



eStamp  
Ref: 7671685108829619

2025-08-20



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08600 08600 option 5

## Transaction History (2025-08-20 16:55:31)

**SP BRIGHT TRADING AND PROJECTS (PTY) LTD ABSA**  
AA 39 KATUSHI 4109206202  
UMLAZI Current account  
4066

Current Balance	R6 470.19
Available Balance	R6 320.16
Uncleared Cheques	R0.00

Statement for the Period 2025-05-20 - 2025-07-30

Date	Transaction Description	Amount	Balance
<b>Balance Brought Forward</b>			
2025-06-01	MONTHLY ACC FEE	-R325.00	-R4 240.92
2025-06-01	UNAUTH DR BAL FEE	-R100.00	-R4 340.92
2025-06-06	ACB CREDIT TRANSNETPT	R195 000.00	R190 659.08
2025-06-07	DIGITAL PAYMENT DT ABSA BANK UPS Funding	-R163 243.00	R27 416.08
2025-06-11	POS PURCHASE (EFFEC 09062025) S2S*Myrahfruitandveg Durba CARD NO. 6608	-R39.50	R27 376.58
2025-06-12	POS PURCHASE (EFFEC 10062025) MCD Old Fort rd (0052) Durba CARD NO. 6608	-R89.40	R27 287.18
2025-06-13	ARCHIVE STMT ENQ ( 13,50 )	R0.00	R27 287.18
2025-06-13	ARCHIVE STMT ENQ ( 13,50 )	R0.00	R27 287.18
2025-06-15	AIRTIME DEBIT ( 1,60 ) CARD NO. 6202 Telkom Mobile: 0694918348	-R50.00	R27 237.18
2025-06-17	IMDTE DIGITAL PMT ABSA BANK School Fees 1619257CFE	-R13 000.00	R14 237.18
2025-06-17	IMDTE DIGITAL PMT ABSA BANK New Acc 161925B028	-R500.00	R13 737.18
2025-06-18	ATM WITHDRAWAL ENGEN EZRA CARD NO. 6608	-R550.00	R13 187.18
2025-06-18	POS PURCHASE (EFFEC 14062025) S2S*UmgeniDriftInanda Durba CARD NO. 6608	-R88.00	R13 099.18
2025-06-18	POS PURCHASE (EFFEC 15062025) CCN*Umngeni Supermar Inand CARD NO. 6608	-R110.00	R12 989.18
2025-06-18	POS PURCHASE (EFFEC 17062025) H&M Pavillion Mall PAVIL CARD NO. 6608	-R880.50	R12 108.68
2025-06-19	NOTIFIC FEE SMS NOTIFYME 6 SMS NOTIFICATIONS	R0.00	R12 108.68
2025-06-19	POS PURCHASE (EFFEC 17062025) DURBAN SOUTH TOYOTA Isipi CARD NO. 6608	-R200.00	R11 908.68
2025-06-19	POS PURCHASE (EFFEC 17062025) OLD KHAKI PAVILLION - DURBA CARD NO. 6608	-R199.00	R11 709.68
2025-06-20	POS PURCHASE (EFFEC 18062025) S2S*Myrahfruitandveg Durba CARD NO. 6608	-R89.50	R11 620.18
2025-06-20	POS PURCHASE (EFFEC 18062025) ENGEN EZRAY Bluff CARD NO. 6608	-R250.00	R11 370.18



