



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
Balance Brought Forward			
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*Umgeni 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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Ref: 7671685108829619

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*Myrafruitandveg 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*Myrafruitandveg 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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Ref: 7671685108829619

2025-08-20

To confirm this statement call
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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 CIt 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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2025-08-20

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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
Balance Carried Forward			R6 470.19



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
Balance Brought Forward			
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*Myrafruitandveg 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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Ref: 8081745153755614

2025-09-23

To confirm this statement call
08600 08600 option 5

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 CIt 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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Ref: 8081745153755614

2025-09-23

To confirm this statement call
08600 08600 option 5

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 EDGE COM 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



eStamp
Ref: 8081745153755614
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	NOTIFIC 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	NOTIFIC 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
Balance Carried Forward			R3 692.95