eStamp 09/10/2025







Return address:

Private Bag X18, Johannesburg, 2000

Cheque Account Number:

40-5191-0672

T/A Kamel Kilns

RKAMEL POTTERIES CC dil ypsilanti avenue Glenashley 4051

008140 008097

Durban North 18 Broadway P O Box 2952 Durban 4000



Cheque account statement

1 Sep 2025 to 30 Sep 2025

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

Statement no: 0304 4160188837 Client VAT reg no:

Account Summary:

Balance Brought Forward	63 591.28-
Sundry Credits	280 440,45
Cash, Cheque and ATM Withdrawals	16 700,00-
Interest Paid	696,89 -
Sundry Debits	249 105,03-
Charges	2 589,78 -
Balance	52 242,53-
Overdraft Limit	53 500,00

Your transactions

Bal Brought Forward Monthly Acc Fee						
						63 591.28-
T .: OI	Headoffice		*	160.00		63 751.28-
Transaction Charge	Headoffice		*	1 037.90		64 789.18-
Cash Deposit Fee	Headoffice		*	17.60		64 806.78-
Admin Charge	Headoffice		*	1 162.50		65 969.28-
Unauth Dr Bal Fee	Headoffice		*	100.00		66 069.28-
Unauth Dr Bal Fee	Headoffice		*	100.00		66 169.28-
Debit Interest	Headoffice			686.77		66 856.05-
Int On Excess Amnt	Headoffice			9.64		66 865.69-
Commitment Fee	Headoffice		*	11.82		66 877.51-
Ext Stop Order To	Settlement	19.75	Τ	219.45		67 096.96-
Std S.A. Guardian Er	nployers					
Ext Stop Order To	Settlement	19.75	Τ	2 352.90		69 449.86-
Std S.A. Freight Tain	er					
Ext Stop Order To	Settlement	19.75	Τ	9 287.00		78 736.86-
Std S.A. Moto Health	n Care					
Dig Bnk Stmt Email	Settlement	1.25	Α			78 736.86-
Dig Bnk Stmt Email	Settlement	1.25	Α			78 736.86 -
Dig Bnk Stmt Email	Settlement	1.25	Α			78 736.86-
Dig Bnk Stmt Email	Settlement	1.25	Α			78 736.86-
Dig Bnk Stmt Email	Settlement	1.25	Α			78 736.86-
Dig Bnk Stmt Email	Settlement	1.25	Α			78 736.86-
Acb Debit:External	Settlement	19.75	Τ	771.88		79 508.74-
Marshall Ebuc004						
Acb Debit:External	Settlement	19.75	T	1 007.34		80 516.08-
24 L L C C C C C C C	Cash Deposit Fee Admin Charge Jnauth Dr Bal Fee Jnauth Dr Bal Fee Jnauth Dr Bal Fee Debit Interest Int On Excess Amnt Commitment Fee Ext Stop Order To Std S.A. Guardian Er Ext Stop Order To Std S.A. Freight Tain Ext Stop Order To Std S.A. Moto Health Dig Bnk Stmt Email Acb Debit: External Marshall Ebuc004 Acb Debit: External	Cash Deposit Fee Headoffice Admin Charge Headoffice Unauth Dr Bal Fee Headoffice Unauth Dr Bal Fee Headoffice Unauth Dr Bal Fee Headoffice Debit Interest Headoffice Debit Int	Cash Deposit Fee Headoffice Admin Charge Headoffice Unauth Dr Bal Fee Head	Cash Deposit Fee Headoffice Admin Charge Headoffice Headoffice Must Pressure Headoffice Headoffice Must Pressure Headoffice Headoffice Must Pressure Headoffice Must Pressu	Cash Deposit Fee Headoffice * 17.60 Admin Charge Headoffice * 100.00 Unauth Dr Bal Fee Headoffice * 100.00 Unauth Dr Bal Fee Headoffice * 100.00 Debit Interest Headoffice Heado	Cash Deposit Fee Headoffice * 17.60 Admin Charge Headoffice * 100.00 Unauth Dr Bal Fee Headoffice * 100.00 Unauth Dr Bal Fee Headoffice * 100.00 Debit Interest Headoffice * 100.00 Debit Interest Headoffice 686.77 Int On Excess Amnt Headoffice 9.64 Commitment Fee Headoffice * 11.82 Ext Stop Order To Settlement 19.75 T 219.45 Std S.A. Guardian Employers Ext Stop Order To Settlement 19.75 T 2352.90 Std S.A. Freight Tainer Ext Stop Order To Settlement 19.75 T 9 287.00 Std S.A. Moto Health Care Dig Bnk Stmt Email Settlement 1.25 A

