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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

Cheque account statement

1 Aug 2024 to 31 Aug 2024

Account Type:	Growing Business Acc	Issued on:	31 Aug 2024
Statement no:	0291		
Client VAT reg no:	4160188837		

Account Summary:

Balance Brought Forward	170 830,18-
Sundry Credits	394 490,95
Cash, Cheque and ATM Withdrawals	36 500,00-
Interest Paid	1 941,85-
Sundry Debits	345 368,56-
Charges	1 610,17-
Balance	161 759,81-
Overdraft Limit	164 000,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/08/2024	Bal Brought Forward				170 830,18-
1/08/2024	Monthly Acc Fee Headoffice	*	160.00		170 990,18-
1/08/2024	Transaction Charge Headoffice	*	1 069.05		172 059,23-
1/08/2024	Admin Charge Headoffice	*	260.00		172 319,23-
1/08/2024	Od: Ledger Fee Headoffice	*	100.00		172 419,23-
1/08/2024	Debit Interest Headoffice		1 943.17		174 362,40-
1/08/2024	Commitment Fee Headoffice	*	21.01		174 383,41-
1/08/2024	Interest Adjust Headoffice			1.32	174 382,09-
1/08/2024	Commit Fee Adjust Headoffice	*	0.11		174 382,20-
1/08/2024	Acb Credit Merch/Serv			3 381.00	171 001,20-
	Absa Card 00481572 205 Dd (Effective 31/07/2024)				
1/08/2024	Ext Stop Order To Settlement	19.75 T	219.45		171 220,65-
	Std S.A. Guardian Employers				
1/08/2024	Ext Stop Order To Settlement	19.75 T	8 469.00		179 689,65-
	Std S.A. Moto Health Care				
1/08/2024	Ext Stop Order To Settlement	19.75 T	2 352.90		182 042,55-
	Std S.A. Freight Tainer				
1/08/2024	Acb Debit: External Settlement	19.75 T	637.91		182 680,46-
	Marshall Ebuc004				
1/08/2024	Acb Debit: External Settlement	19.75 T	398.53		183 078,99-
	Marshall Ebuc004 Comlink Fee				
1/08/2024	Acb Debit: External Settlement	19.75 T	398.51		183 477,50-
	Marshall Ekam003 Comlink Fee				
1/08/2024	Acb Debit: External Settlement	19.75 T	832.52		184 310,02-

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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>
1/08/2024	Marshall Ekam003 Acb Credit Settlement			4 568.50	179 741.52-
1/08/2024	Jean Ford Acb Credit Settlement			359.70	179 381.82-
1/08/2024	Jean Ford Acb Credit Settlement			260.00	179 121.82-
1/08/2024	L. Morris-hale Acb Credit Settlement			124 302.98	54 818.84-
1/08/2024	Finfloor Rental Inv 20248 Acb Credit Settlement			478.80	54 340.04-
1/08/2024	L. Morris-hale Acb Debit: External Settlement	19.75 T	3 457.42		57 797.46-
1/08/2024	Mua A001327527 Digital Payment Dt Settlement	10.00 T	39 287.99		97 085.45-
1/08/2024	Absa Bank G And W Digital Payment Dt Settlement	10.00 T	20 000.00		117 085.45-
1/08/2024	Absa Bank Ethelwini Kamel Proof Of Pmt Email Settlement	1.25 A			117 085.45-
1/08/2024	Digital Payment Dt Settlement	10.00 T	31 500.00		148 585.45-
1/08/2024	Absa Bank Dmbuchanan Imdte Digital Pmt Settlement	40.00 A	8 854.92		157 440.37-
2/08/2024	Absa Bank Kamel Potteries 1615b21551 Acb Credit Merch/Serv			2 138.80	155 301.57-
2/08/2024	Absa Card 00481572 206 Dd (Effective 01/08/2024)				
2/08/2024	Absa Card 00481572 206 Cc (Effective 01/08/2024)			73.80	155 227.77-
2/08/2024	Npf Credit Durban Nor Eftbbhv7825fm002/African Paper			20 000.00	135 227.77-
2/08/2024	Atm Withdrawal La Lucia B Card No. 2676	96.00 T	4 000.00		139 227.77-
2/08/2024	Digital Payment Dt Settlement	10.00 T	941.00		140 168.77-
2/08/2024	Absa Bank Kamel Digital Payment Dt Settlement	10.00 T	1 000.00		141 168.77-
2/08/2024	Absa Bank Kamelp Digital Payment Dt Settlement	10.00 T	2 997.11		144 165.88-
2/08/2024	Absa Bank Kamel Digital Payment Dt Settlement	10.00 T	1 500.00		145 665.88-
2/08/2024	Absa Bank Kamel Digital Payment Dt Settlement	10.00 T	1 500.00		147 165.88-
2/08/2024	Absa Bank Kamel Digital Payment Dt Settlement	10.00 T	1 700.00		148 865.88-
2/08/2024	Absa Bank Kamel Digital Payment Dt Settlement	10.00 T	2 000.00		150 865.88-
2/08/2024	Absa Bank Hensford Payshap Ext Debit Settlement	7.50 A	2 500.00		153 365.88-
	Property Tawi				

