

STANDARD BANK
KWADUKUZA MALL
23 Apr 2024
 051001

3 month statement

From: 24 Jan 24

To: 23 Apr 24

 Account number: **25 291 026 5**

 Account holder: **MRS. CAROL HLONGWA**

 Product name: **ELITEACC**

Address:

HOUSE NO: E272 LONGHOMES
OSIZWENI
OSIZWENI
2952
ZA

Transaction details

 Available Balance: **R1,731.74**

Date	Description	Payments	Deposits	Balance
	STATEMENT OPENING BALANCE			1,740.80
29 Jan 24	SOLMATE 0718131296 IB PAYMENT TO	-130.00		1,610.80
31 Jan 24	10215149295 CR INTEREST / PROFIT NOMINATED		44.05	1,654.85
31 Jan 24	258822775 CR INTEREST / PROFIT NOMINATED		98.94	1,753.79
31 Jan 24	FIXED MONTHLY FEE FIXED MONTHLY FEE	-115.00		1,638.79
05 Feb 24	NAKEDIN 5222*5579 01 FEB CHEQUE CARD PURCHASE	-571.00		1,067.79
06 Feb 24	#INTERNATIONAL5222625466695579 CHEQUE CARD PURCHASE	-15.60		1,052.19
06 Feb 24	MIPRO-2 ACCOU 5222*5579 05 FEB CHEQUE CARD PURCHASE	-567.23		484.96
10 Feb 24	258822775 NOTICE EXPIRED TRSF FROM		9,870.00	10,354.96
12 Feb 24	VALR PTY LTD VRUVFRVUZR IB PAYMENT TO	-9,800.00		554.96
12 Feb 24	MTN PREPAID 0718131296 PRE-PAID PAYMENT TO	-69.00		485.96
12 Feb 24	VALR FEE: PAYMENT CONFIRM - EMAIL	-1.50		484.46
14 Feb 24	FFW VAP 6300743600110 240214 DEBICHECK DEBIT ORDER	-218.50		265.96
15 Feb 24	SNPERSAL3K 3K PAY6216495300057 SALARY		26,070.73	26,336.69
15 Feb 24	SBIB-FUNRLFNR004964676 240215 DEBICHECK DEBIT ORDER	-228.00		26,108.69

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Date	Description	Payments	Deposits	Balance
15 Feb 24	CAPITEC CAPITEC STOP ORDER	-300.00		25,808.69
15 Feb 24	NOTICE CAROL HLONGWA STOP ORDER	-1,000.00		24,808.69
15 Feb 24	P B MJIYAKHO HLONGWA CT IB PAYMENT TO	-2,000.00		22,808.69
15 Feb 24	POTTERS HOUSE FAMIL CT HLONGWA IB PAYMENT TO	-2,700.00		20,108.69
15 Feb 24	I M DUBE THABILE HLON IB PAYMENT TO	-2,900.00		17,208.69
15 Feb 24	FLM 8629060 343816 SERVICE AGREEMENT	-1,416.67		15,792.02
15 Feb 24	CAPRIHOME CGZ26110 240215 ACCOUNT PAYMENT	-699.00		15,093.02
15 Feb 24	M-CHOICE M-CHOICE179090661 DEBIT TRANSFER	-449.00		14,644.02
15 Feb 24	CARTRACK 731607 ACCOUNT PAYMENT	-240.79		14,403.23
15 Feb 24	PRES LES 263263214 NETCASH DEBIT TRANSFER	-970.34		13,432.89
15 Feb 24	SCORPION SL-40278740000240212 INSURANCE PREMIUM	-122.00		13,310.89
15 Feb 24	GAME/DIONW0005022190315083362 ACCOUNT PAYMENT	-238.18		13,072.71
15 Feb 24	FLM 8627819 428194 SERVICE AGREEMENT	-913.53		12,159.18
15 Feb 24	TOYMNT T;TO/SO/01584/050184 INSURANCE PREMIUM	-271.44		11,887.74
15 Feb 24	TELKOMMOBI50529229001152163465 TELEPHONE ACCOUNT	-249.00		11,638.74
15 Feb 24	P B MJIYAKHO FEE: PAYMENT CONFIRM - EMAIL	-1.50		11,637.24
15 Feb 24	I M DUBE FEE: PAYMENT CONFIRM - SMS	-1.00		11,636.24

