

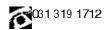
Return address:

Private Bag X18, Johannesburg, 2000

Cheque Account Number: 40-4329-1258

008140 008016

MR S HARRYLAL 37 VERA ROAD MALVERN 4093 Durban City 291 Anton Lembede Street P O Box 2952 Durban 4000



Cheque account statement

24 Jan 2022 to 23 Feb 2022

Account Type:	Platinum Classic	Issued on-	23 Feb 2022
Statement no: Client VAT reg no	0327		
Account Sumn			705000
Balance Brought F	orward		7350,69
Sundry Credits			6 1 98 2 ,76
Cash, Cheque and	ATM Withdrawals		13 500,00-
Sundry Debits			52 787,85-
Charges			419,80-
Balance			2 625,80
Overdraft Limit			2 000,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	<i>Bal</i> ance
24/01/2022	Bal Brought Forward				7 350.69
25/01/2022	Atm Withdrawal Davenport Card No. 7433		2 000.00		5 350.69
25/01/2022	Pos Purchase Settlement Card No. 7433 Flm South Coast Mall (Effective 23/01/2022)	Kwazu	208.30		5 142 .39
26/01/2022	Pos Purchase Settlement Card No. 7433 Engen Woodhurst (Effective 22/01/2022)	Chats	500.00		4 64 2. 39
26/01/2022	Pos Purchase Settlement Card No. 7433 C*the Body Corporate (Effective 23/01/2022)	Of Lmanab	322.00		4 3 20 .39
26/01/2022	Pos Purchase Settlement Card No. 7433 Shell Umnini Ultra City (Effective 23/01/2022)	Umgab	500.10		3 820.29
27/01/2022	Acb Credit Settlement Tfrb 00019990 10			44 478.96	48 299.25
27/01/2022	Dc Track Internal Settlement Absa Vf 00092106263 220127		2 9 2 3.99		45 3 75.2 6
27/01/2022	Dc Track Internal Settlement Absa Vf 00090824991 220127		5 711.61		39 663.65
27/01/2022	Pos Purchase Settlement Card No. 7433 Spar Hillary Hil (Effective 24/01/2022)	a	153.77		39 509.88
27/01/2022	Pos Purchase Settlement Card No. 7433 Woolworths Gateway I (Effective 26/01/2022)	Dur Durba	1 254.04		38 255. 84

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ABSA Bank Limited

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Vat Registration Number 4940 112230

HARRYS 045

Tax Invoice

23/02/2022



Cheque Account Number: 40-4329-1258

Your transactions (continued)

