

eStamp  
03/11/2025  
General Enquiries  
08600 08600  
Absa Bank Ltd



Return address:  
Private Bag X18, Johannesburg, 2000

Cheque Account Number: **41-1342-0622**

008140  
005920

**SWARAOHLAPE TRADING AND PROJECTS (PTY) LTD**  
UNIT 49  
STONE MANOR  
PRETORIA WEST  
0183

Digital Instant Business  
Absa Towers West  
Absa Towers West  
15 Troye Street  
Johannesburg  
2001

011 86004 0302

# Cheque account statement

20 Jul 2025 to 19 Aug 2025

Account Type:	Classic Business Acc	Issued on:	19 Aug 2025
Statement no:	0016		
Client VAT reg no:			

## Account Summary:

Balance Brought Forward	159,52-
Sundry Credits	274 576,92
Sundry Debits	268 916,30-
Charges	5 426,13-
<b>Balance</b>	<b>74,97</b>
<b>Overdraft Limit</b>	<b>0,00</b>

## Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
20/07/2025	Bal Brought Forward				159,52-
22/07/2025	Acb Credit Settlement			99 788,46	99 628,94
	Basd08 Nat: Empl000005311				
22/07/2025	Imdte Digital Pmt Settlement	40,00 A	78 000,00		21 628,94
	Absa Bank Dikeledi 16194c36d1				
22/07/2025	Proof Of Pmt Email Settlement	1,25 A			21 628,94
22/07/2025	Imdte Digital Pmt Settlement	40,00 A	10 000,00		11 628,94
	Absa Bank Paid 16194c37e2				
22/07/2025	Imdte Digital Pmt Settlement	40,00 A	6 100,00		5 528,94
	Absa Bank Paid 16194c6dda				
22/07/2025	Imdte Digital Pmt Settlement	40,00 A	2 000,00		3 528,94
	Absa Bank Paid 16194ccb4c				
23/07/2025	Imdte Digital Pmt Settlement	40,00 A	2 100,00		1 428,94
	Absa Bank Paid 16194d6a67				
26/07/2025	Prepaid Debit Oj1037	1,60 T	150,00		1 278,94
	Card No. 0622 Electricity: 07148913333				
26/07/2025	Imdte Digital Pmt Settlement	40,00 A	500,00		778,94
	Absa Bank Paid 16195286e3				
29/07/2025	Cashsend Digital Settlement	17,50 T	610,00		168,94
	Card No. 6238 Absa Bank Tissues				
29/07/2025	Pos Purchase Settlement	4,40 T	156,30		12,64
	Card No. 8353 Shoprite Lyttleton Lyttl (Effective 27/07/2025)				
31/07/2025	Archive Stmt Enq Settlement	13,50 A			12,64
31/07/2025	Archive Stmt Enq Settlement	13,50 A			12,64
31/07/2025	Archive Stmt Enq Settlement	13,50 A			12,64

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**Cheque Account Number: 41-1342-0622**

**Your transactions (continued)**

<i>Date</i>	<i>Transaction Description</i>	<i>Charge</i>	<i>Debit Amount</i>	<i>Credit Amount</i>	<i>Balance</i>
31/07/2025	Archive Stmt Enq Settlement	13.50 A			12.64
31/07/2025	Archive Stmt Enq Settlement	13.50 A			12.64
31/07/2025	Archive Stmt Enq Settlement	13.50 A			12.64
31/07/2025	Archive Stmt Enq Settlement	13.50 A			12.64
1/08/2025	Immediate Trf Cr Rand			75 000.00	75 012.64
	Firststrand Monks 01.08.25 05jt7wrryn				
1/08/2025	Imdte Digital Pmt Settlement	40.00 A	75 000.00		12.64
	Absa Bank Payment 16195b856b				
1/08/2025	Monthly Acc Fee Headoffice	*	105.00		92.36-
1/08/2025	Transaction Charge Headoffice	*	41.70		134.06-
1/08/2025	Admin Charge Headoffice	*	375.75		509.81-
	See Charge Statement Detail				
1/08/2025	Unauth Dr Bal Fee Headoffice	*	100.00		609.81-
4/08/2025	Absa Fee Settlement		4 803.68		5 413.49-
	Bi Ld09091				
5/08/2025	Notific Fee Sms Notifyme	12.00 T			5 413.49-
	20 Sms Notifications				
13/08/2025	Archive Stmt Enq Settlement	13.50 A			5 413.49-
18/08/2025	Acb Credit Settlement			99 788.46	94 374.97
	Basd08 Nat: Empl000006636				
18/08/2025	Cashsend Digital Settlement	10.00 T	400.00		93 974.97
	Card No. 6238 Absa Bank Tissues				
18/08/2025	Imdte Digital Pmt Settlement	40.00 A	90 000.00		3 974.97
	Absa Bank Dikeledi 16196c98b2				
18/08/2025	Proof Of Pmt Email Settlement	1.25 A			3 974.97
18/08/2025	Imdte Digital Pmt Settlement	40.00 A	3 500.00		474.97
	Absa Bank Paid 16196c9ac1				
19/08/2025	Imdte Digital Pmt Settlement		400.00		74.97
	Absa Bank Paid 16196d4be1				

