eStamp 30/09/2025 General Enquiries 08600 08600



Return address:

Private Bag X18, Johannesburg, 2000

Absa Bank Ltd

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



# **Cheque account statement**

1 Jun 2025 to 30 Jun 2025

Account Type: Growing Business Acc Issued on: 30 Jun 2025

**Statement no:** 0301 **Client VAT reg no:** 4160188837

### Account Summary:

Balance Brought Forward	95 300,05-
Sundry Credits	242 878,91
Cash, Cheque and ATM Withdrawals	10 000,00-
Interest Paid	1 229,12-
Sundry Debits	221 281,28-
Charges	2 190,54 <b>-</b>
Balance	87 122,08-
Overdraft Limit	79 000,00

#### Your transactions

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
1/06/2025	Bal Brought Forward						95 300.05-
1/06/2025	Monthly Acc Fee	Headoffice		*	160.00		95 460.05-
1/06/2025	Transaction Charge	Headoffice		*	767.00		96 227.05-
1/06/2025	Admin Charge	Headoffice		*	1 060.00		97 287.05-
1/06/2025	Unauth Dr Bal Fee	Headoffice		*	100.00		97 387.05-
1/06/2025	Unauth Dr Bal Fee	Headoffice		*	100.00		97 487.05 <b>-</b>
1/06/2025	Debit Interest	Headoffice			1 187.04		98 674.09-
1/06/2025	Int On Excess Amnt	Headoffice			42.08		98 716.17-
1/06/2025	Commitment Fee	Headoffice		*	3.54		98 719.71-
1/06/2025	Ext Stop Order To Std S.A. Guardian E	Settlement mployers	19.75	Т	219.45		98 939.16-
1/06/2025	Ext Stop Order To Std S.A. Freight Tair	Settlement ner	19.75	Т	2 352.90		101 292.06 <b>-</b>
1/06/2025	Ext Stop Order To Std S.A. Moto Healt	Settlement	19.75	Т	9 287.00		110 579.06-
1/06/2025	Honouring Fee Low Balance (Effective 01/05/2025	Headoffice	100.00	Α			110 579.06-
1/06/2025	Honouring Fee Low Balance (Effective 01/05/2025	Headoffice	100.00	Α			110 579.06-
2/06/2025	Honouring Fee  Low Balance (Effective 02/05/2025	Headoffice	100.00	Α			110 579.06-
2/06/2025	Honouring Fee	Headoffice	100.00	Α			110 579.06-
	J	acy Notice has be	en updated.	Visit al	sa.co.za for the lates	st version.	

