



Mr GOUWS J S
PRESIDENT SWARTSTRAAT 1
DESPATCH
6220

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

Current account

Account number

1096581434

Statement date: 27/09/2022

Statement period: 27/08/2022 – 27/09/2022

Statement frequency: Monthly

Envelope: 1 of 1

Total pages: 3

Client VAT number:

Bank charges summary

Overdraft facility fee	R69.00
Other charges	R380.00
Bank charge(s) (total)	R449.00
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

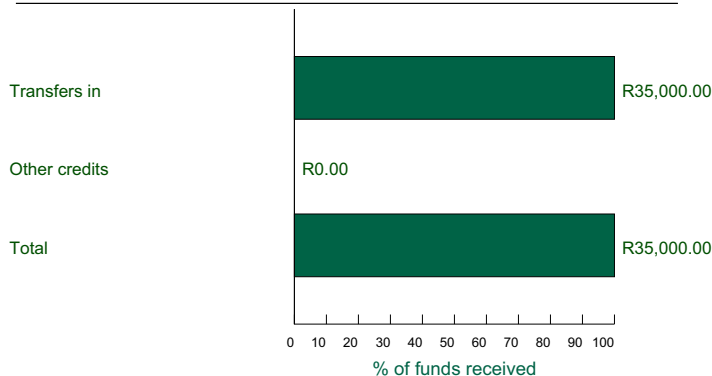
Opening balance	-R5,795.55
Funds received/Credits	R35,000.00
Funds used/Debits	R34,910.19
Closing balance	-R5,705.74
Annual credit interest	0.000%

Overdraft/Overdrawn

Current overdraft limit	R24,000.00
Debit interest rate	9.750%
Amount over limit	R0.00

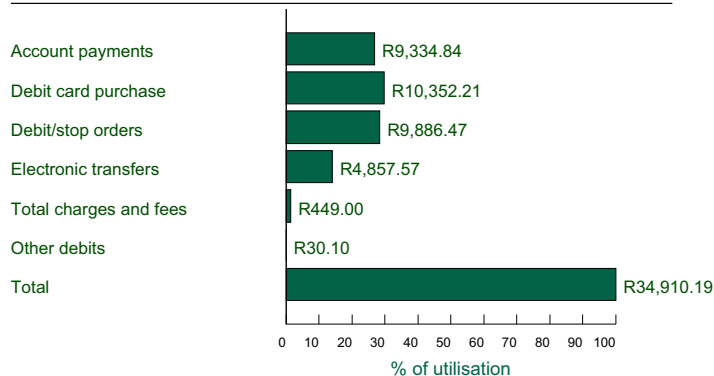
Total funds received/credits

R35,000.00



Total funds used/debits

R34,910.19



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Bank charges for the period 27 August 2022 to 27 September 2022

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Overdraft facility fee	60.00	9.00	69.00
Other charges	330.43	49.57	380.00
Total Charges			449.00

