



eStamp
Ref: 4892466672169612
2025-09-30



To confirm this statement call
08600 08600 option 5

Transaction History (2025-09-30 13:32:23)

KAMEL POTTERIES CC	ABSA
11 YPSILANTI AVENUE	4051910672
GLENASHLEY	Current account
4051	

Current Balance	-R52 731.48
Available Balance	R6 134.97
Uncleared Cheques	R0.00

Statement for the Period 2025-09-23 - 2025-09-30

Date	Transaction Description	Amount	Balance
Balance Brought Forward			
2025-09-23	ACB CREDIT MERCH/SERV (EFFEC 22092025) ABSA CARD 00481572 510 DD	R2 950.40	-R45 520.41
2025-09-23	ACB CREDIT MERCH/SERV (EFFEC 22092025) ABSA CARD 00481572 510 CC	R80.70	-R45 439.71
2025-09-23	PayShap Ext Debit (7,50) kamel	-R10.00	-R45 449.71
2025-09-23	PayShap Ext Debit (7,50) The Courier Guy	-R500.00	-R45 949.71
2025-09-23	PROOF OF PAYMT SMS (1,25)	R0.00	-R45 949.71
2025-09-24	ACB CREDIT MERCH/SERV (EFFEC 23092025) ABSA CARD 00481572 511 DD	R6 427.10	-R39 522.61
2025-09-24	IMDTE DIGITAL PMT (40,00) ABSA BANK Property Tawi 161993BDE4	-R19 000.00	-R58 522.61
2025-09-24	DIGITAL PAYMENT CR ABSA BANK DM	R1 000.00	-R57 522.61
2025-09-24	PayShap Ext Debit (7,50) Plumbers R us	-R2 700.00	-R60 222.61
2025-09-24	PROOF OF PAYMT SMS (1,25)	R0.00	-R60 222.61
2025-09-24	POS PURCHASE (4,40) (EFFEC 22092025) Hasmart Springfield KwaZu CARD NO. 2676	-R730.65	-R60 953.26
2025-09-24	POS PURCHASE (4,40) (EFFEC 22092025) 2509 PLUMBLINK RIVERSI EERST CARD NO. 2676	-R599.00	-R61 552.26
2025-09-24	POS PURCHASE (4,40) (EFFEC 22092025) ENGEN WELCOME Durba CARD NO. 2676	-R400.00	-R61 952.26
2025-09-25	INT DEBIT ORDER TO ABSA BANK 3057859530	-R7 011.53	-R68 963.79
2025-09-25	ACB CREDIT VEGMO ACCESSORI	R3 735.00	-R65 228.79
2025-09-25	ACB DEBIT:EXTERNAL (19,75) MARSHALL EKAM003 ADD	-R4 836.53	-R70 065.32
2025-09-26	DIGITAL PAYMENT CR ABSA BANK DM	R8 100.00	-R61 965.32
2025-09-26	ACB CREDIT VEGMO ACCESSORI	R6 287.50	-R55 677.82
2025-09-27	ACB CREDIT MERCH/SERV (EFFEC 26092025) ABSA CARD 00481572 512 DD	R4 593.30	-R51 084.52
2025-09-27	ACB CREDIT MERCH/SERV (EFFEC 26092025) ABSA CARD 00481572 512 CC	R445.00	-R50 639.52
2025-09-29	ARCHIVE STMT ENQ (13,50)	R0.00	-R50 639.52



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Date	Transaction Description	Amount	Balance
2025-09-29	ARCHIVE STMT ENQ (13,50)	R0.00	-R50 639.52
2025-09-29	DIG BNK STMT EMAIL (1,25)	R0.00	-R50 639.52
2025-09-29	ARCHIVE STMT ENQ (13,50)	R0.00	-R50 639.52
2025-09-29	PayShap Ext Credit DEBBIE FORSTER	R260.00	-R50 379.52
2025-09-29	IMDTE DIGITAL PMT (40,00) ABSA BANK Property Tawi 161999F1CD	-R4 920.00	-R55 299.52
2025-09-30	ACB CREDIT MERCH/SERV (EFFEC 28092025) ABSA CARD 00481572 513 CC	R853.70	-R54 445.82
2025-09-30	ACB CREDIT MERCH/SERV (EFFEC 29092025) ABSA CARD 00481572 514 CC	R520.00	-R53 925.82
2025-09-30	ACB DEBIT:INTERNAL MERCH/SERV (EFFEC 29092025) ABSA CARD FEES/FOOIE 00481572	-R2 928.16	-R56 853.98
2025-09-30	NPF CREDIT DURBAN NOR EFTBB6L69PK7N002/ROYAL TOMBSTO	R4 122.50	-R52 731.48
Balance Carried Forward			-R52 731.48