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MR NP MAGIDA  
1986 COMRADE STREET  
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1496

## Account statement

1 Feb 2018 to 28 Feb 2018

Account number	92 5784 9115	Statement number	00	Issued on	10 Mar 2018
Client VAT Registration number					

### Account summary on your Flexi Account

Balance brought forward	20,42
Total credits	5 000,00
Total debits	3 533,86-
Total service fees (R15,66 VAT included)	124,00
Balance on 28 Feb 2018	1 362,56

### Credit Rate Plan:

### Transaction history

date	description	transaction amount R	balance R
3 Feb 2018	Balance brought forward		20,42
3 Feb 2018	Administration fee		
8 Feb 2018	Administration fee ( pending )	25,00-	20,42
8 Feb 2018	Administration fee recovered		
	Administration fee	20,42-	
23 Feb 2018	Immediate transfer credit	5 000,00	5 000,00
	lip ref nbr:05hw5hw8yd		
	Ref: firststrand first grade SA		
24 Feb 2018	Administration fee recovered		
	Administration fee	4,58-	4 995,42
24 Feb 2018	Transaction fee		
	Transaction fee recovered	2,65-	4 992,77
24 Feb 2018	ATM withdrawal triton	200,00-	
	Service fee	10,30-	4 782,47
	Card no. 9237		
24 Feb 2018	Prepaid debit	10,00-	
	Service fee	1,50-	4 770,97
	Telkom mobile: 0711910162		
	Card no. 9115		
24 Feb 2018	ATM withdrawal	500,00-	
	Service fee	11,50-	4 259,47
	Card no. 9237		
24 Feb 2018	Prepaid debit	99,00-	
	Service fee	1,50-	4 158,97

Please turn over

MR NP MAGIDA  
 Account number 92 5784 9115  
 Statement number 0  
 1 Feb 2018 to 28 Feb 2018

### Transaction history (continued)

date	description	transaction amount R	balance R
	Telkom mobile: 0711910162 Card no. 9115		
24 Feb 2018	Prepaid debit	50,00-	
	Service fee	1,50-	4 107,47
	Telkom mobile: 0711910162 Card no. 9115		
25 Feb 2018	ATM withdrawal	1 000,00-	
	Service fee	18,50-	3 088,97
	Card no. 9237		
26 Feb 2018	Cashsend mobile bank lite	100,00-	
	Service fee	9,90-	2 979,07
	Absa bank 0719008999 shereen Card no. 9237		
27 Feb 2018	ATM withdrawal	250,00-	
	Service fee	14,70-	2 714,37
	Card no. 9237		
27 Feb 2018	POS purchase	559,80-	
	Service fee	3,85-	2 150,72
	P4bp8t647726 webbers (Effective date 24/02/2018) Card no. 9237		
27 Feb 2018	POS purchase	249,00-	
	Service fee	3,85-	1 897,87
	P00000119429 ST shoes (Effective date 24/02/2018) Card no. 9237		
27 Feb 2018	POS purchase	127,42-	
	Service fee	3,85-	1 766,60
	SC0225144027 shoprite tsakane (Effective date 25/02/2018) Card no. 9237		
27 Feb 2018	POS purchase	65,94-	
	Service fee	3,85-	1 696,81
	SC0226115132 checkers sunningh (Effective date 26/02/2018) Card no. 9237		
28 Feb 2018	POS purchase	127,90-	
	Service fee	3,85-	1 565,06
	001448983135 Quor city chris h (Effective date 24/02/2018) Card no. 9237		
28 Feb 2018	POS purchase	95,80-	
	Service fee	3,85-	1 465,41
	001448880508 lcken licken chri (Effective date 24/02/2018) Card no. 9237		
28 Feb 2018	POS purchase	99,00-	
	Service fee	3,85-	1 362,56
	000783449556 Romans pizza tsak (Effective date 25/02/2018) Card no. 9237		

A 2.75% currency conversion fee is added to cross border/international transactions.

#### Important

If entries on this statement differ from your records, kindly contact us within 30 days after receiving the statement. This will expedite any adjustments that need to be made.