

Prestige Banking Contact Centre: 0860
001 321
e-mail: prestige@standardbank.co.za

19 June 2021

MR. K NAIDOO
8 PALMDALE PL
BRIARDALE
4037

GATEWAY 7829
MONTHLY EMAIL

Statement No: 6
Page 1 of 3
Statement Frequency: Monthly

Statement from 20 May 2021 to 19 June 2021

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

20 282 256 7

Month-end Balance

R66,422.74

| Details | Service Fee | Debits | Credits | Date | Balance |
|---------------------------------|-------------|-----------|-----------|-------|-----------|
| BALANCE BROUGHT FORWARD | | | | 05 20 | 53,882.17 |
| DEBIT CARD PURCHASE FROM | | 247.91- | | 05 22 | 53,634.26 |
| C*FLM SPRINGF 5196*7478 20 MAY | | | | | |
| DEBIT CARD PURCHASE FROM | | 1,170.00- | | 05 24 | 52,464.26 |
| C*TRUWORTHS 0 5196*7478 22 MAY | | | | | |
| DEBIT CARD PURCHASE FROM | | 1,000.00- | | 05 25 | 51,464.26 |
| C*EDGARS GATE 5196*7478 22 MAY | | | | | |
| MEMBERSHIP FEE | ## | 25.00- | | 05 25 | 51,439.26 |
| UCOUNT | | | | | |
| DEBIT CARD PURCHASE FROM | | 846.80- | | 05 26 | 50,592.46 |
| C*MAKRO SPRIN 5196*7478 25 MAY | | | | | |
| AUTOBANK CASH WITHDRAWAL AT | | 4,000.00- | | 05 26 | 46,592.46 |
| 0000H056 2021-05-26T16:13:12 51 | | | | | |
| SALARY | | | 48,632.59 | 05 27 | 95,225.05 |
| TREB 00009054 12 | | | | | |
| IB PAYMENT TO | | 150.00- | | 05 27 | 95,075.05 |
| BRIARDALE VRA BRIARDAL VRA | | | | | |
| IB PAYMENT TO | | 3,700.00- | | 05 27 | 91,375.05 |
| VENI NAIDOO | | | | | |
| IB TRANSFER TO | | 1,000.00- | | 05 27 | 90,375.05 |
| ROGERS | | | | | |
| IB TRANSFER TO | | 6,000.00- | | 05 27 | 84,375.05 |
| ROGERS | | | | | |
| DEBIT TRANSFER | | 3,016.02- | | 05 27 | 81,359.03 |
| BMWFINANCE 190300102048832 | | | | | |
| DEBIT TRANSFER | | 5,565.46- | | 05 27 | 75,793.57 |
| BMWFINANCE 170300101566350 | | | | | |
| STOP ORDER | | 1,000.00- | | 05 28 | 74,793.57 |
| 32 DAY NTC MR K NAIDOO | | | | | |
| DEBIT CARD PURCHASE FROM | | 178.33- | | 05 28 | 74,615.24 |
| C*PNP CRP MOR 5196*7478 26 MAY | | | | | |
| AUTOBANK CASH WITHDRAWAL AT | | 500.00- | | 05 28 | 74,115.24 |
| 0000E171 2021-05-28T12:14:59 51 | | | | | |
| IB PAYMENT TO | | 1,500.00- | | 05 28 | 72,615.24 |
| I NAIDOO IVES | | | | | |

