

3 month statement

From: 13 Aug 20

To: 11 Nov 20

Account number: **10 08 593 629 2**

Account holder: **MR. AKHONKE SIVIWE TIYA**

Product name: **ACCESSACC**

STANDARD BANK

CENTURION

11 Nov 2020

051001

Address:

**456 LOUIS RIVE ST
MONTANA GARDENS EXT 1
PRETORIA
0182
ZA**

Transaction details

Available Balance: **R2.02**

Date	Description	Payments	Deposits	Balance
	STATEMENT OPENING BALANCE			110.15
28 Aug 20	SALARY 62590273018 REAL TIME TRANSFER FROM		10,000.00	10,012.42
28 Aug 20	0622151432 12H28 072070892 CELLPHONE INSTANTMON CASH TO	-400.00		9,612.42
28 Aug 20	0622151432 12H28 072070892 FEE - INSTANT MONEY	-10.50		9,601.92
28 Aug 20	ABSA 2020-08-28T13:53:28 5196120270770190 OTHER BANK ATM CASH WITHD. AT	-200.00		9,401.92
28 Aug 20	10085936292 CASH WITHDRAWAL FEE	-3.80		9,398.12
28 Aug 20	FEE - OTHER BANK ATM FEE - OTHER BANK ATM	-9.00		9,389.12
28 Aug 20	THIRSTYS SPORTS BAR 2020-08-28T14:25:40 5196120270770190 DEBIT CARD PURCHASE FROM	-51.00		9,338.12
28 Aug 20	VETKOEK ON WHEELS 2020-08-28T14:28:10 5196120270770190 DEBIT CARD PURCHASE FROM	-120.00		9,218.12
28 Aug 20	0622151432 14H51 072090965 CELLPHONE INSTANTMON CASH TO	-250.00		8,968.12
28 Aug 20	0622151432 14H51 072090965 FEE - INSTANT MONEY	-10.50		8,957.62
28 Aug 20	0622151432 14H55 072091600 CELLPHONE INSTANTMON CASH TO	-1,000.00		7,957.62
28 Aug 20	0622151432 14H55 072091600 FEE - INSTANT MONEY	-12.50		7,945.12
28 Aug 20	AL AMIN MINI SUPER9500 2020-08-28T16:00:50 5196120270770190 DEBIT CARD PURCHASE FROM	-26.00		7,919.12

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Available Balance: **R2.02**

Date	Description	Payments	Deposits	Balance
28 Aug 20	0622151432 16H32 072105032 CELLPHONE INSTANTMON CASH TO	-300.00		7,619.12
28 Aug 20	0622151432 16H32 072105032 FEE - INSTANT MONEY	-10.50		7,608.62
28 Aug 20	0622151432 17H36 072112627 CELLPHONE INSTANTMON CASH TO	-200.00		7,408.62
28 Aug 20	0622151432 17H36 072112627 FEE - INSTANT MONEY	-10.50		7,398.12
28 Aug 20	0622151432 18H50 072119224 CELLPHONE INSTANTMON CASH TO	-300.00		7,098.12
28 Aug 20	0622151432 18H50 072119224 FEE - INSTANT MONEY	-10.50		7,087.62
29 Aug 20	THIRSTYS SPORTS BAR 2020-08-28T19:36:13 5196120270770190 DEBIT CARD PURCHASE FROM	-211.00		6,876.62
29 Aug 20	THIRSTYS SPORTS BAR 2020-08-28T20:23:58 5196120270770190 DEBIT CARD PURCHASE FROM	-205.00		6,671.62
29 Aug 20	WEST PACK LIFESTYLE RY 2020-08-29T09:24:26 5196120270770190 DEBIT CARD PURCHASE FROM	-300.40		6,371.22
29 Aug 20	AL AMIN MINI SUPER9500 2020-08-29T10:04:22 5196120270770190 DEBIT CARD PURCHASE FROM	-132.00		6,239.22
29 Aug 20	THE FISH SHOP S 10113 2020-08-29T11:13:42 5196120270770190 DEBIT CARD PURCHASE FROM	-300.00		5,939.22
29 Aug 20	0622151432 13H18 072181488 CELLPHONE INSTANTMON CASH TO	-3,000.00		2,939.22
29 Aug 20	0622151432 13H18 072181488 FEE - INSTANT MONEY	-12.50		2,926.72
29 Aug 20	DELIZIOSO 8788 2020-08-29T14:07:13 5196120270770190 DEBIT CARD PURCHASE FROM	-128.00		2,798.72
29 Aug 20	CASH CRUSADERS CENTURI 2020-08-29T17:04:08 5196120270770190 DEBIT CARD PURCHASE FROM	-400.00		2,398.72

