



Mr DIALE M
PO BOX 57371
ARCADIA
PRETORIA
0007

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	1237118484
Statement date:	03/05/2022
Statement period:	02/04/2022 – 03/05/2022
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	4
Client VAT number:	

Bank charges summary

Electronic banking fees	R99.30
Overdraft facility fee	R49.00
Service fees	R60.00
Other charges	R41.50
Bank charge(s) (total)	R249.80
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

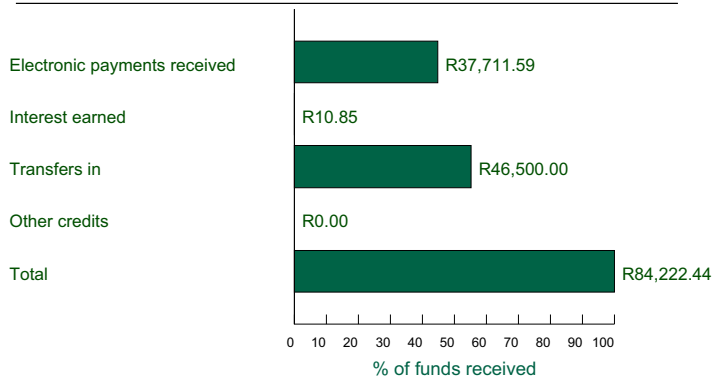
Opening balance	R294.79
Funds received/Credits	R84,222.44
Funds used/Debits	R71,769.93
Closing balance	R12,747.30
Annual credit interest	2.250%

Overdraft/Overdrawn

Current overdraft limit	R49,800.00
Debit interest rate	11.250%
Amount over limit	R0.00

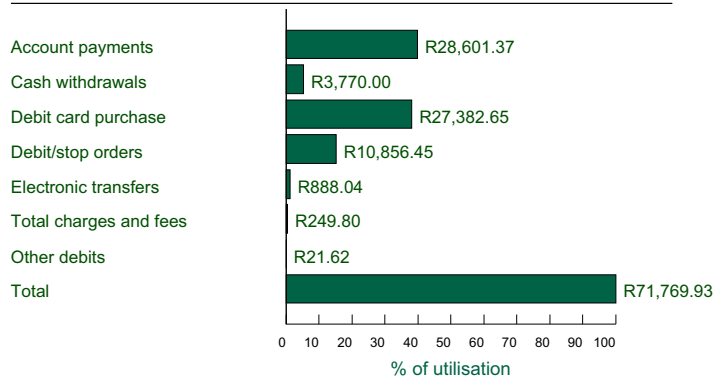
Total funds received/credits

R84,222.44



Total funds used/debits

R71,769.93



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Nedbank Ltd Reg No 1951/000009/06.



Bank charges for the period 2 April 2022 to 3 May 2022

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		86.35	12.95	99.30
Overdraft facility fee		42.61	6.39	49.00
Service fees		52.17	7.83	60.00
Other charges		36.09	5.41	41.50
Total Charges				249.80

