eStamp 09/10/2025 General Enquiries



Return address:

Private Bag X18, Johannesburg, 2000

08600 08600 Absa Bank Ltd

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



Cheque account statement

1 Jun 2024 to 30 Jun 2024

Account Type: Growing Business Acc Issued on: 30 Jun 2024

Statement no: 0289

Client VAT reg no: 4160188837

Account Summary:

Balance Brought Forward	189 904.09-
Sundry Credits	284 674,62
Cash, Cheque and ATM Withdrawals	14 550,00-
Interest Paid	2 137,79 -
Sundry Debits	262 306,16-
Charges	2 504,93 -
Balance	186 728,35-
Overdraft Limit	181 000,00

Your transactions

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
1/06/2024	Bal Brought Forward						189 904.09-
1/06/2024	Monthly Acc Fee	Headoffice		*	160.00		190 064.09-
1/06/2024	Transaction Charge	Headoffice		*	1 698.85		191 762.94-
1/06/2024	Admin Charge	Headoffice		*	523.75		192 286.69 -
1/06/2024	Unauth Dr Bal Fee	Headoffice		*	100.00		192 386.69-
1/06/2024	Debit Interest	Headoffice			2 138.19		194 524.88 -
1/06/2024	Int On Excess Amnt	Headoffice			1.11		194 525.99-
1/06/2024	Commitment Fee	Headoffice		*	22.20		194 548.19 -
1/06/2024	Interest Adjust	Headoffice				1.33	194 546.86-
1/06/2024	Commit Fee Adjust	Headoffice		*	0.12		194 546.98 -
1/06/2024	Acb Credit	Merch/Serv				3 390.20	191 156.78-
	Absa Card 0048157 (Effective 31/05/202						
1/06/2024	Interest Adjust	Headoffice				0.18	191 156.60-
1/06/2024	Commit Fee Adjust	Headoffice		*	0.01		191 156.61-
1/06/2024	Acb Credit	Merch/Serv				463.95	190 692.66-
	Absa Card 0048157 (Effective 31/05/202	_					
1/06/2024	Ext Stop Order To Std S.A. Guardian B	Settlement Employers	19.75	Т	219.45		190 912.11-
1/06/2024	Ext Stop Order To	Settlement	19.75	T	8 469.00		199 381.11-
	Std S.A. Moto Heal			_			
1/06/2024	Ext Stop Order To	Settlement	19.75	Т	2 352.90		201 734.01-
	Std S.A. Freight Tai			_			
1/06/2024	Honouring Fee	Headoffice	100.00	Α			201 734.01-
	Our Priv	acy Notice has be	en updated.	Visit al	sa.co.za for the lates	st version.	

Our Firedoy House has been apacted. First aboutosta for the la

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

ABSA Bank Limited

Vat Registration Number 4940112230 KPOTTER009

KPOTTER009

Page 1 of 9

CSP001CQ (06/2018)

4051910672

0289

KPOTTER009 30/06/2024

Tax Invoice



Cheque Account Number:

40-5191-0672

Your transactions (continued)