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
3/08/2024	Acb Credit Merch/Serv Absa Card 00481572 207 Dd (Effective 02/08/2024)			2 084.40	151 281.48-
3/08/2024	Acb Credit Merch/Serv Absa Card 00481572 207 Cc (Effective 02/08/2024)			56.90	151 224.58-
3/08/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	500.00		151 724.58-
4/08/2024	Digital Payment Cr Settlement Absa Bank Kamel			7 500.00	144 224.58-
4/08/2024	Notific Fee Sms Notifyme 93 Sms Notifications	55.80 T			144 224.58-
5/08/2024	Immediate Trf Cr Nk Nedbank Sculpture Clay 1842398764			260.00	143 964.58-
5/08/2024	Acb Debit: External Settlement Brolink Hld012035723032286	19.75 T	5 094.23		149 058.81-
5/08/2024	Acb Debit: External Settlement Brolink Hld012035723032285	19.75 T	4 496.94		153 555.75-
5/08/2024	Acb Debit: External Settlement Telkommobi50292707801160746769	19.75 T	1 357.31		154 913.06-
5/08/2024	Int Debit Order To Settlement Absa Bank 7010093630		19 752.44		174 665.50-
6/08/2024	Digital Payment Cr Settlement Absa Bank Kamel			1 000.00	173 665.50-
6/08/2024	Acb Credit Merch/Serv Absa Card 00481572 208 Dd (Effective 05/08/2024)			828.50	172 837.00-
6/08/2024	Acb Credit Merch/Serv Absa Card 00481572 208 Cc (Effective 05/08/2024)			2 340.00	170 497.00-
6/08/2024	Digital Payment Cr Settlement Absa Bank Kamel			4 000.00	166 497.00-
6/08/2024	Imdte Digital Pmt Settlement Absa Bank Property Tawi 1615d15982	40.00 A	5 000.00		171 497.00-
7/08/2024	Acb Credit Merch/Serv Absa Card 00481572 209 Cc (Effective 06/08/2024)			420.00	171 077.00-
7/08/2024	Acb Credit Merch/Serv Absa Card 00481572 209 Dd (Effective 06/08/2024)			857.75	170 219.25-
7/08/2024	Acb Debit: External Settlement Vodacom 0440535294 I0164162	19.75 T	2 389.96		172 609.21-
7/08/2024	Acb Credit Settlement 000545 -nolden			4 440.00	168 169.21-
7/08/2024	Acb Debit: External Settlement Sahl 1715093 014788015	19.75 T	4 245.26		172 414.47-
8/08/2024	Acb Credit Merch/Serv Absa Card 00481572 210 Dd			6 539.80	165 874.67-



