eStamp 30/09/2025 General Enquiries



Return address:

Private Bag X18, Johannesburg, 2000

08600 08600 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 Nov 2024 to 30 Nov 2024

Account Type: Growing Business Acc Issued on: 30 Nov 2024

**Statement no:** 0294 **Client VAT reg no:** 4160188837

#### Account Summary:

Balance Brought Forward	154 218,35-
Sundry Credits	384 596,62
Cash, Cheque and ATM Withdrawals	19 000,00-
Interest Paid	1 712,14 <b>-</b>
Sundry Debits	354 045,32-
Charges	2 231,01 <b>-</b>
Balance	146 610,20-
Overdraft Limit	138 500 00

#### Your transactions

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
1/11/2024	Bal Brought Forward						154 218.35-
1/11/2024	Monthly Acc Fee	Headoffice		*	160.00		154 378.35-
1/11/2024	Transaction Charge	Headoffice		*	1 134.25		155 512.60-
1/11/2024	Admin Charge	Headoffice		*	722.00		156 234.60-
1/11/2024	Unauth Dr Bal Fee	Headoffice		*	100.00		156 334.60-
1/11/2024	Unauth Dr Bal Fee	Headoffice		*	100.00		156 434.60 <b>-</b>
1/11/2024	Debit Interest	Headoffice			1 704.75		158 139.35-
1/11/2024	Int On Excess Amnt	Headoffice			7.55		158 146.90 <b>-</b>
1/11/2024	Commitment Fee	Headoffice		*	14.75		158 161.65-
1/11/2024	Interest Adjust	Headoffice				0.16	158 161.49 <b>-</b>
1/11/2024	Commit Fee Adjust	Headoffice		*	0.01		158 161.50-
1/11/2024	Acb Credit Absa Card 00481572 (Effective 31/10/2024)					399.00	157 762.50-
1/11/2024	Ext Stop Order To Std S.A. Moto Healt	Settlement	19.75	Т	8 469.00		166 231.50-
1/11/2024	Ext Stop Order To Std S.A. Guardian E	Settlement Imployers	19.75	Т	219.45		166 450.95-
1/11/2024	Ext Stop Order To Std S.A. Freight Tair	Settlement ner	19.75	Т	2 352.90		168 803.85-
1/11/2024	Acb Debit:External Marshall Ebuc004	Settlement	19.75	Т	701.71		169 505.56-
1/11/2024	Acb Debit:External Marshall Ekam003	Settlement	19.75	T	915.77		170 421.33-
1/11/2024	Acb Credit	Settlement				133 004.17	37 417.16-
	Our Priv	acy Notice has be	en updated.	Visit al	sa.co.za for the lates	t version.	

Page 1 of 11 ABSA Bank Limited

CSP001CQ (06/2018)