Low Balance	Balance	Credit Amount	Debit Amount		Charge	Transaction Description	Date
1/06/2024							-
Low Balance	001 704 01			٨	100.00	,	1 (00 (0004
1/06/2024	201 734.01 -			А	100.00	•	1/06/2024
1/06/2024							
1/06/2024	202 371.92-		627.01	т	10.75		1/06/2024
1/06/2024	202 37 1.92-		037.91	ļ	19.75		1/00/2024
Marshall Ekam003	203 204,44-		832 52	т	10.75		1/06/2024
1/06/2024	203 204,44-		002.02	•	13.73	_	1/00/2024
1/06/2024	78 901.46-	12/13/02/08					1/06/2024
1/06/2024	70 301.40	124 002.50					1/00/2024
Mua A001298144 Indite Digital Pmt Settlement 40.00 A 6 000.00	81 879.27-		2 977 81	Т	19.75		1/06/2024
1/06/2024	01 075.27		2 377.01		15.75		1/00/2024
Absa Bank Property Taw	87 879,27-		6 000 00	Δ	40 nn		1/06/2024
1/06/2024	Or Or SILI		0 000,00	,,		Ahsa Bank Property Tawi 161438	1700/2021
Absa Bank Dmbuchann 3/06/2024 Digital Payment Dt Settlement 10.00 T 25 000.00	117 879.27-		30 000 00	Т			1/06/2024
3/06/2024 Digital Payment Dt Settlement 10.00 T 25 000.00	THE OF SIZE		00 000100	•	10.00		1,00,2021
Absa Bank Ethelwini Kamel 3/06/2024 Proof Of Pmt Email Settlement 1.25 A 3/06/2024 Digital Payment Dt Settlement 1.000 T 6 400.00 Absa Bank Kamel Potteries 3/06/2024 Acb Credit Settlement Sett	142 879,27-		25 000.00	Т	10.00		3/06/2024
3/06/2024 Proof Of Pmt Email Settlement 1.25 A 3/06/2024 Digital Payment Dt Settlement 10.00 T 6 400.00 Absa Bank Kamel Potteries 3/06/2024 Acb Credit Settlement Settle				•		9 ,	-,,
3/06/2024 Digital Payment Dt Settlement 10.00 T 6 400.00	142 879,27-			Α	1.25		3/06/2024
Absa Bank Kamel Potteries 3/06/2024	149 279.27-		6 400,00	Т			3/06/2024
Royal T							
4/06/2024 Atm Withdrawal Card No. 2676 Spar River 24.00 T 1 000.00 4/06/2024 Imdte Digital Pmt Absa Bank Property Tawi 161447eacd 40.00 A 1 500.00 4/06/2024 Pos Purchase Settlement A.35 T 534.77 Card No. 2676 Superspar Eastmans (Effective 02/06/2024) Kwazu (Effective 02/06/2024) 4/06/2024 Pos Purchase Settlement A.35 T 259.00 Card No. 2676 Bex Durban North (Effective 03/06/2024) Durba (Effective 03/06/2024) T 5 500.00 4/06/2024 Digital Payment Dt Settlement Absa Bank Dmbuchanan Settlement Absa Card 00481572 160 Dd (Effective 04/06/2024) T 352.00 5/06/2024 Notific Fee Sms Notifications Notifyme 64.80 T 108 Sms Notifications T 4 258.15 5/06/2024 Acb Debit:External Settlement Settlement Brolink Hld012035723030455 T 1 200.00 5/06/2024 Acb Debit:External Settlement Telkommobi50292707801157803133 T 4 584.48	146 565.42 -	2 713.85				Acb Credit Settlement	3/06/2024
4/06/2024 Atm Withdrawal Card No. 2676 Spar River 24.00 T 1 000.00 4/06/2024 Imdte Digital Pmt Absa Bank Property Tawi 161447eacd 40.00 A 1 500.00 4/06/2024 Pos Purchase Settlement A.35 T 534.77 Card No. 2676 Superspar Eastmans (Effective 02/06/2024) Kwazu (Effective 02/06/2024) T 259.00 4/06/2024 Pos Purchase Settlement A.35 T 259.00 Card No. 2676 Bex Durban North (Effective 03/06/2024) Durba (Effective 03/06/2024) T 5 500.00 4/06/2024 Digital Payment Dt Settlement Durba (Effective 04/06/2024) Settlement North Serv Absa Card 00481572 160 Dd (Effective 04/06/2024) 352.00 5/06/2024 Notific Fee Sms Notifications Notifyme 64.80 T 108 Sms Notifications T 4 258.15 5/06/2024 Acb Debit:External Settlement Settlement 19.75 T 4 258.15 T 1 200.00 Telkommobi50292707801157803133 5/06/2024 Acb Debit:External Settlement 19.75 T 4 584.48						Royal T	
