

CIS#211046161909 * - ENC, # - VATABLE		
0220		
A/C 1110926340 STATEMENT		
NTOMBENI P M		
BROUGHT FORWARD		
Mandla		
Flutterwave		
PSP*roboforex.4923050000966391	25,416.84- 16SEP19	27,806.84-
TRAFFIC Manage4923050000966391	2,390.00- 16SEP19	29,277.94-
Flutterwave	1,471.10-	30,667.71-
ATM CASH 377121706685491	1,389.77- 17SEP19	31,057.71-
ATM CASH 377121706685491	390.00-	32,544.71-
PSP*roboforex.4923050000966391	1,487.00-	33,144.71-
AMEX - 377095903540974	600.00- 18SEP19	34,594.71-
ATM CASH 377121706685491	1,450.00- 19SEP19	34,980.85-
VAT 28/08-25/09 = R63.42	386.14- 20SEP19	32,925.11-
INTEREST 28/08 - 25/09	2,055.74 25SEP19	34,995.11-
Facility Fee	2,070.00-	34,995.11-
MAINTENANCE FEE	0.00 26SEP19	35,219.57-
	224.46-	35,278.57-
	59.00-	35,618.57-
	340.00-	
STATEMENT 0221		
Invoiceworx	49,472.79 30SEP19	ENC, # - VATABLE
PM88STOCKM 0248C370190930	249.00-	13,854.22
NEDBHL 80027100377 190930	8,284.66-	13,605.22
CTIFIN 1000046604 190930	1,419.36-	5,320.56
TRACKER 001520466TRACKYM9545	237.44-	3,901.20
TELKOMMOBI50153253501075162043	150.31-	3,663.76
VODACOM 0322863377 17560062	299.00-	3,513.45
ATM CASH 377121706685491	3,000.00- 01OCT19	3,214.45
AF LIFE L003060	379.50-	214.45
A P O PAYMENT 5898460940259773	1,530.00-	165.05-
ATM CASH 377121706685491	3,000.00- 02OCT19	1,695.05-
Rain 4923050000966391	650.00-	4,695.05-
NANDOS SANRIDG377121706685491	247.00-	5,345.05-
NETFLIX.COM 4923050000966391	169.00- 03OCT19	5,592.05-
ATM CASH 377121706685491	3,000.00- 04OCT19	5,761.05-
MDR004	8,000.00- 07OCT19	8,761.05-
CBB-MT0001	4,000.00-	16,761.05-
DStv	663.00-	20,761.05-
51600131	500.00-	21,424.05-
ATM CASH 377121706685491	1,000.00- 08OCT19	21,924.05-
STATEMENT 0222		
PSP*roboforex 4923050000966391	2,050.11-	22,924.05-
ATM CASH 377121706685491	3,000.00- 09OCT19	* - ENC, # - VATABLE
Mandla	2,348.00-	24,974.16-
Instant payment fee	40.00-	27,974.16-
mandla	1,700.00- 10OCT19	30,322.16-
ATM CASH 377121706685491	600.00- 19OCT19	30,362.16-
ATM CASH 377121706685491	1,000.00- 21OCT19	32,062.16-
ATM CASH 377121706685491	1,300.00- 23OCT19	32,662.16-
VAT 26/09-27/10 = R57.27	0.00 28OCT19	33,662.16-
INTEREST 26/09 - 27/10	234.27-	34,962.16-
Facility Fee	59.00-	34,962.16-
MAINTENANCE FEE	340.00-	35,196.43-
BDS ABSA 1028 0841 INS FUNDS	8.60-	35,255.43-
STATEMENT 0223		
CTIFIN 1000046604 191030	1,419.36- 31OCT19	35,595.43-
TRACKER 001520466TRACK26306C	237.44-	35,604.03-
VODACOM 0324933648 17560062	299.00-	* - ENC, # - VATABLE
TELKOMMOBI50153253501076663584	150.31-	37,023.39-
LANDE	55,698.28 01NOV19	37,260.83-
PM88STOCKM 024E47FA191030	249.00-	37,559.83-
NEDBHL 80027100377003191031	8,284.66-	37,710.14-
ATM CASH 377121706685491	3,000.00-	17,988.14
MTN Eazi Rec4923050000966391	149.00-	17,739.14
		9,454.48
		6,454.48
		6,305.48