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ABSA Bank Limited

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

4051910672

er 1986/004794/06 Vat Registratio
KPOTTER009

0301

Vat Registration Number 4940112230

30/06/2025

Tax Invoice

CSP001CQ (06/2018) KPOTTER009



**Cheque Account Number:** 

40-5191-0672

# Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
	Low Balance						
0.400.4000E	(Effective 02/05/2025	,	100.00	۸			440 570 00
2/06/2025	Honouring Fee Low Balance	Headoffice	100.00	Α			110 579.06
	(Effective 02/05/2025	,		_			
2/06/2025	Acb Debit: External	Settlement	19.75	T	701.71		111 280.77
2/06/2025	Marshall Ebuc004 Acb Debit:External	Settlement	19.75	Т	915.77		112 196.54
2/00/2023	Marshall Ekam003	Settlement	19.75	1	913.77		112 190.32
2/06/2025	Acb Credit	Settlement				133 004.17	20 807.63
	Finfloor Rental						
2/06/2025	Acb Debit:External	Settlement	19.75	Τ	3 513.53		17 294.10
	Mua A001453409						
2/06/2025	Digital Payment Dt	Settlement	10.00	Т	1 915.00		15 379.10
0.400.4000E	Absa Bank G Buchar		10.00	_	0.050.00		C 000 4/
2/06/2025	Digital Payment Dt Absa Bank Yp	Settlement	10.00	Т	9 350.00		6 029.10
2/06/2025	Digital Payment Dt	Settlement	10.00	Т	32 000.00		25 970.90
2,00,2025	Absa Bank Dmbucha		10.00		0 <u>2</u> 000.00		25 57 0.5
2/06/2025	Imdte Digital Pmt	Settlement	40.00	Α	17 500.00		43 470.9
	Absa Bank Property	Tawi 1619174	13b6				
3/06/2025	Acb Credit	Merch/Serv				147.00	43 323.9
	Absa Card 00481572						
0.100.1000=	(Effective 02/06/2025	,	40.50				40,000,0
3/06/2025	Archive Stmt Eng	Settlement	13.50	A A			43 323.9
3/06/2025 3/06/2025	Archive Stmt Enq Archive Stmt Eng	Settlement Settlement	13.50 13.50	A			43 323.9 43 323.9
3/06/2025 3/06/2025	Archive Stmt Eng	Settlement	13.50	A			43 323.9
3/06/2025	Archive Stmt Enq	Settlement	13.50	Â			43 323.9
3/06/2025	Archive Stmt Eng	Settlement	13.50	A			43 323.9
3/06/2025	Archive Stmt Eng	Settlement	13.50	A			43 323.9
3/06/2025	Archive Stmt Eng	Settlement	13.50	A			43 323.9
3/06/2025	Archive Stmt Eng	Settlement	13.50	Α			43 323.9
3/06/2025	Archive Stmt Eng	Settlement	13.50	Α			43 323.9
3/06/2025	Archive Stmt Enq	Settlement	13.50	Α			43 323.9
3/06/2025	Archive Stmt Enq	Settlement	13.50	Α			43 323.9
3/06/2025	Archive Stmt Enq	Settlement	13.50	Α			43 323.9
3/06/2025	Archive Stmt Enq	Settlement	13.50	Α			43 323.9
3/06/2025	Archive Stmt Enq	Settlement	13.50	A			43 323.9
3/06/2025	Archive Stmt Enq	Settlement	13.50	A			43 323.9
3/06/2025	Archive Stmt Eng	Settlement	13.50	A			43 323.9
3/06/2025 3/06/2025	Archive Stmt Enq Archive Stmt Eng	Settlement Settlement	13.50 13.50	A A			43 323.9 43 323.9
3/06/2025 3/06/2025	Archive Stmt Enq	Settlement	13.50	A			43 323.9 43 323.9
3/06/2025	Archive Stmt Eng	Settlement	13.50	A			43 323.9
3/06/2025	Archive Stmt Eng	Settlement	13.50	A			43 323.9
3/06/2025	Archive Stmt Eng	Settlement	13.50	A			43 323.9
	Archive Stmt Eng	Settlement	13.50	Ä			43 323.90

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ABSA Bank Limited

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Tax Invoice

Vat Registration Number 4940112230 KPOTTER009

CSP001CQ (06/2018)

