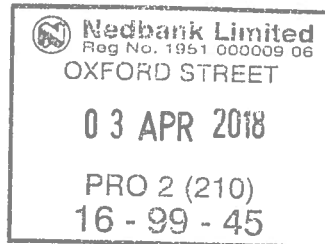




Ms SIVUYISIWE MAHLATHI
20 GIJANA STREET
SAME AS ABOVE
HILLCREST
MTHATHA
5100



135 Rivonia Road, Sandown, 2196
P O Box 1144, Johannesburg, 2000, South Africa

Bank VAT Reg No 4320116074

Lost cards 0800 110 929

Client services 0860 555 111

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Tax invoice

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Account summary

Account type	Account number
Current account	1131306678
Statement date:	06/03/2018
Statement period:	06/02/2018 - 06/03/2018
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	2
Client VAT number:	

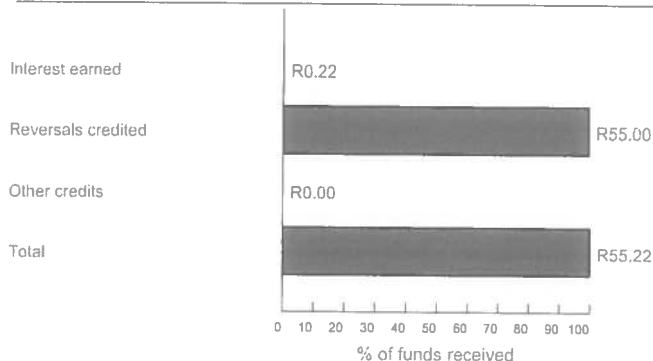
Bank charges summary

Other charges	R0.00
Bank charge(s) (total)	R0.00
*VAT inclusive @	14.000%
VAT calculated monthly	

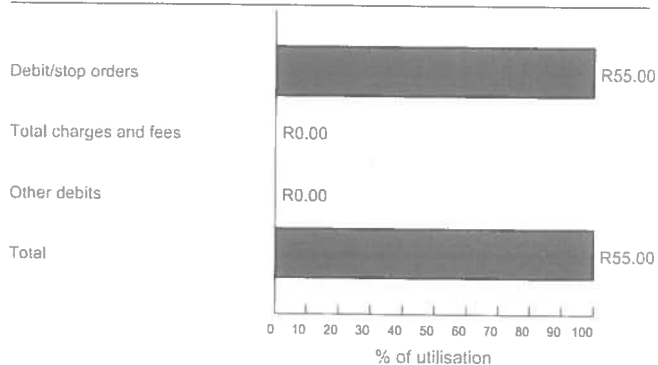
Cashflow

Opening balance	-R85.42
Funds received/Credits	R55.22
Funds used/Debits	R55.00
Closing balance	-R85.20
Annual credit interest rate	0.000%

Total funds received/credits R55.22



Total funds used/debits R55.00

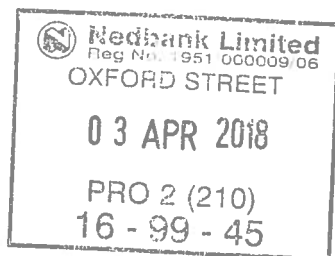


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Bank charges for the period 6 February 2018 to 6 March 2018

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Other charges		0.00	0.00	0.00
Total Charges				0.00

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	28/02/2018	Opening balance				-85.42
000040	28/02/2018	INT SAVE4ME 581616469998			0.22	-85.20
	01/03/2018	TISSA 31528171 SAGEPAY		55.00		-140.20
	02/03/2018	UNPAID MAGTAPE ITEM			55.00	-85.20
Closing balance						-85.20

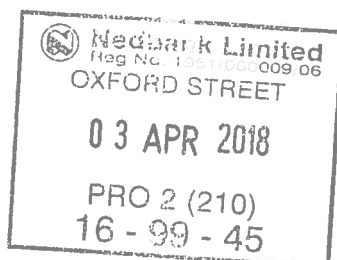
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Page 2 of 2



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Account summary

Account type	Account number
Current account	11131306678
Statement date:	06/02/2018
Statement period:	06/01/2018 - 06/02/2018
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	2
Client VAT number:	

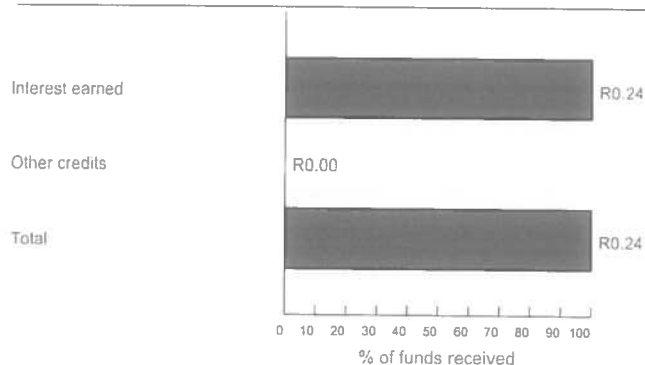
Bank charges summary

Service fees	R5.00
Other charges	R0.00
Bank charge(s) (total)	R5.00
*VAT inclusive @	14.000%
VAT calculated monthly	