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2025-08-20



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Date	Transaction Description	Amount	Balance
2025-06-21	POS PURCHASE (EFFEC 19062025) Refinery Umlazi Mega C KZN CARD NO. 6608	-R400.00	R10 970.18
2025-06-21	POS PURCHASE (EFFEC 19062025) BUILD IT MEGA CITY Berea CARD NO. 6608	-R541.92	R10 428.26
2025-06-22	ATM WITHDRAWAL CORNUBIA B CARD NO. 6608	-R250.00	R10 178.26
2025-06-22	POS PURCHASE (EFFEC 19062025) CTM Prospecton DURBA CARD NO. 6608	-R529.70	R9 648.56
2025-06-22	POS PURCHASE (EFFEC 20062025) S2S*Myrahfruitandveg Durba CARD NO. 6608	-R215.00	R9 433.56
2025-06-22	POS PURCHASE (EFFEC 20062025) UNI COPY STATIONERS DURBA CARD NO. 6608	-R30.00	R9 403.56
2025-06-22	POS PURCHASE (EFFEC 21062025) WOOLWORTHS PIETE CARD NO. 6608	-R56.98	R9 346.58
2025-06-22	POS PURCHASE (EFFEC 21062025) PIGGLY WIGGLY COFFEE HOWIC CARD NO. 6608	-R500.00	R8 846.58
2025-06-22	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Bread 16192AB90E	-R220.00	R8 626.58
2025-06-22	PROOF OF PAYMT SMS ( 1,25 )	R0.00	R8 626.58
2025-06-24	ATM WITHDRAWAL FIELD STR CARD NO. 6608	-R150.00	R8 476.58
2025-06-24	ATM WDL CORR FIELD STR CARD NO. 6608	R150.00	R8 626.58
2025-06-24	ATM WITHDRAWAL FIELD STR CARD NO. 6608	-R140.00	R8 486.58
2025-06-24	POS PURCHASE (EFFEC 20062025) FTS SAFETY DURBA CARD NO. 6608	-R1 037.19	R7 449.39
2025-06-24	POS PURCHASE (EFFEC 22062025) S2S*Myrahfruitandveg Durba CARD NO. 6608	-R140.00	R7 309.39
2025-06-24	POS PURCHASE (EFFEC 22062025) PEDROS WHITEHOUSE U MOUNT CARD NO. 6608	-R245.98	R7 063.41
2025-06-25	DIGITAL PAYMENT DT ABSA BANK 4110606932	-R566.03	R6 497.38
2025-06-25	POS PURCHASE (EFFEC 22062025) BOUNCE INC CORNUBIA (N UMHLA CARD NO. 6608	-R51.00	R6 446.38
2025-06-25	POS PURCHASE (EFFEC 22062025) BOUNCE INC CORNUBIA (N UMHLA CARD NO. 6608	-R470.00	R5 976.38
2025-06-25	POS PURCHASE (EFFEC 22062025) BOUNCE INC CORNUBIA (N UMHLA CARD NO. 6608	-R190.00	R5 786.38
2025-06-27	POS PURCHASE (EFFEC 24062025) Workwear Depot Amanzimto DURBA CARD NO. 6608	-R894.00	R4 892.38
2025-07-01	PREPAID DEBIT ( 1,60 ) CARD NO. 6202 ELECTRICITY: 45079704073	-R100.00	R4 792.38
2025-07-01	MONTHLY ACC FEE	-R325.00	R4 467.38
2025-07-01	TRANSACTION CHARGE	-R1.60	R4 465.78
2025-07-01	ADMIN CHARGE	-R68.25	R4 397.53
2025-07-01	UNAUTH DR BAL FEE	-R100.00	R4 297.53
2025-07-02	SSD OTHER CHIP WDL ( 17,00 )	-R200.00	R4 097.53
2025-07-04	NOTIFC FEE SMS NOTIFYME 52 SMS NOTIFICATIONS	R0.00	R4 097.53
2025-07-05	IMDTE DIGITAL PMT ABSA BANK Travel Allowance 16193CEEE1	-R1 000.00	R3 097.53
2025-07-08	IMDTE DIGITAL PMT ABSA BANK Printing 16193F1134	-R1 000.00	R2 097.53
2025-07-09	POS PURCHASE (EFFEC 07072025) Jet West Street KZN CARD NO. 6608	-R472.07	R1 625.46