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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

KPOTTER009

4051910672

0304



Cheque Account Number:

40-5191-0672

Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
	Marshall Ekam003	0				100.004.17	
1/09/2025	Acb Credit Finfloor Rental	Settlement				133 004.17	52 488.09
1/09/2025	Acb Debit:External Mua 22031703-1	Settlement	19.75	Т	2 209.68		50 278.41
1/09/2025	Imdte Digital Pmt Absa Bank G And W	Settlement 16197dcb0a	40.00	Α	25 000.00		25 278.41
1/09/2025	Imdte Digital Pmt Absa Bank G And W	Settlement 16197dcb3d	40.00	Α	25 000.00		278.41
1/09/2025	Imdte Digital Pmt Absa Bank G And W	Settlement 16197dcc55	40.00	Α	15 558.49		15 280.08-
1/09/2025	Digital Payment Dt Absa Bank Ultrafurn	Settlement	10.00	Т	6 695.88		21 975.96-
1/09/2025	lmdte Digital Pmt Absa Bank Eve	Settlement 16197dcea2	40.00	Α	5 388.93		27 364.89-
1/09/2025	Digital Payment Dt Absa Bank Dmbuchan	Settlement an	10.00	Т	30 000.00		57 364.89-
1/09/2025	Digital Payment Dt Absa Bank Diana	Settlement	10.00	Т	750.00		58 114.89-
1/09/2025	Digital Payment Dt Absa Bank G Buchana	Settlement an 11 Ypsila	10.00	Т	1 915.00		60 029.89-
2/09/2025	Acb Credit Absa Card 00481572 4 (Effective 01/09/2025)	Merch/Serv 492 Cc				1 015.00	59 014.89-
2/09/2025	Interest Adjust (Effective 01/09/2025)	Headoffice			0.48		59 015.37 -
2/09/2025	Commit Fee Adjust (Effective 01/09/2025)	Headoffice		*		0.04	59 015.33-
2/09/2025	Pos Purchase Card No. 2676 Hasm (Effective 30/08/2025)	Settlement art Springfield Kw	4.40 azu	T	671.62		59 686.95-
2/09/2025	Acb Credit Sally Ovendale	Settlement				445.00	59 241.95-
3/09/2025	Acb Credit Absa Card 00481572 4 (Effective 02/09/2025)	Merch/Serv 493 Dd				775.40	58 466.55-
3/09/2025	Digital Payment Cr Absa Bank Kamel	Settlement				11 400.00	47 066.55-
3/09/2025	Imdte Digital Pmt Absa Bank Kamel Pott	Settlement teries 16197f6367	40.00	Α	14 231.25		61 297.80-
4/09/2025	Acb Credit Absa Card 00481572 (Effective 03/09/2025)	Merch/Serv				2 179.90	59 117.90 -
4/09/2025	Acb Credit Absa Card 00481572	Merch/Serv 494 Cc				398.50	58 719.40-
4/09/2025	(Effective 03/09/2025) Notific Fee Sms 82 Sms Notifications	Notifyme	49.20	Т			58 719.40-
	Page 2 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



