GATEWAY PO BOX 61577 MARSHALLTOWN 2107

Prestige Banking Contact Centre: 0860 001 321

e-mail: prestige@standardbank.co.za

MR. K NAIDOO 8 PALMDALE PL BRIARDALE 4037 20 July 2021

GATEWAY 7829 MONTHLY EMAIL Statement No: 7 Page 1 of 4

Statement Frequency: Monthly

Statement from 19 June 2021 to 20 July 2021

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT Account Number 20 282 256 7

Month-end Balance R61,326.88

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD AUTOBANK CASH WITHDRAWAL AT		1,000.00-		06 19 06 21	50,121.89 49,121.89
0000H056 2021-06-21T10:53:39 51 AUTOBANK CASH WITHDRAWAL AT 00005318 2021-06-24T14:40:05 51		600.00-		06 24	48,521.89
SALARY TREB 00009054 12			48,768.06	06 25	97,289.95
MEMBERSHIP FEE UCOUNT	##	25.00-		06 25	97,264.95
DEBIT CARD PURCHASE FROM C*EPSOM SE510 5196*7478 24 JUN		386.76-		06 26	96,878.19
STOP ORDER		1,000.00-		06 28	95,878.19
32 DAY NTC MR K NAIDOO IB PAYMENT TO		150.00-		06 28	95,728.19
BRIARDALE VRA BRIARDAL VRA IB PAYMENT TO		3,700.00-		06 28	92,028.19
VENI NAIDOO IB TRANSFER TO		6,000.00-		06 28	86,028.19
ROGERS IB TRANSFER TO		4,000.00-		06 28	82,028.19
ROGERS LOTTO TICKET PURCHASE		60.00-		06 28	81,968.19
V319142464 FEE LOTTO PURCHASE	##	2.50-		06 28	81,965.69
V319142464 LOTTO TICKET PURCHASE		45.00-		06 28	81,920.69
V319142916 FEE LOTTO PURCHASE	##	2.50-		06 28	81,918.19
V319142916 LOTTO TICKET PURCHASE		45.00-		06 28	81,873.19
V319143049 FEE LOTTO PURCHASE	##	2.50-		06 28	81,870.69
V319143049 INSURANCE PREMIUM MOMENTUM 01008160024 60132S		2,337.36-		06 28	79,533.33

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GATEWAY 7829 MONTHLY EMAIL Statement No: 7 Page 2 of 4

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BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

20 282 256 7

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					79,533.33
INSURANCE PREMIUM		935.00-		06 28	78,598.33
MOMENTUM 01009495046 60111S					
DEBIT TRANSFER		5,565.46-		06 28	73,032.87
BMWFINANCE 170300101566350		0.040.00		00.00	70.040.05
DEBIT TRANSFER		3,016.02-		06 28	70,016.85
BMWFINANCE 190300102048832 DEBIT TRANSFER		251.67-		06 28	69,765.18
BIDTRACK BIDTRACK RD280621 1		231.07-		00 20	09,705.10
DEBIT TRANSFER		379.97-		06 28	69,385.21
VODACOM 0363282251 I3822533		0.0.0.		00 _0	33,333.21
DEBIT TRANSFER		775.67-		06 28	68,609.54
STANLIB N37243433C0001059021					
IB PAYMENT TO		1,450.00-		06 29	67,159.54
J.C. BUILDING SERVIC COLIN					
IB PAYMENT TO		1,000.00-		06 29	66,159.54
I NAIDOO IVES DEBIT TRANSFER		000.00		00.00	05 505 00
STANLIB N37246558C0001059021		623.66-		06 29	65,535.88
AUTOBANK CASH WITHDRAWAL AT		4,000.00-		06 30	61,535.88
00000670 2021-06-30T11:39:11 51		4,000.00		00 00	01,000.00
FIXED MONTHLY FEE	##	209.00-		06 30	61,326.88
INSURANCE PREMIUM		1,569.22-		07 01	59,757.66
LIBERTY050 0020300771 53239		,			
ACCOUNT PAYMENT		820.00-		07 01	58,937.66
VIRGIN ACTXXI000502832:900090					
INSURANCE PREMIUM		3,932.46-		07 01	55,005.20
BROLINK WEBS20168236035984		505.00		07.04	54 400 00
INSURANCE PREMIUM		565.82-		07 01	54,439.38
BUDGET INS777613126 JUL 210701 SERVICE AGREEMENT		250.00-		07 01	54,189.38
KZN VIP AL139530172 NETCASH		230.00-		07 01	34,109.30
INSURANCE PREMIUM		150.00-		07 01	54,039.38
SL-DEBITS SANLAM 94185665		100.00		3, 0,	0 1,000.00
DEBIT CARD PURCHASE FROM		533.69-		07 02	53,505.69
C*WOOLWORTHS 5196*7478 30 JUN					,
DEBIT CARD PURCHASE FROM		190.80-		07 06	53,314.89
C*BWH RIVERHO 5196*7478 03 JUL					

