

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 Feb 2024 to 29 Feb 2024

Account Type:	Growing Business Acc	Issued on:	29 Feb 2024
Statement no:	0285		
Client VAT reg no:	4160188837		

Account Summary:

Balance Brought Forward	228 808,71-
Sundry Credits	412 904,79
Cash, Cheque and ATM Withdrawals	31 000,00-
Interest Paid	2 690,10-
Sundry Debits	326 327,09-
Charges	1 947,14-
Balance	177 868,25-
Overdraft Limit	215 000,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/02/2024	Bal Brought Forward				228 808.71-
1/02/2024	Monthly Acc Fee Headoffice	*	160.00		228 968.71-
1/02/2024	Transaction Charge Headoffice	*	1 464.15		230 432.86-
1/02/2024	Admin Charge Headoffice	*	243.75		230 676.61-
1/02/2024	Unauth Dr Bal Fee Headoffice	*	69.00		230 745.61-
1/02/2024	Debit Interest Headoffice		2 692.65		233 438.26-
1/02/2024	Int On Excess Amnt Headoffice		0.73		233 438.99-
1/02/2024	Commitment Fee Headoffice	*	9.97		233 448.96-
1/02/2024	Interest Adjust Headoffice			0.16	233 448.80-
1/02/2024	Commit Fee Adjust Headoffice	*	0.01		233 448.81-
1/02/2024	Acb Credit Merch/Serv			420.00	233 028.81-
	Absa Card 00481572 070 Cc (Effective 31/01/2024)				
1/02/2024	Interest Adjust Headoffice			0.92	233 027.89-
1/02/2024	Commit Fee Adjust Headoffice	*	0.08		233 027.97-
1/02/2024	Acb Credit Merch/Serv			2 358.40	230 669.57-
	Absa Card 00481572 068 Cc (Effective 31/01/2024)				
1/02/2024	Interest Adjust Headoffice			0.65	230 668.92-
1/02/2024	Commit Fee Adjust Headoffice	*	0.05		230 668.97-
1/02/2024	Acb Credit Merch/Serv			1 665.45	229 003.52-
	Absa Card 00481572 068 Dd (Effective 31/01/2024)				
1/02/2024	Interest Adjust Headoffice			1.83	229 001.69-
1/02/2024	Commit Fee Adjust Headoffice	*	0.16		229 001.85-

Our Privacy Notice has been updated. Visit absa.co.za for the latest version.



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>
1/02/2024	Acb Credit Merch/Serv Absa Card 00481572 070 Dd (Effective 31/01/2024)			4 677.55	224 324.30-
1/02/2024	Ext Stop Order To Settlement Std S.A. Guardian Employers	19.75 T	219.45		224 543.75-
1/02/2024	Ext Stop Order To Settlement Std S.A. Moto Health Care	19.75 T	7 922.00		232 465.75-
1/02/2024	Ext Stop Order To Settlement Std S.A. Freight Tainer	19.75 T	2 352.90		234 818.65-
1/02/2024	Honouring Fee Headoffice Low Balance (Effective 01/01/2024)	100.00 A			234 818.65-
1/02/2024	Honouring Fee Headoffice Low Balance (Effective 01/01/2024)	100.00 A			234 818.65-
1/02/2024	Interest Adjust Headoffice		0.28		234 818.93-
1/02/2024	Commit Fee Adjust Headoffice			0.03	234 818.90-
1/02/2024	Pos Purchase Settlement Card No. 2702 Hasmart Springfield (Effective 30/01/2024)	4.35 T 00000	359.98		235 178.88-
1/02/2024	Acb Debit: External Settlement Marshall Ekam003	19.75 T	832.52		236 011.40-
1/02/2024	Acb Debit: External Settlement Marshall Ebuc004	19.75 T	637.91		236 649.31-
1/02/2024	Acb Credit Settlement Royal T			8 736.55	227 912.76-
1/02/2024	Acb Credit Settlement Finfloor Rental			124 302.98	103 609.78-
1/02/2024	Acb Debit: External Settlement Mua A001241312	19.75 T	2 977.81		106 587.59-
1/02/2024	Digital Payment Dt Settlement Absa Bank Property Tawi	10.00 T	5 000.00		111 587.59-
1/02/2024	Digital Payment Dt Settlement Absa Bank Ethelwini Kamel	10.00 T	60 455.00		172 042.59-
1/02/2024	Proof Of Pmt Email Settlement Absa Bank Hensford	1.25 A			172 042.59-
1/02/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	400.00		172 442.59-
1/02/2024	Digital Payment Dt Settlement Absa Bank Dmbuchanan	10.00 T	30 000.00		202 442.59-
2/02/2024	Atm Withdrawal La Lucia B Card No. 2702	96.00 T	4 000.00		206 442.59-
2/02/2024	Digital Payment Cr Settlement Absa Bank Lise West			260.00	206 182.59-
2/02/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 497.11		208 679.70-
2/02/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		210 179.70-
2/02/2024	Digital Payment Dt Settlement	10.00 T	1 000.00		211 179.70-

