

eStamp

30/09/2025

General Enquiries

08600 08600

Absa Bank Ltd



Return address:  
Private Bag X18, Johannesburg, 2000

Cheque Account Number: 40-5191-0672

T/A Kamel Kilns

**KAMEL POTTERIES CC**  
11 YPSILANTI AVENUE  
GLENASHLEY  
4051

008140  
008097

Durban North  
18 Broadway  
P O Box 2952  
Durban  
4000

031 581 7700

# Cheque account statement

1 Oct 2024 to 31 Oct 2024

Account Type:	Growing Business Acc	Issued on:	31 Oct 2024
Statement no:	0293		
Client VAT reg no:	4160188837		

Account Summary:

Balance Brought Forward	156 813,18-
Sundry Credits	345 695,32
Cash, Cheque and ATM Withdrawals	20 000,00-
Interest Paid	1 560,67-
Sundry Debits	319 545,41-
Charges	1 994,41-
Balance	154 218,35-
Overdraft Limit	147 000,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/10/2024	Bal Brought Forward				156 813,18-
1/10/2024	Monthly Acc Fee      Headoffice      *		160.00		156 973,18-
1/10/2024	Transaction Charge      Headoffice      *		1 331.75		158 304,93-
1/10/2024	Admin Charge      Headoffice      *		372.50		158 677,43-
1/10/2024	Unauth Dr Bal Fee      Headoffice      *		100.00		158 777,43-
1/10/2024	Debit Interest      Headoffice		1 559.49		160 336,92-
1/10/2024	Int On Excess Amnt      Headoffice		1.69		160 338,61-
1/10/2024	Commitment Fee      Headoffice      *		30.11		160 368,72-
1/10/2024	Ext Stop Order To      Settlement      19.75      T		219.45		160 588,17-
	Std S.A. Guardian Employers				
1/10/2024	Ext Stop Order To      Settlement      19.75      T		2 352.90		162 941,07-
	Std S.A. Freight Tainer				
1/10/2024	Ext Stop Order To      Settlement      19.75      T		8 469.00		171 410,07-
	Std S.A. Moto Health Care				
1/10/2024	Interest Adjust      Headoffice			0.63	171 409,44-
1/10/2024	Commit Fee Adjust      Headoffice      *		0.06		171 409,50-
1/10/2024	Acb Credit      Merch/Serv			1 640.90	169 768,60-
	Absa Card 00481572 253      Dd				
	(Effective 30/09/2024)				
1/10/2024	Acb Debit: External      Settlement      19.75      T		701.71		170 470,31-
	Marshall Ebuc004				
1/10/2024	Acb Debit: External      Settlement      19.75      T		915.77		171 386,08-
	Marshall Ekam003				
1/10/2024	Acb Credit      Settlement			10 580.00	160 806,08-
	000742 - Nolden				

Our Privacy Notice has been updated. Visit [absa.co.za](https://absa.co.za) for the latest version.



**Cheque Account Number: 40-5191-0672**

**Your transactions (continued)**

<i>Date</i>	<i>Transaction Description</i>	<i>Charge</i>	<i>Debit Amount</i>	<i>Credit Amount</i>	<i>Balance</i>
1/10/2024	Acb Credit Settlement Finfloor Rental			133 004.17	27 801.91-
1/10/2024	Acb Credit Settlement Rebecca Hobart			420.00	27 381.91-
1/10/2024	Acb Debit: External Settlement Mua A001347009	19.75 T	3 457.42		30 839.33-
1/10/2024	Digital Payment Dt Settlement Absa Bank Dmbuchanan	10.00 T	30 000.00		60 839.33-
2/10/2024	Acb Credit Merch/Serv Absa Card 00481572 254 Cc (Effective 01/10/2024)			420.00	60 419.33-
2/10/2024	Acb Credit Merch/Serv Absa Card 00481572 254 Dd (Effective 01/10/2024)			1 894.96	58 524.37-
2/10/2024	Honouring Fee Headoffice Low Balance (Effective 01/09/2024)	100.00 A			58 524.37-
2/10/2024	Honouring Fee Headoffice Low Balance (Effective 01/09/2024)	100.00 A			58 524.37-
2/10/2024	Imdte Digital Pmt Settlement Absa Bank G And W 1616f1613f	40.00 A	68 004.20		126 528.57-
2/10/2024	Digital Payment Dt Settlement Absa Bank Kamel Potteries	10.00 T	3 000.00		129 528.57-
2/10/2024	Proof Of Paymt Sms Settlement	1.25 A			129 528.57-
2/10/2024	Interest Adjust Headoffice (Effective 01/10/2024)		0.12		129 528.69-
2/10/2024	Commit Fee Adjust Headoffice (Effective 01/10/2024)		*	0.01	129 528.68-
2/10/2024	Pos Purchase Settlement Card No. 2676 Hasmart Springfield Kwazu (Effective 30/09/2024)	4.35 T	314.19		129 842.87-
2/10/2024	Acb Credit Settlement The Pottery 753			3 200.00	126 642.87-
2/10/2024	Acb Credit Settlement Francoise Cheyne			2 909.50	123 733.37-
3/10/2024	Acb Credit Merch/Serv Absa Card 00481572 256 Dd (Effective 02/10/2024)			2 509.10	121 224.27-
3/10/2024	Acb Credit Merch/Serv Absa Card 00481572 255 Dd (Effective 02/10/2024)			260.00	120 964.27-
3/10/2024	Digital Payment Cr Settlement Absa Bank Kamel			3 500.00	117 464.27-
3/10/2024	Imdte Digital Pmt Settlement Absa Bank Kamel Potteries 1616f5243a	40.00 A	37 876.40		155 340.67-
3/10/2024	Counter Statement Pb Polokwa	85.00 A			155 340.67-
3/10/2024	Digital Payment Cr Settlement			1 000.00	154 340.67-

