MNQUMA LOCAL MUNICIPALITY

lbokisi yePosi 36 52 King Sitaloto; Butterworth, 4960 Umnxeba: 047 – 4012400 Inombolo yefeksi: 047-491 0195



P. O. Box 36 No 52 King Street, Butterworth, 4960 Telephone: 047 4012400 Facsimile: 047 – 491 0195

TO WHOM IT MAY CONCERN

As a duly authorized representative of Mnquma Local Municipality; I hereby confirm that the above mentioned person is residing at the above mentioned address.
C861
3 CARCAE
Is residing at:
ID. NO.
NAME SO PIPO OEHOUP
This is to confirm that: AttAmana AttAmana
ADJUNCO INTALLI INDUIAN OL

Full Name: Lawrence Mbentsula

Ward No: 29

Contact No: 073 2178 077

MNOUMA LOCAL MUNICIPALITY

SATISTANDIA

SIGNATURE

SIGN

CELL: 0732178077

CURICULUM VITAE OF SINGALAKHA NXOKWANA

Personal details

Name: Singalakha

Surname: Mxokwana

ldentity no: 9404300919086

Gender: female

Race: African

Marital status: Single

Health: Good

Home language: IsiXhosa (speak, read and write)

Other language: English (speak, read and write)

Criminal offence: None

Postal address: No 6 Caravan park

▼ Trension 7

Butterworth

0967

Email address: singanxokwana@gmail.com

Contacts: 0634693732/0626448359

B. Skills and knowledge

Computer literacy: Microsoft(word, PowerPoint, excel, Access, Visual, Visio) internet browsers and

Email(outlook), SQL, ASP.net and C#

Communication skills: I am keen to assist and build relations with other people, self motivated and

critical and also analytical skills.

C. Achievements

2013: passed grade 12 at Tyali High school

Senior certificate: passed with bachelor

Certificate of excellence: Mathematics tutor

D. Qualifications

University of fort hare: Bcom information systems

Year obtained : 2017

E. Work experience

Name of the company: Spar retail

Position: Cashier

Responsibility and duties: Process transactions as quickly, efficient and accurately as possible.

Provide good customer service and ensure total customer satisfaction.

: still working

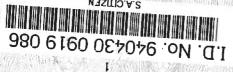
Duration

F. References

Mr D Boucher 0824450188 lecturer

Nest A seiM A seiM A seiM A seiM

Mr M Mphakama 0836364303 high school teacher



S.A.CITIZEN

HOME AFFAIRS THE DIRECTOR-GENERAL ISSUED BY AUTHORITY OF

SO12-10-12

ANAWNOXN SURNAME

SINGALAKHA FORENAMES

SOUTH AFRICA COUNTRY OF BIRTH

1884-04-30 DATE OF BIRTH



NOTICE OF PERSONAL PARTICULARS

to all relevant parties. in your ID Book must be communicated 1. Any changes to the personal particulars

NOTICE OF CHANGE OF ADDRESS

street number etc. address e.g. name of street and/or change in particular of your present report a change of address or a ADDRESS form in this pocket to Keep the NOTICE OF CHANGE OF

DEPARTMENT OF HOME AFFAIRS egional/district office of the 2. Hand in at or post to the nearest

COMMUNITY SERVICE CENTRE SOUTH MERICAN POLICE SERVICE

2018 -10- 31

RIKAANSE POLISIEDIENS CENTANE

NAME IN PRUKSKAIF ORCE NUMBER A RO THENT OR TO ME FOR AUTHENTICATION OPEGINAL DOCUMENT IS A TRUE REPRODUCTION (COPY) OF INTERPRED TO ME FOR AUTHENTICATION. CHANGE WAS NOT MADE (O THE DECEMBER) IS A TRUE
CHANGE WAS NOT MADE (O THE DECEMBER)

CHANGE WAS NOT WAS NO EK SENTIFISEER DAT HIERDIE DOKUMENT 'N WARE AFDRUK (AFSKR F) 18

WYSIGING OF VERANDERING OP DIE OORSPRONKLIKE DOKUMENT WAT ARN WAARNEMINGS V OF BRING IS NIE.

