



Note 29

Supplies and services

This caption is analysed as follows:

	(Thousands of AOA)	
	31-12-2022	31-12-2021
Audit and advisory	5,938,030	6,046,780
Communication and shipment	5,540,165	5,573,127
Security and surveillance	1,898,996	1,595,972
Consumables	1,460,867	1,352,833
Maintenance and repair	1,139,814	1,555,314
Travel and representation	998,924	1,021,174
IT services	642,018	208,722
Advertising and publications	303,252	257,507
Water, energy and fuel	225,037	303,169
Rents & Leases	48,214	77,861
Other	238,228	458,496
	18,433,543	18,450,955

As at 31 December 2022 and 2021, the balance of Audit and advisory and Security and surveillance includes significant amounts related to the Bank's investments in the development and strengthening of the digital business.

Note 30

Depreciation and amortisation for the period

This caption is analysed as follows:

	(Thousands of AOA)	
	31-12-2022	31-12-2021
Other property, plant and equipment (Note 11)		
Real Estate		
Real Estate	1,268,071	1,161,308
Equipment		
IT equipment	1,675,380	1,616,350
Furniture and material	486,846	588,653
Security equipment	334,016	413,456
Transport equipment	197,372	387,693
Indoor facilities	194,326	272,608
Machinery and tools	79,679	108,971
Other	81,270	171,596
Right-of-use assets		
Real Estate	1,158,112	1,314,470
Other property, plant and equipment	11	227
	5,475,082	6,035,382
Intangible assets (Note 12)		
Automatic data processing systems	4,608,600	4,961,566
Other intangible assets	55,373	41,937
	4,663,973	5,003,503
	10,139,056	11,038,885