



**Standard Bank**

Customer Care: 0860 123 000  
Website: www.standardbank.co.za

**6 month statement**

From: 11 Apr 25

To: 08 Oct 25

Account number: 10 22 355 902 2

Account holder: REABILOE PROJECTS (PTY) LTD

Product name: MYMOBIZ

**STANDARD BANK**  
**KROONSTAD**  
**08 Oct 2025**  
**051001**

Address:

**16 RAMSBOTTOM ST**  
**SUIDRAND**  
**SUIDRAND**  
**9499**  
**ZA**

**Transaction details**

Available Balance: R48.01

Date	Description	Payments	Deposits	Balance
	STATEMENT OPENING BALANCE			-6.98
23 Apr 25	SAPPO CREDIT TRANSFER	6,750.00		6,743.02
24 Apr 25	LAURAH TYME B KL POROGO IB PAYMENT TO	-130.00		6,613.02
24 Apr 25	10223559022 FEE-ELECTRONIC ACCOUNT PAYMENT	-5.80		6,607.22
24 Apr 25	MTN PREPAID 0837388896 PRE-PAID PAYMENT TO	-100.00		6,507.22
24 Apr 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		6,506.52
24 Apr 25	236043811 LAURAH CAPITEC IMMEDIATE PAYMENT	-1,600.00		4,906.52
24 Apr 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		4,896.52
24 Apr 25	236044252 LAURAH CAPITEC IMMEDIATE PAYMENT	-350.00		4,546.52
24 Apr 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		4,536.52
24 Apr 25	SBSA 2025-04-24T13:07:25 4278*3907 OTHER BANK ATM CASH WITHD. AT	-200.00		4,336.52
24 Apr 25	10223559022 CASH WITHDRAWAL FEE	-5.10		4,331.42
24 Apr 25	236116859 LAURAH CAPITEC IMMEDIATE PAYMENT	-1,000.00		3,331.42
24 Apr 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		3,321.42
24 Apr 25	236117572 LAURAH CAPITEC IMMEDIATE PAYMENT	-50.00		3,271.42

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06. Authorised financial service provider. VAT Reg No. 4100105461 Registered credit provider (NCRCP15). We subscribe to the Code of Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services.

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Customer Care: 0860 123 000  
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**6 month statement**

From: 11 Apr 25

To: 08 Oct 25

STANDARD BANK  
KROONSTAD  
08 Oct 2025  
051001

Account number: 10 22 355 902 2

**Transaction details**

Available Balance: R48.01

Date	Description	Payments	Deposits	Balance
24 Apr 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		3,261.42
24 Apr 25	236126623 LAURAH CAPITEC IMMEDIATE PAYMENT	-1,150.00		2,111.42
24 Apr 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		2,101.42
24 Apr 25	236134669 LAURAH CAPITEC IMMEDIATE PAYMENT	-400.00		1,701.42
24 Apr 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		1,691.42
25 Apr 25	236361689 LAURAH TYME B IMMEDIATE PAYMENT	-1,300.00		391.42
25 Apr 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		381.42
25 Apr 25	236364330 LAURAH TYME B IMMEDIATE PAYMENT	-50.00		331.42
25 Apr 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		321.42
25 Apr 25	EXCESS INTEREST EXCESS INTEREST	-0.09		321.33
26 Apr 25	SHELL DAKOTA 4278*3907 24 APR CHEQUE CARD PURCHASE	-200.00		121.33
26 Apr 25	PNP FAM KROON 4278*3907 24 APR CHEQUE CARD PURCHASE	-56.98		64.35
26 Apr 25	VASCO DA GAMA 4278*3907 24 APR CHEQUE CARD PURCHASE	-44.00		20.35
30 Apr 25	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-9.00		11.35
30 Apr 25	0000010223559022 00010 R5.00 FEE: MYUPDATES FOR BUSINESS	-5.00		6.35
06 May 25	CASHFOCUS MOQHAKA MUNICIPALITY CREDIT TRANSFER		29,948.95	29,955.30
07 May 25	238661049 KABOWD TRADING IMMEDIATE PAYMENT	-19,000.00		10,955.30

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**KROONSTAD**  
**08 Oct 2025**  
**051001**