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Date	Description	Payments	Deposits	Balance
17 Feb 24	C*SPICE N ALL 5222*5579 16 FEB CHEQUE CARD PURCHASE	-159.00		11,477.24
19 Feb 24	C*CHESTER BUT 5222*5579 16 FEB CHEQUE CARD PURCHASE	-917.46		10,559.78
19 Feb 24	PNP FAM NEWCA 5222*5579 16 FEB CHEQUE CARD PURCHASE	-208.39		10,351.39
19 Feb 24	YOCO *JJK B 5222*5579 16 FEB CHEQUE CARD PURCHASE	-355.00		9,996.39
19 Feb 24	WOOLWORTHS 5222*5579 16 FEB CHEQUE CARD PURCHASE	-93.99		9,902.40
19 Feb 24	M*FIRST LOYAL 5222*5579 15 FEB CHEQUE CARD PURCHASE	-195.00		9,707.40
20 Feb 24	CHECKERS NEWC 5222*5579 16 FEB CHEQUE CARD PURCHASE	-1,200.00		8,507.40
20 Feb 24	CHECKERS NEWC 5222*5579 16 FEB CHEQUE CARD PURCHASE	-1,279.25		7,228.15
20 Feb 24	DEPANSUM PTY LTD BANXA.COM RE IB PAYMENT TO	-2,000.00		5,228.15
20 Feb 24	DEPANSUM PTY LTD FEE: PAYMENT CONFIRM - EMAIL	-1.50		5,226.65
22 Feb 24	FAITH AFRICA THABILE HLON IB PAYMENT TO	-1,000.00		4,226.65
22 Feb 24	FAITH AFRICA FEE: PAYMENT CONFIRM - SMS	-1.00		4,225.65
23 Feb 24	CALTEX UTRECH 5222*5579 21 FEB CHEQUE CARD PURCHASE	-500.00		3,725.65
23 Feb 24	SANLAM T20128812296-0294029 CREDIT TRANSFER		225.47	3,951.12
26 Feb 24	DEPANSUM PTY LTD BANXA.COM RE IB PAYMENT TO	-3,000.00		951.12
26 Feb 24	UCOUNT MEMBERSHIP FEE	-25.00		926.12
26 Feb 24	DEPANSUM PTY LTD FEE: PAYMENT CONFIRM - EMAIL	-1.50		924.62

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Date	Description	Payments	Deposits	Balance
28 Feb 24	258822775 NOTICE EXPIRED TRSF FROM		5,870.00	6,794.62
28 Feb 24	C*BOXER SPR O 5222*5579 25 FEB CHEQUE CARD PURCHASE	-14.99		6,779.63
28 Feb 24	C*BOXER SPR OS5222*5579 CHEQUE CARD PURCHASE	-100.00		6,679.63
29 Feb 24	VALR PTY LTD VRUVFRVUZR IB PAYMENT TO	-5,500.00		1,179.63
29 Feb 24	258822775 CR INTEREST / PROFIT NOMINATED		61.61	1,241.24
29 Feb 24	FIXED MONTHLY FEE FIXED MONTHLY FEE	-115.00		1,126.24
29 Feb 24	VALR FEE: PAYMENT CONFIRM - EMAIL	-1.50		1,124.74
04 Mar 24	*****1941366 22H25 *****5579 IB TRANSFER FROM		3,000.00	4,124.74
04 Mar 24	VALR PTY LTD VRUVFRVUZR IB PAYMENT TO	-3,000.00		1,124.74
04 Mar 24	AMETLIFE 01024030402680 CREDIT TRANSFER		1,866.85	2,991.59
04 Mar 24	VALR PTY LTD FEE: PAYMENT CONFIRM - EMAIL	-1.50		2,990.09
05 Mar 24	NAKEDIN 5222*5579 01 MAR CHEQUE CARD PURCHASE	-571.00		2,419.09
05 Mar 24	AMETLIFE 37224030400150 MAGTAPE CREDIT		15,200.00	17,619.09
06 Mar 24	PNP CRP CENTU 5222*5579 04 MAR CHEQUE CARD PURCHASE	-28.00		17,591.09
06 Mar 24	M*PAY JUST NO 5222*5579 04 MAR CHEQUE CARD PURCHASE	-224.75		17,366.34
06 Mar 24	CLICKS NEWCAS 5222*5579 04 MAR CHEQUE CARD PURCHASE	-130.00		17,236.34
07 Mar 24	VALR PTY LTD VRUVFRVUZR IB PAYMENT TO	-10,000.00		7,236.34

