

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 Jan 2025 to 31 Jan 2025

<b>Account Type:</b>	Growing Business Acc	<b>Issued on:</b>	31 Jan 2025
<b>Statement no:</b>	0296		
<b>Client VAT reg no:</b>	4160188837		

### Account Summary:

Balance Brought Forward	142 350,26-
Sundry Credits	320 208,49
Cash, Cheque and ATM Withdrawals	12 500,00-
Interest Paid	1 495,17-
Sundry Debits	289 196,97-
Charges	2 161,17-
<b>Balance</b>	<b>127 495,08-</b>
<b>Overdraft Limit</b>	<b>121 500,00</b>

### Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/01/2025	Bal Brought Forward				142 350,26-
1/01/2025	Monthly Acc Fee Headoffice *		160.00		142 510,26-
1/01/2025	Transaction Charge Headoffice *		1 140.65		143 650,91-
1/01/2025	Admin Charge Headoffice *		648.50		144 299,41-
1/01/2025	Unauth Dr Bal Fee Headoffice *		100.00		144 399,41-
1/01/2025	Unauth Dr Bal Fee Headoffice *		100.00		144 499,41-
1/01/2025	Debit Interest Headoffice		1 491.77		145 991,18-
1/01/2025	Int On Excess Amnt Headoffice		3.40		145 994,58-
1/01/2025	Commitment Fee Headoffice *		12.02		146 006,60-
1/01/2025	Ext Stop Order To Settlement 19.75 T		8 469.00		154 475,60-
	Std S.A. Moto Health Care				
1/01/2025	Ext Stop Order To Settlement 19.75 T		2 352.90		156 828,50-
	Std S.A. Freight Tainer				
1/01/2025	Ext Stop Order To Settlement 19.75 T		219.45		157 047,95-
	Std S.A. Guardian Employers				
1/01/2025	Honouring Fee Headoffice 100.00 A				157 047,95-
	Low Balance (Effective 01/12/2024)				
1/01/2025	Honouring Fee Headoffice 100.00 A				157 047,95-
	Low Balance (Effective 01/12/2024)				
2/01/2025	Acb Debit: External Settlement 19.75 T		915.77		157 963,72-
	Marshall Ekam003				
2/01/2025	Acb Debit: External Settlement 19.75 T		701.71		158 665,43-
	Marshall Ebuc004				