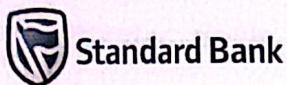
**Transaction details**

Available Balance: R48.01

Date	Description	Payments	Deposits	Balance
07 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		10,905.30
07 May 25	LAURAH CHERQUE KL IB PAYMENT TO	-700.00		10,205.30
07 May 25	10223559022 FEE-ELECTRONIC ACCOUNT PAYMENT	-5.80		10,199.50
07 May 25	238661293 LAURAH CAPITEC IMMEDIATE PAYMENT	-1,300.00		8,899.50
07 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		8,889.50
07 May 25	238661337 LAURAH TYME B IMMEDIATE PAYMENT	-500.00		8,389.50
07 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		8,379.50
07 May 25	LAURAH CHERQUE KL IB PAYMENT TO	-350.00		8,029.50
07 May 25	10223559022 FEE-ELECTRONIC ACCOUNT PAYMENT	-5.80		8,023.70
07 May 25	238662692 LAURAH CAPITEC IMMEDIATE PAYMENT	-400.00		7,623.70
07 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		7,613.70
07 May 25	238663844 LAURAH CAPITEC IMMEDIATE PAYMENT	-700.00		6,913.70
07 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		6,903.70
07 May 25	238666902 LAURAH CAPITEC IMMEDIATE PAYMENT	-200.00		6,703.70
07 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		6,693.70
07 May 25	MTN PREPAID 0837388896 PRE-PAID PAYMENT TO	-100.00		6,593.70
07 May 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		6,593.00

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051001

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Available Balance: R48.01

Date	Description	Payments	Deposits	Balance
07 May 25	238675147 LAURAH TYME B IMMEDIATE PAYMENT	-450.00		6,143.00
07 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		6,133.00
07 May 25	238676461 LAURAH TYME B IMMEDIATE PAYMENT	-300.00		5,833.00
07 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		5,823.00
07 May 25	238679162 LAURAH TYME B IMMEDIATE PAYMENT	-700.00		5,123.00
07 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		5,113.00
07 May 25	238744224 LAURAH CAPITEC IMMEDIATE PAYMENT	-100.00		5,013.00
07 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		5,003.00
08 May 25	238795657 LAURAH TYME B IMMEDIATE PAYMENT	-450.00		4,553.00
08 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		4,543.00
08 May 25	LAURAH CHERQUE KL IB PAYMENT TO	-1,400.00		3,143.00
08 May 25	10223559022 FEE-ELECTRONIC ACCOUNT PAYMENT	-5.80		3,137.20
08 May 25	238828987 LAURAH TYME B IMMEDIATE PAYMENT	-100.00		3,037.20
08 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		3,027.20
09 May 25	238888224 LAURAH TYME B IMMEDIATE PAYMENT	-130.00		2,897.20
09 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		2,887.20
09 May 25	SHELL DAKOTA 4278*3907 07 MAY CHEQUE CARD PURCHASE	-300.00		2,587.20

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09 May 25	238950732 LAURAH CAPITEC IMMEDIATE PAYMENT	-400.00		2,187.20
09 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		2,177.20
10 May 25	239062017 LAURAH TYME B IMMEDIATE PAYMENT	-100.00		2,077.20
10 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		2,067.20
10 May 25	0000B151 2025-05-10T05:42:18 4278*3907 AUTOBANK CASH WITHDRAWAL AT	-600.00		1,467.20
10 May 25	10223559022 CASH WITHDRAWAL FEE	-15.30		1,451.90
10 May 25	239105718 LAURAH CAPITEC IMMEDIATE PAYMENT	-220.00		1,231.90
10 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		1,221.90
12 May 25	239254714 LAURAH TYME B IMMEDIATE PAYMENT	-120.00		1,101.90
12 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		1,091.90
12 May 25	239266198 LAURAH CAPITEC IMMEDIATE PAYMENT	-260.00		831.90
12 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		821.90
12 May 25	239266555 LAURAH CAPITEC IMMEDIATE PAYMENT	-50.00		771.90
12 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		761.90
12 May 25	C*KFC KPF BET 4278*3907 10 MAY CHEQUE CARD PURCHASE	-189.80		572.10
12 May 25	239301743 LAURAH TYME B IMMEDIATE PAYMENT	-70.00		502.10
12 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		492.10



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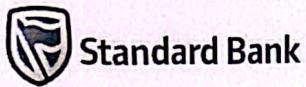
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KROONSTAD  
08 Oct 2025  
051001