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
	Absa Bank Kamelp						
2/02/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		212 679.70-
	Absa Bank Kamel						
2/02/2024	Digital Payment Dt	Settlement	10.00	T	1 700.00		214 379.70-
	Absa Bank Kamel						
2/02/2024	Acb Credit	Settlement				50 000.00	164 379.70-
	Kamel Potteries						
2/02/2024	Acb Credit	Settlement				3 628.65	160 751.05-
	Capitec Paint A Pot						
3/02/2024	Acb Credit	Merch/Serv				1 173.04	159 578.01-
	Absa Card 00481572 072 Cc						
	(Effective 02/02/2024)						
3/02/2024	Acb Credit	Merch/Serv				1 193.00	158 385.01-
	Absa Card 00481572 071 Dd						
	(Effective 02/02/2024)						
3/02/2024	Imdte Digital Pmt	Settlement	40.00	A	500.00		158 885.01-
	Absa Bank Howard Beattie 16117c3570						
4/02/2024	Acb Credit	Merch/Serv				920.00	157 965.01-
	Absa Card 00481572 073 Dd						
	(Effective 03/02/2024)						
4/02/2024	Notific Fee Sms	Notifyme	48.00	T			157 965.01-
	80 Sms Notifications						
5/02/2024	Digital Payment Dt	Settlement	10.00	T	474.38		158 439.39-
	Absa Bank Fire Check						
5/02/2024	Atm Withdrawal	La Lucia B	48.00	T	2 000.00		160 439.39-
	Card No. 2702						
5/02/2024	Acb Debit: External	Settlement	19.75	T	1 134.01		161 573.40-
	Telkommobi50292707801151596707						
5/02/2024	Acb Debit: External	Settlement	19.75	T	4 584.48		166 157.88-
	Brolink Hld012035723026751						
5/02/2024	Acb Debit: External	Settlement	19.75	T	4 258.15		170 416.03-
	Brolink Hld012035723026750						
5/02/2024	Acb Credit	Settlement				2 890.20	167 525.83-
	Roti&chai Umhlanga						
5/02/2024	Acb Credit	Settlement				1 772.00	165 753.83-
	Kamel Potteries Khal						
5/02/2024	Acb Credit	Settlement				1 841.65	163 912.18-
	Jean Ford						
5/02/2024	Int Debit Order To	Settlement			19 752.44		183 664.62-
	Absa Bank 7010093630						
6/02/2024	Acb Credit	Merch/Serv				14.50	183 650.12-
	Absa Card 00481572 074 Dd						
	(Effective 05/02/2024)						
6/02/2024	Atm Withdrawal	La Lucia B	72.00	T	3 000.00		186 650.12-
	Card No. 2702						
6/02/2024	Imdte Digital Pmt	Settlement	40.00	A	3 000.00		189 650.12-
	Absa Bank Property Tawi 16118bfe17						
6/02/2024	Digital Payment Dt	Settlement	10.00	T	547.00		190 197.12-



