eStamp 30/09/2025 **General Enquiries** 08600 08600



Return address:

Private Bag X18, Johannesburg, 2000

Absa Bank Ltd

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



# **Cheque account statement**

1 Dec 2024 to 31 Dec 2024

Growing Business Acc 31 Dec 2024 Account Type: Issued on:

Statement no: 0295 Client VAT reg no: 4160188837

#### Account Summary:

Balance Brought Forward	146 610,20-
Sundry Credits	289 369,12
Cash, Cheque and ATM Withdrawals	11 000,00-
Interest Paid	1 130,88-
Sundry Debits	269 893,07-
Charges	3 085,23-
Balance	142 350,26-
Overdraft Limit	130 000,00

#### Your transactions

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
1/12/2024	Bal Brought Forward						146 610.20-
1/12/2024	Monthly Acc Fee	Headoffice		*	160.00		146 770.20-
1/12/2024	Transaction Charge	Headoffice		*	1 337.35		148 107.55-
1/12/2024	Admin Charge	Headoffice		*	1 440.00		149 547.55 <b>-</b>
1/12/2024	Od: Ledger Fee	Headoffice		*	100.00		149 647.55-
1/12/2024	Debit Interest	Headoffice			1 130.88		150 778.43-
1/12/2024	Commitment Fee	Headoffice		*	47.88		150 826.31-
1/12/2024	Ext Stop Order To Std S.A. Moto Health	Settlement Care	19.75	T	8 469.00		159 295.31-
1/12/2024	Ext Stop Order To Std S.A. Freight Taine	Settlement r	19.75	T	2 352.90		161 648.21-
1/12/2024	Ext Stop Order To Std S.A. Guardian Em	Settlement	19.75	Т	219.45		161 867.66-
2/12/2024	Acb Debit:External Rebridgem 104608524	Settlement	19.75	Т	1 456.99		163 324.65-
2/12/2024	Acb Debit: External Marshall Ekam003	Settlement	19.75	Т	915.77		164 240.42-
2/12/2024	Acb Debit:External Marshall Ebuc004	Settlement	19.75	T	701.71		164 942.13-
2/12/2024	Acb Credit Finfloor Rental	Settlement				133 004.17	31 937.96-
2/12/2024	Acb Credit Vegmo Accessori	Settlement				4 017.35	27 920.61-
2/12/2024	Acb Debit:External Mua A001374155	Settlement	19.75	Т	3 457.42		31 378.03-

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

Page 1 of 9

CSP001CQ (06/2018)

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 31/12/2024

KPOTTER009 4051910672 0295



**Cheque Account Number:** 

40-5191-0672

# Your transactions (continued)

Date	Transaction Description	Charge		Debit Amount	Credit Amount	Balance
2/12/2024	Imdte Digital Pmt Settlemer Absa Bank Kamel Potteries 16	nt 40.00 17d9d144	Α	25 000.00		56 378.03-
2/12/2024	Imdte Digital Pmt Settlemer		Α	9 011.25		65 389.28-
2/12/2024	Digital Payment Dt Settlemer Absa Bank Dmbuchanan		Т	30 000.00		95 389.28-
2/12/2024	Digital Payment Dt Settlemer Absa Bank Kamel Potteries	nt 10.00	Т	3 000.00		98 389.28-
2/12/2024 3/12/2024	Proof Of Paymt Sms Settlemer Acb Credit Merch/Se Absa Card 00481572 308 Dd		Α		2 144.90	98 389.28- 96 244.38-
3/12/2024	(Effective 02/12/2024) Acb Credit Merch/Se Absa Card 00481572 308 Cc (Effective 02/12/2024)	rv			2 549.60	93 694.78-
3/12/2024	Payshap Ext Debit Settlemer Property Tawi	nt 7.50	Α	720.00		94 414.78-
3/12/2024	Acb Credit Settlemer Investecpbtaryn Armour	nt			2 274.00	92 140.78-
4/12/2024	Acb Credit Merch/Se Absa Card 00481572 309 Cc (Effective 03/12/2024)	rv			1 392.00	90 748.78-
4/12/2024	Acb Credit Merch/Se Absa Card 00481572 309 Dd (Effective 03/12/2024)	rv			516.60	90 232.18-
4/12/2024	Imdte Digital Pmt Settlemer	nt 40.00 17e0ec95	Α	6 540.00		96 772.18-
4/12/2024	Payshap Ext Credit Settlemer Kamel				590.00	96 182.18-
4/12/2024	Acb Credit Settlemer Ardmore Ceramics	nt			3 912.30	92 269.88-
4/12/2024	Acb Credit Settlemer Rayne Hampson	nt			1 560.00	90 709.88-
5/12/2024	Acb Credit Merch/Se Absa Card 00481572 310 Cc (Effective 04/12/2024)	rv			840.00	89 869.88-
5/12/2024	Acb Credit Merch/Se Absa Card 00481572 310 Dd (Effective 04/12/2024)	erv			2 634.20	87 235.68-
5/12/2024	Atm Withdrawal La Lucia I Card No. 2676	3 48.00	Т	2 000.00		89 235.68-
5/12/2024	Payshap Ext Debit Settlemer Property Tawi	nt 7.50	Α	2 400.00		91 635.68-
5/12/2024	Notific Fee Sms Notifyme 112 Sms Notifications	67.20	Т			91 635.68-
5/12/2024	Pos Purchase Settlemer Card No. 2676 Superspar Eastma (Effective 03/12/2024)		Т	906.35		92 542.03-
	Page 2 of 9 ABSA Bank Limited	Deviate and Condit Doo	5	N NODOD-	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

