



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 0860 555 111
nedbank.co.za

Computer-generated tax invoice

Some of our fees will change on 1 January 2023.

Most digital transaction fees will stay the same, while cash transactions will cost more. For more information and cost-saving tips visit personal.nedbank.co.za/fees or any 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	Account number
Current account	1212774191
Statement date:	24/01/2023
Statement period:	24/12/2022 – 24/01/2023
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	2
Client VAT number:	

Bank charges summary

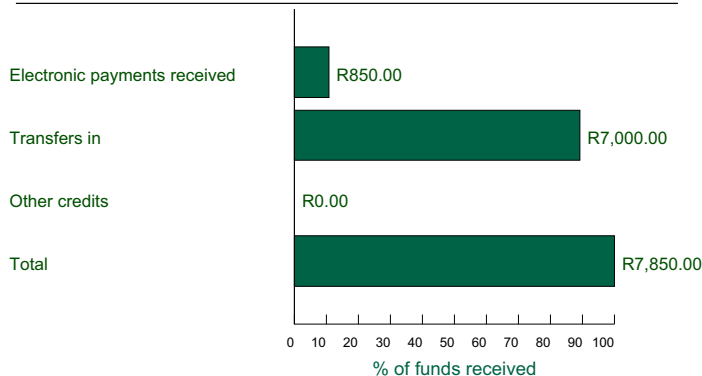
Electronic banking fees	R12.00
Service fees	R139.50
Other charges	R60.00
Bank charge(s) (total)	R211.50
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

Opening balance	R52,545.74
Funds received/Credits	R7,850.00
Funds used/Debits	R49,369.49
Closing balance	R11,026.25
Annual credit interest rate	0.000%

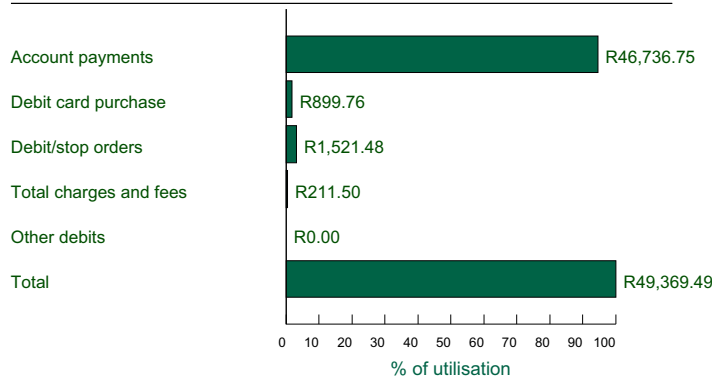
Total funds received/credits

R7,850.00



Total funds used/debits

R49,369.49



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 24 December 2022 to 24 January 2023

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		10.43	1.57	12.00
Service fees		121.30	18.20	139.50
Other charges		52.17	7.83	60.00
Total Charges				211.50

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	28/12/2022	Opening balance				52,545.74
000045	28/12/2022	VAT 26/11-27/12 = R27.99			0.00	52,545.74
	28/12/2022	DEWALD_SALARY	8.35	16,000.00		36,545.74
	28/12/2022	Hannes_SALARY	8.35	16,000.00		20,545.74
	28/12/2022	The Network_Lease	8.35	9,056.25		11,489.49
	28/12/2022	SERVICE FEE 26/11 - 27/12		139.50 *		11,349.99
	28/12/2022	MAINTENANCE FEE		60.00 *		11,289.99
	28/12/2022	eNote Service Fee -17SMS		12.00 *		11,277.99
	30/12/2022	FOUR PAWS NAH21003029 71R478	19.00	175.00		11,102.99
	03/01/2023	SANTAM SHA7000154381	19.00	679.43		10,423.56
	03/01/2023	INSU RBSPLZ230102178VWKXP	19.00	538.05		9,885.51
	03/01/2023	AFRIHOST A21936777 ENK78VC	19.00	129.00		9,756.51
	05/01/2023	Blackhound Growth - 2058439767			7,000.00	16,756.51
	05/01/2023	Dec_22_PAYE	8.35	4,663.00		12,093.51
	05/01/2023	Riku_IN103231	8.35	517.50		11,576.01
	10/01/2023	Checkers Mofe522363XXXXXX8215	4.30	316.96		11,259.05
	10/01/2023	Oz-Citiq Prepaid	8.35	500.00		10,759.05
	11/01/2023	FLM William Mo522363XXXXXX8215	4.30	82.80		10,676.25
	16/01/2023	000792022WILSON			850.00	11,526.25
	18/01/2023	CENTENARY SEVI522363XXXXXX8215	4.30	500.00		11,026.25
Closing balance						11,026.25

see money differently

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