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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 May 2024 to 31 May 2024

Account Type:	Growing Business Acc	Issued on:	31 May 2024
Statement no:	0288		
Client VAT reg no:	4160188837		

Account Summary:

Balance Brought Forward	193 355,70-
Sundry Credits	422 801,00
Cash, Cheque and ATM Withdrawals	32 300,00-
Interest Paid	2 202,18-
Sundry Debits	379 995,50-
Charges	4 851,71-
Balance	189 904,09-
Overdraft Limit	189 500,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/05/2024	Bal Brought Forward				193 355,70-
1/05/2024	Monthly Acc Fee Headoffice	*	160.00		193 515,70-
1/05/2024	Transaction Charge Headoffice	*	1 261.70		194 777,40-
1/05/2024	Admin Charge Headoffice	*	486.25		195 263,65-
1/05/2024	Od: Ledger Fee Headoffice	*	100.00		195 363,65-
1/05/2024	Debit Interest Headoffice		2 202,88		197 566,53-
1/05/2024	Int On Excess Amnt Headoffice		0.10		197 566,63-
1/05/2024	Commitment Fee Headoffice	*	18.34		197 584,97-
1/05/2024	Interest Adjust Headoffice			1.84	197 583,13-
1/05/2024	Commit Fee Adjust Headoffice	*	0.16		197 583,29-
1/05/2024	Acb Credit Merch/Serv			4 711.00	192 872,29-
	Absa Card 00481572 136 Dd (Effective 30/04/2024)				
1/05/2024	Ext Stop Order To Settlement	19.75 T	219.45		193 091,74-
	Std S.A. Guardian Employers				
1/05/2024	Ext Stop Order To Settlement	19.75 T	8 469.00		201 560,74-
	Std S.A. Moto Health Care				
1/05/2024	Ext Stop Order To Settlement	19.75 T	2 352.90		203 913,64-
	Std S.A. Freight Tainer				
2/05/2024	Acb Debit: External Settlement	19.75 T	832.52		204 746,16-
	Marshall Ekam003				
2/05/2024	Acb Debit: External Settlement	19.75 T	637.91		205 384,07-
	Marshall Ebuc004				
2/05/2024	Acb Credit Settlement			124 302.98	81 081,09-
	Finfloor Rental				

