



Dr 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 0800 555 111

nedbank.co.za

Computer-generated tax invoice

Some of our fees will change on 1 January 2024.

Fees for most digital transactions will stay the same, while Nedbank ATM cash deposits and debit orders will cost a little more. Go to personal.nedbank.co.za/fees or any branch for details on all our fees.

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:	23/12/2023
Statement period:	24/11/2023 – 23/12/2023
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

Bank charges summary

Electronic banking fees	R13.00
Service fees	R184.05
Other charges	R65.00
Bank charge(s) (total)	R262.05
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

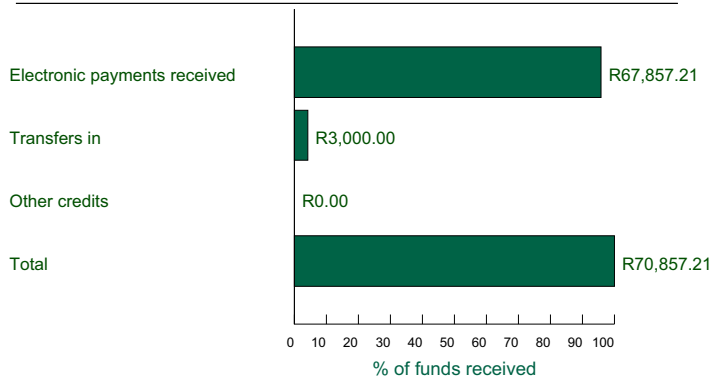
Opening balance	R48,493.45
Funds received/Credits	R70,857.21
Funds used/Debits	R82,160.25
Closing balance	R37,190.41
Annual credit interest	0.000%

Overdraft/Overdrawn

Current overdraft limit	R54,000.00
Debit interest rate	13.750%
Amount over limit	R0.00

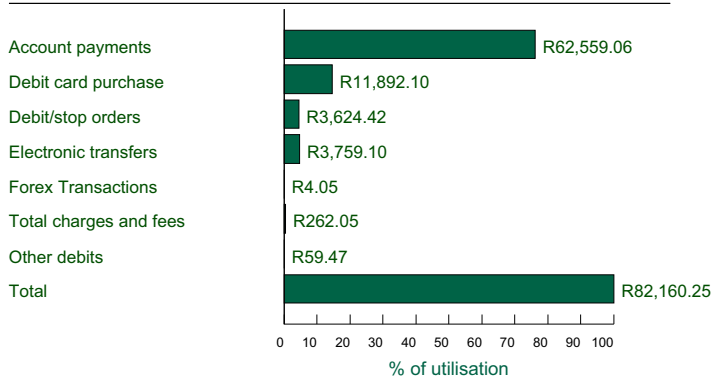
Total funds received/credits

R70,857.21



Total funds used/debits

R82,160.25



see money differently

NEDBANK

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 November 2023 to 23 December 2023

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		11.30	1.70	13.00
Service fees		160.04	24.01	184.05
Other charges		56.52	8.48	65.00
Total Charges				262.05

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	27/11/2023	Opening balance				48,493.45
000072	27/11/2023	VAT 27/10-26/11 = R34.06			0.00	48,493.45
	27/11/2023	DEWALD_NOV SALARY	8.35	25,000.00		23,493.45
	27/11/2023	HANNES_NOV SALARY	8.35	25,000.00		-1,506.55
	27/11/2023	The Network_Unit 10_Dec	8.35	9,509.06		-11,015.61
	27/11/2023	Zuki_Studio Domestic_Nov2023	8.35	700.00		-11,715.61
	27/11/2023	INTEREST 27/10 - 26/11		59.47		-11,775.08
	27/11/2023	SERVICE FEE 27/10 - 26/11		184.05 *		-11,959.13
	27/11/2023	MAINTENANCE FEE		65.00 *		-12,024.13
	27/11/2023	eNote Service Fee -29SMS		12.00 *		-12,036.13
	28/11/2023	AE CENTENARY R522363XXXXXX8215	4.30	500.00		-12,536.13
	28/11/2023	KLOPPERS 522363XXXXXX1970	4.30	199.00		-12,735.13
	28/11/2023	Notification Fee: SMS		0.50 *		-12,735.63
	29/11/2023	FOUR PAWS NAH21003029 EP8TVS	19.00	175.00		-12,910.63
	30/11/2023	Tops Sunridge 522363XXXXXX8215	4.30	270.00		-13,180.63
	01/12/2023	AE CENTENARY R522363XXXXXX8215	4.30	500.00		-13,680.63
	01/12/2023	AE Centenary R522363XXXXXX8215	4.30	449.58		-14,130.21
	01/12/2023	INSU RBSPLZ231202507Z7VWH	19.00	2,586.83		-16,717.04
	01/12/2023	SANTAM SHA7000154381	19.00	723.59		-17,440.63
	01/12/2023	AFRIHOST A21936777 ENK78VC	19.00	139.00		-17,579.63
	01/12/2023	VODACOM 0423403358 VB027186	19.00	759.10		-18,338.73
000073	02/12/2023	Takealo*t 377089XXXXX3273	4.30	998.00		-19,336.73
	04/12/2023	Lighuis CS Despatch			3,000.00	-16,336.73
	04/12/2023	Oz-Citiq Prepaid	8.35	500.00		-16,836.73
	05/12/2023	INV001292023KEMP			19,696.00	2,859.27
	05/12/2023	Bianca_December2023		3,000.00		-140.73
	06/12/2023	CASH CENTRE MF522363XXXXXX1970	4.30	1,950.00		-2,090.73
	06/12/2023	CASH CENTRE MF522363XXXXXX8215	4.30	1,457.00		-3,547.73
	06/12/2023	DOWNTOWN 522363XXXXXX1970	4.30	465.00		-4,012.73
	06/12/2023	DOWNTOWN 522363XXXXXX8215	4.30	465.00		-4,477.73
	08/12/2023	SASOL WALKER D522363XXXXXX1970	4.30	700.00		-5,177.73
	12/12/2023	AE CENTENARY R522363XXXXXX8215	4.30	728.98		-5,906.71
	12/12/2023	WATER FOUNTAIN522363XXXXXX1970	4.30	88.00		-5,994.71
	13/12/2023	Ziggys R510000522363XXXXXX8215	4.30	785.00		-6,779.71
	13/12/2023	Upwork -647642522363XXXXXX8215	4.30	202.54		-6,982.25
	13/12/2023	Riku Muller_Dec2023	8.35	1,150.00		-8,132.25
	13/12/2023	CROSS BORDER T5223630005528215		4.05		-8,136.30
	14/12/2023	MICROSOFT*MICR377089XXXXX3713	4.30	1,499.00		-9,635.30
	14/12/2023	POSTNET LORRAI522363XXXXXX8215	4.30	135.00		-9,770.30
	18/12/2023	Zuki_Dec2023	8.35	700.00		-10,470.30
	19/12/2023	Notification Fee: E-mail		0.50 *		-10,470.80
000074	20/12/2023	AE CENTENARY R522363XXXXXX8215	4.30	500.00		-10,970.80
	22/12/2023	INV001302023FOURIE			48,161.21	37,190.41
Closing balance						37,190.41

see money differently

NEDBANK

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 1951/00009/06.



see money differently

NEDBANK

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.