

**Standard Bank**THIBAUT SQUARE
PO BOX 61342 MARSHALLTOWN 2107

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PO BOX 61342
MARSHALLTOWN
2107**BizDirect Contact Centre:** 0860 109 075
e-mail: bizdirect@standardbank.co.za

09 December 2022

MECHANIC- CALL- MOTOR SERVICES (PTY) LTD
29 ZIRCON CIRCLE SHARODIN PARK
STEENBERG
7945THIBAUT SQUARE 0909
MONTHLY EMAILStatement No: 12
Page 1 of 6
Statement Frequency: Monthly

Statement from 09 November 2022 to 09 December 2022

BANK STATEMENT / TAX INVOICE**BIZLAUNCH****Account Number****1010 823 572 4****Month-end Balance****R13,584.48**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				11 09	26,415.21
DEBIT CARD PURCHASE FROM		913.32-		11 11	25,501.89
MASTERPARTS KENILWORTH CAPE T					
AUTOBANK CASH WITHDRAWAL AT		1,000.00-		11 14	24,501.89
0000A597 2022-11-12T19:15:03 53					
REAL TIME TRANSFER FROM			1,950.00	11 14	26,451.89
TEUBES PRINSLOO30000242242					
IB PAYMENT TO		20,000.00-		11 14	6,451.89
RICARDO SALARY					
DEBIT CARD PURCHASE FROM		100.00-		11 14	6,351.89
SHELL STEENBERG RETREAT 2022-1					
DEBIT CARD PURCHASE FROM		149.00-		11 15	6,202.89
JC AUTO PARTS STEENBERG 2022-1					
IB PAYMENT FROM			1,950.00	11 15	8,152.89
NICOLA					
DEBIT CARD PURCHASE FROM		500.00-		11 16	7,652.89
CALTEX RETREAT CAPE TOWN 2022-					
IB PAYMENT FROM			1,565.00	11 16	9,217.89
NICOLA					
DEBIT CARD PURCHASE FROM		150.00-		11 16	9,067.89
VICTORIA MOTOR SPARES GRASSY 2					
IB PAYMENT FROM			1,950.00	11 16	11,017.89
NICKY ISAACS LEAK & FAN					
CREDIT TRANSFER			1,850.00	11 16	12,867.89
LOGAN - CLUTCH					
DEBIT CARD PURCHASE FROM		369.00-		11 17	12,498.89
JC AUTO PARTS STEENBERG 2022-1					
DEBIT CARD PURCHASE FROM		275.00-		11 17	12,223.89
AHK MOTOR SPARES RETRE CPT 202					
CREDIT TRANSFER			1,850.00	11 17	14,073.89
ABSA BANK SERVICE TUCK POLO					
DEBIT CARD PURCHASE FROM		726.70-		11 18	13,347.19
SUBURBAN MOTOR SPARES O CAPE 2					
REAL TIME TRANSFER FROM			1,950.00	11 18	15,297.19
PHILIP PIENAAR 14299562296					

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VAT Reg No. 4100105461 Registered credit provider (NCRCP15).

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BANK STATEMENT / TAX INVOICE