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

Registration Number 1986/004794/06

Vat Registration Number 4940112230 KPOTTER009

Tax Invoice

KPOTTER009 4051910672 0294



**Cheque Account Number:** 

40-5191-0672

# Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
1/11/2024	Finfloor Rental Acb Credit	Settlement				5 676.10	31 741.06-
1/11/2024	Vegmo Accessori	Settlement				3 070.10	31 /41.00-
1/11/2024	Acb Debit: External Mua A001365742	Settlement	19.75	T	3 457.42		35 198.48-
2/11/2024	Payshap Ext Debit Kamel	Settlement	7.50	Α	741.00		35 939.48-
2/11/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	2 991.11		38 930.59-
2/11/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		40 430.59-
2/11/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		41 930.59-
2/11/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 700.00		43 630.59-
2/11/2024	Digital Payment Dt Absa Bank Hensford	Settlement	10.00	Т	2 000.00		45 630.59-
2/11/2024	Digital Payment Dt Absa Bank Dmbuchan	Settlement an	10.00	T	30 000.00		75 630.59-
2/11/2024	Digital Payment Dt Absa Bank Craft Chen	Settlement	10.00	T	353.65		75 984.24-
2/11/2024	Digital Payment Dt Absa Bank Kamel Pott	Settlement teries	10.00	T	3 000.00		78 984.24-
2/11/2024	Proof Of Paymt Sms	Settlement	1.25	Α			78 984.24-
2/11/2024	Acb Credit Absa Card 00481572 2 (Effective 01/11/2024) Digital Payment Dt	Merch/Serv 284 Cc Settlement	10.00	Т	520.00	520.00	78 464.24 <b>-</b> 78 984.24-
	Absa Bank Kamel	_	10.00	!	320.00	480.00	
3/11/2024	Acb Credit  Absa Card 00481572 2 (Effective 02/11/2024)					460.00	78 504.24-
3/11/2024	Pos Cash Wdl Card No. 2676 Atm / (Effective 02/11/2024)	Settlement Atm Glenashley G	4.85 In Durba	Т	1 000.00		79 504.24-
3/11/2024	Payshap Ext Debit Howard Beattie	Settlement	7.50	Α	550.00		80 054.24-
3/11/2024	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	2 000.00		82 054.24-
4/11/2024	Immediate Trf Cr Std S.A. Carol Lampre	.A. echt 18bo374	588			1 040.00	81 014.24-
4/11/2024	Acb Debit: External Rebridgem 104608524	Settlement	19.75	Т	1 456.99		82 471.23-
4/11/2024	Acb Credit Francoise Cheyne	Settlement				1 719.75	80 751.48-
4/11/2024	Acb Credit  Kerry Toft	Settlement				1 300.00	79 451.48-
5/11/2024	Acb Credit	Merch/Serv				1 605.40	77 846.08-
F	Page 2 of 11 ABSA Bank Limited					Tax Invoice	

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

Registration Number 1986/004794/06

0294

CSP001CQ (06/2018)

KPOTTER009 4051910672

Vat Registration Number 4940112230 KPOTTER009 30/11/2024



Return address:

Private Bag X18, Johannesburg, 2000

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

008140

008097

Durban North 18 Broadway P O Box 2952 Durban 4000



T/A Kamel Kilns

KAMEL POTTERIES CC 11 YPSILANTI AVENUE GLENASHLEY 4051

### Your transactions (continued)

Date	Transactio	n Description		Charge		Debit Amount	Credit Amount	Balance
-		Card 00481572						
	`	ive 04/11/2024)						
5/11/2024	Acb Credi		Merch/Serv				603.10	77 242.98 <b>-</b>
		Card 00481572						
	(Effect	ive 04/11/2024)						
5/11/2024	Honouring	j Fee	Headoffice	100.00	Α			77 242.98-
	Low B	alance						
	(Effect	ive 05/10/2024)						
5/11/2024	Honouring		Headoffice	100.00	Α			77 242.98 <b>-</b>
		alance						
	(Effect	ive 05/10/2024)						
5/11/2024	Honouring		Headoffice	100.00	Α			77 242.98-
0, 11, 2021	Low B		rioddoilloc	100100	, ,			11 2 12100
		ive 05/10/2024)						
5/11/2024	Digital Pay		Settlement	10.00	Т	4 000.00		81 242,98-
3/11/2024		Bank Dmbuchar		10.00		4 000.00		01 242.30-
5/11/2024	Notific Fee		Notifyme	58.80	Т			81 242.98-
3/11/2024		s Notifications	Nouryme	30.00	1			01 242.90-
E /4.4 /000.4	_		Cottlement	10.75	Т	E 004.00		00 007 04
5/11/2024	Acb Debit		Settlement	19.75	ı	5 094.23		86 337.21 <b>-</b>
E (4.4.1000.4	Brolink			40.75	-	4 400 0 4		00.004.45
5/11/2024	Acb Debit		Settlement	19.75	Т	4 496.94		90 834.15 <b>-</b>
	Brolink				_			
5/11/2024	Acb Debit		Settlement	19.75	Т	1 236.82		92 070.97 <b>-</b>
			7801166124947					
5/11/2024	Imdte Digi		Settlement	40.00	Α	5 746.14		97 817.11 <b>-</b>
		Bank G And W	16177b1d	23				
5/11/2024	Int Debit C	Order To	Settlement			19 784.24		117 601.35-
	Absa B	3ank 701009363	30					
6/11/2024	Acb Credi	t	Merch/Serv				164.80	117 436.55-
	Absa (	Card 00481572	287 Cc					
	(Effect	ive 05/11/2024)						
6/11/2024	Immediate		Rand				2 148.50	115 288.05-
		nd Farmgirl Flov	wers 05p726rw	vtm				
6/11/2024	Payshap E	•	Settlement				258.00	115 030.05-
3/ 1 1/ EUE 1		Mzobe	Cottloinent				200100	110 000100
6/11/2024	Imdte Digi		Settlement	40.00	Α	9 315.00		124 345.05-
0/11/2021		Bank Kamel Pot			, ,	3 010.00		12 1 0 10.00
6/11/2024	Pos Purch		Settlement	4.35	Т	1 155,00		125 500.05-
0/11/2024		No. 2676 Spar	_	Glena	•	1 155.00		123 300.00-
		ive 04/11/2024)		Gleria				
6/11/2024	Pos Purch	,	Settlement	4.35	Т	834.06		126 334.11-
0/11/2024			_		ı	634.00		120 334.11-
			rspar Eastmans	Kwazu				
7/44/0004	•	ive 04/11/2024)					0.460.40	40447404
7/11/2024	Acb Credi		Merch/Serv				2 160.10	124 174.01-
		Card 00481572						
		ive 06/11/2024)						
7/11/2024	Acb Credi		Merch/Serv				1 197.00	122 977.01-
	Absa (	Card 00481572	288 Cc					
	Page 3 of 11	ABSA Bank Limited	i				Tax Invoice	
•		, LOA DOI K LITTLE C			=		1.02.11.10.100	

