

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

20 August 2021

MR. K NAIDOO
8 PALMDALE PL
BRIARDALE
4037

GATEWAY 7829
MONTHLY EMAIL

Statement No: 8
Page 1 of 4
Statement Frequency: Monthly

Statement from 20 July 2021 to 20 August 2021

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

20 282 256 7

Month-end Balance

R58,245.80

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				07 20	47,357.64
DEBIT CARD PURCHASE FROM		278.03-		07 21	47,079.61
C*CHECKMART N 5196*7478 19 JUL					
LOTTO TICKET PURCHASE		90.00-		07 22	46,989.61
V329885479					
FEE LOTTO PURCHASE	##	2.50-		07 22	46,987.11
V329885479					
DEBIT CARD PURCHASE FROM		271.19-		07 23	46,715.92
C*EMAM BUX ME 5196*7478 20 JUL					
AUTOBANK CASH WITHDRAWAL AT		1,000.00-		07 24	45,715.92
00005318 2021-07-24T08:56:38 51					
AUTOBANK CASH WITHDRAWAL AT		4,000.00-		07 26	41,715.92
00005318 2021-07-26T14:46:04 51					
MEMBERSHIP FEE	##	25.00-		07 26	41,690.92
UCOUNT					
SALARY			49,632.34	07 27	91,323.26
TREB 00009054 12					
IB PAYMENT TO		150.00-		07 27	91,173.26
BRIARDALE VRA BRIARDAL VRA					
IB PAYMENT TO		6,300.00-		07 27	84,873.26
VENI NAIDOO					
IB TRANSFER TO		6,000.00-		07 27	78,873.26
ROGERS					
IB TRANSFER TO		3,000.00-		07 27	75,873.26
ROGERS					
DEBIT TRANSFER		5,565.46-		07 27	70,307.80
BMWFINANCE 170300101566350					
DEBIT TRANSFER		3,016.02-		07 27	67,291.78
BMWFINANCE 190300102048832					
STOP ORDER		1,000.00-		07 28	66,291.78
32 DAY NTC MR K NAIDOO					
LOTTO WINNING			5.00	07 28	66,296.78
V325948635 LW					
DEBIT TRANSFER		378.97-		07 28	65,917.81
VODACOM 0365228591 I3822533					

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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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BALANCE BROUGHT FORWARD					65,917.81
INSURANCE PREMIUM		2,337.36-		07 28	63,580.45
MOMENTUM 01008160024 25757Y					
INSURANCE PREMIUM		935.00-		07 28	62,645.45
MOMENTUM 01009495046 25712Y					
DEBIT TRANSFER		251.67-		07 28	62,393.78
BIDTRACK BIDTRACK RD280721 1					
DEBIT TRANSFER		775.67-		07 28	61,618.11
STANLIB N37392748C0001059021					
DEBIT CARD PURCHASE FROM		131.99-		07 29	61,486.12
C*SUPERSPAR A 5196*7478 27 JUL					
DEBIT CARD PURCHASE FROM		257.99-		07 29	61,228.13
C*WOOLWORTHS 5196*7478 27 JUL					
DEBIT TRANSFER		623.66-		07 29	60,604.47
STANLIB N37396790C0001059021					
IB PAYMENT TO		1,250.00-		07 30	59,354.47
I NAIDOO IVES					
DEBIT CARD PURCHASE FROM		177.35-		07 31	59,177.12
C*3028 CHECKS 5196*7478 29 JUL					
LOTTO WINNING			7.50	07 31	59,184.62
V325948635 LW					
INSURANCE PREMIUM		565.82-		07 31	58,618.80
BUDGET INS777613126 AUG 210731					
DEBIT TRANSFER		66.00-		07 31	58,552.80
VIRGIN ACT1000502832:900124					
DEBIT TRANSFER		98.00-		07 31	58,454.80
VIRGIN ACT4006554359:900124					
FIXED MONTHLY FEE	##	209.00-		07 31	58,245.80
INSURANCE PREMIUM		150.00-		08 02	58,095.80
SL-DEBITS SANLAM 03532031					
INSURANCE PREMIUM		1,726.14-		08 02	56,369.66
LIBERTY050 0020300771 53261					
SERVICE AGREEMENT		250.00-		08 02	56,119.66
KZN VIP AL143266665 NETCASH					
INSURANCE PREMIUM		3,932.46-		08 02	52,187.20
BROLINK WEBS20168236054973					
CHEQUE CARD PURCHASE		85.00-		08 03	52,102.20
U*VODACOM APP 5326*8510 30 JUL					

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					52,102.20
DEBIT CARD PURCHASE FROM		1,000.00-		08 03	51,102.20
C*EDGARS GATE 5196*7478 01 AUG					
DEBIT CARD PURCHASE FROM		1,170.00-		08 03	49,932.20
C*TRUWORTHS 0 5196*7478 01 AUG					
DEBIT CARD PURCHASE FROM		1,000.00-		08 06	48,932.20
C*DR JYOTHI S 5196*7478 05 AUG					
IB PAYMENT TO		750.00-		08 06	48,182.20
I NAIDOO IVES					
DEBIT CARD PURCHASE FROM		212.55-		08 10	47,969.65
C*STAR MEATS 5196*7478 06 AUG					
DEBIT CARD PURCHASE FROM		345.44-		08 11	47,624.21
C*FLM SPRINGF 5196*7478 07 AUG					
DEBIT CARD PURCHASE FROM		232.50-		08 12	47,391.71
C*CONTINENTAL 5196*7478 10 AUG					
DEBIT CARD PURCHASE FROM		105.00-		08 13	47,286.71
C*BIBIS FAST 5196*7478 12 AUG					
MAGTAPE CREDIT			18,032.81	08 14	65,319.52
A SARS 458052206 4680					
AUTOBANK CASH WITHDRAWAL AT		2,500.00-		08 16	62,819.52
00004294 2021-08-15T09:44:08 51					
PRE-PAID PAYMENT TO		35.00-		08 16	62,784.52
CELC PREPD 0748928327					
FEE - PRE-PAID TOP UP	##	0.50-		08 16	62,784.02
IB PAYMENT TO		500.00-		08 16	62,284.02
R RAMDASS RHYS					
DEBIT CARD PURCHASE FROM		132.68-		08 18	62,151.34
C*LINDT AND S 5196*7478 15 AUG					
DEBIT CARD PURCHASE FROM		132.70-		08 18	62,018.64
C*VALUE CO DB 5196*7478 15 AUG					
DEBIT CARD PURCHASE FROM		116.69-		08 19	61,901.95
C*MR MOZZIES 5196*7478 17 AUG					
DEBIT CARD PURCHASE FROM		47.20-		08 20	61,854.75
C*THE BREAD M 5196*7478 17 AUG					
DEBIT CARD PURCHASE FROM		98.23-		08 20	61,756.52
C*SUPERSPAR A 5196*7478 18 AUG					
DEBIT CARD PURCHASE FROM		120.00-		08 20	61,636.52
C*BIBIS FAST 5196*7478 19 AUG					

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BALANCE BROUGHT FORWARD					61,636.52
## 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)	206.08-
Total VAT	30.92-
Total charge amount (including VAT)	237.00-

Account Summary

Details of Agreement

Balance at date of statement	61,636.52
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