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

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
8/08/2024	(Effective 07/08/2024) Acb Credit Merch/Serv Absa Card 00481572 211 Dd			1 007.90	164 866.77-
8/08/2024	(Effective 07/08/2024) Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 997.11		167 863.88-
8/08/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		169 363.88-
8/08/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		170 863.88-
8/08/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 000.00		171 863.88-
8/08/2024	Payshap Ext Debit Settlement Kamel	7.50 A	140.00		172 003.88-
8/08/2024	Acb Credit Settlement Terry Rens			5 128.90	166 874.98-
8/08/2024	Acb Credit Settlement Royal Tombstones			8 055.00	158 819.98-
8/08/2024	Acb Credit Settlement Vegmoflora Accessories			4 915.62	153 904.36-
8/08/2024	Acb Credit Settlement Kamel Pottery			3 743.60	150 160.76-
9/08/2024	Acb Credit Merch/Serv Absa Card 00481572 212 Dd			3 710.00	146 450.76-
9/08/2024	(Effective 08/08/2024) Acb Credit Merch/Serv Absa Card 00481572 213 Cc			5 309.50	141 141.26-
9/08/2024	(Effective 08/08/2024) Payshap Ext Debit Settlement Kamelp	7.50 A	1 000.00		142 141.26-
9/08/2024	Payshap Ext Debit Settlement Howard Beattie	7.50 A	825.00		142 966.26-
9/08/2024	Payshap Ext Debit Settlement Plumbers R Us	7.50 A	650.00		143 616.26-
9/08/2024	Proof Of Paymt Sms Settlement Imdte Digital Pmt	1.25 A			143 616.26-
9/08/2024	Absa Bank Property Tawi 1615dd801c Settlement	40.00 A	10 009.92		153 626.18-
10/08/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	500.00		154 126.18-
11/08/2024	Acb Credit Merch/Serv Absa Card 00481572 214 Cc			964.10	153 162.08-
11/08/2024	(Effective 10/08/2024) Pos Purchase Settlement Card No. 2676 Spar Eastmans Bean Durba	4.35 T	200.00		153 362.08-
11/08/2024	(Effective 09/08/2024) Pos Purchase Settlement Card No. 2676 Superspar Eastmans Kwazu	4.35 T	1 604.22		154 966.30-

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
11/08/2024	Digital Payment Dt	Settlement	10.00	T	10 000.00		164 966.30-
	Absa Bank Ethelwini Kamel						
11/08/2024	Proof Of Pmt Email	Settlement	1.25	A			164 966.30-
11/08/2024	Digital Payment Dt	Settlement	10.00	T	5 000.00		169 966.30-
	Absa Bank G Buchanan 11 Ypsila						
11/08/2024	Proof Of Pmt Email	Settlement	1.25	A			169 966.30-
12/08/2024	Immediate Trf Cr	Rand				1 051.05	168 915.25-
	Firststrand Clay Brulee (Leigh) 05fww738gm						
12/08/2024	Payshap Ext Debit	Settlement	7.50	A	300.00		169 215.25-
	Property Tawi						
12/08/2024	Atm Withdrawal	La Lucia B	36.00	T	1 500.00		170 715.25-
	Card No. 2676						
12/08/2024	Acb Credit	Settlement				2 340.00	168 375.25-
	L Phillips Clay						
13/08/2024	Pos Purchase	Settlement	4.35	T	206.00		168 581.25-
	Card No. 2676 Bex Durban North Durba						
	(Effective 12/08/2024)						
14/08/2024	Acb Credit	Merch/Serv				1 462.05	167 119.20-
	Absa Card 00481572 215 Cc						
	(Effective 13/08/2024)						
14/08/2024	Acb Credit	Merch/Serv				269.80	166 849.40-
	Absa Card 00481572 215 Dd						
	(Effective 13/08/2024)						
14/08/2024	Immediate Trf Cr	Rand				185.00	166 664.40-
	Firststrand Rachna Premilall 0535nchkhm						
14/08/2024	Pos Purchase	Settlement	4.35	T	436.28		167 100.68-
	Card No. 2676 Spar Riverside Kwazu						
	(Effective 12/08/2024)						
15/08/2024	Acb Credit	Merch/Serv				2 205.60	164 895.08-
	Absa Card 00481572 216 Dd						
	(Effective 14/08/2024)						
15/08/2024	Digital Payment Dt	Settlement	10.00	T	2 100.00		166 995.08-
	Absa Bank Diana						
15/08/2024	Acb Credit	Settlement				2 900.00	164 095.08-
	Carol Lamprecht						
15/08/2024	Acb Credit	Settlement				1 200.00	162 895.08-
	Vegmoflora Accessories						
16/08/2024	Acb Credit	Merch/Serv				800.50	162 094.58-
	Absa Card 00481572 217 Dd						
	(Effective 15/08/2024)						
16/08/2024	Acb Credit	Merch/Serv				4 027.50	158 067.08-
	Absa Card 00481572 217 Cc						
	(Effective 15/08/2024)						
16/08/2024	Digital Payment Dt	Settlement	10.00	T	2 997.11		161 064.19-
	Absa Bank Kamel						
16/08/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		162 564.19-
	Absa Bank Kamel						
16/08/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		164 064.19-