KPOTTER009 4051910672

0301



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



### Your transactions (continued)

Date	Transaction Description	Charge		Debit Amount	Credit Amount	Balance
3/06/2025	Archive Stmt Enq Settlement	13.50	Α			43 323.90-
3/06/2025	Archive Stmt Enq Settlement	13.50	Α			43 323.90-
3/06/2025	Acb Debit: External Settlement	19.75	Т	1 903.16		45 227.06 <b>-</b>
3/06/2025	Rebridgem 10467486360023250603 Acb Credit Settlement	3			1 585.00	43 642.06-
3/00/2023	Sharon Paterson				1 363,00	43 042.00 <b>-</b>
3/06/2025	Acb Credit Settlement				11 645.10	31 996.96 <b>-</b>
	Domino Servite Rec000323					
4/06/2025	Imdte Digital Pmt Settlement	40.00	Α	24 753.75		56 750.71 <b>-</b>
4.000.000E		918e032	٨	4.500.00		C1 0E0 71
4/06/2025	Imdte Digital Pmt Settlement Absa Bank Property Tawi 1619	40.00 197273	Α	4 500.00		61 250.71-
4/06/2025	Atm Withdrawal La Lucia B	100.00	Т	4 000.00		65 250.71 <b>-</b>
	Card No. 2676		•			
4/06/2025	Acb Credit Settlement				2 775.50	62 475.21 <b>-</b>
4/00/0005	Vegmo Accessori				E 040 E0	EC 0E0 74
4/06/2025	Acb Credit Settlement Royal T				5 616.50	56 858.71-
4/06/2025	Digital Payment Dt Settlement	10.00	Т	29 000.00		85 858.71 <b>-</b>
I, 00, 2020	Absa Bank D Mpp	10.00	•	20 000100		00 00011 1
5/06/2025	Acb Credit Merch/Serv	•			3 295.60	82 563.11 <b>-</b>
	Absa Card 00481572 425 Dd					
5/06/2025	(Effective 04/06/2025) Acb Credit Merch/Serv				1 878.90	80 684.21-
3/00/2023	Absa Card 00481572 425 Cc				1 070.90	00 004.21-
	(Effective 04/06/2025)					
5/06/2025	Honouring Fee Headoffice	100.00	Α			80 684.21 <b>-</b>
	Low Balance					
E /06 /000E	(Effective 05/05/2025)	100.00	Α			00 604 01
5/06/2025	Honouring Fee Headoffice Low Balance	100.00	А			80 684.21-
	(Effective 05/05/2025)					
5/06/2025	Honouring Fee Headoffice	100.00	Α			80 684.21-
	Low Balance					
E /00 /000E	(Effective 05/05/2025)	45.00	_			00.004.04
5/06/2025	Notific Fee Sms Notifyme 76 Sms Notifications	45.60	Т			80 684.21-
5/06/2025	Pos Purchase Settlement	4.40	Т	457.47		81 141.68-
5, 55, 2525	Card No. 2676 Hasmart Springfield		•			0
	(Effective 03/06/2025)					
5/06/2025	Acb Debit: External Settlement	19.75	Т	4 501.94		85 643.62 <b>-</b>
5/06/2025	Brolink Hld012035723041817 Acb Debit: External Settlement	19.75	Т	5 094.23		90 737.85-
5/00/2025	Brolink Hld012035723041818	19.75	ļ	5 094.25		90 /3/.00-
5/06/2025	Acb Credit Settlement				520.00	90 217.85 <b>-</b>
	Capitec E Balcomb					
5/06/2025	Int Debit Order To Settlement			18 984.63		109 202.48-
	Absa Bank 7010093630					
	Page 3 of 8 ABSA Bank Limited			· · · · · · · · · · · · · · · · · · ·	Tax Invoice	

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Vat Registration Number 4940112230 KPOTTER009

