





Mr THERON JD 34 MARULA STR DOWERGLEN EXT 5 1609

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 0800 555 111

> > nedbank.co.za
> > Tax invoice

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Some of our fees will change on 1 January 2025.

We're committed to keeping our fees as low as possible. Some fees including ATM and branch fees will however cost a little more. **Tip:** You can save by banking digitally. Go to **personal.nedbank.co.za/fees** or any branch for details.

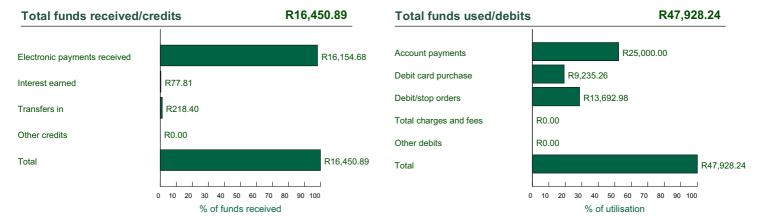
Please examine this statement soonest. If no error is reported within 30 days after receipt, the statement will be considered as being correct.

Account summary

Account type Savings account		Account number 2737004527		
Statement date: Statement period: Statement frequency:	05/05/2025 26/03/2025 – 05/05/2025 Monthly	Envelope: Total pages: Client VAT number:	1 of 1 2	

Bank charges summary Cashflow

Other charges	R0.00	Opening balance	R71,412.67
Bank charge(s) (total)	R0.00 Funds received/Credits		R16,450.89
*VAT inclusive @	15.000% Funds used/Debits		R47,928.24
VAT calculated monthly		Closing balance	R39,935.32
		Annual credit interest rate	0.000%



see money differently

NEDBANK



14/04/2025

14/04/2025

14/04/2025

15/04/2025

16/04/2025

19/04/2025

23/04/2025

26/04/2025

02/05/2025

02/05/2025

INTEREST

TRACETEC 33584



45,962.21

45,535.03

42,987.68

42,748.68

42,826.49

42,075.50

49,675.50

47,579.80 47,479.93

40,733.31

218.40

77.81

7,600.00

427.18

2,547.35

239.00

750.99

2,095.70

6,746.62

99.87

Bank charges for the period 26 March 2025 to 5 May 2025

00000000001526091658/OMDIV14O

INFINITY EDEN 405996XXXXXX4944

PnP Fam The Ve405996XXXXXX4944

BEX GREENSTONE405996XXXXXX4944

CLICKS EDENMEA405996XXXXXX4944

BEX GREENSTONE405996XXXXXX4944

INDWE SAN 40045540*0012025 May

STANLIB PAYMENT-LB0015740

Narrative Description		Item	Item cost (R)		Total (R)	
Other charge	s			0.00	0.00	0.00
Total Charge	s					0.00
Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	28/03/2025	Opening balance	-	·	-	71,412.67
000262	28/03/2025	C*EDENVALE STE405996XXXXXX4944		975.61		70,437.06
	31/03/2025	BEX GREENSTONE405996XXXXXX4944		55.00		70,382.06
	01/04/2025	Tax		25,000.00		45,382.06
01/04/2025 05/04/2025 05/04/2025 07/04/2025	01/04/2025	TRACETEC 33584		99.87		45,282.19
	01/04/2025	INDWE SAN 40045540*0012025 Apr		6,746.62		38,535.57
	05/04/2025	INFINITY EDEN 405996XXXXXX4944		384.99		38,150.58
	05/04/2025	CLICKS EDENMEA405996XXXXXX4944		666.45		37,484.13
	07/04/2025	SANLAM LTDSLMDIV27 00248583			8,554.68	46,038.81
	07/04/2025	BEX GREENSTONE405996XXXXXX4944		295.00		45,743.81

 05/05/2025
 C*EDENVALE STE405996XXXXXX4944
 797.99
 39,935.32

 Closing balance
 39,935.32

