	R33.50
Transaction service fees	R20.00
Other charges	R174.50
Bank charge(s) (total)	R416.94
*VAT inclusive @	15.000%
VAT calculated monthly	

## Cashflow

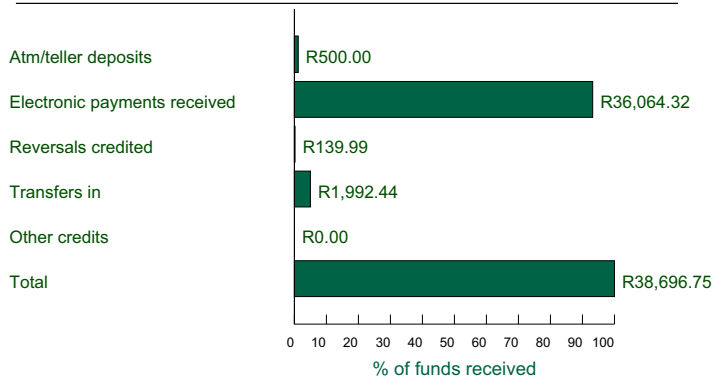
Opening balance	R782.27
Funds received/Credits	R38,696.75
Funds used/Debits	R42,244.06
Closing balance	-R2,765.04
Annual credit interest	0.000%

## Overdraft/Overdrawn

Current overdraft limit	R3,000.00
Debit interest rate	9.750%
Amount over limit	R0.00

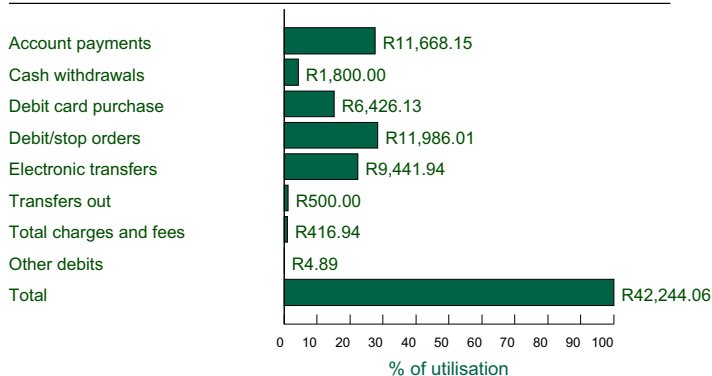
## Total funds received/credits

**R38,696.75**



## Total funds used/debits

**R42,244.06**



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## Bank charges for the period 9 May 2022 to 9 June 2022

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Electronic banking fees	16.78	2.52	19.30
Initiation fee	132.17	19.83	152.00
Overdraft facility fee	10.99	1.65	12.64
Returned item fees	4.35	0.65	5.00
Electronic Charges Saswitch fees	29.13	4.37	33.50
Transaction service fees	17.39	2.61	20.00
Other charges	151.74	22.76	174.50
<b>Total Charges</b>			<b>416.94</b>

