



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:	24/10/2022
Statement period:	23/09/2022 – 24/10/2022
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

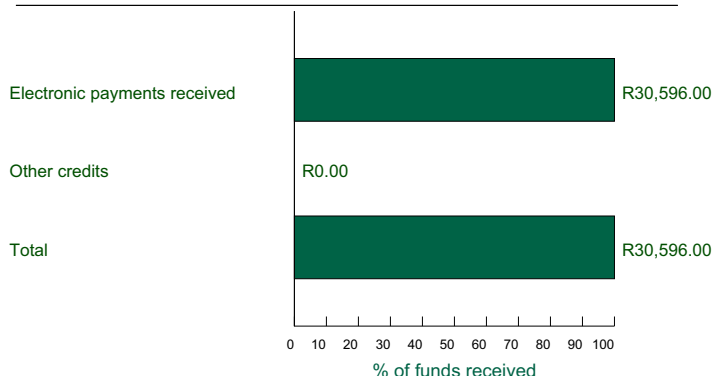
Bank charges summary

Electronic banking fees	R14.00
Service fees	R226.75
Transaction service fees	R49.00
Other charges	R60.00
Bank charge(s) (total)	R349.75
*VAT inclusive @	15.000%
VAT calculated monthly	

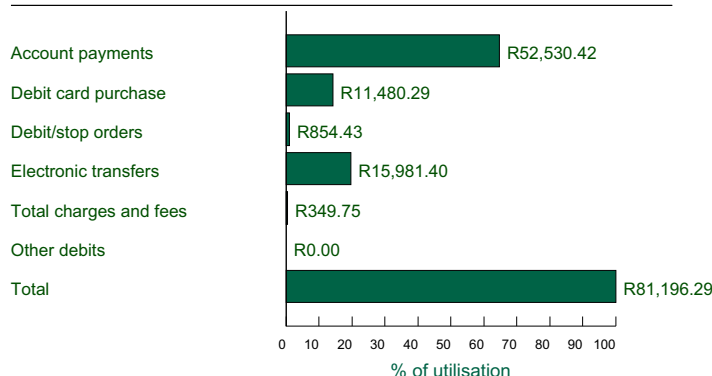
Cashflow

Opening balance	R126,999.70
Funds received/Credits	R30,596.00
Funds used/Debits	R81,196.29
Closing balance	R76,399.41
Annual credit interest rate	0.000%

Total funds received/credits R30,596.00



Total funds used/debits R81,196.29



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Bank charges for the period 23 September 2022 to 24 October 2022

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		12.17	1.83	14.00
Service fees		197.17	29.58	226.75
Transaction service fees		42.61	6.39	49.00
Other charges		52.17	7.83	60.00
Total Charges				349.75

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	26/09/2022	Opening balance				126,999.70
000039	26/09/2022	C*HELLO ITS ME522363XXXXXX8215	4.30	500.00		126,499.70
	26/09/2022	POOL CITY EC P522363XXXXXX8215	4.30	200.00		126,299.70
	27/09/2022	VAT 27/08-26/09 = R90.76			0.00	126,299.70
	27/09/2022	Zuki_Studio Domestic_Sept 2022	8.35	700.00		125,599.70
	27/09/2022	SERVICE FEE 27/08 - 26/09		226.75 *		125,372.95
	27/09/2022	MAINTENANCE FEE		60.00 *		125,312.95
	27/09/2022	eNote Service Fee -44SMS		12.00 *		125,300.95
	28/09/2022	Blackhound TAX pocket - 205032		7,900.00		117,400.95
	28/09/2022	INCRED CONNECT522363XXXXXX8215	4.30	6,364.00		111,036.95
	28/09/2022	BWH PORT ELIZA522363XXXXXX8215	4.30	593.00		110,443.95
	28/09/2022	Hannes Gouws_SALARY	8.35	30,000.00		80,443.95
	28/09/2022	The Network_Lease_Oct 22	8.35	9,056.25		71,387.70
	28/09/2022	Notification Fee: SMS		1.00 *		71,386.70
	29/09/2022	PNP FAM THE GA522363XXXXXX8215	4.30	327.96		71,058.74
	29/09/2022	Dewald Potgieter_Sept 22	8.35	12,074.17		58,984.57
	29/09/2022	FOUR PAWS NAH21003029 LKMY38	19.00	175.00		58,809.57
	30/09/2022	CENTENARY SERV522363XXXXXX8215	4.30	97.98		58,711.59
	01/10/2022	PNP FAM THE GA522363XXXXXX8215	4.30	229.00		58,482.59
	01/10/2022	SPECTRUM M221000538 RF1F4AK	19.00	446.45		58,036.14
	03/10/2022	FYFE BOYCE			29,375.00	87,411.14
000040	03/10/2022	I Afrihost com522363XXXXXX7228	4.30	129.00		87,282.14
	03/10/2022	SANTAM SHA7000154381	19.00	679.43		86,602.71
	04/10/2022	Blackhound Growth - 2058439767		2,441.80		84,160.91
	04/10/2022	Blackhound TAX pocket - 205032		1,468.15		82,692.76
	04/10/2022	Cltx Centenary522363XXXXXX8215	4.30	1,497.00		81,195.76
	06/10/2022	WICKUS			1,221.00	82,416.76
	06/10/2022	CENTENARY S/S 377089XXXXX3273	4.30	753.38		81,663.38
	10/10/2022	Riku Muller_IN103097		3,725.00		77,938.38
	10/10/2022	Instant payment fee		49.00 *		77,889.38
	11/10/2022	Checkers Mofe522363XXXXXX8215	4.30	163.98		77,725.40
	11/10/2022	Citiq Prepaid	8.35	500.00		77,225.40
	12/10/2022	Zuki_Studio Domestic	8.35	200.00		77,025.40
	13/10/2022	Notification Fee: SMS		1.00 *		77,024.40
	14/10/2022	LiquorShop Met377089XXXXX3273	4.30	279.99		76,744.41
	20/10/2022	POSTNET 522363XXXXXX8215	4.30	130.00		76,614.41
	22/10/2022	POOL CITY EC P522363XXXXXX8215	4.30	170.00		76,444.41
	22/10/2022	PERFECT WATER 522363XXXXXX8215	4.30	45.00		76,399.41
Closing balance						76,399.41

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