4923050000966391	2,331.00-	3,974.40
STATEMENT 5898460940259773	614.00-	3,360.48
ATM CASH 377121706685491	250.00-	3,110.48
ATM CASH 377121706685491	195.00-	2,915.48
ATM CASH 377121706685491	379.50-	2,535.98
ATM CASH 377121706685491	1,550.00-	985.98
ATM CASH 377121706685491	2,500.00-	1,514.02-
ATM CASH 377121706685491	500.00-	2,014.02-
ATM CASH 377121706685491	650.00-	2,664.02-
ATM CASH 377121706685491	1,500.00-	4,164.02-
ATM CASH 377121706685491	860.00-	5,024.02-
STATEMENT 0224		* = ENC, # = Vatable
ADIDAS MALL OF 377121706685491	770.00-	5,794.02-
DIS-CHEM CARLS 377121706685491	718.40-	6,512.42-
Checkers Mall 377121706685491	646.60-	7,159.02-
LiquorShop Mal 377121706685491	474.80-	7,633.82-
NETFLIX.COM 4923050000966391	350.59-	7,984.41-
CARLSWALD SUPE 377121706685491	169.00-	8,153.41-
Flutterwave	110.50-	8,263.91-
Tsholo	5,002.19-	13,266.10-
Molemo	2,900.00-	16,166.10-
Mandla	1,000.00-	17,166.10-
Mandla	250.00-	17,416.10-
PnP Fam Sandri 377121706685491	56.00-	17,472.10-
CIPC 4923050000966391	389.97-	17,862.07-
NOORDWYK SERVI 377121706685491	300.00-	18,162.07-
ATM CASH 377121706685491	42.10-	18,204.17-
SMC DIGITAL AFFILIAT	1,000.00-	19,204.17-
Mandla	3,000.00-	16,204.17-
M*MTN Eazi Rec 4923050000966391	1,000.00-	17,204.17-
ATM CASH 377121706685491	149.00-	17,353.17-
STATEMENT 0225	600.00-	17,953.17-
PnP Fam Sandri 377121706685491		* = ENC, # = Vatable
Clicks Sandrid 377121706685491	309.52-	18,262.69-
MOR004	152.74-	18,415.43-
CBA-MT0001	7,000.00-	25,415.43-
27765685999	3,500.00-	28,915.43-
M	1,000.00-	29,915.43-
Mandla	300.00-	30,215.43-
L	250.00-	30,465.43-
M	500.00-	30,965.43-
PowerBall purchase	600.00-	31,565.43-
POWERBALL WINNINGS 20191115	15.00-	31,580.43-
Nedbank Lotto Fee - CA	10.20-	31,570.23-
M	2.20-	31,572.43-
M	600.00-	32,172.43-
1110915667	500.00-	32,672.43-
M	500.00-	33,172.43-
PowerBall purchase	500.00-	33,672.43-
POWERBALL WINNINGS 20191122	22.50-	33,694.93-
Nedbank Lotto Fee - CA	9.70-	33,685.23-
VAT 28/10-26/11 = R53.75	2.20-	33,687.43-
STATEMENT 0226	0.00-	33,687.43-
M		* = ENC, # = Vatable
INTEREST 28/10 - 26/11	400.00-	34,087.43-
Facility Fee	218.08-	34,305.51-
MAINTENANCE FEE	59.00-	34,364.51-
MASTERCARD - 4606120100009071	340.00-	34,704.51-
M	1,241.78-	33,462.73-
M	500.00-	33,962.73-
STATEMENT 0227	500.00-	34,462.73-
		* = ENC, # = Vatable

Nedbank Limited  
 Free of charge  
 CARLSWALD  
 10 DEC 2019  
 T2 (779)  
 16-99-45

0003060  
PAYMENT 5898460940259773  
CASH 377121706685491  
ATM CASH 377121706685491  
Rain 4923050000966391  
Mand  
Tsholo