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>
	Absa Bank 397356011				
6/02/2024	Proof Of Paymt Sms Settlement	1.25 A			190 197.12-
6/02/2024	Proof Of Pmt Email Settlement	1.25 A			190 197.12-
6/02/2024	Acb Credit Settlement			7 500.00	182 697.12-
	Terry Rens				
6/02/2024	Acb Credit Settlement			2 167.85	180 529.27-
	Terry Rens				
6/02/2024	Acb Credit Settlement			3 510.00	177 019.27-
	V Speller Burls				
7/02/2024	Acb Credit Merch/Serv			2 196.60	174 822.67-
	Absa Card 00481572 075 Dd				
	(Effective 06/02/2024)				
7/02/2024	Pos Purchase Settlement	4.35 T	324.00		175 146.67-
	Card No. 2702 C*genie Sand Sales Durba				
	(Effective 05/02/2024)				
7/02/2024	Acb Debit: External Settlement	19.75 T	2 451.70		177 598.37-
	Vodacom 0427760839 I0164162				
7/02/2024	Acb Credit Settlement			4 196.50	173 401.87-
	Vegmo Accessori				
7/02/2024	Acb Debit: External Settlement	19.75 T	4 250.51		177 652.38-
	Sahl 1715093 014250385				
8/02/2024	Acb Credit Merch/Serv			513.60	177 138.78-
	Absa Card 00481572 076 Cc				
	(Effective 07/02/2024)				
8/02/2024	Acb Credit Merch/Serv			1 845.60	175 293.18-
	Absa Card 00481572 077 Dd				
	(Effective 07/02/2024)				
8/02/2024	Digital Payment Dt Settlement	10.00 T	800.00		176 093.18-
	Absa Bank Hensford				
8/02/2024	Digital Payment Dt Settlement	10.00 T	16 000.00		192 093.18-
	Absa Bank Yp Elec				
8/02/2024	Proof Of Pmt Email Settlement	1.25 A			192 093.18-
8/02/2024	Acb Credit Settlement			1 303.50	190 789.68-
	Lindsay Phillips				
8/02/2024	Digital Payment Dt Settlement	10.00 T	400.00		191 189.68-
	Absa Bank Hensford				
9/02/2024	Acb Credit Merch/Serv			260.00	190 929.68-
	Absa Card 00481572 078 Dd				
	(Effective 08/02/2024)				
9/02/2024	Atm Withdrawal Durban Nor	96.00 T	4 000.00		194 929.68-
	Card No. 2702				
9/02/2024	Digital Payment Dt Settlement	10.00 T	2 497.11		197 426.79-
	Absa Bank Kamel				
9/02/2024	Digital Payment Dt Settlement	10.00 T	1 500.00		198 926.79-
	Absa Bank Kamel				
9/02/2024	Digital Payment Dt Settlement	10.00 T	1 500.00		200 426.79-
	Absa Bank Kamel				
9/02/2024	Digital Payment Dt Settlement	10.00 T	1 700.00		202 126.79-

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
9/02/2024	Absa Bank Kamel Digital Payment Dt Settlement		10.00	T	1 000.00		203 126.79-
9/02/2024	Absa Bank Kamelp Imdte Digital Pmt Settlement		40.00	A	941.00		204 067.79-
9/02/2024	Absa Bank Kamel Acb Credit Settlement					7 086.25	196 981.54-
10/02/2024	Vegmo Accessori Imdte Digital Pmt Settlement		40.00	A	4 850.00		201 831.54-
10/02/2024	Absa Bank Property Tawi Pos Purchase Settlement		4.35	T	110.99		201 942.53-
11/02/2024	Card No. 2702 Hasmart Springfield (Effective 08/02/2024)		00000				
11/02/2024	Acb Credit Merch/Serv Absa Card 00481572 079 Dd (Effective 10/02/2024)					525.00	201 417.53-
12/02/2024	Digital Payment Dt Settlement		10.00	T	1 000.00		202 417.53-
12/02/2024	Absa Bank Kamel Digital Payment Dt Settlement		10.00	T	400.00		202 817.53-
12/02/2024	Absa Bank Hensford Digital Payment Dt Settlement		10.00	T	8 000.00		210 817.53-
12/02/2024	Absa Bank Kamel Potteries Acb Credit Settlement					141.00	210 676.53-
12/02/2024	Di Smith Acb Credit Settlement					520.00	210 156.53-
13/02/2024	Bits & Pieces Acb Credit Merch/Serv					1 429.00	208 727.53-
13/02/2024	Absa Card 00481572 080 Cc (Effective 12/02/2024)						
13/02/2024	Digital Payment Dt Settlement		10.00	T	200.00		208 927.53-
13/02/2024	Absa Bank Diana Immediate Trf Cr Rand					6 645.00	202 282.53-
13/02/2024	Firstrand Royal Tombstones Acb Credit Settlement					1 263.60	201 018.93-
14/02/2024	The Pottery97 Acb Credit Merch/Serv					6 758.45	194 260.48-
14/02/2024	Absa Card 00481572 081 Dd (Effective 13/02/2024)						
14/02/2024	Digital Payment Dt Settlement		10.00	T	800.00		195 060.48-
14/02/2024	Absa Bank Hensford Imdte Digital Pmt Settlement		40.00	A	1 600.00		196 660.48-
14/02/2024	Absa Bank Property Tawi Acb Credit Settlement					6 485.40	190 175.08-
14/02/2024	Vegmo Accessori Acb Credit Settlement					517.10	189 657.98-
15/02/2024	Arabistro Cafe Acb Credit Merch/Serv					260.00	189 397.98-
15/02/2024	Absa Card 00481572 082 Dd (Effective 14/02/2024)						



