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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 Mar 2024 to 31 Mar 2024

Account Type:	Growing Business Acc	Issued on:	31 Mar 2024
Statement no:	0286		
Client VAT reg no:	4160188837		

Account Summary:

Balance Brought Forward	177 868,25-
Sundry Credits	401 783,62
Cash, Cheque and ATM Withdrawals	34 300,00-
Interest Paid	2 234,34-
Sundry Debits	384 025,02-
Charges	2 449,69-
Balance	199 093,68-
Overdraft Limit	206 500,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/03/2024	Bal Brought Forward				177 868,25-
1/03/2024	Monthly Acc Fee Headoffice *		160.00		178 028,25-
1/03/2024	Transaction Charge Headoffice *		1 592.05		179 620,30-
1/03/2024	Admin Charge Headoffice *		603.50		180 223,80-
1/03/2024	Od: Ledger Fee Headoffice *		69.00		180 292,80-
1/03/2024	Debit Interest Headoffice		2 234,70		182 527,50-
1/03/2024	Commitment Fee Headoffice *		25.11		182 552,61-
1/03/2024	Interest Adjust Headoffice			0.96	182 551,65-
1/03/2024	Commit Fee Adjust Headoffice *		0.08		182 551,73-
1/03/2024	Acb Credit Merch/Serv			2 459.50	180 092,23-
	Absa Card 00481572 089 Dd (Effective 29/02/2024)				
1/03/2024	Ext Stop Order To Settlement 19.75 T		8 469.00		188 561,23-
	Std S.A. Moto Health Care				
1/03/2024	Ext Stop Order To Settlement 19.75 T		2 352.90		190 914,13-
	Std S.A. Freight Tainer				
1/03/2024	Ext Stop Order To Settlement 19.75 T		219.45		191 133,58-
	Std S.A. Guardian Employers				
1/03/2024	Immediate Trf Cr Nk			1 227.10	189 906,48-
	Nedbank The Handmade Story 1717352593				
1/03/2024	Digital Payment Dt Settlement 10.00 T		400.00		190 306,48-
	Absa Bank Hensford				
1/03/2024	Digital Payment Dt Settlement 10.00 T		2 497.11		192 803,59-
	Absa Bank Kamel				
1/03/2024	Digital Payment Dt Settlement 10.00 T		1 500.00		194 303,59-

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Your transactions (continued)

<i>Date</i>	<i>Transaction Description</i>	<i>Charge</i>	<i>Debit Amount</i>	<i>Credit Amount</i>	<i>Balance</i>
1/03/2024	Absa Bank Kamel Digital Payment Dt Settlement	10.00 T	1 500.00		195 803.59-
1/03/2024	Absa Bank Kamel Digital Payment Dt Settlement	10.00 T	1 000.00		196 803.59-
1/03/2024	Absa Bank Kamelp Digital Payment Dt Settlement	10.00 T	1 700.00		198 503.59-
1/03/2024	Absa Bank Kamel Interest Adjust Headoffice		0.60		198 504.19-
1/03/2024	Commit Fee Adjust Headoffice	*		0.05	198 504.14-
1/03/2024	Pos Purchase Settlement	4.35 T	774.81		199 278.95-
	Card No. 2702 Hasmart Springfield 00000 (Effective 28/02/2024)				
1/03/2024	Acb Debit: External Settlement	19.75 T	832.52		200 111.47-
	Marshall Ekam003				
1/03/2024	Acb Debit: External Settlement	19.75 T	637.91		200 749.38-
	Marshall Ebuc004				
1/03/2024	Acb Credit Settlement			124 302.98	76 446.40-
	Finfloor Rental				
1/03/2024	Acb Debit: External Settlement	19.75 T	2 977.81		79 424.21-
	Mua A001260792				
2/03/2024	Acb Credit Merch/Serv			634.90	78 789.31-
	Absa Card 00481572 090 Cc (Effective 01/03/2024)				
2/03/2024	Atm Withdrawal La Lucia B	48.00 T	2 000.00		80 789.31-
	Card No. 2702				
2/03/2024	Digital Payment Dt Settlement	10.00 T	400.00		81 189.31-
	Absa Bank Hensford				
2/03/2024	Digital Payment Dt Settlement	10.00 T	60 200.60		141 389.91-
	Absa Bank G And W				
2/03/2024	Digital Payment Dt Settlement	10.00 T	30 000.00		171 389.91-
	Absa Bank Dmbuchanan				
3/03/2024	Acb Credit Merch/Serv			2 325.90	169 064.01-
	Absa Card 00481572 091 Dd (Effective 02/03/2024)				
4/03/2024	Imdte Digital Pmt Settlement	40.00 A	350.00		169 414.01-
	Absa Bank Howard Beattie 1612228145				
4/03/2024	Imdte Digital Pmt Settlement	40.00 A	700.00		170 114.01-
	Absa Bank Howard Beattie 161223a471				
4/03/2024	Acb Credit Settlement			2 340.00	167 774.01-
	Receip000140 Domino Servite S.				
5/03/2024	Acb Credit Merch/Serv			355.00	167 419.01-
	Absa Card 00481572 092 Cc (Effective 04/03/2024)				
5/03/2024	Acb Credit Merch/Serv			1 240.70	166 178.31-
	Absa Card 00481572 092 Dd (Effective 04/03/2024)				
5/03/2024	Digital Payment Dt Settlement	10.00 T	12 854.70		179 033.01-
	Absa Bank Kamel Potteries				