BRING IS NIE.

BRING IS NIE.



REPUBLIC OF A DIRTA HTIE

National Semior Certificate

Awarded to

SUND AFRIKAANSE OOLISIEDIENS AMATINAD! 2018 -10- 3/1 COMMUNITY SERVICE CENTRE SOUTH THE MICAN POLICE SERVICE

identify number 94043009 19086

Achievement

Subject

Achievement

A 1dentity number 9404300919086

With effect from December 2013

This certificate is besided without alterations of erasure of any kind

7971857

¥ 96tE 00t8 0t1

General and Further Education and Training Council for Quality Assurance in

South Africa

educátion/subject to the admission requirements of the highet éducation institution concerned

admission to bachelor's degree, diploma or higher certificate study as gazetted for admission to higher This candidate is awarded the National Senior Certificate and has met the minimum requirements for

AAJADIIsaciina isacina bonala jourale ja sentra ja sentr

INMALUSI

Chief Executive Officer

M.S. CHENETS



Faculty of

MANAGEMENT AND COMMERCE

This is to certify that

SINGALAKHA NXOKWANA

at a condregation with the series of the ser BACHELOR OF COMME AHNA.

38091908 E4049

40043 May 140 M was this day

MATSYS NOITAMROANI

VICE-CHANCELLOR

SUID-AFRIKAANSE POLISIEDIENS CENTANE 1 E -01- 81NZ COMMUNITY SERVICE CENTRE SOUTH AFRICAN POLICE SERVICE

DEAN

8102 YAM E0

DATE

AAAT2103A



King William's Town Rd, Private Bag X1314, Alice (main) Campus: EXAMINATIONS DEPARTMENT

Alice, 5700, RSA

idmani (0) 86 628 2729 (0) 72+ :xs7i Tel: +27 (0) 40 602-2098/2383/2359

M) 8486 129 38 (0) 72+ +27 (0) 86 626 2914 (A

Effective Date: 01-DEC-2013 Date of Birth 30-APR-1994

CERTIFY THAT SOCIMENT IS A TRUE REPRODUCTION (COPY) CENTRAL WAS END TO THE ORIGINAL DOCUMENT, AN ANTHENTOL OCCUMENT, AN ANTENTOL OCCUMENT, AND ANTENTOL OCCUMENT, ANTENTOL OCCUMENT, AND ANTENTOL OCCUMENT, ANTENTOL MATERITY DOSUMENT IS A TRUE REPRODUCTION (NEW POPULOTION OF FORM OF FORM AUTHOR)

NDON - P

SSA4

PASS

SSA4

SSYd

SSA4 -

SSA9

SSA9

75

75

ts

£ζ

95

LS

NO.6 CARAVAN PARK ∴ ssərbb A WEEK WAS NOT MADE TO THE ORIGINAL BOCUMENT.