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Date	Description	Payments	Deposits	Balance
31 Aug 20	0622151432 14H22 072255443 CELLPHONE INSTANTMON CASH TO	-250.00		2,148.72
31 Aug 20	0622151432 14H22 072255443 FEE - INSTANT MONEY	-10.50		2,138.22
31 Aug 20	CELC PREPD 0644647453 PRE-PAID PAYMENT TO	-35.00		2,103.22
31 Aug 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		2,102.02
31 Aug 20	MONTHLY ACCOUNT FEE MONTHLY ACCOUNT FEE	-5.80		2,096.22
31 Aug 20	FEE MYUPDATES SUBSCRIPTION FEE MYUPDATES SUBSCRIPTION	-2.75		2,093.47
01 Sep 20	V223390437 14000626813 PRE-PAID ELECTRICITY	-100.00		1,993.47
01 Sep 20	FEE PRE PAID ELECTRICITY FEE PRE PAID ELECTRICITY	-1.50		1,991.97
01 Sep 20	V223390437 14000626813 TRANSACTION REVERSAL PRE-PAID ELECTRICITY		100.00	2,091.97
01 Sep 20	REVERSAL: BANK FEE FEE PRE PAID ELECTRICITY REVERSAL: BANK FEE FEE PRE PAID ELECTRICITY		1.50	2,093.47
01 Sep 20	V223391521 14000626813 PRE-PAID ELECTRICITY	-100.00		1,993.47
01 Sep 20	FEE PRE PAID ELECTRICITY FEE PRE PAID ELECTRICITY	-1.50		1,991.97
01 Sep 20	V223391521 14000626813 TRANSACTION REVERSAL PRE-PAID ELECTRICITY		100.00	2,091.97
01 Sep 20	REVERSAL: BANK FEE FEE PRE PAID ELECTRICITY REVERSAL: BANK FEE FEE PRE PAID ELECTRICITY		1.50	2,093.47
01 Sep 20	0644647453 11H50 072420127 CELLPHONE INSTANTMON CASH TO	-50.00		2,043.47
01 Sep 20	0644647453 11H50 072420127 FEE - INSTANT MONEY	-10.50		2,032.97
01 Sep 20	0622151432 15H32 072445866 CELLPHONE INSTANTMON CASH TO	-300.00		1,732.97

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Date	Description	Payments	Deposits	Balance
01 Sep 20	0622151432 15H32 072445866 FEE - INSTANT MONEY	-10.50		1,722.47
01 Sep 20	V223581996 14000626813 PRE-PAID ELECTRICITY	-100.00		1,622.47
01 Sep 20	FEE PRE PAID ELECTRICITY FEE PRE PAID ELECTRICITY	-1.50		1,620.97
01 Sep 20	V223581996 14000626813 TRANSACTION REVERSAL PRE-PAID ELECTRICITY		100.00	1,720.97
01 Sep 20	REVERSAL: BANK FEE FEE PRE PAID ELECTRICITY REVERSAL: BANK FEE FEE PRE PAID ELECTRICITY		1.50	1,722.47
01 Sep 20	CELC PREPD 0644647453 PRE-PAID PAYMENT TO	-35.00		1,687.47
01 Sep 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		1,686.27
01 Sep 20	CELC PREPD 0644647453 PRE-PAID PAYMENT TO	-35.00		1,651.27
01 Sep 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		1,650.07
02 Sep 20	0622151432 21H29 072472687 CELLPHONE INSTANTMON CASH TO	-100.00		1,550.07
02 Sep 20	0622151432 21H29 072472687 FEE - INSTANT MONEY	-10.50		1,539.57
02 Sep 20	CELC PREPD 0622151432 PRE-PAID PAYMENT TO	-35.00		1,504.57
02 Sep 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		1,503.37
02 Sep 20	CELC PREPD 0622151432 PRE-PAID PAYMENT TO	-35.00		1,468.37
02 Sep 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		1,467.17
02 Sep 20	V224012146 LOTTO TICKET PURCHASE	-60.00		1,407.17
02 Sep 20	V224012146 FEE LOTTO PURCHASE	-2.30		1,404.87

