

### 3 month statement

From: 12 Aug 23

To: 10 Nov 23

Address:

**552 MONTJANI ST**

**EMANGWENI SECTION**

**TEMBISA**

**1632**

**ZA**

Account number: **27 200 007 8**

Account holder: **MISS. TSHOLOFELO NKOSI**

Product name: **MYMOACC**

**STANDARD BANK**

**TSHWANE MIDCITY**

**10 Nov 2023**

**051001**

#### Transaction details

Available Balance: **R40.00**

Date	Description	Payments	Deposits	Balance
	STATEMENT OPENING BALANCE			568.98
14 Aug 23	U*QUICKET 5222*6642 10 AUG CHEQUE CARD PURCHASE	-450.00		118.98
14 Aug 23	*****0097409 17H33 *****6642 IB TRANSFER FROM		600.00	718.98
14 Aug 23	*****0097409 17H34 *****6642 IB Transfer to	-80.00		638.98
14 Aug 23	SBSA 2023-08-14T17:52:39 5222*6642 OTHER BANK ATM CASH WITHD. AT	-600.00		38.98
14 Aug 23	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	-10.00		28.98
16 Aug 23	MCD PRITCHARD 5222*6642 14 AUG CHEQUE CARD PURCHASE	-29.90		-0.92
17 Aug 23	29.900000000/0.920000000- HONOURING FEE	-29.90		-30.82
17 Aug 23	*****0097409 09H22 *****6642 IB TRANSFER FROM		50.00	19.18
18 Aug 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-10.00		9.18
18 Aug 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		8.68
22 Aug 23	SUPPORTPDF BROOKLINE USA 22-08-2023 09H52:26 FEE- POS DECLINED INSUFF FUNDS	-5.50		3.18
22 Aug 23	SUPPORTPDF BROOKLINE USA 22-08-2023 09H53:21 FEE- POS DECLINED INSUFF FUNDS	-5.50		-2.32
22 Aug 23	10170965080 NOTICE EXPIRED TRSF FROM		570.00	567.68

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**STANDARD BANK**
**TSHWANE MIDCITY**
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Date	Description	Payments	Deposits	Balance
22 Aug 23	*****0097409 16H22 *****6642 IB Transfer to	-220.00		347.68
22 Aug 23	*****0097409 16H23 *****6642 IB TRANSFER FROM		250.68	598.36
22 Aug 23	*****0097409 16H44 *****6642 IB Transfer to	-30.00		568.36
22 Aug 23	0728860533 16H45 180497001 CELLPHONE INSTANTMON CASH TO	-170.00		398.36
22 Aug 23	0728860533 16H45 180497001 FEE - INSTANT MONEY	-9.00		389.36
25 Aug 23	MCD SMALL STR 5222*6642 23 AUG CHEQUE CARD PURCHASE	-33.40		355.96
25 Aug 23	MCD GHANDI SQ 5222*6642 23 AUG CHEQUE CARD PURCHASE	-49.90		306.06
26 Aug 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-20.00		286.06
26 Aug 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		285.56
28 Aug 23	NRMLSASSA GP 449555482 PENSION		350.00	635.56
28 Aug 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-10.00		625.56
28 Aug 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		625.06
29 Aug 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-10.00		615.06
29 Aug 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		614.56
29 Aug 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-12.00		602.56
29 Aug 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		602.06
30 Aug 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-10.00		592.06

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**Transaction details**

Available Balance: **R40.00**

Date	Description	Payments	Deposits	Balance
30 Aug 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		591.56
31 Aug 23	WETHINKCODE_STIPENDS SALARY		2,800.00	3,391.56
31 Aug 23	*****0097409 13H50 *****6642 IB Transfer to	-1,000.00		2,391.56
31 Aug 23	TSH INV 1 SAS19 MAGTAPE CREDIT		2,251.00	4,642.56
31 Aug 23	10170965080 CR INTEREST / PROFIT NOMINATED		5.32	4,647.88
31 Aug 23	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-5.95		4,641.93
01 Sep 23	*****0097409 23H38 *****6642 IB Transfer to	-2,000.00		2,641.93
01 Sep 23	*****0097409 23H38 *****6642 IB TRANSFER FROM		31.43	2,673.36
01 Sep 23	APPLE.COM/BIL 5222*6642 30 AUG CHEQUE CARD PURCHASE	-34.99		2,638.37
01 Sep 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-0.41		2,637.96
01 Sep 23	APPLE.COM/BIL 5222*6642 31 AUG CHEQUE CARD PURCHASE	-14.99		2,622.97
01 Sep 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-0.96		2,622.01
01 Sep 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-10.00		2,612.01
01 Sep 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		2,611.51
02 Sep 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-2.75		2,608.76
02 Sep 23	C*S2S*AFRICAN 5222*6642 31 AUG CHEQUE CARD PURCHASE	-55.00		2,553.76
02 Sep 23	BOLT.EU/O/230 5222*6642 31 AUG CHEQUE CARD PURCHASE	-100.00		2,453.76