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

Registration Number 1986/004794/06

Vat Registration Number 4940112230

KPOTTER009

30/11/2024

CSP001CQ (06/2018) KPOTTER009

4051910672 0294



**Cheque Account Number:** 

40-5191-0672

# Your transactions (continued)

Date	Transaction Description	Charg	ge	Debit Amount	Credit Amount	Balance
	(Effective 06/11/2024)					
7/11/2024	Honouring Fee He Low Balance (Effective 07/10/2024)	adoffice 100.0	00 A			122 977.01-
7/11/2024	,	adoffice 100.0	00 A			122 977.01-
7/11/2024	,	adoffice 100.0	00 A			122 977.01-
7/11/2024	,	ttlement 7.5	50 A	2 500.00		125 477.01 <b>-</b>
7/11/2024	,	ttlement 7.5		741.75		126 218.76-
7/11/2024	Payshap Ext Debit Set Howard Beattie	ttlement 7.5	50 A	700.00		126 918.76-
7/11/2024	Pos Purchase Se Card No. 2676 Bex Durbar (Effective 06/11/2024)	ttlement 4.3 n North Durba	85 T	112.20		127 030.96-
7/11/2024	Pos Purchase Se Card No. 2676 Bex Durbar (Effective 06/11/2024)	ttlement 4.3 n North Durba	35 T	957.60		127 988.56-
7/11/2024	Acb Credit Set	ttlement			8 000.00	119 988.56-
7/11/2024		ttlement 19.7 3	75 T	4 231.17		124 219.73-
7/11/2024	Acb Debit: External Set Vodacom 0446896847 1016	ttlement 19.7 4162	75 T	2 578.49		126 798.22-
8/11/2024	Acb Credit Me Absa Card 00481572 289 (Effective 07/11/2024)	rch/Serv Cc			2 900.50	123 897.72-
8/11/2024	Acb Credit Me Absa Card 00481572 289 (Effective 07/11/2024)	rch/Serv Dd			366.80	123 530.92-
8/11/2024	Digital Payment Dt Set  Absa Bank Kamel	ttlement 10.0	00 T	2 700.00		126 230.92-
8/11/2024	Atm Withdrawal La Card No. 2676	Lucia B 72.0	00 T	3 000.00		129 230.92-
8/11/2024	Digital Payment Dt Set Absa Bank Kamel	ttlement 10.0	00 T	1 500.00		130 730.92-
8/11/2024		ttlement 10.0	00 T	2 997.11		133 728.03-
8/11/2024		ttlement 10.0	00 T	1 700.00		135 428.03-
8/11/2024		ttlement 10.0	00 T	941.00		136 369.03-
8/11/2024		ttlement 10.0	00 T	2 000.00		138 369.03-
8/11/2024		ttlement 4.3	35 T	987.34		139 356.37-