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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>
16/08/2024	Absa Bank Kamel Digital Payment Dt	Settlement	10.00	T	1 000.00		165 064.19-
16/08/2024	Absa Bank Kamelp Digital Payment Dt	Settlement	10.00	T	3 060.00		168 124.19-
16/08/2024	Absa Bank Kamel Digital Payment Dt	Settlement	10.00	T	941.00		169 065.19-
16/08/2024	Absa Bank Kamel Digital Payment Dt	Settlement	10.00	T	1 000.00		170 065.19-
16/08/2024	Absa Bank Hensford Pos Purchase	Settlement	4.35	T	243.10		170 308.29-
	Card No. 2676 Spar Riverside			Kwazu			
	(Effective 14/08/2024)						
16/08/2024	Pos Purchase	Settlement	4.35	T	916.00		171 224.29-
	Card No. 2676 Spar Riverside			Durba			
	(Effective 14/08/2024)						
16/08/2024	Acb Credit Vegmo Accessori	Settlement				5 988.10	165 236.19-
16/08/2024	Acb Credit Jo Gibson	Settlement				1 700.00	163 536.19-
16/08/2024	Payshap Ext Debit Howard Beattie	Settlement	7.50	A	1 450.00		164 986.19-
17/08/2024	Acb Credit Absa Card 00481572 218 Cc	Merch/Serv				415.70	164 570.49-
	(Effective 16/08/2024)						
17/08/2024	Acb Credit Absa Card 00481572 218 Dd	Merch/Serv				1 425.00	163 145.49-
	(Effective 16/08/2024)						
17/08/2024	Pos Purchase	Settlement	4.35	T	583.05		163 728.54-
	Card No. 2676 Spar Riverside			Kwazu			
	(Effective 15/08/2024)						
17/08/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	T	500.00		164 228.54-
18/08/2024	Notific Fee Sms 73 Sms Notifications	Notifyme	43.80	T			164 228.54-
19/08/2024	Atm Withdrawal Card No. 2676	La Lucia B	48.00	T	2 000.00		166 228.54-
19/08/2024	Acb Credit Vegmoflora Accessories	Settlement				3 757.40	162 471.14-
20/08/2024	Acb Credit Absa Card 00481572 219 Dd	Merch/Serv				1 606.60	160 864.54-
	(Effective 18/08/2024)						
20/08/2024	Acb Credit Absa Card 00481572 219 Cc	Merch/Serv				278.85	160 585.69-
	(Effective 18/08/2024)						
20/08/2024	Acb Credit Absa Card 00481572 220 Dd	Merch/Serv				182.50	160 403.19-
	(Effective 19/08/2024)						
20/08/2024	Acb Credit	Merch/Serv				807.00	159 596.19-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	Absa Card 00481572 220 Cc (Effective 19/08/2024)				
20/08/2024	Npf Credit Durban Nor			20 000.00	139 596.19-
	Eftbbfxdnf5hm002/African Paper				
20/08/2024	Atm Withdrawal Spar River	96.00 T	4 000.00		143 596.19-
	Card No. 2676				
20/08/2024	Digital Payment Dt Settlement	10.00 T	2 000.00		145 596.19-
	Absa Bank D Mpp				
20/08/2024	Digital Payment Dt Settlement	10.00 T	500.00		146 096.19-
	Absa Bank Diana				
21/08/2024	Acb Credit Merch/Serv			260.00	145 836.19-
	Absa Card 00481572 222 Cc (Effective 20/08/2024)				
21/08/2024	Acb Credit Merch/Serv			420.00	145 416.19-
	Absa Card 00481572 221 Cc (Effective 20/08/2024)				
21/08/2024	Acb Credit Merch/Serv			7 267.70	138 148.49-
	Absa Card 00481572 221 Dd (Effective 20/08/2024)				
21/08/2024	Digital Payment Dt Settlement	10.00 T	10 000.00		148 148.49-
	Absa Bank Ethelwini Kamel				
21/08/2024	Proof Of Pmt Email Settlement	1.25 A			148 148.49-
21/08/2024	Npf Credit Durban Nor			20 000.00	128 148.49-
	Eftbbyqqsp9hm002/African Paper				
21/08/2024	Digital Payment Dt Settlement	10.00 T	5 000.00		133 148.49-
	Absa Bank D Mpp				
21/08/2024	Atm Withdrawal Durban Nor	96.00 T	4 000.00		137 148.49-
	Card No. 2676				
21/08/2024	Acb Credit Settlement			7 180.10	129 968.39-
	Vegmo Accessori				
21/08/2024	Digital Payment Dt Settlement	10.00 T	10 000.00		139 968.39-
	Absa Bank Ethelwini Kamel				
21/08/2024	Proof Of Pmt Email Settlement	1.25 A			139 968.39-
22/08/2024	Acb Credit Merch/Serv			1 454.70	138 513.69-
	Absa Card 00481572 223 Dd (Effective 21/08/2024)				
22/08/2024	Digital Payment Dt Settlement	10.00 T	2 500.00		141 013.69-
	Absa Bank D Mpp				
22/08/2024	Digital Payment Dt Settlement	10.00 T	2 000.00		143 013.69-
	Absa Bank D Mpp				
22/08/2024	Pos Purchase Settlement	4.35 T	2 475.00		145 488.69-
	Card No. 2676 Medicross Umhlanga Dr Umhla (Effective 20/08/2024)				
22/08/2024	Pos Purchase Settlement	4.35 T	223.24		145 711.93-
	Card No. 2676 Spar Riverside Kwazu (Effective 20/08/2024)				
22/08/2024	Pos Purchase Settlement	4.35 T	1 000.00		146 711.93-
	Card No. 2676 Hasmart Springfield Kwazu				