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
4/09/2025	Pos Purchase Settlement Card No. 2676 Hasmart Springfield	4.40 Kwazu	Т	554.98		59 274.38-
4/09/2025	(Effective 02/09/2025) Digital Payment Dt Settlement Absa Bank D Mpp	10.00	Т	2 700.00		61 974.38-
5/09/2025	Acb Credit Merch/Serv Absa Card 00481572 495 Dd (Effective 04/09/2025)				36.90	61 937.48-
5/09/2025	Acb Credit Merch/Serv Absa Card 00481572 495 Cc (Effective 04/09/2025)				749.50	61 187.98-
5/09/2025	Honouring Fee Headoffice Low Balance (Effective 05/08/2025)	100.00	Α			61 187.98-
5/09/2025	Honouring Fee Headoffice Low Balance (Effective 05/08/2025)	100.00	Α			61 187.98-
5/09/2025	Honouring Fee Headoffice Low Balance (Effective 05/08/2025)	100.00	Α			61 187.98-
5/09/2025	Acb Debit: External Settlement Brolink Hld012035723044657	19.75	Τ	5 201.43		66 389.41-
5/09/2025	Acb Debit:External Settlement Brolink Hld012035723044658	19.75	Т	5 094.23		71 483.64 -
5/09/2025	Acb Credit Settlement Francoise Cheyne				1 560.00	69 923.64-
5/09/2025	Int Debit Order To Settlement Absa Bank 7010093630			18 841.76		88 765.40 -
6/09/2025	Acb Credit Merch/Serv Absa Card 00481572 496 Cc (Effective 05/09/2025)				651.90	88 113.50-
6/09/2025	Acb Credit Merch/Serv Absa Card 00481572 496 Dd (Effective 05/09/2025)				1 575.50	86 538.00-
7/09/2025	Acb Credit Merch/Serv Absa Card 00481572 497 Dd (Effective 06/09/2025)				3 085.80	83 452.20-
8/09/2025	Npf Credit Durban Nor Eftbb6vlmhr4n002/African Paper				13 800.00	69 652.20-
8/09/2025	Unpaid Debit C/L Pta Kz Absa Bank 7010093630 (Effective 05/09/2025)	50.00	Α		18 841.76	50 810.44-
8/09/2025	Immediate Trf Cr Settlement Abil Kamel Potteries 36p9844f64	1			1 614.00	49 196.44-
8/09/2025	Atm Withdrawal Spar River Card No. 2676	100.00	Т	4 000.00		53 196.44-
8/09/2025	Acb Debit: External Settlement Vodacom 0467681571 I0164162	19.75	Т	2 363.92		55 560.36-

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ABSA Bank Limited

 $\label{lem:continuous} \mbox{Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7 \\$

Registration Number 1986/004794/06

Tax Invoice

Vat Registration Number 4940112230 KPOTTER009

CSP001CQ (06/2018) KPOTTER009

4051910672

0304



Cheque Account Number:

40-5191-0672

Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
8/09/2025	Acb Credit Royal T	Settlement				5 616.50	49 943.86-
8/09/2025	Acb Credit Oliver , Ipco Repair	Settlement				699.00	49 244.86-
8/09/2025	Acb Credit Vegmo Accessori	Settlement				8 576.00	40 668.86 -
8/09/2025	Acb Debit:External Sahl 1715093 0159	Settlement 02962	19.75	Т	4 203.82		44 872.68 -
8/09/2025	Imdte Digital Pmt Absa Bank Idwala	Settlement 1619847db1	40.00	Α	7 357.70		52 230.38 -
8/09/2025 9/09/2025	Proof Of Pmt Email Acb Credit Absa Card 00481572 4 (Effective 08/09/2025)	Settlement Merch/Serv 198 Dd	1.25	Α		2 281.30	52 230.38 - 49 949.08-
9/09/2025	Atm Withdrawal Card No. 2676	Spar River	62.50	Т	2 500.00		52 449.08 -
9/09/2025	Acb Credit Rayne Hampson	Settlement				1 718.40	50 730.68 -
10/09/2025	Acb Credit Absa Card 00481572 4 (Effective 09/09/2025)	Merch/Serv 199 Dd				917.60	49 813.08-
10/09/2025	Acb Credit Absa Card 00481572 4 (Effective 09/09/2025)	Merch/Serv 199 Cc				375.40	49 437.68-
10/09/2025	Payshap Ext Debit Property Tawi	Settlement	7.50	Α	1 500.00		50 937.68 -
10/09/2025	Pos Purchase Card No. 2676 Genie (Effective 08/09/2025)	Settlement Sand And Buildin	4.40 g Durba	Т	480.00		51 417.68-
10/09/2025	Pos Purchase Card No. 2676 Bex D (Effective 09/09/2025)	Settlement urban North	4.40 Durba	Т	721.00		52 138.68-
10/09/2025	Pos Purchase Card No. 2676 Bex D (Effective 09/09/2025)	Settlement urban North	4.40 Durba	Т	368.00		52 506.68-
10/09/2025	Pos Purchase Card No. 2676 Bex D (Effective 09/09/2025)	Settlement urban North	4.40 Durba	T	368.00		52 874.68-
10/09/2025	Acb Credit Lorraine Wilson	Settlement				780.00	52 094.68-
10/09/2025	Acb Credit Jeremy Alcock	Settlement				182.50	51 912.18-
11/09/2025	Acb Credit Absa Card 00481572 5	Merch/Serv 500 Cc				773.90	51 138.28-
11/09/2025	(Effective 10/09/2025) Acb Credit Absa Card 00481572 5 (Effective 10/09/2025)	Merch/Serv 500 Dd				4 324.40	46 813.88-