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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>
2/01/2025	Acb Credit Finfloor Rental	Settlement		133 004.17	25 661.26-
2/01/2025	Acb Debit: External Mua A001394516	Settlement	19.75 T	3 457.42	29 118.68-
2/01/2025	Imdte Digital Pmt Absa Bank Property Tawi	Settlement	40.00 A	14 116.54	43 235.22-
2/01/2025	Digital Payment Dt Absa Bank Dmbuchanan	Settlement	10.00 T	30 000.00	73 235.22-
2/01/2025	Digital Payment Cr Absa Bank Dm	Settlement		8 000.00	65 235.22-
3/01/2025	Digital Payment Cr Absa Bank Dm	Settlement		8 000.00	57 235.22-
3/01/2025	Imdte Digital Pmt Absa Bank G And W	Settlement	40.00 A	72 657.99	129 893.21-
5/01/2025	Notific Fee Sms 69 Sms Notifications	Notifyme	41.40 T		129 893.21-
6/01/2025	Acb Debit: External Brolink Hld012035723037082	Settlement	19.75 T	4 496.94	134 390.15-
6/01/2025	Acb Debit: External Brolink Hld012035723037083	Settlement	19.75 T	5 094.23	139 484.38-
6/01/2025	Acb Debit: External Telkommobi50292707801169107890	Settlement	19.75 T	1 150.14	140 634.52-
6/01/2025	Int Debit Order To Absa Bank 7010093630	Settlement		19 352.27	159 986.79-
7/01/2025	Acb Credit Absa Card 00481572 327 Dd (Effective 06/01/2025)	Merch/Serv		329.90	159 656.89-
7/01/2025	Acb Credit Absa Card 00481572 327 Cc (Effective 06/01/2025)	Merch/Serv		1 448.65	158 208.24-
7/01/2025	Acb Debit: External Rebridgem 10467486360002250107	Settlement	19.75 T	1 903.16	160 111.40-
7/01/2025	Acb Debit: External Vodacom 0451119436 I0164162	Settlement	19.75 T	3 069.97	163 181.37-
7/01/2025	Acb Debit: External Sahl 1715093 015222002	Settlement	19.75 T	4 231.17	167 412.54-
9/01/2025	Acb Credit Browib Hcc11799 57230001003	Settlement		29 670.10	137 742.44-
10/01/2025	Acb Credit Absa Card 00481572 328 Cc (Effective 09/01/2025)	Merch/Serv		1 138.60	136 603.84-
10/01/2025	Acb Credit Absa Card 00481572 328 Dd (Effective 09/01/2025)	Merch/Serv		1 555.10	135 048.74-
10/01/2025	Acb Credit Royal Tombstones	Settlement		5 352.50	129 696.24-
11/01/2025	Acb Credit Absa Card 00481572 329 Cc	Merch/Serv		2 988.70	126 707.54-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
11/01/2025	(Effective 10/01/2025) Acb Credit Merch/Serv Absa Card 00481572 330 Dd			1 318.60	125 388.94-
11/01/2025	(Effective 10/01/2025) Digital Payment Dt Settlement Absa Bank D Mpp	10.00 T	450.00		125 838.94-
11/01/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 880.00		127 718.94-
12/01/2025	Acb Credit Merch/Serv Absa Card 00481572 331 Dd			1 866.30	125 852.64-
12/01/2025	(Effective 11/01/2025) Atm Withdrawal Durban Nor Card No. 2676	50.00 T	2 000.00		127 852.64-
13/01/2025	Payshap Ext Debit Settlement R 590.00	7.50 A	590.00		128 442.64-
13/01/2025	Acb Credit Settlement The Pottery			3 104.30	125 338.34-
14/01/2025	Atm Withdrawal La Lucia B Card No. 2676	37.50 T	1 500.00		126 838.34-
14/01/2025	Digital Payment Cr Settlement Absa Bank Kamel			1 200.00	125 638.34-
14/01/2025	Imdte Digital Pmt Settlement Absa Bank Property Tawi 16181f00d2	40.00 A	4 000.00		129 638.34-
14/01/2025	Acb Debit: External Settlement Rebridgem 10467486360003250114	19.75 T	1 903.16		131 541.50-
15/01/2025	Acb Credit Merch/Serv Absa Card 00481572 332 Dd			515.60	131 025.90-
15/01/2025	(Effective 14/01/2025) Digital Payment Cr Settlement Absa Bank Dm			2 000.00	129 025.90-
15/01/2025	Digital Payment Cr Settlement Absa Bank Dm			2 000.00	127 025.90-
15/01/2025	Digital Payment Dt Settlement Absa Bank Diana	10.00 T	2 250.00		129 275.90-
15/01/2025	Pos Purchase Settlement Card No. 2676 Hasmart Springfield Kwazu	4.40 T	282.91		129 558.81-
15/01/2025	(Effective 13/01/2025) Acb Credit Settlement Egg Designs			7 200.00	122 358.81-
16/01/2025	Digital Payment Cr Settlement Absa Bank Paperchain			260.00	122 098.81-
16/01/2025	Imdte Digital Pmt Settlement Absa Bank Howard Beattie 161821bcc4	40.00 A	4 408.00		126 506.81-
16/01/2025	Payshap Ext Credit Settlement Dm Buchanan			10 000.00	116 506.81-
16/01/2025	Digital Payment Dt Settlement Absa Bank Kamel Potteries	10.00 T	3 000.00		119 506.81-
16/01/2025	Proof Of Paymt Sms Settlement	1.25 A			119 506.81-