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Date	Description	Payments	Deposits	Balance
12 May 25	239310420 LAURAH TYME B IMMEDIATE PAYMENT	-100.00		392.10
12 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		382.10
12 May 25	239311985 LAURAH TYME B IMMEDIATE PAYMENT	-110.00		272.10
12 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		262.10
12 May 25	239314323 LAURAH TYME B IMMEDIATE PAYMENT	-120.00		142.10
12 May 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		132.10
13 May 25	C*THREE MOUNT 4278*3907 10 MAY CHEQUE CARD PURCHASE	-129.95		2.15
31 May 25	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-9.00		-6.85
31 May 25	0000010223559022 00029 R14.50 FEE: MYUPDATES FOR BUSINESS	-14.50		-21.35
12 Jun 25	YANAYA IB PAYMENT FROM		5,600.00	5,578.65
13 Jun 25	MTN PREPAID 0837388896 PRE-PAID PAYMENT TO	-60.00		5,518.65
13 Jun 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		5,517.95
13 Jun 25	MTN PREPAID 0837388896 PRE-PAID PAYMENT TO	-60.00		5,457.95
13 Jun 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		5,457.25
13 Jun 25	LAURAH CHERQUE KL IB PAYMENT TO	-100.00		5,357.25
13 Jun 25	10223559022 FEE-ELECTRONIC ACCOUNT PAYMENT	-5.80		5,351.45
13 Jun 25	LAURAH CHERQUE KL IB PAYMENT TO	-100.00		5,251.45



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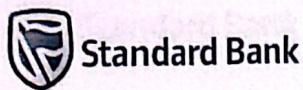
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Available Balance: R48.01

Date	Description	Payments	Deposits	Balance
13 Jun 25	10223559022 FEE-ELECTRONIC ACCOUNT PAYMENT	-5.80		5,245.65
13 Jun 25	KL POROGO PAYSHAP PAYMENT TO	-3,000.00		2,245.65
13 Jun 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-50.00		2,195.65
13 Jun 25	244404309 LAURAH TYME B IMMEDIATE PAYMENT	-250.00		1,945.65
13 Jun 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		1,935.65
13 Jun 25	244537204 LAURAH CAPITEC IMMEDIATE PAYMENT	-200.00		1,735.65
13 Jun 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		1,725.65
13 Jun 25	244537477 LAURAH TYME B IMMEDIATE PAYMENT	-800.00		925.65
13 Jun 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-10.00		915.65
17 Jun 25	SUIDRAND CAFE 4278*3907 13 JUN CHEQUE CARD PURCHASE	-52.00		863.65
17 Jun 25	PNP FAM KROON 4278*3907 13 JUN CHEQUE CARD PURCHASE	-558.49		305.16
17 Jun 25	SHELL DAKOTA 4278*3907 13 JUN CHEQUE CARD PURCHASE	-300.00		5.16
25 Jun 25	EXCESS INTEREST EXCESS INTEREST	-0.14		5.02
30 Jun 25	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-9.00		-3.98
30 Jun 25	0000010223559022 00009 R4.50 FEE: MYUPDATES FOR BUSINESS	-4.50		-8.48
02 Jul 25	GRAIN SA PGP ELECTRONIC BANKING PAYMENT FR		15,750.00	15,741.52
02 Jul 25	LAURAH CHERQUE KL IB PAYMENT TO	-650.00		15,091.52



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### Transaction details

Available Balance: R48.01

Date	Description	Payments	Deposits	Balance
02 Jul 25	10223559022 FEE-ELECTRONIC ACCOUNT PAYMENT	-5.80		15,085.72
02 Jul 25	LAURAH CHERQUE KL IB PAYMENT TO	-350.00		14,735.72
02 Jul 25	10223559022 FEE-ELECTRONIC ACCOUNT PAYMENT	-5.80		14,729.92
02 Jul 25	KL PAYSHAP PAYMENT TO	-160.00		14,569.92
02 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		14,562.92
02 Jul 25	KL POROGO PAYSHAP PAYMENT TO	-500.00		14,062.92
02 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		14,055.92
03 Jul 25	KL POROGO PAYSHAP PAYMENT TO	-250.00		13,805.92
03 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		13,798.92
03 Jul 25	KL POROGO PAYSHAP PAYMENT TO	-600.00		13,198.92
03 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		13,191.92
03 Jul 25	KL POROGO PAYSHAP PAYMENT TO	-650.00		12,541.92
03 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		12,534.92
03 Jul 25	KL POROGO PAYSHAP PAYMENT TO	-400.00		12,134.92
03 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		12,127.92
03 Jul 25	MTN PREPAID 0837388896 E PRE-PAID PAYMENT TO	-100.00		12,027.92
03 Jul 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		12,027.22