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	10/05/2022	Opening balance				782.27
000259	10/05/2022	SELECT SERVICE5412820030498630		400.00		382.27
	10/05/2022	IKH*Envée loun5179920008681200		180.00		202.27
	10/05/2022	IKH*Envée loun5179920008681200		120.00		82.27
	10/05/2022	C*BP STEGEN'S 5179920008681200		47.00		35.27
	10/05/2022	C*BP STEGEN'S 5179920008681200		28.90		6.37
	10/05/2022	DOKODWENI RAMP5179920008681200		22.00		-15.63
	20/05/2022	C*SHELL GO WEL5179920008681200		1,165.70		-1,181.33
	20/05/2022	DEBIT RATE INCREASED TO 9,75%			0.00	-1,181.33
	21/05/2022	ATM CASH 5179920008681200		1,300.00		-2,481.33
	23/05/2022	ATM CASH 5179920008681200	2.30	100.00		-2,581.33
	23/05/2022	IKH*Three Sist5179920008681200		98.00		-2,679.33
	23/05/2022	PEDROS VRYHEID5179920008681200		44.90		-2,724.23
	24/05/2022	C*ENGEN KATHRA5179920008681200		38.90		-2,763.13
	25/05/2022	POS Rain 0525 0544 INS FUNDS		8.50 *		-2,771.63
	26/05/2022	C*SHELL GO WEL5179920008681200		200.00		-2,971.63
	26/05/2022	LEARNERAID2022052500013811EA30		139.99		-3,111.62
	26/05/2022	POS Rain 0526 0541 INS FUNDS		8.50 *		-3,120.12
	27/05/2022	TRANSNET 00109893 10			36,064.32	32,944.20
	27/05/2022	UNPAID MAGTAPE ITEM			139.99	33,084.19
	27/05/2022	VAT 26/04-26/05 = R28.14			0.00	33,084.19
000260	27/05/2022	SO/BV1004/SLINDILE MAGWAZA		1,500.00		31,584.19
	27/05/2022	SO/BV1005/BM MAGWAZA		1,500.00		30,084.19
	27/05/2022	NEDBPL 80044713564 220527		2,763.21		27,320.98
	27/05/2022	NEDBPL 80035186573 220527		3,704.94		23,616.04
	27/05/2022	SO/BV1006/INVESTMENTS		500.00		23,116.04
	27/05/2022	104 Emmett Street flat 03		2,500.00		20,616.04
	27/05/2022	Zamandelu		2,500.00		18,116.04
	27/05/2022	INTEREST 26/04 - 26/05		4.89		18,111.15
	27/05/2022	ATM/SSD FEE 26/04 - 26/05		2.30 *		18,108.85
	27/05/2022	BMWFINANCE 181000101939384		7,547.91		10,560.94
	27/05/2022	DIFF-OMARTTDL0188349 +		443.67		10,117.27
	27/05/2022	CARTRACK 820231		192.39		9,924.88
	27/05/2022	Initiation Fee		152.00 *		9,772.88
	27/05/2022	Facility Fee		12.64 *		9,760.24
	27/05/2022	MAINTENANCE FEE		115.00 *		9,645.24
	27/05/2022	SASWITCH FEE		33.50 *		9,611.74
	27/05/2022	IWYZE PRM1042860987 220527		2,262.94		7,348.80
	27/05/2022	DISPUTED DEBIT ORDER		5.00 *		7,343.80
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	28/05/2022	SASW CASH 377121712897791	20.20	400.00		6,943.80
	28/05/2022	Rain 5412820030498630		479.00		6,464.80
000261	28/05/2022	PNP FAMILY VRY5179920008681200		389.99		6,074.81
	28/05/2022	NEDLIFE PRE0000000011803499		303.05		5,771.76
	28/05/2022	M-CHOICE M-CHOICE154058980		359.00		5,412.76
	30/05/2022	Khocy2		400.00		5,012.76
	30/05/2022	me		400.00		4,612.76
	30/05/2022	Ash Farewell		170.00		4,442.76
	30/05/2022	For the month - 2039390987		3,000.00		1,442.76
	30/05/2022	Electronic 32Day Notice Deposi		1,500.00		-57.24
	30/05/2022	C*SHELL GO WEL5179920008681200		1,180.10		-1,237.34
	30/05/2022	IKH*Envee loun5179920008681200		300.00		-1,537.34
	30/05/2022	IKH*Dee's Rest5179920008681200		132.00		-1,669.34
	30/05/2022	Instant payment fee		10.00 *		-1,679.34
	31/05/2022	GB LINKAGE FEE5898461077575221		25.00 *		-1,704.34
	31/05/2022	Nedbank Send-iMali		10.00 *		-1,714.34
	31/05/2022	Nedbank Send-iMali		10.00 *		-1,724.34
	01/06/2022	Prepaid electricity to Flat		500.00		-2,224.34
	01/06/2022	PNP FAMILY VRY5179920008681200		236.05		-2,460.39
	02/06/2022	Prepaid Electricity		1.50 *		-2,461.89
	03/06/2022	For the month - 2039390987			1,000.00	-1,461.89
	04/06/2022	MTN Airtime Top-up 0734969073		100.00		-1,561.89
000262	04/06/2022	Checkers Vryhe5179920008681200		299.99		-1,861.88
	04/06/2022	KFC VRYHEID 2 5179920008681200		49.90		-1,911.78
	06/06/2022	Mthandeni		280.00		-2,191.78
	06/06/2022	MTN 1 GB Fortnightl 0839800618		79.00		-2,270.78
	06/06/2022	STICKY FINGER 5179920008681200		168.00		-2,438.78
	06/06/2022	Instant payment fee		10.00 *		-2,448.78
	06/06/2022	Prepaid Airtime		1.50 *		-2,450.28
	07/06/2022	For the month - 2039390987			992.44	-1,457.84
	07/06/2022	Mthandeni		250.00		-1,707.84
	07/06/2022	C*SHELL GO WEL5179920008681200		200.00		-1,907.84
	07/06/2022	C*REMEDIAS PHAR5179920008681200		101.80		-2,009.64
	07/06/2022	Mthandeni		200.00		-2,209.64
	07/06/2022	Prepaid Airtime		1.50 *		-2,211.14
	08/06/2022	C*SHELL GO WEL5179920008681200		400.00		-2,611.14
	08/06/2022	SIZA BANTU FUR5179920008681200		100.00		-2,711.14
	08/06/2022	C*BP STEGEN'S 5179920008681200		43.90		-2,755.04
	08/06/2022	Nedbank Send-iMali		10.00 *		-2,765.04
	09/06/2022	01111111111146872208			500.00	-2,265.04
	09/06/2022	ATM CASH R500.00 FEE			0.00	-2,265.04
	09/06/2022	Vilakazi		500.00		-2,765.04
Closing balance						-2,765.04

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