



Mr LESORO S M  
411 TUMBLESEED PLACE  
COUNTRYVIEW EST  
MIDRAND  
1682

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

Computer-generated tax invoice

**Important notice:** From 31 October 2021, you'll no longer get eStatements. But don't worry – your statements of the past three months are available for free on the **Nedbank Money app** or **Online Banking**. Visit [nedbank.co.za/statements](https://nedbank.co.za/statements) for more info on where you can receive your statements.

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	1087352185
Statement date:	29/10/2021
Statement period:	29/09/2021 – 29/10/2021
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	5
Client VAT number:	

## Bank charges summary

Electronic banking fees	R25.60
Returned item fees	R40.00
Saswitch fees	R4.40
Transaction service fees	R45.00
Other charges	R250.00
Bank charge(s) (total)	R365.00
*VAT inclusive @	15.000%
VAT calculated monthly	

## Cashflow

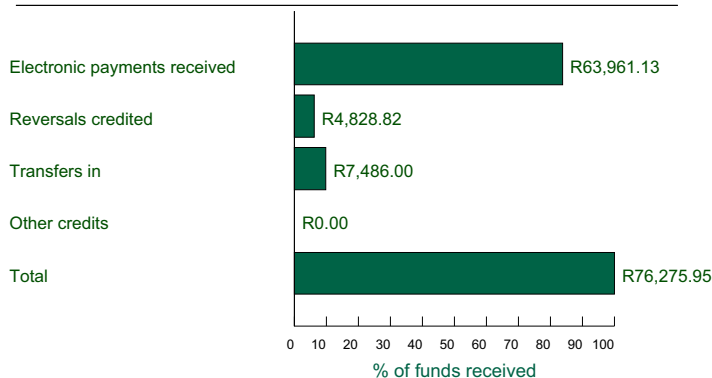
Opening balance	R5,589.78
Funds received/Credits	R76,275.95
Funds used/Debits	R104,217.46
Closing balance	-R22,351.73
Annual credit interest	0.000%

## Overdraft/Overdrawn

Current overdraft limit	R32,000.00
Debit interest rate	14.500%
Amount over limit	R0.00

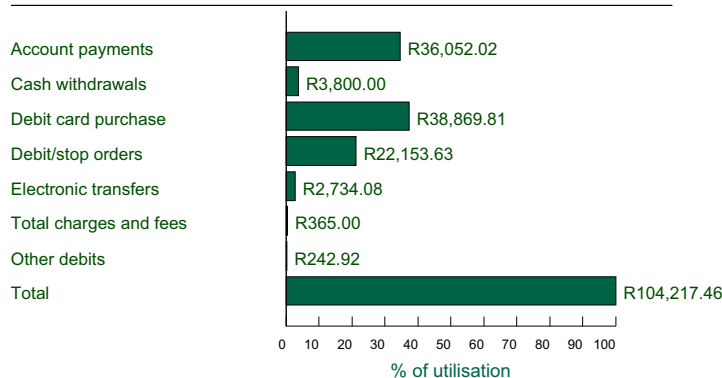
## Total funds received/credits

**R76,275.95**



## Total funds used/debits

**R104,217.46**



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## Bank charges for the period 29 September 2021 to 29 October 2021

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Electronic banking fees	22.26	3.34	25.60
Returned item fees	34.78	5.22	40.00
Electronic Charges Saswitch fees	3.83	0.57	4.40
Transaction service fees	39.13	5.87	45.00
Other charges	217.39	32.61	250.00
<b>Total Charges</b>			<b>365.00</b>

