

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 Aug 2025 to 31 Aug 2025

Account Type:	Growing Business Acc	Issued on:	31 Aug 2025
Statement no:	0303		
Client VAT reg no:	4160188837		

Account Summary:

Balance Brought Forward	78 877,55-
Deposits	520,00
Sundry Credits	307 570,04
Cash, Cheque and ATM Withdrawals	18 700,00-
Interest Paid	930,13-
Sundry Debits	270 426,77-
Charges	2 746,87-
Balance	63 591,28-
Overdraft Limit	62 000,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/08/2025	Bal Brought Forward				78 877,55-
1/08/2025	Monthly Acc Fee	Headoffice *	160.00		79 037,55-
1/08/2025	Transaction Charge	Headoffice *	1 307.90		80 345,45-
1/08/2025	Admin Charge	Headoffice *	1 072.50		81 417,95-
1/08/2025	Unauth Dr Bal Fee	Headoffice *	100.00		81 517,95-
1/08/2025	Unauth Dr Bal Fee	Headoffice *	100.00		81 617,95-
1/08/2025	Debit Interest	Headoffice	906.07		82 524,02-
1/08/2025	Int On Excess Amnt	Headoffice	24.21		82 548,23-
1/08/2025	Commitment Fee	Headoffice *	6.46		82 554,69-
1/08/2025	Interest Adjust	Headoffice		0.15	82 554,54-
1/08/2025	Commit Fee Adjust	Headoffice *	0.01		82 554,55-
1/08/2025	Acb Credit	Merch/Serv		424.10	82 130,45-
	Absa Card 00481572 467 Dd (Effective 31/07/2025)				
1/08/2025	Ext Stop Order To	Settlement 19.75 T	219.45		82 349,90-
	Std S.A. Guardian Employers				
1/08/2025	Ext Stop Order To	Settlement 19.75 T	2 352.90		84 702,80-
	Std S.A. Freight Tainer				
1/08/2025	Ext Stop Order To	Settlement 19.75 T	9 287.00		93 989,80-
	Std S.A. Moto Health Care				
1/08/2025	Acb Credit	Settlement		3 024.50	90 965,30-
	Francoise Cheyne				
1/08/2025	Acb Credit	Settlement		133 004.17	42 038,87
	Finfloor Rental				

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>
1/08/2025	Acb Debit: External Settlement Marshall Ekam003 Comlink Fee	19.75 T	398.51		41 640.36
1/08/2025	Acb Debit: External Settlement Marshall Ebuc004 Comlink Fee	19.75 T	398.53		41 241.83
1/08/2025	Acb Debit: External Settlement Marshall Ebuc004	19.75 T	701.71		40 540.12
1/08/2025	Acb Debit: External Settlement Mua 22031703-1 015724	19.75 T	3 998.62		36 541.50
1/08/2025	Acb Debit: External Settlement Marshall Ekam003	19.75 T	915.77		35 625.73
1/08/2025	Digital Payment Dt Settlement Absa Bank Dmbuchanan	10.00 T	40 000.00		4 374.27-
1/08/2025	Payshap Ext Debit Settlement Kamel	7.50 A	941.00		5 315.27-
2/08/2025	Acb Credit Merch/Serv Absa Card 00481572 468 Cc (Effective 01/08/2025)			3 665.00	1 650.27-
2/08/2025	Acb Credit Merch/Serv Absa Card 00481572 468 Dd (Effective 01/08/2025)			182.50	1 467.77-
2/08/2025	Imdte Digital Pmt Settlement Absa Bank Property Tavi 16195c8f2d	40.00 A	20 000.00		21 467.77-
2/08/2025	Imdte Digital Pmt Settlement Absa Bank Property Tavi 16195c904e	40.00 A	20 000.00		41 467.77-
2/08/2025	Digital Payment Dt Settlement Absa Bank Lamel	10.00 T	500.00		41 967.77-
3/08/2025	Acb Credit Merch/Serv Absa Card 00481572 469 Dd (Effective 02/08/2025)			489.30	41 478.47-
3/08/2025	Acb Credit Merch/Serv Absa Card 00481572 469 Cc (Effective 02/08/2025)			768.40	40 710.07-
3/08/2025	Pos Purchase Settlement Card No. 2676 Bex Durban North (Effective 02/08/2025)	4.40 T Durba	285.00		40 995.07-
4/08/2025	Atm Withdrawal Dale Super Card No. 2676	30.00 T	1 200.00		42 195.07-
4/08/2025	Payshap Ext Debit Settlement Kamel	7.50 A	1 200.00		43 395.07-
4/08/2025	Payshap Ext Debit Settlement Kamel	7.50 A	150.00		43 545.07-
4/08/2025	Acb Credit Settlement Royal T			5 616.50	37 928.57-
4/08/2025	Digital Payment Dt Settlement Absa Bank D Mpp	10.00 T	31 500.00		69 428.57-
4/08/2025	Payshap Ext Debit Settlement Kamel	7.50 A	70.00		69 498.57-
5/08/2025	Acb Credit Merch/Serv			6 723.05	62 775.52-

