





Mr SIZWE KARABO WILLIAMS 93 OUKLIP WILROPARK ROODEPOORT 1724

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> Bank VAT Reg No 4320116074 Lost cards 0800 110 929 Client services 0860 555 111 nedbank.co.za

Computer-generated tax invoice

In line with the increase in value-added tax (VAT) from 14% to 15% Nedbank's fees will be adjusted with effect from 1 April 2018.

For more information visit nedbank.co.za or go to your nearest branch.



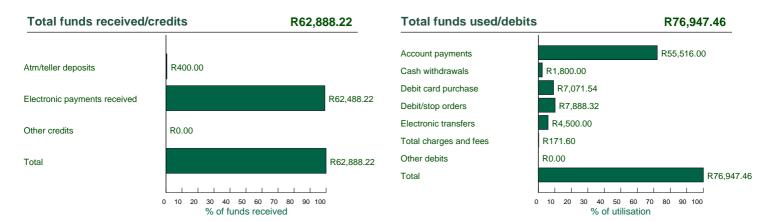
Please examine this statement soonest. If no error is reported within 30 days after receipt, the statement will be considered as being correct.

Account summary

Account type Current account		Account number 1065926138		
Statement date: Statement period: Statement frequency:	25/06/2018 25/05/2018 - 25/06/2018 Monthly	Envelope: Total pages: Client VAT number:	1 of 1 4	

Bank charges summary Cashflow

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Electronic banking fees	R13.02	Opening balance	R22,235.43
Saswitch fees	R9.08	Funds received/Credits	R62,888.22
Other charges	R149.50	Funds used/Debits	R76,947.46
Bank charge(s) (total)	R171.60	Closing balance	R8,176.19
*VAT inclusive @	15.000%	Annual credit interest rate	0.000%
VAT calculated monthly			



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Bank charges for the period 25 May 2018 to 25 June 2018

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		11.42	1.60	13.02
Electronic Charges	Saswitch fees	7.96	1.12	9.08
Other charges		131.14	18.36	149.50
Total Charges				171.60