Date	Transaction Description Ch	narge Deb i t Amount	Credit Amount	<i>Balance</i>
27/01/2022	Rewards Fee Settlement	23.20		38 232.64
27/01/2022	2201251602120000141m35 Rewacbp	E14.00		27 710 64
27/01/2022	Acb Debit:External Settlement M-choice M-choice148471803	514.00		37 718.64
28/01/2022	Stop Order To Settlement	1 500.00		36 21 8.64
	Absa Bank 906 5664 795	5 000 00		
28/01/2022	Atm Withdrawal Davenport Card No. 7433	5 000,00		3 1 21 8.64
28/01/2022	Pos Purchase Settlement	425.00		3 07 93.64
	Card No. 7433 China Plaza Durba (Effective 25/01/2022)			
28/01/2022	Pos Purchase Settlement	200.00		30 593.64
	Card No. 7433 Shell Malvern Garage Malv (Effective 25/01/2022)	e		
28/01/2022	Pos Purchase Settlement	110 .99		30482.65
	Card No. 7433 Engen Malvern Conv Centr D (Effective 25/01/2022)	urba		
28/01/2022	Pos Purchase Settlement	158.00		30324.65
	Card No. 7433 V036-edg Gateway 0000	00		
28/01/2022	(Effective 26/01/2022) Acb Credit Settlement		5 503.80	35 8 2 8.45
20/01/2022	Mutual/Mmp/Ann/0000023934568		3300.00	33 020.43
28/01/2022	Acb Debit:External Settlement	5 3 6 3 . 4 8		30 464.97
29/01/2022	Sahl 1331331 011848446 Pos Purchase Settlement	165.00		30 299.97
29/01/2022	Card No. 7433 Home Etc Gateway Umh			30 299.97
	(Effective 26/01/2022)			
29/01/2022	Pos Purchase Settlement	11 9.98		30 179.99
	Card No. 7433 Brazilia Gateway Umhla (Effective 26/01/2022)			
29/01/2022	Acb Debit:External Settlement	220.00		29 959.99
	Superguard7033			
30/01/2022	Digital Tran Fees Settlement	* 10.00		29 949.99 29 100 .99
31/01/2022	Acb Debit:External Settlement Telkommobi50424828701113867481	849.00		29 100.99
31/01/2022	Acb Debit:External Settlement	83.00		29 017.99
	Charityvip 41327390 28778174			
1/02/2022	Digital Payment Dt Settlement	200.00		28 817.99
1/02/2022	Absa Bank Harrylal Ocean View Ibank Transfer Settlement		12 000.00	40817.99
1/02/2022	9065664795 Absa Bank 9065664795		12 000.00	40017.33
1/02/2022	Digital Payment Dt Settlement	11 783.57		29 034.42
1/00/0000	Absa Bank 2 Ov Rodney	500.00		00 504 40
1/02/2022	Pos Purchase Settlement Card No. 7433 Shell Malvern Garage Malv	500.00		28 534.42
	(Effective 28/01/2022)	C		
1/02/2022	Pos Purchase Settlement	139.90		28 394.52
	Card No. 7433 VO18-edg Ballito Junct 0000			

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Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Vat Registration Number 4940 112230 HARRYS 045

CSP001CQ (06/2018)

HA RRYS 045 404329**1**258

0327

23/02/2022

Tax Invoice



Return address:

Private Bag X18, Johannesburg, 2000

40-4329-1258 Cheque Account Number:

> 008140 008016

Durban City 291 Anton Lembede Street P O Box 2952 Durban 4000



Your transactions (continued)

Date	Transaction Description	Charge	Deb i t Amount	Credit Amount	<i>Balance</i>
1/02/2022	(Effective 29/01/2022) Pos Purchase Settlement Card No. 7433 V018-edg Ballito Junct	00000	129.99		28 264.53
1/02/2022 1/02/2022 1/02/2022	(Effective 29/01/2022) Monthly Acc Fee Headoffice Transaction Charge Headoffice Admin Charge Headoffice	* *	3 25.00 4.00 80.80		27 939.53 27 935.53 27 854.73
1/02/2022	See Charge Statement Detail Acb Debit:External Settlement Mom insure00588276001000137		3 2 39.31		24 615.42
1/02/2022	Int Debit Order To Settlement Credit Life Ass. 4043291258		10.00		24 605.42
3/02/2022	Pos Purchase Settlement Card No. 7433 Shell Greenfields Ba (Effective 31/01/2022)	lli	500.10		24 105.32
4/02/2022	Pos Purchase Settlement Card No. 7433 Woolworths Gateway Du (Effective 03/02/2022)	r Durba	500.00		23 605.32
5/02/2022	Pos Purchase Settlement Card No. 7433 C*osmans Gifts Du	urba	133.70		23 471.62
5/02/2022		Amanz	159.00		23 312.62
5/02/2022	(Effective 04/02/2022) Pos Purchase Settlement Card No. 7433 Mr Price Home- Galleri (Effective 04/02/2022)	Umbog	280.76		23 031.86
5/02/2022	Acb Debit:External Settlement Telkommobi50423603801114837991		449.00		22 58 2 .86
6/02/2022	Atm Withdrawal Pavillion Card No. 7433		3 000.00		19 582.86
6/02/2022	Pos Purchase Settlement Card No. 7433 Clicks 1559 The Galleria (Effective 04/02/2022)	Amanz	18280		19 400.06
6/02/2022	Pos Purchase Settlement Card No. 7433 Crazy Plastics Amanzimi (Effective 04/02/2022)	otamanz	34290		19 057.16
6/02/2022	Pos Purchase Settlement Card No. 7433 Checkers Mt Richmore (Effective 05/02/2022)	Salt	980.92		18 076.24
6/02/2022	Pos Purchase Settlement Card No. 7433 lkh†salt Cafe Umh	l a	120.00		17 956.24
8/02/2022	(Effective 05/02/2022) Pos Purchase Settlement Card No. 7433 Uhq Westville We	Stv	156.00		17 800.24
8/02/2022	(Effective 04/02/2022) Pos Purchase Settlement Card No. 7433 Bigfoot Express Freigh	00000	439.08		17 361.16

