



Mr ONELLO TRAVIS TARJANNE
UNIT 126 BACCARAT LODGE
26 CEDAR STREET BRYANSTON EAST
BRYANSTON
JOHANNESBURG
2191

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 0800 555 111

nedbank.co.za

Tax invoice

Important message

From **28 February 2023**, we will no longer send monthly investment statements by email or SMS. But don't worry – you can still view your statements on the **Money app** or **Online Banking** anytime. Visit www.nedbank.co.za/statement for more information.

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	1172959862
Statement date:	16/10/2023
Statement period:	16/09/2023 – 16/10/2023
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

Bank charges summary

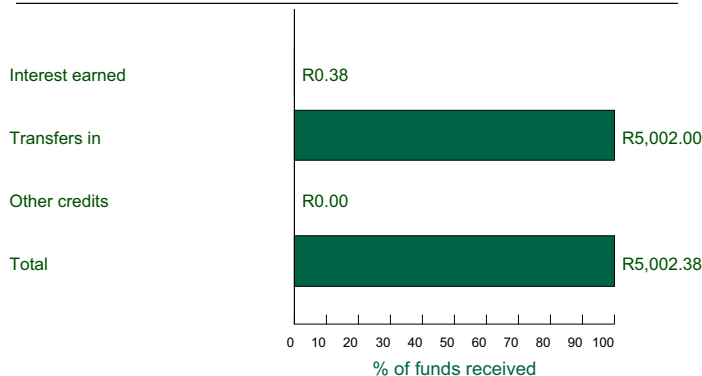
Other charges	R3.00
Bank charge(s) (total)	R3.00
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

Opening balance	R11.60
Funds received/Credits	R5,002.38
Funds used/Debits	R2,985.57
Closing balance	R2,028.41
Annual credit interest rate	0.000%

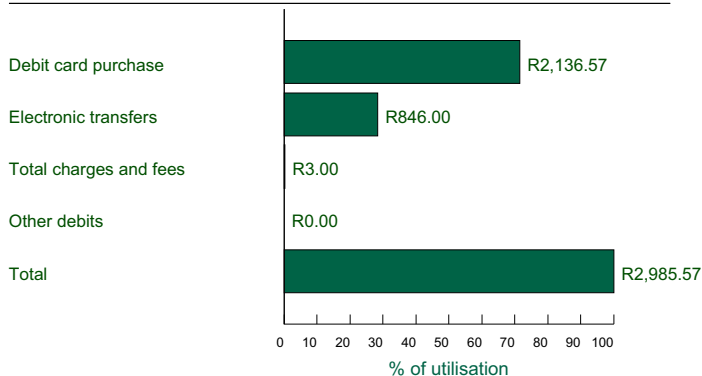
Total funds received/credits

R5,002.38



Total funds used/debits

R2,985.57



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Bank charges for the period 16 September 2023 to 16 October 2023

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Other charges		2.61	0.39	3.00
Total Charges				3.00

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	26/09/2023	Opening balance				11.60
000217	26/09/2023	Mom			500.00	511.60
	26/09/2023	MTN Airtime Top-up 0733423692		30.00		481.60
	26/09/2023	TRAVIS Tarjanne - 1234277573		18.00		463.60
	27/09/2023	INTEREST 28/08 - 26/09			0.38	463.98
	27/09/2023	VAT 28/08-26/09 = R1.50			0.00	463.98
	27/09/2023	KOMMETJIE EXPR522902XXXXXX6103		76.00		387.98
	27/09/2023	C*KOMMETJIE EX522902XXXXXX6103		65.00		322.98
	27/09/2023	Prepaid Airtime		1.50 *		321.48
	29/09/2023	TRAVIS Tarjanne - 1234277573		40.00		281.48
	30/09/2023	Food			1,500.00	1,781.48
	02/10/2023	TRAVIS Tarjanne - 1234277573			2.00	1,783.48
	02/10/2023	C*KOMMETJIE EX522902XXXXXX6103		133.00		1,650.48
	05/10/2023	Yoco *KOM CH522902XXXXXX6103		125.00		1,525.48
	05/10/2023	C*KOMMETJIE EX522902XXXXXX6103		60.00		1,465.48
	06/10/2023	C*KOMMETJIE EX522902XXXXXX6103		157.00		1,308.48
	06/10/2023	KOMMETJIE PIZZ522902XXXXXX6103		90.00		1,218.48
	06/10/2023	C*KOMMETJIE EX522902XXXXXX6103		48.00		1,170.48
	09/10/2023	Food			500.00	1,670.48
	09/10/2023	C*KOMMETJIE EX522902XXXXXX6103		98.00		1,572.48
	10/10/2023	Food			500.00	2,072.48
000218	10/10/2023	TRAVIS Tarjanne - 1234277573		400.00		1,672.48
	10/10/2023	TRAVIS Tarjanne - 1234277573		200.00		1,472.48
	10/10/2023	TRAVIS Tarjanne - 1234277573		50.00		1,422.48
	12/10/2023	Mom			500.00	1,922.48
	12/10/2023	Food			500.00	2,422.48
	12/10/2023	Telkom 25 min 0670145505		15.00		2,407.48
	12/10/2023	TRAVIS Tarjanne - 1234277573		30.00		2,377.48
	12/10/2023	WIMPY JHB INT522902XXXXXX6103		196.70		2,180.78
	13/10/2023	TRAVIS Tarjanne - 1234277573		63.00		2,117.78
	13/10/2023	WOOLWORTHS 522902XXXXXX6103		494.89		1,622.89
	13/10/2023	C*Vida E Fish 522902XXXXXX6103		117.00		1,505.89
	13/10/2023	C*KOMMETJIE EX522902XXXXXX6103		42.00		1,463.89
	13/10/2023	Checkers Sunva522902XXXXXX6103		39.98		1,423.91
	13/10/2023	UBER SA help.u522902XXXXXX6103		22.00		1,401.91
	13/10/2023	Prepaid Airtime		1.50 *		1,400.41
	14/10/2023	KOMMETJIE EXPR522902XXXXXX6103		120.00		1,280.41
	14/10/2023	C*KOMMETJIE EX522902XXXXXX6103		75.00		1,205.41
	16/10/2023	Food			1,000.00	2,205.41
	16/10/2023	Uber Rides 522902XXXXXX6103		123.00		2,082.41
	16/10/2023	Uber Rides 522902XXXXXX6103		54.00		2,028.41
Closing balance						2,028.41

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