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	04/04/2022	Opening balance				294.79
000652	04/04/2022	PNP FAM KUILSR5430200000862784		914.87		-620.08
	04/04/2022	C*MERCEDES BEN5430200000862784		1,299.50		-1,919.58
	04/04/2022	PNP FAM KUILSR5430200000862784		404.00		-2,323.58
	04/04/2022	SASOL OAKS 5430200000862784		300.00		-2,623.58
	04/04/2022	NOM NOM - NEWL5430200000862784		105.00		-2,728.58
	04/04/2022	C*HASSANS PARO5430200000862784		87.60		-2,816.18
	04/04/2022	CREDIT RATE DECREASED TO 0,00%			0.00	-2,816.18
	05/04/2022	VALENTURE /1725430200000862784		2,095.00		-4,911.18
	06/04/2022	LOTTO Plus 2 (06-04-2022)		40.00		-4,951.18
	06/04/2022	LOTTO Plus 2 (06-04-2022)		20.00		-4,971.18
	07/04/2022	Nedbank Lotto Fee - CA		1.50 *		-4,972.68
	07/04/2022	Nedbank Lotto Fee - CA		1.50 *		-4,974.18
	12/04/2022	Tops Plattekl5430200000862784		249.99		-5,224.17
	12/04/2022	SPAR TOPS AT K5430200000862784		165.98		-5,390.15
	12/04/2022	Spar Plattekl5430200000862784		53.77		-5,443.92
	13/04/2022	C*AYEPYEP LOUN5430200000862784		2,994.20		-8,438.12
	13/04/2022	C*ENGEN GLENHA5430200000862784		300.00		-8,738.12
	13/04/2022	M-KEM MEDICINE5430200000862784		134.97		-8,873.09
	13/04/2022	PNP FAM BOSTON5430200000862784		95.84		-8,968.93
	13/04/2022	Yoco *Catch 5430200000862784		75.00		-9,043.93
	16/04/2022	Ielane			30,000.00	20,956.07
	16/04/2022	C*SHELL BRACKE5430200000862784		500.00		20,456.07
	16/04/2022	Payrite 000005430200000862784		71.00		20,385.07
	16/04/2022	CREDIT RATE INCREASED TO 2,65%			0.00	20,385.07
	19/04/2022	VUSI			750.00	21,135.07
	19/04/2022	C*Makro Cape G5430200000862784		2,946.00		18,189.07
	19/04/2022	GAME TYGERVALL5430200000862784		634.98		17,554.09
	19/04/2022	C*NETCARE KUIL5430200000862784		425.00		17,129.09
	19/04/2022	TYGERBERG VETS5430200000862784		327.00		16,802.09
	19/04/2022	WOOLWORTHS SON5430200000862784		289.98		16,512.11
	19/04/2022	PNP FAM KUILSR5430200000862784		280.04		16,232.07
	19/04/2022	SPAR KASSELSVL5430200000862784		205.03		16,027.04
	19/04/2022	ATLANTIC FISH 5430200000862784		203.00		15,824.04
	19/04/2022	PNP FAM KUILSR5430200000862784		59.97		15,764.07
	19/04/2022	CREDIT RATE DECREASED TO 2,25%			0.00	15,764.07
	20/04/2022	C*MERCEDES BEN5430200000862784		564.90		15,199.17
	20/04/2022	Yoco *Lockso5430200000862784		380.00		14,819.17
	20/04/2022	PNP FAM BOSTON5430200000862784		294.84		14,524.33
	20/04/2022	WOOLWORTHS SON5430200000862784		64.98		14,459.35
	21/04/2022	Brights Stikla5430200000862784		3,367.53		11,091.82
000654	21/04/2022	TYGERBERG VETS5430200000862784		949.00		10,142.82
	21/04/2022	KUILSRIVIER DI5430200000862784		400.00		9,742.82
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	21/04/2022	OK Foods Elto 5430200000862784		184.97		9,557.85
	21/04/2022	PNP FAM KUILSR5430200000862784		141.99		9,415.86
	21/04/2022	OK Foods Elto 5430200000862784		100.96		9,314.90
	21/04/2022	PNP FAM KUILSR5430200000862784		34.99		9,279.91
	21/04/2022	PNP FAM KUILSR5430200000862784		19.89		9,260.02
	21/04/2022	SERVEST CANAL 5430200000862784		8.00		9,252.02
	21/04/2022	CREDIT RATE DECREASED TO 0,55%			0.00	9,252.02
	22/04/2022	ATM CASH 5430200000862784	13.80	520.00		8,732.02
	22/04/2022	C*SHELL OOSTEN5430200000862784		300.00		8,432.02
	22/04/2022	PNP FAM BOSTON5430200000862784		208.19		8,223.83
	22/04/2022	Brights Stikla5430200000862784		170.17		8,053.66
	22/04/2022	PNP FAM BOSTON5430200000862784		95.89		7,957.77
	22/04/2022	FLOORS & SUSAN5430200000862784		90.00		7,867.77
	23/04/2022	ATM CASH 5430200000862784	69.00	3,000.00		4,867.77
	23/04/2022	C*MBG AUTOMOTI5430200000862784		402.50		4,465.27
	23/04/2022	C*ENGEN LA ROC5430200000862784		105.89		4,359.38
	23/04/2022	CREDIT RATE DECREASED TO 0,50%			0.00	4,359.38
	25/04/2022	Ielane			10,000.00	14,359.38
000655	25/04/2022	Ielane			6,500.00	20,859.38
	25/04/2022	Telkom Airtime Top- 0813328060		50.00		20,809.38
	25/04/2022	C*SHELL BOULEV5430200000862784		622.90		20,186.48
	25/04/2022	OK Foods Elto 5430200000862784		274.95		19,911.53
	25/04/2022	Checkers Willo5430200000862784		159.98		19,751.55
	25/04/2022	OK Foods Elto 5430200000862784		130.96		19,620.59
	25/04/2022	Standard Bank Account		500.00		19,120.59
	25/04/2022	CREDIT RATE INCREASED TO 2,25%			0.00	19,120.59
	26/04/2022	INTEREST 28/03 - 25/04			10.85	19,131.44
	26/04/2022	TRANSNET 00031013 10			36,961.59	56,093.03
	26/04/2022	VAT 28/03-25/04 = R37.07			0.00	56,093.03
	26/04/2022	NEDBPL 80041615353 220426		2,958.18		53,134.85
	26/04/2022	FLM TYGERVALLE5430200000862784		413.74		52,721.11
	26/04/2022	WOOLWORTHS SON5430200000862784		222.43		52,498.68
	26/04/2022	BOULEVARD SERV5430200000862784		94.40		52,404.28
	26/04/2022	Payrite 0000005430200000862784		66.00		52,338.28
	26/04/2022	KFC TYGERMALL 5430200000862784		34.90		52,303.38
	26/04/2022	INTEREST 28/03 - 25/04		21.62		52,281.76
	26/04/2022	SERVICE FEE		82.80 *		52,198.96
	26/04/2022	SERVICE FEE		60.00 *		52,138.96
000656	26/04/2022	Facility Fee		49.00 *		52,089.96
	26/04/2022	MAINTENANCE FEE		40.00 *		52,049.96
	26/04/2022	eNote Service Fee -85SMS		12.50 *		52,037.46
	26/04/2022	Prepaid Airtime		1.50 *		52,035.96
	26/04/2022	CREDIT RATE INCREASED TO 2,65%			0.00	52,035.96
	28/04/2022	NEDBHL 80029034044 220428		13,463.02		38,572.94
	28/04/2022	ATM CASH 5430200000862784	6.90	250.00		38,322.94
	28/04/2022	M-KEM MEDICINE5430200000862784		509.93		37,813.01
	28/04/2022	A P O PAYMENT 5898460947440848		5,220.00		32,593.01
	28/04/2022	NED/MFC INSTLMT 81571670001		7,379.47		25,213.54
	28/04/2022	NEDGROUP N16088291C0800386051		500.00		24,713.54
	28/04/2022	OLDMUTCOL 28734727120220427		327.00		24,386.54
		Balance carried forward				

