

Transactions in RAND (ZAR) : 62514285346

Date	Description	Amount	Balance	Accrued Bank Charges
02 Jan	Electricity Prepaid Electricity 04297814248	1,250.00	13,735.20Cr	3.30
02 Jan	POS Purchase S2S*Dandv	90.00	13,645.20Cr	
02 Jan	POS Purchase Ar Boards And Hardw	145.40	13,499.80Cr	
02 Jan	POS Purchase Game Queenstown	299.00	13,200.80Cr	
02 Jan	POS Purchase Checkers Sixty60	314.93	12,885.87Cr	
02 Jan	POS Purchase Tops Protea	336.93	12,548.94Cr	
02 Jan	Fuel Purchase Total Lukhanji C	200.00	12,348.94Cr	
03 Jan	Payshop Credit C Mcpherson	230.00Cr	12,578.94Cr	
03 Jan	POS Purchase S2S*Ohanacashstore	56.00	12,522.94Cr	
03 Jan	POS Purchase Superspar Protea	354.25	12,168.69Cr	
05 Jan	#Service Fees #Payments Bundle Fee	10.00	12,158.69Cr	
05 Jan	Payshop Account Off-Us Loren Mcpherson	3,000.00	9,158.69Cr	
05 Jan	Payment To Investment Transfer	6,000.00	3,158.69Cr	
05 Jan	FNB App Prepaid Airtime 0629817671	35.00	3,123.69Cr	1.60
05 Jan	POS Purchase Checkers Sixty60	412752*6823 02 Jan	215.96	2,907.73Cr
05 Jan	POS Purchase Magers Pharmacy	412752*6823 02 Jan	421.52	2,486.21Cr
06 Jan	POS Purchase S2S*Dandv	412752*6823 04 Jan	53.00	2,433.21Cr
06 Jan	POS Purchase Superspar Protea	412752*6823 04 Jan	143.60	2,289.61Cr
06 Jan	POS Purchase Game Queenstown	412752*6823 04 Jan	153.18	2,136.43Cr
06 Jan	POS Purchase Checkers Sixty60	412752*6823 03 Jan	279.97	1,856.46Cr
06 Jan	POS Purchase Ksa979 KFC Nonesi M	412752*6823 03 Jan	351.76	1,504.70Cr
07 Jan	#Service Fees #Eft Charge-FNB To Other	2.00	1,502.70Cr	
07 Jan	#Service Fees #Int Pymt Fee-209.00 Play	5.23	1,497.47Cr	
07 Jan	Internet Pmt To Multichoice	Ckt382Fgulj3Akrpw	699.00	798.47Cr
07 Jan	FNB App Transfer From Transfer		1,000.00Cr	1,798.47Cr
07 Jan	POS Purchase Debonairs Nonesi M7	412752*6823 05 Jan	123.80	1,674.67Cr
07 Jan	POS Purchase 209.00 Playstation	400974*9855 05 Jan	209.00	1,465.67Cr
08 Jan	FNB App Payment To Enoch Mgijima Local	70015008729	300.00	1,165.67Cr
08 Jan	FNB App Transfer From Transfer		1,000.00Cr	2,165.67Cr
08 Jan	POS Purchase Btc Business Techno	412752*6823 05 Jan	114.90	2,050.77Cr
08 Jan	POS Purchase Checkers Nonesi Mal	412752*6823 06 Jan	218.97	1,831.80Cr
09 Jan	FNB App Prepaid Airtime 0629817671		95.00	1,736.80Cr
09 Jan	POS Purchase King Pie	412752*6823 06 Jan	118.00	1,618.80Cr
09 Jan	POS Purchase Mcd Queenstown (770	412752*6823 07 Jan	129.60	1,489.20Cr
09 Jan	POS Purchase PNP Fam Queenstown	412752*6823 07 Jan	221.30	1,267.90Cr
10 Jan	FNB App Transfer From Transfer		4,043.00Cr	5,310.90Cr
10 Jan	POS Purchase S2S*Mubarakstore.	412752*6823 08 Jan	36.00	5,274.90Cr
10 Jan	POS Purchase Panda Stores Queens	412752*6823 07 Jan	90.51	5,184.39Cr
10 Jan	POS Purchase Checkers Sixty60	412752*6823 08 Jan	155.98	5,028.41Cr
10 Jan	POS Purchase Checkers Sixty60	412752*6823 08 Jan	232.93	4,795.48Cr
12 Jan	POS Purchase Checkers Nonesi Mal	412752*6823 09 Jan	114.59	4,680.89Cr
12 Jan	POS Purchase Bolzes Pharmacy	412752*6823 08 Jan	293.92	4,386.97Cr
12 Jan	POS Purchase 34.99 Google One	412752*6823 08 Jan	34.99	4,351.98Cr
13 Jan	Internet Pmt To Saving Grace Educati	Christian - Grade 1	1,050.00	3,301.98Cr
13 Jan	POS Purchase S2S*Newrestsupersto	412752*6823 10 Jan	42.00	3,259.98Cr
13 Jan	POS Purchase Mcd Queenstown (770	412752*6823 11 Jan	132.60	3,127.38Cr
13 Jan	POS Purchase Checkers Sixty60	412752*6823 10 Jan	151.99	2,975.39Cr
13 Jan	POS Purchase 5 Rand Shop	412752*6823 10 Jan	169.00	2,806.39Cr
13 Jan	POS Purchase Superspar Protea	412752*6823 11 Jan	202.66	2,603.73Cr
13 Jan	POS Purchase Lg Home Best	412752*6823 10 Jan	294.00	2,309.73Cr