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Date	Description	Payments	Deposits	Balance
07 Mar 24	C*ZORRYS SPIC 5222*5579 04 MAR CHEQUE CARD PURCHASE	-105.00		7,131.34
07 Mar 24	148993788 SM NDIMA IMMEDIATE PAYMENT	-300.00		6,831.34
07 Mar 24	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		6,821.34
07 Mar 24	SM NDIMA FEE: PAYMENT CONFIRM - EMAIL	-1.50		6,819.84
07 Mar 24	VALR PTY LTD FEE: PAYMENT CONFIRM - EMAIL	-1.50		6,818.34
08 Mar 24	DEPANSUM PTY LTD BANXA.COM RE IB PAYMENT TO	-5,000.00		1,818.34
08 Mar 24	DEPANSUM PTY LTD FEE: PAYMENT CONFIRM - EMAIL	-1.50		1,816.84
11 Mar 24	PRO-2 ACCOUNT 5222*5579 09 MAR CHEQUE CARD PURCHASE	-562.10		1,254.74
11 Mar 24	#INTERNATIONAL5222625466695579 CHEQUE CARD PURCHASE	-15.46		1,239.28
11 Mar 24	VALR WITHDRAWAL ELECTRONIC BANKING PAYMENT FR		7,000.00	8,239.28
11 Mar 24	LPL LPL CU83Y9MU IB PAYMENT TO	-500.00		7,739.28
11 Mar 24	LPL FEE: PAYMENT CONFIRM - EMAIL	-1.50		7,737.78
12 Mar 24	CALTEX UTRECH 5222*5579 09 MAR CHEQUE CARD PURCHASE	-500.20		7,237.58
12 Mar 24	VALR PTY LTD VRUVFRVUZR IB PAYMENT TO	-4,000.00		3,237.58
12 Mar 24	AMETLIFE 65224030900534 MAGTAPE CREDIT		600.00	3,837.58
12 Mar 24	VALR PTY LTD FEE: PAYMENT CONFIRM - EMAIL	-1.50		3,836.08
14 Mar 24	FFW VAP 6300743600110 240314 DEBICHECK DEBIT ORDER	-218.50		3,617.58

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14 Mar 24	VOD PREPAID 0793085187 PRE-PAID PAYMENT TO	-85.00		3,532.58
15 Mar 24	SNPERSAL3K 3K PAY6216495300057 SALARY		25,892.56	29,425.14
15 Mar 24	SBIB-FUNRLFNR004964676 240315 DEBICHECK DEBIT ORDER	-228.00		29,197.14
15 Mar 24	CAPITEC CAPITEC STOP ORDER	-300.00		28,897.14
15 Mar 24	NOTICE CAROL HLONGWA STOP ORDER	-1,000.00		27,897.14
15 Mar 24	POTTERS HOUSE FAMIL CT HLONGWA IB PAYMENT TO	-2,600.00		25,297.14
15 Mar 24	I M DUBE THABILE HLON IB PAYMENT TO	-2,900.00		22,397.14
15 Mar 24	KENNETH COPELAND MIN 1040986 IB PAYMENT TO	-500.00		21,897.14
15 Mar 24	NI KUBEKA THABILE IB PAYMENT TO	-2,000.00		19,897.14
15 Mar 24	0000D854 2024-03-15T15:29:50 5222*5579 AUTOBANK CASH WITHDRAWAL AT	-500.00		19,397.14
15 Mar 24	WOOLWORTHS STORE THABILE HLON IB PAYMENT TO	-350.00		19,047.14
15 Mar 24	VALR PTY LTD VRUVFRVUZR IB PAYMENT TO	-3,000.00		16,047.14
15 Mar 24	FLM 8712435 344893 SERVICE AGREEMENT	-1,416.67		14,630.47
15 Mar 24	M-CHOICE M-CHOICE180216348 DEBIT TRANSFER	-449.00		14,181.47
15 Mar 24	TELKOMMOBI50529229001153635926 TELEPHONE ACCOUNT	-249.00		13,932.47
15 Mar 24	GAME/DIONW0005022190315083362 ACCOUNT PAYMENT	-233.81		13,698.66
15 Mar 24	TOYMNT T;TO/SO/01584/050184 INSURANCE PREMIUM	-271.44		13,427.22

