



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

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Client services 0800 555 111

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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:	24/11/2023
Statement period:	24/10/2023 – 24/11/2023
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	3
Client VAT number:	

Bank charges summary

Electronic banking fees	R12.00
Service fees	R178.45
Other charges	R65.00
Bank charge(s) (total)	R255.45
*VAT inclusive @	15.000%
VAT calculated monthly	

Cashflow

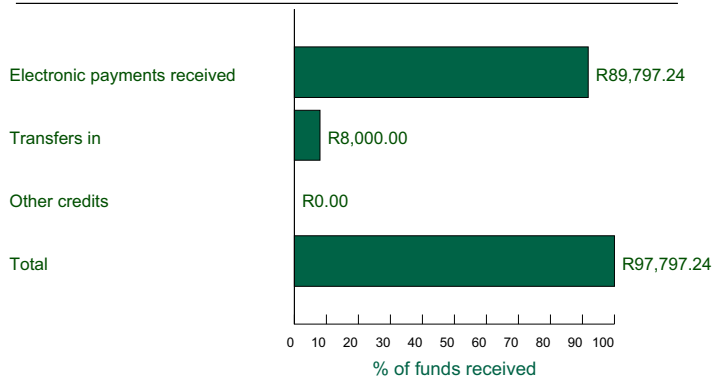
Opening balance	R25,058.64
Funds received/Credits	R97,797.24
Funds used/Debits	R74,362.43
Closing balance	R48,493.45
Annual credit interest	0.000%

Overdraft/Overdrawn

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

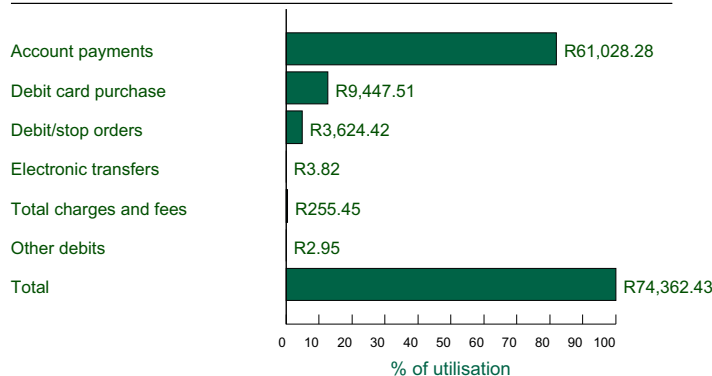
Total funds received/credits

R97,797.24



Total funds used/debits

R74,362.43



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Bank charges for the period 24 October 2023 to 24 November 2023

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		10.43	1.57	12.00
Service fees		155.17	23.28	178.45
Other charges		56.52	8.48	65.00
Total Charges				255.45

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	25/10/2023	Opening balance				25,058.64
000070	25/10/2023	Zuki_Studio Domestic_Oct2023	8.35	700.00		24,358.64
	26/10/2023	PnP Fam The Ga522363XXXXXX8215	4.30	636.07		23,722.57
	26/10/2023	DOWNTOWN 522363XXXXXX1970	4.30	270.00		23,452.57
	27/10/2023	INV001212023GOWAR			8,889.21	32,341.78
	27/10/2023	VAT 27/09-26/10 = R33.32			0.00	32,341.78
	27/10/2023	INTEREST 27/09 - 26/10		2.95		32,338.83
	27/10/2023	SERVICE FEE 27/09 - 26/10		178.45 *		32,160.38
	27/10/2023	MAINTENANCE FEE		65.00 *		32,095.38
	27/10/2023	eNote Service Fee -30SMS		12.00 *		32,083.38
	28/10/2023	POSTNET LORRAI522363XXXXXX8215	4.30	100.00		31,983.38
	30/10/2023	Oct_2023_Payroll			5,000.00	36,983.38
	30/10/2023	DEWALD_SALARY_Oct2023	8.35	25,000.00		11,983.38
	30/10/2023	HANNES_SALARY_Oct2023	8.35	25,000.00		-13,016.62
	30/10/2023	The Network_Lease_Nov2023	8.35	9,509.06		-22,525.68
	30/10/2023	The Network_Water_Oct2023	8.35	319.22		-22,844.90
	30/10/2023	FOUR PAWS NAH21003029 U1CHD2	19.00	175.00		-23,019.90
	01/11/2023	INV1162023WHITTLE			4,095.00	-18,924.90
	01/11/2023	INSU RBSPLZ231102474ZTRGY	19.00	2,586.83		-21,511.73
	01/11/2023	SANTAM SHA7000154381	19.00	723.59		-22,235.32
	01/11/2023	AFRIHOST A21936777 ENK78VC	19.00	139.00		-22,374.32
000071	01/11/2023	VODACOM 0421259603 VB027186	19.00	3.82		-22,378.14
	02/11/2023	CASH CENTRE MF522363XXXXXX1970	4.30	4,200.00		-26,578.14
	04/11/2023	INV001222023ARCH3D			21,350.00	-5,228.14
	04/11/2023	AE CENTENARY R522363XXXXXX8215	4.30	800.00		-6,028.14
	09/11/2023	WHITE ROSE MIN522363XXXXXX1970	4.30	57.00		-6,085.14
	09/11/2023	EGLINGS PURE W522363XXXXXX1970	4.30	55.00		-6,140.14
	10/11/2023	RENREW PROPERTIES			25,000.00	18,859.86
	10/11/2023	Oz-Citiq Prepaid	8.35	500.00		18,359.86
	14/11/2023	AE CENTENARY R522363XXXXXX8215	4.30	429.46		17,930.40
	16/11/2023	000572022 WICKUS			11,313.03	29,243.43
	16/11/2023	INV001222023ARCH3D			9,150.00	38,393.43
	16/11/2023	DE SWAN 522363XXXXXX1970	4.30	500.00		37,893.43
	18/11/2023	DOWNTOWN 522363XXXXXX1970	4.30	900.00		36,993.43
	18/11/2023	SHELL SUNRIDGE522363XXXXXX1970	4.30	750.00		36,243.43
	18/11/2023	AE CENTENARY R522363XXXXXX8215	4.30	500.00		35,743.43
	22/11/2023	SANDPEBBLES			10,000.00	45,743.43
	24/11/2023	INV001272023KANAAN			3,000.00	48,743.43
	24/11/2023	SuperSpar Sunnr522363XXXXXX8215	4.30	249.98		48,493.45
Closing balance						48,493.45

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