FROM MY OBSERVATIONS

THE ORIGINAL BOCUMENT. TAHT YAITHE SALES OF THE TANK THE TANK

0965 BUTTERWORTH **EXTENSION 7**

B OF COMMERCE (INFORMATION SY **\$107**

SEMESTER ONE EAST LONDON

SEMESTER TWO EAST LONDON THEORY OF FINANCE INTRODUCTION TO COMPUTERS & COMPUTING **ESSENTIALS OF IT**

INTRODUCTION TO PROGRAMMING FOR BUSINESS GENERAL ACCOUNTING IB

MACROECONOMICS 1 FILE: KNOWLEDGE AND ACTION

SEMESTER ONE EAST LONDON B OF COMMERCE (INFORMATION SYSTEMS) (EAST LONDON - FULL TIME) 2012

22A9 69 GENERAL ACCOUNTING 1A 22A9 COMMERCIAL LAW 1A IL **SSA9 BUSINESS MANAGEMENT 1A**

SSA9 05 **BUSINESS MANAGEMENT 1B** SEMESTER TWO EAST LONDON PASS - DISTINCTION SL **WICKOECONOMICS I**

PASS - DISTINCTION FUNDAMENTALS INFORMATION SYSTEMS **SSA**_q 77 COMMERCIAL LAW IB

SEMESTER ONE EAST LONDON B OF COMMERCE (INFORMATION SYSTEMS) (EAST LONDON - FULL TIME) 9107

SSAG 77. **WACROECONOMICS 2B SSA9** ts **DATABASES** SEMESTER TWO EAST LONDON SSA9 51 OPERATIONS MANAGEMENT 2A **SSA**q 25 MICROECONOMICS **SSA9** 95 BOSINESS AND SYSTEMS ANALYSIS

B OF COMMERCE (INFORMATION SYSTEMS) (EAST LONDON - FULL TIME) 7107 SSA9 SYSTEMS DESIGN AND IMPLEMENTATION

SEMESTER ONE EAST LONDON

Tel: +27 (0) 40 602 2098 • iFax: +27 (0) 86 626 2914 (Ms. Soyana) / Private Bag X9083 East London, 5200, RSA 50 Church Street, East London, 5201, RSA Tel: +27 (0) 43 704 7003 • iFax: +27 (0) 86 628 2729 (Mrs. Mhambi) \

SUID-AFRIKAANSE OOLISIEDIENS

CENTANE

2018 -10- 31

COMMUNITY SERVICE CENTRE

DOUTH AFRICAN POLICE SERVICE 000

000.91

000.01

000.91

000.8

000'91

000.91

16,000

000.91

000.91

16,000

000.91

16,000

16.000

16,000

000.81

000.01

000.9 [

000 9/1

000

Website: www.ufh.ac.za V/C Dial Up: +27 (0) 43 704 7143/ 7144 Tel: +27 (0) 43 704 7021 • iFax: +27 (0) 86 628 9267 (Mrs. Booysen) Tel: +27 (0) 43 704 7319 • IFax: +27 (0) 86 621 9848 (Mr. Ndzingo) /

East London Campus:



Effective Date: 01-DEC-2013

Date of Birth: 30-APR-1994

+27 (0) 86 628 9267 (Mrs. Booysen) +27 (0) 86 621 9848 (Mr. Ndzingo) \ (snsyo2 .2M) \$162 626 2914 (0) \ TS+ iFax: +27 (0) 86 628 2729 (Mrs. Mhambi) / Tel: +27 (0) 40 602-2098/2383/2359 Alice, 5700, RSA King William's Town Rd, Private Bag X1314, Auce (main) Campus: EXAMINATIONS DEPARTMENT

Name: NXOKWANA SINGALAKHA

Identity Number: 9404300919086

EXTENSION 7 NO.6 CARAVAN PARK

0964

(for) Registrar (Academi

This student qualified for

: (a)baswA tineM

SUPP/SPEC SEM 2 EAST LONDON
ENTERPRISE INFORMATION SYSTEMS
SEMESTER TWO EAST LONDON
EMERGENT TECHNOLOGIES
SUPP/SPEC SEM 1 EAST LONDON
PROFESSIONAL COMMUNICATION
IS/IT PROJECT MANAGEMENT
WALLAND ONCE DINGUISH THE

and it will be formally awarded on 03-MAY-2018 B OF COMMERCE (INFORMATION SYSTEMS) .

TNIFF N IN DRUKSKRIF

MCE NUMBER

TIN SI DNIHE

MYSIL S

HUMAN RESOURCES MANAGEMENT 2A

BUTTERWORTH

SYSTEMS DEVELOPMENT PROJECT.