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2025-08-20



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Date	Transaction Description	Amount	Balance
2025-07-11	AIRTIME DEBIT ( 1,60 ) CARD NO. 6202 Telkom Mobile: 0694918348	-R50.00	R1 575.46
2025-07-11	ATM WITHDRAWAL UMLAZI MEG CARD NO. 6608	-R250.00	R1 325.46
2025-07-11	PREPAID DEBIT ( 1,60 ) CARD NO. 6202 ELECTRICITY: 45079704073	-R50.00	R1 275.46
2025-07-13	POS PURCHASE (EFFEC 11072025) CLICKS UMLAZI Kwazu CARD NO. 6608	-R67.72	R1 207.74
2025-07-14	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK NMBT 161944EA1B	-R700.00	R507.74
2025-07-15	POS PURCHASE (EFFEC 11072025) iK *Pie City SPART CARD NO. 6608	-R86.00	R421.74
2025-07-17	NOTIFIC FEE SMS NOTIFYME 10 SMS NOTIFICATIONS	R0.00	R421.74
2025-07-17	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK N Thembane 161947F0C3	-R70.00	R351.74
2025-07-17	PROOF OF PAYMT SMS ( 1,25 )	R0.00	R351.74
2025-07-20	POS PURCHASE (EFFEC 18072025) S2S*Myrahfruitandveg Durba CARD NO. 6608	-R57.00	R294.74
2025-07-20	POS PURCHASE (EFFEC 19072025) PnP Clt Umlazi Mega UMLAZ CARD NO. 6608	-R139.99	R154.75
2025-07-22	POS PURCHASE (EFFEC 19072025) S2S*Myrahfruitandveg Durba CARD NO. 6608	-R75.00	R79.75
2025-07-25	ACB CREDIT TRANSNETPT	R322 296.00	R322 375.75
2025-07-25	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Bright Payment 161951776A	-R11 500.00	R310 875.75
2025-07-25	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Bright Payment 1619517819	-R11 500.00	R299 375.75
2025-07-25	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Bright Payment 1619517959	-R11 500.00	R287 875.75
2025-07-25	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK SARS 16195179C9	-R20 990.00	R266 885.75
2025-07-25	DIGITAL PAYMENT DT ABSA BANK Loan SPBright	-R197 229.50	R69 656.25
2025-07-25	DIGITAL PAYMENT DT ABSA BANK Bright Project	-R35 871.00	R33 785.25
2025-07-26	ARCHIVE STMT ENQ ( 13,50 )	R0.00	R33 785.25
2025-07-26	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Loan 16195297C8	-R1 100.00	R32 685.25
2025-07-26	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Nhlanhla Thembane 16195298C1	-R1 000.00	R31 685.25
2025-07-26	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Nhlanhla Thembane 16195298F4	-R500.00	R31 185.25
2025-07-26	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Nhlanhla Thembane 16195299D4	-R700.00	R30 485.25
2025-07-26	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Bread 16195299F2	-R400.00	R30 085.25
2025-07-26	PROOF OF PAYMT SMS ( 1,25 )	R0.00	R30 085.25
2025-07-26	AIRTIME DEBIT ( 1,60 ) CARD NO. 6202 Telkom Mobile: 0694918348	-R50.00	R30 035.25
2025-07-27	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK School Fees 161953579D	-R8 500.00	R21 535.25
2025-07-29	ATM WITHDRAWAL TOTI ARBOU CARD NO. 6608	-R250.00	R21 285.25



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Date	Transaction Description	Amount	Balance
2025-07-29	IMDTE DIGITAL PMT ( -40,00 ) ABSA BANK NMB Thembane 1619559F37	-R500.00	R20 785.25
2025-07-29	POS PURCHASE (EFFEC 27072025) IZWELETHU BUTCHERY Umlaz CARD NO. 6608	-R463.45	R20 321.80
2025-07-29	PREPAID DEBIT ( -1,60 ) CARD NO. 6202 ELECTRICITY: 45079704073	-R100.00	R20 221.80
<b>Balance Carried Forward</b>			<b>R6 470.19</b>



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Ref: 8081745153755614

2025-09-23



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## Transaction History (2025-09-23 11:16:48)

