

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

20 May 2021

MR. K NAIDOO
8 PALMDALE PL
BRIARDALE
4037

GATEWAY 7829
MONTHLY EMAIL

Statement No: 5
Page 1 of 4
Statement Frequency: Monthly

Statement from 20 April 2021 to 20 May 2021

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

20 282 256 7

Month-end Balance

R64,696.70

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				04 20	55,799.55
DEBIT CARD PURCHASE FROM		354.30-		04 21	55,445.25
C*FLM SPRINGF 5196*7478 18 APR					
DEBIT CARD PURCHASE FROM		67.95-		04 23	55,377.30
C*SPAR EASTMA 5196*7478 21 APR					
AUTOBANK CASH WITHDRAWAL AT		500.00-		04 24	54,877.30
0000D167 2021-04-24T07:42:59 51					
SALARY			48,632.58	04 26	103,509.88
TREB 00009054 12					
MEMBERSHIP FEE	##	25.00-		04 26	103,484.88
UCOUNT					
AUTOBANK CASH WITHDRAWAL AT		4,000.00-		04 28	99,484.88
0000H421 2021-04-27T10:27:51 51					
STOP ORDER		1,000.00-		04 28	98,484.88
32 DAY NTC MR K NAIDOO					
DEBIT CARD PURCHASE FROM		133.93-		04 28	98,350.95
C*SPAR UMHLAN 5196*7478 24 APR					
IB PAYMENT TO		150.00-		04 28	98,200.95
BRIARDALE VRA					
IB PAYMENT TO		3,700.00-		04 28	94,500.95
VENI NAIDOO					
IB PAYMENT TO		1,000.00-		04 28	93,500.95
I NAIDOO					
IB PAYMENT TO		1,250.00-		04 28	92,250.95
KZN VIP ALARMS					
IB TRANSFER TO		7,000.00-		04 28	85,250.95
ROGERS					
IB TRANSFER TO		2,000.00-		04 28	83,250.95
ROGERS					
DEBIT TRANSFER		379.97-		04 28	82,870.98
VODACOM 0359389797 I3822533					
DEBIT TRANSFER		5,565.46-		04 28	77,305.52
BMWFINANCE 170300101566350					
DEBIT TRANSFER		775.67-		04 28	76,529.85
STANLIB N36946270C0001059021					

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.
Please visit our website at www.standardbank.co.za to view the terms and conditions that apply to your card and account.

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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BALANCE BROUGHT FORWARD					76,529.85
INSURANCE PREMIUM		2,337.36-		04 28	74,192.49
MOMENTUM 01008160024 42158H DEBIT TRANSFER		3,016.02-		04 28	71,176.47
BMWFINANCE 190300102048832 DEBIT TRANSFER		251.67-		04 28	70,924.80
BIDTRACK BIDTRACK RD280421 1 INSURANCE PREMIUM		880.00-		04 28	70,044.80
MOMENTUM 01009495046 42140H DEBIT CARD PURCHASE FROM		153.20-		04 29	69,891.60
C*MAMBOS PLAS 5196*7478 24 APR DEBIT TRANSFER		593.96-		04 29	69,297.64
STANLIB N36949969C0001059021 DEBIT CARD PURCHASE FROM		256.12-		04 30	69,041.52
C*WOOLWORTHS 5196*7478 27 APR AUTOBANK CASH WITHDRAWAL AT		2,500.00-		04 30	66,541.52
00005318 2021-04-30T06:12:56 51 SERVICE AGREEMENT		250.00-		04 30	66,291.52
KZN VIP AL132973498 NETCASH INSURANCE PREMIUM		565.82-		04 30	65,725.70
BUDGET INS777613126 MAY 210430 ACCOUNT PAYMENT		330.00-		04 30	65,395.70
VIRGIN ACT1000502832 177197 ACCOUNT PAYMENT		490.00-		04 30	64,905.70
VIRGIN ACT4006554359 177200 FIXED MONTHLY FEE	##	209.00-		04 30	64,696.70
INSURANCE PREMIUM		1,569.22-		05 03	63,127.48
LIBERTY050 0020300771 53197 INSURANCE PREMIUM		150.00-		05 03	62,977.48
SL-DEBITS SANLAM 74569882 DEBIT TRANSFER		4,325.64-		05 03	58,651.84
BROLINK WEBS2016823600OQ0EN DEBIT CARD PURCHASE FROM		1,207.00-		05 04	57,444.84
C*TRUWORTHS 0 5196*7478 02 MAY DEBIT CARD PURCHASE FROM		1,000.00-		05 04	56,444.84
C*EDGARS GATE 5196*7478 02 MAY DEBIT CARD PURCHASE FROM		114.00-		05 04	56,330.84
C*CARDIES GAT 5196*7478 02 MAY					

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					56,330.84
DEBIT CARD PURCHASE FROM		193.06-		05 06	56,137.78
C*CONTINENTAL 5196*7478 04 MAY					
DEBIT CARD PURCHASE FROM		60.97-		05 06	56,076.81
C*DIS-CHEM TH 5196*7478 04 MAY					
DEBIT CARD PURCHASE FROM		209.84-		05 06	55,866.97
C*WOOLWORTHS 5196*7478 04 MAY					
IB PAYMENT TO		500.00-		05 07	55,366.97
I NAIDOO IVES					
DEBIT CARD PURCHASE FROM		267.58-		05 08	55,099.39
C*EAST COAST 5196*7478 06 MAY					
DEBIT CARD PURCHASE FROM		144.99-		05 10	54,954.40
C*TOPS GLENWO 5196*7478 06 MAY					
DEBIT CARD PURCHASE FROM		99.75-		05 10	54,854.65
C*SUPERSPAR G 5196*7478 06 MAY					
DEBIT CARD PURCHASE FROM		129.98-		05 12	54,724.67
C*CHECKMART N 5196*7478 10 MAY					
DEBIT CARD PURCHASE FROM		157.00-		05 18	54,567.67
C*COCONUT GRO 5196*7478 16 MAY					
IB PAYMENT TO		100.00-		05 18	54,467.67
I NAIDOO IVES					
PRE-PAID PAYMENT TO		85.00-		05 19	54,382.67
VOD PREPAID 0663460116					
FEE - PRE-PAID TOP UP	##	0.50-		05 19	54,382.17
AUTOBANK CASH WITHDRAWAL AT		500.00-		05 19	53,882.17
0000E169 2021-05-19T15:40:55 51					

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)	203.91-
Total VAT	30.59-
Total charge amount (including VAT)	234.50-

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PO BOX 61577 MARSHALLTOWN 2107

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Account Summary

Details of Agreement

Balance at date of statement

53,882.17

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