



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:	24/05/2022
Statement period:	23/04/2022 – 24/05/2022
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	2
Client VAT number:	

Bank charges summary

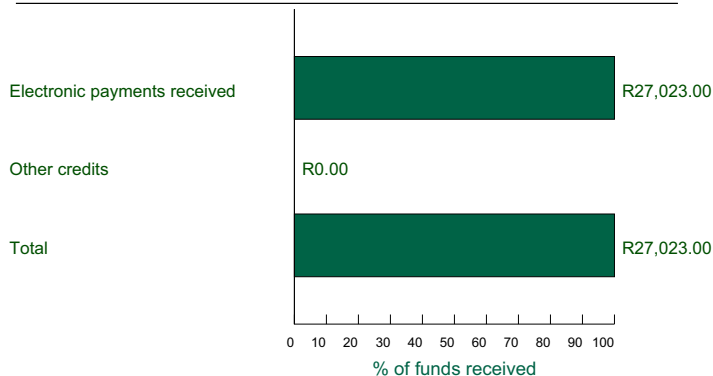
Electronic banking fees	R13.00
Service fees	R203.50
Other charges	R60.00
Bank charge(s) (total)	R276.50
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

Opening balance	R94,515.24
Funds received/Credits	R27,023.00
Funds used/Debits	R56,311.34
Closing balance	R65,226.90
Annual credit interest rate	0.000%

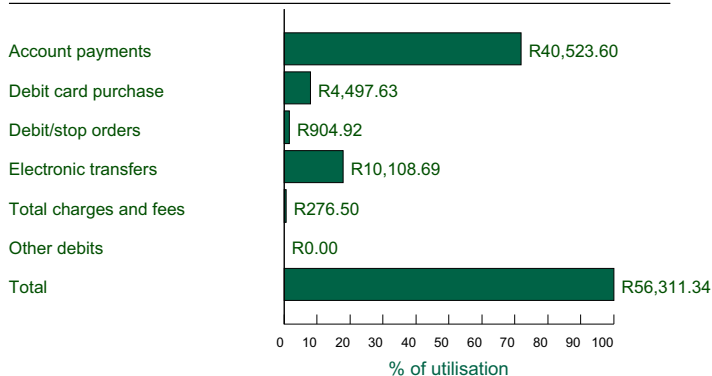
Total funds received/credits

R27,023.00



Total funds used/debits

R56,311.34



see money differently

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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 April 2022 to 24 May 2022

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		11.30	1.70	13.00
Service fees		176.96	26.54	203.50
Other charges		52.17	7.83	60.00
Total Charges				276.50

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	25/04/2022	Opening balance				94,515.24
000025	25/04/2022	000472022DDICKS			5,925.00	100,440.24
	26/04/2022	VAT 28/03-25/04 = R36.07			0.00	100,440.24
	26/04/2022	SERVICE FEE 28/03 - 25/04		203.50 *		100,236.74
	26/04/2022	MAINTENANCE FEE		60.00 *		100,176.74
	26/04/2022	eNote Service Fee -40SMS		12.00 *		100,164.74
	28/04/2022	LADYGROUP			5,950.00	106,114.74
	28/04/2022	Savings Pocket - 2050321007		7,904.24		98,210.50
	28/04/2022	H Gouws CREDIT CARD - 55267600		1,000.00		97,210.50
	28/04/2022	CENTENARY S/S 5223630004767228	4.30	500.00		96,710.50
	28/04/2022	POSTNET 5223630004767228	4.30	60.00		96,650.50
	28/04/2022	Hannes Gouws_SALARY	8.35	30,000.00		66,650.50
	28/04/2022	Black Cactus Creative_Studio	8.35	4,500.00		62,150.50
	28/04/2022	Gridline_IN011465	8.35	1,373.10		60,777.40
	29/04/2022	FOUR PAWS NAH21003029	19.00	175.00		60,602.40
	30/04/2022	POSTNET 5223630004767228	4.30	78.00		60,524.40
	03/05/2022	SANTAM SHA7000154381	19.00	660.92		59,863.48
	03/05/2022	AFRIHOST A21936777 ENK78VC	19.00	69.00		59,794.48
	03/05/2022	SPECTRUM M220500533 RF1H17B2	19.00	446.45		59,348.03
	04/05/2022	POSTNET 5223630004767228	4.30	650.00		58,698.03
	05/05/2022	POSTNET 5223630004767228	4.30	172.00		58,526.03
000026	06/05/2022	ABSA BANK Page Group			15,148.00	73,674.03
	06/05/2022	JACKS HQ 5223630004767228	4.30	180.00		73,494.03
	06/05/2022	SACAP: 300119540	8.35	3,633.00		69,861.03
	06/05/2022	Notification Fee: E-mail		1.00 *		69,860.03
	07/05/2022	Savings Pocket - 2050321007		758.00		69,102.03
	07/05/2022	PERFECT WATER 5223630004767228	4.30	39.00		69,063.03
	09/05/2022	Riku Muller	8.35	517.50		68,545.53
	11/05/2022	Citiq Prepaid	8.35	500.00		68,045.53
	14/05/2022	BWH PORT ELIZA5223630004767228	4.30	182.75		67,862.78
	18/05/2022	PNP FAM THE GA5223630004767228	4.30	170.88		67,691.90
	20/05/2022	TAKEALOT ONLIN5223630004767228	4.30	465.00		67,226.90
	21/05/2022	PICTURE FRAMES5223630004767228	4.30	2,000.00		65,226.90
Closing balance						65,226.90

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