Page 4 of 11

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 30/11/2024

CSP001CQ (06/2018) KPOTTER009

4051910672

0294



Return address:

Private Bag X18, Johannesburg, 2000

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

008140

T/A Kamel Kilns

KAMEL POTTERIES CC 11 YPSILANTI AVENUE GLENASHLEY 4051

008097

Durban North 18 Broadway P O Box 2952 Durban 4000



### Your transactions (continued)

Date	Transaction Description	Charge		Debit Amount	Credit Amount	Balance
	Card No. 2676 Bex Durban North (Effective 07/11/2024)	n Durba				
8/11/2024	Pos Purchase Settlemel Card No. 2676 Bex Durban North (Effective 07/11/2024)		T	55.00		139 411.37-
8/11/2024	Acb Credit Settlemen Royal Tombstones	nt			2 713.85	136 697.52-
9/11/2024	Acb Credit Merch/Se Absa Card 00481572 290 Dd (Effective 08/11/2024)	erv			211.40	136 486.12-
9/11/2024	Digital Payment Dt Settlement Absa Bank Kamel	nt 10.00	T	500.00		136 986.12-
10/11/2024	Digital Payment Dt Settlement Absa Bank G Buchanan 11 Ypsila		T	9 500.00		146 486.12-
10/11/2024 11/11/2024	Proof Of Pmt Email Settlemer Digital Payment Cr Settlemer Absa Bank Kamel	nt 1.25	Α		2 000.00	146 486.12- 144 486.12-
11/11/2024	Payshap Ext Debit Settlemen Kamel	nt 7.50	Α	200.00		144 686.12-
11/11/2024	Acb Debit:External Settlement Rebridgem 104608524100042411		Т	1 456.99		146 143.11-
11/11/2024	Acb Credit Settlemen Art Culture Alliance				50 400.00	95 743.11-
12/11/2024	Acb Credit Merch/Se Absa Card 00481572 291 Dd (Effective 11/11/2024)	erv			1 730.30	94 012.81-
12/11/2024	Acb Credit Settlement Ardmore Ceramics	nt			875.00	93 137.81-
12/11/2024	Acb Credit Settlement Francoise Cheyne	nt			1 719.75	91 418.06-
12/11/2024	Acb Credit Settlement Terry Rens	nt			3 095.95	88 322.11-
13/11/2024	Acb Credit Merch/Se Absa Card 00481572 293 Dd (Effective 12/11/2024)	erv			251.30	88 070.81-
13/11/2024	Imdte Digital Pmt Settleme	nt 40.00 1791898d	Α	3 358.00		91 428.81-
13/11/2024	Digital Payment Cr Settlement Absa Bank Gill Payment				1 455.05	89 973.76-
13/11/2024	Payshap Ext Debit Settlemen Howard Beattle	nt 7.50	Α	600.00		90 573.76-
13/11/2024	Payshap Ext Debit Settlemen Howard Beattle	nt 7.50	Α	635.00		91 208.76-
13/11/2024	Pos Purchase Settlemer Card No. 2676 Hasmart Springfic (Effective 11/11/2024)		Т	380.88		91 589.64-
13/11/2024	Acb Credit Settlemer Royal Tombstones	nt			5 352.50	86 237.14-
F	rage 5 of 11 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

