



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:	09/04/2022
Statement period:	09/03/2022 – 09/04/2022
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

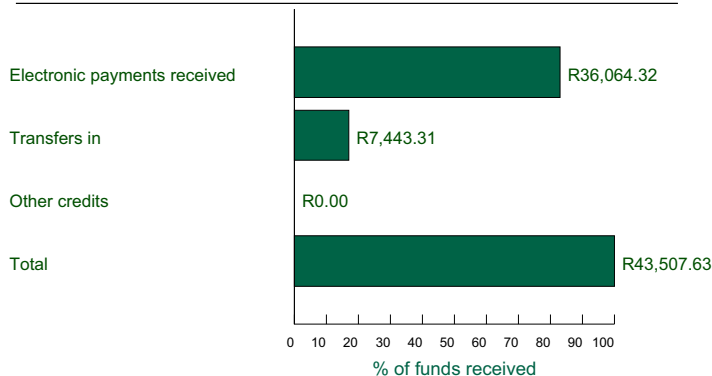
Bank charges summary

Electronic banking fees	R8.50
Saswitch fees	R93.30
Transaction service fees	R49.00
Other charges	R136.50
Bank charge(s) (total)	R287.30
*VAT inclusive @	15.000%
VAT calculated monthly	

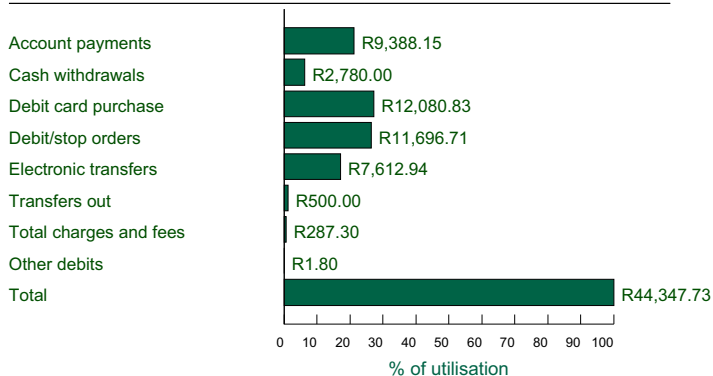
Cashflow

Opening balance	R912.39
Funds received/Credits	R43,507.63
Funds used/Debits	R44,347.73
Closing balance	R72.29
Annual credit interest rate	0.000%

Total funds received/credits R43,507.63



Total funds used/debits R44,347.73



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

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Electronic banking fees	7.39	1.11	8.50
Electronic Charges Saswitch fees	81.13	12.17	93.30
Transaction service fees	42.61	6.39	49.00
Other charges	118.70	17.80	136.50
Total Charges			287.30