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	30/09/2021	Opening balance				5,589.78
000404	30/09/2021	C*ENGL EDENGL5181030004050909		500.00		5,089.78
	30/09/2021	MOORE ROAD BAR5181030004050909		168.00		4,921.78
	30/09/2021	Nandos Croydon5181030004050909		144.00		4,777.78
	30/09/2021	C*FRESH STOP L5181030004050909		103.93		4,673.85
	30/09/2021	PNP EXPRESS MO5181030004050909		83.45		4,590.40
	30/09/2021	KFC OVERPORT 5181030004050909		69.80		4,520.60
	30/09/2021	UBER TRIP HELP5181030004050909		50.00		4,470.60
	30/09/2021	Nedbank Send-iMali		10.00 *		4,460.60
	01/10/2021	ATM CASH 5181030004050909		50.00		4,410.60
	01/10/2021	C*BP MODEL GAR5181030004050909		1,316.06		3,094.54
	01/10/2021	C*SHELL PRECIS5181030004050909		1,000.08		2,094.46
	01/10/2021	C*SHELL MONTRO5181030004050909		500.05		1,594.41
	01/10/2021	KWIKSPAR MODEL5181030004050909		290.90		1,303.51
	01/10/2021	UBER EATS 5181030004050909		177.00		1,126.51
	01/10/2021	Skippers5100005181030004050909		139.85		986.66
	01/10/2021	C*TOTAL RA HEI5181030004050909		69.90		916.76
	01/10/2021	KWIKSPAR MODEL5181030004050909		55.30		861.46
	01/10/2021	C*TOTAL RA HEI5181030004050909		47.80		813.66
	01/10/2021	MARIANHILL MAI5181030004050909		13.00		800.66
	02/10/2021	C*CALTEX CROYD5181030004050909		350.00		450.66
000405	02/10/2021	TUGELA TOLL PL5181030004050909		78.00		372.66
	02/10/2021	WILGE TOLL PLA5181030004050909		73.00		299.66
	02/10/2021	SUPERSPAR GLEN5181030004050909		65.64		234.02
	02/10/2021	DE HOEK TOLL P5181030004050909		53.00		181.02
	02/10/2021	MARIANHILL MAI5181030004050909		13.00		168.02
	04/10/2021	CR Card - 377095905776188			500.00	668.02
	04/10/2021	CR Card - 377095905776188			400.00	1,068.02
	04/10/2021	December travels - 2031675265			190.00	1,258.02
	04/10/2021	CR Card - 377095905776188			150.00	1,408.02
	04/10/2021	BOODLE 50855416 0000423540			2,850.90	4,258.92
	04/10/2021	December travels - 2031675265		150.00		4,108.92
	04/10/2021	ATM CASH 5181030004050909		300.00		3,808.92
	04/10/2021	Village Mo		7,000.00		-3,191.08
	05/10/2021	STOR-AGE			1,000.00	-2,191.08
	05/10/2021	ATM CASH 5181030004050909		300.00		-2,491.08
	05/10/2021	WEST PACK EXPR5181030004050909		549.60		-3,040.68
	05/10/2021	TOPS GLEN ACRE5181030004050909		291.00		-3,331.68
	05/10/2021	WOOLWORTHS EDE5181030004050909		269.13		-3,600.81
	05/10/2021	SUPERSPAR GLEN5181030004050909		266.90		-3,867.71
	05/10/2021	PNP MM ASTON M5181030004050909		233.03		-4,100.74
000406	05/10/2021	SHEET STREET K5181030004050909		219.99		-4,320.73
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	05/10/2021	TUGELA TOLL PL5181030004050909		78.00		-4,398.73
	05/10/2021	WILGE TOLL PLA5181030004050909		73.00		-4,471.73
	05/10/2021	SUPERSPAR KARA5181030004050909		70.99		-4,542.72
	05/10/2021	MOOI TOLL PLAZ5181030004050909		55.00		-4,597.72
	05/10/2021	MOOI TOLL PLAZ5181030004050909		55.00		-4,652.72
	06/10/2021	CR Card - 377095905776188			840.00	-3,812.72
	06/10/2021	ATM CASH 5181030004050909		500.00		-4,312.72
	06/10/2021	IKH*Mattress M5181030004050909		1,999.00		-6,311.72
	06/10/2021	DIS-CHEM GLEN 5181030004050909		1,877.21		-8,188.93
	06/10/2021	PEP HOME 5730 5181030004050909		979.77		-9,168.70
	07/10/2021	ATM CASH 5181030004050909		1,000.00		-10,168.70
	07/10/2021	ROCHESTER PARK5181030004050909		10,185.00		-20,353.70
	07/10/2021	Checkers GlenM5181030004050909		500.00		-20,853.70
	07/10/2021	OCEAN BASKET K5181030004050909		425.00		-21,278.70
	07/10/2021	TOPS GLEN ACRE5181030004050909		120.00		-21,398.70
	07/10/2021	C*Steers Glen 5181030004050909		109.80		-21,508.50
	07/10/2021	C*GRANOR PASSI5181030004050909		82.00		-21,590.50
	07/10/2021	DE HOEK TOLL P5181030004050909		53.00		-21,643.50
	07/10/2021	MCD Parktown(45181030004050909		47.00		-21,690.50
000407	08/10/2021	EXOTIC AQUARIU5181030004050909		938.93		-22,629.43
	08/10/2021	C*SHELL GLEN A5181030004050909		500.00		-23,129.43
	08/10/2021	PIZZA PERFECT 5181030004050909		255.00		-23,384.43
	08/10/2021	PEP 6335 KEMPT5181030004050909		205.85		-23,590.28
	08/10/2021	C*McD Bruma 5181030004050909		100.00		-23,690.28
	08/10/2021	PNP FAMILY GLE5181030004050909		72.80		-23,763.08
	09/10/2021	EVERGREENS FRE5181030004050909		2,942.92		-26,706.00
	09/10/2021	WOOLWORTHS- CR5181030004050909		358.00		-27,064.00
	09/10/2021	WOOLWORTHS- CR5181030004050909		289.71		-27,353.71
	09/10/2021	KFC CRADLESTON5181030004050909		166.70		-27,520.41
	09/10/2021	Nonhlahla		1,600.00		-29,120.41
	11/10/2021	30HOLLARDPFS-012827691G-202109			490.56	-28,629.85
	11/10/2021	30DGET VAP7783802081SEP 210923			283.63	-28,346.22
	11/10/2021	30DGET VAP6300359661SEP 210923			170.00	-28,176.22
	11/10/2021	30 API0111713 ROADCOVER			39.00	-28,137.22
	11/10/2021	ATM CASH 5181030004050909		400.00		-28,537.22
	11/10/2021	C*TOTAL RA PET5181030004050909		600.00		-29,137.22
	11/10/2021	PNP CRP BLUE H5181030004050909		296.73		-29,433.95
	11/10/2021	TACTICAL CAR W5181030004050909		120.00		-29,553.95
	11/10/2021	C*ENGEN OAKTRE5181030004050909		59.20		-29,613.15
000408	11/10/2021	Clicks Blue Hi5181030004050909		57.97		-29,671.12
	11/10/2021	Nonhlahla		1,150.00		-30,821.12
	11/10/2021	DISPUTED DEBIT ORDER		5.00 *		-30,826.12
	11/10/2021	DISPUTED DEBIT ORDER		5.00 *		-30,831.12
	11/10/2021	DISPUTED DEBIT ORDER		5.00 *		-30,836.12
	11/10/2021	DISPUTED DEBIT ORDER		5.00 *		-30,841.12
	12/10/2021	50858981 0000424716			5,000.00	-25,841.12
	12/10/2021	C*ENGEN OAKTRE5181030004050909		400.00		-26,241.12
	12/10/2021	C*ENGEN OAKTRE5181030004050909		137.80		-26,378.92
	12/10/2021	Clicks Woodbri5181030004050909		91.71		-26,470.63
	12/10/2021	SUPERSPAR GLEN5181030004050909		27.99		-26,498.62
		Balance carried forward				