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>
15/02/2024	Acb Credit Merch/Serv Absa Card 00481572 082 Cc (Effective 14/02/2024)			420.00	188 977.98-
15/02/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		190 477.98-
15/02/2024	Digital Payment Dt Settlement Absa Bank Diana	10.00 T	2 100.00		192 577.98-
15/02/2024	Pos Purchase Settlement Card No. 2702 C*genie Sand Sales Durba (Effective 13/02/2024)	4.35 T	324.00		192 901.98-
15/02/2024	Pos Purchase Settlement Card No. 2702 Spar Eastmans 00000 (Effective 13/02/2024)	4.35 T	1 180.00		194 081.98-
16/02/2024	Imdte Digital Pmt Settlement Absa Bank Property Tawi 1611be75f8	40.00 A	9 540.00		203 621.98-
16/02/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	800.00		204 421.98-
16/02/2024	Atm Withdrawal Spar River Card No. 2702	96.00 T	4 000.00		208 421.98-
16/02/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	941.00		209 362.98-
16/02/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 497.11		211 860.09-
16/02/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		213 360.09-
16/02/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		214 860.09-
16/02/2024	Digital Payment Dt Settlement Absa Bank Kamelp	10.00 T	1 000.00		215 860.09-
16/02/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 700.00		217 560.09-
17/02/2024	Notific Fee Sms Notifyme 70 Sms Notifications	42.00 T			217 560.09-
17/02/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	500.00		218 060.09-
17/02/2024	Pos Purchase Settlement Card No. 2702 Spar Riverside 00000 (Effective 15/02/2024)	4.35 T	890.98		218 951.07-
18/02/2024	Acb Credit Merch/Serv Absa Card 00481572 083 Dd (Effective 17/02/2024)			520.00	218 431.07-
18/02/2024	Acb Credit Merch/Serv Absa Card 00481572 083 Cc (Effective 17/02/2024)			2 340.00	216 091.07-
18/02/2024	Pos Purchase Settlement Card No. 2702 Spar Riverside 00000 (Effective 16/02/2024)	4.35 T	201.94		216 293.01-
19/02/2024	Atm Withdrawal Spar River	24.00 T	1 000.00		217 293.01-

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
	Card No. 2702				
20/02/2024	Acb Credit Merch/Serv Absa Card 00481572 084 Dd (Effective 19/02/2024)			2 559.90	214 733.11-
20/02/2024	Acb Credit Merch/Serv Absa Card 00481572 084 Cc (Effective 19/02/2024)			907.70	213 825.41-
20/02/2024	Immediate Trf Cr Rand Firststrand Clay Brulee (Leigh) 05bh8bxwsl			1 291.30	212 534.11-
21/02/2024	Acb Credit Merch/Serv Absa Card 00481572 085 Dd (Effective 20/02/2024)			260.00	212 274.11-
21/02/2024	Acb Credit Merch/Serv Absa Card 00481572 085 Cc (Effective 20/02/2024)			1 590.00	210 684.11-
21/02/2024	Digital Payment Dt Settlement Absa Bank Eve	10.00 T	3 675.36		214 359.47-
21/02/2024	Acb Credit Settlement Investecpbcornelia			675.70	213 683.77-
21/02/2024	Acb Credit Settlement Freakalee Ceramics			375.00	213 308.77-
21/02/2024	Digital Payment Cr Settlement Absa Bank S Thyse Payment			564.50	212 744.27-
22/02/2024	Acb Credit Merch/Serv Absa Card 00481572 086 Cc (Effective 21/02/2024)			3 628.32	209 115.95-
22/02/2024	Digital Payment Dt Settlement Absa Bank Bmr Controls Kamel P	10.00 T	2 725.50		211 841.45-
22/02/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	800.00		212 641.45-
22/02/2024	Pos Purchase Settlement Card No. 2702 Hasmart Springfield (Effective 20/02/2024)	4.35 T 00000	697.48		213 338.93-
23/02/2024	Acb Credit Merch/Serv Absa Card 00481572 087 Cc (Effective 22/02/2024)			1 945.00	211 393.93-
23/02/2024	Atm Withdrawal Spar River Card No. 2702	96.00 T	4 000.00		215 393.93-
23/02/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	941.00		216 334.93-
23/02/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	400.00		216 734.93-
23/02/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 700.00		218 434.93-
23/02/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 497.11		220 932.04-
23/02/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		222 432.04-