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02 Sep 20	V224012345 LOTTO TICKET PURCHASE	-90.00		1,314.87
02 Sep 20	V224012345 FEE LOTTO PURCHASE	-2.30		1,312.57
02 Sep 20	0622151432 17H15 072538384 CELLPHONE INSTANTMON CASH TO	-300.00		1,012.57
02 Sep 20	0622151432 17H15 072538384 FEE - INSTANT MONEY	-10.50		1,002.07
03 Sep 20	V224012345 LW LOTTO WINNING		45.00	1,047.07
03 Sep 20	SUPERSPAR RYNEVELD 2020-09-03T11:50:02 5196120270770190 DEBIT CARD PURCHASE FROM	-119.73		927.34
03 Sep 20	TOPS RYNEVELD 2020-09-03T11:57:46 5196120270770190 DEBIT CARD PURCHASE FROM	-90.70		836.64
03 Sep 20	TOPS RYNEVELD 2020-09-03T16:35:50 5196120270770190 DEBIT CARD PURCHASE FROM	-183.79		652.85
04 Sep 20	CELC PREPD 0622151432 PRE-PAID PAYMENT TO	-35.00		617.85
04 Sep 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		616.65
05 Sep 20	0622151432 09H29 072753604 CELLPHONE INSTANTMON CASH TO	-100.00		516.65
05 Sep 20	0622151432 09H29 072753604 FEE - INSTANT MONEY	-10.50		506.15
05 Sep 20	CELLPHONE 09H29 07275360 TRANSACTION REVERSAL CELLPHONE INSTANTMON CASH TO		100.00	606.15
05 Sep 20	0622151432 09H29 072753604 REVERSAL: BANK FEE FEE - INSTANT MONEY		10.50	616.65
05 Sep 20	0622151432 09H31 072753867 CELLPHONE INSTANTMON CASH TO	-100.00		516.65
05 Sep 20	0622151432 09H31 072753867 FEE - INSTANT MONEY	-10.50		506.15

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07 Sep 20	V224012146 LW LOTTO WINNING		10.20	516.35
07 Sep 20	CELC PREPD 0622151432 PRE-PAID PAYMENT TO	-25.00		491.35
07 Sep 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		490.15
07 Sep 20	CELC PREPD 0622151432 PRE-PAID PAYMENT TO	-17.00		473.15
07 Sep 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		471.95
07 Sep 20	V225476317 LOTTO TICKET PURCHASE	-45.00		426.95
07 Sep 20	V225476317 FEE LOTTO PURCHASE	-2.30		424.65
07 Sep 20	ENGEN JJ VAN RYNEVELD 2020-09-07T18:29:49 5196120270770190 DEBIT CARD PURCHASE FROM	-100.00		324.65
08 Sep 20	CELC PREPD 0622151432 PRE-PAID PAYMENT TO	-35.00		289.65
08 Sep 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		288.45
08 Sep 20	AL AMIN MINI SUPER9500 2020-09-08T16:54:41 5196120270770190 DEBIT CARD PURCHASE FROM	-28.00		260.45
08 Sep 20	CELC PREPD 0622151432 PRE-PAID PAYMENT TO	-25.00		235.45
08 Sep 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		234.25
09 Sep 20	AL AMIN MINI SUPER9500 2020-09-09T07:29:27 5196120270770190 DEBIT CARD PURCHASE FROM	-97.00		137.25
09 Sep 20	V225476317 LW LOTTO WINNING		11.20	148.45
09 Sep 20	V226046693 LOTTO TICKET PURCHASE	-50.00		98.45

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09 Sep 20	V226046693 FEE LOTTO PURCHASE	-2.30		96.15
10 Sep 20	AL AMIN MINI SUPER9500 2020-09-10T08:46:07 5196120270770190 DEBIT CARD PURCHASE FROM	-58.00		38.15
10 Sep 20	V226046693 LW LOTTO WINNING		15.00	53.15
11 Sep 20	V226514725 LOTTO TICKET PURCHASE	-30.00		23.15
11 Sep 20	V226514725 FEE LOTTO PURCHASE	-2.30		20.85
12 Sep 20	MDP 62415653808 REAL TIME TRANSFER FROM		1,500.00	1,520.85
14 Sep 20	0622151432 07H30 073264481 CELLPHONE INSTANTMON CASH TO	-800.00		720.85
14 Sep 20	0622151432 07H30 073264481 FEE - INSTANT MONEY	-10.50		710.35
14 Sep 20	SUPERSPAR RYNEVELD 2020-09-13T12:00:55 5196120270770190 DEBIT CARD PURCHASE FROM	-279.25		431.10
14 Sep 20	TOTAL PIERRE RYNEVELD 2020-09-13T12:31:46 5196120270770190 DEBIT CARD PURCHASE FROM	-6.00		425.10
14 Sep 20	ABSA 2020-09-13T12:58:49 5196120270770190 OTHER BANK ATM CASH WITHD. AT	-250.00		175.10
14 Sep 20	10085936292 CASH WITHDRAWAL FEE	-5.70		169.40
14 Sep 20	FEE - OTHER BANK ATM FEE - OTHER BANK ATM	-9.00		160.40
14 Sep 20	CELC PREPD 0622151432 PRE-PAID PAYMENT TO	-35.00		125.40
14 Sep 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		124.20
14 Sep 20	V226514725 LW1 LOTTO WINNING		20.70	144.90