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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>
22/08/2024	(Effective 20/08/2024) Pos Purchase Settlement Card No. 2676 Bex Durban North Durba (Effective 21/08/2024)	4.35 T	1 690.70		148 402.63-
22/08/2024	Acb Credit Settlement Capitec Elizabeth Balcomb			2 371.30	146 031.33-
22/08/2024	Acb Credit Settlement Delene Becker			4 200.00	141 831.33-
23/08/2024	Acb Credit Merch/Serv Absa Card 00481572 224 Dd (Effective 22/08/2024)			240.00	141 591.33-
23/08/2024	Atm Withdrawal La Lucia B Card No. 2676	96.00 T	4 000.00		145 591.33-
23/08/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 997.11		148 588.44-
23/08/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	941.00		149 529.44-
23/08/2024	Digital Payment Dt Settlement Absa Bank Kamelp	10.00 T	1 000.00		150 529.44-
23/08/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		152 029.44-
23/08/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		153 529.44-
23/08/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	2 000.00		155 529.44-
23/08/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 720.00		158 249.44-
23/08/2024	Pos Purchase Settlement Card No. 2676 Dischem Northlands Phar Durba (Effective 21/08/2024)	4.35 T	910.00		159 159.44-
23/08/2024	Acb Credit Settlement Jean Ford			1 318.60	157 840.84-
24/08/2024	Acb Credit Merch/Serv Absa Card 00481572 225 Dd (Effective 23/08/2024)			5 726.92	152 113.92-
24/08/2024	Atm Withdrawal Spar River Card No. 2676	96.00 T	4 000.00		156 113.92-
24/08/2024	Pos Purchase Settlement Card No. 2676 Spar Riverside Kwazu (Effective 22/08/2024)	4.35 T	324.12		156 438.04-
24/08/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 010.00		157 448.04-
25/08/2024	Acb Credit Merch/Serv Absa Card 00481572 226 Dd (Effective 24/08/2024)			840.10	156 607.94-
25/08/2024	Pos Purchase Settlement Card No. 2676 Kwikspar Glenore Kwazu (Effective 23/08/2024)	4.35 T	471.49		157 079.43-

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 031 581 7700

Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
25/08/2024	Int Debit Order To	Settlement			7 119.53		164 198.96-
	Absa Bank 3057859530						
26/08/2024	Atm Withdrawal	La Lucia B	24.00	T	1 000.00		165 198.96-
	Card No. 2676						
26/08/2024	Acb Credit	Settlement				7 100.83	158 098.13-
	Royal T						
27/08/2024	Acb Credit	Merch/Serv				2 542.80	155 555.33-
	Absa Card 00481572 227 Dd						
	(Effective 26/08/2024)						
27/08/2024	Immediate Trf Cr	.A.				260.00	155 295.33-
	Std S.A. Nora Simpson 18bo021593						
27/08/2024	Payshap Ext Debit	Settlement	7.50	A	2 352.00		157 647.33-
	Kamel Potteries						
27/08/2024	Acb Credit	Settlement				2 741.20	154 906.13-
	Francoise Cheyne						
27/08/2024	Acb Credit	Settlement				520.00	154 386.13-
	Thea Human Sculpture Clay						
27/08/2024	Acb Credit	Settlement				1 341.00	153 045.13-
	Jen Wright						
27/08/2024	Acb Credit	Settlement				104.00	152 941.13-
	Pk Creative						
28/08/2024	Acb Credit	Merch/Serv				535.00	152 406.13-
	Absa Card 00481572 228 Cc						
	(Effective 27/08/2024)						
28/08/2024	Acb Credit	Merch/Serv				390.00	152 016.13-
	Absa Card 00481572 228 Dd						
	(Effective 27/08/2024)						
28/08/2024	Payshap Ext Debit	Settlement	7.50	A	1 568.00		153 584.13-
	Kamel Potteries						
28/08/2024	Pos Purchase	Settlement	4.35	T	492.05		154 076.18-
	Card No. 2676 Superspar Eastmans						
	(Effective 26/08/2024)						
28/08/2024	Acb Credit	Settlement				120.00	153 956.18-
	Lorraine Wilson						
28/08/2024	Acb Credit	Settlement				3 616.00	150 340.18-
	Jean Ford						
28/08/2024	Acb Credit	Settlement				3 260.00	147 080.18-
	Vegmo Accessori						
28/08/2024	Acb Credit	Settlement				1 570.00	145 510.18-
	Rayne Hampson						
29/08/2024	Acb Credit	Merch/Serv				840.00	144 670.18-
	Absa Card 00481572 229 Dd						
	(Effective 28/08/2024)						
29/08/2024	Acb Credit	Merch/Serv				1 865.50	142 804.68-
	Absa Card 00481572 229 Cc						
	(Effective 28/08/2024)						
29/08/2024	Atm Withdrawal	La Lucia B	96.00	T	4 000.00		146 804.68-
	Card No. 2676						