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	26/05/2018	Opening balance				22,235.43
26/05/2018	26/05/2018	ATM CASH 5412820025007669	8.02	150.00		22,085.43
	26/05/2018	Sizwe		50.00		22,035.43
	26/05/2018	Sizwe		50.00		21,985.43
	28/05/2018	VAT 25/04-27/05 = R23.17			0.00	21,985.43
	28/05/2018	C*PRESIDENT HY5412820025007669		1,840.03		20,145.40
	28/05/2018	C#ASIAN TWIST 5412820025007669		122.00		20,023.40
	28/05/2018	C*FLORIDA JUNC5412820025007669		77.48		19,945.92
	28/05/2018	C*SEVEN ELEVEN5412820025007669		52.90		19,893.02
	28/05/2018	N.mgulwsa		1,800.00		18,093.02
	28/05/2018	lebogang silubane		1,000.00		17,093.02
	28/05/2018	Sizwe		50.00		17,043.02
	28/05/2018	Sizwe		50.00		16,993.02
	28/05/2018	Sizwe		50.00		16,943.02
	28/05/2018	ATM/SSD FEE 25/04 - 27/05		13.02 *		16,930.00
	28/05/2018	THEUNLIMITED AE126839 180528		159.99		16,770.01
	28/05/2018	MAINTENANCE FEE		107.00 *		16,663.01
	28/05/2018	SASWITCH FEE		9.08 *		16,653.93
	29/05/2018	SUNSHINE WESTG5412820025007669		293.94		16,359.99
	29/05/2018	C*PHARMACY @ S5412820025007669		70.00		16,289.99
	29/05/2018	Sizwe		50.00		16,239.99
000121	30/05/2018	C*SASOL MARLBO5412820025007669		741.91		15,498.08
	30/05/2018	Sizwe		50.00		15,448.08
	31/05/2018	WOOLWORTHS PAU5412820025007669		119.98		15,328.10
	31/05/2018	C*Checkers Wil5412820025007669		77.98		15,250.12
	31/05/2018	Sizwe		50.00		15,200.12
	31/05/2018	Sizwe		50.00		15,150.12
	31/05/2018	CLUB MCC 1950022271 MAY		40.35		15,109.77
	01/06/2018	. FUNERAL COS/E/L SIHL			62,488.22	77,597.99
	01/06/2018	C*WILROPARK PH5412820025007669		178.05		77,419.94
	01/06/2018	Sizwe		50.00		77,369.94
	01/06/2018	DISC PREM M6037127 -176646989		1,758.00		75,611.94
	01/06/2018	PF -SC25799500000002557		586.03		75,025.91
	01/06/2018	TRACKER 00CLI1645445TR6235LZ		213.79		74,812.12
	01/06/2018	MIWAYLIFE MWL002733579 180601		166.30		74,645.82
	02/06/2018	SASW CASH 5412820025007669	17.10	300.00		74,345.82
	02/06/2018	Sizwe		50.00		74,295.82
	02/06/2018	Sizwe		50.00		74,245.82
	02/06/2018	WESBANK_FI85239459347		3,242.66		71,003.16
	02/06/2018	MIWAYCOLLE356601000004484		1,591.06		69,412.10
	02/06/2018	CARTRACK CARTRACK CTR21390320		130.14		69,281.96
000122	04/06/2018	ATM CASH 5412820025007669		400.00		68,881.96
	04/06/2018	MONASH RETAIL 5412820025007669		1,188.37		67,693.59
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward	'		'	
	04/06/2018	ROCOMAMAS RUIM5412820025007669		289.00		67,404.59
	04/06/2018	Zoliswa funeral payment		52,450.00		14,954.59
	04/06/2018	Metropolitan Funeral cover		266.00		14,688.59
	04/06/2018	Sizwe		50.00		14,638.59
	04/06/2018	Sizwe		50.00		14,588.59
	04/06/2018	Sizwe		50.00		14,538.59
	05/06/2018	Sizwewill@gmail.com		50.00		14,488.59
	06/06/2018	0844094293veg			400.00	14,888.59
	06/06/2018	ATM CASH R400.00 FEE			0.00	14,888.59
	06/06/2018	C* BERLINER BU5412820025007669		35.00		14,853.59
	07/06/2018	FOOD LOVERS MA5412820025007669		44.99		14,808.60
	07/06/2018	Sizwe		50.00		14,758.60
	07/06/2018	Sizwe		50.00		14,708.60
	08/06/2018	Sizwe		1,000.00		13,708.60
	08/06/2018	Sizwewill@gmail.com		50.00		13,658.60
	08/06/2018	Sizwe		50.00		13,608.60
	09/06/2018	Nedbank Send-iMali0844094293		8.50 *		13,600.10
	11/06/2018	SASW CASH 5412820025007669	20.12	450.00		13,150.10
000123	11/06/2018	FLM HILLFOX 5412820025007669		231.26		12,918.84
300.20	11/06/2018	ROCOMAMAS RUIM5412820025007669		225.00		12,693.84
	11/06/2018	Sizwe		50.00		12,643.84
	11/06/2018	Sizwe		50.00		12,593.84
	12/06/2018	PNP RUIMSIG 5412820025007669		149.46		12,444.38
	12/06/2018	Sizwe		50.00		12,394.38
	12/06/2018	Sizwe		50.00		12,344.38
	13/06/2018	C*THE CROSS TR5412820025007669		699.95		11,644.43
	14/06/2018	I DHL INTERNAT5412820025007669		538.05		11,106.38
	14/06/2018	Sizwe		50.00		11,056.38
	15/06/2018	ATM CASH 5412820025007669		500.00		10,556.38
	15/06/2018	C* BERLINER BU5412820025007669		58.21		10,498.17
	15/06/2018	Sizwe		50.00		10,448.17
	18/06/2018	Sizwe		50.00		10,398.17
	18/06/2018	Sizwe		50.00		10,348.17
	18/06/2018	Sizwe		50.00		10,298.17
	18/06/2018	Sizwe		50.00		10,248.17
	18/06/2018	Sizwe		50.00		10,198.17
	19/06/2018	Sizwe		1,500.00		8,698.17
	19/06/2018	Sizwe		50.00		8,648.17
000124	19/06/2018	Sizwe		50.00		8,598.17
	20/06/2018	Nedbank Send-iMali0844094293		14.00 *		8,584.17
	21/06/2018	Sizwe		50.00		8,534.17
	22/06/2018	Sizwe		50.00		8,484.17
	23/06/2018	C*Checkers Kya5412820025007669		37.98		8,446.19
	23/06/2018	Sizwe		50.00		8,396.19
	25/06/2018	Sizwe		50.00		8,346.19
	25/06/2018	Sizwe		50.00		8,296.19
	25/06/2018	Sizwe		50.00		8,246.19
	25/06/2018	Sizwe		50.00		8,196.19
	25/06/2018	GB LINKAGE FEE5898460887813780		20.00 *		8,176.19
Closing bal	ance					8,176.19

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