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Available Balance: **R40.00**

Date	Description	Payments	Deposits	Balance
02 Sep 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-10.00		2,443.76
02 Sep 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		2,443.26
04 Sep 23	C*PNP FAM BOP 5222*6642 01 SEP CHEQUE CARD PURCHASE	-206.92		2,236.34
04 Sep 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-100.00		2,136.34
04 Sep 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		2,135.84
04 Sep 23	SBSA 2023-09-04T18:07:24 5222*6642 OTHER BANK ATM CASH WITHD. AT	-900.00		1,235.84
04 Sep 23	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	-10.00		1,225.84
05 Sep 23	RAIN 5222*6642 01 SEP CHEQUE CARD PURCHASE	-529.00		696.84
05 Sep 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-20.00		676.84
05 Sep 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		676.34
06 Sep 23	C*MCD PRITCHA 5222*6642 04 SEP CHEQUE CARD PURCHASE	-53.40		622.94
08 Sep 23	FLM BANK CITY 5222*6642 06 SEP CHEQUE CARD PURCHASE	-43.98		578.96
12 Sep 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-10.00		568.96
12 Sep 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		568.46
13 Sep 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-1.76		566.70
13 Sep 23	BOLT.EU/O/230 5222*6642 12 SEP CHEQUE CARD PURCHASE	-64.00		502.70
13 Sep 23	0728860533 18H56 183369444 CELLPHONE INSTANTMON CASH TO	-50.00		452.70

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Date	Description	Payments	Deposits	Balance
13 Sep 23	0728860533 18H56 183369444 FEE - INSTANT MONEY	-9.00		443.70
14 Sep 23	MAIN EVENT CA 5222*6642 12 SEP CHEQUE CARD PURCHASE	-50.00		393.70
15 Sep 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-10.00		383.70
15 Sep 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		383.20
16 Sep 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-1.82		381.38
16 Sep 23	BOLT.EU/O/230 5222*6642 15 SEP CHEQUE CARD PURCHASE	-66.00		315.38
16 Sep 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-10.00		305.38
16 Sep 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		304.88
18 Sep 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-10.00		294.88
18 Sep 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		294.38
18 Sep 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-10.00		284.38
18 Sep 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		283.88
21 Sep 23	*****0097409 23H36 *****6642 IB TRANSFER FROM		200.00	483.88
21 Sep 23	*****0097409 14H21 *****6642 IB TRANSFER FROM		300.00	783.88
22 Sep 23	*****0097409 21H08 *****6642 IB TRANSFER FROM		500.00	1,283.88
22 Sep 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-50.00		1,233.88
22 Sep 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		1,233.38

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Date	Description	Payments	Deposits	Balance
22 Sep 23	*****0097409 23H10 *****6642 IB Transfer to	-500.00		733.38
22 Sep 23	FLM BANK CITY 5222*6642 20 SEP CHEQUE CARD PURCHASE	-49.99		683.39
22 Sep 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-10.00		673.39
22 Sep 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		672.89
22 Sep 23	*****0097409 17H47 *****6642 IB TRANSFER FROM		200.00	872.89
23 Sep 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-5.45		867.44
23 Sep 23	MCD PRITCHARD 5222*6642 21 SEP CHEQUE CARD PURCHASE	-43.40		824.04
23 Sep 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-1.57		822.47
23 Sep 23	I ONLINE ORMS 5222*6642 20 SEP CHEQUE CARD PURCHASE	-350.00		472.47
23 Sep 23	BOLT.EU/O/230 5222*6642 21 SEP CHEQUE CARD PURCHASE	-57.00		415.47
23 Sep 23	BOLT.EU/O/230 5222*6642 21 SEP CHEQUE CARD PURCHASE	-198.00		217.47
26 Sep 23	*****0097409 11H01 *****6642 IB TRANSFER FROM		900.00	1,117.47
26 Sep 23	NRMLSASSA GP 464923464 PENSION		350.00	1,467.47
26 Sep 23	FLM BANK CITY 5222*6642 22 SEP CHEQUE CARD PURCHASE	-23.99		1,443.48
26 Sep 23	*****0097409 08H34 *****6642 IB Transfer to	-400.00		1,043.48
26 Sep 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-20.00		1,023.48
26 Sep 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		1,022.98