0295



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
5/12/2024	Pos Purchase Card No. 2676 Hasm (Effective 03/12/2024)		4.35 (wazu	T	1 767.59		94 309.62-
5/12/2024	Acb Debit:External Brolink Hld0120357	Settlement	19.75	Т	4 496.94		98 806.56-
5/12/2024	Acb Debit:External Telkommobi50292707	Settlement	19.75	Т	1 235.90		100 042.46-
5/12/2024	Acb Debit:External Brolink Hld0120357	Settlement	19.75	Т	5 094.23		105 136.69-
5/12/2024	Int Debit Order To Absa Bank 701009363	Settlement			19 352.27		124 488.96-
6/12/2024	Acb Credit Absa Card 00481572 (Effective 05/12/2024)	Merch/Serv 311 Dd				539.60	123 949.36-
6/12/2024	Digital Payment Dt Absa Bank Lamel	Settlement	10.00	T	2 997.11		126 946.47-
6/12/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		128 446.47-
6/12/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	T	1 500.00		129 946.47-
6/12/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	T	941.00		130 887.47-
6/12/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	T	1 700.00		132 587.47-
6/12/2024	Digital Payment Dt Absa Bank Hensford	Settlement	10.00	T	2 000.00		134 587.47-
6/12/2024	Atm Withdrawal Card No. 2676	La Lucia B	48.00	T	2 000.00		136 587.47-
6/12/2024	Acb Credit Farmgirl Flowers	Settlement				1 800.00	134 787.47-
6/12/2024	Acb Credit Vegmo Accessori	Settlement				7 151.20	127 636.27-
6/12/2024	Imdte Digital Pmt Absa Bank Property T	Settlement awi 1617eb3a	40.00 3a	Α	4 360.00		131 996.27-
7/12/2024	Acb Credit Absa Card 00481572 (Effective 06/12/2024)	Merch/Serv 313 Dd				387.00	131 609.27-
7/12/2024	Acb Credit Absa Card 00481572 (Effective 06/12/2024)	Merch/Serv 312 Cc				4 140.90	127 468.37-
7/12/2024	Digital Payment Dt  Absa Bank Kamel	Settlement	10.00	Т	520.00		127 988.37-
8/12/2024	Acb Credit Absa Card 00481572 (Effective 07/12/2024)					520.00	127 468.37-
8/12/2024	Acb Credit Absa Card 00481572 (Effective 07/12/2024)	Merch/Serv 314 Cc				1 300.00	126 168.37-

