SAVINGS ACCOUNT STATEMENT

eStamp Ref: 4763974382108656

2018/03/31

To confirm this statement call

08600 08600 option 5 66 ABSA

: KING WILLIAMSTOWN 1 : 2018/03/31 DATE SEQUENCE NUMBER: 002787
CARD NUMBER: ***********0770

TERMINAL

DATE

TRAN DECORTOTION

MISS A SANGQU 10 TSITSI MEWS 441 BOOM STREET **PIETERMARITZBURG** 3201

ACCOUNT NUMBER : 0092 3682 3386

A 540 LIVE

ACCOUNT STATUS : OPEN

TERMINAL NUMBER: 13175

5,647.94+ 4,982.34+ **BALANCE** AVAILABLE BALANCE :

: 14:42:55

STATEMENT FOR PERIOD 01/03/2018 TO 31/03/2018

DEFEDENCE

DATE	TRAN DESCRIPTION	REFERENCE	TRUOMA	BALANCE
	BALANCE B/FORWARD POS PURCHASE PFKGQY149740 CHICK (EFFECTIVE 28/02/1	SETTLEMENT/C EN LICKEN 8)	84.70-	5,878.30+ 5,793.60+
03/03/18	CARD NO. 0770 ADMIN FEE ADMINISTRATION FEE	LONGMARKET	0.00+ 4.95-	5,793.60+ 5,788.65+
04/03/18	NOTIFIC FEE SMS SMS NOTIFICATIONS	NOTIFYME	0.00+	5,788.65+
06/03/18	NOTIFICATION FEE POS PURCHASE 000001969047 CKS FO (EFFECTIVE 02/03/1 CARD NO. 0770	OOD SPAR (KW	3.30- 227.03-	5,785.35+ 5,558.32+
06/03/18	POS PURCHASE 001425772439 M CLO (EFFECTIVE 02/03/1 CARD NO. 0770	THING K WILL	259.98-	5,298.34+
08/03/18	POS PURC & CASH SC0307093820 SHOPR	SETTLEMENT/C	306.95-	4,991.39+
	TRANSACTION CHARGE (EFFECTIVE 07/03/1 CARD NO. 0770		1.30-	4,990.09+
08/03/18	CARDLESS CASH DEP REF: 0732592042	RASC PMBURG	2,500.00+	7,490.09+
	CASH DEPOSIT FEE CELL NR: 073626	0513	46.00-	7,444.09+
	ATM WITHDRAWAL TRANSACTION CHARGE CARD NO. 0770	E/LONDN RASC	6.00-	6,844.09+ 6,838.09+
09/03/18	POS PURCHASE 073629028610 PERSP (EFFECTIVE 07/03/1 CARD NO. 0770	AR SOUTHERNW	104.48-	6,733.61+
10/03/18	POS PURCHASE PN0309153035 PNP F (EFFECTIVE 09/03/1 CARD NO. 0770	AMILY KINGWI	99.86-	6,633.75+
10/03/18	POS PURCHASE PN0309140718 PNP F (EFFECTIVE 09/03/1 CARD NO. 0770	AMILY KINGWI	77.69-	6,556.06+
12/03/18	ATM WITHDRAWAL TRANSACTION CHARGE CARD NO. 0770	E/LONDN RASC	1,400.00- 6.00-	5,156.06+ 5,150.06+