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Account Number

1010 823 572 4

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					15,297.19
DEBIT CARD PURCHASE FROM		200.00-		11 18	15,097.19
LADIES MILE SERVICE CEN BERGV					
DEBIT CARD PURCHASE FROM		100.00-		11 21	14,997.19
CALTEX RETREAT CAPE TOWN 2022-					
DEBIT CARD PURCHASE FROM		103.56-		11 21	14,893.63
MASTERPARTS KENILWORTH CAPE T					
DEBIT CARD PURCHASE FROM		459.00-		11 21	14,434.63
JC AUTO PARTS STEENBERG 2022-1					
DEBIT CARD PURCHASE FROM		50.00-		11 21	14,384.63
JC AUTO PARTS STEENBERG 2022-1					
DEBIT CARD PURCHASE FROM		1,474.55-		11 21	12,910.08
SHELL STEENBERG RETREAT 2022-1					
DEBIT CARD PURCHASE FROM		50.00-		11 22	12,860.08
AHK MOTOR SPARES RETRE CPT 202					
DEBIT CARD PURCHASE FROM		189.00-		11 22	12,671.08
JC AUTO PARTS STEENBERG 2022-1					
DEBIT CARD PURCHASE FROM		300.00-		11 22	12,371.08
MIDAS TOKAI TOKIA 2022-11-22T1					
DEBIT CARD PURCHASE FROM		187.00-		11 22	12,184.08
VORTEX STEENBERG WC					
MAGTAPE CREDIT			1,100.00	11 22	13,284.08
RICARDO. ISUZU					
DEBIT CARD PURCHASE FROM		171.00-		11 23	13,113.08
AHK MOTOR SPARES RETRE CPT 202					
DEBIT CARD PURCHASE FROM		270.00-		11 23	12,843.08
AHK MOTOR SPARES RETRE CPT 202					
REAL TIME TRANSFER FROM			500.00	11 23	13,343.08
WENDI FIGO 1647534907					
MAGTAPE CREDIT			1,850.00	11 23	15,193.08
SOAPEE					
CREDIT TRANSFER			1,200.00	11 23	16,393.08
A PALMER					
DEBIT CARD PURCHASE FROM		476.10-		11 24	15,916.98
ALERT ENIGINE PARTS OT OTTERY					
REAL TIME TRANSFER FROM			1,400.00	11 25	17,316.98
JOHN ALLIES 1460720383					
MAGTAPE CREDIT			1,970.00	11 24	19,286.98

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Statement from 09 November 2022 to 09 December 2022

BANK STATEMENT / TAX INVOICE**BIZLAUNCH****Account Number****1010 823 572 4**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					19,286.98
E JAMES					
DEBIT CARD PURCHASE FROM		255.00-		11 25	19,031.98
MIDAS TOKAI TOKIA 2022-11-25T0					
DEBIT CARD PURCHASE FEE	##	4.20-		11 25	19,027.78
10108235724					
REAL TIME TRANSFER FROM			495.00	11 25	19,522.78
WENDI FIGO 1647534907					
DEBIT CARD PURCHASE FROM		315.00-		11 25	19,207.78
AHK MOTOR SPARES RETRE CPT 202					
DEBIT CARD PURCHASE FEE	##	4.20-		11 25	19,203.58
10108235724					
DEBIT CARD PURCHASE FROM		390.00-		11 25	18,813.58
JC AUTO PARTS STEENBERG 2022-1					
DEBIT CARD PURCHASE FEE	##	4.20-		11 25	18,809.38
10108235724					
IB PAYMENT FROM			1,350.00	11 25	20,159.38
NICKY ISAACS - WHEEL					
REAL TIME TRANSFER FROM			950.00	11 25	21,109.38
JOHN ALLIES 1460720383					
CREDIT TRANSFER			1,860.00	11 25	22,969.38
ABSA BANK DAN HILUX SERVICE					
REAL TIME TRANSFER FROM			280.00	11 26	23,249.38
WENDI FIGO 1647534907					
IB PAYMENT TO		12,000.00-		11 28	11,249.38
LUCILLE SALARY					
FEE-ELECTRONIC ACCOUNT PAYMENT	##	7.50-		11 28	11,241.88
10108235724					
IB PAYMENT TO		3,000.00-		11 28	8,241.88
MARLENE ACC FEES					
FEE-ELECTRONIC ACCOUNT PAYMENT	##	7.50-		11 28	8,234.38
10108235724					
DEBIT CARD PURCHASE FROM		195.00-		11 28	8,039.38
JC AUTO PARTS STEENBERG 2022-1					
DEBIT CARD PURCHASE FEE	##	4.20-		11 28	8,035.18
10108235724					
AUTOBANK CASH WITHDRAWAL AT		550.00-		11 28	7,485.18
00001474 2022-11-28T13:45:48 53					

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BANK STATEMENT / TAX INVOICE

