



Mr THEMBA HECTOR MATHEBULA
STAND NO 57
MASIBEKELA
KOMATIPOORT
1342

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

Lost cards 0800 110 929
Client services 0860 555 111
www.nedbank.co.za

Computer-generated tax invoice

Some of our fees will change on 1 January 2024.

Fees for most digital transactions will stay the same, while Nedbank ATM cash deposits and debit orders will cost a little more. Go to personal.nedbank.co.za/fees or any branch for details on all our fees.

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

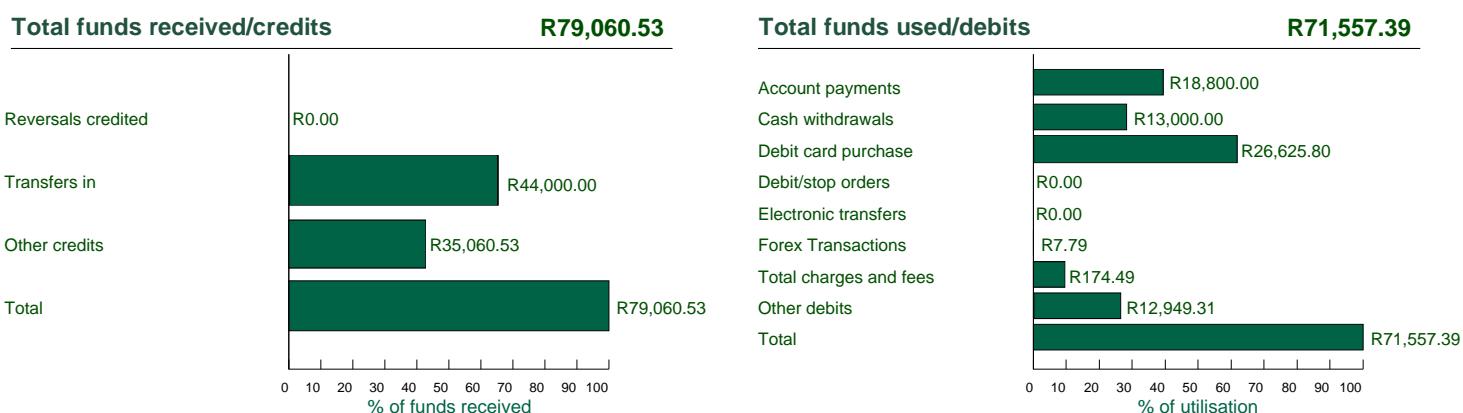
Account summary

Account type	Account number		
Current account	1248250540		
Statement date:	30/04/2024	Envelope:	1 of 1
Statement period:	01/04/2024 - 30/04/2024	Total pages:	3
Statement frequency:	Monthly	Client VAT number:	

Bank charges summary

Electronic banking fees	R42.90	Opening balance	R42,750.42
Returned item fees	R0.00	Funds received/Credits	R79,060.53
Saswitch fees	R23.80	Funds used/Debits	R71,557.39
Other charges	R107.79	Closing balance	R50,253.56
Bank charge(s) (total)	R174.49	Annual credit interest rate	0.000%
*VAT inclusive @	15.000%		
VAT calculated monthly			

Cashflow



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Page 1 of 3



Bank charges for the period 01 April 2024 to 30 April 2024

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		37.30	5.60	42.90
Returned item fees		0.00	0.00	0.00
Electronic Charges	Saswitch fees	20.88	2.92	23.80
Other charges		93.73	14.06	107.79
Total Charges				174.49

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	04/04/2024	Opening balance				42,750.42
	04/04/2024	Nedbank Send-iMali0787173851		1,236.55		41,513.87
	04/04/2024	Savings		2,500.00		39,013.87
	04/04/2024	iqoption.com 5412820023858998		2,689.25		36,324.62
	04/04/2024	iqoption.com 5412820023858998		800.00		34,924.62
	06/04/2024	iqoption.com 5412820023858998		600.00		34,324.62
	06/04/2024	iqoption.com 5412820023858998		900.00		33,424.62
	06/04/2024	SKR*Skrill.com5412820023858998		2,200.00		31,224.62
	06/04/2024	SKR*Skrill.com5412820023858998		3,000.00		28,224.62
	08/04/2024	T Shiburi			2,000.00	30,224.62
	09/04/2024	SKR*Skrill.com5412820023858998			848.56	31,073.18
	09/04/2024	iqoption.com 5412820023858998			648.56	31,721.74
	09/04/2024	iqoption.com 5412820023858998			148.56	31,870.30
	12/04/2024	iqoption.com 5412820023858998			1,214.85	33,085.15
	15/04/2024	SKR*Skrill.com5412820023858998			3,000.00	36,085.15
	17/04/2024	iqoption.com 5412820023858998			5,000.00	41,085.15
	20/04/2024	SASW CASH 377121708000897	14.30	4,000.00		37,085.15
	20/04/2024	iqoption.com 5412820023858998			1,200.00	35,885.15
	20/04/2024	iqoption.com 5412820023858998		800.00		35,085.15
	20/04/2024	iqoption.com 5412820023858998		10,000.00		25,085.15
	22/04/2024	SKR*Skrill.com5412820023858998			5,000.00	20,085.15
	22/04/2024	xmglobal 5412820023858998		900.00		19,185.15
	23/04/2024	xmglobal 5412820023858998		500.00		18,685.15
	23/04/2024	Mahlombe		800.00		17,885.15
	23/04/2024	Mahlombe		3,000.00		14,885.15
	23/04/2024	Thabang		500.00		14,385.15
	23/04/2024	iqoption.com 5412820023858998		1,500.00		12,885.15
	23/04/2024	CROSS BORDER T5898461003244736		7.79		12,877.36
	24/04/2024	Girlfriend		2,000.00		10,877.36
	24/04/2024	Loan		1,500.00		9,377.36
	25/04/2024	My Capitec Account			1,000.00	10,377.36
	25/04/2024	Boost		500.00		9,877.36
	27/04/2024	SKR*Skrill.com5412820023858998			9,000.00	18,877.36
	27/04/2024	SKR*Skrill.com5412820023858998			7,000.00	25,877.36
	27/04/2024	SASW CASH 377121708000897	14.30	5,000.00		20,877.36
	27/04/2024	SASW CASH 377121708000897	14.30	4,000.00		16,877.36
	27/04/2024	MAINTENANCE FEE		100.00 *		16,777.36
	27/04/2024	Nedbank Send-iMali0787173851		800.00		15,977.36
	27/04/2024	Nedbank Send-iMali0787173851		200.00		15,777.36
	28/04/2024	G Mahlombe		2,000.00		13,777.36
	29/04/2024	Savings		3,500.00		10,277.36
	29/04/2024	SKR*Skrill.com5412820023858998		2,000.00		8,277.36
		Balance carried forward				

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Page 2 of 3



Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
30/04/2024		SASWITCH FEE	23.80 *			8,253.56
30/04/2024		SKR*SkriI.com5412820023858998			2,000.00	10,253.56
30/04/2024		iqoption.com 5412820023858998		1,000.00		9,253.56
30/04/2024		SNPERSALG9 G9 PAY 1918987700198			41,000.00	50,253.56
Closing balance						50,253.56

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Page 3 of 3