: ssərbbA

Type of Matric: B DEGREE LEVEL

Student Number: 201414794

Credit Certificate

I CERTIFY THAT THIS DOCUMENT IS A TRUE REPRODUCTION (COPY) OF THE CHANGE WAS NOT MADE TO THE ORIGINAL DOCUMENT.

CHANGE WAS NOT MADE TO THE ORIGINAL DOCUMENT.

CHANGE WAS NOT MADE TO THE ORIGINAL DOCUMENT. STATE OF DIE ODIENONKINE DOKUMENT ANGE NAVENEMINGS OD DIE ODIENONKING PORTHUEN WARDEN ON THE NAVENEMING PORTHUEN ON THE NAVENEMING PORTHUEN ON THE NAVENEMENT OF THE NAVENEMEN SUID-AFRIKAANSE POLISIEDIENS MAY 21 (AFSKAR) IS VAN COMMUNITY SERVICE CENTRE SOUTH SEMICAN POLICE SERVICE

PASSED SUPPLEMENTARY

PASSED SUPPLEMENTARY

BNAA

Tel: +27 (0) 40 602 2098 • iFax: +27 (0) 86 626 2914 (Ms. Soyana) / Private Bag X9083 East London, 5200, RSA 50 Church Street, East London, 5201, RSA Tel: +27 (0) 43 704 7003 • iFax: +27 (0) 86 628 2729 (Mrs. Mhambi) \

East London Campus:

HANDTE FINNG/SIGNATURE

nç

٤L

05

LS

99

79

PASS

SSA9

22A9

PASS

Eathor

Tel: +27 (0) 43 704 7319 • IFax: +27 (0) 86 621 9848 (Mr. Mazingo) / V/C Diai Up: +27 (0) 43 704 7021 • iFax: +27 (0) 86 628 9267 (Mrs. Booysen) Website: www.ufh.ac.za

1 E -01- 810Z

000.01

16.000

000.91

16,000

000'91

000.8

8105 JauguA 30 Statement period 31 October 2018 to Account number 28 135 252 6

Telephone

STUDENT ACC

Standard Bank

3 months

BRANCH **HTROWRITTUB**

STANDARD BANK

8102 VON 10

Statement

8789

Account manager Customer Contact Centre 0860 101 341 Account preferred centre

d to 1 age9

Time 12:22:52 Date Ol November 2018

Internet www.standardbank.co.za

: SUTTERWORTH ARK EXT-7 4960					ebi inuccoA Occidented acco dmun inuccoA
Balance	Deposits	21mmvc0			Transaction frog
22/10/100	ea Leodag	Payments	993	Transaction description	əjsü bb mm
K 691.53				Statement opening balances	
SS.176 A		R-19.98		DEBIT CARD PURCHASE FROM Spar Centane Spar 2018-08-05T12:50:39 5196	90-80
B 655.06		R-16.49		ST96 Spar Sold-O8-08-08:13:08:12	90-80
K 618.39		R-36.67		DEBIT CARD PURCHASE FROM Spar Centane spar 2018-08-06T18:36:03	90-80
R 418.80		K-199.59		INSURANCE PREMIUM 1LifeFuner	90-80
F 402.16		R-16.64		FEE - DEBIT ORDER	90-80
R 392.16		R-10.00		MTM GVSQ MOM 32AHDSU GRAD TIB30	70-80
71.291 A		R-199.99		Eazi Recharge 2018-08-07118:41:42: DEBIT CARD PURCHASE FROM Spar Cantane Spar Sole-08-10710:26:57	01-80
69'EST 8		R-38.48		STAGEST CARD PURCHASE FROM Spar Centane spar 2018-08-10713:14:54	01-80
69.881.8		R-15.00		DEBIT CARD PURCHASE FROM payD MTN	08-13
R 112.22		R-26.47		Eazi Recharge 2018-08-12718:5550 DEBIT CARD PURCHASE FROM Spar Centane spar 2018-08-13708:12:11	08-13
38.88 A	-	R-78.36		DEBIT CARD PURCHASE FROM Spar Centane Spar 2018-08-14T10:16:40	pT-80
98.85 A		R-10.00		DEBIT CARD PURCHASE AND CASH RS	08-12
78.21 A		R-10.99		O24393379 08-155par Cen DEBIT CARD PURCHASE FROM Spar Centane spar SO16-08-16TIO:10:37	91-80
75.19		02.11-9		S196 DESIT CARD PURCHASE FROM Spar	91-80