**SP BRIGHT TRADING AND PROJECTS (PTY) LTD ABSA**  
AA 39 KATUSHI 4109206202  
UMLAZI Current account  
4066

Current Balance	R3 692.95
Available Balance	R3 692.95
Uncleared Cheques	R0.00

Statement for the Period 2025-06-23 - 2025-09-23

Date	Transaction Description	Amount	Balance
<b>Balance Brought Forward</b>			
2025-06-24	ATM WITHDRAWAL FIELD STR CARD NO. 6608	-R150.00	R8 476.58
2025-06-24	ATM WDL CORR FIELD STR CARD NO. 6608	R150.00	R8 626.58
2025-06-24	ATM WITHDRAWAL FIELD STR CARD NO. 6608	-R140.00	R8 486.58
2025-06-24	POS PURCHASE (EFFEC 20062025) FTS SAFETY DURBA CARD NO. 6608	-R1 037.19	R7 449.39
2025-06-24	POS PURCHASE (EFFEC 22062025) S2S*Myrahfruitandveg Durba CARD NO. 6608	-R140.00	R7 309.39
2025-06-24	POS PURCHASE (EFFEC 22062025) PEDROS WHITEHOUSE U MOUNT CARD NO. 6608	-R245.98	R7 063.41
2025-06-25	DIGITAL PAYMENT DT ABSA BANK 4110606932	-R566.03	R6 497.38
2025-06-25	POS PURCHASE (EFFEC 22062025) BOUNCE INC CORNUBIA (N UMHLA CARD NO. 6608	-R51.00	R6 446.38
2025-06-25	POS PURCHASE (EFFEC 22062025) BOUNCE INC CORNUBIA (N UMHLA CARD NO. 6608	-R470.00	R5 976.38
2025-06-25	POS PURCHASE (EFFEC 22062025) BOUNCE INC CORNUBIA (N UMHLA CARD NO. 6608	-R190.00	R5 786.38
2025-06-27	POS PURCHASE (EFFEC 24062025) Workwear Depot Amanzimto DURBA CARD NO. 6608	-R894.00	R4 892.38
2025-07-01	PREPAID DEBIT ( 1,60 ) CARD NO. 6202 ELECTRICITY: 45079704073	-R100.00	R4 792.38
2025-07-01	MONTHLY ACC FEE	-R325.00	R4 467.38
2025-07-01	TRANSACTION CHARGE	-R1.60	R4 465.78
2025-07-01	ADMIN CHARGE	-R68.25	R4 397.53
2025-07-01	UNAUTH DR BAL FEE	-R100.00	R4 297.53
2025-07-02	SSD OTHER CHIP WDL ( 17,00 )	-R200.00	R4 097.53
2025-07-04	NOTIFIC FEE SMS NOTIFYME 52 SMS NOTIFICATIONS	R0.00	R4 097.53
2025-07-05	IMDTE DIGITAL PMT ABSA BANK Travel Allowance 16193CEEE1	-R1 000.00	R3 097.53
2025-07-08	IMDTE DIGITAL PMT ABSA BANK Printing 16193F1134	-R1 000.00	R2 097.53
2025-07-09	POS PURCHASE (EFFEC 07072025) Jet West Street KZN CARD NO. 6608	-R472.07	R1 625.46