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		Balance brought forward				
	13/10/2021	ATM CASH 5181030004050909		50.00		-26,548.62
	13/10/2021	C*ENGEN EDENGL5181030004050909		500.00		-27,048.62
	14/10/2021	ATM CASH 5181030004050909		300.00		-27,348.62
	14/10/2021	Checkers GlenM5181030004050909		69.99		-27,418.61
	14/10/2021	CSB Cavendish 5181030004050909		42.95		-27,461.56
	14/10/2021	shadrack		2,000.00		-29,461.56
	15/10/2021	C*METRO LIFEST5181030004050909		1,518.56		-30,980.12
	15/10/2021	C*ENGEN EDENGL5181030004050909		350.00		-31,330.12
	15/10/2021	C*ENGEN GLEN M5181030004050909		164.78		-31,494.90
000409	15/10/2021	C*WIMPY WOODBR5181030004050909		142.80		-31,637.70
	15/10/2021	TOPS GLEN ACRE5181030004050909		84.90		-31,722.60
	16/10/2021	C*ENGEN PARKTO5181030004050909		200.04		-31,922.64
	16/10/2021	DULCE 5181030004050909		26.00		-31,948.64
	16/10/2021	C*ENGEN PARKTO5181030004050909		14.50		-31,963.14
	19/10/2021	December travels - 2031675265			6.00	-31,957.14
	19/10/2021	UNPAID MAGTAPE ITEM			1,159.00	-30,798.14
	19/10/2021	SUPERSPAR GLEN5181030004050909		16.99		-30,815.13
	19/10/2021	DISPUTED DEBIT ORDER		5.00 *		-30,820.13
	19/10/2021	BDS ABSA 1018 1820 INS FUNDS		8.60 *		-30,828.73
	20/10/2021	thabang		250.00		-31,078.73
	20/10/2021	07144042079		200.00		-31,278.73
	20/10/2021	SUPERSPAR GLEN5181030004050909		12.00		-31,290.73
	20/10/2021	Instant payment fee		10.00 *		-31,300.73
	21/10/2021	SUPERSPAR GLEN5181030004050909		52.93		-31,353.66
	21/10/2021	PNP EMPIRE ROA5181030004050909		32.70		-31,386.36
	21/10/2021	Nedbank Send-iMali		10.00 *		-31,396.36
	22/10/2021	STOR-AGE BEREAL			1,195.00	-30,201.36
	22/10/2021	C*ENGEN EDENGL5181030004050909		400.00		-30,601.36
	22/10/2021	SUPERSPAR GLEN5181030004050909		132.77		-30,734.13
000410	22/10/2021	C*Nandos Park5181030004050909		49.00		-30,783.13
	22/10/2021	NOORDWYK PHARM5181030004050909		30.00		-30,813.13
	25/10/2021	BWH KEMPTON PA5181030004050909		554.90		-31,368.03
	25/10/2021	TOPS GLEN ACRE5181030004050909		214.90		-31,582.93
	25/10/2021	TOPS GLEN ACRE5181030004050909		171.00		-31,753.93
	26/10/2021	REV3393690080			200.00	-31,553.93
	26/10/2021	REV4043976622			200.00	-31,353.93
	26/10/2021	SUPERSPAR GLEN5181030004050909		171.22		-31,525.15
	26/10/2021	TOPS GLEN ACRE5181030004050909		61.00		-31,586.15
	26/10/2021	IDATM3MonthStatement		25.00 *		-31,611.15
	27/10/2021	TFRB 00135972 10			58,915.23	27,304.08
	27/10/2021	VAT 27/09-26/10 = R45.62			0.00	27,304.08
	27/10/2021	REBOODLE ABSA1036659192211027		1,734.06		25,570.02
	27/10/2021	BAYPORTFIN5889261001M1 211027		5,895.69		19,674.33
	27/10/2021	REBOODLE ABSA1037882480211027		1,746.08		17,928.25
	27/10/2021	CAPITEC 17321537500002211027		3,553.72		14,374.53
	27/10/2021	NEDBPL 80044800953 211027		6,785.02		7,589.51
	27/10/2021	07144042079		500.00		7,089.51
	27/10/2021	ATM CASH 5181030004050909		200.00		6,889.51
	27/10/2021	SASW CASH 5181030004050909	14.90	200.00		6,689.51
000411	27/10/2021	A P O PAYMENT 5898460911253508		2,560.00		4,129.51
		Balance carried forward				