R-205,00

R-159,99

R-47.03

R-435,15

R-11,50

R 2,847.25

R 3,052,25

R 3,212,24

75,625,8 A

R 3,694.42

R 1,37

8 3,693,05

12-80

12-80

17-80

02-80

02-80

91-80

024393379 08-215par Cen

024393379 08-205par Cen

SALARY SALARY

DEBIT CARD PURCHASE AND CASH R200

DEBIT CARD PURCHASE FROM PEP 8524

DEBIT CARD PURCHASE FROM Spar Centane spar 2018-06-21T12:01:09 5196...

DEBIT CARD PURCHASE AND CASH R400

DEBIT CARD PURCHASE FROM Spar Centane Spar 2018-08-16T12:20:09

Kentani 2018-08-21T12:57:13 51961...

Account number 28 135 252 6 Statement period 31 October 2018 to 06 August 2018

Page 2 of 6

547

STUDENT ACC

BRANCH STANDARD BANK
STANDARD BANK

148

8102 von 10		8102	νοΝ	10
-------------	--	------	-----	----

8789

Stateme!	8rc
Uluom s	

Balance	Deposits	Payments	99-]	Transaction description	120. 9160
Z2.748,2 A				Lucia Alicentia	рр шш
		A 200 A		Balance brought forward	
97.072,2 A		R-276,49		DEBIT CARD PURCHASE FROM Spar Centane Spar 2018-08-21T16:10:10 5196	12-80
R 2,445.77		R-124,99		DEBIT CARD PURCHASE AND CASH R20 024393379 08-215par Cen	12-80
IO.02E, S A		R-125,76		DEBIT CARD PURCHASE FROM Spar Centane Spar 2018-08-21T17:35:58 5196	TZ-80
42,871,5 A		R-141.77		DEBIT CARD PURCHASE FROM SPAR Centane Spar 2018-06-22T12:23:39 5196	22-80
A 2, 148, 24		00.08-A		DEBIT CARD PURCHASE AND CASH R20 024393379 08-225par Cen	22-80
84.080,4 g		A7.78-A		STAGE CARD PURCHES FROM Spar Centaine Spar 2018-08-22TL8:49:06	22-80
I 2,071,91		R-8.57		ST96 ST86 ST86	62-80
79.050.97		R-120.94		DEBIT CARD PURCHASE AND CASH R100 024393379 08-235par Cen	£Z-80
87.119,1 A		R-39.19		STAGE CHITSING SPAR SOLG-08-23T13:46:58 CHITSING SPAR SOLG-08-23T13:46:58	62-80
67.898,1 A		R-14.99		DEBIT CARD PURCHASE FROM Spar Centane Spar 2018-08-23T18:44:32	62-80
08.886.1 A		66.9-A		CENTENS SPAR ZOIS-O8-Z4TOR:24:06 CENTENS SPAR ZOIS-O8-Z4TOR:24:06	42-80
08.178,1 A		R-15.00		STAGE DEBIT CARD PURCHASE FROM payo MTM Eazi Recharge 2018-08-24110:26:54	42-80
R 1,741,24		K-130'28		OSTAGABASA OR-SYSPOPTIE	7 Z-80
PZ.178, A		00.07-A		STAGET SUTTERWORTH SOLE-06-25T14:55:55 SUTTERWORTH SOLE-06-25T14:55:55	52-80
PZ 1,521,24		K-120'00		SOI8-OB-SELT4:45:24 SIGEISOS43	7 S-80
PZ'T05'T W		R-20,00		DEBIT CARD PURCHASE FROM payo MTM	72-80
42.888 A		00,20 3- 8		Eazi Recharge 2018-08-26114:54:03 DEBIT CARD PURCHASE AND CASH R600	82-80
22.788 A		R-11,99		O24393379 08-285par Cen DEBIT CARD PURCHASE FROM Spar Centane Spar 2018-08-29T17:42:31	62-80
ZS. 238 A		R-21,73		TIGETT CARD PURCHASE FROM Spar Centane Spar 2018-08-30T4:17:57	08-30
SS. SS8 A		R-10,00		DEBIT CARD PURCHASE FROM payD MTN	08-30
80.007 A		K-122'44		Eazi Recharge 2018-08-30114:24:25 DEBIT CARD PURCHASE FROM SPAT Centane Spar 2018-08-30117:27:50	08-80
ST.078 A		B-29,36		STORY CARD PURCHASE FROM Spar Centane spar 2018-08-31TL2:33:38	18-80
E7.8E3 A		R-31'66		STD6 DEBIT CARD PURCHASE FROM SPAT CONTAINS SPAT SOLG-SITIZ:54:11	18-80
E 628.73		R-10.00		DEBIT CARD PURCHASE FROM payo MTM	18-80
R 623,43		R-5,30		Eazi Recharge 2018-08-31716:20:32 MONTHLY MANAGEMENT FEE	18-80
R 603.43		R-20.00	Contract of the Contract of th	DEBIT CARD PURCHASE FROM payo MTM	10-60
				Eazi Recharge 2018-09-01118:10:15	

