

Transactions

Name of account holder: MZILIKAZI AC

Account: Stud Achieve 28-302-633-2

Transaction date range: 27 November 2017 - 26 January 2018

Available balance: R5 733.03

Date	Description	Amount (R)	Balance (R)
2017			
28 Nov	BP KHAYE 1949 19H54 020530468 autobank cash withdrawal at	- 1 500.00	3 924.09
28 Nov	VOD PREPAID 0793139150 pre-paid payment	- 29.00	3 895.09
28 Nov	ACC 283026332 ## cash withdrawal fee	- 27.00	3 868.09
30 Nov	VOD PREPAID 0793139150 pre-paid payment	- 29.00	3 839.09
30 Nov	ACC 283026332 ## monthly management fee	- 4.99	3 834.10
1 Dec	MTN PREPAID 0836749030 pre-paid payment	- 10.00	3 824.10
4 Dec	BP KHAYE 1949 21H22 020530468 autobank cash withdrawal at	- 200.00	3 624.10
4 Dec	WOOLWORTHS 16H56 020530468 debit card purchase	- 200.00	3 424.10
4 Dec	MTN PREPAID 0836749030 pre-paid payment	- 10.00	3 414.10
4 Dec	H&M Somerset M16H24 020530468 debit card purchase	- 428.00	2 986.10
4 Dec	WOOLWORTHS 16H57 020530468 debit card purchase	- 250.00	2 736.10
4 Dec	MTN PREPAID 0739871414 pre-paid payment	- 30.00	2 706.10
4 Dec	MTN PREPAID 0836749030 pre-paid payment	- 15.00	2 691.10
4 Dec	Identity 0575 15H19 020530468 debit card purchase	- 120.00	2 571.10
6 Dec	STER KINEKOR S20H09 020530468 debit card purchase	- 152.00	2 419.10
6 Dec	STER KINEKOR S20H21 020530468 debit card purchase	- 129.90	2 289.20
6 Dec	FALSE BAY SELE23H12 020530468 debit card purchase	- 10.40	2 278.80
6 Dec	TOTAL SOMERSET22H59 020530468 debit card purchase	- 200.00	2 078.80
7 Dec	VOD PREPAID 0793139150 pre-paid payment	- 29.00	2 049.80
8 Dec	MTN PREPAID 0739871414 pre-paid payment	- 30.00	2 019.80

Date	Description	Amount (R)	Balance (R)
8 Dec	MTN PREPAID 0836749030 pre-paid payment	- 15.00	2 004.80
8 Dec	Cltx Airport C21H31 020530468 debit card purchase	- 200.00	1 804.80
9 Dec	CALTEX L H433 13H04 020530468 autobank cash withdrawal at	- 600.00	1 204.80
9 Dec	CALTEX L H433 13H04 020530468 autobank cash withdrawal at	- 500.00	704.80
9 Dec	BIRCHS GRADUTI11H01 020530468 debit card purchase	- 170.00	534.80
9 Dec	ACC 283026332 ## cash withdrawal fee	- 9.00	525.80
11 Dec	CENTURYC 3970 19H24 020530468 autobank cash withdrawal at	- 300.00	225.80
11 Dec	VOD PREPAID 0793139150 pre-paid payment	- 29.00	196.80
11 Dec	MTN PREPAID 0836749030 pre-paid payment	- 15.00	181.80
11 Dec	MTN PREPAID 0739871414 pre-paid payment	- 15.00	166.80
11 Dec	ACC 283026332 ## fee: electronic trans bundle	- 25.00	141.80
11 Dec	ACC 283026332 ## cash withdrawal fee	- 5.40	136.40
12 Dec	VOD PREPAID 0768455812 pre-paid payment	- 29.00	107.40
13 Dec	VOD PREPAID 0793139150 pre-paid payment	- 29.00	78.40
14 Dec	VOD PREPAID 0793139150 pre-paid payment	- 29.00	49.40
14 Dec	MTN PREPAID 0739871414 pre-paid payment	- 30.00	19.40
18 Dec	VOD PREPAID 0793139150 pre-paid payment	- 12.00	7.40
20 Dec	STANSAL Q032 SALARY salary	+ 6 000.00	6 007.40
21 Dec	CPUT magtape credit	+ 50.00	6 057.40
22 Dec	MTN PREPAID 0836749030 pre-paid payment	- 10.00	6 047.40
22 Dec	VOD PREPAID 0793139150 pre-paid payment	- 29.00	6 018.40
23 Dec	FRESHSTS D994 21H09 020530468 autobank cash withdrawal at	- 300.00	5 718.40
23 Dec	MTN PREPAID 0836749030 pre-paid payment	- 10.00	5 708.40
23 Dec	Fashion Exp Pr14H17 020530468 debit card purchase	- 219.99	5 488.41
23 Dec	WOOLWORTHS 14H45 020530468 debit card purchase	- 160.00	5 328.41
23 Dec	WOOLWORTHS 14H44 020530468 debit card purchase	- 1 000.00	4 328.41
23 Dec	Identity 0559 16H33 020530468 debit card purchase	- 120.00	4 208.41