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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>
16/01/2025	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	T	350.00		119 856.81-
17/01/2025	Acb Credit Absa Card 00481572 333 Cc (Effective 16/01/2025)	Merch/Serv				2 340.00	117 516.81-
17/01/2025	Payshap Ext Credit Celeste Carvalho	Settlement				517.50	116 999.31-
17/01/2025	Atm Withdrawal Card No. 2676	La Lucia B	50.00	T	2 000.00		118 999.31-
17/01/2025	Digital Payment Dt Absa Bank Lamel	Settlement	10.00	T	2 997.11		121 996.42-
17/01/2025	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	T	1 500.00		123 496.42-
17/01/2025	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	T	1 500.00		124 996.42-
17/01/2025	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	T	1 700.00		126 696.42-
17/01/2025	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	T	941.00		127 637.42-
17/01/2025	Digital Payment Dt Absa Bank Hensford	Settlement	10.00	T	800.00		128 437.42-
17/01/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	A	1 400.00		129 837.42-
17/01/2025	Acb Credit Ute	Settlement				904.20	128 933.22-
18/01/2025	Notific Fee Sms 33 Sms Notifications	Notifyme	19.80	T			128 933.22-
18/01/2025	Digital Payment Dt Absa Bank Lamel	Settlement	10.00	T	500.00		129 433.22-
18/01/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	A	500.00		129 933.22-
21/01/2025	Acb Credit Absa Card 00481572 334 Dd (Effective 20/01/2025)	Merch/Serv				1 077.50	128 855.72-
21/01/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	A	1 000.00		129 855.72-
21/01/2025	Digital Payment Cr Absa Bank Arabistro Cafe	Settlement				649.80	129 205.92-
21/01/2025	Acb Debit: External Rebridgem 10467486360004250121	Settlement	19.75	T	1 903.16		131 109.08-
21/01/2025	Acb Credit Jean Ford	Settlement				6 272.20	124 836.88-
22/01/2025	Acb Credit Absa Card 00481572 335 Dd (Effective 21/01/2025)	Merch/Serv				804.80	124 032.08-
22/01/2025	Payshap Ext Debit Howard Beattie	Settlement	7.50	A	480.00		124 512.08-
22/01/2025	Digital Payment Dt	Settlement	10.00	T	1 000.00		125 512.08-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
22/01/2025	Absa Bank D Mpp Acb Credit Settlement Jen Wright			2 471.27	123 040.81-
23/01/2025	Acb Credit Merch/Serv Absa Card 00481572 336 Dd (Effective 22/01/2025)			1 828.80	121 212.01-
23/01/2025	Atm Withdrawal La Lucia B Card No. 2676	75.00 T	3 000.00		124 212.01-
24/01/2025	Acb Credit Merch/Serv Absa Card 00481572 338 Cc (Effective 23/01/2025)			3 000.00	121 212.01-
24/01/2025	Acb Credit Merch/Serv Absa Card 00481572 337 Dd (Effective 23/01/2025)			262.70	120 949.31-
24/01/2025	Acb Credit Merch/Serv Absa Card 00481572 337 Cc (Effective 23/01/2025)			1 800.00	119 149.31-
24/01/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	941.00		120 090.31-
24/01/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 700.00		121 790.31-
24/01/2025	Digital Payment Dt Settlement Absa Bank Lamel	10.00 T	2 997.11		124 787.42-
24/01/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		126 287.42-
24/01/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		127 787.42-
24/01/2025	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	1 200.00		128 987.42-
24/01/2025	Payshap Ext Debit Settlement Kamel	7.50 A	941.00		129 928.42-
24/01/2025	Acb Credit Settlement Vegmo Accessori			10 733.60	119 194.82-
25/01/2025	Acb Credit Merch/Serv Absa Card 00481572 339 Cc (Effective 24/01/2025)			555.50	118 639.32-
25/01/2025	Payshap Ext Debit Settlement Property Tawi	7.50 A	500.00		119 139.32-
25/01/2025	Int Debit Order To Settlement Absa Bank 3057859530		7 078.54		126 217.86-
25/01/2025	Payshap Ext Debit Settlement Property Tawi	7.50 A	500.00		126 717.86-
26/01/2025	Acb Credit Merch/Serv Absa Card 00481572 340 Dd (Effective 25/01/2025)			260.00	126 457.86-
26/01/2025	Acb Credit Merch/Serv Absa Card 00481572 340 Cc (Effective 25/01/2025)			353.35	126 104.51-