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 Card 00481572 470 Dd (Effective 04/08/2025)				
5/08/2025	Honouring Fee Headoffice	100.00 A			62 775.52-
	Low Balance (Effective 05/07/2025)				
5/08/2025	Honouring Fee Headoffice	100.00 A			62 775.52-
	Low Balance (Effective 05/07/2025)				
5/08/2025	Digital Payment Dt Settlement	10.00 T	7 000.00		69 775.52-
	Absa Bank D Mpp				
5/08/2025	Notific Fee Sms Notifyme	61.80 T			69 775.52-
	103 Sms Notifications				
5/08/2025	Acb Debit: External Settlement	19.75 T	5 094.23		74 869.75-
	Brolink Hld012035723043700				
5/08/2025	Acb Debit: External Settlement	19.75 T	5 201.43		80 071.18-
	Brolink Hld012035723043699				
5/08/2025	Int Debit Order To Settlement		18 841.76		98 912.94-
	Absa Bank 7010093630				
6/08/2025	Acb Credit Merch/Serv			289.90	98 623.04-
	Absa Card 00481572 471 Dd (Effective 05/08/2025)				
6/08/2025	Cardless Cash Dep Mtubatuba	17.60 C		520.00	98 103.04-
	Dep No : Thabani Contact: 0624985520				
6/08/2025	Pos Purchase Settlement	4.40 T	601.16		98 704.20-
	Card No. 2676 Hasmart Springfield Kwazu (Effective 04/08/2025)				
7/08/2025	Honouring Fee Headoffice	100.00 A			98 704.20-
	Low Balance (Effective 07/07/2025)				
7/08/2025	Honouring Fee Headoffice	100.00 A			98 704.20-
	Low Balance (Effective 07/07/2025)				
7/08/2025	Honouring Fee Headoffice	100.00 A			98 704.20-
	Low Balance (Effective 07/07/2025)				
7/08/2025	Npf Credit Durban Nor			13 800.00	84 904.20-
	Eftbbb7mzskzn002/African Paper				
7/08/2025	Acb Credit Settlement			768.90	84 135.30-
	Capitec Lee-anne				
7/08/2025	Acb Debit: External Settlement	19.75 T	2 603.98		86 739.28-
	Vodacom 0465625832 I0164162				
7/08/2025	Acb Debit: External Settlement	19.75 T	4 203.82		90 943.10-
	Sahl 1715093 015818559				
8/08/2025	Acb Credit Merch/Serv			1 513.00	89 430.10-
	Absa Card 00481572 472 Cc (Effective 07/08/2025)				
8/08/2025	Acb Credit Settlement			4 347.00	85 083.10-
	Vegmo Accessori				



