



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:	24/06/2022
Statement period:	24/05/2022 – 24/06/2022
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

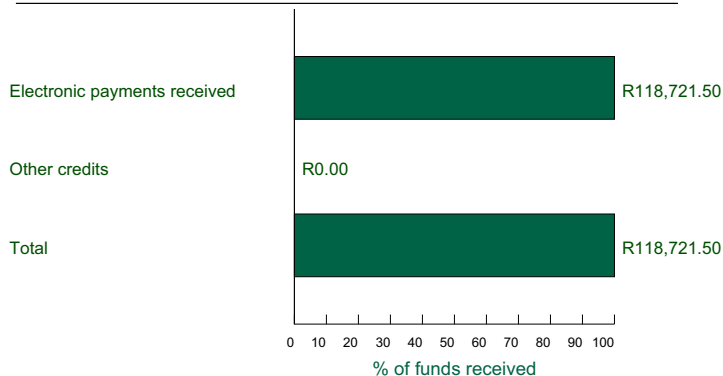
Bank charges summary

Electronic banking fees	R14.00
Service fees	R186.30
Other charges	R60.00
Bank charge(s) (total)	R260.30
*VAT inclusive @	15.000%
VAT calculated monthly	

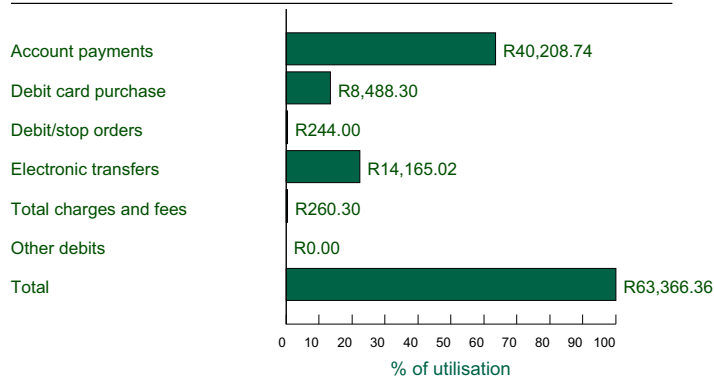
Cashflow

Opening balance	R65,226.90
Funds received/Credits	R118,721.50
Funds used/Debits	R63,366.36
Closing balance	R120,582.04
Annual credit interest rate	0.000%

Total funds received/credits R118,721.50



Total funds used/debits R63,366.36



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Nedbank Ltd Reg No 1951/000009/06.



Bank charges for the period 24 May 2022 to 24 June 2022

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		12.17	1.83	14.00
Service fees		162.00	24.30	186.30
Other charges		52.17	7.83	60.00
Total Charges				260.30

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	25/05/2022	Opening balance				65,226.90
000027	25/05/2022	CENTENARY SERV5223630004767228	4.30	500.00		64,726.90
	26/05/2022	ZOETVLEI			35,100.00	99,826.90
	26/05/2022	IKH*Sherwood G5223630004767228	4.30	669.98		99,156.92
	26/05/2022	C*SHELL U C PL5223630004767228	4.30	200.20		98,956.72
	27/05/2022	VAT 26/04-26/05 = R33.83			0.00	98,956.72
	27/05/2022	SERVICE FEE 26/04 - 26/05		186.30 *		98,770.42
	27/05/2022	MAINTENANCE FEE		60.00 *		98,710.42
	27/05/2022	eNote Service Fee -30SMS		12.00 *		98,698.42
	30/05/2022	Savings Pocket - 2050321007		7,950.00		90,748.42
	30/05/2022	Savings Pocket - 2050321007		1,755.00		88,993.42
	30/05/2022	H Gouws CREDIT CARD - 55267600		800.00		88,193.42
	30/05/2022	PNA Baywest 5223630004767228	4.30	214.50		87,978.92
	30/05/2022	SALARY	8.35	30,000.00		57,978.92
	30/05/2022	Black Cactus Creative Studio	8.35	4,600.00		53,378.92
	30/05/2022	FOUR PAWS NAH21003029 BY72VO	19.00	175.00		53,203.92
	31/05/2022	INVESTECPBJason Kieck - Ilula			14,350.00	67,553.92
	01/06/2022	CENTENARY SERV5223630004767228	4.30	500.00		67,053.92
	01/06/2022	AFRIHOST A21936777 ENK78VC	19.00	69.00		66,984.92
	01/06/2022	SPECTRUM M220602244 RF1HCIG3	19.00	446.45		66,538.47
	02/06/2022	PNP FAM THE GA5223630004767228	4.30	225.99		66,312.48
000028	02/06/2022	BWH PORT ELIZA5223630004767228	4.30	354.00		65,958.48
	02/06/2022	ComX_q317393a	8.35	3,887.25		62,071.23
	02/06/2022	Evetech_778217	8.35	703.99		61,367.24
	03/06/2022	I Afrihost com5223630004767228	4.30	230.00		61,137.24
	03/06/2022	I Afrihost com5223630004767228	4.30	1.00		61,136.24
	03/06/2022	Riku Muller_IN102862	8.35	517.50		60,618.74
	03/06/2022	Notification Fee: E-mail		2.00 *		60,616.74
	04/06/2022	I Afrihost com5223630004767228	4.30	230.00		60,386.74
	06/06/2022	000522022ARCPROJ			64,271.50	124,658.24
	07/06/2022	Savings Pocket - 2050321007		3,213.57		121,444.67
	08/06/2022	CENTENARY SERV5223630004767228	4.30	500.00		120,944.67
	09/06/2022	Citiq Prepaid	8.35	500.00		120,444.67
	11/06/2022	DECOBELLA/CERAMICA			5,000.00	125,444.67
	13/06/2022	SHERWOOD GARDE5223630004767228	4.30	555.00		124,889.67
	14/06/2022	I Afrihost com5223630004767228	4.30	81.70		124,807.97
	17/06/2022	PNP FAM THE GA5223630004767228	4.30	351.97		124,456.00
	17/06/2022	THE BEERYARD 5223630004767228	4.30	830.00		123,626.00
	17/06/2022	CENTENARY S/S 5223630004767228	4.30	144.96		123,481.04
	20/06/2022	POOL CITY LORR5223630004767228	4.30	350.00		123,131.04
	20/06/2022	DE SWAN 5223630004767228	4.30	350.00		122,781.04
000029	21/06/2022	CENTENARY SERV5223630004767228	4.30	600.00		122,181.04
	24/06/2022	Superbalist.co5223630004767228	4.30	1,599.00		120,582.04
Closing balance						120,582.04

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