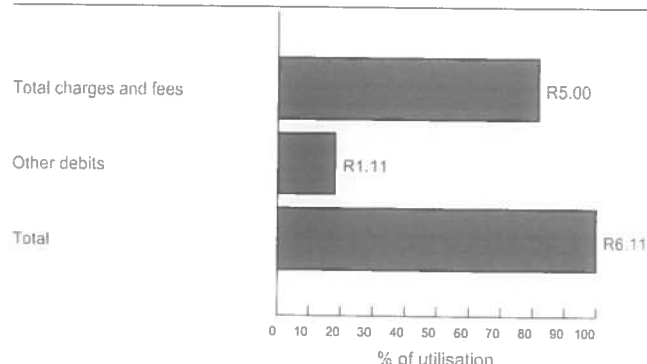
Cashflow

Opening balance	-R79.55
Funds received/Credits	R0.24
Funds used/Debits	R6.11
Closing balance	-R85.42
Annual credit interest rate	0.000%

Total funds received/credits R0.24



Total funds used/debits R6.11



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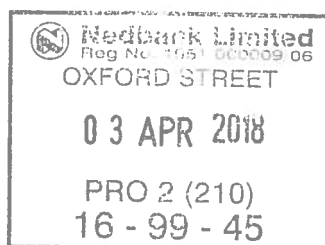
Page 1 of 2



Bank charges for the period 6 January 2018 to 6 February 2018

Narrative Description		Item cost (R)	VAT (R)	Total (R)
Service fees		4.39	0.61	5.00
Other charges		0.00	0.00	0.00
Total Charges				5.00

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	27/01/2018	Opening balance				-79.55
000039	27/01/2018	VAT 27/12-26/01 = R4.85			0.00	-79.55
	27/01/2018	INTEREST 27/12 - 26/01		1.11		-80.66
	27/01/2018	SERVICE FEE 27/12 - 26/01		5.00 *		-85.66
	31/01/2018	INT SAVE4ME 581616469998			0.24	-85.42
Closing balance						-85.42



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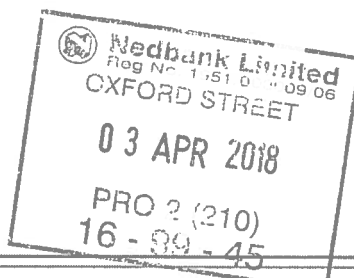
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Account summary

Account type	Account number
Current account	1131306678
Statement date:	06/01/2018
Statement period:	06/12/2017 - 06/01/2018
Statement frequency:	Monthly
Envelope:	1 of 1
Total pages:	2
Client VAT number:	

Bank charges summary

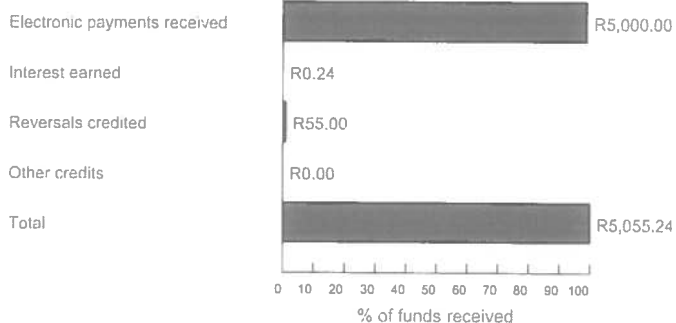
Electronic banking fees	R37.60
Returned item fees	R10.00
Saswitch fees	R27.20
Other charges	R5.00
Bank charge(s) (total)	R79.80
*VAT inclusive @	14.000%
VAT calculated monthly	

Cashflow

Opening balance	-R161.27
Funds received/Credits	R5,055.24
Funds used/Debits	R4,973.52
Closing balance	-R79.55
Annual credit interest rate	0.000%