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27 Sep 23	C*MM *EKASI C 5222*6642 23 SEP CHEQUE CARD PURCHASE	-139.90		883.08
28 Sep 23	C*IK *SC PART 5222*6642 24 SEP CHEQUE CARD PURCHASE	-840.00		43.08
28 Sep 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-20.00		23.08
28 Sep 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		22.58
29 Sep 23	*****0097409 13H35 *****6642 IB TRANSFER FROM		200.00	222.58
30 Sep 23	WETHINKCODE_STIPENDS SALARY		2,800.00	3,022.58
30 Sep 23	10170965080 CR INTEREST / PROFIT NOMINATED		1.38	3,023.96
30 Sep 23	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-5.95		3,018.01
02 Oct 23	*****0097409 21H51 *****6642 IB TRANSFER FROM		16.49	3,034.50
02 Oct 23	*****0097409 21H51 *****6642 IB Transfer to	-1,000.00		2,034.50
02 Oct 23	CLICKS COMMIS 5222*6642 29 SEP CHEQUE CARD PURCHASE	-16.99		2,017.51
02 Oct 23	APPLE.COM/BIL 5222*6642 30 SEP CHEQUE CARD PURCHASE	-34.99		1,982.52
02 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-0.96		1,981.56
03 Oct 23	*****0097409 17H43 *****6642 IB TRANSFER FROM		100.00	2,081.56
04 Oct 23	C*GLITZ AND G 5222*6642 02 OCT CHEQUE CARD PURCHASE	-150.00		1,931.56
04 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-5.09		1,926.47
04 Oct 23	BOLT.EU/O/231 5222*6642 02 OCT CHEQUE CARD PURCHASE	-185.00		1,741.47

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Date	Description	Payments	Deposits	Balance
04 Oct 23	*****0097409 17H46 *****6642 IB TRANSFER FROM		1,500.00	3,241.47
05 Oct 23	RAIN 5222*6642 02 OCT CHEQUE CARD PURCHASE	-529.00		2,712.47
05 Oct 23	C*PNP FAM BOP 5222*6642 03 OCT CHEQUE CARD PURCHASE	-171.94		2,540.53
06 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-4.29		2,536.24
06 Oct 23	BOLT.EU/O/231 5222*6642 04 OCT CHEQUE CARD PURCHASE	-116.00		2,420.24
06 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-1.60		2,418.64
06 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-3.19		2,415.45
06 Oct 23	BOLT.EU/O/231 5222*6642 05 OCT CHEQUE CARD PURCHASE	-58.00		2,357.45
06 Oct 23	BOLT.EU/O/231 5222*6642 04 OCT CHEQUE CARD PURCHASE	-156.00		2,201.45
07 Oct 23	BOLT.EU/O/231 5222*6642 05 OCT CHEQUE CARD PURCHASE	-52.00		2,149.45
07 Oct 23	BOLT.EU/O/231 5222*6642 06 OCT CHEQUE CARD PURCHASE	-55.00		2,094.45
07 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-1.51		2,092.94
07 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-1.27		2,091.67
07 Oct 23	BOLT.EU/O/231 5222*6642 05 OCT CHEQUE CARD PURCHASE	-46.00		2,045.67
07 Oct 23	DEBONAIRS CTI 5222*6642 04 OCT CHEQUE CARD PURCHASE	-29.90		2,015.77
07 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-1.43		2,014.34
07 Oct 23	BOLT.EU/O/231 5222*6642 05 OCT CHEQUE CARD PURCHASE	-47.00		1,967.34