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
5/03/2024	Notific Fee Sms	Notifyme	54.60	T			179 033.01-
	91 Sms Notifications						
5/03/2024	Digital Payment Dt	Settlement	10.00	T	862.50		179 895.51-
	Absa Bank Kamel Potteries Kp01						
5/03/2024	Proof Of Pmt Email	Settlement	1.25	A			179 895.51-
5/03/2024	Acb Debit: External	Settlement	19.75	T	4 584.48		184 479.99-
	Brolink Hld012035723027676						
5/03/2024	Acb Debit: External	Settlement	19.75	T	1 134.01		185 614.00-
	Telkommobi50292707801153084466						
5/03/2024	Acb Debit: External	Settlement	19.75	T	4 258.15		189 872.15-
	Brolink Hld012035723027675						
5/03/2024	Acb Credit	Settlement				2 574.00	187 298.15-
	Di Smith						
5/03/2024	Acb Credit	Settlement				2 786.60	184 511.55-
	Ardmore Ceramics						
5/03/2024	Int Debit Order To	Settlement			19 752.44		204 263.99-
	Absa Bank 7010093630						
6/03/2024	Acb Credit	Merch/Serv				519.10	203 744.89-
	Absa Card 00481572 093 Cc						
	(Effective 05/03/2024)						
6/03/2024	Acb Credit	Merch/Serv				780.00	202 964.89-
	Absa Card 00481572 093 Dd						
	(Effective 05/03/2024)						
6/03/2024	Acb Credit	Settlement				1 247.10	201 717.79-
	The Handmade Story						
7/03/2024	Acb Debit: External	Settlement	19.75	T	2 407.67		204 125.46-
	Vodacom 0429900739 I0164162						
7/03/2024	Acb Credit	Settlement				11 194.55	192 930.91-
	Vegmoflora Accessories						
7/03/2024	Acb Credit	Settlement				1 054.40	191 876.51-
	Arabistro Cafe						
7/03/2024	Acb Credit	Settlement				30 981.00	160 895.51-
	Mua 20240307_1						
7/03/2024	Acb Debit: External	Settlement	19.75	T	4 250.51		165 146.02-
	Sahl 1715093 014342026						
7/03/2024	Digital Payment Dt	Settlement	10.00	T	30 981.00		196 127.02-
	Absa Bank D Mpp						
8/03/2024	Acb Credit	Merch/Serv				8 178.66	187 948.36-
	Absa Card 00481572 094 Cc						
	(Effective 07/03/2024)						
8/03/2024	Atm Withdrawal	La Lucia B	96.00	T	4 000.00		191 948.36-
	Card No. 2702						
8/03/2024	Digital Payment Dt	Settlement	10.00	T	2 497.11		194 445.47-
	Absa Bank Kamel						
8/03/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		195 945.47-
	Absa Bank Kamel						
8/03/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		197 445.47-
	Absa Bank Kamel						



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Your transactions (continued)