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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

0304



Return address:

Private Bag X18, Johannesburg, 2000

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

008140 008097 T/A Kamel Kilns

KAMEL POTTERIES CC 11 YPSILANTI AVENUE GLENASHLEY 4051

Durban North 18 Broadway P O Box 2952 Durban 4000



Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
11/09/2025	Digital Payment Dt Absa Bank Dmbuchan	Settlement	10.00	Т	4 300.00		51 113.88-
11/09/2025	Pos Purchase Card No. 2676 Durba (Effective 09/09/2025)	Settlement	4.40 n Durba	Т	370.00		51 483.88-
11/09/2025	Digital Payment Cr Absa Bank Liz Booyse	Settlement				2 600.00	48 883.88-
12/09/2025	Acb Credit Absa Card 00481572 5 (Effective 11/09/2025)	Merch/Serv				4 469.00	44 414.88-
12/09/2025	Digital Payment Dt Absa Bank D Mpp	Settlement	10.00	Т	2 000.00		46 414.88-
12/09/2025	Atm Withdrawal Card No. 2676	Dale Super	80.00	Т	3 200.00		49 614.88 -
12/09/2025	Digital Payment Dt Absa Bank Lamel	Settlement	10.00	Т	2 997.11		52 611.99 -
12/09/2025	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		54 111.99 -
12/09/2025	Digital Payment Dt Absa Bank Kamel	Settlement	10.00	Т	1 500.00		55 611.99 -
12/09/2025	Acb Credit Royal Tombstones	Settlement				821.70	54 790.29 -
12/09/2025	Acb Credit Order4718 Maris Stel	Settlement				1 199.80	53 590.49 -
12/09/2025	Acb Credit Oliver, Clay	Settlement				520.00	53 070.49 -
13/09/2025	Acb Credit Absa Card 00481572 5 (Effective 12/09/2025)	Merch/Serv 504 Dd				2 251.10	50 819.39-
13/09/2025	Payshap Ext Debit Kamel	Settlement	7.50	Α	300.00		51 119.39-
13/09/2025	Digital Payment Dt Absa Bank Lamel	Settlement	10.00	Т	500.00		51 619.39-
14/09/2025	Sas Atm Withdrawal (Effective 12/09/2025) Card No. 2676	Settlement	32.00	Α	800.00		52 419.39-
15/09/2025	Payshap Ext Debit Diana	Settlement	7.50	Α	2 250.00		54 669.39 -
16/09/2025	Acb Credit Absa Card 00481572 5 (Effective 15/09/2025)	Merch/Serv 505 Dd				372.20	54 297.19-
17/09/2025	Acb Credit Absa Card 00481572 5 (Effective 16/09/2025)	Merch/Serv 506 Dd				548.15	53 749.04-
17/09/2025	Acb Credit Absa Card 00481572 5	Merch/Serv 506 Cc				655.20	53 093.84-
17/09/2025	(Effective 16/09/2025) Notific Fee Sms	Notifyme	35.40	Т			53 093.84-
	Page 5 of 9 ABSA Bank Limited					Tax Invoice	

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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

0304



Cheque Account Number:

40-5191-0672

Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
47/00/0005	59 Sms Notifications		4.40	_	00.00		50 100 01
17/09/2025	Pos Purchase Card No. 2676 Durk (Effective 15/09/2025		4.40 mith Durba	Т	90.00		53 183.84-
17/09/2025	Pos Purchase Card No. 2676 Bex (Effective 16/09/2025	Settlement Durban North	4.40 Durba	T	656.00		53 839.84-
17/09/2025	Acb Credit Vegmo Accessori	Settlement				2 150.00	51 689.84-
17/09/2025	Acb Credit Royal Tomb Kzn	Settlement				7 735.00	43 954.84-
18/09/2025	Acb Credit Absa Card 00481572 (Effective 17/09/2025					760.00	43 194.84-
18/09/2025	Acb Credit Absa Card 00481572 (Effective 17/09/2025	Merch/Serv 2 507 Dd				3 002.60	40 192.24-
18/09/2025	Digital Payment Dt Absa Bank D Mpp	Settlement	10.00	T	8 500.00		48 692.24-
18/09/2025	Digital Payment Dt Absa Bank D Mpp	Settlement	10.00	T	1 100.00		49 792.24-
18/09/2025	Atm Withdrawal Card No. 2676	La Lucia B	100.00	Т	4 000.00		53 792.24-
18/09/2025	Pos Purchase Card No. 2676 Gen (Effective 16/09/2025		4.40 ding Durba	T	550.00		54 342.24-
19/09/2025	Pos Purchase Card No. 2676 Spa (Effective 17/09/2025	Settlement r Eastmans	4.40 Glena	T	1 650.00		55 992.24-
19/09/2025	Acb Credit Rayne Hampson	Settlement				1 294.10	54 698.14-
19/09/2025	Acb Credit Vegmo Accessori	Settlement				6 225.10	48 473.04-
20/09/2025	Acb Credit Absa Card 00481572 (Effective 19/09/2025					737.68	47 735.36-
20/09/2025	Atm`Withdrawal Card No. 2676	Dale Super	55.00	T	2 200.00		49 935.36 -
21/09/2025	Acb Credit Absa Card 00481572 (Effective 20/09/2025					265.00	49 670.36-
21/09/2025	Acb Credit Absa Card 00481572	Merch/Serv 2 509 Dd				1 199.55	48 470.81-
23/09/2025	(Effective 20/09/2025 Acb Credit Absa Card 00481572 (Effective 22/09/2026	Merch/Serv 2510 Dd				2 950.40	45 520.41-
23/09/2025	(Effective 22/09/2025 Acb Credit	Merch/Serv				80.70	45 439.71-
I	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

CSP001CQ (06/2018) KPOTTER009

4051910672

0304

KPOTTER009 30/09/2025



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
		ard 00481572 e 22/09/2025						
23/09/2025	Payshap Ex Kamel		Settlement	7.50	Α	10.00		45 449.71 -
23/09/2025	Payshap Ex	rt Debit urier Guy	Settlement	7.50	Α	500.00		45 949.71 -
23/09/2025 24/09/2025	Proof Of Pa Acb Credit Absa Ca	,		1.25	Α		6 427.10	45 949.71 - 39 522.61-
24/09/2025	Imdte Digita		Settlement	40.00 3bde4	Α	19 000.00		58 522.61-
24/09/2025	Digital Payr Absa Ba	ment Cr	Settlement	JDGC+			1 000.00	57 522.61-
24/09/2025	Payshap Ex Plumbe	rt Debit	Settlement	7.50	Α	2 700.00		60 222.61-
24/09/2025	Proof Of Pa	_	Settlement	1.25	Α			60 222.61-
24/09/2025	Pos Purcha Card No	ise o. 2676 Hası	Settlement mart Springfield	4.40 Kwazu	Ť	730.65		60 953.26-
24/09/2025	Pos`Purcha Card No	o. 2676 2509	´ Settlement 9 Plumblink River	4.40 si Eerst	Т	599.00		61 552.26-
24/09/2025	Pos`Purcha Card No	o. 2676 Enge	Settlement en Welcome	4.40 Durba	Т	400.00		61 952.26-
25/09/2025	Int Debit Or	re 22/09/2025 der To ank 30578595	Settlement			7 011.53		68 963.79-
25/09/2025	Acb Credit	Accessori	Settlement				3 735.00	65 228.79-
25/09/2025	Acb Debit: E		Settlement	19.75	Т	4 836.53		70 065.32-
26/09/2025	Digital Payr Absa Ba	nent Cr	Settlement				8 100.00	61 965.32 -
26/09/2025	Acb Credit	Accessori	Settlement				6 287.50	55 677.82 -
27/09/2025	Acb Credit Absa Ca	ard 00481572 /e 26/09/2025					4 593.30	51 084.52-
27/09/2025	Acb [°] Credit Absa Ca	ard 00481572 ve 26/09/2025	Merch/Serv 2512 Cc				445.00	50 639.52-
29/09/2025 29/09/2025 29/09/2025 29/09/2025	Archive Str Archive Str Dig Bnk Str Archive Str	nt Enq nt Enq nt Email	Settlement Settlement Settlement Settlement Settlement	13.50 13.50 1.25 13.50	A A A			50 639.52- 50 639.52- 50 639.52- 50 639.52-
29/09/2025	Payshap Ex Debbie	ct Credit	Settlement	13.30	A		260.00	50 379.52-
- 1	Page 7 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