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		Balance brought forward				
	27/10/2021	Mabaso		11,457.00		-7,327.49
	27/10/2021	Mapitso		3,500.00		-10,827.49
	27/10/2021	INTEREST 27/09 - 26/10		242.92		-11,070.41
	27/10/2021	NEDLIFE PRE000P000020292756		245.25		-11,315.66
	27/10/2021	M-CHOICE M-CHOICE144333083		2,233.00		-13,548.66
	27/10/2021	BAYPORTFIN5889261001P		955.71		-14,504.37
	27/10/2021	MAINTENANCE FEE		220.00 *		-14,724.37
	27/10/2021	STATEMENT ENQUIRY 002 REQUESTS		17.00 *		-14,741.37
	27/10/2021	Instant payment fee		10.00 *		-14,751.37
	27/10/2021	SASWITCH FEE		4.40 *		-14,755.77
	27/10/2021	BUDGET VAP778380208 NOV 211027		283.63		-15,039.40
	27/10/2021	BUDGET VAP630035966 NOV 211027		170.00		-15,209.40
	27/10/2021	HOLLARDPFS-0016346234-20211027		141.45		-15,350.85
	27/10/2021	ROADCOVER API0111713 211027		39.00		-15,389.85
	28/10/2021	UNPAID MAGTAPE ITEM			2,233.00	-13,156.85
	28/10/2021	REBOODLE ABSA1037926213211028		5,790.12		-18,946.97
	28/10/2021	Daddy		500.00		-19,446.97
	28/10/2021	SASW CASH 5181030004050909	14.90	150.00		-19,596.97
	28/10/2021	WOOLWORTHS WOO5181030004050909		755.43		-20,352.40
000412	28/10/2021	Nandos Glen Ac5181030004050909		159.00		-20,511.40
	28/10/2021	http://www.pha5181030004050909		137.54		-20,648.94
	28/10/2021	C*Steers Glen 5181030004050909		124.70		-20,773.64
	28/10/2021	C*Steers Glen 5181030004050909		54.90		-20,828.54
	28/10/2021	payD Pay at Ma5181030004050909		20.00		-20,848.54
	28/10/2021	DISPUTED DEBIT ORDER		5.00 *		-20,853.54
	29/10/2021	30DGET VAP778380208 NOV 211027			283.63	-20,569.91
	29/10/2021	30DGET VAP630035966 NOV 211027			170.00	-20,399.91
	29/10/2021	Shadrack		500.00		-20,899.91
	29/10/2021	ATM CASH 5181030004050909		350.00		-21,249.91
	29/10/2021	WOOLWORTHS EDE5181030004050909		541.42		-21,791.33
	29/10/2021	C*ENGEN EDENGL5181030004050909		500.00		-22,291.33
	29/10/2021	C*MCDONALDS BR5181030004050909		40.40		-22,331.73
	29/10/2021	Nedbank Send-iMali		10.00 *		-22,341.73
	29/10/2021	DISPUTED DEBIT ORDER		5.00 *		-22,346.73
	29/10/2021	DISPUTED DEBIT ORDER		5.00 *		-22,351.73
Closing balance						-22,351.73

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