eStamp  
30/09/2025  
General Enquiries  
08600 08600  
Absa Bank Ltd



Return address:  
Private Bag X18, Johannesburg, 2000


Cheque Account Number: **40-5191-0672**

T/A Kamel Kilns

 **KAMEL POTTERIES CC**  
11 YPSILANTI AVENUE  
GLENASHLEY  
4051

008140  
008097

Durban North  
18 Broadway  
P O Box 2952  
Durban  
4000

 031 581 7700

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
3/10/2024	Absa Bank Kamel Acb Credit Settlement			5 030.60	149 310.07-
4/10/2024	Vegmo Accessori Acb Credit Merch/Serv			2 793.70	146 516.37-
	Absa Card 00481572 257 Dd (Effective 03/10/2024)				
4/10/2024	Acb Credit Merch/Serv			7 000.00	139 516.37-
	Absa Card 00481572 257 Cc (Effective 03/10/2024)				
4/10/2024	Notific Fee Sms Notifyme	37.20 T			139 516.37-
	62 Sms Notifications				
4/10/2024	Digital Payment Dt Settlement	10.00 T	2 997.11		142 513.48-
	Absa Bank Kamel				
4/10/2024	Digital Payment Dt Settlement	10.00 T	1 500.00		144 013.48-
	Absa Bank Kamel				
4/10/2024	Digital Payment Dt Settlement	10.00 T	1 500.00		145 513.48-
	Absa Bank Kamel				
4/10/2024	Digital Payment Dt Settlement	10.00 T	1 700.00		147 213.48-
	Absa Bank Kamel				
4/10/2024	Digital Payment Dt Settlement	10.00 T	941.00		148 154.48-
	Absa Bank Kamel				
4/10/2024	Digital Payment Dt Settlement	10.00 T	2 000.00		150 154.48-
	Absa Bank Hensford				
4/10/2024	Acb Credit Settlement			1 300.00	148 854.48-
	Howick High School				
4/10/2024	Digital Transf Dt Settlement		5 000.00		153 854.48-
	7010093630 Absa Bank Transfer From				
	Absa Bank Transfer From 405191				
4/10/2024	Digital Payment Dt Settlement	10.00 T	500.00		154 354.48-
	Absa Bank Kamel				
5/10/2024	Acb Credit Merch/Serv			666.55	153 687.93-
	Absa Card 00481572 258 Cc (Effective 04/10/2024)				
5/10/2024	Acb Credit Merch/Serv			2 512.09	151 175.84-
	Absa Card 00481572 258 Dd (Effective 04/10/2024)				
5/10/2024	Digital Transf Dt Settlement		3 000.00		154 175.84-
	7010093630 Absa Bank Transfer From				
	Absa Bank Transfer From 405191				
5/10/2024	Pos Purchase Settlement	4.35 T	719.00		154 894.84-
	Card No. 2676 Bex Durban North (Effective 04/10/2024)	Durba			
5/10/2024	Acb Debit: External Settlement	19.75 T	4 496.94		159 391.78-
	Brolink Hld012035723034188				
5/10/2024	Acb Debit: External Settlement	19.75 T	1 239.07		160 630.85-
	Telkommobi50292707801164635704				
5/10/2024	Acb Debit: External Settlement	19.75 T	5 094.23		165 725.08-
	Brolink Hld012035723034189				