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		Balance brought forward				
	29/04/2022	PNP FAM KUILSR5430200000862784		125.86		24,260.68
	29/04/2022	PNP FAM BOSTON5430200000862784		58.77		24,201.91
	29/04/2022	PNP FAM KUILSR5430200000862784		44.00		24,157.91
	30/04/2022	SPAR TOPS AT K5430200000862784		181.99		23,975.92
	30/04/2022	C*MERCEDES BEN5430200000862784		73.60		23,902.32
	30/04/2022	Payrite 0000005430200000862784		66.00		23,836.32
	30/04/2022	Rank Real Estate		6,460.17		17,376.15
	30/04/2022	ADT CPT 6103375146ADT5054556		270.00		17,106.15
000657	30/04/2022	TELKOMMOBI50446423501118892833		728.04		16,378.11
	30/04/2022	CREDIT RATE DECREASED TO 2,25%			0.00	16,378.11
	03/05/2022	Telkom Airtime Top 27812860137		50.00		16,328.11
	03/05/2022	DANI'S CAFE 5430200000862784		497.00		15,831.11
	03/05/2022	ALAMO SPUR 5430200000862784		470.00		15,361.11
	03/05/2022	SPAR EXPRESS W5430200000862784		195.13		15,165.98
	03/05/2022	SPAR EXPRESS W5430200000862784		37.70		15,128.28
	03/05/2022	Notification Fee: E-mail		1.00 *		15,127.28
	03/05/2022	MOM_INSURE01410453002000046		1,430.98		13,696.30
	03/05/2022	M-CHOICE M-CHOICE152867320		949.00		12,747.30
Closing balance						12,747.30

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