Page 3 of 9

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

0295



**Cheque Account Number:** 

40-5191-0672

# Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
8/12/2024		Merch/Serv				150.00	126 018.37-
	Absa Card 00481572 314 (Effective 07/12/2024)	l Dd					
9/12/2024	Imdte Digital Pmt	Settlement	40.00	Α	4 400.00		130 418.37-
9/12/2024	Absa Bank Property Tawi Payshap Ext Debit	1617f19b55 Settlement	7.50	Α	1 000.00		131 418.37-
	Kamel						
9/12/2024	Acb Debit:External S Rebridgem 10460852410	Settlement INN8241209	19.75	Т	1 456.99		132 875.36-
9/12/2024	Acb Debit: External	Settlement	19.75	Т	2 559.99		135 435.35-
9/12/2024	Vodacom 0449014923 IO Acb Credit	164162 Settlement				7 676.10	127 759.25-
9/12/2024	The Pottery971	Settlement				7 070.10	127 759.25-
9/12/2024	Acb Debit:External	Settlement	19.75	Т	4 231.17		131 990.42-
10/12/2024	Sahl 1715093 0151364 Acb Credit N	401 Merch/Serv				583.10	131 407.32-
. 5, . 2, 2 52 .	Absa Card 00481572 316					000.110	
10/12/2024	(Effective 09/12/2024) Payshap Ext Debit	Settlement	7.50	Α	1 800.00		133 207.32-
	Property Tawi						
10/12/2024	Payshap Ext Debit S D Buchanan	Settlement	7.50	Α	75.00		133 282.32-
10/12/2024		Settlement	7.50	Α	1 150.00		134 432.32-
10/12/2024	Howard Beattie Payshap Ext Debit	Settlement	7.50	Α	630.00		135 062.32-
10/12/2024	Howard Beattie	Settlement	7.50	A	030.00		133 002.32
10/12/2024	, ,	Settlement	7.50	Α	2 800.00		137 862.32 <b>-</b>
10/12/2024	The Courier Guy Proof Of Paymt Sms	Settlement	1.25	Α			137 862,32-
10/12/2024	-	Settlement	7.50	A	320.00		138 182.32-
10/10/0001	Property Tawi					5 005 00	100 700 70
10/12/2024	Acb Credit S Zulu Lulu Arthouse	Settlement				5 395.60	132 786.72-
10/12/2024		Settlement				4 782.50	128 004.22-
44/40/0004	Royal Tombstones	A 1-70				4 000 40	400.007.00
11/12/2024	Acb Credit N Absa Card 00481572 317	Merch/Serv ' Dd				1 936.40	126 067.82-
	(Effective 10/12/2024)	Du					
11/12/2024	Payshap Ext Debit S	Settlement	7.50	Α	1 200.00		127 267.82-
11/12/2024	Property Tawi Pos Purchase	Settlement	4.35	Т	246.00		127 513.82-
,	Card No. 2676 Bex Durk		ırba	•	2 .0.00		.2. 5.5.52
11/12/2024	(Effective 10/12/2024) Acb Credit	Settlement				4 020.00	123 493,82-
11/12/2024	000973 - Nolden	Settlement				4 020.00	123 493.02-
12/12/2024	Imdte Digital Pmt	Settlement	40.00	Α	3 100.00		126 593.82-
13/12/2024	Absa Bank Property Tawi Acb Credit	1617f6ab64 Merch/Serv	ļ			1 917.05	124 676.77-
		VICIOI/OCIV					124 070.77-
	Page 4 of 9 ABSA Bank Limited					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

0295

KPOTTER009 31/12/2024



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
	Absa Card 00481572 320 (Effective 12/12/2024)	Сс				
13/12/2024		rch/Serv Cc			509.60	124 167.17-
13/12/2024	`	tlement 10.00	Τ	2 997.11		127 164.28-
13/12/2024		tlement 10.00	Τ	1 500.00		128 664.28-
13/12/2024		tlement 10.00	Τ	1 500.00		130 164.28-
13/12/2024		tlement 10.00	Τ	1 700.00		131 864.28-
13/12/2024	Digital Payment Dt Set Absa Bank Kamel	tlement 10.00	Τ	941.00		132 805.28-
13/12/2024	Digital Payment Dt Set Absa Bank Hensford	tlement 10.00	Τ	2 000.00		134 805.28-
13/12/2024	Pos Purchase Set Card No. 2676 Stevens & C (Effective 11/12/2024)	tlement 4.35 Co Pty Ltd Pinet	T	1 499.00		136 304.28-
13/12/2024	,	tlement			2 402.50	133 901.78-
13/12/2024		tlement			8 245.00	125 656.78-
13/12/2024	<u> </u>	tlement 7.50	Α	2 100.00		127 756.78-
14/12/2024	Acb Credit Me Absa Card 00481572 321 (Effective 13/12/2024)	rch/Serv Dd			1 004.10	126 752.68 <b>-</b>
14/12/2024		tlement 10.00	Τ	2 000.00		128 752.68-
14/12/2024	Payshap Ext Debit Set Property Tawi	tlement 7.50	Α	2 000.00		130 752.68-
14/12/2024		tlement 4.35 oringfield Kwazu	T	499.85		131 252.53-
15/12/2024		rch/Serv Dd			260.00	130 992.53-
15/12/2024	,	rch/Serv Cc			840.00	130 152.53-
15/12/2024	,	tlement 7.50	Α	2 041.00		132 193.53-
15/12/2024		tlement 10.00	Т	500.00		132 693.53-
15/12/2024 15/12/2024	Archive Stmt Enq Set	tlement 13.00 tlement 4.35	A T	824.13		132 693.53- 133 517.66-
	Page 5 of 9 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

