



H GOUWS RENDERS (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 0860 555 111

nedbank.co.za

Computer-generated tax invoice

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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:	23/07/2022
Statement period:	24/06/2022 – 23/07/2022
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

Bank charges summary

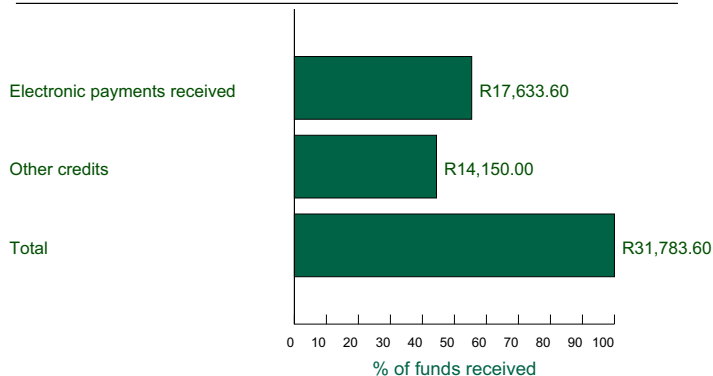
Electronic banking fees	R12.00
Service fees	R184.50
Other charges	R245.00
Bank charge(s) (total)	R441.50
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

Opening balance	R120,582.04
Funds received/Credits	R31,783.60
Funds used/Debits	R69,957.18
Closing balance	R82,408.46
Annual credit interest rate	0.000%

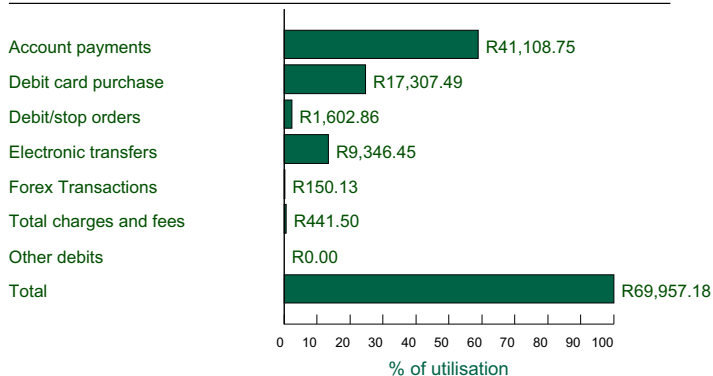
Total funds received/credits

R31,783.60



Total funds used/debits

R69,957.18



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Bank charges for the period 24 June 2022 to 23 July 2022

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Electronic banking fees	10.43	1.57	12.00
Service fees	160.43	24.07	184.50
Other charges	213.04	31.96	245.00
Total Charges			441.50

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	25/06/2022	Opening balance				120,582.04
000030	25/06/2022	CENTENARY SERV5223630004767228	4.30	100.50		120,481.54
	27/06/2022	VAT 27/05-26/06 = R33.72			0.00	120,481.54
	27/06/2022	INCRED CONNECT5223630004767228	4.30	4,499.00		115,982.54
	27/06/2022	SERVICE FEE 27/05 - 26/06		184.50 *		115,798.04
	27/06/2022	MAINTENANCE FEE		60.00 *		115,738.04
	27/06/2022	eNote Service Fee -35SMS		12.00 *		115,726.04
	28/06/2022	Savings Pocket - 2050321007		7,900.00		107,826.04
	28/06/2022	H Gouws CREDIT CARD - 55267600		1,000.00		106,826.04
	28/06/2022	TYPO WALMER PA5223630004767228	4.30	559.96		106,266.08
	28/06/2022	Hannes Gouws_SALARY	8.35	30,000.00		76,266.08
	28/06/2022	The Network_Studio Rent	8.35	9,056.25		67,209.83
	29/06/2022	CENTENARY SERV5223630004767228	4.30	500.00		66,709.83
	29/06/2022	FOUR PAWS NAH21003029 UNUQ4H	19.00	175.00		66,534.83
	30/06/2022	IP582960CONSTANTINOU COSTAKIS			14,150.00	80,684.83
	30/06/2022	IP582960CONSTANTINOU COSTAKIS		150.13		80,534.70
	01/07/2022	Riku Muller_IN102917	8.35	517.50		80,017.20
	01/07/2022	SANTAM SHA7000154381	19.00	1,358.86		78,658.34
	01/07/2022	AFRIHOST A21936777 ENK78VC	19.00	69.00		78,589.34
	01/07/2022	SPECTRUM M220700529 RF1HKRB2	19.00	446.45		78,142.89
	02/07/2022	BARNEY'S WILLO5223630004767228	4.30	500.00		77,642.89
000031	04/07/2022	I Afrihost com5223630004767228	4.30	129.00		77,513.89
	06/07/2022	SHARK ROCK TRADING (			7,568.50	85,082.39
	06/07/2022	CENTENARY SERV5223630004767228	4.30	500.00		84,582.39
	06/07/2022	BARNEY'S WILLO5223630004767228	4.30	400.00		84,182.39
	07/07/2022	PNP FAM THE GA5223630004767228	4.30	578.91		83,603.48
	08/07/2022	Citiq Prepaid	8.35	500.00		83,103.48
	09/07/2022	JACKS HQ 5223630004767228	4.30	130.00		82,973.48
	09/07/2022	MAINTENANCE FE5223630004767228		185.00 *		82,788.48
	12/07/2022	CHRISMA			6,880.00	89,668.48
	12/07/2022	PNP FAM THE GA5223630004767228	4.30	422.95		89,245.53
	12/07/2022	Riku Muller_IN102922	8.35	1,035.00		88,210.53
	13/07/2022	POSTNET 5223630004767228	4.30	429.00		87,781.53
	14/07/2022	PNP FAM THE GA5223630004767228	4.30	609.00		87,172.53
	14/07/2022	CASH CENTRE MF5223630004767228	4.30	3,231.00		83,941.53
	14/07/2022	CENTENARY SERV5223630004767228	4.30	600.00		83,341.53
	16/07/2022	PNP FAM THE GA5223630004767228	4.30	259.99		83,081.54
	18/07/2022	000572022 WICKUS			3,185.10	86,266.64
	20/07/2022	Waltons Fig Tr5223630004767228	4.30	155.00		86,111.64
	20/07/2022	PNA WALMER PAR5223630004767228	4.30	115.97		85,995.67
	21/07/2022	PNP FAM THE GA5223630004767228	4.30	459.96		85,535.71
000032	21/07/2022	BEX WALKERD 5223630004767228	4.30	803.00		84,732.71
	22/07/2022	THE VILLAGE CA5223630004767228	4.30	250.00		84,482.71
	23/07/2022	C*SHELL U C PL5223630004767228	4.30	972.05		83,510.66

Balance carried forward

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	23/07/2022	C*SASOL KRAAIB5223630004767228	4.30	600.00		82,910.66
	23/07/2022	C*CLICKS LORRA5223630004767228	4.30	383.20		82,527.46
	23/07/2022	TSIKITSIKAMMA 5223630004767228	4.30	59.50		82,467.96
	23/07/2022	TSIKITSIKAMMA 5223630004767228	4.30	59.50		82,408.46
Closing balance						82,408.46

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