



Mr SBONELO DELIGHT MKHIZE
PO BOX 750
SCOTTBURGH
4180

135 Rivonia Road, Sandown, 2196
P O Box 1144, Johannesburg, 2000, South Africa

Bank VAT Reg No 4320116074

Lost cards 0800 110 929

Client services 0860 555 111

nedbank.co.za

Computer-generated tax invoice

SOME OF OUR FEES ARE CHANGING ON 1 JANUARY 2020.

For more details and tips on how to save please go to nedbank.co.za/fees2020, visit any branch or call 0860 555 111.

Please examine this statement soonest. If no error is reported within 30 days after receipt, the statement will be considered as being correct.

Account summary

Account type	Account number
Current account	1066109141
Statement date:	28/12/2019
Statement period:	29/11/2019 – 28/12/2019
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	2
Client VAT number:	

Bank charges summary

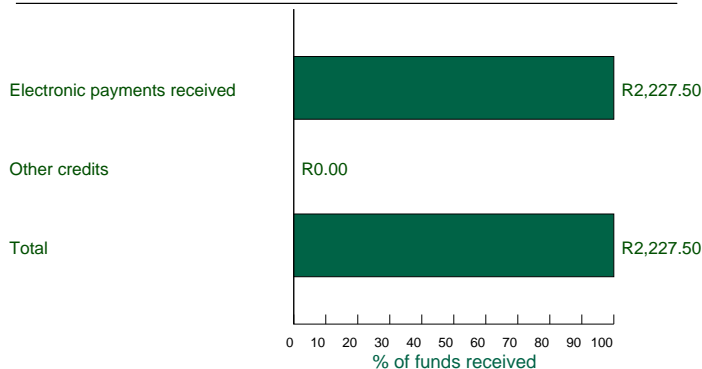
Saswitch fees	R10.00
Other charges	R20.00
Bank charge(s) (total)	R30.00
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

Opening balance	R660.45
Funds received/Credits	R2,227.50
Funds used/Debits	R2,439.48
Closing balance	R448.47
Annual credit interest rate	0.000%

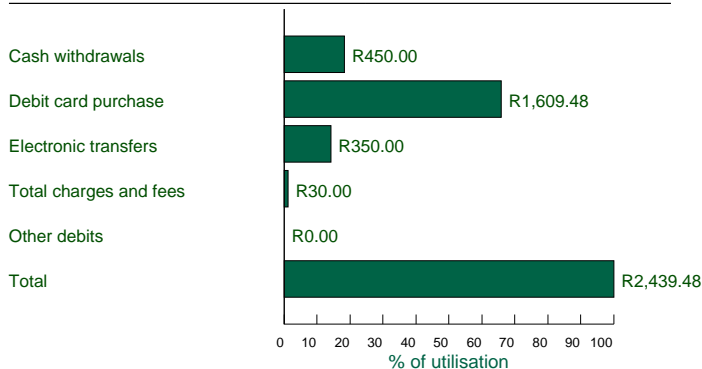
Total funds received/credits

R2,227.50



Total funds used/debits

R2,439.48



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Bank charges for the period 29 November 2019 to 28 December 2019

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic Charges	Saswitch fees	8.70	1.30	10.00
Other charges		17.39	2.61	20.00
Total Charges				30.00

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	30/11/2019	Opening balance				660.45
000067	30/11/2019	Airtime w/o Airtime		50.00		610.45
	02/12/2019	Airtime w/o Airtime		10.00		600.45
	02/12/2019	Airtime w/o Airtime		5.00		595.45
	03/12/2019	MCD Carlton (15229020066995368		61.90		533.55
	03/12/2019	Airtime w/o Airtime		10.00		523.55
	03/12/2019	Airtime w/o Airtime		10.00		513.55
	03/12/2019	Airtime w/o Airtime		10.00		503.55
	05/12/2019	Airtime w/o Airtime		10.00		493.55
	07/12/2019	PURCH/CASH-R 200.00-USave Wolh		215.99		277.56
	13/12/2019	STANCOM 091AINVE01 31594			2,227.50	2,505.06
	13/12/2019	Airtime w/o Airtime		40.00		2,465.06
	13/12/2019	Airtime w/o Airtime		40.00		2,425.06
	14/12/2019	SASW CASH 5229020066995368	10.00	100.00		2,325.06
	14/12/2019	UBER SA HELP.U5229020066995368		70.70		2,254.36
	17/12/2019	ATM CASH 5229020066995368		250.00		2,004.36
	17/12/2019	I COMPUTICKET 5229020066995368		350.00		1,654.36
	17/12/2019	SHAKERS EXTREM5229020066995368		82.00		1,572.36
	17/12/2019	SHAKERS EXTREM5229020066995368		62.00		1,510.36
	17/12/2019	C*KFC CARLTON 5229020066995368		49.90		1,460.46
	17/12/2019	C*SPAR PARKSTA5229020066995368		39.98		1,420.48
000068	17/12/2019	KING PIE KIOSK5229020066995368		21.90		1,398.58
	17/12/2019	Airtime w/o Airtime		50.00		1,348.58
	17/12/2019	Airtime w/o Airtime		10.00		1,338.58
	18/12/2019	PNP- SCOTTBURG5229020066995368		284.09		1,054.49
	18/12/2019	CAMBRIDGE FOOD5229020066995368		134.12		920.37
	18/12/2019	C*DEBONAIRS MO5229020066995368		39.90		880.47
	18/12/2019	C*TK'S SMOKING5229020066995368		35.00		845.47
	18/12/2019	Airtime w/o Airtime		30.00		815.47
	18/12/2019	Airtime w/o Airtime		10.00		805.47
	20/12/2019	NIVO 5229020066995368		162.00		643.47
	23/12/2019	Airtime w/o Airtime		50.00		593.47
	27/12/2019	VAT 27/11-26/12 = R3.91			0.00	593.47
	27/12/2019	Airtime w/o Airtime		15.00		578.47
	27/12/2019	MAINTENANCE FEE		20.00 *		558.47
	27/12/2019	SASWITCH FEE		10.00 *		548.47
	28/12/2019	ATM CASH 5229020066995368		100.00		448.47
Closing balance						448.47

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