<i>Date</i>	<i>Transaction Description</i>	<i>Charge</i>	<i>Debit Amount</i>	<i>Credit Amount</i>	<i>Balance</i>
8/03/2024	Digital Payment Dt Absa Bank Kamelp	Settlement 10.00 T	1 000.00		198 445.47-
8/03/2024	Digital Payment Dt Absa Bank Kamel	Settlement 10.00 T	1 700.00		200 145.47-
8/03/2024	Digital Payment Dt Absa Bank Kamel	Settlement 10.00 T	564.60		200 710.07-
8/03/2024	Acb Credit The Pottery97	Settlement		1 263.60	199 446.47-
9/03/2024	Acb Credit Absa Card 00481572 095 Dd (Effective 08/03/2024)	Merch/Serv		637.40	198 809.07-
9/03/2024	Digital Payment Dt Absa Bank Kamel	Settlement 10.00 T	500.00		199 309.07-
9/03/2024	Imdte Digital Pmt Absa Bank Property Tawi 16123e8bd5	Settlement 40.00 A	8 000.00		207 309.07-
9/03/2024	Pos Purchase Card No. 2702 Spar Riverside 00000 (Effective 07/03/2024)	Settlement 4.35 T	453.55		207 762.62-
11/03/2024	Atm Withdrawal Card No. 2702	Spar River 24.00 T	1 000.00		208 762.62-
11/03/2024	Digital Payment Cr Absa Bank Dm	Settlement		30 000.00	178 762.62-
11/03/2024	Digital Payment Dt Absa Bank G Buchanan 11 Ypsila	Settlement 10.00 T	10 000.00		188 762.62-
11/03/2024	Proof Of Pmt Email	Settlement 1.25 A			188 762.62-
11/03/2024	Digital Payment Dt Absa Bank Ethelwini Kamel	Settlement 10.00 T	20 000.00		208 762.62-
11/03/2024	Proof Of Pmt Email	Settlement 1.25 A			208 762.62-
11/03/2024	Acb Credit Terry Rens	Settlement		3 977.15	204 785.47-
11/03/2024	Acb Credit Capitec H Jones	Settlement		2 128.65	202 656.82-
11/03/2024	Acb Credit Terry Rens	Settlement		318.80	202 338.02-
11/03/2024	Digital Payment Dt Absa Bank Howard Beattie	Settlement 10.00 T	1 100.00		203 438.02-
12/03/2024	Acb Credit Absa Card 00481572 096 Dd (Effective 11/03/2024)	Merch/Serv		2 554.50	200 883.52-
12/03/2024	Acb Credit Absa Card 00481572 097 Dd (Effective 11/03/2024)	Merch/Serv		572.60	200 310.92-
12/03/2024	Atm Withdrawal Card No. 2702	La Lucia B 14.40 T	600.00		200 910.92-
13/03/2024	Pos Purchase Card No. 2702 Spar Riverside 00000 (Effective 11/03/2024)	Settlement 4.35 T	312.94		201 223.86-
13/03/2024	Pos Purchase	Settlement 4.35 T	967.92		202 191.78-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	Card No. 2702 Hasmart Springfield (Effective 11/03/2024)	00000			
13/03/2024	Acb Credit Settlement Royal Tombstones Paa			2 899.58	199 292.20-
13/03/2024	Acb Credit Settlement Roti&chai Umhlanga			2 000.00	197 292.20-
14/03/2024	Acb Credit Merch/Serv Absa Card 00481572 099 Cc (Effective 13/03/2024)			575.00	196 717.20-
14/03/2024	Acb Credit Merch/Serv Absa Card 00481572 098 Dd (Effective 13/03/2024)			1 462.50	195 254.70-
14/03/2024	Acb Credit Merch/Serv Absa Card 00481572 099 Dd (Effective 13/03/2024)			1 820.00	193 434.70-
14/03/2024	Acb Credit Merch/Serv Absa Card 00481572 098 Cc (Effective 13/03/2024)			139.50	193 295.20-
14/03/2024	Atm Withdrawal La Lucia B Card No. 2702	96.00 T	4 000.00		197 295.20-
14/03/2024	Imdte Digital Pmt Settlement Absa Bank 11 Ypsilanti 1612581e52	40.00 A	2 000.00		199 295.20-
14/03/2024	Digital Payment Dt Settlement Absa Bank Howard Beattie	10.00 T	550.00		199 845.20-
14/03/2024	Acb Credit Settlement Royal T			7 200.83	192 644.37-
14/03/2024	Acb Credit Settlement Glynis/Howick			1 779.00	190 865.37-
15/03/2024	Digital Payment Dt Settlement Absa Bank Diana	10.00 T	2 100.00		192 965.37-
15/03/2024	Atm Withdrawal La Lucia B Card No. 2702	96.00 T	4 000.00		196 965.37-
15/03/2024	Pinp Tell Cash Wdl Durban Nor Card No. 2702	218.00 T	5 500.00		202 465.37-
15/03/2024	Imdte Digital Pmt Settlement Absa Bank Property Tawi 16125ddb93	40.00 A	8 200.00		210 665.37-
15/03/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	941.00		211 606.37-
15/03/2024	Digital Payment Dt Settlement Absa Bank Kamelp	10.00 T	1 000.00		212 606.37-
15/03/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 700.00		214 306.37-
15/03/2024	Digital Payment Cr Settlement Absa Bank Dm			6 000.00	208 306.37-
15/03/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		209 806.37-
15/03/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		211 306.37-