4/06/2024 Imdte Digital Pmt Absa Bank Property Tawi 161447eacd 40.00 A 1500.00 4/06/2024 Pos Purchase Settlement (Effective 02/06/2024) Settlement A.35 T S34.77 534.77 4/06/2024 Pos Purchase Settlement A.35 T S59.00 Settlement Settlement Durba (Effective 03/06/2024) T S59.00 4/06/2024 Digital Payment Dt Settlement Det Settlement Digital Payment Dt Absa Bank Dmbuchanan Settlement Settlement Digital Payment Digital Payment Det Settlement Det Settlement Digital Payment Det Settlement De	147 565.42 -		1 000.00	Т	24.00	Atm Withdrawal Spar River	4/06/2024
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(Effective 04/06/2024) 5/06/2024 Notific Fee Sms Notifyme 64.80 T 108 Sms Notifications 5/06/2024 Acb Debit: External Settlement 19.75 T 4 258.15 Brolink Hld012035723030455 5/06/2024 Acb Debit: External Settlement 19.75 T 1 200.00 Telkommobi50292707801157803133 5/06/2024 Acb Debit: External Settlement 19.75 T 4 584.48	155 007.19 -	352.00					5/06/2024
5/06/2024 Notific Fee Sms Notifyme 64.80 T 5/06/2024 Acb Debit: External Settlement 19.75 T 4 258.15 5/06/2024 Acb Debit: External Settlement 19.75 T 1 200.00 Telkommobi50292707801157803133 T 4 584.48							
108 Sms Notifications 5/06/2024				_			- 100 1000 1
5/06/2024 Acb Debit: External Brolink Brolink Brolink Brolink Hld012035723030455 19.75 T 4 258.15 5/06/2024 Acb Debit: External Settlement Telkommobi50292707801157803133 19.75 T 1 200.00 5/06/2024 Acb Debit: External Settlement Settlement 19.75 T 4 584.48	155 007.19-			ı	64.80		5/06/2024
Brolink Hld012035723030455 5/06/2024 Acb Debit: External Settlement 19.75 T 1 200.00 Telkommobi50292707801157803133 5/06/2024 Acb Debit: External Settlement 19.75 T 4 584.48	450 005 04		4.050.45	_	40.75		5 (00 (000 A
5/06/2024 Acb Debit: External Settlement 19.75 T 1 200.00 Telkommobi50292707801157803133 5/06/2024 Acb Debit: External Settlement 19.75 T 4 584.48	159 265.34-		4 258.15	ı	19.75		5/06/2024
Telkommobi50292707801157803133 5/06/2024 Acb Debit:External Settlement 19.75 T 4 584.48	160 405 04		1 000 00	т	40.75		E (00 (000 4
5/06/2024 Acb Debit: External Settlement 19.75 T 4 584.48	160 465.34-		1 200.00	ļ	19.75		5/06/2024
	165 040 00		A E O A A O	т	10.75		E/06/0004
Drollal 11401000570000166	165 049.82-		4 584.48	I	19.75		5/06/2024
Brolink Hld012035723030456 5/06/2024 Acb Credit Settlement 2 340.00	162 709.82-	2 240 00					5/06/2024
5/00/2024 AGD Credit Settlement 2 340.00	102 / 09.82-	Z 340.00				ACD CIECIL SELLIEMENT	3/00/2024
Page 2 of 9 ABSA Bank Limited Tax Invoice		Tax Invoice				Page 2 of 9 ABSA Bank Limited	