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Account Number

20 282 256 7

| Details | Service Fee | Debits | Credits | Date | Balance |
|---------------------------------|-------------|-----------|---------|-------|-----------|
| BALANCE BROUGHT FORWARD | | | | | 72,615.24 |
| DEBIT TRANSFER | | 251.67- | | 05 28 | 72,363.57 |
| BIDTRACK BIDTRACK RD280521 1 | | | | | |
| INSURANCE PREMIUM | | 2,337.36- | | 05 28 | 70,026.21 |
| MOMENTUM 01008160024 11051N | | | | | |
| DEBIT TRANSFER | | 423.96- | | 05 28 | 69,602.25 |
| VODACOM 0361340669 I3822533 | | | | | |
| INSURANCE PREMIUM | | 880.00- | | 05 28 | 68,722.25 |
| MOMENTUM 01009495046 11041N | | | | | |
| DEBIT TRANSFER | | 775.67- | | 05 28 | 67,946.58 |
| STANLIB N37098901C0001059021 | | | | | |
| DEBIT CARD PURCHASE FROM | | 220.88- | | 05 29 | 67,725.70 |
| C*STAR MEATS 5196*7478 27 MAY | | | | | |
| AUTOBANK CASH WITHDRAWAL AT | | 500.00- | | 05 29 | 67,225.70 |
| 00004270 2021-05-29T08:57:23 51 | | | | | |
| DEBIT TRANSFER | | 593.96- | | 05 31 | 66,631.74 |
| STANLIB N37104280C0001059021 | | | | | |
| FIXED MONTHLY FEE | ## | 209.00- | | 05 31 | 66,422.74 |
| IB PAYMENT TO | | 6,916.00- | | 06 01 | 59,506.74 |
| REAGAN MECHANIC | | | | | |
| INSURANCE PREMIUM | | 3,812.68- | | 06 01 | 55,694.06 |
| BROLINK WEBS20168236017080 | | | | | |
| INSURANCE PREMIUM | | 1,569.22- | | 06 01 | 54,124.84 |
| LIBERTY050 0020300771 53218 | | | | | |
| SERVICE AGREEMENT | | 250.00- | | 06 01 | 53,874.84 |
| KZN VIP AL137110621 NETCASH | | | | | |
| INSURANCE PREMIUM | | 565.82- | | 06 01 | 53,309.02 |
| BUDGET INS777613126 JUN 210601 | | | | | |
| INSURANCE PREMIUM | | 150.00- | | 06 01 | 53,159.02 |
| SL-DEBITS SANLAM 84439936 | | | | | |
| ACCOUNT PAYMENT | | 820.00- | | 06 01 | 52,339.02 |
| VIRGIN ACTXXI000502832:900056 | | | | | |
| DEBIT CARD PURCHASE FROM | | 260.00- | | 06 02 | 52,079.02 |
| C*HOME ETC GA 5196*7478 29 MAY | | | | | |
| DEBIT CARD PURCHASE FROM | | 105.00- | | 06 02 | 51,974.02 |
| C*HOME ETC GA 5196*7478 29 MAY | | | | | |
| DEBIT CARD PURCHASE FROM | | 118.63- | | 06 04 | 51,855.39 |
| C*FLM SPRINGF 5196*7478 02 JUN | | | | | |

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The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06) Authorised financial services provider
VAT Reg No. 4100105461 Registered credit provider (NCRCP15).

We subscribe to the Code of Banking Practice of the Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services.

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Account Number

20 282 256 7

| Details | Service Fee | Debits | Credits | Date | Balance |
|---------------------------------|-------------|---------|---------|-------|-----------|
| BALANCE BROUGHT FORWARD | | | | | 51,855.39 |
| DEBIT CARD PURCHASE FROM | | 58.80- | | 06 04 | 51,796.59 |
| C*THE BREAD M 5196*7478 01 JUN | | | | | |
| DEBIT CARD PURCHASE FROM | | 185.20- | | 06 05 | 51,611.39 |
| C*MAMBOS PLAS 5196*7478 02 JUN | | | | | |
| PRE-PAID PAYMENT TO | | 29.00- | | 06 07 | 51,582.39 |
| VOD PREPAID 0663460116 | | | | | |
| FEE - PRE-PAID TOP UP | ## | 0.50- | | 06 07 | 51,581.89 |
| AUTOBANK CASH WITHDRAWAL AT | | 500.00- | | 06 07 | 51,081.89 |
| 00005318 2021-06-07T15:39:28 51 | | | | | |
| LOTTO TICKET PURCHASE | | 60.00- | | 06 08 | 51,021.89 |
| V311711126 | | | | | |
| FEE LOTTO PURCHASE | ## | 2.50- | | 06 08 | 51,019.39 |
| V311711126 | | | | | |
| LOTTO TICKET PURCHASE | | 45.00- | | 06 08 | 50,974.39 |
| V311711315 | | | | | |
| FEE LOTTO PURCHASE | ## | 2.50- | | 06 08 | 50,971.89 |
| V311711315 | | | | | |
| AUTOBANK CASH WITHDRAWAL AT | | 500.00- | | 06 11 | 50,471.89 |
| 0000H056 2021-06-11T09:40:59 51 | | | | | |
| DEBIT CARD PURCHASE FROM | | 350.00- | | 06 18 | 50,121.89 |
| C*DIS-CHEM TH 5196*7478 15 JUN | | | | | |

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) | 208.25- |
| Total VAT | 31.25- |
| Total charge amount (including VAT) | 239.50- |

Account Summary

Details of Agreement

| | |
|------------------------------|-----------|
| Balance at date of statement | 50,121.89 |
|------------------------------|-----------|

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