0294



**Cheque Account Number:** 

40-5191-0672

# Your transactions (continued)

Date	Transaction Description	C	harge		Debit Amount	Credit Amount	Balance
13/11/2024	Acb Credit S Isibindi Industrial Suppl	Settlement				1 616.80	84 620.34-
14/11/2024		flerch/Serv Cc				755.55	83 864.79-
14/11/2024	,	Settlement	7.50	Α	500.00		84 364.79-
14/11/2024	, ,	ettlement	10.00	Т	1 500.00		85 864.79-
14/11/2024		Settlement	7.50	Α	1 500.00		87 364.79-
14/11/2024	, ,	Settlement	7.50	Α	660.00		88 024.79-
14/11/2024	Pos Purchase S Card No. 2676 Flw*uber (Effective 12/11/2024)	Settlement Trips Johan	4.35	Т	30.00		88 054.79-
14/11/2024	Pos Purchase S Card No. 2676 Flw*uber (Effective 12/11/2024)	Settlement Trips Johan	4.35	Т	76.00		88 130.79-
15/11/2024		/lerch/Serv Dd				1 951.97	86 178.82-
15/11/2024		lerch/Serv Cc				3 289.80	82 889.02-
15/11/2024		ettlement 161796daef	40.00	Α	7 944.44		90 833.46-
15/11/2024			96.00	Т	4 000.00		94 833.46-
15/11/2024	Imdte Digital Pmt S Absa Bank Eve	Settlement 161797ae40	40.00	Α	3 058.34		97 891.80-
15/11/2024	Imdte Digital Pmt S Absa Bank Property Tawi	Settlement 161798bac6	40.00	Α	5 000.00		102 891.80-
15/11/2024	Acb Credit S Oliver, Clay	Settlement				363.50	102 528.30-
15/11/2024	Acb Credit S Royal Tombstones	Settlement				4 782.50	97 745.80-
15/11/2024	Egg Designs	Settlement				28 750.00	68 995.80-
16/11/2024	Acb Credit N Absa Card 00481572 296 (Effective 15/11/2024)	flerch/Serv Dd				1 202.00	67 793.80-
16/11/2024		/lerch/Serv Cc				598.50	67 195.30-
16/11/2024	,	Settlement	10.00	Т	2 997.11		70 192.41-
16/11/2024		Settlement	10.00	Т	1 500.00		71 692.41-
Р	age 6 of 11 ABSA Bank Limited	<u> </u>				Tax Invoice	<u> </u>

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

Registration Number 1986/004794/06

Vat Registration Number 4940112230

KPOTTER009



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
16/11/2024	Absa Bank Kamel	Settlement	10.00	Т	1 700.00		73 392.41-
10/11/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	1	1 700.00		73 392.41-
16/11/2024	Payshap Ext Debit Kamel	Settlement	7.50	Α	941.00		74 333.41-
16/11/2024	Digital Payment Dt Absa Bank Hensford	Settlement	10.00	Т	2 000.00		76 333.41-
16/11/2024	Payshap Ext Debit Diana	Settlement	7.50	Α	2 100.00		78 433.41-
16/11/2024	Imdte Digital Pmt Absa Bank Property 1	Settlement awi 16179bs	40.00	Α	8 280.00		86 713.41-
16/11/2024	Digital Payment Dt  Absa Bank Kamel	Settlement	10.00	Т	500.00		87 213.41-
16/11/2024	Pos Purchase Card No. 2676 Super (Effective 14/11/2024		4.35 Kwazu	Т	433.17		87 646.58-
17/11/2024	Acb Credit Absa Card 00481572 (Effective 16/11/2024	Merch/Serv 297 Cc				785.00	86 861.58-
17/11/2024	Imdte Digital Pmt Absa Bank Property 1	Settlement	40.00 2ad	Α	3 733.00		90 594.58-
17/11/2024	Notific Fee Sms 66 Sms Notifications	Notifyme	39.60	T			90 594.58-
17/11/2024	Pos Purchase Card No. 2676 Kwik (Effective 15/11/2024	Settlement spar Glenore	4.35 Kwazu	Т	100.71		90 695.29-
18/11/2024	Digital Payment Cr Absa Bank Frazer Wi	Settlement				7 439.60	83 255.69 <b>-</b>
18/11/2024	Payshap Ext Credit Delwyn	Settlement				520.00	82 735.69-
18/11/2024	Payshap Ext Debit Kamel	Settlement	7.50	Α	350.00		83 085.69 <b>-</b>
18/11/2024	Acb Debit:External Rebridgem 10460852	Settlement	19.75	T	1 456.99		84 542.68-
19/11/2024	Imdte Digital Pmt Absa Bank Property	Settlement	40.00	Α	12 400.00		96 942.68-
19/11/2024	Payshap Ext Debit Kamel	Settlement	7.50	Α	400.00		97 342.68-
19/11/2024	Pos Purchase Card No. 2676 Kwik (Effective 16/11/2024		4.35 Kwazu	Т	555.26		97 897.94-
19/11/2024	Pos Purchase Card No. 2676 Super (Effective 17/11/2024)	Settlement rspar Eastmans	4.35 Kwazu	Т	1 452.62		99 350.56-
20/11/2024	Acb Credit Absa Card 00481572 (Effective 19/11/2024	Merch/Serv 298 Cc				2 777.50	96 573.06 <b>-</b>
20/11/2024	Acb Credit	Merch/Serv				1 361.45	95 211.61-
P	age 7 of 11 ABSA Bank Limite	d e				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

