



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:	09/05/2022
Statement period:	09/04/2022 – 09/05/2022
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

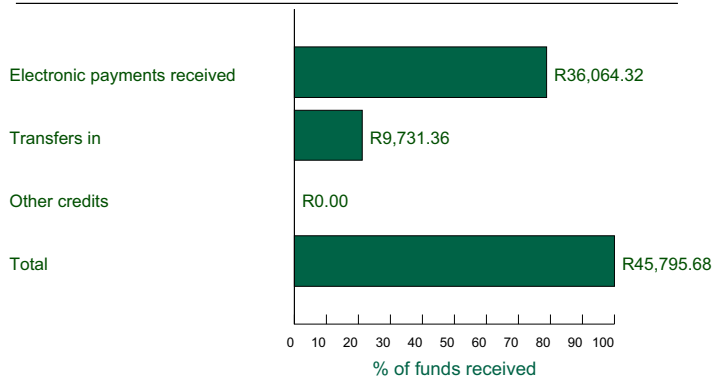
Bank charges summary

Electronic banking fees	R8.50
Saswitch fees	R38.10
Other charges	R163.00
Bank charge(s) (total)	R209.60
*VAT inclusive @	15.000%
VAT calculated monthly	

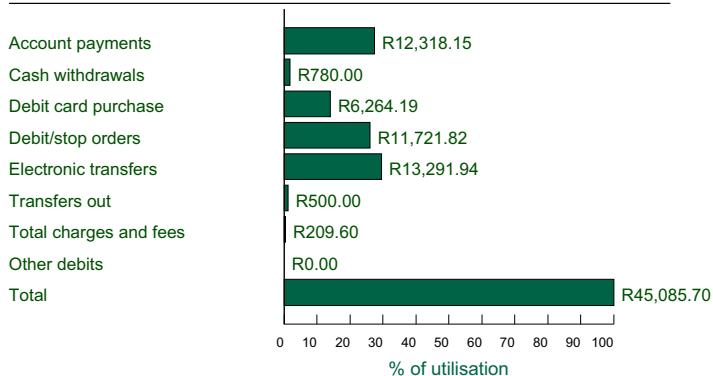
Cashflow

Opening balance	R72.29
Funds received/Credits	R45,795.68
Funds used/Debits	R45,085.70
Closing balance	R782.27
Annual credit interest rate	0.000%

Total funds received/credits R45,795.68



Total funds used/debits R45,085.70



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Nedbank Ltd Reg No 1951/000009/06.



Bank charges for the period 9 April 2022 to 9 May 2022

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		7.39	1.11	8.50
Electronic Charges Saswitch fees		33.13	4.97	38.10
Other charges		141.74	21.26	163.00
Total Charges				209.60

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	11/04/2022	Opening balance				72.29
000256	11/04/2022	2268251		50.00		22.29
	25/04/2022	POS Rain 0425 0524 INS FUNDS		8.50 *		13.79
	26/04/2022	TRANSNET 00109893 10			36,064.32	36,078.11
	26/04/2022	VAT 28/03-25/04 = R23.68			0.00	36,078.11
	26/04/2022	NEDBPL 80044713564 220426		2,763.21		33,314.90
	26/04/2022	NEDBPL 80035186573 220426		3,704.94		29,609.96
	26/04/2022	For the month - 2039390987		9,000.00		20,609.96
	26/04/2022	Zamandelu		3,300.00		17,309.96
	26/04/2022	104 Emmett Street flat 03		2,500.00		14,809.96
	26/04/2022	MAINTENANCE FEE		115.00 *		14,694.96
	26/04/2022	SASWITCH FEE		38.10 *		14,656.86
	26/04/2022	IWYZE PRM1042860987 220426		2,262.94		12,393.92
	28/04/2022	For the month - 2039390987			1,535.00	13,928.92
	28/04/2022	Food - 2039390979			1,500.00	15,428.92
	28/04/2022	For the month - 2039390987			300.00	15,728.92
	28/04/2022	SO/BV1006/INVESTMENTS		500.00		15,228.92
	28/04/2022	SO/BV1004/SLINDILE MAGWAZA		1,500.00		13,728.92
	28/04/2022	SO/BV1005/BM MAGWAZA		1,500.00		12,228.92
	28/04/2022	Prepaid electricity to Flat		100.00		12,128.92
	28/04/2022	PNP FAMILY VRY5179920008681200		1,664.16		10,464.76
000257	28/04/2022	C*SHELL GO WEL5179920008681200		1,191.65		9,273.11
	28/04/2022	Rain 5412820030498630		479.00		8,794.11
	28/04/2022	LiquorShop Vry5179920008681200		214.87		8,579.24
	28/04/2022	KFC VRYHEID 2 5179920008681200		174.70		8,404.54
	28/04/2022	C*BP STEGEN'S 5179920008681200		38.70		8,365.84
	28/04/2022	NEDLIFE PRE0000000011803499		303.05		8,062.79
	28/04/2022	BMWFINANCE 181000101939384		7,423.71		639.08
	28/04/2022	DIFF-OMARTTDL0188349 +		443.67		195.41
	28/04/2022	M-CHOICE M-CHOICE152410247		359.00		-163.59
	28/04/2022	CARTRACK 820231		192.39		-355.98
	29/04/2022	No funds alert SMS fee		10.00 *		-365.98
	29/04/2022	For the month - 2039390987			700.00	334.02
	29/04/2022	For the month - 2039390987			500.00	834.02
	29/04/2022	IKH*Three Sist5179920008681200		115.00		719.02
	29/04/2022	Prepaid Electricity		1.50 *		717.52
	30/04/2022	While home - 2039391088			1,900.00	2,617.52
	30/04/2022	For the month - 2039390987		729.00		1,888.52
	30/04/2022	GB LINKAGE FEE5898461077575221		25.00 *		1,863.52
	03/05/2022	For the month - 2039390987			3,006.36	4,869.88
	03/05/2022	For the month - 2039390987			290.00	5,159.88
000258	03/05/2022	ATM CASH 5179920008681200		250.00		4,909.88
	03/05/2022	SASW CASH 5179920008681200	17.90	250.00		4,659.88
	03/05/2022	C*SHELL NEWLAN5179920008681200		1,142.05		3,517.83
Balance carried forward						

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	03/05/2022	VUKUZAME SPORT5179920008681200		347.00		3,170.83
	03/05/2022	C*SuperSpar Hi5179920008681200		206.40		2,964.43
	03/05/2022	C*SuperSpar Hi5179920008681200		189.90		2,774.53
	03/05/2022	VUKUZAME SPORT5179920008681200		185.00		2,589.53
	03/05/2022	LiquorShop Mid5179920008681200		129.97		2,459.56
	04/05/2022	DOKODWENI RAMP5412820030498630		22.00		2,437.56
	06/05/2022	Malume		1,000.00		1,437.56
	06/05/2022	Prepaid electricity to Flat		200.00		1,237.56
	06/05/2022	PNP FAMILY VRY5179920008681200		128.89		1,108.67
	06/05/2022	KFC VRYHEID 2 5179920008681200		34.90		1,073.77
	07/05/2022	SASW CASH 5179920008681200	15.60	200.00		873.77
	07/05/2022	Nedbank Send-iMali		10.00 *		863.77
	07/05/2022	Prepaid Electricity		1.50 *		862.27
	09/05/2022	ATM CASH 5179920008681200		80.00		782.27
Closing balance						782.27

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