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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>
2/05/2024	Acb Credit Royal T	Settlement		7 991.55	73 089.54-
2/05/2024	Acb Debit: External Mua A001289717	Settlement	19.75 T 2 977.81		76 067.35-
3/05/2024	Acb Credit Absa Card 00481572 137 Cc (Effective 02/05/2024)	Merch/Serv		6 897.40	69 169.95-
3/05/2024	Acb Credit Absa Card 00481572 138 Dd (Effective 02/05/2024)	Merch/Serv		1 938.35	67 231.60-
3/05/2024	Digital Payment Dt Absa Bank Dmbuchanan	Settlement	10.00 T 30 000.00		97 231.60-
3/05/2024	Digital Payment Dt Absa Bank Kamel Potteries	Settlement	10.00 T 25 282.75		122 514.35-
3/05/2024	Digital Payment Dt Absa Bank G And W	Settlement	10.00 T 60 260.00		182 774.35-
3/05/2024	Atm Withdrawal Card No. 2702	Spar River	96.00 T 4 000.00		186 774.35-
3/05/2024	Digital Payment Dt Absa Bank Hensford	Settlement	10.00 T 1 200.00		187 974.35-
3/05/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00 T 2 997.11		190 971.46-
3/05/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00 T 1 500.00		192 471.46-
3/05/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00 T 1 500.00		193 971.46-
3/05/2024	Digital Payment Cr Absa Bank Dm	Settlement		1 400.00	192 571.46-
3/05/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00 T 1 700.00		194 271.46-
3/05/2024	Digital Payment Dt Absa Bank Kamelp	Settlement	10.00 T 1 000.00		195 271.46-
3/05/2024	Interest Adjust (Effective 01/05/2024)	Headoffice		1.04	195 272.50-
3/05/2024	Commit Fee Adjust (Effective 01/05/2024)	Headoffice	*	0.09	195 272.41-
3/05/2024	Pos Purchase Card No. 2702 Hasmart Springfield (Effective 30/04/2024)	Settlement Kwazu	4.35 T 2 651.76		197 924.17-
3/05/2024	Acb Credit St Annes Diocesan Co	Settlement		4 025.65	193 898.52-
4/05/2024	Acb Credit Absa Card 00481572 139 Dd (Effective 03/05/2024)	Merch/Serv		2 290.40	191 608.12-
4/05/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00 T 500.00		192 108.12-
4/05/2024	Digital Payment Cr Absa Bank Dm	Settlement		21 000.00	171 108.12-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
5/05/2024	Acb Credit Merch/Serv Absa Card 00481572 140 Cc (Effective 04/05/2024)			3 579.84	167 528.28-
5/05/2024	Notific Fee Sms Notifyme 87 Sms Notifications	52.20 T			167 528.28-
6/05/2024	Digital Payment Cr Settlement Absa Bank Dm			6 700.00	160 828.28-
6/05/2024	Imdte Digital Pmt Settlement Absa Bank Idwala 1613950af2	40.00 A	6 673.45		167 501.73-
6/05/2024	Acb Debit: External Settlement Brolink Hld012035723029526	19.75 T	4 584.48		172 086.21-
6/05/2024	Acb Debit: External Settlement Brolink Hld012035723029525	19.75 T	4 258.15		176 344.36-
6/05/2024	Acb Debit: External Settlement Telkommobi50292707801156018689	19.75 T	1 200.00		177 544.36-
6/05/2024	Int Debit Order To Settlement Absa Bank 7010093630		19 752.44		197 296.80-
7/05/2024	Acb Credit Merch/Serv Absa Card 00481572 141 Dd (Effective 06/05/2024)			2 009.70	195 287.10-
7/05/2024	Digital Payment Cr Settlement Absa Bank Dm			4 500.00	190 787.10-
7/05/2024	Pos Purchase Settlement Card No. 2702 Hasmart Springfield Kwazu (Effective 04/05/2024)	4.35 T	264.98		191 052.08-
7/05/2024	Acb Debit: External Settlement Vodacom 0434155476 I0164162	19.75 T	2 138.49		193 190.57-
7/05/2024	Acb Debit: External Settlement Sahl 1715093 014521997	19.75 T	4 250.68		197 441.25-
8/05/2024	Acb Credit Merch/Serv Absa Card 00481572 142 Dd (Effective 07/05/2024)			1 119.50	196 321.75-
8/05/2024	Acb Credit Settlement Terry Rens			3 685.30	192 636.45-
8/05/2024	Acb Credit Settlement Vegmo Accessori			3 761.35	188 875.10-
9/05/2024	Acb Credit Merch/Serv Absa Card 00481572 143 Dd (Effective 08/05/2024)			780.00	188 095.10-
10/05/2024	Imdte Digital Pmt Settlement Absa Bank Property Tawi 1613ac96d2	40.00 A	300.00		188 395.10-
10/05/2024	Immediate Trf Cr Ec Capitec J Gibson 0f26d89911			3 800.00	184 595.10-
10/05/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 997.11		187 592.21-
10/05/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		189 092.21-
10/05/2024	Digital Payment Dt Settlement	10.00 T	1 500.00		190 592.21-