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Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

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Vat Registration Number 4940 112230 HARRYS 045

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23/02/2022



Cheque Account Number: 40-4329-1258

Your transactions (continued)

Date	Transaction Description	Charge	Deb i t Amount	Credit Amount	Balance
-	(Effective 05/02/2022)				
8/02/2022	Pos Purchase Settleme		646. 20		1 6 71 4.96
	Card No. 7433 Osmans Gifts (Pt	y) Ltd 00000			
0./00/0000	(Effective 05/02/2022)	1	000.00		40 004 00
8/02/2022	Pos Purchase Settleme		333.90		16 381.06
	Card No. 7433 C*osmans Gifts (Effective 05/02/2022)	Durba			
8/02/2022	Pos Purchase Settleme	ant .	33.00		16 348.06
0,02,2022	Card No. 7433 Osmans Gifts (Pt		00.00		10 040.00
	(Effective 06/02/2022)	, <u>)</u> Lu 00000			
8/02/2022	Pos Purchase Settleme	ent	83.37		16 2 64.69
	Card No. 7433 Shoprite Queens	burgh Queen			
	(Effective 06/02/2022)				
9/02/2022	Pos Purchase Settleme		500.00		15 7 64.69
	Card No. 7433 Ballito Service St (Effective 03/02/2022)	ation Balli			
9/02/2022	Pos Purchase Settleme		500.00		15 2 64.69
	Card No. 7433 Engen Springfield	d Durba			
0.10010000	(Effective 05/02/2022)		00.00		45 004 70
9/02/2022	Pos Purchase Settleme		39.90		15 224.79
	Card No. 7433 C*osmans Gifts (Effective 06/02/2022)	Durba			
9/02/2022	Pos Purchase Settleme	ant .	48.99		15 175.80
5/ 52/ 2522	Card No. 7433 Shoprite Queens		10100		10 170100
	(Effective 08/02/2022)				
9/ 02/2022	Pos Purchase Settleme	ent	164.61		15 011.19
	Card No. 7433 Shoprite Queens	burgh Queen			
	(Effective 08/02/2022)				
10/02/2022	Pos Purchase Settleme		4 676.82		10 334.37
	Card No. 7433 Checkers Daven	oort D ur ba			
10/02/2022	(Effective 09/02/2022) Pos Purchase Settleme	vot	300.00		10 034.37
10/02/2022	Card No. 7433 Caltex Esplanade		300.00		10 004.57
	(Effective 09/02/2022)	Darbu			
11/02/2022	Pos Purchase Settleme	ent	258.00		9 776.37
	Card No. 7433 Courtyard Motor	Spares Escom			
	(Effective 09/02/2022)				
12/02/2022	Pos Purchase Settleme		1 69.99		9 606.38
	Card No. 7433 Checkers Bluff	Bluff			
10/00/0000	(Effective 11/02/2022)	1	400 74		0.405.07
13/02/2022	Pos Purchase Settleme		480.71		9 125.67
	Card No. 7433 Shoprite Queens (Effective 12/02/2022)	burgii Queen			
15/02/2022	Pos Purchase Settleme	ent	500,00		8 625.67
,	Card No. 7433 Shell Edwin Swal		000,00		5 020.07
	(Effective 11/02/2022)				
15/02/2022	Pos Purchase Settleme	ent	86.80		8 538.87
	Card No. 7433 Checkers Mt Ric	hmore Salt			
	Page 4 of 6 ABSA Bank Limited			Tax Invoice	