Account number 28 135 252 6 Statement period 31 October 2018 to 64 August 2018

3 months Statement

STUDENT ACC

BRANCH STANDARD BANK
STANDARD BANK

9 to 8 9gs9

8102 VON 10

-		-	
- 5	2/	٠.	Œ
- 6	2	·U	•

Balance	stizoqeO	Payments	993	Transaction description	9150 bb mm
£4.503 A				Balance brought forward	MAN MEII
PE . 590.34		R-13.09		DEBIT CARD PURCHASE FROM Spar Centane spar 2018-09-02708:30:37	80-60
R 575.35		R-14,99		STAGE SPAR SOLG-09-02TIO:21:54	80-60
R 115.40		R-459.95		STAGE SPAR SOLG-09-02TD: 55:37	80-60
R 105.40		R-10.00		DEBIT CARD PURCHASE FROM payo MTM	60-63
R 205.40	R 100.00			CASH DEPOSIT YAMKELA NXOKWA	80-60
K 165.05		R-40.35		CASH DEPOSIT FEE - BRANCH 00281352526 BUTTERWORTH	60-60
K-34'24		R-199,59		TI3538T22 ZEB PREM INSURANCE PREMIUM 1LifeFuner	\$0-60
K-21'18		K-16.64		FEE - DEBIT ORDER	\$0-60
R 148.41	R 199.59			RTD-NOT PROVIDED FOR 1LifeFuner	\$0-60
88.78 A		R-60,53		FEE-UNPAID ITEM	\$0-60
88.74 A		R-40.00		DEBIT CARD PURCHASE AND CASH R30 024393379 09-065par Cen	90-60
88.78 A		R-10.00		DEBIT CARD PURCHASE FROM payD MTN Eazi Recharge 2018-09-09108:46:10	01-60
R 20.70		R-17.18		2786 CERT ACED BURCHASE FROM SPAR. CERT ACED BURCHASE FROM SPAR.	TT-60
R 5.70		R-15.00		DEBIT CARD PURCHASE FROM payD MTW Eazi Recharge 2018-09-11T19:33:24	21-60
В 0,70		R-5.00		DEBIT CARD PURCHASE FROM payD MTN Eazi Recharge 2018-09-12720:7:46	61-60
R-7.77		74.8-9		FEE- POS DECLINED INSUFF FUNDS OBHIO	ZT-60
66.568,8 A	97.007,ξ A			SALARY SALARY	02-60
66.539,E A		R-30.00		DEBIT CARD PURCHASE FROM payD MTN\$2:61:70T05-80-8018-99-8018-99-8018-99-8018-99-90-90	02-60
F 1,403.04		R-2,259.95		DEBIT CARD PURCHASE AND CASH R250	02-50
R 1,308.10		R-94.94		Kentani 2018-09-20112:36:16 51961	02-60
R 1,036.11		R-271.99		OSERIT CARD PURCHASE AND CASH R250	02-60
II.828.11		R-210,00		DEBIT CARD PURCHASE AND CASH R200	02-60
E9.977 A		K-46.18		Centang Spar ZOLG-09-ZLTL1:34:09	12-60
66.733 A		R-111.94		Centane Spar 2018-09-21TL3:19:32	12-60
R 415.39		R-252,60		STAGE SPAR ZOLG-O9-ZITL9:00:21	22-60
R 405.39		R-10,00	10.00	DEBIT CARD PURCHASE FROM payo MTN	08-52
ec.cut A				Eazi Recharge 2018-09-23719:03:15	ŕ7