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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
10/05/2024	Absa Bank Kamel	Digital Payment Dt	Settlement	10.00 T	1 000.00		191 592.21-
10/05/2024	Absa Bank Kamelp	Digital Payment Dt	Settlement	10.00 T	1 700.00		193 292.21-
10/05/2024	Absa Bank Kamel	Digital Payment Dt	Settlement	10.00 T	2 000.00		195 292.21-
10/05/2024	Absa Bank Hensford	Imdte Digital Pmt	Settlement	40.00 A	2 000.00		197 292.21-
10/05/2024	Absa Bank Property Tawi	Acb Credit	Settlement			1 040.00	196 252.21-
10/05/2024	Capitec G Mc Nair	Acb Credit	Settlement			7 100.10	189 152.11-
11/05/2024	Curro Holdgrandleigh	Acb Credit	Merch/Serv			580.00	188 572.11-
11/05/2024	Absa Card 00481572 144 Cc	Digital Payment Dt	Settlement	10.00 T	500.00		189 072.11-
11/05/2024	Absa Bank Kamel	Atm Withdrawal	Durban Nor	21.60 T	900.00		189 972.11-
12/05/2024	Card No. 2702	Acb Credit	Merch/Serv			2 280.00	187 692.11-
12/05/2024	Absa Card 00481572 145 Dd	Acb Credit	Merch/Serv			876.00	186 816.11-
12/05/2024	(Effective 11/05/2024)	Absa Card 00481572 146 Cc	Settlement	40.00 A	1 000.00		187 816.11-
12/05/2024	Absa Bank Property Tawi	Atm Withdrawal	La Lucia B	36.00 T	1 500.00		189 316.11-
12/05/2024	Card No. 2702	Digital Payment Cr	Settlement			25 000.00	164 316.11-
12/05/2024	Absa Bank Dm	Digital Payment Dt	Settlement	10.00 T	25 000.00		189 316.11-
12/05/2024	Absa Bank Ethelwini Kamel	Proof Of Pmt Email	Settlement	1.25 A			189 316.11-
12/05/2024	Absa Bank G Buchanan 11 Ypsila	Digital Payment Dt	Settlement	10.00 T	8 000.00		197 316.11-
12/05/2024	Absa Bank G Buchanan 11 Ypsila	Proof Of Pmt Email	Settlement	1.25 A			197 316.11-
13/05/2024	Absa Bank Arabistro Cafe	Digital Payment Cr	Settlement			157.60	197 158.51-
13/05/2024	Absa Bank Arabistro Cafe	Acb Credit	Settlement			3 546.55	193 611.96-
13/05/2024	Terry Rens	Acb Credit	Settlement			8 500.00	185 111.96-
14/05/2024	Nolden	Acb Credit	Merch/Serv			801.10	184 310.86-
14/05/2024	Absa Card 00481572 147 Dd	Digital Payment Dt	Settlement	10.00 T	3 646.65		187 957.51-
14/05/2024	(Effective 13/05/2024)						

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
14/05/2024	Absa Bank Kamel Potteries Digital Payment Dt Settlement	10.00 T	2 079.00		190 036.51-
14/05/2024	Absa Bank Howard Beattie Digital Payment Dt Settlement	10.00 T	7 783.76		197 820.27-
14/05/2024	Absa Bank Eve Od Facility Fee Headoffice	*	2 825.35		200 645.62-
14/05/2024	Acb Credit Settlement Egg Designs			51 915.00	148 730.62-
14/05/2024	Acb Credit Settlement Capitec G Mc Nair			746.00	147 984.62-
14/05/2024	Imdte Digital Pmt Settlement Absa Bank Property Tawi 1613c54d97	40.00 A	13 901.00		161 885.62-
14/05/2024	Digital Payment Dt Settlement Absa Bank Yp	10.00 T	9 677.87		171 563.49-
15/05/2024	Digital Payment Cr Settlement Absa Bank Arabistro Cafe			693.90	170 869.59-
15/05/2024	Acb Credit Settlement The Pottery Ballito			6 261.00	164 608.59-
16/05/2024	Acb Credit Merch/Serv Absa Card 00481572 148 Cc (Effective 15/05/2024)			429.00	164 179.59-
16/05/2024	Acb Credit Merch/Serv Absa Card 00481572 148 Dd (Effective 15/05/2024)			1 452.80	162 726.79-
16/05/2024	Digital Payment Cr Settlement Absa Bank Arabistro Cafe			417.10	162 309.69-
16/05/2024	Digital Payment Dt Settlement Absa Bank Diana	10.00 T	2 100.00		164 409.69-
16/05/2024	Imdte Digital Pmt Settlement Absa Bank Property Tawi 1613cf6a9b	40.00 A	1 000.00		165 409.69-
16/05/2024	Imdte Digital Pmt Settlement Absa Bank Property Tawi 1613cffe8	40.00 A	1 000.00		166 409.69-
16/05/2024	Atm Withdrawal Durban Nor Card No. 2702	96.00 T	4 000.00		170 409.69-
16/05/2024	Pos Purchase Settlement Card No. 2702 Bex Durban North Durba (Effective 15/05/2024)	4.35 T	1 935.00		172 344.69-
17/05/2024	Acb Credit Merch/Serv Absa Card 00481572 149 Dd (Effective 16/05/2024)			1 214.60	171 130.09-
17/05/2024	Acb Credit Merch/Serv Absa Card 00481572 149 Cc (Effective 16/05/2024)			3 235.45	167 894.64-
17/05/2024	Imdte Digital Pmt Settlement Absa Bank Property Tawi 1613d521e0	40.00 A	1 300.00		169 194.64-
17/05/2024	Digital Payment Dt Settlement Absa Bank D Mpp	10.00 T	4 000.00		173 194.64-
17/05/2024	Atm Withdrawal La Lucia B	96.00 T	4 000.00		177 194.64-



