



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



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Nedbank Ltd Reg No 1951/000009/06. Licensed financial services and registered credit provider (NCRCP16)



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:	24/11/2022
Statement period:	24/10/2022 – 24/11/2022
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

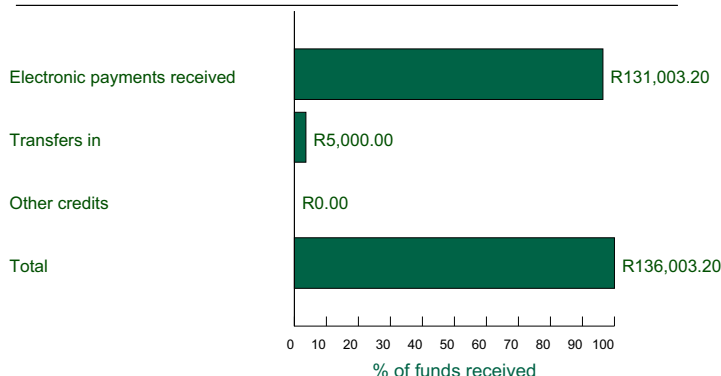
Bank charges summary

Electronic banking fees	R13.00
Service fees	R184.00
Other charges	R60.00
Bank charge(s) (total)	R257.00
*VAT inclusive @	15.000%
VAT calculated monthly	

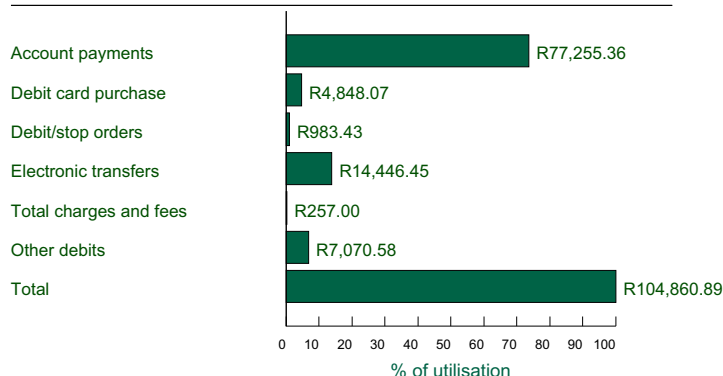
Cashflow

Opening balance	R76,399.41
Funds received/Credits	R136,003.20
Funds used/Debits	R104,860.89
Closing balance	R107,541.72
Annual credit interest rate	0.000%

Total funds received/credits R136,003.20



Total funds used/debits R104,860.89



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Bank charges for the period 24 October 2022 to 24 November 2022

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		11.30	1.70	13.00
Service fees		160.00	24.00	184.00
Other charges		52.17	7.83	60.00
Total Charges				257.00

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	25/10/2022	Opening balance				76,399.41
000041	25/10/2022	GRAPHIC DESIGN522363XXXXXX8215	4.30	470.50		75,928.91
	25/10/2022	The Network_Lease_Oct 2022	8.35	9,056.25		66,872.66
	25/10/2022	Zuki_Studio Domestic_Oct 2022	8.35	500.00		66,372.66
	27/10/2022	INVESTPCPB000742022JKIECK			14,350.00	80,722.66
	27/10/2022	VAT 27/09-26/10 = R40.05			0.00	80,722.66
	27/10/2022	CENTENARY S/S 522363XXXXXX8215	4.30	1,470.53		79,252.13
	27/10/2022	SERVICE FEE 27/09 - 26/10		184.00 *		79,068.13
	27/10/2022	MAINTENANCE FEE		60.00 *		79,008.13
	27/10/2022	eNote Service Fee -32SMS		12.00 *		78,996.13
	28/10/2022	WICKUS FASE 2 50%			28,597.55	107,593.68
	28/10/2022	SALARY	8.35	30,000.00		77,593.68
	28/10/2022	DEWALD_Oct Salary	8.35	15,949.88		61,643.80
	29/10/2022	FOUR PAWS NAH21003029 L55CZM	19.00	175.00		61,468.80
	31/10/2022	C*ENGEN BAYWES522363XXXXXX1970	4.30	434.20		61,034.60
	31/10/2022	Citiq Prepaid	8.35	500.00		60,534.60
	01/11/2022	SANTAM SHA7000154381	19.00	679.43		59,855.17
	01/11/2022	AFRIHOST A21936777 ENK78VC	19.00	129.00		59,726.17
	01/11/2022	SPECTRUM M221100530 RF1IN0LZ	19.00	446.45		59,279.72
	02/11/2022	000692022GUSSIES			17,659.00	76,938.72
	02/11/2022	000732022WIMPY			4,324.10	81,262.82
000042	03/11/2022	PNP FAM THE GA522363XXXXXX1970	4.30	165.96		81,096.86
	04/11/2022	BAUART DEVELOPM INV632022			5,000.00	86,096.86
	08/11/2022	SARS PAYE_OCT	8.35	10,131.48		75,965.38
	11/11/2022	DOWNTOWN PRINT522363XXXXXX1970	4.30	675.00		75,290.38
	11/11/2022	Dewald_Internet Refund	8.35	699.00		74,591.38
	12/11/2022	POOL CITY LORR522363XXXXXX1970	4.30	200.00		74,391.38
	12/11/2022	Notification Fee: SMS		1.00 *		74,390.38
	14/11/2022	ABSA BANK Malcolm Isaacs			20,500.00	94,890.38
	14/11/2022	POOL CITY LORR522363XXXXXX8215	4.30	190.00		94,700.38
	15/11/2022	BlackhoundCREDIT CARD - 552676		14,000.00		80,700.38
	17/11/2022	SARS Third Party Appointment		7,070.58		73,629.80
	18/11/2022	BARNEY'S WILLO522363XXXXXX8215	4.30	430.00		73,199.80
	19/11/2022	BARNEY'S WILLO522363XXXXXX8215	4.30	300.00		72,899.80
	21/11/2022	WICKUS KRAGGA KAMMA			29,272.55	102,172.35
	21/11/2022	ABSA BANK INV 000772022MTOLO			16,300.00	118,472.35
	22/11/2022	Riku Muller Accountants	8.35	862.50		117,609.85
	23/11/2022	Oz-Citiq Prepaid	8.35	500.00		117,109.85
	24/11/2022	PNP FAM THE GA522363XXXXXX8215	4.30	417.94		116,691.91
	24/11/2022	PNA WALMER PAR522363XXXXXX1970	4.30	93.94		116,597.97
	24/11/2022	The Network_Lease	8.35	9,056.25		107,541.72
Closing balance						107,541.72

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