0294



**Cheque Account Number:** 

40-5191-0672

# Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
-	Absa Card 00481572 (Effective 19/11/2024						
20/11/2024	Payshap Ext Credit Corlette Grobler	Settlement				520.00	94 691.61-
21/11/2024	Acb Credit Absa Card 00481572 (Effective 20/11/2024	_				1 329.30	93 362.31-
21/11/2024	Imdte Digital Pmt Absa Bank Property	Settlement	40.00 5ff19	Α	8 860.00		102 222.31-
21/11/2024	Digital Payment Dt  Absa Bank Lamel	Settlement	10.00	Т	100.00		102 322.31-
21/11/2024	Pos Purchase Card No. 2676 Kwik (Effective 19/11/2024		4.35 Kwazu	Т	210.04		102 532.35-
21/11/2024	Imdte Digital Pmt Absa Bank Howard B	Settlement	40.00 a73b0c	Α	6 611.00		109 143.35-
21/11/2024	Acb Credit Art Culture Alliance	Settlement				50 000.00	59 143.35 <b>-</b>
22/11/2024	Acb Credit Absa Card 00481572 (Effective 21/11/2024					1 463.40	57 679.95-
22/11/2024	Imdte Digital Pmt Absa Bank Property 1	Settlement	40.00 7fd05	Α	7 871.29		65 551.24-
22/11/2024	Digital Payment Dt Absa Bank D Mpp	Settlement	10.00	Т	15 000.00		80 551.24-
22/11/2024	Atm Withdrawal Card No. 2676	Spar River	96.00	Т	4 000.00		84 551.24-
22/11/2024	Pos Purchase Card No. 2676 Bp N (Effective 20/11/2024		4.35 on Briar	T	531.50		85 082.74-
22/11/2024	Pos Purchase Card No. 2676 Kwik (Effective 20/11/2024	Settlement spar Glenore	4.35 Kwazu	T	286.77		85 369.51-
22/11/2024	Pos Purchase Card No. 2676 Hasr (Effective 20/11/2024	Settlement nart Springfield	4.35 Kwazu	Т	1 013.75		86 383.26-
22/11/2024	Pos Cash Wdl Card No. 2676 Atm (Effective 21/11/2024	Settlement Atm Glenashley	4.85 Gln Durba	T	1 000.00		87 383.26-
22/11/2024	Acb Credit  Vegmo Accessori	Settlement				2 883.40	84 499.86-
23/11/2024	Acb Credit Absa Card 00481572 (Effective 22/11/2024					3 321.60	81 178.26-
23/11/2024	Payshap Ext Debit Kamel	Settlement	7.50	Α	941.00		82 119.26-
23/11/2024	Digital Payment Dt Absa Bank Lamel	Settlement	10.00	Т	2 997.11		85 116.37-
P	Page 8 of 11 ABSA Bank Limite	d				Tax Invoice	

KPOTTER009

CSP001CQ (06/2018)

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

0294

Registration Number 1986/004794/06

4051910672

Vat Registration Number 4940112230

KPOTTER009



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)