CSP001CQ (06/2018) KPOTTER009

4051910672

0301



**Cheque Account Number:** 

40-5191-0672

# Your transactions (continued)

	Transaction Description	Charge		Debit Amount	Credit Amount	Balance
6/06/2025	Acb Credit Merch/Ser Absa Card 00481572 426 Dd	rv			464.30	108 738.18-
6/06/2025	(Effective 05/06/2025) Honouring Fee Headoffice Low Balance	e 100.00	Α			108 738.18-
6/06/2025	(Effective 06/05/2025) Pos Purchase Settlemen Card No. 2676 Superspar Eastma		Т	851.85		109 590.03-
6/06/2025	(Effective 04/06/2025) Pos Purchase Settlemen Card No. 2676 Hasmart Springfie		Т	147.95		109 737.98-
6/06/2025	(Effective 04/06/2025) Acb Credit Settlemen Vegmo Accessori	t			4 391.30	105 346.68-
7/06/2025	Honouring Fee Headoffice Low Balance (Effective 07/05/2025)	e 100.00	Α			105 346.68-
7/06/2025	Honouring Fee Headoffice Low Balance	e 100.00	Α			105 346.68-
8/06/2025	(Effective 07/05/2025) Acb Credit Merch/Ser Absa Card 00481572 427 Cc	rv			260.00	105 086.68-
9/06/2025	(Effective 07/06/2025) Acb Debit: External Settlemen Vodacom 0461515952 I0164162	it 19.75	Т	2 858.03		107 944.71-
9/06/2025	Acb Credit Settlemen Sunfield Home Howick	t			3 861.80	104 082.91-
9/06/2025	Acb Credit Settlemen Sunfield Home Howick	t			686.60	103 396.31-
9/06/2025	Acb Debit:External Settlemen Sahl 1715093 015649101	it 19.75	Т	4 210.30		107 606.61-
10/06/2025	Acb Debit: External Settlemen Rebridgem 1046748636002425061		Т	1 903.12		109 509.73-
10/06/2025	Acb Credit Settlemen Royal Tombstones				3 120.50	106 389.23-
11/06/2025	Acb Credit Merch/Set Absa Card 00481572 428 Dd (Effective 10/06/2025)	rv			410.00	105 979.23-
11/06/2025	Digital Payment Cr Settlemen Absa Bank L De Richelieu	t			1 373.00	104 606.23-
11/06/2025	Acb Credit Settlemen Capitec H Jones	ıt			4 007.50	100 598.73-
12/06/2025	Acb Credit Settlemen  Jean Ford	t			3 313.20	97 285.53-
13/06/2025	Acb Credit Merch/Ser Absa Card 00481572 430 Cc (Effective 12/06/2025)	rv			1 188.30	96 097.23-
13/06/2025	Honouring Fee Headoffice	e 100.00	Α			96 097.23-

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7 Registration Number 1986/004794/06

Vat Registration Number 4940112230

CSP001CQ (06/2018)

KPOTTER009

4051910672

0301

KPOTTER009 30/06/2025



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



### Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
	Low Balance	5)					
13/06/2025	(Effective 13/05/2025 Acb Credit	Settlement				4 281.90	91 815.33-
13/00/2023	Vegmoflora Accesso					4 201.90	91 013,33-
14/06/2025	Acb Credit	Merch/Serv				1 550,70	90 264.63-
1 1/00/2020	Absa Card 00481572					1 000.10	30 20 1.00
	(Effective 13/06/2025						
14/06/2025	Acb Credit	Merch/Serv				260.00	90 004.63-
	Absa Card 00481572	2 431 Cc					
	(Effective 13/06/2025						
17/06/2025	Immediate Trf Cr	Écbus				1 044.00	88 960.63-
	Capitecbusdaz Arts	289tfz2c9l					
17/06/2025	Acb Credit	Settlement				713.60	88 247.03 <b>-</b>
	Capitec V Mason						
17/06/2025	Acb Credit	Settlement				3 320.40	84 926.63 <b>-</b>
	Vegmo Accessori						
17/06/2025	Acb Credit	Settlement				130.00	84 796.63 <b>-</b>
	Daz Arts						
17/06/2025	Stamped Statement	Settlement	13.50	Α			84 796.63 <b>-</b>
18/06/2025	Acb Credit	Merch/Serv				1 299.05	83 497.58-
	Absa Card 00481572						
	(Effective 17/06/2025	•		_			
18/06/2025	Atm Withdrawal	La Lucia B	25.00	Т	1 000.00		84 497.58 <b>-</b>
10.00.000	Card No. 2676	0	10.50				04.407.50
18/06/2025	Archive Stmt Enq	Settlement	13.50	A			84 497.58-
18/06/2025	Archive Stmt Enq	Settlement	13.50	A			84 497.58-
18/06/2025	Archive Stmt Enq	Settlement	13.50	A			84 497.58-
18/06/2025	Archive Stmt Eng	Settlement	13.50	A			84 497.58-
18/06/2025	Archive Stmt Enq	Settlement	13.50	A A			84 497.58- 84 497.58-
18/06/2025	Archive Stmt Enq	Settlement	13.50	А		7 735.00	76 762.58 <b>-</b>
18/06/2025	Acb Credit Royal Tombstones	Settlement				7 735.00	70 702.38-
18/06/2025	Acb Credit	Settlement				2 902.00	73 860,58-
10/00/2023	Debbie Kuhn	Settlement				2 902.00	73 000.30-
19/06/2025	Acb Credit	Merch/Serv				260,00	73 600,58-
13/00/2023	Absa Card 00481572	• -				200.00	75 000.56-
	(Effective 18/06/2025						
19/06/2025	Acb Credit	Merch/Serv				1 048,60	72 551.98-
15/00/2025	Absa Card 00481572					1 0-10.00	72 331.30
	(Effective 18/06/2025						
19/06/2025	Atm Withdrawal	La Lucia B	100.00	Т	4 000.00		76 551.98 <b>-</b>
_,,	Card No. 2676			•	. 555.55		
19/06/2025	Notific Fee Sms	Notifyme	22.80	Т			76 551.98-
	38 Sms Notifications						
19/06/2025	Payshap Ext Debit	Settlement	7.50	Α	1 501.44		78 053.42 <b>-</b>
	Kamel So43559						
20/06/2025	Acb Credit	Merch/Serv				1 640.95	76 412.47-
	Absa Card 00481572	2 434 Dd					
	Dome E of O	- 1				Tou luveie -	
	Page 5 of 8 ABSA Bank Limite	≓u				Tax Invoice	