0295



**Cheque Account Number:** 

40-5191-0672

# Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
	Card No. 2676 Walt (Effective 12/12/2024		Durba				
16/12/2024	Payshap Ext Debit Kamel	Settlement	7.50	Α	1 000.00		134 517.66 <b>-</b>
16/12/2024	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	740.00		135 257.66-
17/12/2024	Digital Payment Cr	Settlement				5 000.00	130 257.66-
17/12/2024	Absa Bank Kamel Digital Payment Dt	Settlement	10.00	Т	300.00		130 557.66-
17/12/2024	Absa Bank Property Payshap Ext Debit	Settlement	7.50	Α	300.00		130 857.66-
17/12/2024	Property Tawi Digital Payment Cr	Settlement				1 500.00	129 357.66-
17/12/2024	Absa Bank Kamel Imdte Digital Pmt	Settlement	40.00	Α	8 325.00		137 682.66-
17/12/2024	Absa Bank Property Acb Debit: External	Settlement	19.75	Т	1 456.99		139 139.65-
17/12/2024	Rebridgem 1046085: Acb Credit	Settlement				13 593.30	125 546.35-
18/12/2024	The Pottery Cera990 Acb Credit Absa Card 00481572	Merch/Serv				1 521.85	124 024.50-
18/12/2024	(Effective 17/12/2024 Acb Credit					2 192.40	121 832.10-
10/12/2024	Absa Card 00481572 (Effective 17/12/2024	2 323 Cc				2 192.40	121 032.10-
18/12/2024	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	2 000.00		123 832.10-
18/12/2024	Pos Purchase Card No. 2676 Bex		4.35 Durba	Т	618.67		124 450.77-
18/12/2024	(Effective 16/12/2024 Acb Credit	Settlement				1 280.60	123 170.17-
19/12/2024	Oliver , Clay Payshap Ext Debit	Settlement	7.50	Α	1 750.00		124 920.17-
19/12/2024	Property Tawi Notific Fee Sms	Notifyme	45.60	Т			124 920.17-
19/12/2024	76 Sms Notifications Atm Withdrawal	S La Lucia B	96.00	Т	4 000.00		128 920.17-
19/12/2024	Card No. 2676 Acb Credit	Settlement				3 679.00	125 241.17-
19/12/2024	Vegmoflora Accesso Acb Credit	ries Settlement				4 410.30	120 830.87-
19/12/2024 20/12/2024	The Potteryjbay Stamped Statement Digital Payment Cr	Settlement Settlement	13.00	Α		10 000.00	120 830.87- 110 830.87-
20/12/2024	Absa Bank Kamel	Settlement	7.50	Α	300.00	10 000.00	111 130.87-
20/12/2024	Payshap Ext Debit Property Tawi	Semement	7.50	А	300.00		111 130.67-
	Page 6 of 9 ABSA Bank Limite	ed				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

0295



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
20/12/2024	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	300.00		111 430.87-
20/12/2024	Atm Withdrawal Card No. 2676	Durban Nor	72.00	Т	3 000.00		114 430.87-
20/12/2024	Digital Payment Dt  Absa Bank Hensford	Settlement	10.00	Т	1 600.00		116 030.87-
20/12/2024	Digital Payment Dt  Absa Bank Kamel	Settlement	10.00	Т	1 941.00		117 971.87 <b>-</b>
20/12/2024	Digital Payment Dt Absa Bank Lamel	Settlement	10.00	Т	2 997.11		120 968.98 <b>-</b>
20/12/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		122 468.98 <b>-</b>
20/12/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 700.00		124 168.98-
20/12/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		125 668.98-
20/12/2024	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	1 500.00		127 168.98-
20/12/2024	Acb Credit Roti&chai Umhlanga	Settlement				5 389.60	121 779.38-
20/12/2024	Acb Credit Vegmo Accessori	Settlement				1 393.40	120 385.98-
20/12/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		121 885.98-
20/12/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 700.00		123 585.98-
20/12/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		125 085.98-
20/12/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 941.00		127 026.98-
20/12/2024	Digital Payment Dt Absa Bank Lamel	Settlement	10.00	Т	2 997.11		130 024.09-
21/12/2024	Acb Credit Absa Card 00481572 (Effective 20/12/2024)					356.00	129 668.09-
21/12/2024	Acb Credit Absa Card 00481572 (Effective 20/12/2024)	Merch/Serv 325 Dd				1 300.00	128 368.09-
21/12/2024	Digital Payment Dt  Absa Bank Property T	Settlement	10.00	Т	2 858.24		131 226.33-
21/12/2024	Pos Purchase Card No. 2676 Mital (Effective 19/12/2024)	Settlement byte S	4.35 prin	Т	109.00		131 335.33-
21/12/2024	Pos Purchase Card No. 2676 Spar (Effective 19/12/2024)	Settlement Eastmans	4.35 Glena	Т	2 335.40		133 670.73-
21/12/2024	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	300.00		133 970.73-
	Page 7 of 9 ABSA Bank Limited	d				Tax Invoice	