Pi	age 9 of 11	ABSA Bank Limited	1				Tax Invoice	
26/11/2024	Acb Credit		Settlement				1 628.50	93 907.96-
26/11/2024	Acb Credit Royal T		Settlement				7 138.03	95 536.46-
26/11/2024	Payshap Ex		Settlement	7.50	Α	550.00		102 674.49-
26/11/2024	Digital Payr	/e 25/11/2024) nent Cr ank Arabistro (	Settlement				2 109.00	102 124.49-
26/11/2024	Acb Credit Absa Ca	ard 00481572	Merch/Serv 304 Cc				3 059.30	104 233.49-
26/11/2024	Acb Credit Absa Ca	ard 00481572 ( /e 25/11/2024)					1 892.00	107 292.79-
25/11/2024	Acb Credit Oliver ,		Settlement				574.00	109 184.79-
25/11/2024	Acb Debit: E	External	Settlement 410006241125	19.75	Т	1 456.99		109 758.79-
25/11/2024	Int Debit Or	ank Property Ta der To ank 305785953	Settlement	1/01		7 067.54		108 301.80-
25/11/2024	Imdte Digita		Settlement	40.00	Α	3 390.00		101 234.26-
25/11/2024	Imdte Digita		Settlement	40.00	Α	3 340.00		97 844.26-
24/11/2024	Acb Credit	/e 23/11/2024) ard 00481572 :	Merch/Serv				592.80	94 504.26-
24/11/2024	Acb Credit Absa Ca	ard 00481572	Merch/Serv 303 Dd				1 426.50	95 097.06-
23/11/2024	Digital Payr	/e 21/11/2024) nent Cr ank Km Xmas <sup>-</sup>	Settlement				499.00	96 523.56-
23/11/2024	Pos Purcha Card No	ise o. 2676 Kwiks		4.35 Kwazu	Т	306.19		97 022.56-
23/11/2024	Property Digital Payr Absa Ba		Settlement	10.00	Т	500.00		96 716.37-
23/11/2024	Property Payshap Ex	kt Debit	Settlement	7.50	Α	3 000.00		96 216.37-
23/11/2024	Payshap Ex		Settlement	7.50	Α	1 400.00		93 216.37-
23/11/2024	Digital Payr		Settlement	10.00	Т	2 000.00		91 816.37-
23/11/2024	Digital Payr		Settlement	10.00	Т	1 700.00		89 816.37 <b>-</b>
23/11/2024	Digital Payr		Settlement	10.00	Т	1 500.00		88 116.37-
23/11/2024	Digital Payr		Settlement	10.00	Т	1 500.00		86 616.37-
Date	Transaction	Description		Charge		Debit Amount	Credit Amount	Balance