PAGE 1



SAVINGS ACCOUNT STATEMENT

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2018/03/31

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08600 08600 option 5

TERMINAL NUMBER: 13175 TIME: 14:42:55

TERMINAL : KING WILLIAMSTOWN 1
DATE : 2018/03/31
SEQUENCE NUMBER: 002787
CARD NUMBER : *********0770

ACCOUNT	NUMBER : 0092 3682	3386	01/03/2018 TO	31/03/2018	
DATE	TRAN DESCRIPTION	REFERENCE	AMOUNT		BALANCE
	NOTIFIC FEE SMS SMS NOTIFICATIONS :	NOTIFYME = 0003	0.00+		5,150.06+
20/03/18	NOTIFICATION FEE ATM WITHDRAWAL TRANSACTION CHARGE CARD NO. 0770	E/LONDN RASC	1.65- 500.00- 6.00-		5,148.41+ 4,648.41+ 4,642.41+
23/03/18	POS PURCHASE 000001140001 BONAII (EFFECTIVE 20/03/18 CARD NO. 0770	SETTLEMENT/C RS PIZZA 3)	84.70-		4,557.71+
	ATM WITHDRAWAL TRANSACTION CHARGE CARD NO. 0770	E/LONDN RASC	400.00- 6.00-		4,157.71+ 4,151.71+
26/03/18	ATM WITHDRAWAL TRANSACTION CHARGE CARD NO. 0770	E/LONDN RASC	160.00- 6.00-		3,991.71+ 3,985.71+
26/03/18	ATM WITHDRAWAL TRANSACTION CHARGE CARD NO. 0770	E/LONDN RASC	240.00- 6.00-		3,745.71+ 3,739.71+
26/03/18	CARDLESS CASH DEP REF: 0732592042	RASC PMBURG	2,600.00+		6,339.71+
	CASH DEPOSIT FEE CELL NR: 0736260	1513	47.60-		6,292.11+
27/03/18	POS PURCHASE 000001462091 BOVUL/ (EFFECTIVE 24/03/18/ CARD NO. 0770	SETTLEMENT/C A BUTCHERY	173.60-		6,118.51+
27/03/18	CARDLESS CASH DEP REF: 0732592042	RASC PMBURG	1,000.00+		7,118.51+
	CASH DEPOSIT FEE CELL NR: 0736260	1513	22.00-		7,096.51+
	ATM WITHDRAWAL TRANSACTION CHARGE CARD NO. 0770	E/LONDN RASC	500.00- 6.00-		6,596.51+ 6,590.51+
29/03/18	POS PURCHASE POCWJC117381 RAGE N (EFFECTIVE 28/03/18 CARD NO. 0770	KING WILLIAM	419.97-		6,170.54+
30/03/18	FULL STATEMENT STATEMENT FEE CARD NO. 0770	E/LONDN RASC	0.00+ 14.00-		6,170.54+ 6,156.54+
30/03/18	POS PURCHASE PO7BdJ216108 CHICKE (EFFECTIVE 29/03/18 CARD NO. 0770	SETTLEMENT/C EN LICKEN 3)	109.60-		6,046.94+
30/03/18		SETTLEMENT/C MARKET SQUAR 3)	159.00-		5,887.94+
31/03/18	ATM WITHDRAWAL TRANSACTION CHARGE CARD NO. 0770	E/LONDN RASC	220.00- 6.00-		5,667.94+ 5,661.94+
31/03/18	FULL STATEMENT STATEMENT FEE CARD NO. 0770	E/LONDN RASC	0.00+ 14.00-		5,661.94+ 5,647.94+

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SAVINGS ACCOUNT STATEMENT

TERMINAL : KING WILLIAMSTOWN 1
DATE : 2018/03/31
SEQUENCE NUMBER: 002787
CARD NUMBER : *********0770

TERMINAL NUMBER: 13175

TIME

: 14:42:55

2018/03/31 To confirm this statement call 08600 08600 option 5

eStamp Ref: 4763974382108656

66 ABSA

ACCOUNT NUMBER : 0092 3682 3386

01/03/2018 TO 31/03/2018

DATE

TRAN DESCRIPTION

REFERENCE

AMOUNT

BALANCE

ACCRUED INTEREST ACCRUED BONUS

AT 31/03/18 AT 31/03/18

0.00 +0.00 +

END OF ENQUIRY

31/03/18

0092 3682 3386

VISIT ABSA.CO.ZA FROM 1 APRIL 2018 FOR OUR REVISED FEES SUBJECT TO 15% VAT.

*** END OF STATEMENT ***

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