



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

Some of our fees are changing on 1 January 2022.

For more details on our fee changes and tips on how to save, go to nedbank.co.za/fees2022 or visit 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:	24/03/2022
Statement period:	24/02/2022 – 24/03/2022
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	2
Client VAT number:	

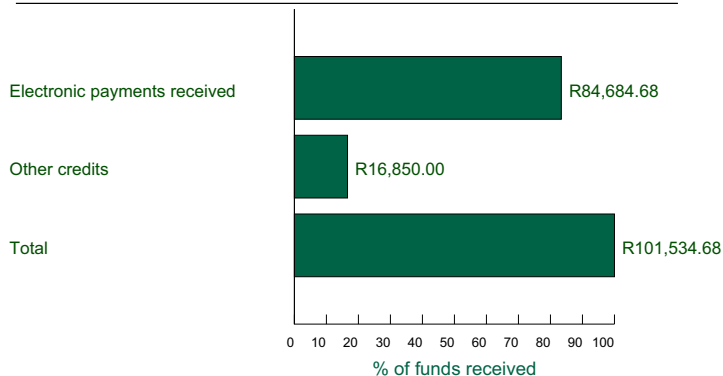
Bank charges summary

Electronic banking fees	R1.00
Other charges	R0.00
Bank charge(s) (total)	R1.00
*VAT inclusive @	15.000%
VAT calculated monthly	

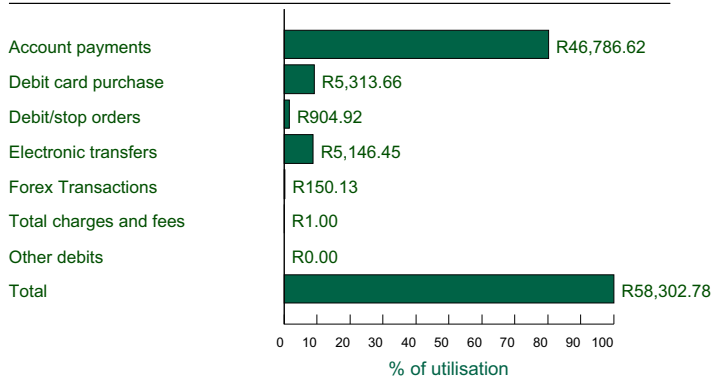
Cashflow

Opening balance	R65,677.32
Funds received/Credits	R101,534.68
Funds used/Debits	R58,302.78
Closing balance	R108,909.22
Annual credit interest rate	0.000%

Total funds received/credits R101,534.68



Total funds used/debits R58,302.78



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 February 2022 to 24 March 2022

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		0.87	0.13	1.00
Other charges		0.00	0.00	0.00
Total Charges				1.00

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	28/02/2022	Opening balance				65,677.32
000020	28/02/2022	Hannes Gouws_Salary	8.35	30,000.00		35,677.32
	28/02/2022	Studio Rent	8.35	4,500.00		31,177.32
	28/02/2022	FOUR PAWS NAH21003029	19.00	175.00		31,002.32
	01/03/2022	SANTAM SHA7000154381	19.00	660.92		30,341.40
	01/03/2022	AFRIHOST A21936777 ENK78VC	19.00	69.00		30,272.40
	01/03/2022	SPECTRUM M220300538 RF1GIMRA	19.00	446.45		29,825.95
	02/03/2022	IPB8BA36CONSTANTINOU COSTAKIS			16,850.00	46,675.95
	02/03/2022	Savings Pocket - 2050321007		200.00		46,475.95
	02/03/2022	IPB8BA36CONSTANTINOU COSTAKIS		150.13		46,325.82
	04/03/2022	DECOBELLA/CERAMICA			5,000.00	51,325.82
	07/03/2022	NICO VENTER			50,309.68	101,635.50
	07/03/2022	Savings Pocket - 2050321007		2,000.00		99,635.50
	07/03/2022	SARS_7140817323LC2022021	8.35	8,582.72		91,052.78
	08/03/2022	Savings Pocket - 2050321007		2,500.00		88,552.78
	08/03/2022	takealot.com 5223630004767228	4.30	675.00		87,877.78
	08/03/2022	Citiq Prepaid	8.35	500.00		87,377.78
	09/03/2022	Yoco *The Ba5223630004767228	4.30	151.00		87,226.78
	10/03/2022	KLOPPERS 5223630004767228	4.30	1,899.00		85,327.78
	12/03/2022	C*RUBICON ELEC5223630004767228	4.30	1,974.83		83,352.95
	23/03/2022	FYFE BOYCE			29,375.00	112,727.95
000021	23/03/2022	CENTENARY S/S 5223630004767228	4.30	500.00		112,227.95
	23/03/2022	PNP FAM THE GA5223630004767228	4.30	113.83		112,114.12
	23/03/2022	Gridline_IN011427	8.35	3,203.90		108,910.22
	24/03/2022	Notification Fee: E-mail		1.00 *		108,909.22
Closing balance						108,909.22

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