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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>
27/01/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	A	250.00		126 354.51-
27/01/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	A	1 400.00		127 754.51-
27/01/2025	Acb Credit Beulah - Clay	Settlement				1 432.05	126 322.46-
27/01/2025	Payshap Ext Debit Kamel	Settlement	7.50	A	1 000.00		127 322.46-
28/01/2025	Payshap Ext Debit The Courier Guy	Settlement	7.50	A	500.00		127 822.46-
28/01/2025	Proof Of Paymt Sms	Settlement	1.25	A			127 822.46-
28/01/2025	Acb Debit: External Rebridgem 10467486360005250128	Settlement	19.75	T	1 903.16		129 725.62-
29/01/2025	Acb Credit Absa Card 00481572 341 Dd (Effective 28/01/2025)	Merch/Serv				985.60	128 740.02-
30/01/2025	Acb Credit Absa Card 00481572 342 Dd (Effective 29/01/2025)	Merch/Serv				2 625.00	126 115.02-
30/01/2025	Honouring Fee Low Balance (Effective 30/12/2024)	Headoffice	100.00	A			126 115.02-
30/01/2025	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	T	400.00		126 515.02-
30/01/2025	Acb Credit Mua 20250130_1	Settlement				52 499.00	74 016.02-
30/01/2025	Digital Payment Dt Absa Bank D Mpp	Settlement	10.00	T	1 000.00		75 016.02-
31/01/2025	Acb Credit Absa Card 00481572 343 Dd (Effective 30/01/2025)	Merch/Serv				1 560.00	73 456.02-
31/01/2025	Acb Debit: Internal Absa Card Fees/Fooie 00481572 (Effective 30/01/2025)	Merch/Serv			1 944.05		75 400.07-
31/01/2025	Honouring Fee Low Balance (Effective 31/12/2024)	Headoffice	100.00	A			75 400.07-
31/01/2025	Atm Withdrawal Card No. 2676	Spar River	100.00	T	4 000.00		79 400.07-
31/01/2025	Digital Payment Dt Absa Bank D Mpp	Settlement	10.00	T	20 000.00		99 400.07-
31/01/2025	Digital Payment Dt Absa Bank Howard Beattie	Settlement	10.00	T	2 130.00		101 530.07-
31/01/2025	Payshap Ext Debit Kamel	Settlement	7.50	A	941.00		102 471.07-
31/01/2025	Digital Payment Dt Absa Bank Larnel	Settlement	10.00	T	1 997.11		104 468.18-
31/01/2025	Digital Payment Dt	Settlement	10.00	T	1 200.00		105 668.18-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	Absa Bank Hensford				
31/01/2025	Digital Payment Dt Settlement	10.00 T	1 500.00		107 168.18-
	Absa Bank Kamel				
31/01/2025	Digital Payment Dt Settlement	10.00 T	1 500.00		108 668.18-
	Absa Bank Kamel				
31/01/2025	Digital Payment Dt Settlement	10.00 T	1 700.00		110 368.18-
	Absa Bank Kamel				
31/01/2025	Digital Payment Dt Settlement	10.00 T	1 000.00		111 368.18-
	Absa Bank Kamel				
31/01/2025	Acb Credit Settlement			6 323.10	105 045.08-
	Vegmo Accessori				
31/01/2025	Digital Payment Dt Settlement	10.00 T	750.00		105 795.08-
	Absa Bank Diana				
31/01/2025	Digital Payment Dt Settlement	10.00 T	200.00		105 995.08-
	Absa Bank D Mpp				
31/01/2025	Digital Payment Dt Settlement	10.00 T	21 500.00		127 495.08-
	Absa Bank D Mpp				

SERVICE FEE: 200.00/0.00/200.00

MNTHLY ACCT FEE : R160.00

CREDIT INTEREST RATE AS AT 01/01/2025 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 01/01/2025 0.00 - 99999999999999.99 13.7500%

31/01/2025 0.00 - 99999999999999.99 13.5000%

EXCESS INTEREST RATE AS AT 01/01/2025 0.00 - 99999999999999.99 7.2500%

31/01/2025 0.00 - 99999999999999.99 7.5000%

ABSA BUSINESS BANKING WILL BE UPDATING ITS FEES AND CHARGES FROM 1 JANUARY 2025. PLEASE CONTACT YOUR RELATIONSHIP EXECUTIVE FOR MORE DETAILED INFORMATION OR VISIT ABSA.CO.ZA

\* = VAT R281.91- INCLUDED

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

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