Tsholo STATEMENT 0224

ADIDAS MALL OF 377121706685491  
DIS-CHEM CARLS 377121706685491  
Checkers Mall 377121706685491  
LiquorShop Mal 377121706685491  
NETFLIX.COM 4923050000966391  
CARLSWALD SUPE 377121706685491  
Flutterwave

Tsholo  
Molemo  
Mandla  
Mandla  
PnP Fam Sandri 377121706685491  
CIPC 4923050000966391  
NOORDWYK SERVI 377121706685491  
ATM CASH 377121706685491  
SMC DIGITAL AFFILIAT  
Mandla  
M\*MTN Eazi Rec 4923050000966391  
ATM CASH 377121706685491

STATEMENT 0225

PnP Fam Sandri 377121706685491  
Clicks Sandrid 377121706685491  
MDR004  
CBA-MTO001  
27765685999

M  
Mandla  
L  
M  
PowerBall purchase  
POWERBALL WINNINGS 20191115  
Nedbank Lotto Fee - CA

M  
M  
1110915667  
M  
PowerBall purchase  
POWERBALL WINNINGS 20191122  
Nedbank Lotto Fee - CA  
VAT 28/10-26/11 = R53.75

STATEMENT 0226

M  
INTEREST 28/10 - 26/11  
Facility Fee  
MAINTENANCE FEE  
MASTERCARD - 4606120100009071

M  
STATEMENT 0227

2,331.00-  
614.00-  
250.00-  
195.00-  
379.50-  
1,550.00-  
2,500.00- 02NOV19  
500.00-  
650.00-  
1,500.00-  
860.00-

770.00-  
718.40-  
646.60-  
474.80-  
350.59-  
169.00-  
110.50-  
5,002.19-  
2,900.00- 05NOV19  
1,000.00-  
250.00-  
56.00-  
389.97- 06NOV19  
300.00-  
42.10-  
1,000.00- 07NOV19  
3,000.00 08NOV19  
1,000.00-  
149.00- 09NOV19  
600.00- 11NOV19

309.52-  
152.74-  
7,000.00-  
3,500.00-  
1,000.00-  
300.00-  
250.00-  
500.00- 12NOV19  
600.00- 14NOV19  
15.00- 15NOV19  
10.20 16NOV19  
2.20-  
600.00- 18NOV19  
500.00-  
500.00- 19NOV19  
500.00- 21NOV19  
22.50- 22NOV19  
9.70 23NOV19  
2.20-  
0.00 27NOV19

400.00-  
218.08-  
59.00-  
340.00-  
1,241.78 28NOV19  
500.00-  
500.00-

3,994.40  
3,360.48  
3,110.48  
2,915.48  
2,535.98  
985.98  
1,514.02-  
2,014.02-  
2,664.02-  
4,164.02-  
5,024.02-

= ENC, # = VATABLE  
5,794.02-  
6,512.42-  
7,159.02-  
7,633.82-  
7,984.41-  
8,153.41-  
8,263.91-  
13,266.10-  
16,166.10-  
17,166.10-  
17,416.10-  
17,472.10-  
17,862.07-  
18,162.07-  
18,204.17-  
19,204.17-  
16,204.17-  
17,204.17-  
17,353.17-  
17,953.17-

\* = ENC, # = VATABLE  
18,262.69-  
18,415.43-  
25,415.43-  
28,915.43-  
29,915.43-  
30,215.43-  
30,465.43-  
30,965.43-  
31,565.43-  
31,580.43-  
31,570.23-  
31,572.43-  
32,172.43-  
32,672.43-  
33,172.43-  
33,672.43-  
33,694.93-  
33,685.23-  
33,687.43-  
33,687.43-

\* = ENC, # = VATABLE  
34,087.43-  
34,305.51-  
34,364.51-  
34,704.51-  
33,462.73-  
33,962.73-  
34,462.73-  
\* = ENC, # = VATABLE