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Date	Transaction Description	Amount	Balance
2025-07-11	AIRTIME DEBIT ( 1,60 ) CARD NO. 6202 Telkom Mobile: 0694918348	-R50.00	R1 575.46
2025-07-11	ATM WITHDRAWAL UMLAZI MEG CARD NO. 6608	-R250.00	R1 325.46
2025-07-11	PREPAID DEBIT ( 1,60 ) CARD NO. 6202 ELECTRICITY: 45079704073	-R50.00	R1 275.46
2025-07-13	POS PURCHASE (EFFEC 11072025) CLICKS UMLAZI Kwazu CARD NO. 6608	-R67.72	R1 207.74
2025-07-14	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK NMBT 161944EA1B	-R700.00	R507.74
2025-07-15	POS PURCHASE (EFFEC 11072025) iK *Pie City SPART CARD NO. 6608	-R86.00	R421.74
2025-07-17	NOTIFIC FEE SMS NOTIFYME 10 SMS NOTIFICATIONS	R0.00	R421.74
2025-07-17	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK N Thembane 161947F0C3	-R70.00	R351.74
2025-07-17	PROOF OF PAYMT SMS ( 1,25 )	R0.00	R351.74
2025-07-20	POS PURCHASE (EFFEC 18072025) S2S*Myrahfruitandveg Durba CARD NO. 6608	-R57.00	R294.74
2025-07-20	POS PURCHASE (EFFEC 19072025) PnP Clt Umlazi Mega UMLAZ CARD NO. 6608	-R139.99	R154.75
2025-07-22	POS PURCHASE (EFFEC 19072025) S2S*Myrahfruitandveg Durba CARD NO. 6608	-R75.00	R79.75
2025-07-25	ACB CREDIT TRANSNETPT	R322 296.00	R322 375.75
2025-07-25	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Bright Payment 161951776A	-R11 500.00	R310 875.75
2025-07-25	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Bright Payment 1619517819	-R11 500.00	R299 375.75
2025-07-25	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Bright Payment 1619517959	-R11 500.00	R287 875.75
2025-07-25	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK SARS 16195179C9	-R20 990.00	R266 885.75
2025-07-25	DIGITAL PAYMENT DT ABSA BANK Loan SPBright	-R197 229.50	R69 656.25
2025-07-25	DIGITAL PAYMENT DT ABSA BANK Bright Project	-R35 871.00	R33 785.25
2025-07-26	ARCHIVE STMT ENQ ( 13,50 )	R0.00	R33 785.25
2025-07-26	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Loan 16195297C8	-R1 100.00	R32 685.25
2025-07-26	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Nhlanhla Thembane 16195298C1	-R1 000.00	R31 685.25
2025-07-26	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Nhlanhla Thembane 16195298F4	-R500.00	R31 185.25
2025-07-26	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Nhlanhla Thembane 16195299D4	-R700.00	R30 485.25
2025-07-26	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Bread 16195299F2	-R400.00	R30 085.25
2025-07-26	PROOF OF PAYMT SMS ( 1,25 )	R0.00	R30 085.25
2025-07-26	AIRTIME DEBIT ( 1,60 ) CARD NO. 6202 Telkom Mobile: 0694918348	-R50.00	R30 035.25
2025-07-27	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK School Fees 161953579D	-R8 500.00	R21 535.25
2025-07-29	ATM WITHDRAWAL TOTI ARBOU CARD NO. 6608	-R250.00	R21 285.25