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Vat Registration Number 4940112230

CSP001CQ (06/2018) KPOTTER009

4051910672

0301

KPOTTER009 30/06/2025



**Cheque Account Number:** 

40-5191-0672

# Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
20/06/2025	(Effective 19/06/2025) Atm Withdrawal	Dale Super	25.00	Т	1 000.00		77 412.47-
20/00/2023	Card No. 2676	Dale Supei	25.00	'	1 000.00		11 412.41-
20/06/2025	Digital Payment Dt Absa Bank Lamel	Settlement	10.00	T	2 997.11		80 409.58-
20/06/2025	Digital Payment Dt  Absa Bank Kamel	Settlement	10.00	Т	1 500.00		81 909.58-
20/06/2025	Digital Payment Dt  Absa Bank Kamel	Settlement	10.00	Т	1 500.00		83 409.58-
20/06/2025	Digital Payment Dt  Absa Bank Kamel	Settlement	10.00	Т	1 700.00		85 109.58-
20/06/2025	Acb Credit Westvillegirlshigh_w	Settlement				3 510.00	81 599.58-
20/06/2025	Acb Credit Vegmoflora Accessori	Settlement es				4 129.90	77 469.68-
21/06/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	1 000.00		78 469.68-
21/06/2025	Digital Payment Dt Absa Bank Lamel	Settlement	10.00	Т	500.00		78 969.68-
21/06/2025	Pos Purchase Card No. 2676 Spar (Effective 19/06/2025)		4.40 Kwazu	Т	486.24		79 455.92-
22/06/2025	Acb Credit Absa Card 00481572 (Effective 21/06/2025)	Merch/Serv 435 Cc				489.30	78 966.62-
22/06/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	1 500.00		80 466.62-
23/06/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	1 000.00		81 466.62-
23/06/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	500.00		81 966.62-
23/06/2025	Acb Credit Oliver , Clay	Settlement				260.00	81 706.62-
24/06/2025	Acb Credit Absa Card 00481572 (Effective 23/06/2025)					1 602.60	80 104.02-
24/06/2025	Digital Payment Dt  Absa Bank D Mpp	Settlement	10.00	Т	4 400.00		84 504.02-
24/06/2025	Pos Purchase Card No. 2676 Supe (Effective 22/06/2025)		4.40 Kwazu	Т	1 170.78		85 674.80-
25/06/2025	Honouring Fee Low Balance (Effective 25/05/2025)	Headoffice	100.00	Α			85 674.80-
25/06/2025	Int Debit Order To Absa Bank 30578595	Settlement			7 032.13		92 706.93 <b>-</b>
26/06/2025	Acb Credit Absa Card 00481572	Merch/Serv				300.00	92 406.93-