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Vat Registration Number 4940112230

KPOTTER009 30/06/2024

CSP001CQ (06/2018) KPOTTER009

4051910672



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



Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
5/06/2024	Terry Rens Int Debit Order To	Settlement			19 752.44		182 462.26-
3/00/2024	Absa Bank 70100936	_			15 752.44		102 402.20-
6/06/2024	Acb Credit Absa Card 00481572					1 244.40	181 217.86-
6/06/2024	(Effective 05/06/2024 Digital Payment Cr	Settlement				329.00	180 888.86-
6/06/2024	Absa Bank Donovan Pos Purchase	Settlement	4.35	Т	400.84		181 289.70-
3, 33, 232 1	Card No. 2676 Spar (Effective 04/06/2024	r Riverside	Kwazu	•	100.0 1		101 20011 0
6/06/2024	Pos Purchase	Settlement	4.35	Т	1 358.00		182 647.70-
	Card No. 2676 Bex (Effective 05/06/2024		Durba				
6/06/2024	Acb Credit	Settlement				805.80	181 841.90 -
6/06/2024	Lois Strong Acb Credit	Settlement				2 948.00	178 893.90-
0, 00, E0E 1	Caro Cups	Cottloinent				2 3 10100	110 000100
7/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	564.60		179 458.50-
7/06/2024	Digital Payment Cr Absa Bank Dm	Settlement				10 000.00	169 458.50-
7/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	2 997.11		172 455.61-
7/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		173 955.61-
7/06/2024	Digital Payment Dt Absa Bank Kamelp	Settlement	10.00	Т	1 000.00		174 955.61-
7/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		176 455.61-
7/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 700.00		178 155.61-
7/06/2024	Digital Payment Dt Absa Bank Hensford	Settlement	10.00	Т	2 000.00		180 155.61-
7/06/2024	Acb Debit: External Vodacom 043627950	Settlement	19.75	Т	2 391.74		182 547.35 -
7/06/2024	Acb Credit	Settlement				5 914.20	176 633.15 -
7/00/0004	Vegmo Accessori	0-44				440.00	470 404 05
7/06/2024	Acb Credit Wendy Latex	Settlement				148.80	176 484.35-
7/06/2024	Acb Debit: External Sahl 1715093 014	Settlement	19.75	T	4 250.68		180 735.03 -
8/06/2024	Acb Credit Absa Card 00481572	Merch/Serv 2 163 Cc				36.90	180 698.13-
8/06/2024	(Effective 07/06/2024 Acb Credit Absa Card 00481572 (Effective 07/06/2024	´ Merch/Serv 2163 Dd				329.00	180 369.13-

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ABSA Bank Limited

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Tax Invoice

Vat Registration Number 4940112230 KPOTTER009

CSP001CQ (06/2018) KPOTTER009

4051910672

0289

30/06/2024



Cheque Account Number:

40-5191-0672

Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
8/06/2024	Digital Payment Dt	Settlement	10.00	Т	7 000.00		187 369.13-
8/06/2024	Absa Bank Dmbucha Digital Payment Dt	anan Settlement	10.00	Т	500.00		187 869.13-
8/06/2024	Absa Bank Kamel Acb Credit	Settlement				2 607.60	185 261.53-
9/06/2024	Order3450 Maris Ste Acb Credit Absa Card 00481572	Merch/Serv 2 164 Dd				2 000.00	183 261.53-
9/06/2024	(Effective 08/06/2024 Acb Credit Absa Card 00481572 (Effective 08/06/2024	Merch/Serv 2 164 Cc				2 678.74	180 582.79-
9/06/2024	Digital Payment Dt Absa Bank Dmbucha	Settlement	10.00	Т	3 000.00		183 582.79 -
9/06/2024	Pos Purchase Card No. 2676 Hasi (Effective 07/06/2024	Settlement mart Springfield	4.35 Kwazu	T	459.27		184 042.06-
11/06/2024	Acb Credit Absa Card 00481572 (Effective 10/06/2024	Merch/Serv 2 165 Dd				1 043.00	182 999.06-
11/06/2024	Pos Purchase Card No. 2676 Durk (Effective 08/06/2024	Settlement oan North Locksr	4.35 nith Durba	Т	80.00		183 079.06-
11/06/2024	Digital Payment Cr Absa Bank Dm	Settlement				3 000.00	180 079.06-
11/06/2024	Digital Payment Dt Absa Bank G Buchar	Settlement nan 11 Yosila	10.00	T	9 000.00		189 079.06-
11/06/2024	Proof Of Pmt Email	Settlement	1.25	Α			189 079.06-
12/06/2024	Acb Credit Absa Card 00481572 (Effective 11/06/2024					2 265.10	186 813.96-
13/06/2024	Acb Credit Absa Card 00481572 (Effective 12/06/2024	Merch/Serv 2 167 Dd				2 000.00	184 813.96-
13/06/2024	Pos Purchase Card No. 2676 Bex (Effective 12/06/2024	Settlement Durban North	4.35 Durba	T	1 685.10		186 499.06-
13/06/2024	Acb Credit Kelly	Settlement				260.00	186 239.06-
14/06/2024	Acb Credit Absa Card 00481572 (Effective 13/06/2024					4 504.00	181 735.06-
14/06/2024	Atm Withdrawal Card No. 2676	La Lucia B	72.00	Т	3 000.00		184 735.06-
14/06/2024	Digital Payment Cr Absa Bank Dm	Settlement				9 000.00	175 735.06-
14/06/2024	Digital Payment Dt Absa Bank Diana	Settlement	10.00	Т	2 100.00		177 835.06-
	Page 4 of 9 ABSA Bank Limite	ed				Tax Invoice	