STUDENT ACC

BRANCH STANDARD BANK

8102 VON 10

Statement 3 mouths

				8289	,
Balance	stizoqad	Payments	99-	Transaction description	taof 9150 bb mm
R 405.39				Balance brought forward	
R 213.28		II. 292.11		DEBIT CARD PURCHASE FROM Spar Centaine spar 2018-09-24137	SZ-60
81.261 A		Q1.81.10		STAGEST CARD PURCHASE FROM Spar Centane Spar 2018-09-24TL1:23:44	\$2-60
R 123,84		R-71.34		DEBIT CARD PURCHASE FROM Spar Centane Spar 2018-09-24T13:44:53	52-60
R 34,14		07.68-A		STAGE SPAR SOLG-24TE:10:56	\$2-60
R 24,14		R-10.00		DEBIT CARD PURCHASE FROM payD MTM	\$Z-60
R 24,12		Z0.0-A		EXCESS INTEREST EXCESS INTEREST	\$Z-60
R 14,12		R-10.00		DEBIT CARD PURCHASE FROM payD MTM	82-60
R 4,12		R-10.00		Eazi Recharge 2018-09-28709:41:11 DEBIT CARD PURCHASE FROM payD MTM 12:31 Recharge 2018-06-260-2605	T0-0T
B-1'18		R-5.30		Eazi Recharge 2018-09-30708:06:52	to-ot
R-9.6		R-8.47		FEE- POS DECLINED INSUFF FUNDS 23HO2	TO-03
R-209.2		R-199.59		DAYD MTN Eazi Recharge Jo NAEDO REPRESENTATION 1LIFEFUNER	80-0I
R-225.8		R-16.64		LEE - DEBIL OKDEK	80-0I
K-26.2	R 199.59			RTD-NOT PROVIDED FOR 1LIFEFUNER	80-0T
.8.8-A		R-60.53		TI3S361555SEP180925	80-0T
R-286.4		8-199.59		NAEDO REPRESENTATION 1LIFEFUNER	80-0T
R-303.0		P-16.64		FEE - DEBIT ORDER	80-0T
K-103.48	R 199,59			TI3S38T228OCLT808S2	90-0T
8-1 63 .99		R-60.53		FEE-UNPAID ITEM	80-0T
R 4,048.57	R 4,212,56			YAALAS YAALAS	61-01
R 3,748.57		P-300.00		NAEDO DEBIT OLD MUTUAL285P074902073	61-01
R 3,731.93		R-16.64		FEE - DEBIT ORDER	61-01
K 3'631.93		R-100.00		OTHER BANK ATM CASH WITHD. AT NEDBANK SOLE-10-19T10:23:08 519612024	6T-0T
K 3'630'II		Z8.1.8Z		CASH WITHDRAWAL FEE 281352526	6T-0T
R 3,622.04		70.8-Я		MTA NVAB REHTO - 337	6T-0T
R 3,522.04		R-100.00		AUTOBANK CASH WITHDRAWAL AT 0000530	61-01
R 3,137.04		R-385.00		DEBIT CARD PURCHASE FROM MEENGUE	61-01