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Your transactions (continued)

<i>Date</i>	<i>Transaction Description</i>	<i>Charge</i>	<i>Debit Amount</i>	<i>Credit Amount</i>	<i>Balance</i>
15/03/2024	Digital Payment Dt Absa Bank Kamel	Settlement 10.00 T	2 997.11		214 303.48-
15/03/2024	Acb Credit The Pottery164	Settlement		6 523.10	207 780.38-
15/03/2024	Acb Credit In08032024_westville	Settlement		3 744.00	204 036.38-
15/03/2024	Acb Credit New Forest High School	Settlement		4 914.40	199 121.98-
15/03/2024	Acb Credit Vegmo Accessori	Settlement		8 530.90	190 591.08-
15/03/2024	Digital Payment Dt Absa Bank Dmbuchanan	Settlement 10.00 T	6 000.00		196 591.08-
16/03/2024	Acb Credit Absa Card 00481572 100 Dd (Effective 15/03/2024)	Merch/Serv		972.20	195 618.88-
16/03/2024	Imdte Digital Pmt Absa Bank Property Tawi 161265ff9e	Settlement 40.00 A	3 480.00		199 098.88-
17/03/2024	Imdte Digital Pmt Absa Bank Property Tawi 161268f9b7	Settlement 40.00 A	840.00		199 938.88-
17/03/2024	Notific Fee Sms 60 Sms Notifications	Notifyme 36.00 T			199 938.88-
17/03/2024	Acb Credit Absa Card 00481572 101 Dd (Effective 16/03/2024)	Merch/Serv		279.60	199 659.28-
18/03/2024	Immediate Trf Cr Capitec M Van Der Berg B55de3fc2c	Ec		120.00	199 539.28-
18/03/2024	Digital Payment Dt Absa Bank 11 Ypsilanti	Settlement 10.00 T	1 150.00		200 689.28-
18/03/2024	Imdte Digital Pmt Absa Bank Property Tawi 16126f3d02	Settlement 40.00 A	900.00		201 589.28-
18/03/2024	Pos Purchase Card No. 2702 Spar Riverside 00000 (Effective 15/03/2024)	Settlement 4.35 T	357.90		201 947.18-
18/03/2024	Acb Credit The Pottery180	Settlement		1 060.00	200 887.18-
18/03/2024	Acb Credit The Pottery Cer186	Settlement		2 165.60	198 721.58-
19/03/2024	Acb Credit Absa Card 00481572 102 Dd (Effective 18/03/2024)	Merch/Serv		958.20	197 763.38-
19/03/2024	Imdte Digital Pmt Absa Bank Property Tawi 161273bd8e	Settlement 40.00 A	1 800.00		199 563.38-
19/03/2024	Digital Payment Dt Absa Bank Hensford	Settlement 10.00 T	400.00		199 963.38-
19/03/2024	Acb Credit Capitec Nisha	Settlement		841.80	199 121.58-
20/03/2024	Acb Credit Absa Card 00481572 104 Cc	Merch/Serv		384.20	198 737.38-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
20/03/2024	(Effective 19/03/2024) Acb Credit Merch/Serv Absa Card 00481572 104 Dd			171.60	198 565.78-
20/03/2024	(Effective 19/03/2024) Imdte Digital Pmt Settlement Absa Bank Property Tawi 161278c505	40.00 A	5 000.00		203 565.78-
20/03/2024	Atm Withdrawal Durban Nor Card No. 2702	96.00 T	4 000.00		207 565.78-
20/03/2024	Acb Credit Settlement Vegmo Accessori			3 834.35	203 731.43-
21/03/2024	Acb Credit Merch/Serv Absa Card 00481572 105 Cc			4 163.05	199 568.38-
21/03/2024	(Effective 20/03/2024) Acb Credit Merch/Serv Absa Card 00481572 105 Dd			805.25	198 763.13-
21/03/2024	Pos Purchase Settlement Card No. 2702 Spar Eastmans 00000	4.35 T	1 302.50		200 065.63-
21/03/2024	(Effective 19/03/2024) Atm Withdrawal La Lucia B Card No. 2702	24.00 T	1 000.00		201 065.63-
22/03/2024	Imdte Digital Pmt Settlement Absa Bank Property Tawi 161282bc0f	40.00 A	7 130.00		208 195.63-
22/03/2024	Atm Withdrawal Dale Super Card No. 2702	76.80 T	3 200.00		211 395.63-
22/03/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	941.00		212 336.63-
22/03/2024	Digital Payment Dt Settlement Absa Bank Kamelp	10.00 T	1 000.00		213 336.63-
22/03/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		214 836.63-
22/03/2024	Digital Payment Cr Settlement Absa Bank Dm			6 000.00	208 836.63-
22/03/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		210 336.63-
22/03/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 700.00		212 036.63-
22/03/2024	Digital Payment Cr Settlement Absa Bank Dm			1 000.00	211 036.63-
22/03/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 997.11		214 033.74-
22/03/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	800.00		214 833.74-
22/03/2024	Acb Credit Settlement Capitec J Gibson			2 340.00	212 493.74-
23/03/2024	Acb Credit Merch/Serv Absa Card 00481572 106 Cc			852.50	211 641.24-
	(Effective 22/03/2024)				