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Date	Description	Payments	Deposits	Balance
07 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-1.29		1,966.05
07 Oct 23	THABSILE 5553 AUTOBANK CASH DEPOSIT		500.00	2,466.05
07 Oct 23	CASH DEPOSIT FEE - AUTOBANK CASH DEPOSIT FEE - AUTOBANK	-6.00		2,460.05
07 Oct 23	*****0097409 16H52 *****6642 IB Transfer to	-500.00		1,960.05
09 Oct 23	C*YOCO *JEA 5222*6642 06 OCT CHEQUE CARD PURCHASE	-100.00		1,860.05
09 Oct 23	BOLT.EU/O/231 5222*6642 07 OCT CHEQUE CARD PURCHASE	-88.00		1,772.05
09 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-1.95		1,770.10
09 Oct 23	C*CLICKS WATE 5222*6642 06 OCT CHEQUE CARD PURCHASE	-87.98		1,682.12
09 Oct 23	BOLT.EU/O/231 5222*6642 07 OCT CHEQUE CARD PURCHASE	-42.00		1,640.12
09 Oct 23	BOLT.EU/O/231 5222*6642 06 OCT CHEQUE CARD PURCHASE	-49.00		1,591.12
09 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-2.97		1,588.15
09 Oct 23	BOLT.EU/O/231 5222*6642 06 OCT CHEQUE CARD PURCHASE	-72.00		1,516.15
09 Oct 23	BOLT.EU/O/231 5222*6642 06 OCT CHEQUE CARD PURCHASE	-108.00		1,408.15
09 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-1.16		1,406.99
09 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-1.35		1,405.64
09 Oct 23	BOLT.EU/O/231 5222*6642 06 OCT CHEQUE CARD PURCHASE	-71.00		1,334.64
09 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-2.42		1,332.22

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Date	Description	Payments	Deposits	Balance
09 Oct 23	C*STARBUCKS F 5222*6642 06 OCT CHEQUE CARD PURCHASE	-51.00		1,281.22
09 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-1.98		1,279.24
09 Oct 23	*****0097409 09H52 *****6642 IB TRANSFER FROM		100.00	1,379.24
09 Oct 23	BOLT.EU/O/ TALLINN ZAF 09-10-2023 10H33:56 FEE- POS DECLINED INSUFF FUNDS	-5.50		1,373.74
09 Oct 23	*****0097409 11H19 *****6642 IB TRANSFER FROM		200.00	1,573.74
10 Oct 23	BOLT.EU/O/231 5222*6642 08 OCT CHEQUE CARD PURCHASE	-120.00		1,453.74
10 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-1.10		1,452.64
10 Oct 23	C*KFC WOOD100 5222*6642 07 OCT CHEQUE CARD PURCHASE	-159.90		1,292.74
10 Oct 23	C*TIGERS MILK 5222*6642 06 OCT CHEQUE CARD PURCHASE	-95.00		1,197.74
10 Oct 23	C*KFC AIRPORT 5222*6642 08 OCT CHEQUE CARD PURCHASE	-62.90		1,134.84
10 Oct 23	C*AIRLINES, F 5222*6642 08 OCT CHEQUE CARD PURCHASE	-445.00		689.84
10 Oct 23	C*LOVISA VNA 5222*6642 06 OCT CHEQUE CARD PURCHASE	-130.00		559.84
10 Oct 23	YOCO *NY SL 5222*6642 07 OCT CHEQUE CARD PURCHASE	-29.00		530.84
10 Oct 23	C*YOCO *NY 5222*6642 06 OCT CHEQUE CARD PURCHASE	-36.00		494.84
10 Oct 23	BOLT.EU/O/231 5222*6642 09 OCT CHEQUE CARD PURCHASE	-147.00		347.84
10 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-4.04		343.80
10 Oct 23	BOLT.EU/O/231 5222*6642 07 OCT CHEQUE CARD PURCHASE	-40.00		303.80

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Date	Description	Payments	Deposits	Balance
10 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-3.30		300.50
10 Oct 23	CHICKEN RUN 5222*6642 07 OCT CHEQUE CARD PURCHASE	-38.00		262.50
10 Oct 23	*****0097409 10H51 *****6642 IB TRANSFER FROM		200.00	462.50
10 Oct 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-20.00		442.50
10 Oct 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		442.00
10 Oct 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-10.00		432.00
10 Oct 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		431.50
10 Oct 23	*****0097409 16H50 *****6642 IB TRANSFER FROM		100.00	531.50
10 Oct 23	SBSA 2023-10-10T18:58:07 5222*6642 OTHER BANK ATM CASH WITHD. AT	-200.00		331.50
10 Oct 23	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	-10.00		321.50
11 Oct 23	C*NU SAVE SUP 5222*6642 07 OCT CHEQUE CARD PURCHASE	-30.00		291.50
11 Oct 23	*****0097409 13H16 *****6642 IB TRANSFER FROM		200.00	491.50
11 Oct 23	*****0097409 15H18 *****6642 IB TRANSFER FROM		200.00	691.50
11 Oct 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-30.00		661.50
11 Oct 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		661.00
12 Oct 23	C*CLICKS COMM 5222*6642 10 OCT CHEQUE CARD PURCHASE	-99.99		561.01
12 Oct 23	GAUTRAIN CTLS 5222*6642 CHEQUE CARD PURCHASE	-217.00		344.01