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

Registration Number 1986/004794/06

Vat Registration Number 4940112230

KPOTTER009 31/12/2024

CSP001CQ (06/2018) KPOTTER009

4051910672

0295



**Cheque Account Number:** 

40-5191-0672

# Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
22/12/2024	Payshap Ext Debit Diana	Settlement	7.50	Α	2 500.00		136 470.73-
22/12/2024	Stamped Statement	Settlement	13.00	Α			136 470.73 <b>-</b>
22/12/2024	Stamped Statement	Settlement	13.00	A			136 470.73-
22/12/2024	Stamped Statement	Settlement	13.00	Α			136 470.73-
22/12/2024	Stamped Statement	Settlement	13.00	Α			136 470.73-
22/12/2024	Stamped Statement	Settlement	13.00	Α			136 470.73-
22/12/2024	Stamped Statement	Settlement	13.00	Α			136 470.73-
22/12/2024	Stamped Statement	Settlement	13.00	Α			136 470.73-
22/12/2024	Stamped Statement	Settlement	13.00	Α			136 470.73-
22/12/2024	Stamped Statement	Settlement	13.00	Α			136 470.73-
22/12/2024	Archive Stmt Enq	Settlement	13.00	Α			136 470.73-
22/12/2024	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	200.00		136 670.73-
23/12/2024	Acb Debit:Éxternal Rebridgem 10460852	Settlement 410010241223	19.75	Τ	1 456.99		138 127.72-
23/12/2024	Acb Credit The Pottery 996	Settlement				6 756.90	131 370.82-
23/12/2024	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	2 500.00		133 870.82-
24/12/2024	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	500.00		134 370.82 <b>-</b>
24/12/2024	Npf Credit Eftbb3pzdp41m003/E	Durban Nor Bridgement241				20 000.00	114 370.82 <b>-</b>
25/12/2024	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	200.00		114 570.82 <b>-</b>
25/12/2024	Int Debit Order To Absa Bank 30578595	Settlement 30			7 067.54		121 638.36-
25/12/2024	Digital Payment Dt Absa Bank D Mpp	Settlement	10.00	Т	2 000.00		123 638.36-
26/12/2024	Digital Payment Dt Absa Bank Lamel	Settlement	10.00	Т	2 997.11		126 635.47-
26/12/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Τ	1 500.00		128 135.47-
26/12/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Τ	1 500.00		129 635.47-
26/12/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Τ	1 700.00		131 335.47-
26/12/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Τ	1 941.00		133 276.47-
26/12/2024	Digital Payment Dt Absa Bank D Mpp	Settlement	10.00	Τ	1 500.00		134 776.47-
26/12/2024	Digital Payment Dt Absa Bank Diana	Settlement	10.00	Τ	750.00		135 526.47-
26/12/2024	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Τ	200.00		135 726.47-
27/12/2024	Digital Payment Dt Absa Bank D Mpp	Settlement	10.00	Τ	1 000.00		136 726.47-

Page 8 of 9

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

0295

eStamp 30/09/2025 General Enquiries 08600 08600



Return address:

Private Bag X18, Johannesburg, 2000

Absa Bank Ltd

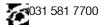
Cheque Account Number:

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



#### Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
27/12/2024	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	400.00		137 126.47-
29/12/2024	Pos Purchase Card No. 2676 Munst (Effective 24/12/2024)	Settlement er Bottle Store Pe	4.35 ort	T	339.00		137 465.47-
29/12/2024	Pos Purchase Card No. 2676 Super (Effective 24/12/2024)	Settlement spar Port Edward	4.35 Port	T	971.02		138 436.49-
31/12/2024	Acb Debit:Internal Absa Card Fees/Fooie (Effective 30/12/2024)	Merch/Serv : 00481572			2 010.61		140 447.10-
31/12/2024	Acb Debit:External Rebridgem 104674863	Settlement 60001241231	19.75	T	1 903.16		142 350.26-

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

CREDIT INTEREST RATE AS AT 01/12/2024 STANDARD - REFER TO BRANCH

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

<sup>\* =</sup> VAT R402.40- INCLUDED