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Your transactions (continued)

<i>Date</i>	<i>Transaction Description</i>	<i>Charge</i>	<i>Debit Amount</i>	<i>Credit Amount</i>	<i>Balance</i>
23/03/2024	Acb Credit Arabistro Cafe	Settlement		675.50	210 965.74-
24/03/2024	Acb Credit Absa Card 00481572 107 Dd (Effective 23/03/2024)	Merch/Serv		564.90	210 400.84-
24/03/2024	Digital Payment Cr Absa Bank Dm	Settlement		4 000.00	206 400.84-
25/03/2024	Digital Payment Cr Absa Bank Dm	Settlement		20 000.00	186 400.84-
25/03/2024	Digital Payment Dt Absa Bank Ethelwini Kamel	Settlement	10.00 T	20 000.00	206 400.84-
25/03/2024	Proof Of Pmt Email	Settlement	1.25 A		206 400.84-
25/03/2024	Digital Payment Cr Absa Bank Dm	Settlement		3 600.00	202 800.84-
25/03/2024	Imdte Digital Pmt Absa Bank Property Tawi 161292aead	Settlement	40.00 A	3 600.00	206 400.84-
25/03/2024	Immediate Trf Cr Capitec J Gibson 39fe35d345	Ec		2 200.00	204 200.84-
25/03/2024	Atm Withdrawal Card No. 2702	La Lucia B	24.00 T	1 000.00	205 200.84-
25/03/2024	Int Debit Order To Absa Bank 3057859530	Settlement		7 119.53	212 320.37-
25/03/2024	Digital Payment Dt Absa Bank Hensford	Settlement	10.00 T	400.00	212 720.37-
25/03/2024	Acb Credit The Pottery	Settlement		7 440.10	205 280.27-
26/03/2024	Acb Credit Absa Card 00481572 108 Cc (Effective 25/03/2024)	Merch/Serv		260.00	205 020.27-
26/03/2024	Acb Credit Absa Card 00481572 108 Dd (Effective 25/03/2024)	Merch/Serv		2 194.90	202 825.37-
26/03/2024	Digital Payment Dt Absa Bank Dmbuchanan	Settlement	10.00 T	7 000.00	209 825.37-
26/03/2024	Digital Payment Dt Absa Bank Dmbuchanan	Settlement	10.00 T	4 000.00	213 825.37-
26/03/2024	Digital Payment Cr Absa Bank Dm	Settlement		600.00	213 225.37-
26/03/2024	Imdte Digital Pmt Absa Bank Property Tawi 16129b2907	Settlement	40.00 A	1 600.00	214 825.37-
26/03/2024	Immediate Trf Cr Firststrand Replenish Coffee Sho 056lvchysl	Rand		6 625.00	208 200.37-
26/03/2024	Digital Payment Cr Absa Bank Dm	Settlement		2 250.00	205 950.37-
26/03/2024	Imdte Digital Pmt Absa Bank Property Tawi 16129bac43	Settlement	40.00 A	2 200.00	208 150.37-
26/03/2024	Digital Payment Dt Absa Bank Dmbuchanan	Settlement	10.00 T	2 250.00	210 400.37-