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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>
	Card No. 2676				
17/05/2024	Digital Payment Dt Settlement	10.00 T	1 700.00		178 894.64-
	Absa Bank Kamel				
17/05/2024	Digital Payment Dt Settlement	10.00 T	941.00		179 835.64-
	Absa Bank Kamel				
17/05/2024	Digital Payment Dt Settlement	10.00 T	2 997.11		182 832.75-
	Absa Bank Kamel				
17/05/2024	Digital Payment Dt Settlement	10.00 T	1 500.00		184 332.75-
	Absa Bank Kamel				
17/05/2024	Digital Payment Dt Settlement	10.00 T	1 500.00		185 832.75-
	Absa Bank Kamel				
17/05/2024	Digital Payment Dt Settlement	10.00 T	1 000.00		186 832.75-
	Absa Bank Kamelp				
17/05/2024	Digital Payment Dt Settlement	10.00 T	2 000.00		188 832.75-
	Absa Bank Hensford				
17/05/2024	Pos Purchase Settlement	4.35 T	582.37		189 415.12-
	Card No. 2702 Superspar Eastmans Kwazu (Effective 15/05/2024)				
17/05/2024	Pos Purchase Settlement	4.35 T	435.15		189 850.27-
	Card No. 2702 Spar Eastmans Glena (Effective 15/05/2024)				
17/05/2024	Pos Purchase Settlement	4.35 T	1 034.00		190 884.27-
	Card No. 2702 Bex Durban North Durba (Effective 16/05/2024)				
17/05/2024	Acb Credit Settlement			17 500.00	173 384.27-
	Egg Designs				
17/05/2024	Acb Credit Settlement			1 300.00	172 084.27-
	Capitec J Gibson				
17/05/2024	Acb Credit Settlement			2 050.00	170 034.27-
	Egg Designs				
18/05/2024	Acb Credit Merch/Serv			571.80	169 462.47-
	Absa Card 00481572 150 Cc (Effective 17/05/2024)				
18/05/2024	Digital Payment Dt Settlement	10.00 T	10 000.00		179 462.47-
	Absa Bank D Mpp				
18/05/2024	Imdte Digital Pmt Settlement	40.00 A	1 500.00		180 962.47-
	Absa Bank Property Tawi 1613d9c1a5				
18/05/2024	Notific Fee Sms Notifyme	42.00 T			180 962.47-
	70 Sms Notifications				
18/05/2024	Digital Payment Dt Settlement	10.00 T	500.00		181 462.47-
	Absa Bank Kamel				
19/05/2024	Acb Credit Merch/Serv			149.40	181 313.07-
	Absa Card 00481572 151 Dd (Effective 18/05/2024)				
19/05/2024	Pos Purchase Settlement	4.35 T	616.21		181 929.28-
	Card No. 2702 Superspar Eastmans Kwazu (Effective 17/05/2024)				
20/05/2024	Digital Payment Cr Settlement			3 258.30	178 670.98-