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15 Mar 24	FLM 8711480 430951 SERVICE AGREEMENT	-913.53		12,513.69
15 Mar 24	CARTRACK 731607 ACCOUNT PAYMENT	-240.79		12,272.90
15 Mar 24	SCORPION SL-40278740000240312 INSURANCE PREMIUM	-122.00		12,150.90
15 Mar 24	CAPRIHOME CGZ26110 240315 ACCOUNT PAYMENT	-699.00		11,451.90
15 Mar 24	PRES LES 268012796 NETCASH DEBIT TRANSFER	-970.34		10,481.56
15 Mar 24	I M DUBE FEE: PAYMENT CONFIRM - SMS	-1.00		10,480.56
15 Mar 24	NI KUBEKA FEE: PAYMENT CONFIRM - EMAIL	-1.50		10,479.06
15 Mar 24	VALR FEE: PAYMENT CONFIRM - EMAIL	-1.50		10,477.56
16 Mar 24	LS MTHEMBU STOCKFEL IB PAYMENT TO	-700.00		9,777.56
16 Mar 24	LS MTHEMBU FEE: PAYMENT CONFIRM - EMAIL	-1.50		9,776.06
18 Mar 24	CLICKS NEWCAS 5222*5579 15 MAR CHEQUE CARD PURCHASE	-518.05		9,258.01
18 Mar 24	WOOLWORTHS 5222*5579 15 MAR CHEQUE CARD PURCHASE	-350.00		8,908.01
18 Mar 24	C*CHICKEN LIC 5222*5579 15 MAR CHEQUE CARD PURCHASE	-168.00		8,740.01
18 Mar 24	WOOLWORTHS 5222*5579 15 MAR CHEQUE CARD PURCHASE	-128.98		8,611.03
19 Mar 24	M*PAY JUST NO 5222*5579 16 MAR CHEQUE CARD PURCHASE	-224.75		8,386.28
19 Mar 24	STEERS DEBONA 5222*5579 15 MAR CHEQUE CARD PURCHASE	-219.90		8,166.38
19 Mar 24	BOSCO FO10000 5222*5579 17 MAR CHEQUE CARD PURCHASE	-1,261.30		6,905.08

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Date	Description	Payments	Deposits	Balance
20 Mar 24	CHECKERS CAST 5222*5579 17 MAR CHEQUE CARD PURCHASE	-746.86		6,158.22
20 Mar 24	M*FIRST LOYAL 5222*5579 15 MAR CHEQUE CARD PURCHASE	-195.00		5,963.22
20 Mar 24	WOOLWORTHS 5222*5579 17 MAR CHEQUE CARD PURCHASE	-281.96		5,681.26
20 Mar 24	VALR PTY LTD VRUVFRVUZR IB PAYMENT TO	-2,000.00		3,681.26
20 Mar 24	VALR PTY LTD FEE: PAYMENT CONFIRM - EMAIL	-1.50		3,679.76
22 Mar 24	C*MAKHANYAS G 5222*5579 20 MAR CHEQUE CARD PURCHASE	-300.00		3,379.76
25 Mar 24	UCOUNT MEMBERSHIP FEE	-25.00		3,354.76
26 Mar 24	CALTEX UTRECH 5222*5579 23 MAR CHEQUE CARD PURCHASE	-500.20		2,854.56
26 Mar 24	VALR PTY LTD VRUVFRVUZR IB PAYMENT TO	-1,000.00		1,854.56
26 Mar 24	VALR FEE: PAYMENT CONFIRM - EMAIL	-1.50		1,853.06
27 Mar 24	153065021 ZM NGOZO IMMEDIATE PAYMENT	-150.00		1,703.06
27 Mar 24	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		1,693.06
28 Mar 24	VALR PTY LTD VRUVFRVUZR IB PAYMENT TO	-1,000.00		693.06
28 Mar 24	VALR FEE: PAYMENT CONFIRM - EMAIL	-1.50		691.56
30 Mar 24	SBSA 2024-03-29T11:17:43 5222*5579 OTHER BANK ATM CASH WITHD. AT	-400.00		291.56
30 Mar 24	252910265 CASH WITHDRAWAL FEE	-9.60		281.96
30 Mar 24	258822775 CR INTEREST / PROFIT NOMINATED		21.74	303.70