Cheque Account Number:

40-5191-0672

Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
29/09/2025	Imdte Digital Pmt	Settlement	40.00	Α	4 920.00		55 299.52 -
	Absa Bank Property T		f1cd				
30/09/2025	Acb Credit	Merch/Serv				853.70	54 445.82 -
	Absa Card 00481572	_					
	(Effective 28/09/2025)						
30/09/2025	Acb Credit	Merch/Serv				520.00	53 925.82-
	Absa Card 00481572						
00,000,000	(Effective 29/09/2025)				0.000.40		50.050.00
30/09/2025	Acb Debit:Internal	Merch/Serv			2 928.16		56 853.98 -
	Absa Card Fees/Fooi						
00/00/0005	(Effective 29/09/2025)					4.400.50	50.704.40
30/09/2025	Npf Credit	Durban Nor				4 122.50	52 731.48-
00/00/0005	Eftbb6l69pk7n002/Ro	•	40.50				E0 704 40
30/09/2025	Stamped Statement	Settlement	13.50	A			52 731.48-
30/09/2025	Archive Stmt Eng	Settlement	13.50	A			52 731.48 -
30/09/2025	Archive Stmt Enq	Settlement	13.50	A			52 731.48-
30/09/2025	Archive Stmt Enq	Settlement	13.50	A A			52 731.48 -
30/09/2025	Archive Stmt Eng	Settlement	13.50				52 731.48-
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30/09/2025	Archive Stmt Eng	Settlement	13.50	A			52 731.48-
30/09/2025	Archive Stmt Eng	Settlement	13.50	A			52 731.48 -
30/09/2025	Archive Stmt Enq	Settlement	13.50	A			52 731.48-
30/09/2025	Archive Stmt Eng	Settlement	13.50	A			52 731.48 -
30/09/2025	Archive Stmt Eng	Settlement	13.50	A			52 731.48-
30/09/2025	Archive Stmt Eng	Settlement	13.50	A			52 731.48 -
30/09/2025	Archive Stmt Eng	Settlement	13.50	A			52 731.48-
30/09/2025	Pos Purchase	Settlement	4.40	T	129,97		52 861.45-
00,00,2020	Card No. 2676 Mica		Umhla	•	.25.5.		02 000
	(Effective 27/09/2025)						
30/09/2025	Pos Purchase	Settlement	4.40	Т	139.98		53 001.43-
	Card No. 2676 Mica	_	Umhla				
	(Effective 27/09/2025)						
30/09/2025	Pos Purchase	Settlement	4.40	Т	286.58		53 288.01 -
-	Card No. 2676 Supe		Kwazu				
	(Effective 27/09/2025)	•					
30/09/2025	Pos Purchase	Settlement	4.40	Τ	677.02		53 965.03-
	Page 8 of 9 ABSA Bank Limited					Tax Invoice	

Page 8 of 9

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

Registration Number 1986/004794/06

004794/06

Tax Invoice

Vat Registration Number 4940112230 KPOTTER009

CSP001CQ (06/2018) KPOTTER009

4051910672

0304

eStamp 09/10/2025 **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	
	Card No. 2676 Supe (Effective 28/09/2025)	Kwazu					
30/09/2025	Acb Credit Royal T	Settlement				5 722.50	48 242.53 -
30/09/2025	Digital Payment Dt Absa Bank D Mpp	Settlement	10.00	Т	4 000.00		52 242.53-

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

CREDIT INTEREST RATE AS AT 01/09/2025 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 01/09/2025 EXCESS INTEREST RATE AS AT 01/09/2025 0.00 - 999999999999999 7.0000%

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

Tax Invoice

^{* =} VAT R337.72- INCLUDED