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051001**

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From: 11 Apr 25

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Transaction details		Available Balance: R48.01		
Date	Description	Payments	Deposits	Balance
03 Jul 25	KL PAYSHAP PAYMENT TO	-185.00		11,842.22
03 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		11,835.22
03 Jul 25	KL POROGO PAYSHAP PAYMENT TO	-400.00		11,435.22
03 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		11,428.22
04 Jul 25	C*ECONOFOODS 4278*3907 03 JUL CHEQUE CARD PURCHASE	-931.88		10,496.34
04 Jul 25	KL POROGO PAYSHAP PAYMENT TO	-400.00		10,096.34
04 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		10,089.34
05 Jul 25	KL PAYSHAP PAYMENT TO	-250.00		9,839.34
05 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		9,832.34
05 Jul 25	SHELL DAKOTA 4278*3907 03 JUL CHEQUE CARD PURCHASE	-500.00		9,332.34
05 Jul 25	PNP FAM KROON 4278*3907 03 JUL CHEQUE CARD PURCHASE	-967.24		8,365.10
05 Jul 25	OBC CHICKEN M 4278*3907 03 JUL CHEQUE CARD PURCHASE	-942.64		7,422.46
05 Jul 25	PNP FAM KROON 4278*3907 03 JUL CHEQUE CARD PURCHASE	-100.00		7,322.46
05 Jul 25	YOCO *COMME 4278*3907 03 JUL CHEQUE CARD PURCHASE	-326.60		6,995.86
05 Jul 25	PNP FAM KROON 4278*3907 03 JUL CHEQUE CARD PURCHASE	-389.91		6,605.95
05 Jul 25	PARTY AND SWE 4278*3907 03 JUL CHEQUE CARD PURCHASE	-995.00		5,610.95
05 Jul 25	KL POROGO PAYSHAP PAYMENT TO	-250.00		5,360.95



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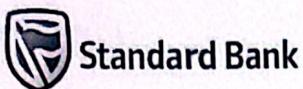
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**08 Oct 2025**  
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Date	Description	Payments	Deposits	Balance
05 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		5,353.95
05 Jul 25	KL PAYSHAP PAYMENT TO	-300.00		5,053.95
05 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		5,046.95
05 Jul 25	KL POROGO PAYSHAP PAYMENT TO	-300.00		4,746.95
05 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		4,739.95
05 Jul 25	KL POROGO PAYSHAP PAYMENT TO	-250.00		4,489.95
05 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		4,482.95
05 Jul 25	KL PAYSHAP PAYMENT TO	-150.00		4,332.95
05 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		4,325.95
07 Jul 25	KL PAYSHAP PAYMENT TO	-100.00		4,225.95
07 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-1.00		4,224.95
07 Jul 25	KL POROGO PAYSHAP PAYMENT TO	-150.00		4,074.95
07 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		4,067.95
07 Jul 25	GOLDEN CHICKE 4278*3907 04 JUL CHEQUE CARD PURCHASE	-690.00		3,377.95
07 Jul 25	WOOLWORTHS 4278*3907 04 JUL CHEQUE CARD PURCHASE	-124.91		3,253.04
07 Jul 25	PNP CLT PANOR 4278*3907 04 JUL CHEQUE CARD PURCHASE	-201.00		3,052.04
07 Jul 25	KL PAYSHAP PAYMENT TO	-140.00		2,912.04



