

2 months
 Statement

 Account preferred centre
 Customer Contact Centre 0860 101 341
 Account manager
 Telephone
 e-mail
 Internet www.standardbank.co.za

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 Date 03 April 2018
 Time 08:41:35

 Address : RAINY LOCATION
 LIBODE
 5160

Account identification

 Name of account: MR S ROZANI
 Account number: 08 110 020 5

Transaction details

| Post Date mm dd | Transaction description | Fee | Payments | Deposits | Balance |
|--------------------|---|-----|----------|----------|----------|
| | Statement opening balances | | | | R-11.14 |
| 02-26 | EXCESS INTEREST | | R-0.12 | | R-11.26 |
| 02-28 | MONTHLY MANAGEMENT FEE | | R-3.38 | | R-14.64 |
| 03-02 | FEE MYUPDATES SUBSCRIPTION | | R-2.50 | | R-17.14 |
| 03-02 | AUTOBANK CASH DEPOSIT SAZI AS14 | | | R 100.00 | R 82.86 |
| 03-02 | AUTOBANK CASH WITHDRAWAL AT STDAC173 2018-03-02T13:18:18 5196120179... | | R-50.00 | | R 32.86 |
| 03-02 | DEBIT CARD PURCHASE FROM RHINO CASH AND CARRY 2018-03-02T15:17:48 5... | | R-31.73 | | R 1.13 |
| 03-16 | CASH DEPOSIT NOLUNDI | | | R 300.00 | R 301.13 |
| 03-16 | CASH DEPOSIT FEE - BRANCH 00081100205 CHATHAM STREET SERVICE CENTRE | | R-40.00 | | R 261.13 |
| 03-16 | ATM CASH DECLINED: BAL PROVIDED | | R-2.60 | | R 258.53 |
| 03-16 | AUTOBANK CASH WITHDRAWAL AT STDAC173 2018-03-16T17:37:51 5196120179... | | R-250.00 | | R 8.53 |
| 03-26 | EXCESS INTEREST | | R-0.03 | | R 8.50 |
| 03-28 | FEE: 90 DAY STATEMENT-AUTOPLUS 08H10 EAST LONDON | | R-15.00 | | R-6.50 |
| 03-29 | NAEDO REPRESENTATION EVO 43307510 SAGE180329 | | R-100.00 | | R-106.50 |
| 03-29 | FEE - DEBIT ORDER | | R-16.50 | | R-123.00 |
| 03-29 | RTD-NOT PROVIDED FOR EVO 43307510 SAGE180329 | | | R 100.00 | R-23.00 |
| 03-29 | FEE-UNPAID ITEM | | R-60.00 | | R-83.00 |
| 03-29 | ATM CASH DECLINED: BAL PROVIDED | | R-2.60 | | R-85.60 |
| 03-31 | MONTHLY MANAGEMENT FEE | | R-5.25 | | R-90.85 |
| 03-31 | FEE MYUPDATES SUBSCRIPTION | | R-2.50 | | R-93.35 |



03 Apr 2018

2 months
Statement

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Account number 08 110 020 5
Statement period 31 March 2018 to
26 February 2018

| Post date | Transaction | Description | Fee | Payments | Deposits | Balance |
|-----------|-------------|-----------------------------|-----|----------|----------|---------|
| 7122 | | Balance brought forward | | | | R-93,35 |
| | | Balance as at 03 April 2018 | | | | R-93,35 |

##These fees are inclusive of VAT at 14%

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

Statement summary:

| | |
|----------|----------|
| Payments | R-582,21 |
| Deposits | R 500,00 |
| Fee | R 0,00 |

Today's debits have not yet been paid