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	12/03/2022	Opening balance				912.39
000252	12/03/2022	C*MZWANGONYAWO5412820030498630		54.00		858.39
	14/03/2022	ATM CASH 5412820030498630		380.00		478.39
	14/03/2022	Tops Vryheid 5412820030498630		99.99		378.40
	14/03/2022	C*BP STEGEN'S 5412820030498630		58.00		320.40
	14/03/2022	Mthandeni		320.00		0.40
	25/03/2022	TRANSNET 00109893 10			36,064.32	36,064.72
	25/03/2022	NEDBPL 80035186573 220325		3,704.94		32,359.78
	25/03/2022	NEDBPL 80044713564 220325		2,763.21		29,596.57
	25/03/2022	Zamandelu		4,000.00		25,596.57
	25/03/2022	Mthandeni		600.00		24,996.57
	25/03/2022	ATM CASH 5412820030498630		250.00		24,746.57
	25/03/2022	Instant payment fee		49.00 *		24,697.57
	26/03/2022	Prepaid electricity to Flat		500.00		24,197.57
	26/03/2022	Rain 5412820030498630		479.00		23,718.57
	26/03/2022	PNP FAMILY VRY5412820030498630		389.00		23,329.57
	26/03/2022	DUMISA RESTAUR5412820030498630		365.00		22,964.57
	26/03/2022	DEBONAIRES VRYH5412820030498630		189.90		22,774.67
	26/03/2022	IKH*Three Sist5412820030498630		109.00		22,665.67
	26/03/2022	CARTRACK 820231		192.39		22,473.28
	26/03/2022	Nedbank Send-iMali		10.00 *		22,463.28
000253	26/03/2022	IWYZE PRM1042860987 220326		2,262.94		20,200.34
	28/03/2022	VAT 24/02-27/03 = R46.06			0.00	20,200.34
	28/03/2022	DIFF-OMARTDL21-0188349 220327		418.56		19,781.78
	28/03/2022	SO/BV1004/SLINDILE MAGWAZA		1,500.00		18,281.78
	28/03/2022	SO/BV1006/INVESTMENTS		500.00		17,781.78
	28/03/2022	SO/BV1005/BM MAGWAZA		1,500.00		16,281.78
	28/03/2022	Vilakazi		250.00		16,031.78
	28/03/2022	SASW CASH 5412820030498630	20.20	350.00		15,681.78
	28/03/2022	SASW CASH 5412820030498630	17.90	250.00		15,431.78
	28/03/2022	C*SHELL GO WEL5412820030498630		1,182.85		14,248.93
	28/03/2022	PNP FAMILY VRY5412820030498630		1,178.98		13,069.95
	28/03/2022	SHEET STREET V5412820030498630		149.99		12,919.96
	28/03/2022	104 Emmett Street flat 03		2,500.00		10,419.96
	28/03/2022	INTEREST 24/02 - 27/03		1.80		10,418.16
	28/03/2022	NEDLIFE PRE0000000011803499		303.05		10,115.11
	28/03/2022	BMWFINANCE 181000101939384		7,423.71		2,691.40
	28/03/2022	M-CHOICE M-CHOICE151111329		359.00		2,332.40
	28/03/2022	MAINTENANCE FEE		115.00 *		2,217.40
	28/03/2022	SASWITCH FEE		93.30 *		2,124.10
	28/03/2022	Prepaid Electricity		1.50 *		2,122.60
000254	29/03/2022	Shoprite Vryhe5412820030498630		149.87		1,972.73
	29/03/2022	Checkers Vryhe5412820030498630		141.35		1,831.38
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	29/03/2022	C*BP STEGEN'S 5412820030498630		130.00		1,701.38
	29/03/2022	Nedbank Send-iMali		10.00 *		1,691.38
	01/04/2022	LiquorShop Vry5412820030498630		155.88		1,535.50
	02/04/2022	PNP FAMILY VRY5412820030498630		199.98		1,335.52
	02/04/2022	VODACOM*DUMI'S5412820030498630		180.00		1,155.52
	02/04/2022	KFC VRYHEID 2 5412820030498630		74.90		1,080.62
	04/04/2022	For the month - 2039390987			7,000.00	8,080.62
	04/04/2022	ATM CASH 5179920008681200		800.00		7,280.62
	04/04/2022	ATM CASH 5412820030498630		500.00		6,780.62
	04/04/2022	PNP FAMILY VRY5412820030498630		265.84		6,514.78
	04/04/2022	IKH*Three Sist5412820030498630		157.00		6,357.78
	04/04/2022	SUPERSPAR ABAQ5412820030498630		75.98		6,281.80
	06/04/2022	I ENGINEERIN N5179920008681200		5,810.01		471.79
	06/04/2022	2268251		100.00		371.79
	07/04/2022	For the month - 2039390987			200.00	571.79
	07/04/2022	For the month - 2039390987			200.00	771.79
	07/04/2022	ATM CASH 5179920008681200		250.00		521.79
	08/04/2022	For the month - 2039390987			40.00	561.79
000255	08/04/2022	Petrol and other - 2039391088			3.31	565.10
	08/04/2022	C*BP STEGENS G5179920008681200		300.00		265.10
	08/04/2022	PNP FAMILY VRY5179920008681200		184.31		80.79
	08/04/2022	BDS ABSA 0407 1905 INS FUNDS		8.50 *		72.29
Closing balance						72.29

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