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30 Mar 24	FIXED MONTHLY FEE FIXED MONTHLY FEE	-115.00		188.70
02 Apr 24	NAKEDIN PARKTOWN ZAF 01-04-2024 10H33:23 FEE- POS DECLINED INSUFF FUNDS	-8.50		180.20
02 Apr 24	258822775 NOTICE EXPIRED TRSF FROM		1,370.00	1,550.20
02 Apr 24	VALR PTY LTD VRUVFRVUZR IB PAYMENT TO	-700.00		850.20
02 Apr 24	VALR FEE: PAYMENT CONFIRM - EMAIL	-1.50		848.70
06 Apr 24	NAKEDIN 5222*5579 03 APR CHEQUE CARD PURCHASE	-571.00		277.70
13 Apr 24	FFW VAP 6300743600110 240413 DEBICHECK DEBIT ORDER	-218.50		59.20
15 Apr 24	258822775 NOTICE EXPIRED TRSF FROM		170.00	229.20
15 Apr 24	SNPERSAL3K 3K PAY6216495300057 SALARY		26,213.52	26,442.72
15 Apr 24	SBIB-FUNRLFNR004964676 240415 DEBICHECK DEBIT ORDER	-228.00		26,214.72
15 Apr 24	CAPITEC CAPITEC STOP ORDER	-300.00		25,914.72
15 Apr 24	NOTICE CAROL HLONGWA STOP ORDER	-1,000.00		24,914.72
15 Apr 24	POTTER'S HOUSE FAMIL THABILE IB PAYMENT TO	-2,621.00		22,293.72
15 Apr 24	I M DUBE THABILE HLON IB PAYMENT TO	-2,900.00		19,393.72
15 Apr 24	LS MTHEMBU STOCKFEL IB PAYMENT TO	-700.00		18,693.72
15 Apr 24	NN SIBEKO HLONGWA CT IB PAYMENT TO	-2,000.00		16,693.72
15 Apr 24	SM NDIMA NOKUPHIWA IB PAYMENT TO	-400.00		16,293.72

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15 Apr 24	VALR PTY LTD VRUVFRVUZR IB PAYMENT TO	-2,000.00		14,293.72
15 Apr 24	PRES LES 272810668 NETCASH DEBIT TRANSFER	-970.34		13,323.38
15 Apr 24	FLM 8764595 346022 SERVICE AGREEMENT	-1,416.67		11,906.71
15 Apr 24	FLM 8763011 433605 SERVICE AGREEMENT	-913.53		10,993.18
15 Apr 24	TELKOMMOBI50529229001155072197 TELEPHONE ACCOUNT	-249.00		10,744.18
15 Apr 24	M-CHOICE M-CHOICE181340036 DEBIT TRANSFER	-469.00		10,275.18
15 Apr 24	CAPRIHOME CGZ26110 240415 ACCOUNT PAYMENT	-699.00		9,576.18
15 Apr 24	TOYMNT T;TO/SO/01584/050184 INSURANCE PREMIUM	-271.44		9,304.74
15 Apr 24	GAME/DIONW0005022190315083362 ACCOUNT PAYMENT	-231.91		9,072.83
15 Apr 24	SCORPION SL-40278740000240410 INSURANCE PREMIUM	-122.00		8,950.83
15 Apr 24	CARTRACK 731607 ACCOUNT PAYMENT	-240.79		8,710.04
15 Apr 24	POTTER'S HOUSE FAMIL FEE: PAYMENT CONFIRM - EMAIL	-1.50		8,708.54
15 Apr 24	I M DUBE FEE: PAYMENT CONFIRM - SMS	-1.00		8,707.54
15 Apr 24	LS MTHEMBU FEE: PAYMENT CONFIRM - EMAIL	-1.50		8,706.04
15 Apr 24	NN SIBEKO FEE: PAYMENT CONFIRM - EMAIL	-1.50		8,704.54
15 Apr 24	SM NDIMA FEE: PAYMENT CONFIRM - EMAIL	-1.50		8,703.04
15 Apr 24	VALR FEE: PAYMENT CONFIRM - EMAIL	-1.50		8,701.54