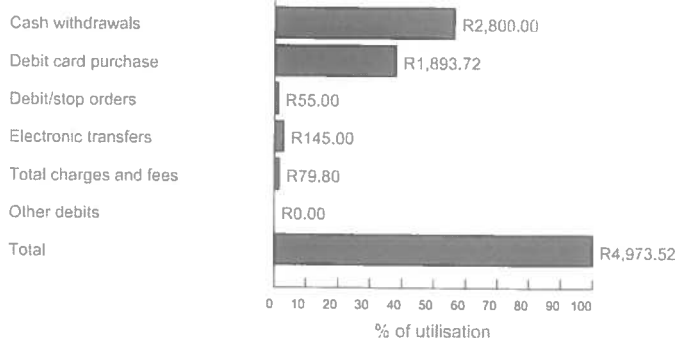
Total funds received/credits

R5,055.24



Total funds used/debits

R4,973.52

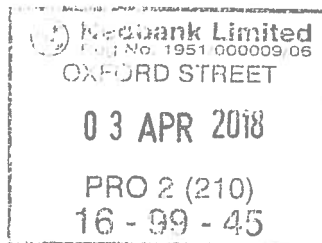


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Bank charges for the period 6 December 2017 to 6 January 2018

Narrative Description	Item cost (R)	VAT (R)	Total (R)
Electronic banking fees	32.98	4.62	37.60
Returned item fees	8.77	1.23	10.00
Electronic Charges Saswitch fees	23.86	3.34	27.20
Other charges	4.39	0.61	5.00
Total Charges			79.80

Tran list no	Date	Description	Fees (R)	Debits (R)	Credits (R)	Balance (R)
	14/12/2017	Opening balance				-161.27
000037	14/12/2017	ABSA BANK DHET NSF - WIL EC1			5,000.00	4,838.73
	15/12/2017	Airtime w/o Airtime		50.00		4,788.73
	18/12/2017	SASW CASH 5229020065187769	18.50	1,500.00		3,288.73
	18/12/2017	ATM CASH 5229020065187769	6.50	800.00		2,488.73
	18/12/2017	ATM CASH 5229020065187769	6.50	400.00		2,088.73
	18/12/2017	SASW CASH 5229020065187769	8.70	100.00		1,988.73
	18/12/2017	ACKERMANS MTHA5229020065187769		802.50		1,186.23
	18/12/2017	Clicks Pharm M5229020065187769		477.10		709.13
	18/12/2017	C*DIVARS COSME5229020065187769		150.00		559.13
	18/12/2017	BINGO ROYALE M5229020065187769		132.00		427.13
	18/12/2017	Airtime w/o Airtime		50.00		377.13
	18/12/2017	Airtime w/o Airtime		20.00		357.13
	18/12/2017	Airtime w/o Airtime		15.00		342.13
	18/12/2017	Airtime w/o Airtime		10.00		332.13
	19/12/2017	C*KFC YORK STR5229020065187769		151.90		180.23
	19/12/2017	C*Checkers Mth5229020065187769		120.96		59.27
	19/12/2017	PAYD VODACOM 5229020065187769		12.00		47.27
	20/12/2017	C*SPRIGG SUPER5229020065187769		47.26		0.01
	27/12/2017	VAT 27/11-26/12 = R5.55			0.00	0.01
	27/12/2017	ATM/SSD FEE 27/11 - 26/12		13.00 *		-12.99
000038	27/12/2017	SASWITCH FEE		27.20 *		-40.19
	27/12/2017	eNote Service Fee-23SMS		7.60 *		-47.79
	27/12/2017	MAINTENANCE FEE		5.00 *		-52.79
	27/12/2017	BDS ABSA 1224 0522 INS FUNDS		8.50 *		-61.29
	02/01/2018	INT SAVE4ME 581616469998			0.24	-61.05
	02/01/2018	TISSA 21912894 SAGEPAY	5.00	55.00		-116.05
	02/01/2018	BDS ABSA 0102 0333 INS FUNDS		8.50 *		-124.55
	03/01/2018	UNPAID MAGTAPE ITEM			55.00	-69.55
	03/01/2018	CHARGE UNPAID ITEM		10.00 *		-79.55
Closing balance						-79.55

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Page 2 of 2

A/C 1131306678 STATEMENT	0039	CIS#211032275334	* = ENC, # = Vatable
SIVUYISIWE MAHLATHI			
BROUGHT FORWARD		79.55- 06JAN18	
VAT 27/12-26/01 = R4.85		0.00 27JAN18	79.55-
INTEREST 27/12 - 26/01		1.11-	80.66-
SERVICE FEE 27/12 - 26/01		5.00- #	85.66-
INT SAVE4ME 581616469998		0.24 31JAN18	85.42-
STATEMENT	0040		* = ENC, # = Vatable
INT SAVE4ME 581616469998		0.22 28FEB18	85.20-
TISSA 31528171 SAGEPAY		55.00- 01MAR18	140.20-
UNPAID MAGTAPE ITEM		55.00 02MAR18	85.20-
PROVISIONAL STATEMENT	41		
INT SAVE4ME 581616469998		0.24 31MAR18	84.96-
CARRIED FORWARD		84.96- 03APR18	
#0632/STP300 Prompt for Previous Statement		Code[ACFS[1131306678[000040[
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