



10386130339268

MR JB INTRONA  
GARDINER CIRCLE  
24 ROSTREVOR  
SOUTH END  
6001

Credit Provider: Toyota Financial Services (South Africa) Limited  
An Authorised and Registered Credit and Financial Services Provider

NCR Registration No: NCRCP62  
Company Reg. No: 1982/010082/06  
VAT Registration No: 4300187533  
Domicilium Address: Stand 1, Wesco Park  
Old Pretoria Road  
Sandton 2146

Postal Address: Private Bag X13  
Fairland 2030

Enquiries: 0861-10-17-45  
Fax: 011 632-3792  
New Business: 0861-10-17-45  
Settlements: 0861-10-17-45  
Arrears: 0861-10-17-45  
E-mail: service@toyfin.co.za  
Web: [www.toyota.co.za](http://www.toyota.co.za)

Date: 2022/04/12  
TAX Invoice Number: TFS/267549496

TAX Invoice : ORIGINAL  
Account Number : 86130339268  
Statement Period : 2022/03/13 - 2022/04/12

#### Important Notice:

In accordance with the change in the First National Bank Prime Lending Rate, we wish to advise that in terms of your agreement the interest rate has:

- Increased by .25% with effect from 2022/03/25

Avoid delays with your Cross Border letter:

Kindly contact us at least 3 days before you embark on your journey to make sure you receive your Cross Border letter timeously. Please also ensure you have insurance cover (including for the driver and countries being visited) for the full duration of your journey.

#### Privacy Notice:

We will process your personal information in line with our Privacy Policy guidelines. Visit our website. (Toyota.co.za > Toyota Financial Services > Electronic Account services > Legal > Privacy Policy)

#### Important VAT Notice:

Due to the VAT rate increase to 15% from 1 April 2018, an adjustment will be made to the fees linked to your account as our services are subject to VAT.

#### Alienation of Goods:

This is a friendly reminder that it is unlawful to dispose of your vehicle or even hand it over to a third party while it is still subject to finance without the express approval of Toyota.

#### Insurance:

Please remember as per the terms and conditions of your contract, you are obliged to keep the vehicle comprehensively insured at all times. Should you not have insurance for any reason whatsoever please contact us immediately to arrange for a limited cover that protects you in the event that the vehicle is stolen and not recovered or damaged beyond economical repair and written off. To enable us to keep our records updated as the credit provider we have appointed a preferred service provider to administer our Comprehensive Insurance verification check. Our appointed service provider could contact you at any time to verify that your vehicle is comprehensively insured. Please note that this will be a service call and not a marketing call.

#### Agreement Detail

**Customer Number** : 21110261841

Customer VAT Registration No :  
VAT : R 9.00

Account Number : 86130339268  
Account Type : Instalment Sale  
Old Account Number : TYV92802X  
In The Name Of : MR JB INTRONA

Goods Description : Toyota Fortuner 2.4gd-6 R/B A/T  
Registration Number : JNC199EC

Original Capital Balance : R 561,665.10  
Instalment Amount : R 8,179.26  
Frequency of Instalment : MONTHLY  
Date Commenced : 2020/02/12  
Expiry Date : 2026/02/27  
Original Term (Months) : 73  
No of Remaining Instalments : 46

\*ShockAbsorber Final Instalment : R 0.00  
\*ShockAbsorber Final Date :  
Balloon / Residual : R 81,795.00  
Rescheduled Arrears : R 0.00  
Outstanding Capital Balance : R 368,612.90  
Advance Amount : R 5,468.09  
Arrear Amount : R 0.00  
Actual Contract Balance : R 449,572.97

#### Summary of Transactions for Statement Period

Payments Received : R 8,127.27  
Interest : R 2,442.68  
Fees Levied : R 69.00  
Insurance Costs Levied : R 0.00  
Collection Costs Levied : R 0.00  
Admin Costs Levied : R 0.00  
Legal Fees Incurred : R 0.00  
Other Debits / Credits : R 0.00  
Expense - Sale of Goods : R 0.00

#### Instalment Details

Instalment Due Date : 2022/04/27  
Instalment Due Amount : R 8,179.26  
- Advance Amount : R 5,468.09  
+ Arrear Amount : R 0.00  
**\* Amount Due** : R 2,711.17  
Other Instalments Due : None

#### Please submit electronic payments into the following Bank account

Bank : FNB  
Account Number : 62016379697  
Branch Code : 255005  
Reference : 86130339268

TAX Invoice : ORIGINAL  
Account Number : 86130339268  
Statement Period : 2022/03/13 - 2022/04/12

Date : 2022/04/12  
TAX Invoice Number : TFS/267549496

Transactions	Date	Debits/Credits	Outstanding Capital Balance
BALANCE BROUGHT FORWARD	2022/03/13		374,228.49 DR
ESCALATION	2022/03/25	2,392.36 DR	374,228.49 DR
INTEREST	2022/03/25	2,297.58 DR	376,526.07 DR
REBATE INTEREST	2022/03/25	32.86 CR	376,493.21 DR
DEBIT ORDER	2022/03/26	8,127.27 CR	368,365.94 DR
INTEREST	2022/03/27	182.51 DR	368,548.45 DR
NCA SERVICE FEE	2022/03/27	*69.00 DR	*368,617.45 DR
REBATE INTEREST	2022/03/27	4.55 CR	368,612.90 DR
BALANCE CARRIED FORWARD	2022/04/12		368,612.90 DR

\* Transaction includes VAT