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>
29/08/2024	Pos Purchase Settlement Card No. 2676 Spar Riverside Kwazu (Effective 27/08/2024)	4.35 T	244.88		147 049.56-
30/08/2024	Acb Credit Merch/Serv Absa Card 00481572 230 Cc (Effective 29/08/2024)			2 119.00	144 930.56-
30/08/2024	Acb Credit Merch/Serv Absa Card 00481572 230 Dd (Effective 29/08/2024)			520.00	144 410.56-
30/08/2024	Digital Payment Cr Settlement Absa Bank 000665			2 438.00	141 972.56-
30/08/2024	Npf Credit Durban Nor Eftbbgb9fchkm002/African Paper			20 000.00	121 972.56-
30/08/2024	Npf Credit Durban Nor Eftbb7pshchkm002/African Paper			20 000.00	101 972.56-
30/08/2024	Digital Payment Dt Settlement Absa Bank Diana	10.00 T	2 100.00		104 072.56-
30/08/2024	Atm Withdrawal Dale Super Card No. 2676	76.80 T	3 200.00		107 272.56-
30/08/2024	Atm Withdrawal Dale Super Card No. 2676	19.20 T	800.00		108 072.56-
30/08/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	941.00		109 013.56-
30/08/2024	Digital Payment Dt Settlement Absa Bank Kamelp	10.00 T	1 000.00		110 013.56-
30/08/2024	Digital Payment Dt Settlement Absa Bank Ethelwini Kamel	10.00 T	20 000.00		130 013.56-
30/08/2024	Proof Of Pmt Email Settlement	1.25 A			130 013.56-
30/08/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 997.11		133 010.67-
30/08/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		134 510.67-
30/08/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		136 010.67-
30/08/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	3 060.00		139 070.67-
30/08/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	2 000.00		141 070.67-
30/08/2024	Digital Payment Dt Settlement Absa Bank Diana	10.00 T	750.00		141 820.67-
31/08/2024	Acb Debit: Internal Merch/Serv Absa Card Fees/Fooie 00481572 (Effective 30/08/2024)		3 831.70		145 652.37-
31/08/2024	Atm Withdrawal La Lucia B Card No. 2676	96.00 T	4 000.00		149 652.37-
31/08/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	500.00		150 152.37-
31/08/2024	Digital Payment Dt Settlement	10.00 T	1 010.00		151 162.37-

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
31/08/2024	Absa Bank Kamel Digital Payment Dt	Settlement	10.00	T	10 000.00		161 162.37-
31/08/2024	Absa Bank D Mpp Pos Purchase	Settlement	4.35	T	597.44		161 759.81-
	Card No. 2676 Spar Riverside (Effective 29/08/2024)						
	SERVICE FEE: 200.00/0.00/200.00						
	CREDIT INTEREST RATE AS AT 01/08/2024 STANDARD - REFER TO BRANCH						
	DEBIT INTEREST RATE AS AT 01/08/2024		0.00 - 999999999999999.99		14.2500%		
	EXCESS INTEREST RATE AS AT 01/08/2024		0.00 - 999999999999999.99		7.7500%		

* = VAT R209.97- INCLUDED

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

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