**Cheque Account Number: 40-5191-0672**

**Your transactions (continued)**

<i>Date</i>	<i>Transaction Description</i>	<i>Charge</i>	<i>Debit Amount</i>	<i>Credit Amount</i>	<i>Balance</i>
5/10/2024	Acb Credit Settlement Clay Brulee (Leigh)			400.00	165 325.08-
5/10/2024	Acb Credit Settlement Clay Brulee (Leigh)			821.00	164 504.08-
5/10/2024	Archive Stmt Enq Settlement	13.00 A			164 504.08-
5/10/2024	Archive Stmt Enq Settlement	13.00 A			164 504.08-
5/10/2024	Archive Stmt Enq Settlement	13.00 A			164 504.08-
5/10/2024	Archive Stmt Enq Settlement	13.00 A			164 504.08-
5/10/2024	Archive Stmt Enq Settlement	13.00 A			164 504.08-
5/10/2024	Archive Stmt Enq Settlement	13.00 A			164 504.08-
5/10/2024	Archive Stmt Enq Settlement	13.00 A			164 504.08-
6/10/2024	Acb Credit Merch/Serv Absa Card 00481572 259 Dd (Effective 05/10/2024)			2 860.20	161 643.88-
7/10/2024	Journal Debit Headoffice (Effective 04/10/2024) Statements C43836965		255.00		161 898.88-
7/10/2024	Acb Debit: External Settlement Vodacom 0444770695 I0164162	19.75 T	2 478.30		164 377.18-
7/10/2024	Acb Credit Settlement Heart Pot And Clay			72.00	164 305.18-
7/10/2024	Acb Credit Settlement Fulton School			780.00	163 525.18-
7/10/2024	Acb Credit Settlement Clay Brulee (Leigh)			270.55	163 254.63-
7/10/2024	Acb Debit: External Settlement Sahl 1715093 014962793	19.75 T	4 245.26		167 499.89-
7/10/2024	Int Debit Order To Settlement Absa Bank 7010093630		13 863.65		181 363.54-
8/10/2024	Acb Credit Merch/Serv Absa Card 00481572 260 Dd (Effective 07/10/2024)			3 834.30	177 529.24-
8/10/2024	Acb Credit Settlement Royal T			5 327.70	172 201.54-
9/10/2024	Acb Credit Merch/Serv Absa Card 00481572 262 Dd (Effective 08/10/2024)			869.20	171 332.34-
9/10/2024	Archive Stmt Enq Settlement	13.00 A			171 332.34-
9/10/2024	Acb Credit Settlement Jean Ford			2 890.40	168 441.94-
10/10/2024	Acb Credit Merch/Serv Absa Card 00481572 264 Dd (Effective 09/10/2024)			6 812.80	161 629.14-
10/10/2024	Archive Stmt Enq Settlement	13.00 A			161 629.14-
10/10/2024	Archive Stmt Enq Settlement	13.00 A			161 629.14-
10/10/2024	Archive Stmt Enq Settlement	13.00 A			161 629.14-
10/10/2024	Archive Stmt Enq Settlement	13.00 A			161 629.14-
10/10/2024	Archive Stmt Enq Settlement	13.00 A			161 629.14-