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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
26/03/2024	Digital Payment Dt	Settlement	10.00	T	400.00		210 800.37-
	Absa Bank Hensford						
26/03/2024	Acb Credit	Settlement				6 799.07	204 001.30-
	Vegmoflora Accessories						
26/03/2024	Acb Credit	Settlement				918.00	203 083.30-
	Capitec Paint A Pot						
27/03/2024	Acb Credit	Merch/Serv				5 467.85	197 615.45-
	Absa Card 00481572 109 Cc (Effective 26/03/2024)						
27/03/2024	Imdte Digital Pmt	Settlement	40.00	A	4 700.00		202 315.45-
	Absa Bank Property Tawi 1612a1e183						
27/03/2024	Pos Purchase	Settlement	4.35	T	109.47		202 424.92-
	Card No. 2702 Kwikspar Glenore 00000 (Effective 25/03/2024)						
27/03/2024	Acb Credit	Settlement				1 936.95	200 487.97-
	Capitec Paint A Pot						
27/03/2024	Acb Credit	Settlement				594.00	199 893.97-
	Capitec Paint A Pot						
27/03/2024	Digital Payment Dt	Settlement	10.00	T	400.00		200 293.97-
	Absa Bank Hensford						
28/03/2024	Acb Credit	Merch/Serv				927.40	199 366.57-
	Absa Card 00481572 110 Dd (Effective 27/03/2024)						
28/03/2024	Acb Credit	Merch/Serv				50.00	199 316.57-
	Absa Card 00481572 110 Cc (Effective 27/03/2024)						
28/03/2024	Atm Withdrawal	La Lucia B	96.00	T	4 000.00		203 316.57-
	Card No. 2702						
28/03/2024	Digital Payment Dt	Settlement	10.00	T	2 997.11		206 313.68-
	Absa Bank Kamel						
28/03/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		207 813.68-
	Absa Bank Kamel						
28/03/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		209 313.68-
	Absa Bank Kamel						
28/03/2024	Digital Payment Dt	Settlement	10.00	T	1 000.00		210 313.68-
	Absa Bank Kamelp						
28/03/2024	Digital Payment Dt	Settlement	10.00	T	941.00		211 254.68-
	Absa Bank Kamel						
28/03/2024	Digital Payment Dt	Settlement	10.00	T	1 700.00		212 954.68-
	Absa Bank Kamel						
28/03/2024	Digital Payment Cr	Settlement				1 000.00	211 954.68-
	Absa Bank Dm						
28/03/2024	Digital Payment Dt	Settlement	10.00	T	2 100.00		214 054.68-
	Absa Bank Diana						
28/03/2024	Acb Credit	Settlement				5 427.70	208 626.98-
	Royal T						
29/03/2024	Digital Payment Dt	Settlement	10.00	T	400.00		209 026.98-
	Absa Bank Hensford						



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>
29/03/2024	Acb Credit Merch/Serv Absa Card 00481572 111 Dd (Effective 28/03/2024)			1 150.70	207 876.28-
29/03/2024	Acb Credit Merch/Serv Absa Card 00481572 111 Cc (Effective 28/03/2024)			410.20	207 466.08-
29/03/2024	Acb Debit: Internal Merch/Serv Absa Card Fees/Fooie 00481572 (Effective 28/03/2024)		2 736.39		210 202.47-
29/03/2024	Imdte Digital Pmt Settlement Absa Bank Property Tawi 1612b095e4	40.00 A	4 160.00		214 362.47-
29/03/2024	Pos Purchase Settlement Card No. 2702 Hasmart Springfield 00000 (Effective 27/03/2024)	4.35 T	39.97		214 402.44-
29/03/2024	Pos Purchase Settlement Card No. 2702 Hasmart Springfield 00000 (Effective 27/03/2024)	4.35 T	541.24		214 943.68-
30/03/2024	Digital Payment Cr Settlement Absa Bank Dm			500.00	214 443.68-
30/03/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	500.00		214 943.68-
31/03/2024	Digital Payment Cr Settlement Absa Bank Dm			17 000.00	197 943.68-
31/03/2024	Digital Payment Dt Settlement Absa Bank Diana	10.00 T	1 150.00		199 093.68-

SERVICE FEE: 200.00/0.00/200.00

MNTHLY ACCT FEE : R160.00

CREDIT INTEREST RATE AS AT 01/03/2024 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 01/03/2024 0.00 - 99999999999999.99 14.2500%

EXCESS INTEREST RATE AS AT 01/03/2024 0.00 - 99999999999999.99 7.7500%

* = VAT R319.35- INCLUDED

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