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Date	Description	Payments	Deposits	Balance
16 Apr 24	157286056 LUSANDA DUBE IMMEDIATE PAYMENT	-250.00		8,451.54
16 Apr 24	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		8,441.54
16 Apr 24	AMETLIFE 65224041300210 MAGTAPE CREDIT		600.00	9,041.54
17 Apr 24	C*ASTRON ENER 5222*5579 15 APR CHEQUE CARD PURCHASE	-500.00		8,541.54
17 Apr 24	M*PAY JUST NO 5222*5579 15 APR CHEQUE CARD PURCHASE	-224.75		8,316.79
17 Apr 24	CHESTER BUTCH 5222*5579 15 APR CHEQUE CARD PURCHASE	-772.71		7,544.08
17 Apr 24	CLICKS AMAJUB 5222*5579 15 APR CHEQUE CARD PURCHASE	-220.00		7,324.08
17 Apr 24	C*DEBONAIRS N 5222*5579 15 APR CHEQUE CARD PURCHASE	-219.90		7,104.18
17 Apr 24	C*AE KEYWAY M 5222*5579 14 APR CHEQUE CARD PURCHASE	-200.00		6,904.18
17 Apr 24	PNP FAM NEWCA 5222*5579 15 APR CHEQUE CARD PURCHASE	-297.68		6,606.50
18 Apr 24	CHECKERS NEWC 5222*5579 15 APR CHEQUE CARD PURCHASE	-3,443.76		3,162.74
18 Apr 24	M*FIRST LOYAL 5222*5579 15 APR CHEQUE CARD PURCHASE	-195.00		2,967.74
18 Apr 24	C*CHECKERS NE 5222*5579 15 APR CHEQUE CARD PURCHASE	-600.00		2,367.74
18 Apr 24	VALR PTY LTD VRUVFRVUZR IB PAYMENT TO	-1,000.00		1,367.74
18 Apr 24	0718131296 15H38 212072134 CELLPHONE INSTANTMON CASH TO	-300.00		1,067.74
18 Apr 24	VALR FEE: PAYMENT CONFIRM - EMAIL	-1.50		1,066.24
19 Apr 24	258822775 NOTICE EXPIRED TRSF FROM		3,870.00	4,936.24

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19 Apr 24	VALR PTY LTD VRUVFRVUZR IB PAYMENT TO	-1,200.00		3,736.24
19 Apr 24	VALR PTY LTD FEE: PAYMENT CONFIRM - EMAIL	-1.50		3,734.74
20 Apr 24	LPL LPL GJRYE8JJ IB PAYMENT TO	-1,000.00		2,734.74
20 Apr 24	LPL FEE: PAYMENT CONFIRM - EMAIL	-1.50		2,733.24
23 Apr 24	VALR PTY LTD VRUVFRVUZR IB PAYMENT TO	-1,000.00		1,733.24
23 Apr 24	VALR FEE: PAYMENT CONFIRM - EMAIL	-1.50		1,731.74

Please verify all transactions reflected on this statement and notify any discrepancies to the bank as soon as possible.

Statement Summary

Payments	-R128,054.53
Deposits	R128,045.47

Today's debits have not yet been paid