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Date	Transaction Description	Amount	Balance
2025-07-29	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK NMB Thembane 1619559F37	-R500.00	R20 785.25
2025-07-29	POS PURCHASE (EFFEC 27072025) IZWELETHU BUTCHERY Umlaz CARD NO. 6608	-R463.45	R20 321.80
2025-07-29	PREPAID DEBIT ( 1,60 ) CARD NO. 6202 ELECTRICITY: 45079704073	-R100.00	R20 221.80
2025-07-31	ATM WITHDRAWAL MT EDGECOM CARD NO. 6608	-R240.00	R19 981.80
2025-07-31	POS PURCHASE (EFFEC 29072025) Makro Amanzimtoti Durba CARD NO. 6608	-R582.80	R19 399.00
2025-07-31	POS PURCHASE (EFFEC 29072025) Makro Amanzimtoti Durba CARD NO. 6608	-R5 497.00	R13 902.00
2025-08-01	POS PURCHASE (EFFEC 30072025) GORIMAS MEGA CITY POS UMLAZ CARD NO. 6608	-R62.98	R13 839.02
2025-08-01	POS PURCHASE (EFFEC 30072025) TEKKIE TOWN UMLAZI MEG KWAZU CARD NO. 6608	-R982.85	R12 856.17
2025-08-01	POS PURCHASE (EFFEC 30072025) BUILD IT MEGA CITY Berea CARD NO. 6608	-R119.98	R12 736.19
2025-08-01	POS PURCHASE (EFFEC 30072025) Refinery Umlazi Mega C KZN CARD NO. 6608	-R780.00	R11 956.19
2025-08-01	MONTHLY ACC FEE	-R325.00	R11 631.19
2025-08-01	TRANSACTION CHARGE	-R8.00	R11 623.19
2025-08-01	ADMIN CHARGE	-R553.00	R11 070.19
2025-08-01	IMDTE DIGITAL PMT ABSA BANK Travel 16195C0CAE	-R1 000.00	R10 070.19
2025-08-01	PROOF OF PAYMT SMS ( 1,25 )	R0.00	R10 070.19
2025-08-05	NOTIFIC FEE SMS NOTIFYME 50 SMS NOTIFICATIONS	R0.00	R10 070.19
2025-08-06	PREPAID DEBIT ( 1,60 ) CARD NO. 6202 ELECTRICITY: 45079704073	-R50.00	R10 020.19
2025-08-07	ATM WITHDRAWAL DURBAN CIT CARD NO. 6608	-R50.00	R9 970.19
2025-08-07	ATM WITHDRAWAL DURBAN GAT CARD NO. 6608	-R1 000.00	R8 970.19
2025-08-12	AIRTIME DEBIT ( 1,60 ) CARD NO. 6202 Telkom Mobile: 0694918348	-R50.00	R8 920.19
2025-08-12	POS PURCHASE (EFFEC 11082025) Incredible Connection UMBOG CARD NO. 6608	-R1 600.00	R7 320.19
2025-08-14	PREPAID DEBIT ( 1,60 ) CARD NO. 6202 ELECTRICITY: 45079704073	-R100.00	R7 220.19
2025-08-16	IMDTE DIGITAL PMT ABSA BANK Salary 16196B5057	-R600.00	R6 620.19
2025-08-16	PROOF OF PAYMT SMS ( 1,25 )	R0.00	R6 620.19
2025-08-19	NOTIFIC FEE SMS NOTIFYME 8 SMS NOTIFICATIONS	R0.00	R6 620.19
2025-08-19	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Bread 16196D7DAE	-R150.00	R6 470.19
2025-08-19	PROOF OF PAYMT SMS ( 1,25 )	R0.00	R6 470.19
2025-08-20	STAMPED STATEMENT ( 13,00 )	R0.00	R6 470.19
2025-08-20	STAMPED STATEMENT ( 13,00 )	R0.00	R6 470.19
2025-08-20	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK wifi 16196EE94A	-R70.00	R6 400.19
2025-08-20	PROOF OF PAYMT SMS ( 1,25 )	R0.00	R6 400.19
2025-08-21	IMDTE DIGITAL PMT ( 40,00 ) ABSA BANK Printing 16196F5D9B	-R250.00	R6 150.19



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2025-09-23



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Date	Transaction Description	Amount	Balance
2025-08-21	PROOF OF PAYMT SMS ( 1,25 )	R0.00	R6 150.19
2025-08-23	POS PURCHASE (EFFEC 20082025) AE Megacity Umlazi FC UMLAZ CARD NO. 6608	-R150.03	R6 000.16
2025-09-01	MONTHLY ACC FEE	-R325.00	R5 675.16
2025-09-01	TRANSACTION CHARGE	-R4.80	R5 670.36
2025-09-01	ADMIN CHARGE	-R152.25	R5 518.11
2025-09-04	NOTIFC FEE SMS NOTIFYME 6 SMS NOTIFICATIONS	R0.00	R5 518.11
2025-09-05	POS PURCHASE (EFFEC 02092025) iK *Waga Water AMANZ CARD NO. 6608	-R25.00	R5 493.11
2025-09-10	POS PURCHASE (EFFEC 08092025) BMS WEST STREET Kwazu CARD NO. 6608	-R1 550.16	R3 942.95
2025-09-17	NOTIFC FEE SMS NOTIFYME 1 SMS NOTIFICATION	R0.00	R3 942.95
2025-09-20	POS PURCHASE (EFFEC 18092025) SHELL UC SOUTH COAST Umkom CARD NO. 6608	-R250.00	R3 692.95
<b>Balance Carried Forward</b>			<b>R3 692.95</b>