

STANDARD BANK
PORT ELIZABETH
BRANCH

07 Oct 2019

6973

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Date 07 October 2019
Time 07:56:23

Address : 46 DUBU ST
NEW BRIGHTON
6200

Account identification

Account holder: MISS X JACK
Account number: 30 027 537 4

Transaction details

| Post Date mm dd | Transaction description | Fee | Payments | Deposits | Balance |
|--------------------|---|-----|----------|----------|------------|
| | Statement opening balances | | | | R 1,462.42 |
| 10-01 | PRE-PAID PAYMENT TO MTN PREPAID 0719697409 | | R-5.00 | | R 1,457.42 |
| 10-01 | DEBIT CARD PURCHASE AND CASH R800 020961997 10-01Spar Atr | | R-810.00 | | R 647.42 |
| 10-02 | DEBIT CARD PURCHASE FROM Checkers Greenacres 2019-10-02T14:06:15 51... | | R-12.99 | | R 634.43 |
| 10-03 | DEBIT CARD PURCHASE FROM THE CHEESE STORE P1601 2019-10-03T16:08:34... | | R-35.40 | | R 599.03 |
| 10-04 | PRE-PAID PAYMENT TO MTN PREPAID 0719697409 | | R-20.00 | | R 579.03 |
| 10-04 | AUTOBANK CASH WITHDRAWAL AT 0000D222 2019-10-04T13:41:46 5196120209... | | R-150.00 | | R 429.03 |
| 10-05 | PRE-PAID PAYMENT TO MTN PREPAID 0719697409 | | R-5.00 | | R 424.03 |
| 10-05 | PRE-PAID PAYMENT TO MTN PREPAID 0719697409 | | R-10.00 | | R 414.03 |
| | Balance as at 07 October 2019 | | | | R 414.03 |

##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-1,048.39 |
| Deposits | R 0.00 |
| Fee | R 0.00 |

Today's debits have not yet been paid