



Dr BLACKHOUND ENTERPRISES (PTY) LTD
1 ELSA JOUBERT STREET
FAIRVIEW
FAIRVIEW
PORT ELIZABETH
6070

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

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	1212774191
Statement date:	24/01/2024
Statement period:	23/12/2023 – 24/01/2024
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	2
Client VAT number:	

Bank charges summary

Electronic banking fees	R12.00
Service fees	R230.85
Other charges	R65.00
Bank charge(s) (total)	R307.85
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

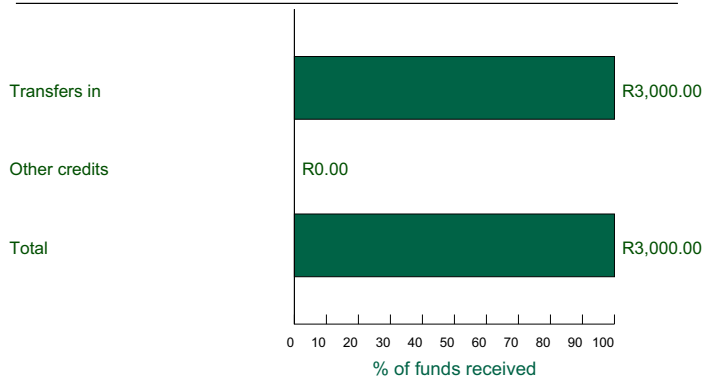
Opening balance	R37,190.41
Funds received/Credits	R3,000.00
Funds used/Debits	R69,296.37
Closing balance	-R29,105.96
Annual credit interest	0.000%

Overdraft/Overdrawn

Current overdraft limit	R54,000.00
Debit interest rate	13.750%
Amount over limit	R0.00

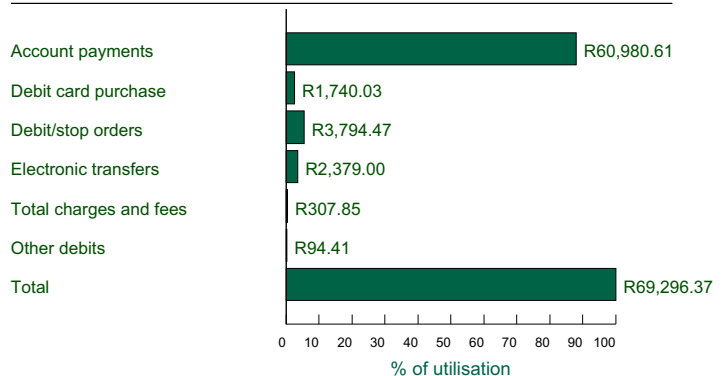
Total funds received/credits

R3,000.00



Total funds used/debits

R69,296.37



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 23 December 2023 to 24 January 2024

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		10.43	1.57	12.00
Service fees		200.74	30.11	230.85
Other charges		56.52	8.48	65.00
Total Charges				307.85

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	27/12/2023	Opening balance				37,190.41
000075	27/12/2023	VAT 27/11-26/12 = R40.30			0.00	37,190.41
	27/12/2023	DEWALD_SALARY	8.35	25,000.00		12,190.41
	27/12/2023	HANNES_SALARY	8.35	25,000.00		-12,809.59
	27/12/2023	The Network_Jan2024	8.35	9,509.06		-22,318.65
	27/12/2023	INTEREST 27/11 - 26/12		94.41		-22,413.06
	27/12/2023	SERVICE FEE 27/11 - 26/12		230.85 *		-22,643.91
	27/12/2023	MAINTENANCE FEE		65.00 *		-22,708.91
	27/12/2023	eNote Service Fee -37SMS		12.00 *		-22,720.91
	29/12/2023	FOUR PAWS NAH21003029 OJSYQN	19.00	175.00		-22,895.91
	30/12/2023	AE CENTENARY R522363XXXXXX8215	4.30	500.00		-23,395.91
	02/01/2024	INSU RBSPLZ2401027130K1FE	15.00	2,756.88		-26,152.79
	02/01/2024	SANTAM SHA7000154381	15.00	723.59		-26,876.38
	02/01/2024	AFRIHOST A21936777 ENK78VC	15.00	139.00		-27,015.38
	02/01/2024	VODACOM 0425528071 VB027186	15.00	749.00		-27,764.38
	08/01/2024	Lighuis CS Despatch			3,000.00	-24,764.38
	08/01/2024	Riku Muller_IN103881	8.35	575.00		-25,339.38
	09/01/2024	AE Centenary R522363XXXXXX8215	3.50	500.00		-25,839.38
	11/01/2024	SuperSpar Sunr522363XXXXXX1970	3.50	239.98		-26,079.36
	22/01/2024	ENGEN MOUNT PL522363XXXXXX8215	3.50	500.05		-26,579.41
	23/01/2024	CreditCard_payment		1,630.00		-28,209.41
000076	23/01/2024	The Network_Dec Water	8.35	396.55		-28,605.96
	24/01/2024	Oz-Citiq Prepaid	8.35	500.00		-29,105.96
Closing balance						-29,105.96

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