YOUR PRICING PLAN : ABSA BUSINESS EVOLVE PAYT  
CREDIT INTEREST RATE AS AT 20/07/2025 STANDARD - REFER TO BRANCH  
DEBIT INTEREST RATE AS AT 17/08/2025 0.00 - 99999999999999.99 0.0000%

\* = VAT R68.15- INCLUDED

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION

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008140  
005920

**SWARAOHLAPE TRADING AND PROJECTS (PTY) LTD**  
1596 BLOCK L  
SOSHANGUVE  
0152

Digital Instant Business  
Absa Towers West  
Absa Towers West  
15 Troye Street  
Johannesburg  
2001

011 86004 0302

# Cheque account statement

20 May 2025 to 19 Jun 2025

Account Type:	Classic Business Acc	Issued on:	19 Jun 2025
Statement no:	0014		
Client VAT reg no:			

## Account Summary:

Balance Brought Forward	704,87-
Sundry Credits	160 458,46
Cash, Cheque and ATM Withdrawals	100,00-
Sundry Debits	158 134,72-
Charges	436,50-
<b>Balance</b>	<b>1 082,37</b>
<b>Overdraft Limit</b>	<b>0,00</b>

## Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
20/05/2025	Bal Brought Forward				704,87-
26/05/2025	Acb Credit Settlement Basd08 Nat: Empl000002310			99 788.46	99 083.59
26/05/2025	Digital Payment Dt Settlement Absa Bank Dikeledi	7.50 T	58 500.00		40 583.59
26/05/2025	Proof Of Pmt Email Settlement	1.25 A			40 583.59
26/05/2025	Imdte Digital Pmt Settlement Absa Bank Swarahlape 16190c41c2	40.00 A	6 000.00		34 583.59
26/05/2025	Proof Of Pmt Email Settlement	1.25 A			34 583.59
26/05/2025	Imdte Digital Pmt Settlement Absa Bank Paid 16190c4d8c	40.00 A	2 000.00		32 583.59
26/05/2025	Imdte Digital Pmt Settlement Absa Bank Payment 16190ce1db	40.00 A	3 000.00		29 583.59
28/05/2025	Archive Stmt Enq Settlement	13.50 A			29 583.59
28/05/2025	Archive Stmt Enq Settlement	13.50 A			29 583.59
28/05/2025	Archive Stmt Enq Settlement	13.50 A			29 583.59
28/05/2025	Archive Stmt Enq Settlement	13.50 A			29 583.59
30/05/2025	Imdte Digital Pmt Settlement Absa Bank Lehlotlo 161911195e	40.00 A	12 000.00		17 583.59
30/05/2025	Digital Payment Cr Settlement Absa Bank Majont Dikeledi			5 000.00	22 583.59
30/05/2025	Immediate Trf Cr Rand Firstrand Majont30/05dikeledi 057nchskpn			55 000.00	77 583.59
30/05/2025	Digital Payment Dt Settlement Absa Bank Molema JI	7.50 T	73 100.00		4 483.59

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**Cheque Account Number: 41-1342-0622**