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Vat Registration Number 4940112230 KPOTTER009

CSP001CQ (06/2018) KPOTTER009

4051910672

0289

30/06/2024



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



Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
14/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	T	2 997.11		180 832.17-
14/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	T	1 700.00		182 532.17 -
14/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		184 032.17 -
14/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		185 532.17 -
14/06/2024	Digital Payment Dt Absa Bank Kamelp	Settlement	10.00	Т	1 000.00		186 532.17-
14/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	T	350.00		186 882.17-
14/06/2024	Digital Payment Dt Absa Bank Hensford	Settlement	10.00	Т	2 000.00		188 882.17 -
14/06/2024	Acb Credit Rec417 Domino Serv	Settlement ite School				5 850.00	183 032.17 -
14/06/2024	Acb Credit Vegmo Accessori	Settlement				1 406.75	181 625.42 -
14/06/2024	Digital Payment Dt Absa Bank Dmbucha	Settlement nan	10.00	Т	7 000.00		188 625.42 -
15/06/2024	Acb Credit Absa Card 00481572 (Effective 14/06/2024					1 697.80	186 927.62-
15/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	500.00		187 427.62-
16/06/2024	Acb Credit Absa Card 00481572 (Effective 15/06/2024					2 487.50	184 940.12-
18/06/2024	Acb Credit The Pottery415	Settlement				6 857.70	178 082.42-
18/06/2024	Acb Credit Vegmo Accessori	Settlement				3 601.30	174 481.12-
18/06/2024	Acb Credit Ardmore Ceramics	Settlement				4 044.90	170 436.22-
18/06/2024	Digital Payment Dt Absa Bank Plumbers	Settlement R Us	10.00	T	750.00		171 186.22-
18/06/2024 19/06/2024	Proof Of Paymt Sms Acb Credit Absa Card 00481572 (Effective 18/06/2024	Settlement Merch/Serv 171 Cc	1.25	Α		1 098.70	171 186.22 - 170 087.52-
19/06/2024	Atm Withdrawal Card No. 2676	La Lucia B	24.00	Т	1 000.00		171 087.52 -
19/06/2024	Notific Fee Sms 63 Sms Notifications	Notifyme	37.80	Т			171 087.52-
19/06/2024	Digital Payment Cr Absa Bank Arabistro	Settlement				249.60	170 837.92-
19/06/2024	Acb Credit Roti&chai Umhlanga	Settlement				1 912.70	168 925.22-
	Page 5 of 9 ABSA Bank Limite	d				Tax Invoice	

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Vat Registration Number 4940112230

KPOTTER009

CSP001CQ (06/2018) KPOTTER009

4051910672



Cheque Account Number:

40-5191-0672

Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
19/06/2024	Acb Credit Royal Tombstones	Settlement				6 645.00	162 280.22-
19/06/2024	Acb Credit Royal T	Settlement				7 100.83	155 179.39-
20/06/2024	Acb Credit Absa Card 00481572 (Effective 19/06/2024					2 356.85	152 822.54 -
20/06/2024	Acb Credit Absa Card 00481572 (Effective 19/06/2024	Merch/Serv 2 172 Cc				399.00	152 423.54-
20/06/2024	Pos Purchase Card No. 2676 Bex (Effective 19/06/2024	Settlement Durban North	4.35 Durba	T	1 040.80		153 464.34-
20/06/2024	Pos Purchase Card No. 2676 Bex (Effective 19/06/2024	Settlement Durban North	4.35 Durba	T	556.20		154 020.54-
20/06/2024	Acb [°] Credit Nolden - 000428	Settlement				7 960.00	146 060.54-
20/06/2024	Acb Credit Investecpbcornelia	Settlement				1 280.50	144 780.04-
21/06/2024	Acb Credit Absa Card 00481572 (Effective 20/06/2024					608.90	144 171.14-
21/06/2024	Digital Payment Dt Absa Bank D Mpp	Settlement	10.00	Т	2 000.00		146 171.14-
21/06/2024	Atm Withdrawal Card No. 2676	Durban Nor	96.00	Т	4 000.00		150 171.14-
21/06/2024	Digital Payment Dt Absa Bank G Buchar	Settlement nan 11 Ypsila	10.00	Т	8 126.47		158 297.61-
21/06/2024	Proof Of Pmt Email	Settlement	1.25	Α			158 297.61-
21/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	T	1 500.00		159 797.61-
21/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	941.00		160 738.61-
21/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 700.00		162 438.61-
21/06/2024	Digital Payment Dt Absa Bank Hensford	Settlement	10.00	Т	1 600.00		164 038.61-
21/06/2024	Digital Payment Dt	Settlement	10.00	Т	1 000.00		165 038.61-
21/06/2024	Absa Bank Kamelp Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		166 538.61-
21/06/2024	Digital Payment Dt	Settlement	10.00	Т	2 997.11		169 535.72-
21/06/2024	Absa Bank Kamel Pos Purchase Card No. 2676 Spar		4.35 Glena	Т	450.00		169 985.72-
21/06/2024	(Effective 19/06/2024 Pos Purchase	l) Settlement	4.35	Т	1 880.40		171 866.12-

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Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

0289

Registration Number 1986/004794/06

Tax Invoice

Vat Registration Number 4940112230

KPOTTER009 30/06/2024

CSP001CQ (06/2018) KPOTTER009



Return address:

Private Bag X18, Johannesburg, 2000

Cheque Account Number:

T/A Kamel Kilns

KAMEL POTTERIES CC 11 YPSILANTI AVENUE GLENASHLEY 4051

008140 008097

40-5191-0672

Durban North 18 Broadway P O Box 2952 Durban 4000



Your transactions (continued)

Date	Transaction Description	Charge		Debit Amount	Credit Amount	Balance
	Card No. 2676 Spar Eastm (Effective 19/06/2024)	ans Glena				
21/06/2024		tlement			6 432.80	165 433.32-
22/06/2024		rch/Serv Cc			415.70	165 017.62-
22/06/2024		tlement			279.60	164 738.02-
22/06/2024		tlement 10.00	Т	500.00		165 238.02-
22/06/2024		tlement			1 956.15	163 281.87-
23/06/2024		rch/Serv Cc			2 021.00	161 260.87-
23/06/2024	,	rch/Serv Dd			2 000.00	159 260.87-
23/06/2024	`	tlement 4.35 orthlands Phar Durba	Т	2 750.47		162 011.34-
23/06/2024		tlement 10.00	Т	26 000.00		188 011.34-
23/06/2024 24/06/2024	Proof Of Pmt Email Set	tlement 1.25 tlement	Α		399.00	188 011.34- 187 612.34-
24/06/2024		tban Nor 24.00	Т	1 000.00		188 612.34-
24/06/2024		tlement			4 077.50	184 534.84-
25/06/2024		rch/Serv Dd			7 283.75	177 251.09-
25/06/2024	Int Debit Order To Set Absa Bank 3057859530	tlement		7 119.53		184 370.62-
26/06/2024	Acb Credit Me Absa Card 00481572 177 (Effective 25/06/2024)	rch/Serv Dd			2 060.00	182 310.62-
26/06/2024	,	rban Nor 14.40	Т	550.00		182 860.62-
26/06/2024		tlement			265.00	182 595.62-
27/06/2024		rch/Serv Dd			799.00	181 796.62-
27/06/2024	,	rch/Serv Cc			609.80	181 186.82-
	Page 7 of 9 ABSA Bank Limited				Tax Invoice	