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Date	Description	Payments	Deposits	Balance
14 Sep 20	CELC PREPD 0622151432 PRE-PAID PAYMENT TO	-35.00		109.90
14 Sep 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		108.70
14 Sep 20	TOTAL PIERRE RYNEVELD 2020-09-14T12:51:43 5196120270770190 DEBIT CARD PURCHASE FROM	-84.90		23.80
29 Sep 20	SALARY MAGTAPE CREDIT		10,000.00	10,023.80
30 Sep 20	0622151432 10H51 074598412 CELLPHONE INSTANTMON CASH TO	-250.00		9,773.80
30 Sep 20	0622151432 10H51 074598412 FEE - INSTANT MONEY	-10.50		9,763.30
30 Sep 20	0622151432 11H24 074602753 CELLPHONE INSTANTMON CASH TO	-150.00		9,613.30
30 Sep 20	0622151432 11H24 074602753 FEE - INSTANT MONEY	-10.50		9,602.80
30 Sep 20	0622151432 11H25 074602859 CELLPHONE INSTANTMON CASH TO	-350.00		9,252.80
30 Sep 20	0622151432 11H25 074602859 FEE - INSTANT MONEY	-10.50		9,242.30
30 Sep 20	0622151432 14H03 074624862 CELLPHONE INSTANTMON CASH TO	-800.00		8,442.30
30 Sep 20	0622151432 14H03 074624862 FEE - INSTANT MONEY	-10.50		8,431.80
30 Sep 20	FEE: ACCOUNT VALIDATION FEE: ACCOUNT VALIDATION	-2.00		8,429.80
30 Sep 20	8956306 PM MAGADLA IMMEDIATE PAYMENT	-1,500.00		6,929.80
30 Sep 20	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		6,919.80
30 Sep 20	0644647453 15H20 074634456 CELLPHONE INSTANTMON CASH TO	-200.00		6,719.80
30 Sep 20	0644647453 15H20 074634456 FEE - INSTANT MONEY	-10.50		6,709.30

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Date	Description	Payments	Deposits	Balance
30 Sep 20	0622151432 15H52 074638660 CELLPHONE INSTANTMON CASH TO	-190.00		6,519.30
30 Sep 20	0622151432 15H52 074638660 FEE - INSTANT MONEY	-10.50		6,508.80
30 Sep 20	MONTHLY ACCOUNT FEE MONTHLY ACCOUNT FEE	-5.80		6,503.00
30 Sep 20	PM MAGADLA FEE: PAYMENT CONFIRM - SMS	-1.35		6,501.65
30 Sep 20	FEE MYUPDATES SUBSCRIPTION FEE MYUPDATES SUBSCRIPTION	-2.75		6,498.90
01 Oct 20	0622151432 08H50 074689931 CELLPHONE INSTANTMON CASH TO	-250.00		6,248.90
01 Oct 20	0622151432 08H50 074689931 FEE - INSTANT MONEY	-10.50		6,238.40
01 Oct 20	0622151432 13H20 074723976 CELLPHONE INSTANTMON CASH TO	-100.00		6,138.40
01 Oct 20	0622151432 13H20 074723976 FEE - INSTANT MONEY	-10.50		6,127.90
02 Oct 20	00002921 2020-10-02T10:00:58 5196120270770190 AUTOBANK CASH WITHDRAWAL AT	-100.00		6,027.90
02 Oct 20	10085936292 CASH WITHDRAWAL FEE	-1.90		6,026.00
02 Oct 20	00002921 2020-10-02T10:02:24 5196120270770190 AUTOBANK CASH WITHDRAWAL AT	-300.00		5,726.00
02 Oct 20	10085936292 CASH WITHDRAWAL FEE	-5.70		5,720.30
02 Oct 20	LYTTELTON LIQUOR STORES 2020-10-02T10:28:30 5196120270770190 DEBIT CARD PURCHASE FROM	-70.60		5,649.70
02 Oct 20	CELC PREPD 0622151432 PRE-PAID PAYMENT TO	-50.00		5,599.70
02 Oct 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		5,598.50
02 Oct 20	HATFIELD LIQUOR 2020-10-02T13:48:25 5196120270770190	-659.80		4,938.70