Date	Description	Amount (R)	Balance (R)
23 Dec	MrPrice Promen11H01 020530468 debit card purchase	- 585.94	3 622.47
23 Dec	ACC 283026332 ## cash withdrawal fee	- 5.40	3 617.07
27 Dec	MTN PREPAID 0739871414 pre-paid payment	- 15.00	3 602.07
27 Dec	Boxer Spr Cofi13H08 020530468 debit card purchase	- 230.18	3 371.89
27 Dec	MTN PREPAID 0836749030 pre-paid payment	- 30.00	3 341.89
27 Dec	VOD PREPAID 0793139150 pre-paid payment	- 29.00	3 312.89
27 Dec	ELEC 04133382418 pre-paid electricity	- 100.00	3 212.89
27 Dec	MTN PREPAID 0836749030 pre-paid payment	- 30.00	3 182.89
27 Dec	Edgars ZEVENWA20H59 020530468 debit card purchase	- 259.95	2 922.94
28 Dec	Spar Engcobo2 17H09 020530468 debit card purchase	- 63.77	2 859.17
29 Dec	MTN PREPAID 0739871414 pre-paid payment	- 60.00	2 799.17
30 Dec	SASOL ENGCOCO 21H24 020530468 debit card purchase	- 115.50	2 683.67
30 Dec	ACC 283026332 ## monthly management fee	- 4.99	2 678.68
2018			
2 Jan	CAPITEC 12H11 205304685 other bank atm cash withd. at	- 100.00	2 578.68
2 Jan	329374 SEAMANS16H14 020530468 debit card purchase	- 613.25	1 965.43
2 Jan	Cltx Xolani S 17H24 020530468 debit card purchase	- 1 000.00	965.43
2 Jan	Total RA Brite12H02 020530468 debit card purchase	- 366.10	599.33
2 Jan	Spar Engcobo2 14H53 020530468 debit card purchase	- 565.50	33.83
2 Jan	fee - other bank atm ## fee - other bank atm	- 8.00	25.83
2 Jan	ACC 283026332 ## cash withdrawal fee	- 1.80	24.03
5 Jan	MTN PREPAID 0836749030 pre-paid payment	- 15.00	9.03
8 Jan	VOD PREPAID 0793139150 pre-paid payment	- 5.00	4.03
25 Jan	STANSAL Q032 SALARY salary	+ 6 000.00	6 004.03
25 Jan	VOD PREPAID 0793139150 pre-paid payment	- 200.00	5 804.03
25 Jan	ACHIEVEMENT AW09H50 020530468 debit card purchase	- 41.00	5 763.03
26 Jan	MTN PREPAID 0836749030 pre-paid payment	- 30.00	5 733.03

Date	Description	Amount (R)	Balance (R)
# These fees are zero rated ## These fees are inclusive of VAT at 14% Please verify all transactions reflected on this statement and notify discrepancies to the Bank as soon as possible			

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