

STANDARD BANK

KROMBOOM BRANCH 17 May 2018 B602

2 months Statement

ACCESSACC Account number 07 403 827 3

Statement period 17 May 2018 to 20 March 2018

Account preferred centre

Customer Contact Centre 0860 101 341

Account manager Telephone

e-mail

Internet www.standardbank.co.za

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Date 17 May 2018 Time 09:22:24

Address: 16253 MPOLWENI RD

BROWNS FARM

7750

Account identification

Name of account: Account number:

MR TT JAKO 07 403 827 3

ransacti Post	on details				
Date mm dd	Transaction description	Fee	Payments	Deposits	Balance
	Statement opening balances				R 519.34
03-20	AUTOBANK CASH WITHDRAWAL AT 00004734 2018-03-20117:26:17 5036163511		R-200.00		R 319.34
03-20	CASH WITHDRAWAL FEE 74038273		R-3.60		R 315.74
03-26	AUTOBANK CASH WITHDRAWAL AT 00007376 2018-03-26T11:10:07 5036163511		R-280.00		R 35.74
03-26	CASH WITHDRAWAL FEE 74038273	-	R-5.40		R 30.34
03-31	SALARY ALARY SALARY			R 4,270.17	R 4,300.51
03-31	AUTOBANK CASH WITHDRAWAL AT 00003953 2018-03-31701:31:47 5036163511		R-1,000.00		R 3,300.51
03-31	CASH WITHDRAWAL FEE 74038273		R-18.00		R 3,282.51
03-31	DEBIT CARD PURCHASE FROM STUDIO88 PROMENADE 2018-03-31T11:41:31 503		R-599.99		R 2,682.52
03-31	DEBIT CARD PURCHASE FROM Exact Promenade 2018-03-31T12:04:57 503616		R-578.00		R 2,104.52
03-31	MONTHLY ACCOUNT FEE		R-5.25		R 2,099.27
04-03	AUTOBANK CASH WITHDRAWAL AT 00003953 2018-04-02T17:22:25 5036163511		R-500.00		R 1,599.27
04-03	CASH WITHDRAWAL FEE 74038273		R-9.10		R 1,590.17
04-03	DEBIT CARD PURCHASE FROM GOAL SUPERMARKET 2018-04-03T10:09:31 50361		R-421.33		R 1,168.84
04-03	INSURANCE PREMIUM SBIB-MDR MDR002620691 #		R-108.08		R 1,060.76
04-09	AUTOBANK CASH WITHDRAWAL AT 00004734 2018-04-09T14:47:26 5036163511		R-150.00		R 910.76
04-09	CASH WITHDRAWAL FEE 74038273		R-3.64		R 907.12
04-13	AUTOBANK CASH WITHDRAWAL AT 00003953 2018-04-13T01:20:03 5036163511		R-100.00		R 807.12
04-13	CASH WITHDRAWAL FEE 74038273		R-1.82		R 805.30
04-16	AUTOBANK CASH WITHDRAWAL AT 00003953 2018-04-15T18:09:26 5036163511		R-200.00		R 605.30



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17 May 2018	Stateme
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Post	B002					
Date mm dd	Transaction	ı description	Fee	Payments	Deposits	Balance
	Balance brought forward					R 605.30
04-16	CASH WITHDRAWAL FEE 74038273			R-3.64		R 601.66
04-19	AUTOBANK CASH WITHDRAWAL AT 00003953			R-150.00		R 451.66
04-19	2018-04-19T12:14:52 5036163511 CASH WITHDRAWAL FEE 74038273			R-3.64		R 448.02
04-19	DEBIT CARD PURCHASE FROM DOUGHNUT HIVE & SUBZ 2018-04-19T12:26:01 5 AUTOBANK CASH WITHDRAWAL AT 00003953 2018-04-23T13:44:47 5036163511 CASH WITHDRAWAL FEE 74038273 AUTOBANK CASH WITHDRAWAL AT 00003953 2018-04-27T02:18:14 5036163511 CASH WITHDRAWAL FEE 74038273			R-10.00		R 438.02
04-23				R-200.00		R 238.02
04-23				R-3.64		R 234.38
04-28				R-200.00		R 34.38
04-28				R-3.64		R 30.74
04-30	SALARY ALARY SALAR	RY			R 4,061.40	R 4,092.14
04-30		HDRAWAL AT 00003953		R-500.00		R 3,592.14
04-30	2018-04-30T17:31:4 CASH WITHDRAWAL FI			R-9.10		R 3,583.04
04-30	MONTHLY ACCOUNT F	EE		R-5.30		R 3,577.74
05-02		HDRAWAL AT 00003953		R-400.00		R 3,177.74
05-02	2018-05-02T17:30: CASH WITHDRAWAL F			R-7.28		R 3,170.46
05-02	INSURANCE PREMIUM	SBIB-MDR		R-108.08		R 3,062.38
05-03		HDRAWAL AT STDA3929		R-1,000.00		R 2,062.38
05-03	2018-05-03T16:36:53 5036163511 CASH WITHDRAWAL FEE 74038273			R-18.20		R 2,044.18
05-03	DEBIT CARD PURCH SUPERMARKET 2018	IASE FROM GOAL 3-05-03T17:25:30		R-275.41		R 1,768.77
05-04		HDRAWAL AT 00004734		R-500.00		R 1,268.77
05-04	2018-05-04T17:20: CASH WITHDRAWAL F			R-9.10		R 1,259.67
05-07		HDRAWAL AT 00007376		R-230.00		R 1,029.67
05-07	2018-05-07T12:23:54 5036163511 CASH WITHDRAWAL FEE 74038273			R-5.46		R 1,024.21
05-10		HDRAWAL AT 00007376		R-200.00		R 824.21
05-10	2018-05-10T12:30:11 5036163511 CASH WITHDRAWAL FEE 74038273			R-3.64		R 820.57
05-12	AUTOBANK CASH WITHDRAWAL AT STDA3929 2018-05-12T15:49:43 5036163511 CASH WITHDRAWAL FEE 74038273			R-200.00		R 620.57
05-12				R-3.64		R 616.93