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	DEBIT CARD PURCHASE FROM			
02 Oct 20	PNP CRP IRENE VILLAGE 2020-10-02T16:08:36 5196120270770190 DEBIT CARD PURCHASE FROM	-1,166.98		3,771.72
02 Oct 20	KFC IRENE VILLAGE46148 2020-10-02T16:23:33 5196120270770190 DEBIT CARD PURCHASE FROM	-101.80		3,669.92
03 Oct 20	TOTAL - PIERRE V RY F/ 2020-10-03T09:39:22 5196120270770190 DEBIT CARD PURCHASE FROM	-303.45		3,366.47
03 Oct 20	CELC PREPD 0644647453 PRE-PAID PAYMENT TO	-50.00		3,316.47
03 Oct 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		3,315.27
03 Oct 20	TRUWORTHS 0207 2020-10-03T11:34:22 5196120270770190 DEBIT CARD PURCHASE FROM	-270.00		3,045.27
03 Oct 20	MRPRICE IRENE 2020-10-03T11:54:47 5196120270770190 DEBIT CARD PURCHASE FROM	-280.28		2,764.99
03 Oct 20	PNP CRP IRENE VILLAGE 2020-10-03T12:05:49 5196120270770190 DEBIT CARD PURCHASE FROM	-199.00		2,565.99
03 Oct 20	TOTAL - PIERRE V RY F/ 2020-10-03T14:57:03 5196120270770190 DEBIT CARD PURCHASE FROM	-200.00		2,365.99
03 Oct 20	SUPERSPAR RYNEVELD 2020-10-03T17:38:26 5196120270770190 DEBIT CARD PURCHASE FROM	-425.97		1,940.02
05 Oct 20	CELC PREPD 0622151432 PRE-PAID PAYMENT TO	-50.00		1,890.02
05 Oct 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		1,888.82
05 Oct 20	AL AMIN MINI SUPER9500 2020-10-04T09:29:04 5196120270770190 DEBIT CARD PURCHASE FROM	-42.00		1,846.82

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05 Oct 20	0622151432 14H06 074999096 CELLPHONE INSTANTMON CASH TO	-200.00		1,646.82
05 Oct 20	0622151432 14H06 074999096 FEE - INSTANT MONEY	-10.50		1,636.32
05 Oct 20	0622151432 18H44 075015956 CELLPHONE INSTANTMON CASH TO	-80.00		1,556.32
05 Oct 20	0622151432 18H44 075015956 FEE - INSTANT MONEY	-10.50		1,545.82
05 Oct 20	CELC PREPD 0622151432 PRE-PAID PAYMENT TO	-50.00		1,495.82
05 Oct 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		1,494.62
05 Oct 20	0622151432 10H21 075041925 CELLPHONE INSTANTMON CASH TO	-100.00		1,394.62
05 Oct 20	0622151432 10H21 075041925 FEE - INSTANT MONEY	-10.50		1,384.12
05 Oct 20	0622151432 10H57 075045165 CELLPHONE INSTANTMON CASH TO	-280.00		1,104.12
05 Oct 20	0622151432 10H57 075045165 FEE - INSTANT MONEY	-10.50		1,093.62
05 Oct 20	0622151432 11H32 075048614 CELLPHONE INSTANTMON CASH TO	-100.00		993.62
05 Oct 20	0622151432 11H32 075048614 FEE - INSTANT MONEY	-10.50		983.12
06 Oct 20	V234312473 LOTTO TICKET PURCHASE	-60.00		923.12
06 Oct 20	V234312473 FEE LOTTO PURCHASE	-2.30		920.82
07 Oct 20	TOTAL PIERRE RYNEVELD 2020-10-07T09:23:17 5196120270770190 DEBIT CARD PURCHASE FROM	-49.90		870.92
07 Oct 20	SUPERSPAR RYNEVELD 2020-10-07T09:37:17 5196120270770190 DEBIT CARD PURCHASE FROM	-118.47		752.45

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07 Oct 20	SUPERSPAR RYNEVELD 2020-10-07T09:42:28 5196120270770190 DEBIT CARD CASH FROM	-100.00		652.45
07 Oct 20	10085936292 DEBIT CARD PURCHASE/CASH FEE	-1.40		651.05
07 Oct 20	V234662442 LOTTO TICKET PURCHASE	-40.00		611.05
07 Oct 20	V234662442 FEE LOTTO PURCHASE	-2.30		608.75
07 Oct 20	V234662521 LOTTO TICKET PURCHASE	-15.00		593.75
07 Oct 20	V234662521 FEE LOTTO PURCHASE	-2.30		591.45
08 Oct 20	TOTAL PIERRE RYNEVELD 2020-10-07T20:08:25 5196120270770190 DEBIT CARD PURCHASE FROM	-26.90		564.55
08 Oct 20	V234662442 LW LOTTO WINNING		25.00	589.55
08 Oct 20	V234908382 LOTTO TICKET PURCHASE	-15.00		574.55
08 Oct 20	V234908382 FEE LOTTO PURCHASE	-2.30		572.25
08 Oct 20	V234908413 LOTTO TICKET PURCHASE	-15.00		557.25
08 Oct 20	V234908413 FEE LOTTO PURCHASE	-2.30		554.95
09 Oct 20	V234908413 LW LOTTO WINNING		15.60	570.55
09 Oct 20	V235102914 LOTTO TICKET PURCHASE	-30.00		540.55
09 Oct 20	V235102914 FEE LOTTO PURCHASE	-2.30		538.25
09 Oct 20	V235103009 LOTTO TICKET PURCHASE	-15.00		523.25