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KPOTTER009

CSP001CQ (06/2018)

ABSA Bank Limited

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

4051910672

Registration Number 1986/004794/06

0301

Tax Invoice

Vat Registration Number 4940112230 KPOTTER009



Return address:

Private Bag X18, Johannesburg, 2000

40-5191-0672 **Cheque Account Number:** 

T/A Kamel Kilns

KAMEL POTTERIES CC 11 YPSILANTI AVENUE GLENASHLEY 4051

008140 008097

Durban North 18 Broadway P O Box 2952 Durban 4000



### Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
	(Effective 25/06/2025)						
26/06/2025	Acb Credit  Absa Card 00481572 (Effective 25/06/2025)					260.00	92 146.93-
26/06/2025	Acb Credit Absa Card 00481572 (Effective 25/06/2025)	Merch/Serv 437 Cc				1 153.70	90 993.23-
26/06/2025	Pos Purchase Card No. 2676 Dalge (Effective 23/06/2025)	Settlement en Packaging Cc	4.40 Redhi	T	1 766.40		92 759.63-
26/06/2025	Acb Credit Lindsay - Eshowe	Settlement				2 957.94	89 801.69-
27/06/2025	Acb Credit Absa Card 00481572 (Effective 26/06/2025)					528.60	89 273.09-
27/06/2025	Acb Credit Zulu Lulu Arthouse	Settlement				2 998.00	86 275.09-
27/06/2025	Acb Credit Vegmo Accessori	Settlement				2 963.80	83 311.29-
27/06/2025	Digital Payment Dt  Absa Bank Lamel	Settlement	10.00	Т	1 000.00		84 311.29-
27/06/2025	Digital Payment Dt  Absa Bank Kamel	Settlement	10.00	T	700.00		85 011.29-
28/06/2025	Acb Credit Absa Card 00481572 (Effective 27/06/2025)					300.00	84 711.29-
28/06/2025	Digital Payment Cr Absa Bank Kamel	Settlement				70.00	84 641.29-
28/06/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	2 825.80		87 467.09-
29/06/2025	Acb Credit Absa Card 00481572 (Effective 28/06/2025)					394.90	87 072.19-
29/06/2025	Acb Credit Absa Card 00481572 (Effective 28/06/2025)	Merch/Serv 441 Cc				1 254.70	85 817.49-
29/06/2025	Acb Debit:Internal Absa Card Fees/Fooi (Effective 28/06/2025)	Merch/Serv e 00481572			1 479.59		87 297.08-
30/06/2025	Acb Credit Debbie Kuhn	Settlement				1 200.00	86 097.08-
30/06/2025	Acb Credit Rayne Hampson	Settlement				1 040.00	85 057.08-
30/06/2025	Acb Credit Royal Tombstones	Settlement				7 735.00	77 322.08-
30/06/2025	Payshap Ext Debit Kamel	Settlement	7.50	Α	300.00		77 622.08-
30/06/2025	Digital Payment Dt	Settlement	10.00	T	750.00		78 372.08-

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Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Tax Invoice

Vat Registration Number 4940112230 KPOTTER009

CSP001CQ (06/2018) KPOTTER009

4051910672

0301

eStamp 30/09/2025 General Enquiries

08600 08600 Absa Bank Ltd



**Cheque Account Number:** 

40-5191-0672

#### Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
30/06/2025	Absa Bank Diana Payshap Ext Debit	Settlement	7.50	Α	2 250.00		80 622.08-
30/06/2025	Diana Digital Payment Dt Absa Bank D Mpp	Settlement	10.00	Т	6 500.00		87 122.08-

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

CREDIT INTEREST RATE AS AT 01/06/2025 STANDARD - REFER TO BRANCH

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

<sup>\* =</sup> VAT R285.68- INCLUDED