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Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7
Registration Number 1986/004794/06

CSP001CQ (06/2018)

Vat Registration Number 4940 112230

HA RRYS 045 404329 **1**258

HARRYS 045 23/02/2022



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Cheque Account Number: 40-4329-1258

008140 008016

MR S HARRYLAL 37 VERA ROAD MALVERN 4093 Durban City 291 Anton Lembede Street P O Box 2952 Durban 4000



Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
16/02/2022	(Effective 13/02/2022) Pos Purchase Settlement		500.15		8 038,72
10/02/2022	Card No. 7433 C*salt Rock Service S (Effective 13/02/2022)	Stat Salt	300.13		o Wo.72
18/02/2022	Atm Withdrawal Bluff Cent Card No. 7433		2 000.00		6 038.72
18/02/2022	Pos Purchase Settlement Card No. 7433 Durban Pets And Aqu (Effective 16/02/2022)	uari 00000	239.50		5 799.22
18/02/2022	Pos Purchase Settlement Card No. 7433 Canecutters (Effective 16/02/2022)	00000	168.60		5 630.62
18/02/2022	Pos Purchase Settlement Card No. 7433 Pnp Crp Queensburg (Effective 17/02/2022)	h Queen	562.77		5 06 7.85
19/02/2022	Pos Purchase Settlement Card No. 7433 Shell Overport Motor (Effective 16/02/2022)	s Overp	174.00		4 893.85
19/02/2022	Pos Purchase Settlement Card No. 7433 Caltex Esplanade (Effective 18/02/2022)	Durba	300.00		4 593.85
20/02/2022	Pos Purchase Settlement Card No. 7433 Gorimas Queensburg (Effective 17/02/2022)	h Queen	92.77		4 501.08
20/02/2022	Pos Purchase Settlement Card No. 7433 Autozone Chatsworth (Effective 19/02/2022)	n Chats	795.03		3 706.05
23/02/2022	Acb Debit Reversal Settlement Telkommobi50424828701113867481 (Effective 31/01/2022)			849.00	4 555.05
23/02/2022	Atm Withdrawal Pavillion Card No. 7433		1 500.00		3 055.05
23/02/2022	Pos Purchase Settlement Card No. 7433 Township Hyper (Effective 19/02/2022)	Umhla	248.99		2806.06
23/02/2022	Pos Purchase Settlement Card No. 7433 Shoprite Queensburg (Effective 22/02/2022)	h Queen	180.26		2625.80

YOUR PRICING PLAN: PLATINUM PACKAGE

CREDIT INTEREST RATE AS AT 24/01/2022 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 24/01/2022 0.00 - 999999999999999999 10.2500%

28/01/2022 0.00 - 99999999999999 10.5000%

EXCESS INTEREST RATE AS AT 24/01/2022 0.00 - 99999999999999999 5.7500%

28/01/2022 0.00 - 999999999999999 5.5000%

ABSA: OUR 2022 PRICING AND BENEFITS COME INTO EFFECT ON 1 JANUARY 2022. FOR

ABSA Bank Limited
Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7
Registration Number 1986/004794/06

Tax Invoice

Vat Registration Number 4940 112230

CSP001CQ (06/2018)

HA RRYS 045 4043291258

0327

23/02/2022



40-4329-1258 Cheque Account Number:

Your transactions (continued)

Date Transaction Description Charge Debit Amount Credit Amount Balance

MORE INFORMATION, VISIT ABSA.CO.ZA/PRICING. T&C APPLY. AUTH FSP/NCRCP7

* = VAT R54.75- INCLUDED

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