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Date	Description	Payments	Deposits	Balance
09 Oct 20	V235103009 FEE LOTTO PURCHASE	-2.30		520.95
10 Oct 20	0622151432 19H20 075373284 CELLPHONE INSTANTMON CASH TO	-300.00		220.95
10 Oct 20	0622151432 19H20 075373284 FEE - INSTANT MONEY	-10.50		210.45
10 Oct 20	V235102914 LW LOTTO WINNING		11.40	221.85
10 Oct 20	V235103009 LW LOTTO WINNING		5.20	227.05
10 Oct 20	TOTAL PIERRE RYNEVELD 2020-10-10T14:44:39 5196120270770190 DEBIT CARD PURCHASE FROM	-16.90		210.15
10 Oct 20	ENGEN JJ VAN RYNEVELD 2020-10-10T18:20:10 5196120270770190 DEBIT CARD PURCHASE FROM	-100.00		110.15
12 Oct 20	CELC PREPD 0622151432 PRE-PAID PAYMENT TO	-35.00		75.15
12 Oct 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		73.95
12 Oct 20	CELL POS 2020-10-11T11:30:55 5196120270770190 DEBIT CARD PURCHASE FROM	-41.00		32.95
12 Oct 20	CELC PREPD 0622151432 PRE-PAID PAYMENT TO	-10.00		22.95
12 Oct 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		21.75
26 Oct 20	NEWS24 A00036330 DEBIT TRANSFER	-14.52		7.23
26 Oct 20	FEE - DEBIT ORDER FEE - DEBIT ORDER	-5.50		1.73
26 Oct 20	NEWS24 A00036330 RTD-NOT PROVIDED FOR		14.52	16.25
26 Oct 20	FEE-UNPAID ITEM FEE-UNPAID ITEM	-25.00		-8.75

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Date	Description	Payments	Deposits	Balance
29 Oct 20	SALARY 62590273018 REAL TIME TRANSFER FROM		10,000.00	9,991.25
29 Oct 20	0622151432 09H02 076890126 CELLPHONE INSTANTMON CASH TO	-400.00		9,591.25
29 Oct 20	0622151432 09H02 076890126 FEE - INSTANT MONEY	-10.50		9,580.75
29 Oct 20	9848507 MAMELA MKHOSANA IMMEDIATE PAYMENT	-1,500.00		8,080.75
29 Oct 20	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		8,070.75
29 Oct 20	0622151432 09H11 076890981 CELLPHONE INSTANTMON CASH TO	-500.00		7,570.75
29 Oct 20	0622151432 09H11 076890981 FEE - INSTANT MONEY	-10.50		7,560.25
29 Oct 20	0622151432 09H15 076891350 CELLPHONE INSTANTMON CASH TO	-500.00		7,060.25
29 Oct 20	0622151432 09H15 076891350 FEE - INSTANT MONEY	-10.50		7,049.75
29 Oct 20	CELC PREPD 0622151432 PRE-PAID PAYMENT TO	-50.00		6,999.75
29 Oct 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		6,998.55
29 Oct 20	CELC PREPD 0644647453 PRE-PAID PAYMENT TO	-50.00		6,948.55
29 Oct 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		6,947.35
29 Oct 20	FOSCHINI IRENE MALL 1 2020-10-29T13:33:02 5196120270770190 DEBIT CARD PURCHASE FROM	-194.95		6,752.40
29 Oct 20	MRPRICE IRENE 2020-10-29T13:57:22 5196120270770190 DEBIT CARD PURCHASE FROM	-289.96		6,462.44
29 Oct 20	CLICKS IRENE 2020-10-29T14:08:15 5196120270770190 DEBIT CARD PURCHASE FROM	-138.78		6,323.66

