



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](http://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.

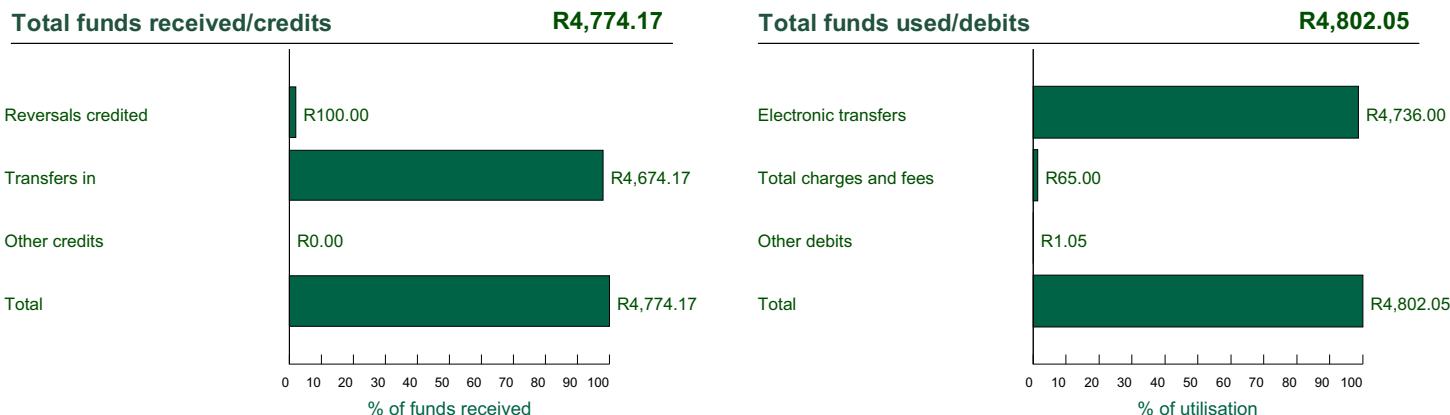
### Account summary

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

### Bank charges summary

Electronic banking fees	R14.00	Opening balance	-R2.36
Other charges	R51.00	Funds received/Credits	R4,774.17
Bank charge(s) (total)	R65.00	Funds used/Debits	R4,802.05
*VAT inclusive @	15.000%	Closing balance	-R30.24
VAT calculated monthly		Annual credit interest rate	0.000%

### Cashflow



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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 (NCRPC16). Nedbank Ltd Reg No 1951/000009/06.

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## 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		
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
	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
000044	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 0000000000000	9.00 *			-18.24
	26/09/2025	MAINTENANCE FEE	7.00 *			-25.24
	26/09/2025	eNote Service Fee 0000000000000	5.00 *			-30.24
<b>Closing balance</b>						<b>-30.24</b>

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