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Vat Registration Number 4940112230

KPOTTER009 30/06/2024

CSP001CQ (06/2018) KPOTTER009

4051910672



Cheque Account Number:

40-5191-0672

Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
27/06/2024	(Effective 26/06/2024 Digital Payment Cr	4) Settlement				408.80	180 778.02-
21/00/2024	Absa Bank Arabistro	_				400.00	100 / / 0.02-
27/06/2024	Acb Credit Jean Ford	Settlement				652.05	180 125.97-
27/06/2024	Digital Payment Dt Absa Bank Diana	Settlement	10.00	Т	2 100.00		182 225.97-
27/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		183 725.97-
27/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 200.00		184 925.97-
27/06/2024	Digital Payment Dt Absa Bank Kamelp	Settlement	10.00	Т	1 000.00		185 925.97-
27/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 700.00		187 625.97-
27/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		189 125.97-
28/06/2024	Acb Credit Absa Card 00481572 (Effective 27/06/2024					885.65	188 240.32-
28/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	941.00		189 181.32-
28/06/2024	Acb Credit Tim Caves	Settlement				981.20	188 200.12-
28/06/2024	Digital Payment Dt Absa Bank Hensford	Settlement I	10.00	Т	1 100.00		189 300.12-
29/06/2024	Acb Credit Absa Card 00481572 (Effective 28/06/2024	Merch/Serv 2 180 Dd				876.80	188 423.32-
29/06/2024	Acb Credit Absa Card 00481572 (Effective 28/06/2024	Merch/Serv 2 180 Cc				7 375.97	181 047.35-
29/06/2024	Acb Debit:Internal Absa Card Fees/Foo (Effective 28/06/2024	Merch/Serv oie 00481572			3 090.30		184 137.65-
29/06/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	T	2 000.00		186 137.65-
29/06/2024	Digital Payment Dt Absa Bank Diana	Settlement	10.00	T	750.00		186 887.65-
29/06/2024	Digital Payment Dt Absa Bank Dmbuch	Settlement anan	10.00	T	500.00		187 387.65-
29/06/2024	Atm Withdrawal Card No. 2676	La Lucia B	48.00	Т	2 000.00		189 387.65-
29/06/2024	Digital Payment Cr Absa Bank Arabistro	Settlement Cafe				437.50	188 950.15-
30/06/2024	Acb Credit Absa Card 00481572 (Effective 29/06/2024	Merch/Serv 2 181 Cc				2 159.30	186 790.85-

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ABSA Bank Limited

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Vat Registration Number 4940112230

Tax Invoice

KPOTTER009

eStamp 09/10/2025 **General Enquiries** 08600 08600



Return address:

Private Bag X18, Johannesburg, 2000

Absa Bank Ltd

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

T/A Kamel Kilns

KAMEL POTTERIES CC 11 YPSILANTI AVENUE GLENASHLEY 4051

008140 008097

Durban North 18 Broadway P O Box 2952 Durban 4000



Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
30/06/2024	Acb Credit Absa Card 00481572 18 (Effective 29/06/2024)	Merch/Serv 31 Dd				1 994.00	184 796.85-
30/06/2024	Acb Credit Absa Card 00481572 18 (Effective 29/06/2024)	Merch/Serv 32 Dd				68.50	184 728.35-
30/06/2024	Atm Withdrawal Card No. 2676	La Lucia B	48.00	Т	2 000.00		186 728.35-

SERVICE FEE: 200.00/0.00/200.00 MNTHLY ACCT FEE: R160.00

CREDIT INTEREST RATE AS AT 01/06/2024 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 01/06/2024 0.00 - 999999999999999 14.2500% EXCESS INTEREST RATE AS AT 01/06/2024 0.00 - 99999999999999 7.7500%

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

Tax Invoice

^{* =} VAT R326.59- INCLUDED