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Date	Description	Payments	Deposits	Balance
07 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		2,905.04
08 Jul 25	C*MANNYS SUPE 4278*3907 06 JUL CHEQUE CARD PURCHASE	-74.99		2,830.05
08 Jul 25	0000J565 2025-07-08T11:36:43 4278*3907 AUTOBANK CASH WITHDRAWAL AT	-150.00		2,680.05
08 Jul 25	10223559022 CASH WITHDRAWAL FEE	-5.10		2,674.95
09 Jul 25	SHOPRITE KROO 4278*3907 07 JUL CHEQUE CARD PURCHASE	-149.07		2,525.88
09 Jul 25	C*ECONOFOODS 4278*3907 08 JUL CHEQUE CARD PURCHASE	-241.19		2,284.69
09 Jul 25	PNP FAM KROON 4278*3907 07 JUL CHEQUE CARD PURCHASE	-44.99		2,239.70
09 Jul 25	C*ROSCHER PHA 4278*3907 08 JUL CHEQUE CARD PURCHASE	-118.00		2,121.70
09 Jul 25	PNP FAM KROON 4278*3907 06 JUL CHEQUE CARD PURCHASE	-330.51		1,791.19
09 Jul 25	PNP FAM KROON 4278*3907 06 JUL CHEQUE CARD PURCHASE	-400.00		1,391.19
09 Jul 25	SHELL DAKOTA 4278*3907 07 JUL CHEQUE CARD PURCHASE	-200.00		1,191.19
09 Jul 25	PNP FAM KROON 4278*3907 07 JUL CHEQUE CARD PURCHASE	-350.00		841.19
09 Jul 25	PNP FAM KROON 4278*3907 07 JUL CHEQUE CARD PURCHASE	-328.87		512.32
10 Jul 25	KL POROGO PAYSHAP PAYMENT TO	-250.00		262.32
10 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		255.32
10 Jul 25	ENGEN KROON R 4278*3907 08 JUL CHEQUE CARD PURCHASE	-200.00		55.32
10 Jul 25	KROONSTAD MAR 4278*3907 07 JUL CHEQUE CARD PURCHASE	-58.40		-3.08



Account number: 10 22 355 902 2

**STANDARD BANK**  
KROONSTAD  
**08 Oct 2025**  
051001

Customer Care: 0860 123 000  
Website: www.standardbank.co.za

### 6 month statement

From: 11 Apr 25

To: 08 Oct 25

#### Transaction details

Available Balance: R48.01

Date	Description	Payments	Deposits	Balance
11 Jul 25	58,400000000/3.080000000-6076 HONOURING FEE	-58.40		-61.48
25 Jul 25	EXCESS INTEREST EXCESS INTEREST	-0.49		-61.97
31 Jul 25	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-9.00		-70.97
31 Jul 25	0000010223559022 00043 R21.50 FEE: MYUPDATES FOR BUSINESS	-21.50		-92.47
25 Aug 25	EXCESS INTEREST EXCESS INTEREST	-1.51		-93.98
30 Aug 25	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-9.00		-102.98
16 Sep 25	AGRI CATERING IB PAYMENT FROM		9,000.00	8,897.02
16 Sep 25	KL POROGO PAYSHAP PAYMENT TO	-350.00		8,547.02
16 Sep 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		8,540.02
16 Sep 25	MTN PREPAID 0837388896 E PRE-PAID PAYMENT TO	-42.50		8,497.52
16 Sep 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		8,496.82
16 Sep 25	KL POROGO PAYSHAP PAYMENT TO	-400.00		8,096.82
16 Sep 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		8,089.82
16 Sep 25	KL POROGO PAYSHAP PAYMENT TO	-500.00		7,589.82
16 Sep 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		7,582.82
16 Sep 25	KL PAYSHAP PAYMENT TO	-300.00		7,282.82
16 Sep 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		7,275.82