eStamp  
30/09/2025  
General Enquiries  
08600 08600  
Absa Bank Ltd



Return address:  
Private Bag X18, Johannesburg, 2000


Cheque Account Number: **40-5191-0672**

T/A Kamel Kilns

 **KAMEL POTTERIES CC**  
11 YPSILANTI AVENUE  
GLENASHLEY  
4051

008140  
008097

Durban North  
18 Broadway  
P O Box 2952  
Durban  
4000

 031 581 7700

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
11/10/2024	Acb Credit Merch/Serv Absa Card 00481572 265 Cc (Effective 10/10/2024)			770.50	160 858.64-
12/10/2024	Acb Credit Merch/Serv Absa Card 00481572 266 Dd (Effective 11/10/2024)			1 438.80	159 419.84-
12/10/2024	Digital Payment Cr Settlement Absa Bank Arabistro Cafe			1 542.30	157 877.54-
13/10/2024	Acb Credit Merch/Serv Absa Card 00481572 267 Cc (Effective 12/10/2024)			979.50	156 898.04-
14/10/2024	Npf Credit Durban Nor Eftbbbdg5q1qm002/Bridgement241			30 000.00	126 898.04-
14/10/2024	Digital Payment Dt Settlement Absa Bank G Buchanan 11 Ypsila	10.00 T	9 500.00		136 398.04-
14/10/2024	Digital Payment Dt Settlement Absa Bank Dmbuchanan	10.00 T	10 000.00		146 398.04-
14/10/2024	Digital Payment Dt Settlement Absa Bank D Mpp	10.00 T	2 000.00		148 398.04-
14/10/2024	Acb Credit Settlement The Pottery 762			3 180.20	145 217.84-
14/10/2024	Acb Credit Settlement Royal Tombstones			4 530.00	140 687.84-
14/10/2024	Acb Credit Settlement Delene Becker			1 269.90	139 417.94-
15/10/2024	Acb Credit Merch/Serv Absa Card 00481572 268 Cc (Effective 14/10/2024)			1 269.50	138 148.44-
15/10/2024	Acb Credit Merch/Serv Absa Card 00481572 268 Dd (Effective 14/10/2024)			8 998.80	129 149.64-
15/10/2024	Digital Payment Dt Settlement Absa Bank D Mpp	10.00 T	2 000.00		131 149.64-
15/10/2024	Atm Withdrawal Durban Nor Card No. 2676	96.00 T	4 000.00		135 149.64-
15/10/2024	Payshap Ext Debit Settlement Diana	7.50 A	2 100.00		137 249.64-
15/10/2024	Acb Credit Settlement Nora Simpson			750.00	136 499.64-
16/10/2024	Acb Credit Merch/Serv Absa Card 00481572 269 Cc (Effective 15/10/2024)			420.00	136 079.64-
16/10/2024	Payshap Ext Debit Settlement Property Tawi	7.50 A	300.00		136 379.64-
16/10/2024	Pos Purchase Settlement Card No. 2676 Bex Durban North (Effective 15/10/2024)	4.35 T	477.00		136 856.64-
16/10/2024	Acb Credit Settlement			9 893.00	126 963.64-



**Cheque Account Number: 40-5191-0672**

**Your transactions (continued)**

<i>Date</i>	<i>Transaction Description</i>	<i>Charge</i>	<i>Debit Amount</i>	<i>Credit Amount</i>	<i>Balance</i>
17/10/2024	Vegmo Accessori Acb Credit Merch/Serv Absa Card 00481572 270 Dd (Effective 16/10/2024)			520.00	126 443.64-
17/10/2024	Acb Credit Merch/Serv Absa Card 00481572 270 Cc (Effective 16/10/2024)			840.00	125 603.64-
17/10/2024	Imdte Digital Pmt Settlement Absa Bank Property Tawi 16172d4c29	40.00 A	6 000.00		131 603.64-
17/10/2024	Digital Payment Dt Settlement Absa Bank D Mpp	10.00 T	5 000.00		136 603.64-
17/10/2024	Notific Fee Sms Notifyme 57 Sms Notifications	34.20 T			136 603.64-
18/10/2024	Acb Credit Merch/Serv Absa Card 00481572 271 Dd (Effective 17/10/2024)			2 340.00	134 263.64-
18/10/2024	Atm Withdrawal La Lucia B Card No. 2676	96.00 T	4 000.00		138 263.64-
18/10/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 997.11		141 260.75-
18/10/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		142 760.75-
18/10/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		144 260.75-
18/10/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	941.00		145 201.75-
18/10/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 700.00		146 901.75-
18/10/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	2 000.00		148 901.75-
18/10/2024	Pos Purchase Settlement Card No. 2676 Superspar Eastmans Kwazu (Effective 16/10/2024)	4.35 T	524.96		149 426.71-
18/10/2024	Acb Credit Settlement Delene Becker			145.00	149 281.71-
18/10/2024	Acb Credit Settlement 000788 - Nolden			4 420.00	144 861.71-
18/10/2024	Acb Credit Settlement Vegmo Accessori			6 842.20	138 019.51-
18/10/2024	Acb Credit Settlement Bits & Pieces			260.00	137 759.51-
19/10/2024	Acb Credit Merch/Serv Absa Card 00481572 272 Dd (Effective 18/10/2024)			927.00	136 832.51-
19/10/2024	Digital Payment Dt Settlement Absa Bank Dmbuchanan	10.00 T	8 000.00		144 832.51-
21/10/2024	Atm Withdrawal Durban Nor Card No. 2676	24.00 T	1 000.00		145 832.51-