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20 July 2021

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GATEWAY 7829 MONTHLY EMAIL Statement No: 7 Page 3 of 4

Statement Frequency: Monthly

Statement from 19 June 2021 to 20 July 2021

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

20 282 256 7

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					53,314.89
DEBIT CARD PURCHASE FROM		1,170.00-		07 06	52,144.89
C*TRUWORTHS 0 5196*7478 04 JUL					,
DEBIT CARD PURCHASE FROM		313.95-		07 06	51,830.94
C*WOOLWORTHS 5196*7478 03 JUL					
DEBIT CARD PURCHASE FROM		1,000.00-		07 06	50,830.94
C*EDGARS GATE 5196*7478 04 JUL					
CHEQUE CARD PURCHASE		85.00-		07 06	50,745.94
U*VODACOM APP 5326*8510 02 JUL					
DEBIT CARD PURCHASE FROM		209.44-		07 07	50,536.50
C*WOOLWORTHS 5196*7478 04 JUL		445.45		07.07	50 404 05
DEBIT CARD PURCHASE FROM		115.45-		07 07	50,421.05
C*DIS-CHEM GA 5196*7478 04 JUL AUTOBANK CASH WITHDRAWAL AT		E00.00		07 09	40.024.05
00005318 2021-07-09T09:49:10 51		500.00-		07 09	49,921.05
LOTTO WINNING			23.50	07 10	49,944.55
V319142916 LW			23.50	07 10	49,944.55
DEBIT CARD PURCHASE FROM		376.70-		07 12	49,567.85
C*WOOLWORTHS 5196*7478 09 JUL		070.70		07 12	40,007.00
CHEQUE CARD PURCHASE		1,543.00-		07 12	48,024.85
C*LANCET SHIF 5326*8510 08 JUL		.,		•	,
PRE-PAID PAYMENT TO		50.00-		07 12	47,974.85
CELC PREPD 0748928327					,
FEE - PRE-PAID TOP UP	##	0.50-		07 12	47,974.35
LOTTO TICKET PURCHASE		45.00-		07 13	47,929.35
V325948635					
FEE LOTTO PURCHASE	##	2.50-		07 13	47,926.85
V325948635					
DEBIT CARD PURCHASE FROM		186.71-		07 14	47,740.14
C*FLM SPRINGF 5196*7478 11 JUL					
PRE-PAID PAYMENT TO		300.00-		07 15	47,440.14
CELC PREPD 0748928327					
FEE - PRE-PAID TOP UP	##	0.50-		07 15	47,439.64
LOTTO TICKET PURCHASE		30.00-		07 16	47,409.64
V327174770	ши	0.50		07.40	47 407 11
FEE LOTTO PURCHASE	##	2.50-		07 16	47,407.14
V327174770					

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BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

20 282 256 7

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					47,407.14
LOTTO TICKET PURCHASE		30.00-		07 16	47,377.14
V327175309					
FEE LOTTO PURCHASE	##	2.50-		07 16	47,374.64
V327175309					
LOTTO WINNING			5.00	07 17	47,379.64
V327175309 LW					
LOTTO WINNING			7.50	07 17	47,387.14
V319142916 LW		00.00		07.40	47.050.4.4
PRE-PAID PAYMENT TO		29.00-		07 19	47,358.14
VOD PREPAID 0820740607		0.50		07.40	47.057.04
FEE - PRE-PAID TOP UP	##	0.50-		07 19	47,357.64

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)	217.79-
Total VAT	32.71-
Total charge amount (including VAT)	250.50-

Account Summary

Details of Agreement	
Balance at date of statement	47,357.64