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Date	Description	Payments	Deposits	Balance
29 Oct 20	00009255 2020-10-29T14:11:21 5196120270770190 AUTOBANK CASH WITHDRAWAL AT	-50.00		6,273.66
29 Oct 20	10085936292 CASH WITHDRAWAL FEE	-1.90		6,271.76
29 Oct 20	TOPS RYNEVELD 2020-10-29T14:35:32 5196120270770190 DEBIT CARD PURCHASE FROM	-63.00		6,208.76
29 Oct 20	SUPERSPAR RYNEVELD 2020-10-29T18:40:10 5196120270770190 DEBIT CARD PURCHASE FROM	-211.10		5,997.66
29 Oct 20	MAMELA MKHOSANA FEE: PAYMENT CONFIRM - SMS	-1.35		5,996.31
30 Oct 20	LIBERTYFFSDLA00779 201030 BOL NAEDO DEBIT	-500.00		5,496.31
30 Oct 20	V241230262 LOTTO TICKET PURCHASE	-97.50		5,398.81
30 Oct 20	V241230262 FEE LOTTO PURCHASE	-2.30		5,396.51
30 Oct 20	PNP CRP NOORDSTAD 2020-10-30T11:20:30 5196120270770190 DEBIT CARD PURCHASE FROM	-243.96		5,152.55
30 Oct 20	MRP NORTHRIDGE MALL 2020-10-30T09:32:34 5196120270770190 DEBIT CARD PURCHASE FROM	-80.00		5,072.55
30 Oct 20	0622151432 17H53 077067399 CELLPHONE INSTANTMON CASH TO	-750.00		4,322.55
30 Oct 20	0622151432 17H53 077067399 FEE - INSTANT MONEY	-10.50		4,312.05
31 Oct 20	0622151432 07H59 077102695 CELLPHONE INSTANTMON CASH TO	-150.00		4,162.05
31 Oct 20	0622151432 07H59 077102695 FEE - INSTANT MONEY	-10.50		4,151.55
31 Oct 20	V241230262 LW LOTTO WINNING		5.00	4,156.55
31 Oct 20	0622151432 12H25 077140828 CELLPHONE INSTANTMON CASH TO	-150.00		4,006.55

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Date	Description	Payments	Deposits	Balance
31 Oct 20	0622151432 12H25 077140828 FEE - INSTANT MONEY	-10.50		3,996.05
31 Oct 20	MASAKHANE TAVERN 2020-10-31T16:55:01 5196120270770190 DEBIT CARD PURCHASE FROM	-122.00		3,874.05
31 Oct 20	MONTHLY ACCOUNT FEE MONTHLY ACCOUNT FEE	-5.80		3,868.25
31 Oct 20	FEE MYUPDATES SUBSCRIPTION FEE MYUPDATES SUBSCRIPTION	-2.75		3,865.50
02 Nov 20	00009483 2020-11-01T09:35:44 5196120270770190 AUTOBANK CASH WITHDRAWAL AT	-200.00		3,665.50
02 Nov 20	10085936292 CASH WITHDRAWAL FEE	-3.80		3,661.70
02 Nov 20	NEDBANK 2020-11-01T10:01:01 5196120270770190 OTHER BANK ATM CASH WITHD. AT	-100.00		3,561.70
02 Nov 20	10085936292 CASH WITHDRAWAL FEE	-1.90		3,559.80
02 Nov 20	FEE - OTHER BANK ATM FEE - OTHER BANK ATM	-9.00		3,550.80
02 Nov 20	TOTAL VENTERSBURG C 2020-11-01T15:25:15 5196120270770190 DEBIT CARD PURCHASE FROM	-44.50		3,506.30
02 Nov 20	EDELWEISS TAKE AWA7515 2020-11-01T15:34:07 5196120270770190 DEBIT CARD PURCHASE FROM	-293.00		3,213.30
02 Nov 20	SBIB-MDR MDR002866334DO201102 BOL NAEDO DEBIT	-108.08		3,105.22
02 Nov 20	CELC PREPD 0622151432 PRE-PAID PAYMENT TO	-50.00		3,055.22
02 Nov 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		3,054.02
02 Nov 20	V242253233 14000626813 PRE-PAID ELECTRICITY	-100.00		2,954.02
02 Nov 20	FEE PRE PAID ELECTRICITY FEE PRE PAID ELECTRICITY	-1.50		2,952.52