BIZLAUNCH

Account Number

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					7,485.18
IB PAYMENT FROM			435.00	11 28	7,920.18
NICOLA					
CREDIT TRANSFER			1,345.00	11 28	9,265.18
JENNIE					
MAGTAPE CREDIT			1,745.00	11 28	11,010.18
NIKI VENTER					
CREDIT TRANSFER			350.00	11 28	11,360.18
JODIE SIMMANS					
DEBIT CARD PURCHASE FROM		115.00-		11 29	11,245.18
AHK MOTOR SPARES RETRE CPT 202					
DEBIT CARD PURCHASE FEE	##	4.20-		11 29	11,240.98
10108235724					
DEBIT CARD PURCHASE FROM		333.00-		11 30	10,907.98
JC AUTO PARTS STEENBERG 2022-1					
DEBIT CARD PURCHASE FEE	##	4.20-		11 30	10,903.78
10108235724					
DEBIT CARD PURCHASE FROM		2,420.00-		11 30	8,483.78
GOLDWAGEN TOKAI CAPE TOWN 2022					
DEBIT CARD PURCHASE FEE	##	4.20-		11 30	8,479.58
10108235724					
OTHER BANK ATM CASH WITHD. AT		250.00-		11 30	8,229.58
SBSA 2022-11-30T15:23:03 535950					
CASH WITHDRAWAL FEE	##	6.60-		11 30	8,222.98
10108235724					
IB PAYMENT FROM			3,950.00	11 30	12,172.98
JIM MORRISON INV 27					
CREDIT TRANSFER			1,730.00	11 30	13,902.98
INVESTCPBTOYOTA YARIS					
MONTHLY MANAGEMENT FEE	##	280.00-		11 30	13,622.98
FEE: MYUPDATES FOR BUSINESS	##	38.50-		11 30	13,584.48
0000010108235724 00077 R38.50					
DEBIT CARD PURCHASE FROM		310.00-		12 01	13,274.48
JC AUTO PARTS STEENBERG 2022-1					
DEBIT CARD PURCHASE FROM		245.00-		12 01	13,029.48
AHK MOTOR SPARES RETRE CPT 202					
DEBIT CARD PURCHASE FROM		1,215.07-		12 01	11,814.41
ENGEN SAWMILL S STATIO TOKAI 2					

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					11,814.41
DEBIT CARD PURCHASE FROM		150.00-		12 01	11,664.41
LADIES MILE SERVICE CEN BERGV					
CREDIT TRANSFER			1,495.00	12 01	13,159.41
ABSA BANK DAMIEN					
IB PAYMENT FROM			700.00	12 02	13,859.41
NICOLA					
MAGTAPE CREDIT			1,650.00	12 02	15,509.41
SUSANNAH HANNIGAN					
IB PAYMENT FROM			1,900.00	12 05	17,409.41
NICKY ISAACS - WHEEL					
DEBIT CARD PURCHASE FROM		475.00-		12 05	16,934.41
VICTORIA MOTOR SPARES GRASSY 2					
IB PAYMENT FROM			800.00	12 06	17,734.41
ASHLEIGH					
DEBIT CARD PURCHASE FROM		39.00-		12 06	17,695.41
JC AUTO PARTS STEENBERG 2022-1					
DEBIT CARD PURCHASE FROM		880.00-		12 06	16,815.41
GOLDWAGEN TOKAI CAPE TOWN 2022					
DEBIT CARD PURCHASE FROM		280.00-		12 07	16,535.41
VICTORIA MOTOR SPARES GRASSY 2					
CREDIT TRANSFER			2,200.00	12 07	18,735.41
TEUBES PRINSLOO					
DEBIT CARD PURCHASE FROM		265.00-		12 08	18,470.41
VICTORIA MOTOR SPARES GRASSY 2					
AUTOBANK CASH WITHDRAWAL AT		1,500.00-		12 08	16,970.41
00001192 2022-12-08T13:21:07 53					
DEBIT CARD PURCHASE FROM		250.00-		12 08	16,720.41
YOCO *AUTO SERVICES CAPE TO					

These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.

VAT Summary

Total charge amount (excluding VAT)	321.29-
Total VAT	48.21-
Total charge amount (including VAT)	369.50-

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BANK STATEMENT / TAX INVOICE

BIZLAUNCH

Account Number

1010 823 572 4

Account Summary

Details of Agreement

Balance at date of statement	16,720.41
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