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>
23/02/2024	Digital Payment Cr Absa Bank Dm	Settlement		1 500.00	220 932.04-
23/02/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00 T	1 500.00	222 432.04-
23/02/2024	Digital Payment Dt Absa Bank Kamelp	Settlement	10.00 T	1 000.00	223 432.04-
23/02/2024	Acb Credit Vegmo Accessori	Settlement		12 051.00	211 381.04-
23/02/2024	Digital Payment Dt Absa Bank D Mpp	Settlement	10.00 T	1 500.00	212 881.04-
24/02/2024	Atm Withdrawal Card No. 2702	La Lucia B	48.00 T	2 000.00	214 881.04-
25/02/2024	Int Debit Order To Absa Bank 3057859530	Settlement		7 119.53	222 000.57-
26/02/2024	Sas Atm Withdrawal Card No. 2702	N Road	36.00 A	1 000.00	223 000.57-
26/02/2024	Digital Payment Dt Absa Bank D Mpp	Settlement	10.00 T	400.00	223 400.57-
26/02/2024	Acb Credit Egg Designs	Settlement		70 875.00	152 525.57-
26/02/2024	Imdte Digital Pmt Absa Bank Property Tawi 1611f6348b	Settlement	40.00 A	1 000.00	153 525.57-
26/02/2024	Digital Payment Dt Absa Bank Kamel Potteries	Settlement	10.00 T	23 786.73	177 312.30-
26/02/2024	Proof Of Pmt Email	Settlement	1.25 A		177 312.30-
26/02/2024	Digital Payment Dt Absa Bank Ethelwini Kamel	Settlement	10.00 T	20 000.00	197 312.30-
26/02/2024	Proof Of Pmt Email	Settlement	1.25 A		197 312.30-
26/02/2024	Digital Payment Dt Absa Bank D Mpp	Settlement	10.00 T	6 000.00	203 312.30-
27/02/2024	Acb Credit Absa Card 00481572 088 Dd (Effective 26/02/2024)	Merch/Serv		4 576.70	198 735.60-
28/02/2024	Imdte Digital Pmt Absa Bank Property Tawi 161200209b	Settlement	40.00 A	3 604.00	202 339.60-
28/02/2024	Atm Withdrawal Card No. 2702	Spar River	96.00 T	4 000.00	206 339.60-
28/02/2024	Digital Payment Dt Absa Bank Hensford	Settlement	10.00 T	800.00	207 139.60-
28/02/2024	Acb Credit Fire Check(Pty)Ltd	Settlement		744.00	206 395.60-
29/02/2024	Acb Debit: Internal Absa Card Fees/Fooie 00481572 (Effective 28/02/2024)	Merch/Serv		2 724.90	209 120.50-
29/02/2024	Atm Withdrawal Card No. 2702	La Lucia B	48.00 T	2 000.00	211 120.50-
29/02/2024	Digital Payment Dt Absa Bank Diana	Settlement	10.00 T	2 100.00	213 220.50-

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
29/02/2024	Digital Payment Dt	Settlement	10.00	T	750.00		213 970.50-
	Absa Bank Diana						
29/02/2024	Imdte Digital Pmt	Settlement	40.00	A	1 000.00		214 970.50-
	Absa Bank Property Tawi 161205ac67						
29/02/2024	Acb Credit	Settlement				11 360.00	203 610.50-
	000129-noldenbros						
29/02/2024	Acb Credit	Settlement				15 000.00	188 610.50-
	Egg Designs						
29/02/2024	Acb Credit	Settlement				10 071.80	178 538.70-
	Egg Designs						
29/02/2024	Acb Credit	Settlement				6 107.70	172 431.00-
	Vegmoflora Accessories						
29/02/2024	Acb Credit	Settlement				209.70	172 221.30-
	Ayesha Makada						
29/02/2024	Acb Credit	Settlement				2 353.05	169 868.25-
	Lindsay - Eshowe						
29/02/2024	Digital Payment Dt	Settlement	10.00	T	8 000.00		177 868.25-
	Absa Bank Property Tawi						

SERVICE FEE: 200.00/0.00/200.00

MNTHLY ACCT FEE : R160.00

CREDIT INTEREST RATE AS AT 01/02/2024 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 01/02/2024 0.00 - 99999999999999.99 14.2500%

EXCESS INTEREST RATE AS AT 01/02/2024 0.00 - 99999999999999.99 7.7500%

* = VAT R253.86- INCLUDED

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

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

