

**2 months
Statement**

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

STANDARD BANK
**STERKSPRUIT
BRANCH**
07 Oct 2019
7162

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 Date 07 October 2019
 Time 08:13:16

 Address : BENSONVALE VILLAGE
 STERKSPRUIT
 9762

Account identification

 Name of account: MISS N MEMEZA
 Account number: 33 329 181 6

Transaction details

Post Date mm dd	Transaction description	Fee	Payments	Deposits	Balance
	Statement opening balances				R 498.61
08-14	DEBIT CARD PURCHASE FROM SHADOW CLASSIC 2019-08-14T15:42:36 5196120...		R-60.00		R 438.61
08-14	DEBIT CARD PURCHASE FROM COSMETIC MAITLAND 2019-08-14T15:54:48 5196...		R-49.80		R 388.81
08-17	PRE-PAID PAYMENT TO TELKOM MOBILE0658052997		R-70.00		R 318.81
08-20	PRE-PAID PAYMENT TO TELKOM MOBILE0658052997		R-10.00		R 308.81
08-21	DEBIT CARD PURCHASE FROM CHICKEN LICKEN 2019-08-21T15:28:17 5196120...		R-56.90		R 251.91
08-24	IB TRANSFER FROM 010091524766 18H27 279341910			R 100.00	R 351.91
08-24	PRE-PAID PAYMENT TO TELKOM MOBILE0658052997		R-50.00		R 301.91
08-28	DEBIT CARD PURCHASE FROM DIS-CHEM LOCH LOGAN EM 2019-08-28T13:31:20...		R-84.90		R 217.01
08-28	DEBIT CARD PURCHASE FROM LIT SHAWARMA 2019-08-28T15:30:14 519612027...		R-50.00		R 167.01
08-29	PRE-PAID PAYMENT TO TELKOM MOBILE0658052997		R-10.00		R 157.01
08-30	DEBIT CARD PURCHASE FROM DELTA SERVICE STATIO 2019-08-30T15:44:51.5...		R-57.00		R 100.01
08-31	MONTHLY MANAGEMENT FEE		R-9.99		R 90.02
09-09	PRE-PAID PAYMENT TO TELKOM MOBILE0658052997		R-10.00		R 80.02
09-10	PRE-PAID PAYMENT TO TELKOM MOBILE0658052997		R-10.00		R 70.02
09-10	PRE-PAID PAYMENT TO TELKOM MOBILE0658052997		R-10.00		R 60.02
09-12	DEBIT CARD PURCHASE FROM KFC BLOEMFONTEIN 3 1.4 2019-09-12T13:50:37...		R-49.90		R 10.12
09-19	PRE-PAID PAYMENT TO TELKOM MOBILE0658052997		R-10.00		R 0.12
09-26	IB PAYMENT FROM MZEE			R 1,500.00	R 1,500.12
09-26	FEE- POS DECLINED INSUFF FUNDS		R-8.50		R 1,491.62



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Post Date mm dd	Transaction Description	Fee	Payments	Deposits	Balance
	Balance brought forward				R 1,491.62
09-28	DEBIT CARD PURCHASE FROM ECONO FOODS 2019-09-28T12:41:29 5196120279...		R-1,045.60		R 446.02
09-28	DEBIT CARD PURCHASE FROM ENGEN MANGAUNG 1 STOP 2019-09-28T15:21:58 ...		R-100.16		R 345.86
09-28	DEBIT CARD PURCHASE FROM Spar Aljos Spar 2019-09-28T15:36:08 519612...		R-104.52		R 241.34
09-28	PRE-PAID PAYMENT TO TELKOM MOBILE0658052997		R-70.00		R 171.34
09-30	DEBIT CARD PURCHASE FROM STADIUM FOODS MANDELA 2019-09-29T16:54:28 ...		R-23.80		R 147.54
09-30	DEBIT CARD PURCHASE FROM FLM BLOEMFONTEIN 2019-09-30T13:13:10 51961...		R-65.79		R 81.75
09-30	MONTHLY MANAGEMENT FEE		R-9.99		R 71.76
10-02	PRE-PAID PAYMENT TO TELKOM MOBILE0658052997		R-10.00		R 61.76
10-03	PRE-PAID PAYMENT TO TELKOM MOBILE0658052997		R-10.00		R 51.76
10-03	PRE-PAID PAYMENT TO TELKOM MOBILE0658052997		R-20.00		R 31.76
10-04	PRE-PAID PAYMENT TO TELKOM MOBILE0658052997		R-20.00		R 11.76
10-05	PRE-PAID PAYMENT TO TELKOM MOBILE0658052997		R-10.00		R 1.76
	Balance as at 07 October 2019				R 1.76

##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:

Payments	R-2,096.85
Deposits	R 1,600.00
Fee	R 0.00

Today's debits have not yet been paid