**Your transactions (continued)**

<i>Date</i>	<i>Transaction Description</i>	<i>Charge</i>	<i>Debit Amount</i>	<i>Credit Amount</i>	<i>Balance</i>
1/06/2025	Monthly Acc Fee Headoffice *		105.00		4 378.59
1/06/2025	Transaction Charge Headoffice *		15.00		4 363.59
1/06/2025	Admin Charge Headoffice *		216.50		4 147.09
	See Charge Statement Detail				
1/06/2025	Unauth Dr Bal Fee Headoffice *		100.00		4 047.09
2/06/2025	Payshap Ext Debit Settlement 7.50 A		2 000.00		2 047.09
	Payment				
3/06/2025	Stamped Statement Settlement 13.00 A				2 047.09
5/06/2025	Notific Fee Sms Notifyme 7.80 T				2 047.09
	13 Sms Notifications				
8/06/2025	Digital Transf Cr Settlement 20.00				2 067.09
	9387924374 Absa Bank Normal				
	Absa Bank Normal				
8/06/2025	Digital Payment Dt Settlement 7.50 T		40.00		2 027.09
	Absa Bank Molema JI				
10/06/2025	Cashsend Digital Settlement 5.00 T		200.00		1 827.09
	Card No. 6238 Absa Bank Swarahlape Trading				
13/06/2025	Atm Withdrawal Lyttelton 2.40 T		100.00		1 727.09
	Card No. 8353				
13/06/2025	Digital Payment Cr Settlement 150.00				1 877.09
	Absa Bank Tumisang				
13/06/2025	Imdte Digital Pmt Settlement 40.00 A		400.00		1 477.09
	Absa Bank Paid 161923a697				
14/06/2025	Imdte Digital Pmt Settlement 40.00 A		300.00		1 177.09
	Absa Bank Paid 1619247713				
17/06/2025	Cashsend Digital Settlement 5.00 T		200.00		977.09
	Card No. 6238 Absa Bank Swarahlape Trading				
17/06/2025	Digital Payment Cr Settlement 500.00				1 477.09
	Absa Bank Tumisang				
17/06/2025	Cashsend Digital Settlement 5.00 T		150.00		1 327.09
	Card No. 6238 Absa Bank Swarahlape Trading				
18/06/2025	Pos Purchase Settlement 4.40 T		161.12		1 165.97
	Card No. 8353 Clicks Lyttelton Gaute				
	(Effective 14/06/2025)				
18/06/2025	Pos Purchase Settlement 4.40 T		83.60		1 082.37
	Card No. 8353 S2s*unionpub Preto				
	(Effective 15/06/2025)				
19/06/2025	Notific Fee Sms Notifyme				1 082.37
	6 Sms Notifications				

YOUR PRICING PLAN : ABSA BUSINESS EVOLVE PAYT  
CREDIT INTEREST RATE AS AT 20/05/2025 STANDARD - REFER TO BRANCH  
DEBIT INTEREST RATE AS AT 25/05/2025 0.00 - 99999999999999.99 0.0000%

\* = VAT R43.90- INCLUDED

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION

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**SWARAOHLAPE TRADING AND PROJECTS (PTY) LTD**  
UNIT 49  
STONE MANOR  
PRETORIA WEST  
0183

Digital Instant Business  
Absa Towers West  
Absa Towers West  
15 Troye Street  
Johannesburg  
2001

011 86004 0302

## Cheque account statement

20 Aug 2025 to 19 Sep 2025

<b>Account Type:</b>	Classic Business Acc	<b>Issued on:</b>	19 Sep 2025
<b>Statement no:</b>	0017		
<b>Client VAT reg no:</b>			

### Account Summary:

Balance Brought Forward	74,97
Sundry Credits	99 788,46
Cash, Cheque and ATM Withdrawals	50,00-
Sundry Debits	98 319,50-
Charges	1 481,35-
<b>Balance</b>	<b>12,58</b>
<b>Overdraft Limit</b>	<b>0,00</b>

### Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
20/08/2025	Bal Brought Forward				74,97
27/08/2025	Atm Withdrawal Thabo Sehu Card No. 8353	2.40 T	50.00		24,97
1/09/2025	Transaction Charge Headoffice	*	24.40		0,57
1/09/2025	Admin Charge Headoffice See Charge Statement Detail	*	174.75		174,18-
1/09/2025	Monthly Acc Fee Headoffice	*	105.00		279,18-
1/09/2025	Absa Fee Settlement Bi Ld09091		1 077.20		1 356,38-
1/09/2025	Unauth Dr Bal Fee Headoffice	*	100.00		1 456,38-
4/09/2025	Notific Fee Sms Notifyme 8 Sms Notifications	4.80 T			1 456,38-
15/09/2025	Acb Credit Settlement Basd08 Nat: Empl000008050			99 788,46	98 332,08
15/09/2025	Imdte Digital Pmt Settlement Absa Bank Dikeledi 161989dc02	40.00 A	97 200.00		1 132,08
15/09/2025	Proof Of Pmt Email Settlement	1.25 A			1 132,08
17/09/2025	Imdte Digital Pmt Settlement Absa Bank Paid 16198bbd87	40.00 A	220.00		912,08
18/09/2025	Pos Purchase Settlement Card No. 8353 Home Hyper City Preto (Effective 15/09/2025)	4.40 T	598.00		314,08
19/09/2025	Pos Purchase Settlement Card No. 8353 Home Hyper City Preto (Effective 16/09/2025)		301.50		12,58

