



ERMELO  
PO BOX 62325 MARSHALLTOWN 2107  
BizDirect: 0860109075

ERMELO  
86 JOUBERT ST  
ERMELO  
MPUMALANGA  
2350

ERMELO  
PO BOX 62325  
MARSHALLTOWN  
GAUTENG  
2107

11 May 2020  
767260933

THE MEMBERS  
JABULA MAINTENANCE - UIF  
ERMELO  
45 FOURIE SREET  
ERMELO  
2350

ERMELO 2844  
MONTHLY EMAIL

Statement No 1  
VAT Reg. No.  
Page 1 of 3

Statement Frequency MONTHLY

Statement from 08 May 2020 to 11 May 2020

<b>BUSINESS CURRENT ACCOUNT</b>	<b>Account Number</b>	<b>03 105 783 7</b>
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Details	Service Fee	Credits	Date	Balance
		Debits		
OPENING BALANCE				0,00
CREDIT TRANSFER 9772 C0468086/7 000189693		52.173,45	05 08	52.173,45

#### Fee Structure

Overdraft Rate\* : 17,000%

\*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit [www.standardbank.co.za](http://www.standardbank.co.za)

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.  
It is also important that you have read and understood the latest applicable bank account terms and conditions  
available at [www.standardbank.co.za](http://www.standardbank.co.za).

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

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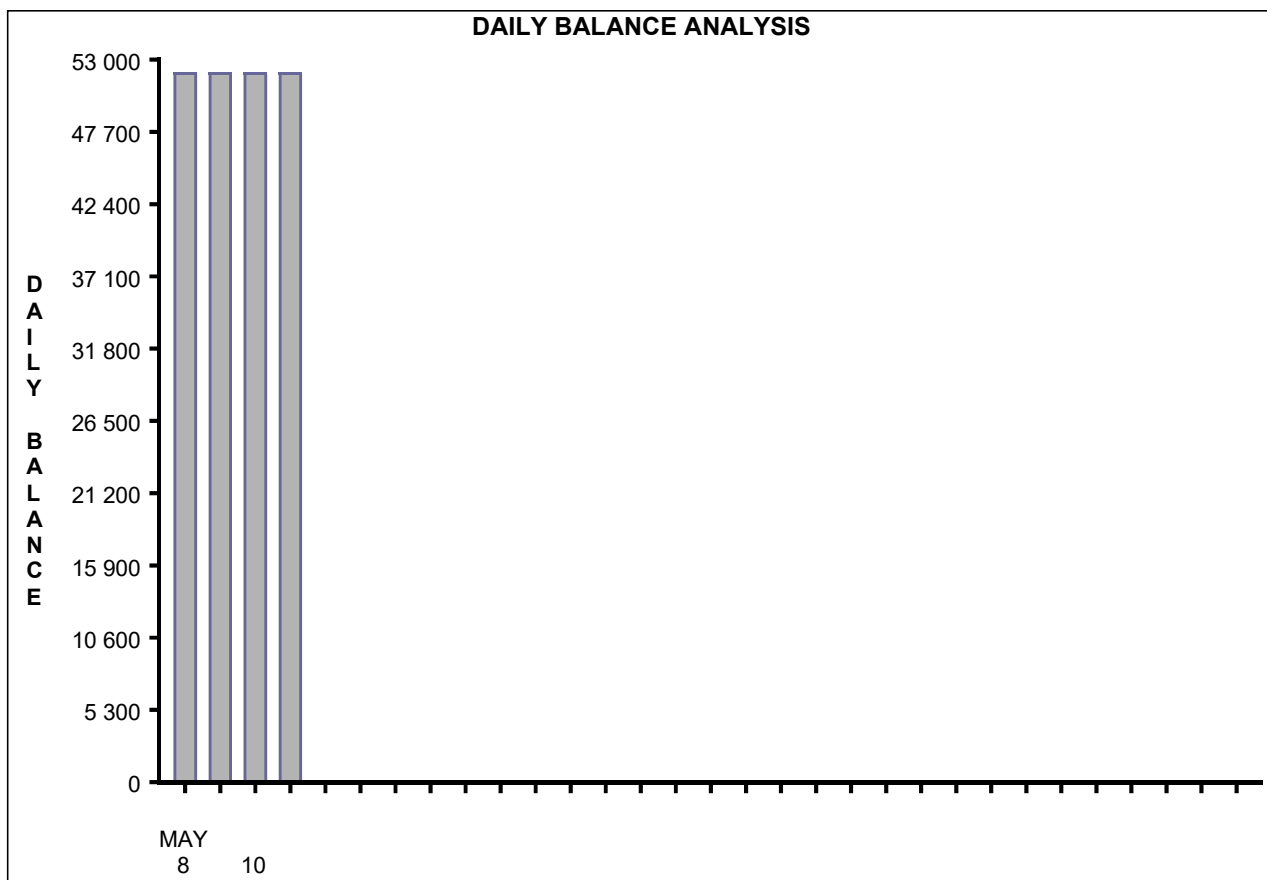
Statement No 1  
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Page 2 of 3

Statement Frequency MONTHLY

Statement from 08 May 2020 to 11 May 2020

**BUSINESS CURRENT ACCOUNT**

**Account Number 03 105 783 7**



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Statement Frequency MONTHLY

Statement from 08 May 2020 to 11 May 2020

**BUSINESS CURRENT ACCOUNT**

**Account Number 03 105 783 7**

**Account Summary**

**Details of Agreement**

Annual Rate of Interest	17,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance available at date of statement	52.173,45
Arranged Limit	0,00

**Summary of Transactions**

Net Payment Received for period of statement	52.173,45
Interest Charged	0,00

**VAT Summary**

Total charge amount (excluding VAT)	0,00
Total Vat	0,00
Total charge amount (including VAT)	0,00

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