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>
9/08/2025	Acb Credit Merch/Serv Absa Card 00481572 473 Dd (Effective 08/08/2025)			1 468.20	83 614.90-
11/08/2025	Unpaid Debit C/L Pta Kz Vodacom 0465625832 I0164162 (Effective 07/08/2025)	50.00 A		2 603.98	81 010.92-
11/08/2025	Unpaid Debit C/L Pta Kz Sahl 1715093 015818559 (Effective 07/08/2025)	50.00 A		4 203.82	76 807.10-
11/08/2025	Acb Credit Settlement Jean Ford			2 654.20	74 152.90-
11/08/2025	Acb Credit Settlement Royal T			5 616.50	68 536.40-
12/08/2025	Acb Credit Merch/Serv Absa Card 00481572 474 Dd (Effective 11/08/2025)			260.00	68 276.40-
12/08/2025	Digital Payment Dt Settlement Absa Bank Diana	10.00 T	1 500.00		69 776.40-
12/08/2025	Payshap Ext Debit Settlement G And W	7.50 A	300.10		70 076.50-
12/08/2025	Payshap Ext Debit Settlement Kamel	7.50 A	50.00		70 126.50-
13/08/2025	Acb Credit Merch/Serv Absa Card 00481572 475 Cc (Effective 12/08/2025)			1 394.50	68 732.00-
13/08/2025	Acb Credit Merch/Serv Absa Card 00481572 475 Dd (Effective 12/08/2025)			3 155.40	65 576.60-
13/08/2025	Npf Credit Durban Nor Eftbbkd4rz7zn002/African Paper			13 800.00	51 776.60-
13/08/2025	Imdte Digital Pmt Settlement Absa Bank Property Tawi 161967d22c	40.00 A	5 000.00		56 776.60-
13/08/2025	Payshap Ext Debit Settlement Kamel	7.50 A	150.00		56 926.60-
13/08/2025	Acb Credit Settlement St Mary's Dsg, Kloof			1 300.00	55 626.60-
14/08/2025	Acb Credit Merch/Serv Absa Card 00481572 476 Dd (Effective 13/08/2025)			1 494.70	54 131.90-
14/08/2025	Acb Credit Merch/Serv Absa Card 00481572 476 Cc (Effective 13/08/2025)			625.40	53 506.50-
14/08/2025	Payshap Ext Debit Settlement Howard Beattie	7.50 A	400.00		53 906.50-
14/08/2025	Payshap Ext Debit Settlement Howard Beattie	7.50 A	1 375.00		55 281.50-
15/08/2025	Atm Withdrawal La Lucia B Card No. 2676	100.00 T	4 000.00		59 281.50-

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
15/08/2025	Digital Payment Dt	Settlement	10.00	T	2 997.11		62 278.61-
	Absa Bank Lamel						
15/08/2025	Digital Payment Dt	Settlement	10.00	T	1 500.00		63 778.61-
	Absa Bank Kamel						
15/08/2025	Digital Payment Dt	Settlement	10.00	T	1 500.00		65 278.61-
	Absa Bank Kamel						
15/08/2025	Payshap Ext Debit	Settlement	7.50	A	941.00		66 219.61-
	Kamel						
15/08/2025	Acb Credit	Settlement				1 810.00	64 409.61-
	Egg Designs						
16/08/2025	Acb Credit	Merch/Serv				1 203.00	63 206.61-
	Absa Card 00481572 477 Dd						
	(Effective 15/08/2025)						
16/08/2025	Atm Withdrawal	La Lucia B	87.50	T	3 500.00		66 706.61-
	Card No. 2676						
16/08/2025	Payshap Ext Debit	Settlement	7.50	A	3 000.00		69 706.61-
	Property Tawi						
18/08/2025	Acb Credit	Settlement				2 340.00	67 366.61-
	Durban Girls High Sc						
18/08/2025	Acb Credit	Settlement				2 453.31	64 913.30-
	Terry Rens						
18/08/2025	Acb Credit	Settlement				1 648.80	63 264.50-
	Vegmo Accessori						
19/08/2025	Acb Credit	Merch/Serv				458.90	62 805.60-
	Absa Card 00481572 478 Cc						
	(Effective 18/08/2025)						
19/08/2025	Payshap Ext Debit	Settlement	7.50	A	100.00		62 905.60-
	Kamel						
19/08/2025	Payshap Ext Debit	Settlement	7.50	A	600.00		63 505.60-
	Howard Beattie						
19/08/2025	Notific Fee Sms	Notifyme	28.80	T			63 505.60-
	48 Sms Notifications						
19/08/2025	Pos Purchase	Settlement	4.40	T	732.07		64 237.67-
	Card No. 2676 Hasmart Springfield						
	(Effective 16/08/2025)						
19/08/2025	Payshap Ext Debit	Settlement	7.50	A	1 000.00		65 237.67-
	Property Tawi						
20/08/2025	Acb Credit	Merch/Serv				420.00	64 817.67-
	Absa Card 00481572 479 Dd						
	(Effective 19/08/2025)						
20/08/2025	Payshap Ext Debit	Settlement	7.50	A	1 100.00		65 917.67-
	Howard Beattie						
20/08/2025	Payshap Ext Debit	Settlement	7.50	A	500.00		66 417.67-
	Property Tawi						
20/08/2025	Acb Credit	Settlement				5 616.50	60 801.17-
	Royal T						
21/08/2025	Acb Credit	Merch/Serv				1 968.00	58 833.17-
	Absa Card 00481572 480 Cc						