ZA  
409 17560062  
02553E09191130  
0027100377003191130  
Rec4923050000966391  
Rec4923050000966391  
Ezi  
EziFIN 1000046604 191130  
TRACKER 001520466TRACK39465I  
TELKOMMOBI50153253501078289415  
Rain 4923050000966391  
M\*MTN Eazi Rec4923050000966391  
M  
AF LIFE L003060  
Nedbank Send-iMali0766041768  
A P O PAYMENT 5898460940259773  
NETFLIX.COM 4923050000966391  
M  
PSP\*roboforex 4923050000966391  
PROVISIONAL STATEMENT 228  
DStv  
M  
M  
M  
M  
PYMNT:80027100377  
PYMNT:80027100377  
MDR004  
M  
M  
M  
CARRIED FORWARD  
#5666 Prompt for Prev Statement / Charge Y/N  
Y]

51,549.59	29NOV19	17,086.86
299.00-		16,787.86
249.00-	30NOV19	16,538.86
8,284.66-		8,254.20
149.00-		8,105.20
20.00-		8,085.20
2,000.00-		6,085.20
100.00-		5,985.20
1,419.36-		4,565.84
237.44-		4,328.40
150.31-		4,178.09
650.00-	02DEC19	3,528.09
10.00-		3,518.09
3,000.00-		518.09
379.50-		138.59
10.00-	#	128.59
1,550.00-		1,421.41-
169.00-	03DEC19	1,590.41-
1,500.00-		3,090.41-
5,152.77-	04DEC19	8,243.18-
1,008.36-		9,251.54-
300.00-		9,551.54-
100.00-		9,651.54-
500.00-	05DEC19	10,151.54-
2,000.00-	06DEC19	12,151.54-
8,184.16-		20,335.70-
100.00-		20,435.70-
7,000.00-	07DEC19	27,435.70-
2,000.00-		29,435.70-
500.00-	09DEC19	29,935.70-
500.00-		30,435.70-
30,435.70-	10DEC19	

Code[ACFS[1110926340[000227[P

Nedbank Limited  
Reg No: 1551/00000006  
CARLSWALD  
10 DEC 2019  
T2 (779)  
16-99-45



S. A. BURGER/5. A. CITIZEN

MTOMBENI

**PHILLIP MANDLA**

DEPARTMENT/DIVISION OF LABOR  
DISTRICT OR COUNTRY OF ORIGIN

**SOUTH AFRICA**

DEBEN COTTAGE TUNNY

1980-12-14

CHARTERED  
ACCOUNTANTS

2007-12-21

● 本報記者 王曉明 採訪 王曉明 採訪 王曉明 採訪

[illegible]

[illegible]

**HR Shared Services**

Pay date

20-FEB-20

Payslip number 1	Employer name 3010 WesBank				Occupation/Title Band:C	Employee number 5086795
Employee name Mtombeni, Mandla - 5086795				Cost code 30100005845	Date engaged 01-JAN-20	
Identity number 8012145460082	Date of birth 14-DEC-1980	Sex M	Marital status M	Week engaged	Pay point	Tax status Nor
Rate of pay or package 70,400.00	Tax reference number 1110826340	Address 4 Midrand Ridge 0 George r Noordwyk Ext1 Midrand 1684				

Earnings	Quantity/Fringe benefit value	Amount	Deductions	Amount
Cash Component	0.00	70,400.00	PAYE UIF Employee	21,164.02 148.72
Total earnings		70,400.00	Total deductions	21,312.74

Payment details: Current 1110826340 NEDBANK LIMITED 152105

Net pay

49,087.26

YTD statistical data	Amount	Statistical data	Amount
Taxable Income PKG (3601)	140,800.00	Ann Leave Statutory	0.47
PAYE (4102)	41,797.00	Medical Aid Tax Credit Used	0.00
		Working Calendar	5.00

Payslip number 1	Employer name 3010 WesBank				Employee number 5086795
Employee name Mtombeni, Mandla - 5086795				Cost code 30100005845	Occupation/Title Band:C
Address 4 Midrand Ridge 0 George r Noordwyk Ext1 Midrand 1684				Pay point	Pay date 20-FEB-20
Message					