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12 Oct 23	GAUTRAIN CTLS 5222*6642 CHEQUE CARD PURCHASE	-12.00		332.01
12 Oct 23	C*DISCHEM GHA 5222*6642 10 OCT CHEQUE CARD PURCHASE	-101.95		230.06
12 Oct 23	*****0097409 07H16 *****6642 IB TRANSFER FROM		100.00	330.06
12 Oct 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-20.00		310.06
12 Oct 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		309.56
12 Oct 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-55.00		254.56
12 Oct 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		254.06
12 Oct 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-70.00		184.06
12 Oct 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		183.56
12 Oct 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-10.00		173.56
12 Oct 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		173.06
13 Oct 23	MCD PRITCHARD 5222*6642 11 OCT CHEQUE CARD PURCHASE	-49.90		123.16
13 Oct 23	*****0097409 09H07 *****6642 IB TRANSFER FROM		100.00	223.16
13 Oct 23	*****0097409 09H50 *****6642 IB TRANSFER FROM		20.00	243.16
13 Oct 23	BOLT.EU/O/ TALLINN ZAF 13-10-2023 15H09:37 FEE- POS DECLINED INSUFF FUNDS	-5.50		237.66
13 Oct 23	*****0097409 15H10 *****6642 IB TRANSFER FROM		80.00	317.66
14 Oct 23	MCD PRITCHARD 5222*6642 12 OCT CHEQUE CARD PURCHASE	-53.40		264.26

**3 month statement**

From: 12 Aug 23

To: 10 Nov 23

Account number: **27 200 007 8**
**STANDARD BANK**
**TSHWANE MIDCITY**
**10 Nov 2023**
**051001**
**Transaction details**

Available Balance: **R40.00**

Date	Description	Payments	Deposits	Balance
14 Oct 23	*****0097409 18H14 *****6642 IB TRANSFER FROM		100.00	364.26
16 Oct 23	*****0097409 20H43 *****6642 IB TRANSFER FROM		100.00	464.26
16 Oct 23	C*BOXER SPR I 5222*6642 13 OCT CHEQUE CARD PURCHASE	-103.94		360.32
16 Oct 23	C*PEP 8681 TE 5222*6642 13 OCT CHEQUE CARD PURCHASE	-69.98		290.34
16 Oct 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-10.00		280.34
16 Oct 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		279.84
16 Oct 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-10.00		269.84
16 Oct 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		269.34
16 Oct 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-10.00		259.34
16 Oct 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		258.84
17 Oct 23	BOLT.EU/O/231 5222*6642 13 OCT CHEQUE CARD PURCHASE	-54.00		204.84
17 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-1.49		203.35
17 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-1.98		201.37
17 Oct 23	BOLT.EU/O/231 5222*6642 14 OCT CHEQUE CARD PURCHASE	-72.00		129.37
17 Oct 23	BOLT.EU/O/231 5222*6642 14 OCT CHEQUE CARD PURCHASE	-72.00		57.37
17 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-1.98		55.39
17 Oct 23	10170965080 NOTICE EXPIRED TRSF FROM		170.00	225.39

**STANDARD BANK**  
**TSHWANE MIDCITY**  
**10 Nov 2023**  
**051001**

**3 month statement**

From: 12 Aug 23

To: 10 Nov 23

Account number: **27 200 007 8**
**Transaction details**

Available Balance: **R40.00**

Date	Description	Payments	Deposits	Balance
17 Oct 23	00008299 2023-10-17T12:45:23 5222*6642 AUTOBANK CASH WITHDRAWAL AT	-210.00		15.39
17 Oct 23	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	-8.00		7.39
25 Oct 23	NRMLSASSA GP 469090463 PENSION		350.00	357.39
30 Oct 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-50.00		307.39
30 Oct 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		306.89
30 Oct 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-30.00		276.89
30 Oct 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		276.39
30 Oct 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-16.00		260.39
30 Oct 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		259.89
31 Oct 23	WETHINKCODE_STIPENDS SALARY		2,800.00	3,059.89
31 Oct 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-0.96		3,058.93
31 Oct 23	APPLE.COM/BIL 5222*6642 30 OCT CHEQUE CARD PURCHASE	-34.99		3,023.94
31 Oct 23	*****0097409 08H29 *****6642 IB Transfer to	-1,000.00		2,023.94
31 Oct 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-20.00		2,003.94
31 Oct 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		2,003.44
31 Oct 23	10170965080 CR INTEREST / PROFIT NOMINATED		0.78	2,004.22
31 Oct 23	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-5.95		1,998.27

