



Mr MR KEVIN SIBUYI
205 ISITSHAME SECTION
TEMBISA
KEMPTON PARK
1632

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

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	Account number
Current account	1289547866
Statement date:	10/10/2025
Statement period:	10/09/2025 – 10/10/2025
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	2
Client VAT number:	

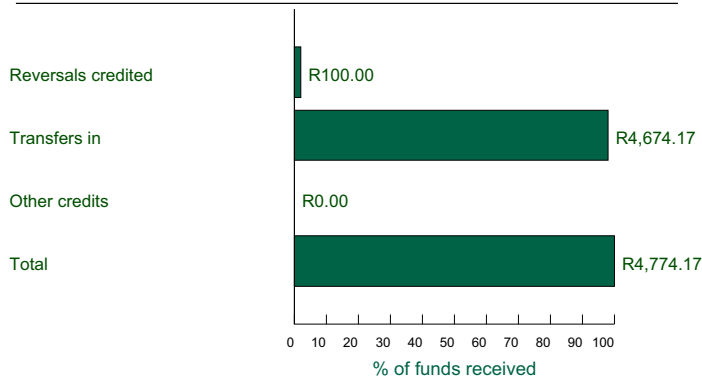
Bank charges summary

Electronic banking fees	R14.00
Other charges	R51.00
Bank charge(s) (total)	R65.00
*VAT inclusive @	15.000%
VAT calculated monthly	

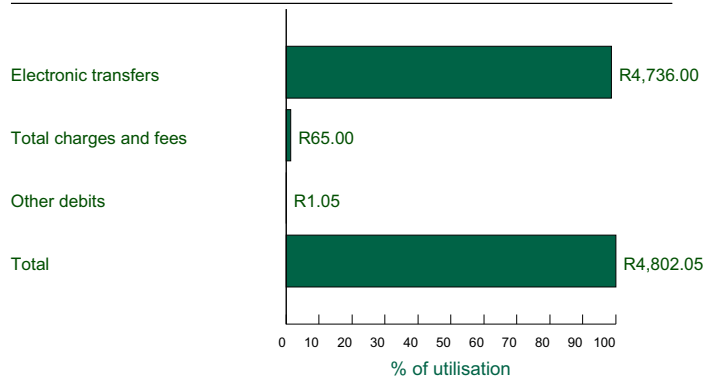
Cashflow

Opening balance	-R2.36
Funds received/Credits	R4,774.17
Funds used/Debits	R4,802.05
Closing balance	-R30.24
Annual credit interest rate	0.000%

Total funds received/credits R4,774.17



Total funds used/debits R4,802.05



see money differently

NEDBANK

We subscribe to the Code of Banking Practice of The Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Service. Authorised financial services and registered credit provider (NCRCP16). Nedbank Ltd Reg No 1951/000009/06.



Bank charges for the period 10 September 2025 to 10 October 2025

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		12.17	1.83	14.00
Other charges		44.35	6.65	51.00
Total Charges				65.00

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	24/09/2025	Opening balance				-2.36
000043	24/09/2025	1 Voucher		150.00		-152.36
	24/09/2025	1 Voucher R200		200.00		-352.36
	24/09/2025	1 Voucher R100		100.00		-452.36
	24/09/2025	1 Voucher R200		200.00		-652.36
	24/09/2025	Send money		800.00		-1,452.36
	24/09/2025	Send money		100.00		-1,552.36
	24/09/2025	1 Voucher		96.00		-1,648.36
	24/09/2025	1 Voucher		300.00		-1,948.36
	24/09/2025	1 Voucher R100		100.00		-2,048.36
	25/09/2025	1 Voucher R100			100.00	-1,948.36
	25/09/2025	FSG SALARY 01369515			4,674.17	2,725.81
	25/09/2025	1 Voucher R50		50.00		2,675.81
	25/09/2025	1 Voucher R50		50.00		2,625.81
	25/09/2025	Blu Voucher R150		150.00		2,475.81
000044	25/09/2025	1 Voucher R50		50.00		2,425.81
	25/09/2025	Blu Voucher		290.00		2,135.81
	25/09/2025	1 Voucher R50		50.00		2,085.81
	25/09/2025	Send money		300.00		1,785.81
	25/09/2025	1 Voucher R50		50.00		1,735.81
	25/09/2025	1 Voucher R100		100.00		1,635.81
	25/09/2025	Blu Voucher R100		100.00		1,535.81
	25/09/2025	Hollywoodbets R100		100.00		1,435.81
	25/09/2025	1 Voucher R200		200.00		1,235.81
	25/09/2025	Blu Voucher R50		50.00		1,185.81
	25/09/2025	Hollywoodbets R50		50.00		1,135.81
	25/09/2025	1 Voucher R50		50.00		1,085.81
	25/09/2025	1 Voucher R50		50.00		1,035.81
	25/09/2025	Send money		1,000.00		35.81
	25/09/2025	Nedbank Send-iMali		11.00 *		24.81
	25/09/2025	Nedbank Send-iMali		11.00 *		13.81
	25/09/2025	Nedbank Send-iMali		11.00 *		2.81
	25/09/2025	Nedbank Send-iMali		11.00 *		-8.19
	26/09/2025	INTEREST 27/08 - 25/09		1.05		-9.24
	26/09/2025	eNote Service Fee 000000000000		9.00 *		-18.24
	26/09/2025	MAINTENANCE FEE		7.00 *		-25.24
	26/09/2025	eNote Service Fee 000000000000		5.00 *		-30.24
Closing balance						-30.24

see money differently

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