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Date	Description	Payments	Deposits	Balance
02 Nov 20	V242302513 LOTTO TICKET PURCHASE	-90.00		2,862.52
02 Nov 20	V242302513 FEE LOTTO PURCHASE	-2.30		2,860.22
02 Nov 20	V242302606 LOTTO TICKET PURCHASE	-15.00		2,845.22
02 Nov 20	V242302606 FEE LOTTO PURCHASE	-2.30		2,842.92
02 Nov 20	V242303143 LOTTO TICKET PURCHASE	-15.00		2,827.92
02 Nov 20	V242303143 FEE LOTTO PURCHASE	-2.30		2,825.62
02 Nov 20	SMITH'S MATTRESS WAREH 2020-11-02T14:20:13 5196120270770190 DEBIT CARD PURCHASE FROM	-1,999.00		826.62
02 Nov 20	CELC PREPD 0644647453 PRE-PAID PAYMENT TO	-50.00		776.62
02 Nov 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		775.42
02 Nov 20	PNP CRP IRENE VILLAGE 2020-11-02T15:00:09 5196120270770190 DEBIT CARD PURCHASE FROM	-131.57		643.85
02 Nov 20	PNP CRP IRENE VILLAGE 2020-11-02T15:08:16 5196120270770190 DEBIT CARD PURCHASE FROM	-62.96		580.89
02 Nov 20	TOPS RYNEVELD 2020-11-02T16:38:28 5196120270770190 DEBIT CARD PURCHASE FROM	-35.98		544.91
02 Nov 20	00002921 2020-11-02T16:43:08 5196120270770190 AUTOBANK CASH WITHDRAWAL AT	-100.00		444.91
02 Nov 20	10085936292 CASH WITHDRAWAL FEE	-1.90		443.01
02 Nov 20	NEWS24 A00036330 DEBIT TRANSFER	-75.00		368.01
02 Nov 20	FEE - DEBIT ORDER FEE - DEBIT ORDER	-5.50		362.51

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Date	Description	Payments	Deposits	Balance
30 Oct 20	LIBERTYFFSDLA00779 201030 RTD-NO AUTHORITY TO DEBIT		500.00	862.51
03 Nov 20	ONE STOP CELLARS 2020-11-03T10:44:07 5196120270770190 DEBIT CARD PURCHASE FROM	-50.00		812.51
03 Nov 20	ONE STOP CELLARS 2020-11-03T10:45:01 5196120270770190 DEBIT CARD PURCHASE FROM	-20.00		792.51
03 Nov 20	SUPERSPAR RYNEVELD 2020-11-03T11:07:53 5196120270770190 DEBIT CARD PURCHASE FROM	-63.16		729.35
03 Nov 20	TOPS RYNEVELD 2020-11-03T13:11:50 5196120270770190 DEBIT CARD PURCHASE FROM	-68.80		660.55
03 Nov 20	TOPS RYNEVELD 2020-11-03T13:13:37 5196120270770190 DEBIT CARD PURCHASE FROM	-29.99		630.56
03 Nov 20	AL AMIN MINI SUPER9500 2020-11-03T13:20:03 5196120270770190 DEBIT CARD PURCHASE FROM	-37.00		593.56
04 Nov 20	V242952848 LOTTO TICKET PURCHASE	-15.00		578.56
04 Nov 20	V242952848 FEE LOTTO PURCHASE	-2.30		576.26
04 Nov 20	NEWS24 A00036330 DEBIT TRANSFER	-14.52		561.74
04 Nov 20	FEE - DEBIT ORDER FEE - DEBIT ORDER	-5.50		556.24
05 Nov 20	V243257088 LOTTO TICKET PURCHASE	-15.00		541.24
05 Nov 20	V243257088 FEE LOTTO PURCHASE	-2.30		538.94
06 Nov 20	V243257088 LW LOTTO WINNING		5.10	544.04
06 Nov 20	V243485741 14000626813 PRE-PAID ELECTRICITY	-100.00		444.04

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Date	Description	Payments	Deposits	Balance
06 Nov 20	FEE PRE PAID ELECTRICITY FEE PRE PAID ELECTRICITY	-1.50		442.54
06 Nov 20	V243485877 LOTTO TICKET PURCHASE	-15.00		427.54
06 Nov 20	V243485877 FEE LOTTO PURCHASE	-2.30		425.24
07 Nov 20	PNP CRP IRENE VILLAGE 2020-11-07T09:37:51 5196120270770190 DEBIT CARD PURCHASE FROM	-308.42		116.82
07 Nov 20	SUPERSPAR RYNEVELD 2020-11-07T11:27:40 5196120270770190 DEBIT CARD PURCHASE FROM	-36.00		80.82
07 Nov 20	V243485877 LW LOTTO WINNING		5.40	86.22
07 Nov 20	CELL POS 2020-11-07T13:03:34 5196120270770190 DEBIT CARD PURCHASE FROM	-43.00		43.22
07 Nov 20	CELC PREPD 0622151432 PRE-PAID PAYMENT TO	-20.00		23.22
07 Nov 20	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-1.20		22.02

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

Statement Summary

Payments	-R32,594.72
Deposits	R32,604.32

Today's debits have not yet been paid