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>
	(Effective 20/08/2025)				
21/08/2025	Acb Credit Merch/Serv Absa Card 00481572 480 Dd			517.30	58 315.87-
	(Effective 20/08/2025)				
21/08/2025	Payshap Ext Debit Settlement Property Tawi	7.50 A	1 183.00		59 498.87-
21/08/2025	Pos Purchase Settlement Card No. 2676 S2s*fatimakitchen Durba	4.40 T	30.00		59 528.87-
	(Effective 19/08/2025)				
21/08/2025	Pos Purchase Settlement Card No. 2676 S2s*fatimakitchen Durba	4.40 T	88.00		59 616.87-
	(Effective 19/08/2025)				
22/08/2025	Acb Credit Merch/Serv Absa Card 00481572 481 Dd			352.00	59 264.87-
	(Effective 21/08/2025)				
22/08/2025	Atm Withdrawal Dale Super Card No. 2676	80.00 T	3 200.00		62 464.87-
22/08/2025	Atm Withdrawal Dale Super Card No. 2676	20.00 T	800.00		63 264.87-
22/08/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		64 764.87-
22/08/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		66 264.87-
22/08/2025	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	941.00		67 205.87-
22/08/2025	Pos Purchase Settlement Card No. 2676 S2s*fatimakitchen Durba	4.40 T	108.00		67 313.87-
	(Effective 20/08/2025)				
22/08/2025	Acb Credit Settlement Capitec E Balcomb			2 600.00	64 713.87-
22/08/2025	Acb Credit Settlement Egg Designs			5 830.00	58 883.87-
22/08/2025	Acb Credit Settlement Oliver Mukaz Clay			730.80	58 153.07-
23/08/2025	Acb Credit Merch/Serv Absa Card 00481572 482 Dd			1 801.20	56 351.87-
	(Effective 22/08/2025)				
23/08/2025	Atm Withdrawal Spar River Card No. 2676	50.00 T	2 000.00		58 351.87-
23/08/2025	Pos Purchase Settlement Card No. 2676 S2s*fatimakitchen Durba	4.40 T	118.00		58 469.87-
	(Effective 21/08/2025)				
23/08/2025	Imdte Digital Pmt Settlement Absa Bank Property Tawi 161971c8e5	40.00 A	4 000.00		62 469.87-
23/08/2025	Payshap Ext Debit Settlement Property Tawi	7.50 A	3 000.00		65 469.87-
24/08/2025	Acb Credit Merch/Serv Absa Card 00481572 483 Dd			260.00	65 209.87-

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
	(Effective 23/08/2025)				
24/08/2025	Pos Purchase Settlement Card No. 2676 Superspar Greendale Kwazu (Effective 22/08/2025)	4.40 T	1 068.32		66 278.19-
24/08/2025	Pos Purchase Settlement Card No. 2676 Genie Sand And Building Durba (Effective 22/08/2025)	4.40 T	650.00		66 928.19-
24/08/2025	Pos Purchase Settlement Card No. 2676 Genie Sand And Building Durba (Effective 22/08/2025)	4.40 T	240.00		67 168.19-
24/08/2025	Digital Payment Dt Settlement Absa Bank D Mpp	10.00 T	1 500.00		68 668.19-
25/08/2025	Honouring Fee Headoffice Low Balance (Effective 25/07/2025)	100.00 A			68 668.19-
25/08/2025	Int Debit Order To Settlement Absa Bank 3057859530		7 011.53		75 679.72-
25/08/2025	Acb Credit Settlement Jean Ford			2 098.50	73 581.22-
25/08/2025	Acb Credit Settlement Vegmo Accessori			5 144.00	68 437.22-
26/08/2025	Acb Credit Merch/Serv Absa Card 00481572 484 Dd (Effective 25/08/2025)			780.00	67 657.22-
26/08/2025	Acb Credit Merch/Serv Absa Card 00481572 484 Cc (Effective 25/08/2025)			2 729.00	64 928.22-
26/08/2025	Npf Credit Durban Nor Eftbbfx5lfv2n002/African Paper			13 800.00	51 128.22-
26/08/2025	Imdte Digital Pmt Settlement Absa Bank Kamel 16197503ce	40.00 A	4 000.00		55 128.22-
26/08/2025	Pos Purchase Settlement Card No. 2676 Superspar Eastmans Kwazu (Effective 23/08/2025)	4.40 T	1 458.67		56 586.89-
27/08/2025	Acb Credit Merch/Serv Absa Card 00481572 486 Dd (Effective 26/08/2025)			2 641.95	53 944.94-
28/08/2025	Acb Credit Merch/Serv Absa Card 00481572 487 Cc (Effective 27/08/2025)			2 946.75	50 998.19-
28/08/2025	Acb Credit Merch/Serv Absa Card 00481572 487 Dd (Effective 27/08/2025)			2 760.45	48 237.74-
28/08/2025	Imdte Digital Pmt Settlement Absa Bank Property Tawi 161976b2b0	40.00 A	4 000.00		52 237.74-
28/08/2025	Npf Credit Durban Nor Eftbbddr7952n002/African Paper			13 800.00	38 437.74-
28/08/2025	Digital Payment Cr Settlement			520.00	37 917.74-