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Cheque Account Number: **41-1342-0622**

### Your transactions (continued)

<i>Date</i>	<i>Transaction Description</i>	<i>Charge</i>	<i>Debit Amount</i>	<i>Credit Amount</i>	<i>Balance</i>
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YOUR PRICING PLAN : ABSA BUSINESS EVOLVE PAYT  
CREDIT INTEREST RATE AS AT 20/08/2025 STANDARD - REFER TO BRANCH  
DEBIT INTEREST RATE AS AT 14/09/2025 0.00 - 99999999999999.99 0.0000%

\* = VAT R39.68- INCLUDED

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION

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**SWARAOHLAPE TRADING AND PROJECTS (PTY) LTD**  
UNIT 49  
STONE MANOR  
PRETORIA WEST  
0183

Digital Instant Business  
Absa Towers West  
Absa Towers West  
15 Troye Street  
Johannesburg  
2001

011 86004 0302

## Cheque account statement

20 Sep 2025 to 19 Oct 2025

Account Type:	Classic Business Acc	Issued on:	19 Oct 2025
Statement no:	0018		
Client VAT reg no:			

### Account Summary:

Balance Brought Forward	12,58
Sundry Credits	75 000,00
Sundry Debits	75 000,00-
Charges	1 417,05-
<b>Balance</b>	<b>1 404,47-</b>
<b>Overdraft Limit</b>	<b>0,00</b>

### Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
20/09/2025	Bal Brought Forward				12,58
30/09/2025	Immediate Trf Cr Rand			75 000,00	75 012,58
30/09/2025	Firststrand Monks 30.09.2025 059d2pnk7n				
30/09/2025	Imdte Digital Pmt Settlement	40,00 A	75 000,00		12,58
	Absa Bank Payment 16199beea8				
1/10/2025	Transaction Charge Headoffice	*	13,60		1,02-
1/10/2025	Admin Charge Headoffice	*	121,25		122,27-
	See Charge Statement Detail				
1/10/2025	Monthly Acc Fee Headoffice	*	105,00		227,27-
1/10/2025	Unauth Dr Bal Fee Headoffice	*	100,00		327,27-
2/10/2025	Archive Stmt Enq Settlement	13,50 A			327,27-
2/10/2025	Archive Stmt Enq Settlement	13,50 A			327,27-
2/10/2025	Archive Stmt Enq Settlement	13,50 A			327,27-
2/10/2025	Archive Stmt Enq Settlement	13,50 A			327,27-
2/10/2025	Archive Stmt Enq Settlement	13,50 A			327,27-
2/10/2025	Archive Stmt Enq Settlement	13,50 A			327,27-
2/10/2025	Absa Fee Settlement		1 077,20		1 404,47-
	Bi Ld09091				
4/10/2025	Notific Fee Sms Notifyme	4,80 T			1 404,47-
	8 Sms Notifications				

YOUR PRICING PLAN : ABSA BUSINESS EVOLVE PAYT  
CREDIT INTEREST RATE AS AT 20/09/2025 STANDARD - REFER TO BRANCH  
DEBIT INTEREST RATE AS AT 19/10/2025 0.00 - 9999999999999999 0.0000%

\* = VAT R31.29- INCLUDED

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Cheque Account Number: **41-1342-0622**

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
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CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION



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008140  
005920

**SWARAOHLAPE TRADING AND PROJECTS (PTY) LTD**  
1596 BLOCK L  
SOSHANGUVE  
0152

Digital Instant Business  
Absa Towers West  
Absa Towers West  
15 Troye Street  
Johannesburg  
2001

011 86004 0302

## Cheque account statement

20 Jun 2025 to 19 Jul 2025

Account Type:	Classic Business Acc	Issued on:	19 Jul 2025
Statement no:	0015		
Client VAT reg no:			

### Account Summary:

Balance Brought Forward	1 082,37
Sundry Credits	159 788,46
Sundry Debits	160 530,00-
Charges	500,35-
<b>Balance</b>	<b>159,52-</b>
<b>Overdraft Limit</b>	<b>0,00</b>

### Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
20/06/2025	Bal Brought Forward				1 082,37
20/06/2025	Pos Purchase Settlement Card No. 8353 Yoco *Monabo Hygiene Preto (Effective 19/06/2025)	4.40 T	640.00		442,37
21/06/2025	Cashsend Digital Settlement Card No. 6238 Absa Bank Swaraohlape Trading	2.50 T	100.00		342,37
25/06/2025	Prepaid Debit Oj1037 Card No. 0622 Electricity: 07148913333	1.60 T	100.00		242,37
26/06/2025	Imdte Digital Pmt Settlement Absa Bank Paid 16192ed1c2	40.00 A	150.00		92,37
27/06/2025	Acb Credit Settlement Basd08 Nat: Empl000004158			99 788.46	99 880.83
27/06/2025	Imdte Digital Pmt Settlement Absa Bank Dikeledi 161930d340	40.00 A	78 000.00		21 880.83
27/06/2025	Proof Of Pmt Email Settlement Imdte Digital Pmt Settlement	1.25 A			21 880.83
27/06/2025	Absa Bank Paid 161931b1b3	40.00 A	8 000.00		13 880.83
27/06/2025	Acb Credit Settlement Majont27/06dikeledi			60 000.00	73 880.83
28/06/2025	Imdte Digital Pmt Settlement Absa Bank Payment 161932dcbe	40.00 A	25 000.00		48 880.83
28/06/2025	Imdte Digital Pmt Settlement Absa Bank Payment 161932dcd2	40.00 A	24 000.00		24 880.83
28/06/2025	Imdte Digital Pmt Settlement Absa Bank Payment 161932dce9	40.00 A	21 000.00		3 880.83
1/07/2025	Imdte Digital Pmt Settlement	40.00 A	3 500.00		380.83

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**Cheque Account Number: 41-1342-0622**

**Your transactions (continued)**

<i>Date</i>	<i>Transaction Description</i>	<i>Charge</i>	<i>Debit Amount</i>	<i>Credit Amount</i>	<i>Balance</i>
	Absa Bank Paid 16193788db				
1/07/2025	Pos Purchase Settlement Card No. 8353 Gautrain Ctls Local Gaute (Effective 27/06/2025)	4.40 T	40.00		340.83
1/07/2025	Monthly Acc Fee Headoffice	*	105.00		235.83
1/07/2025	Transaction Charge Headoffice	*	53.60		182.23
1/07/2025	Admin Charge Headoffice See Charge Statement Detail	*	341.75		159.52-
4/07/2025	Notific Fee Sms Notifyme 23 Sms Notifications	13.80 T			159.52-

YOUR PRICING PLAN : ABSA BUSINESS EVOLVE PAYT  
 CREDIT INTEREST RATE AS AT 20/06/2025 STANDARD - REFER TO BRANCH  
 DEBIT INTEREST RATE AS AT 19/07/2025 0.00 - 99999999999999.99 0.0000%

\* = VAT R65.28- INCLUDED

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION

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 **SWARAOHLAPE TRADING AND PROJECTS (PTY) LTD**  
1596 BLOCK L  
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Digital Instant Business  
Absa Towers West  
Absa Towers West  
15 Troye Street  
Johannesburg  
2001

 011 86004 0302

Cheque account statement

20 Apr 2025 to 19 May 2025

Account Type:	Classic Business Acc	Issued on:	19 May 2025
Statement no:	0013		
Client VAT reg no:			

Account Summary:

Balance Brought Forward	699,87-
Sundry Credits	200,00
Charges	205,00-
<b>Balance</b>	<b>704,87-</b>
<b>Overdraft Limit</b>	<b>0,00</b>

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
20/04/2025	Bal Brought Forward				699,87-
1/05/2025	Monthly Acc Fee	Headoffice *	105,00		804,87-
1/05/2025	Unauth Dr Bal Fee	Headoffice *	100,00		904,87-
7/05/2025	Immediate Trf Cr	.A.		200,00	704,87-
	Std S.A. Swara	18bo755339			

YOUR PRICING PLAN : ABSA BUSINESS EVOLVE PAYT  
CREDIT INTEREST RATE AS AT 20/04/2025 STANDARD - REFER TO BRANCH  
DEBIT INTEREST RATE AS AT 19/05/2025 0.00 - 9999999999999999 0.0000%

\* = VAT R13.70- INCLUDED

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