



SANDTON CITY
PO BOX 62325 MARSHALLTOWN 2107
BizDirect: 0860109075

SANDTON CITY
C/O SANDTON CITY BRANCH
CNR RIVONIA AND FIFTH STREET
SANDTON
2196

SANDTON CITY
PO BOX 62325
MARSHALLTOWN
GAUTENG
2107

17 June 2023
189887282

THE DIRECTOR
PIXELBLUE PTY LTD
PORTOBELLO PLACE UNIT NO 133
48 FRENCH LANE
MORNINGSIDE
JOHANNESBURG
2128

SANDTON CITY 8105
MONTHLY EMAIL

Statement No 85
VAT Reg. No.
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Statement Frequency MONTHLY

Statement from 19 May 2023 to 17 June 2023

BIZLAUNCH	Account Number	24 132 206 5
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Month-end Balance	R2.036,22-
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Details	Service Fee	Credits Debits	Date	Balance
BALANCE BROUGHT FORWARD			05 19	38.083,65
CHEQUE CARD PURCHASE 9753		190,93-	05 19	37.892,72
WOOLWORTHS 4278193441445913				
IB PAYMENT TO		377,89-	05 19	37.514,83
SUPERBPACKAGING SP PI096779				
IB PAYMENT TO		3.800,00-	05 19	33.714,83
SYNERGY QUEST PTY APRONS				
CHEQUE CARD PURCHASE 9752		52,00-	05 19	33.662,83
UBER SA help.u4278193441445913				
CHEQUE CARD PURCHASE 9751		200,19-	05 19	33.462,64
C*BP EMPIRE RO4278193441445913				
CHEQUE CARD PURCHASE 9755		102,92-	05 19	33.359,72
#INTERNATIONAL4278193441445913				
IB PAYMENT TO		789,19-	05 19	32.570,53
MAIZEYS				
CHEQUE CARD PURCHASE 9754		3.742,50-	05 19	28.828,03
LEDSAVE LIMITE4278193441445913				
IB PAYMENT TO		402,00-	05 19	28.426,03
MYAQUAPONICS				
FEE: PAYMENT CONFIRM - EMAIL	##	1,10-	05 19	28.424,93
SUPERBPACKAGING				
FEE-CHEQ CARD PURCHASE	##	4,20-	05 19	28.420,73
241322065 WOOLWORTHS 427819				
FEE-ELECTRONIC ACCOUNT PAYMENT	##	7,95-	05 19	28.412,78
241322065 SYNERGY QUEST PTY AP				
FEE: PAYMENT CONFIRM - EMAIL	##	1,10-	05 19	28.411,68
SUPERBPACKAGING				
FEE: PAYMENT CONFIRM - EMAIL	##	1,10-	05 19	28.410,58
SYNERGY QUEST PTY				
FEE-ELECTRONIC ACCOUNT PAYMENT	##	7,95-	05 19	28.402,63
241322065 SUPERBPACKAGING SP P				
FEE: PAYMENT CONFIRM - EMAIL	##	1,10-	05 19	28.401,53
SYNERGY QUEST PTY				
FEE: PAYMENT CONFIRM - EMAIL	##	1,10-	05 19	28.400,43
MAIZEYS				
FEE-ELECTRONIC ACCOUNT PAYMENT	##	7,95-	05 19	28.392,48
241322065 MYAQUAPONICS				
FEE-CHEQ CARD PURCHASE	##	4,20-	05 19	28.388,28
241322065 #INTERNATIONAL427819				
FEE-CHEQ CARD PURCHASE	##	4,20-	05 19	28.384,08
241322065 LEDSAVE LIMITE427819				
## These fees include VAT				