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>
28/08/2025	Absa Bank Paperchain Digital Payment Dt Settlement	10.00 T	2 500.00		40 417.74-
28/08/2025	Absa Bank D Mpp Digital Payment Dt Settlement	10.00 T	400.00		40 817.74-
29/08/2025	Absa Bank Kamel Acb Credit Merch/Serv			1 263.70	39 554.04-
	Absa Card 00481572 488 Dd (Effective 28/08/2025)				
29/08/2025	Digital Payment Dt Settlement	10.00 T	7 000.00		46 554.04-
	Absa Bank D Mpp				
29/08/2025	Imdte Digital Pmt Settlement	40.00 A	3 100.00		49 654.04-
	Absa Bank Property Tawi 16197876a0				
29/08/2025	Atm Withdrawal Dale Super	80.00 T	3 200.00		52 854.04-
	Card No. 2676				
29/08/2025	Atm Withdrawal Dale Super	20.00 T	800.00		53 654.04-
	Card No. 2676				
29/08/2025	Payshap Ext Debit Settlement	7.50 A	2 000.00		55 654.04-
	Property Tawi				
29/08/2025	Digital Payment Dt Settlement	10.00 T	2 997.11		58 651.15-
	Absa Bank Lamel				
29/08/2025	Digital Payment Dt Settlement	10.00 T	1 500.00		60 151.15-
	Absa Bank Kamel				
29/08/2025	Digital Payment Dt Settlement	10.00 T	1 500.00		61 651.15-
	Absa Bank Kamel				
29/08/2025	Acb Credit Settlement			5 473.50	56 177.65-
	Vegmo Accessori				
29/08/2025	Acb Credit Settlement			1 040.00	55 137.65-
	Investecpbcornelia				
29/08/2025	Acb Credit Settlement			842.50	54 295.15-
	Capitec F Keit				
30/08/2025	Acb Credit Merch/Serv			12 588.50	41 706.65-
	Absa Card 00481572 490 Dd (Effective 29/08/2025)				
30/08/2025	Acb Credit Merch/Serv			260.00	41 446.65-
	Absa Card 00481572 490 Cc (Effective 29/08/2025)				
30/08/2025	Acb Debit:Internal Merch/Serv		3 191.67		44 638.32-
	Absa Card Fees/Fooie 00481572 (Effective 29/08/2025)				
30/08/2025	Imdte Digital Pmt Settlement	40.00 A	20 852.87		65 491.19-
	Absa Bank Property Tawi 16197ae495				
30/08/2025	Digital Payment Dt Settlement	10.00 T	500.00		65 991.19-
	Absa Bank Lamel				
30/08/2025	Pos Purchase Settlement	4.40 T	86.25		66 077.44-
	Card No. 2676 Action Bolt Springfiel Sprin (Effective 29/08/2025)				
31/08/2025	Acb Credit Merch/Serv			2 486.16	63 591.28-
	Absa Card 00481572 491 Dd				

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
(Effective 30/08/2025)					
	SERVICE FEE: 200.00/0.00/200.00	MNTHLY ACCT FEE : R160.00			
	CREDIT INTEREST RATE AS AT 01/08/2025 STANDARD - REFER TO BRANCH				
	DEBIT INTEREST RATE AS AT 01/08/2025	0.00 - 999999999999999.99	13.0000%		
	EXCESS INTEREST RATE AS AT 01/08/2025	0.00 - 999999999999999.99	7.0000%		

* = VAT R358.15- INCLUDED

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

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