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Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
	Absa Bank L De Richelieu						
20/05/2024	Atm Withdrawal	Durban Nor	48.00	T	2 000.00		180 670.98-
	Card No. 2676						
20/05/2024	Acb Credit	Settlement				648.20	180 022.78-
	Clay Brule						
20/05/2024	Acb Credit	Settlement				6 645.00	173 377.78-
	Royal Tombstones						
20/05/2024	Acb Credit	Settlement				445.70	172 932.08-
	Clay Brulee (Leigh)						
20/05/2024	Acb Credit	Settlement				3 107.80	169 824.28-
	Lindsay Claire Phillips						
21/05/2024	Imdte Digital Pmt	Settlement	40.00	A	1 230.00		171 054.28-
	Absa Bank Property Tawi 1613e9ccb3						
21/05/2024	Pos Purchase	Settlement	4.35	T	69.00		171 123.28-
	Card No. 2702 Glenashley Paint Pethaardglen (Effective 17/05/2024)						
21/05/2024	Imdte Digital Pmt	Settlement	40.00	A	500.00		171 623.28-
	Absa Bank Property Tawi 1613ebf202						
22/05/2024	Acb Credit	Merch/Serv				1 198.80	170 424.48-
	Absa Card 00481572 152 Dd (Effective 21/05/2024)						
22/05/2024	Acb Credit	Settlement				9 385.25	161 039.23-
	Vegmo Accessori						
22/05/2024	Acb Credit	Settlement				1 600.00	159 439.23-
	Roti&chai Umhlanga						
23/05/2024	Acb Credit	Merch/Serv				2 860.00	156 579.23-
	Absa Card 00481572 153 Cc (Effective 22/05/2024)						
23/05/2024	Acb Credit	Merch/Serv				735.05	155 844.18-
	Absa Card 00481572 153 Dd (Effective 22/05/2024)						
23/05/2024	Digital Payment Dt	Settlement	10.00	T	200.00		156 044.18-
	Absa Bank Kamel						
23/05/2024	Imdte Digital Pmt	Settlement	40.00	A	1 500.00		157 544.18-
	Absa Bank Property Tawi 1613f2ec52						
23/05/2024	Atm Withdrawal	Durban Nor	96.00	T	4 000.00		161 544.18-
	Card No. 2676						
23/05/2024	Pos Purchase	Settlement	4.35	T	549.69		162 093.87-
	Card No. 2676 Halls Adhesive Piete (Effective 20/05/2024)						
23/05/2024	Pos Purchase	Settlement	4.35	T	1 910.44		164 004.31-
	Card No. 2676 Northside Electrical R Durba (Effective 22/05/2024)						
23/05/2024	Pos Purchase	Settlement	4.35	T	1 807.80		165 812.11-
	Card No. 2676 Bex Durban North Durba (Effective 22/05/2024)						
24/05/2024	Acb Credit	Merch/Serv				785.60	165 026.51-
	Absa Card 00481572 154 Dd						



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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>
	(Effective 23/05/2024)				
24/05/2024	Atm Withdrawal La Lucia B Card No. 2676	96.00 T	4 000.00		169 026.51-
24/05/2024	Digital Payment Cr Settlement Absa Bank Arabistro Cafe			482.20	168 544.31-
24/05/2024	Payshap Ext Credit Settlement J Gibson			1 300.00	167 244.31-
24/05/2024	Imdte Digital Pmt Settlement Absa Bank Property Tawi 1613fa64df	40.00 A	4 755.00		171 999.31-
24/05/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 700.00		173 699.31-
24/05/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	941.00		174 640.31-
24/05/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	2 997.11		177 637.42-
24/05/2024	Digital Payment Dt Settlement Absa Bank Hensford	10.00 T	2 000.00		179 637.42-
24/05/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		181 137.42-
24/05/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	1 500.00		182 637.42-
24/05/2024	Digital Payment Dt Settlement Absa Bank Kamelp	10.00 T	1 000.00		183 637.42-
24/05/2024	Acb Credit Settlement Vegmo Accessori			7 211.80	176 425.62-
24/05/2024	Acb Credit Settlement The Pottery368			1 716.00	174 709.62-
25/05/2024	Acb Credit Merch/Serv Absa Card 00481572 155 Dd (Effective 24/05/2024)			182.50	174 527.12-
25/05/2024	Digital Payment Dt Settlement Absa Bank Kamel	10.00 T	500.00		175 027.12-
25/05/2024	Int Debit Order To Settlement Absa Bank 3057859530		7 119.53		182 146.65-
25/05/2024	Acb Credit Settlement Oliver , Clay			675.70	181 470.95-
27/05/2024	Atm Withdrawal Dale Super Card No. 2676	76.80 T	3 200.00		184 670.95-
27/05/2024	Immediate Trf Cr .A. Std S.A. Phili 18bo455830			2 340.00	182 330.95-
27/05/2024	Acb Credit Settlement Freakalee Ceramics			1 552.50	180 778.45-
28/05/2024	Acb Credit Merch/Serv Absa Card 00481572 156 Dd (Effective 27/05/2024)			1 192.50	179 585.95-
28/05/2024	Digital Payment Cr Settlement Absa Bank Arabistro Cafe			2 240.40	177 345.55-
28/05/2024	Acb Credit Settlement			7 100.83	170 244.72-