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BALANCE BROUGHT FORWARD				28.384,08
FEE: PAYMENT CONFIRM - EMAIL MYAQUAPONICS	##	1,10-	05 19	28.382,98
FEE-CHEQ CARD PURCHASE 241322065 UBER SA help.u427819	##	4,20-	05 19	28.378,78
FEE: PAYMENT CONFIRM - EMAIL MYAQUAPONICS	##	1,10-	05 19	28.377,68
FEE-ELECTRONIC ACCOUNT PAYMENT 241322065 MAIZEYS	##	7,95-	05 19	28.369,73
FEE-CHEQ CARD PURCHASE 241322065 C*BP EMPIRE RO427819	##	4,20-	05 19	28.365,53
IB PAYMENT FROM MIKE REIMBURSEMENT		650,00	05 20	29.015,53
CHEQUE CARD PURCHASE 9696 BWH RIVONIA 4278193441445913		952,00-	05 20	28.063,53
CHEQUE CARD PURCHASE 9698 Uber Rides 4278193441445913		75,00-	05 20	27.988,53
CHEQUE CARD PURCHASE 9697 Yoco *My Sma4278193441445913		1.750,00-	05 20	26.238,53
CHEQUE CARD PURCHASE 9699 Uber Rides 4278193441445913		36,00-	05 20	26.202,53
CHEQUE CARD PURCHASE 0097 Uber Rides 4278193441445913		100,00-	05 20	26.102,53
FEE-CHEQ CARD PURCHASE 241322065 BWH RIVONIA 427819	##	4,20-	05 20	26.098,33
FEE-CHEQ CARD PURCHASE 241322065 Uber Rides 427819	##	4,20-	05 20	26.094,13
FEE-CHEQ CARD PURCHASE 241322065 Yoco *My Sma427819	##	4,20-	05 20	26.089,93
FEE-CHEQ CARD PURCHASE 241322065 Uber Rides 427819	##	4,20-	05 20	26.085,73
FEE-CHEQ CARD PURCHASE 241322065 Uber Rides 427819	##	4,20-	05 20	26.081,53
IB PAYMENT FROM MIKE REIMBURSEMENT		2.200,00	05 22	28.281,53
IB PAYMENT TO TELKOM		2.200,00-	05 22	26.081,53
CHEQUE CARD PURCHASE 9940 Uber Rides 4278193441445913		41,00-	05 22	26.040,53
CHEQUE CARD PURCHASE 9935 THE FILLY 4278193441445913		640,00-	05 22	25.400,53
CHEQUE CARD PURCHASE 9938 SASOL WATERFAL4278193441445913		100,00-	05 22	25.300,53
IB PAYMENT TO SIMBA SIMBA PAYME		3.000,00-	05 22	22.300,53
CHEQUE CARD PURCHASE 9943 https://www.ub4278193441445913		43,00-	05 22	22.257,53
## These fees include VAT				



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BALANCE BROUGHT FORWARD				22.257,53
CHEQUE CARD PURCHASE 9944		29,00-	05 22	22.228,53
Google Storage4278193441445913				
CHEQUE CARD PURCHASE 9936		46,00-	05 22	22.182,53
UBER SA help.u4278193441445913				
CHEQUE CARD PURCHASE 9945		0,80-	05 22	22.181,73
#INTERNATIONAL4278193441445913				
CHEQUE CARD PURCHASE 9941		48,00-	05 22	22.133,73
Uber Rides 4278193441445913				
CHEQUE CARD PURCHASE 9939		36,00-	05 22	22.097,73
Uber Rides 4278193441445913				
IB PAYMENT TO		631,86-	05 22	21.465,87
COMMUNICA ECOMMER OZ-COMMUNICA				
CHEQUE CARD PURCHASE 9937		50,00-	05 22	21.415,87
UBER SA help.u4278193441445913				
CHEQUE CARD PURCHASE 9934		200,00-	05 22	21.215,87
C*BP MAXWELL D4278193441445913				
CHEQUE CARD PURCHASE 9942		56,00-	05 22	21.159,87
Uber Rides 4278193441445913				
FEE-CHEQ CARD PURCHASE	##	4,20-	05 22	21.155,67
241322065 Uber Rides 427819				
FEE: PAYMENT CONFIRM - EMAIL	##	1,10-	05 22	21.154,57
SIMBA				
FEE-ELECTRONIC ACCOUNT PAYMENT	##	7,95-	05 22	21.146,62
241322065 TELKOM				
FEE-CHEQ CARD PURCHASE	##	4,20-	05 22	21.142,42
241322065 SASOL WATERFAL427819				
FEE-CHEQ CARD PURCHASE	##	4,20-	05 22	21.138,22
241322065 UBER SA help.u427819				
FEE-CHEQ CARD PURCHASE	##	4,20-	05 22	21.134,02
241322065 Google Storage427819				
FEE-CHEQ CARD PURCHASE	##	4,20-	05 22	21.129,82
241322065 #INTERNATIONAL427819				
FEE-CHEQ CARD PURCHASE	##	4,20-	05 22	21.125,62
241322065 Uber Rides 427819				
FEE-CHEQ CARD PURCHASE	##	4,20-	05 22	21.121,42
241322065 THE FILLY 427819				
FEE-CHEQ CARD PURCHASE	##	4,20-	05 22	21.117,22
241322065 Uber Rides 427819				
FEE-CHEQ CARD PURCHASE	##	4,20-	05 22	21.113,02
241322065 Uber Rides 427819				
FEE-ELECTRONIC ACCOUNT PAYMENT	##	7,95-	05 22	21.105,07
241322065 SIMBA SIMBA PAYME				
FEE-ELECTRONIC ACCOUNT PAYMENT	##	7,95-	05 22	21.097,12
241322065 COMMUNICA ECOMMER OZ				
FEE-CHEQ CARD PURCHASE	##	4,20-	05 22	21.092,92
241322065 https://www.ub427819				
## These fees include VAT				