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 0294



**Cheque Account Number:** 

40-5191-0672

# Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
00/44/0004	Ramsgate Stationers					070.00	00 000 46
26/11/2024	Acb Credit	Settlement				978.80	92 929.16-
26/11/2024	Rayne Hampson Acb Credit	Settlement				1 300,00	91 629.16-
,,	The Pottery						
27/11/2024	Acb Credit	Merch/Serv				1 919.20	89 709.96-
	Absa Card 00481572						
07/44/0004	(Effective 26/11/2024	,	40.00	Α.	45 440 00		405 440 00
27/11/2024	Imdte Digital Pmt Absa Bank Property	Settlement Tawi 1617b8	40.00	Α	15 410.00		105 119.96-
27/11/2024	Absa Barik Property Atm Withdrawal	La Lucia B	96.00	Т	4 000.00		109 119.96-
21/11/2024	Card No. 2676	La Lacia D	30.00		4 000.00		105 115.50
27/11/2024	Pos Purchase	Settlement	4.35	Т	637.00		109 756.96-
	Card No. 2676 Mita	byte Spi					
	(Effective 25/11/2024						
27/11/2024	Acb Credit	Settlement				4 112.80	105 644.16-
07/11/0004	The Pottery937	0-44	7.50	۸	F00.00		100 144 10
27/11/2024	Payshap Ext Debit The Courier Guy	Settlement	7.50	Α	500.00		106 144.16-
27/11/2024	Proof Of Paymt Sms	Settlement	1.25	Α			106 144.16-
28/11/2024	Acb Credit	Merch/Serv	1.25	/ \		1 560.00	104 584.16-
20, 1 , 202 .	Absa Card 00481572					. 555.55	
	(Effective 27/11/2024	1)					
28/11/2024	Payshap Ext Debit	Settlement	7.50	Α	2 408.00		106 992.16-
	Property Tawi		_	_			
28/11/2024	Payshap Ext Debit	Settlement	7.50	Α	800.00		107 792.16-
28/11/2024	Mac Book Pro Insura Proof Of Pmt Email	ın Settlement	1.25	۸			107 792.16-
28/11/2024	Pos Purchase	Settlement	4.35	A T	1 364.40		107 792.16-
20/11/2024	Card No. 2676 Bex	_	Durba		1 004,40		100 100.00
	(Effective 27/11/2024		24.24				
28/11/2024	Acb Credit	Settlement				511.40	108 645.16-
	Investecpbdebbie Ho						
29/11/2024	Acb Credit	Merch/Serv				780.00	107 865.16-
	Absa Card 00481572						
29/11/2024	(Effective 28/11/2024	+) Settlement	7.50	Α	2 000.00		109 865.16-
29/11/2024	Payshap Ext Debit Property Tawi	Settlement	7.50	А	2 000.00		109 603.10-
29/11/2024	Atm Withdrawal	La Lucia B	96.00	Т	4 000.00		113 865.16-
20, 11, 202 1	Card No. 2676	La Laoia D	30.00	•	1 000100		110 000110
29/11/2024	Digital Payment Dt	Settlement	10.00	Т	1 700.00		115 565.16-
	Absa Bank Kamel						
29/11/2024	Digital Payment Dt	Settlement	10.00	Т	2 997.11		118 562.27-
00/44/0004	Absa Bank Lamel	0-44	10.00	_	4 500 00		100,000,07
29/11/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		120 062.27-
29/11/2024	Digital Payment Dt	Settlement	10.00	Т	1 500.00		121 562,27-
20,11,2024	Absa Bank Kamel	Settlement	10.00	'	1 300.00		121 002.27
	ge 10 of 11 ABSA Bank Limite					Tax Invoice	

Page 10 of 11

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 30/11/2024

CSP001CQ (06/2018) KPOTTER009

4051910672

0294



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
29/11/2024	Payshap Ext Debit Kamel	Settlement	7.50	Α	941.00		122 503.27-
29/11/2024	Digital Payment Dt Absa Bank Hensford	Settlement	10.00	Т	2 000.00		124 503.27-
29/11/2024	Digital Payment Dt Absa Bank Diana	Settlement	10.00	Т	750.00		125 253.27-
29/11/2024	Payshap Ext Debit Diana	Settlement	7.50	Α	2 100.00		127 353.27-
29/11/2024	Digital Payment Dt Absa Bank D Mpp	Settlement	10.00	Т	12 000.00		139 353.27-
29/11/2024	Acb Credit Vegmo Accessori	Settlement				2 455.10	136 898.17-
30/11/2024	Acb Debit:Internal Absa Card Fees/Fooie (Effective 29/11/2024)	Merch/Serv 00481572			2 726.03		139 624.20-
30/11/2024	Digital Payment Cr Absa Bank Kamel	Settlement				3 000.00	136 624.20-
30/11/2024	Imdte Digital Pmt Absa Bank Property Ta	Settlement wi 1617cb2d7f	40.00	Α	9 986.00		146 610.20-

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

CREDIT INTEREST RATE AS AT 01/11/2024 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 01/11/2024 0.00 - 99999999999999 14.0000%

EXCESS INTEREST RATE AS AT 01/11/2024 0.00 - 99999999999999 7.0000%

ABSA BUSINESS BANKING WILL BE UPDATING ITS FEES AND CHARGES FROM 1 JANUARY 2025. PLEASE CONTACT YOUR RELATIONSHIP EXECUTIVE FOR MORE DETAILED INFORMATION OR VISIT ABSA.CO.ZA

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

Tax Invoice

<sup>\* =</sup> VAT R290.99- INCLUDED