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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
28/05/2024	Royal T						
	Acb Credit	Settlement				463.50	169 781.22-
	The Pottery Ceramics						
29/05/2024	Acb Credit	Merch/Serv				1 340.15	168 441.07-
	Absa Card 00481572 157 Dd						
	(Effective 28/05/2024)						
29/05/2024	Pos Purchase	Settlement	4.35	T	1 130.61		169 571.68-
	Card No. 2676 Hasmart Springfield						
	(Effective 27/05/2024)						
29/05/2024	Digital Payment Dt	Settlement	10.00	T	15 000.00		184 571.68-
	Absa Bank Ethelwini Kamel						
29/05/2024	Proof Of Pmt Email	Settlement	1.25	A			184 571.68-
30/05/2024	Atm Withdrawal	La Lucia B	16.80	T	700.00		185 271.68-
	Card No. 2676						
30/05/2024	Immediate Trf Cr	.A.				5 411.00	179 860.68-
	Std S.A. Lee	18bo882098					
30/05/2024	Acb Credit	Settlement				265.00	179 595.68-
	Sunfield Home						
31/05/2024	Acb Credit	Merch/Serv				4 555.80	175 039.88-
	Absa Card 00481572 158 Dd						
	(Effective 30/05/2024)						
31/05/2024	Acb Debit: Internal	Merch/Serv			2 877.10		177 916.98-
	Absa Card Fees/Foioe 00481572						
	(Effective 30/05/2024)						
31/05/2024	Digital Payment Dt	Settlement	10.00	T	2 000.00		179 916.98-
	Absa Bank D Mpp						
31/05/2024	Atm Withdrawal	La Lucia B	96.00	T	4 000.00		183 916.98-
	Card No. 2676						
31/05/2024	Digital Payment Dt	Settlement	10.00	T	2 100.00		186 016.98-
	Absa Bank Diana						
31/05/2024	Digital Payment Dt	Settlement	10.00	T	941.00		186 957.98-
	Absa Bank Kamel						
31/05/2024	Digital Payment Dt	Settlement	10.00	T	1 000.00		187 957.98-
	Absa Bank Kamelp						
31/05/2024	Digital Payment Dt	Settlement	10.00	T	2 997.11		190 955.09-
	Absa Bank Kamel						
31/05/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		192 455.09-
	Absa Bank Kamel						
31/05/2024	Digital Payment Dt	Settlement	10.00	T	1 500.00		193 955.09-
	Absa Bank Kamel						
31/05/2024	Digital Payment Dt	Settlement	10.00	T	1 700.00		195 655.09-
	Absa Bank Kamel						
31/05/2024	Digital Payment Dt	Settlement	10.00	T	1 600.00		197 255.09-
	Absa Bank Hensford						
31/05/2024	Digital Payment Cr	Settlement				250.00	197 005.09-
	Absa Bank Dm						
31/05/2024	Digital Payment Dt	Settlement	10.00	T	940.00		197 945.09-
	Absa Bank Diana						



Cheque Account Number: 40-5191-0672

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
31/05/2024	Acb Credit Vegmo Accessori	Settlement		11 541.00	186 404.09-
31/05/2024	Digital Payment Dt Absa Bank Kamel	Settlement 10.00 T	500.00		186 904.09-
31/05/2024	Digital Payment Dt Absa Bank D Mpp	Settlement 10.00 T	3 000.00		189 904.09-

SERVICE FEE: 200.00/0.00/200.00 MNTHLY ACCT FEE : R160.00

CREDIT INTEREST RATE AS AT 01/05/2024 STANDARD - REFER TO BRANCH
DEBIT INTEREST RATE AS AT 01/05/2024 0.00 - 99999999999999.99 14.2500%
EXCESS INTEREST RATE AS AT 01/05/2024 0.00 - 99999999999999.99 7.7500%
* = VAT R632.70- INCLUDED

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