**3 month statement**

From: 12 Aug 23

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**STANDARD BANK**
**TSHWANE MIDCITY**
**10 Nov 2023**
**051001**
**Transaction details**

Available Balance: **R40.00**

Date	Description	Payments	Deposits	Balance
01 Nov 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-0.41		1,997.86
01 Nov 23	APPLE.COM/BIL 5222*6642 31 OCT CHEQUE CARD PURCHASE	-14.99		1,982.87
01 Nov 23	0000B668 2023-11-01T07:42:02 5222*6642 AUTOBANK CASH WITHDRAWAL AT	-1,000.00		982.87
01 Nov 23	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	-8.00		974.87
01 Nov 23	BONGINKOSI 62760983314 REAL TIME TRANSFER FROM		100.00	1,074.87
02 Nov 23	C*IK *CINNAMO 5222*6642 31 OCT CHEQUE CARD PURCHASE	-60.00		1,014.87
02 Nov 23	C*S2S*ZAMAZAM 5222*6642 31 OCT CHEQUE CARD PURCHASE	-54.00		960.87
03 Nov 23	C*CAFE RAMONE 5222*6642 01 NOV CHEQUE CARD PURCHASE	-29.00		931.87
03 Nov 23	C*IK *CINNAMO 5222*6642 01 NOV CHEQUE CARD PURCHASE	-110.00		821.87
04 Nov 23	C*CLICKS COMM 5222*6642 02 NOV CHEQUE CARD PURCHASE	-56.97		764.90
04 Nov 23	S2S*CITYHALLM 5222*6642 02 NOV CHEQUE CARD PURCHASE	-18.00		746.90
04 Nov 23	RAIN 5222*6642 01 NOV CHEQUE CARD PURCHASE	-529.00		217.90
06 Nov 23	*****0097409 16H36 *****6642 IB TRANSFER FROM		100.00	317.90
06 Nov 23	BOLT.EU/O/ TALLINN ZAF 05-11-2023 16H20:40 FEE- POS DECLINED INSUFF FUNDS	-5.50		312.40
06 Nov 23	C*SHOPRITE MI 5222*6642 02 NOV CHEQUE CARD PURCHASE	-151.07		161.33
06 Nov 23	*****0097409 17H05 *****6642 IB TRANSFER FROM		100.00	261.33
06 Nov 23	0728860533 17H06 190604819 CELLPHONE INSTANTMON CASH TO	-50.00		211.33

**3 month statement**

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**10 Nov 2023**
**051001**
**Transaction details**

Available Balance: **R40.00**

Date	Description	Payments	Deposits	Balance
06 Nov 23	0728860533 17H06 190604819 FEE - INSTANT MONEY	-9.00		202.33
07 Nov 23	#INTERNATIONAL5222502273986642 CHEQUE CARD PURCHASE	-2.92		199.41
07 Nov 23	BOLT.EU/O/231 5222*6642 05 NOV CHEQUE CARD PURCHASE	-106.00		93.41
08 Nov 23	*****0097409 12H03 *****6642 IB TRANSFER FROM		100.00	193.41
08 Nov 23	*****0097409 14H11 *****6642 IB TRANSFER FROM		3.59	197.00
09 Nov 23	IK *CINNAMON 5222*6642 07 NOV CHEQUE CARD PURCHASE	-42.00		155.00
10 Nov 23	YOCO *GRILL 5222*6642 08 NOV CHEQUE CARD PURCHASE	-64.50		90.50
10 Nov 23	TELKOM MOBILE0728860533 PRE-PAID PAYMENT TO	-50.00		40.50
10 Nov 23	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.50		40.00

Please verify all transactions reflected on this statement and notify any discrepancies to the bank as soon as possible.

**Statement Summary**

Payments	-R20,229.65
Deposits	R19,700.67

**Today's debits have not yet been paid**