eStamp  
30/09/2025  
General Enquiries  
08600 08600  
Absa Bank Ltd



Return address:  
Private Bag X18, Johannesburg, 2000


Cheque Account Number: **40-5191-0672**

T/A Kamel Kilns

 **KAMEL POTTERIES CC**  
11 YPSILANTI AVENUE  
GLENASHLEY  
4051

008140  
008097

Durban North  
18 Broadway  
P O Box 2952  
Durban  
4000

 031 581 7700

Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
21/10/2024	Acb Debit: External	Settlement	19.75	T	1 456.99		147 289.50-
	Rebridgem 10460852410001241021						
22/10/2024	Acb Credit	Merch/Serv				417.80	146 871.70-
	Absa Card 00481572 273 Dd						
	(Effective 21/10/2024)						
22/10/2024	Acb Credit	Merch/Serv				1 244.85	145 626.85-
	Absa Card 00481572 273 Cc						
	(Effective 21/10/2024)						
23/10/2024	Acb Credit	Merch/Serv				1 655.20	143 971.65-
	Absa Card 00481572 274 Dd						
	(Effective 22/10/2024)						
23/10/2024	Acb Credit	Merch/Serv				3 157.10	140 814.55-
	Absa Card 00481572 274 Cc						
	(Effective 22/10/2024)						
23/10/2024	Acb Credit	Settlement				3 624.00	137 190.55-
	Vegmo Accessori						
24/10/2024	Acb Credit	Merch/Serv				1 420.50	135 770.05-
	Absa Card 00481572 275 Dd						
	(Effective 23/10/2024)						
24/10/2024	Acb Credit	Merch/Serv				2 664.00	133 106.05-
	Absa Card 00481572 276 Dd						
	(Effective 23/10/2024)						
24/10/2024	Acb Credit	Merch/Serv				520.00	132 586.05-
	Absa Card 00481572 276 Cc						
	(Effective 23/10/2024)						
24/10/2024	Imdte Digital Pmt	Settlement	40.00	A	3 135.40		135 721.45-
	Absa Bank Kamel Potteries 1617468138						
24/10/2024	Pos Purchase	Settlement	4.35	T	107.33		135 828.78-
	Card No. 2676 Kwikspar Glenore Kwazu						
	(Effective 22/10/2024)						
24/10/2024	Acb Credit	Settlement				5 327.70	130 501.08-
	Royal T						
25/10/2024	Acb Credit	Merch/Serv				8 022.60	122 478.48-
	Absa Card 00481572 277 Dd						
	(Effective 24/10/2024)						
25/10/2024	Atm Withdrawal	La Lucia B	96.00	T	4 000.00		126 478.48-
	Card No. 2676						
25/10/2024	Digital Payment Cr	Settlement				2 600.00	123 878.48-
	Absa Bank Liz Booysen						
25/10/2024	Digital Payment Dt	Settlement	10.00	T	941.00		124 819.48-
	Absa Bank Kamel						
25/10/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		126 319.48-
	Absa Bank Kamel						
25/10/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		127 819.48-
	Absa Bank Kamel						
25/10/2024	Digital Payment Dt	Settlement	10.00	T	2 997.11		130 816.59-
	Absa Bank Kamel						
25/10/2024	Digital Payment Dt	Settlement	10.00	T	1 700.00		132 516.59-