**Standard Bank**

**STANDARD BANK**  
**KROONSTAD**  
**08 Oct 2025**  
**051001**

Account number: 10 22 355 902 2

Customer Care: 0860 123 000  
Website: www.standardbank.co.za

**6 month statement**

From: 11 Apr 25

To: 08 Oct 25

**Transaction details**

**Available Balance: R48.01**

Date	Description	Payments	Deposits	Balance
16 Sep 25	259226495 LAURAH CAPITEC IMMEDIATE PAYMENT	-320.00		6,955.82
16 Sep 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-7.00		6,948.82
16 Sep 25	KL POROGO PAYSHAP PAYMENT TO	-150.00		6,798.82
16 Sep 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		6,791.82
16 Sep 25	KL POROGO PAYSHAP PAYMENT TO	-160.00		6,631.82
16 Sep 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		6,624.82
17 Sep 25	KL POROGO PAYSHAP PAYMENT TO	-900.00		5,724.82
17 Sep 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		5,717.82
18 Sep 25	OBC CHICKEN M 4278*3907 16 SEP CHEQUE CARD PURCHASE	-3,253.49		2,464.33
18 Sep 25	PARTY AND SWE 4278*3907 16 SEP CHEQUE CARD PURCHASE	-950.00		1,514.33
18 Sep 25	OBC CHICKEN M 4278*3907 16 SEP CHEQUE CARD PURCHASE	-458.39		1,055.94
18 Sep 25	CHINA CASH AN 4278*3907 16 SEP CHEQUE CARD PURCHASE	-400.00		655.94
18 Sep 25	CHECKERS KROO 4278*3907 16 SEP CHEQUE CARD PURCHASE	-44.98		610.96
19 Sep 25	KROONSTAD MAR 4278*3907 16 SEP CHEQUE CARD PURCHASE	-588.00		22.96
22 Sep 25	MTN PREPAID 0837388896 E PRE-PAID PAYMENT TO	-20.00		2.96
22 Sep 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		2.26
25 Sep 25	EXCESS INTEREST EXCESS INTEREST	-1.25		1.01

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06. Authorised financial service provider. VAT Reg No. 4100105461 Registered credit provider (NCRCP15). We subscribe to the Code of Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services.

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**Standard Bank**

Customer Care: 0860 123 000  
Website: www.standardbank.co.za

**6 month statement**

From: 11 Apr 25

To: 08 Oct 25

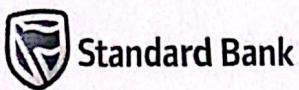
Account number: 10 22 355 902 2

**STANDARD BANK**  
**KROONSTAD**  
**08 Oct 2025**  
**051001**

**Transaction details**

Available Balance: R48.01

Date	Description	Payments	Deposits	Balance
30 Sep 25	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-9.00		-7.99
30 Sep 25	0000010223559022 00016 R8.00 FEE: MYUPDATES FOR BUSINESS	-8.00		-15.99
06 Oct 25	NDF PAID VIA ACB MAGTAPE CREDIT		14,000.00	13,984.01
06 Oct 25	KL PAYSHAP PAYMENT TO	-350.00		13,634.01
06 Oct 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		13,627.01
06 Oct 25	262253373 ZARFIOS PTY LTD IMMEDIATE PAYMENT	-11,201.00		2,426.01
06 Oct 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		2,376.01
06 Oct 25	KL PAYSHAP PAYMENT TO	-120.00		2,256.01
06 Oct 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		2,249.01
06 Oct 25	KL POROGO PAYSHAP PAYMENT TO	-200.00		2,049.01
06 Oct 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		2,042.01
06 Oct 25	KL POROGO PAYSHAP PAYMENT TO	-100.00		1,942.01
06 Oct 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-1.00		1,941.01
06 Oct 25	KL POROGO PAYSHAP PAYMENT TO	-200.00		1,741.01
06 Oct 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		1,734.01
07 Oct 25	KL POROGO PAYSHAP PAYMENT TO	-50.00		1,684.01
07 Oct 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-1.00		1,683.01



Account number: 10 22 355 902 2

STANDARD BANK  
KROONSTAD  
08 Oct 2025  
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Customer Care: 0860 123 000  
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**6 month statement**

From: 11 Apr 25

To: 08 Oct 25

**Transaction details**

Available Balance: R48.01

Date	Description	Payments	Deposits	Balance
07 Oct 25	KL PAYSHAP PAYMENT TO	-120.00		1,563.01
07 Oct 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		1,556.01
07 Oct 25	KL PAYSHAP PAYMENT TO	-100.00		1,456.01
07 Oct 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-1.00		1,455.01
08 Oct 25	KL POROGO PAYSHAP PAYMENT TO	-1,000.00		455.01
08 Oct 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		448.01
08 Oct 25	SHELL DAKOTA 4278*3907 06 OCT CHEQUE CARD PURCHASE	-150.00		298.01
08 Oct 25	NUP*NP-MER960 4278*3907 06 OCT CHEQUE CARD PURCHASE	-250.00		48.01

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

**Statement Summary**

Payments	-R80,993.96
Deposits	R81,048.95

**Today's debits have not yet been paid**