



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:	23/04/2022
Statement period:	24/03/2022 – 23/04/2022
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

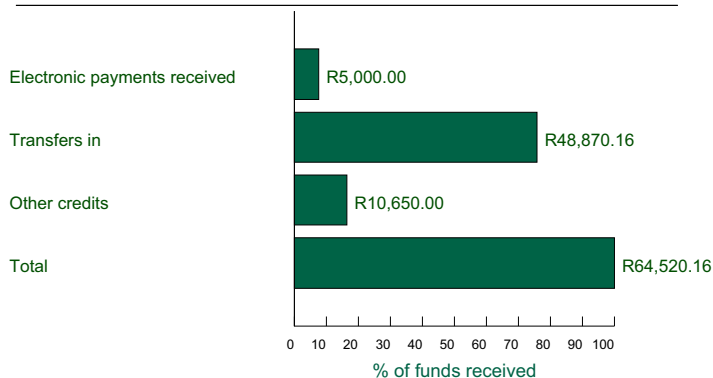
Bank charges summary

Electronic banking fees	R13.00
Service fees	R147.85
Other charges	R60.00
Bank charge(s) (total)	R220.85
*VAT inclusive @	15.000%
VAT calculated monthly	

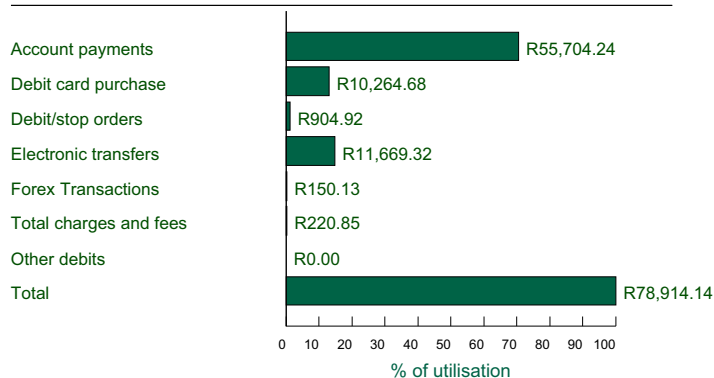
Cashflow

Opening balance	R108,909.22
Funds received/Credits	R64,520.16
Funds used/Debits	R78,914.14
Closing balance	R94,515.24
Annual credit interest rate	0.000%

Total funds received/credits R64,520.16



Total funds used/debits R78,914.14



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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 24 March 2022 to 23 April 2022

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		11.30	1.70	13.00
Service fees		128.57	19.28	147.85
Other charges		52.17	7.83	60.00
Total Charges				220.85

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	26/03/2022	Opening balance				108,909.22
000022	26/03/2022	BWH PORT ELIZA5223630004767228	4.30	250.00		108,659.22
	28/03/2022	VAT 24/02-27/03 = R28.82			0.00	108,659.22
	28/03/2022	BWH PORT ELIZA5223630004767228	4.30	1,650.00		107,009.22
	28/03/2022	SERVICE FEE 24/02 - 27/03		147.85 *		106,861.37
	28/03/2022	MAINTENANCE FEE		60.00 *		106,801.37
	28/03/2022	eNote Service Fee -26SMS		12.00 *		106,789.37
	29/03/2022	Savings Pocket - 2050321007		1,468.75		105,320.62
	29/03/2022	BWH PORT ELIZA5223630004767228	4.30	973.00		104,347.62
	29/03/2022	Hannes Gouws_SALARY	8.35	30,000.00		74,347.62
	29/03/2022	Black Cactus Creative_Studio R	8.35	4,500.00		69,847.62
	29/03/2022	FOUR PAWS NAH21003029	19.00	175.00		69,672.62
	30/03/2022	PNP FAM THE GA5223630004767228	4.30	165.83		69,506.79
	01/04/2022	DECOBELLA/CERAMICA			5,000.00	74,506.79
	01/04/2022	CENTENARY S/S 5223630004767228	4.30	500.00		74,006.79
	01/04/2022	SANTAM SHA7000154381	19.00	660.92		73,345.87
	01/04/2022	AFRIHOST A21936777 ENK78VC	19.00	69.00		73,276.87
	01/04/2022	SPECTRUM M220400537 RF1GQBJP	19.00	446.45		72,830.42
	02/04/2022	CHINGADA'S 5223630004767228	4.30	470.00		72,360.42
	05/04/2022	000382022ESTERH			26,165.92	98,526.34
	06/04/2022	Savings Pocket - 2050321007			7,904.24	106,430.58
000023	06/04/2022	Savings Pocket - 2050321007		7,704.12		98,726.46
	06/04/2022	Savings Pocket - 2050321007		1,300.00		97,426.46
	06/04/2022	BARNEYS TAVERN5223630004767228	4.30	175.00		97,251.46
	06/04/2022	SARS_MARCH PAYE	8.35	7,904.24		89,347.22
	06/04/2022	Citiq Prepaid	8.35	500.00		88,847.22
	07/04/2022	Creative Metal_Furniture	8.35	11,880.00		76,967.22
	07/04/2022	Riku Muller	8.35	920.00		76,047.22
	08/04/2022	000432022BASE			6,800.00	82,847.22
	08/04/2022	BAUART DEVELOPMENTS PTY LTD			3,000.00	85,847.22
	08/04/2022	CENTENARY SERV5223630004767228	4.30	500.00		85,347.22
	08/04/2022	TOPS MOUNT PLE5223630004767228	4.30	400.98		84,946.24
	08/04/2022	Notification Fee: E-mail		1.00 *		84,945.24
	09/04/2022	BWH PORT ELIZA5223630004767228	4.30	364.00		84,581.24
	09/04/2022	PNP FAM THE GA5223630004767228	4.30	185.83		84,395.41
	14/04/2022	CENTENARY S/S 5223630004767228	4.30	560.02		83,835.39
	16/04/2022	EXCLUSIVE BOOK5223630004767228	4.30	1,344.50		82,490.89
	19/04/2022	Bauart 422022BAUA			5,000.00	87,490.89
	19/04/2022	IPF76192CONSTANTINOU COSTAKIS			10,650.00	98,140.89
	19/04/2022	IPF76192CONSTANTINOU COSTAKIS		150.13		97,990.76
	20/04/2022	CENTENARY S/S 5223630004767228	4.30	500.00		97,490.76
000024	20/04/2022	C*PARROT PRODU5223630004767228	4.30	73.60		97,417.16
	21/04/2022	Savings Pocket - 2050321007		750.00		96,667.16
	23/04/2022	TYPO WALMER PA5223630004767228	4.30	952.46		95,714.70

Balance carried forward

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	23/04/2022	GADGET PARADIS5223630004767228	4.30	900.00		94,814.70
	23/04/2022	DIS-CHEM WALME5223630004767228	4.30	229.90		94,584.80
	23/04/2022	Heins Bi5100005223630004767228	4.30	69.56		94,515.24
Closing balance						94,515.24

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