**Cheque Account Number: 40-5191-0672**

**Your transactions (continued)**

<i>Date</i>	<i>Transaction Description</i>		<i>Charge</i>		<i>Debit Amount</i>	<i>Credit Amount</i>	<i>Balance</i>
25/10/2024	Absa Bank Kamel Payshap Ext Debit	Settlement	7.50	A	1 900.00		134 416.59-
25/10/2024	Plumbers R Us Proof Of Paymt Sms	Settlement	1.25	A			134 416.59-
25/10/2024	Payshap Ext Debit	Settlement	7.50	A	1 750.00		136 166.59-
25/10/2024	Howard Beattie Digital Payment Dt	Settlement	10.00	T	2 000.00		138 166.59-
25/10/2024	Absa Bank Hensford Pos Purchase	Settlement	4.35	T	968.70		139 135.29-
25/10/2024	Card No. 2676 Hasmart Springfield (Effective 23/10/2024)			Kwazu			
25/10/2024	Int Debit Order To	Settlement			7 092.85		146 228.14-
25/10/2024	Absa Bank 3057859530 Acb Credit	Settlement				735.00	145 493.14-
25/10/2024	Vegmo Accessori Acb Credit	Settlement				6 480.00	139 013.14-
25/10/2024	000837 - Nolden Acb Credit	Merch/Serv				3 300.40	135 712.74-
26/10/2024	Absa Card 00481572 278 Dd (Effective 25/10/2024)						
26/10/2024	Atm Withdrawal	La Lucia B	96.00	T	4 000.00		139 712.74-
26/10/2024	Card No. 2676 Digital Payment Dt	Settlement	10.00	T	500.00		140 212.74-
26/10/2024	Absa Bank Kamel Payshap Ext Debit	Settlement	7.50	A	550.00		140 762.74-
27/10/2024	Howard Beattie Acb Credit	Merch/Serv				1 448.80	139 313.94-
27/10/2024	Absa Card 00481572 279 Dd (Effective 26/10/2024)						
27/10/2024	Atm Withdrawal	La Lucia B	72.00	T	3 000.00		142 313.94-
28/10/2024	Card No. 2676 Immediate Trf Cr	Rand				1 041.55	141 272.39-
28/10/2024	Firststrand Clay Acb Debit: External	Settlement	19.75	T	1 456.99		142 729.38-
28/10/2024	Rebridgem 10460852410002241028 Acb Credit	Settlement				1 813.90	140 915.48-
29/10/2024	Rayne Hampson Payshap Ext Debit	Settlement	7.50	A	200.00		141 115.48-
30/10/2024	Kamel Acb Credit	Merch/Serv				840.00	140 275.48-
30/10/2024	Absa Card 00481572 280 Cc (Effective 29/10/2024)						
30/10/2024	Absa Card 00481572 280 Dd (Effective 29/10/2024)	Merch/Serv				347.50	139 927.98-
30/10/2024	Imdte Digital Pmt	Settlement	40.00	A	15 075.00		155 002.98-
30/10/2024	Absa Bank Property Tawi 161761489f Acb Credit	Settlement				520.00	154 482.98-



eStamp  
30/09/2025  
General Enquiries  
08600 08600  
Absa Bank Ltd



Return address:  
Private Bag X18, Johannesburg, 2000


Cheque Account Number: 40-5191-0672

T/A Kamel Kilns

 **KAMEL POTTERIES CC**  
11 YPSILANTI AVENUE  
GLENASHLEY  
4051

008140  
008097

Durban North  
18 Broadway  
P O Box 2952  
Durban  
4000

 031 581 7700

Your transactions (continued)

Date	Transaction Description		Charge	Debit Amount	Credit Amount	Balance
30/10/2024	Nora Simpson Acb Credit Settlement				1 414.00	153 068.98-
31/10/2024	Jen Wright Acb Credit Merch/Serv				1 565.00	151 503.98-
	Absa Card 00481572 281 Dd (Effective 30/10/2024)					
31/10/2024	Acb Credit Merch/Serv				303.50	151 200.48-
	Absa Card 00481572 282 Dd (Effective 30/10/2024)					
31/10/2024	Acb Debit: Internal Merch/Serv			4 303.37		155 503.85-
	Absa Card Fees/Foie 00481572 (Effective 30/10/2024)					
31/10/2024	Acb Credit Settlement				4 430.00	151 073.85-
	Royal Tombstones					
31/10/2024	Acb Credit Settlement				3 885.50	147 188.35-
	The Pottery					
31/10/2024	Payshap Ext Debit Settlement		7.50 A	2 100.00		149 288.35-
	Diana					
31/10/2024	Digital Payment Dt Settlement		10.00 T	930.00		150 218.35-
	Absa Bank Diana					
31/10/2024	Digital Payment Dt Settlement		10.00 T	4 000.00		154 218.35-
	Absa Bank D Mpp					

SERVICE FEE: 200.00/0.00/200.00

MNTHLY ACCT FEE : R160.00

CREDIT INTEREST RATE AS AT 01/10/2024 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 01/10/2024 0.00 - 99999999999999.99 14.0000%

EXCESS INTEREST RATE AS AT 01/10/2024 0.00 - 99999999999999.99 7.0000%

\* = VAT R260.06- INCLUDED

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION

**eStamp**  
**30/09/2025**  
**General Enquiries**  
**08600 08600**  
**Absa Bank Ltd**