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	29/08/2022	Opening balance				-5,795.55
000260	29/08/2022	Hannes Gouws_SALARY			30,000.00	24,204.45
	29/08/2022	CR CARD - 377095960378110		1,000.00		23,204.45
	29/08/2022	BlackhoundCREDIT CARD - 552676		800.00		22,404.45
	29/08/2022	RebusFarm GmbH460639XXXXXX8617		346.26		22,058.19
	29/08/2022	BARNEYS TAVERN460639XXXXXX8617		230.00		21,828.19
	29/08/2022	GOOGLE *YouTub460639XXXXXX8617		59.99		21,768.20
	29/08/2022	The Pines_Rent		6,800.00		14,968.20
	29/08/2022	Bzerk Auto spa		180.00		14,788.20
	30/08/2022	Markham Walmer460639XXXXXX8617		499.00		14,289.20
	30/08/2022	PnP Crp Walmer377121XXXXX0215		85.99		14,203.21
	30/08/2022	CENTENARY SERV460639XXXXXX8617		35.98		14,167.23
	30/08/2022	WOOLWORTHS 377121XXXXX0215		15.99		14,151.24
	01/09/2022	FiverrEU 460639XXXXXX8617		1,932.96		12,218.28
	01/09/2022	FiverrEU 460639XXXXXX8617		719.92		11,498.36
	01/09/2022	ATEL BILISIM 460639XXXXXX8617		270.84		11,227.52
	01/09/2022	CENTENARY S/S 460639XXXXXX8617		124.97		11,102.55
	01/09/2022	CENTENARY SERV460639XXXXXX8617		61.99		11,040.56
	01/09/2022	NEDBANK INSTLMT 22737150001		4,417.47		6,623.09
	01/09/2022	DISC PREM M7933051 -262392165		4,247.00		2,376.09
	01/09/2022	OLDMUTCOL 28838463720220901		1,000.00		1,376.09
000261	01/09/2022	IGNITE FIT187167286 NETCASH		222.00		1,154.09
	01/09/2022	SPECTRUM M220900464 RF1151W8		2,308.57		-1,154.48
	03/09/2022	WHITE ROSE MIN460639XXXXXX8617		109.50		-1,263.98
	05/09/2022	ST JAMES51000460639XXXXXX8617		1,100.00		-2,363.98
	05/09/2022	THE MUSIC KITC460639XXXXXX8617		60.00		-2,423.98
	05/09/2022	THE MUSIC KITC460639XXXXXX8617		52.00		-2,475.98
	05/09/2022	THE MUSIC KITC460639XXXXXX8617		30.00		-2,505.98
	05/09/2022	TELKOMMOBI50088378401124412980		749.00		-3,254.98
	06/09/2022	PERFECT WATER 460639XXXXXX8617		45.00		-3,299.98
	07/09/2022	Markham Walmer460639XXXXXX8617		499.00		-3,798.98
	07/09/2022	Clicks Walmer 377121XXXXX0215		192.99		-3,991.97
	08/09/2022	GRAPHIC DESIGN460639XXXXXX8617		450.38		-4,442.35
	08/09/2022	SETTLERS BUTCH460639XXXXXX8617		117.00		-4,559.35
	10/09/2022	CENTENARY SERV460639XXXXXX8617		149.94		-4,709.29
	10/09/2022	CENTENARY SERV460639XXXXXX8617		92.99		-4,802.28
	12/09/2022	ATEL BILISIM 460639XXXXXX8617		279.51		-5,081.79
	13/09/2022	POOL CITY LORR460639XXXXXX8617		300.00		-5,381.79
	13/09/2022	PERFECT WATER 460639XXXXXX8617		82.50		-5,464.29
	13/09/2022	Spar Fig Tree 377121XXXXX0215		82.05		-5,546.34
	14/09/2022	WOOLWORTHS 377121XXXXX0215		101.96		-5,648.30
000262	14/09/2022	The Pines		489.84		-6,138.14
	15/09/2022	WOOLWORTHS 377121XXXXX0215		243.95		-6,382.09
	15/09/2022	LORRAINE VETER460639XXXXXX8617		147.60		-6,529.69
	17/09/2022	CENTENARY SERV460639XXXXXX8617		175.99		-6,705.68
		Balance carried forward				

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Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
		Balance brought forward				
	19/09/2022	Tops Mount Ple377121XXXXX0215		120.19		-6,825.87
	20/09/2022	CHECKERS MOFFE460639XXXXXX8617		159.98		-6,985.85
	20/09/2022	WOOLWORTHS 377121XXXXX0215		68.98		-7,054.83
	21/09/2022	Work Over			5,000.00	-2,054.83
	21/09/2022	SHAG 460639XXXXXX8617		380.00		-2,434.83
	21/09/2022	PnP Fam The Ga377121XXXXX0215		105.99		-2,540.82
	23/09/2022	CENTENARY SERV460639XXXXXX8617		80.99		-2,621.81
	23/09/2022	DEBIT RATE INCREASED TO 9,75%			0.00	-2,621.81
	26/09/2022	PnP Fam The Ga377121XXXXX0215		473.03		-3,094.84
	26/09/2022	PnP Fam The Ga377121XXXXX0215		104.00		-3,198.84
	26/09/2022	WHITE ROSE MIN460639XXXXXX8617		92.80		-3,291.64
	26/09/2022	WHITE ROSE MIN460639XXXXXX8617		70.00		-3,361.64
	26/09/2022	D.G. Van Schoor		1,600.00		-4,961.64
	26/09/2022	TV Licence		265.00		-5,226.64
	27/09/2022	VAT 27/08-26/09 = R58.57			0.00	-5,226.64
	27/09/2022	INTEREST 27/08 - 26/09		30.10		-5,256.74
000263	27/09/2022	Facility Fee		69.00 *		-5,325.74
	27/09/2022	MAINTENANCE FEE		380.00 *		-5,705.74
Closing balance						-5,705.74

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