



Mr MR MIHLALI BUSAKWE
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 MSINTSANA STREET
 MOTHERWELL
 PORT ELIZABETH
 6211

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

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	1283181274		
Statement date:	19/07/2024	Envelope:	1 of 1
Statement period:	19/06/2024 – 19/07/2024	Total pages:	2
Statement frequency:	Monthly	Client VAT number:	

Bank charges summary

Electronic banking fees	R2.50
Initiation fee	R14.00
Other charges	R5.00
Bank charge(s) (total)	R21.50
*VAT inclusive @	15.000%
VAT calculated monthly	

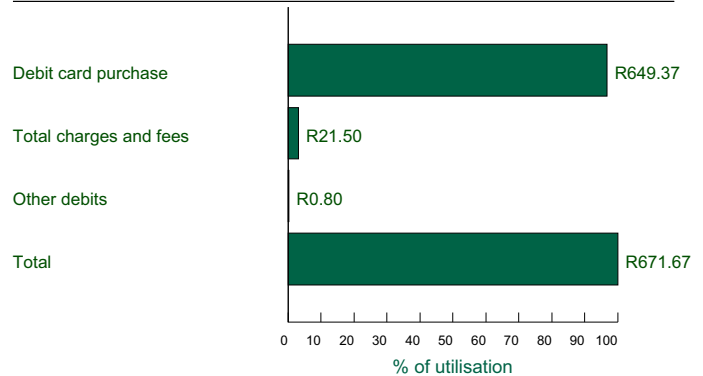
Cashflow

Opening balance	R9.47
Funds received/Credits	R700.00
Funds used/Debits	R671.67
Closing balance	R37.80
Annual credit interest rate	0.000%

Total funds received/credits R700.00



Total funds used/debits R671.67



see money differently

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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 19 June 2024 to 19 July 2024

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Electronic banking fees		2.17	0.33	2.50
Initiation fee		12.17	1.83	14.00
Other charges		4.35	0.65	5.00
Total Charges				21.50

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	20/06/2024	Opening balance				9.47
000005	20/06/2024	01111111111283181274			500.00	509.47
	21/06/2024	ATM CASH DEPOSIT FEE		10.00 *		499.47
	21/06/2024	eNote Service Fee 0SMS		0.50 *		498.97
	26/06/2024	INTEREST 27/05 - 25/06		0.80		498.17
	26/06/2024	MAINTENANCE FEE		5.00 *		493.17
	03/07/2024	01111111111283181274			200.00	693.17
	03/07/2024	S2S*TORA BORRA522902XXXXX0355		38.00		655.17
	03/07/2024	eNote Service Fee 0SMS		0.50 *		654.67
	04/07/2024	ROCKETX 522902XXXXX0355		500.00		154.67
	04/07/2024	ATM CASH DEPOSIT FEE		4.00 *		150.67
	04/07/2024	eNote Service Fee 0SMS		1.00 *		149.67
	05/07/2024	UBER EATS 522902XXXXX0355		111.37		38.30
	05/07/2024	eNote Service Fee 0SMS		0.50 *		37.80
Closing balance						37.80

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