8 to 4 sgs9

Account number 28 135 252 6 Statement period 31 October 2018 to 06 August 2018

Account number 28 135 252 6 Statement period 31 October 2018 to 06 August 2018

3 months

STUDENT ACC

	9 10 5	j aged		Statement	8102 VON	10
					8489	430(
Balance	stizoqod	Payments	993	description	Transaction	laste bb m
R 3,137.04				rward	of inguord sonsisa	
R 2,857.0		R-279.99			DEBIT CARD PURCHAS	61-0
R 2,757.09		R-100.00			BUTTERWORTH 2018-1 DEBIT CARD PURCHAS	61-0
R 2,548.05		В-209.00			BUTTERWORTH 2018-1 APPROACH CARD PURCHA	61-0
K 1'848'02		00,007-A		E FROM TEKKIE TOWN	DEBIL CARD PURCHAS 2018-10-19T4:28: FINGOLAND MALL	6T-0
R 1,028.05		R-820.00		10:84:41Te1-	BUTTERWORT 2018-10	61-0
R 728.05		R-300,00		54:58 51961205	41TE1-01-810S E1TO	61-0
R 624.57		R-103.48		1 2186120243	2018-10-19T15:03:5	61-0
R 214.57		R-410.00		615 \$2:10:91T	Kentani 2018-10-19	61-0
R 184.57		00.08-A		r Cen	024393379 10-195pa	02-0
R 24.28				24:84:81T0S-01-		†Z-0
E 15'48		08.11.80		T Cen See From Spar	024393379 10-245pa	52-0
R 0.49		R-11,99		ASE FROM Spar	Centane Spar 2014 5196 DEBIT CARD PURCHA	52-0
R-0.7		R-1,22		/0:85:ZTL5Z-0T-6	EXCESS INTEREST	52-0
75,89,27	00,00£ A			SIT SIHLE A494	AUTOBANK CASH DEPO	62-0
89,69 A		B-199,59			NAEDO REPRESENTATI	67-0
R 83.04		R-16.64			LEE - DEBIL OKDEK 11353012252Eb18105	62-0
R 58.28		R-24,76		ASE FROM Spar	DEBIT CARD PURCHA	08-0
R 41.28		R-17.00		ASE FROM Spar	5196 DEBIT CARD PURCHA	18-0
88.85 A		R-12.40		ASE FROM Spar	SI96 DEBIT CARD PURCHA	18-0
88.81 A		R-10,00		ASE FROM Spar	ST96 DEBIT CARD PURCHA	18-0
R 13,58		K-2'30			MONTHLY MANAGEMENT	18-0
R 13'28				S102 Tedmevol	Balance as at Ol M	

810S JauguA 30 Statement period 31 October 2018 to Account number 28 135 252 6

8 to 8 sps9

STUDENT ACC

BEANCH STANDARD BANK

01 Nov 2018

tement	119
CHAHOM	

				2		
			*:			
1.						
					A	
	an Landar	esusufu i	221	ומפפרו וארווחוו	MIN - 19 CHP-11	pp mm
Balance	Stizogad	Payments	993	noitainagu	8788 Transaction	120

#\$These fees are inclusive of VAT at 15%

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

Statement summary:

В 0.00	Fee
R 12,605,14	Deposits
K-13,283.09	Payments