

7 days
Statement

STANDARD BANK
PORT ELIZABETH
BRANCH

13 Mar 2018

6973

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

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Date 13 March 2018
Time 16:01:03

Address : 23 NDLAIGISA ST
KAIWELIHL
6211

Account identification

Name of account: MS N HLUTWA
Account number: 28 301 861 5

Transaction details

Post Date mm dd	Transaction description	Fee	Payments	Deposits	Balance
	Statement opening balances				R 7.99
03-09	CREDIT TRANSFER			R 40,000.00	∑ 40,007.99
03-09	CREDIT INTEREST			R 3,200.00	∑ 43,207.99
03-09	AUTOBANK PAYMENT TO AZ HLUTWA 6322		R-7,500.00		∑ 35,707.99
03-09	AUTOBANK PAYMENT TO ZW KOLO 6322		R-2,000.00		∑ 33,707.99
03-09	AUTOBANK CASH WITHDRAWAL AT 00008155 2018-03-09T15:28:32 5196120254...		R-2,000.00		∑ 31,707.99
03-09	PRE-PAID PAYMENT TO MTN PREPAID 0780703292		R-30.00		∑ 31,677.99
03-09	PRE-PAID PAYMENT TO MTN PREPAID 0739329804		R-30.00		∑ 31,647.99
03-09	CELLPHONE INSTANTMON CASH TO 0658299113 17H17 340354195		R-1,600.00		∑ 30,047.99
03-09	FEE - INSTANT MONEY 0658299113 17H17 340354195		R-11.95		∑ 30,036.04
03-09	FEE: PRINT BALANCE A" 14H43 GREENACRES 2		R-1.50		∑ 30,034.54
03-09	FEE: PRINT BALANCE A" 14H43 GREENACRES 2		R-1.50		∑ 30,033.04
03-10	PRE-PAID PAYMENT TO VOD PREPAID 0721826514		R-12.00		∑ 30,021.04
03-10	CELLPHONE INSTANTMON CASH TO 0844164329 11H43 340489286		R-3,000.00		∑ 27,021.04
03-10	FEE - INSTANT MONEY 0844164329 11H43 340489286		R-11.95		∑ 27,009.09
03-10	INSTANT MONEY CANCELLATION AT CELLPHONE 11H45 552780706			R 3,000.00	∑ 30,009.09
03-10	PRE-PAID PAYMENT TO VOD PREPAID 0721826514		R-12.00		∑ 29,997.09
03-10	PRE-PAID PAYMENT TO VOD PREPAID 0721826514		R-12.00		∑ 29,985.09
03-10	FEE - PRE-PAID TOP UP		R-25.00		∑ 29,960.09
03-10	DEBIT CARD PURCHASE FROM MCD Cape Road(123) 2018-03-10T15:15:26 519...		R-136.00		∑ 29,824.09



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STUDENT ACC

7 days
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Account number 28 301 861 5
Statement period 13 March 2018 to
09 March 2018

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Post Date mm dd	Transaction Description	Fee	Payments	Deposits	Balance
	Balance brought forward				₺ 29,824.09
03-12	DEBIT CARD PURCHASE FROM Chokka B51000002204795 2018-03-10T21:18:10...		R-380.00		₺ 29,444.09
03-12	CELLPHONE INSTANTMON CASH TO 0844164329 08H53 340645092		R-3,000.00		₺ 26,444.09
03-12	FEE - INSTANT MONEY 0844164329 08H53 340645092		R-11.95		₺ 26,432.14
03-12	CELLPHONE INSTANTMON CASH TO 0844164329 08H53 340645187		R-2,000.00		₺ 24,432.14
03-12	FEE - INSTANT MONEY 0844164329 08H53 340645187		R-11.95		₺ 24,420.19
03-12	DEBIT CARD PURCHASE FROM PE CONVENIENCE 2018-03-11T22:02:45 5196120...		R-31.95		₺ 24,388.24
03-12	DEBIT CARD PURCHASE FROM MIKE'S KITCHEN HUMUWOO 2018-03-11T22:48:43...		R-56.00		₺ 24,332.24
03-12	DEBIT CARD PURCHASE FROM KFC ALBANY ROAD 2018-03-12T10:12:40 519612...		R-65.60		₺ 24,266.64
03-12	PRE-PAID PAYMENT TO VOD PREPAID 0721826514		R-5.00		₺ 24,261.64
03-12	PRE-PAID PAYMENT TO CELC PREPD 0721826514		R-249.00		₺ 24,012.64
03-12	PRE-PAID PAYMENT TO VOD PREPAID 0721826514		R-250.00		₺ 23,762.64
03-13	AUTOBANK CASH WITHDRAWAL AT 00007665 2018-03-12T19:20:51 5196120254...		R-200.00		₺ 23,562.64
03-13	CASH WITHDRAWAL FEE 283018615		R-3.60		₺ 23,559.04
03-13	CELLPHONE INSTANTMON CASH TO 0730793695 20H30 340967941		R-60.00		₺ 23,499.04
03-13	FEE - INSTANT MONEY 0730793695 20H30 340967941		R-9.95		₺ 23,489.09
03-13	PRE-PAID PAYMENT TO ELKOM MOBILE0659430301		R-15.00		₺ 23,474.09
03-13	PRE-PAID PAYMENT TO VOD PREPAID 0721826514		R-29.00		₺ 23,445.09
03-13	IB PAYMENT TO NOKONWABA 254916322		R-60.00		₺ 23,385.09
	Balance as at 13 March 2018				₺ 23,385.09

##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-22,822.90
Deposits	R 46,200.00
Fee	R 0.00

Today's debits have not yet been paid