

19 February 2022

MR. K NAIDOO  
8 PALMDALE PL  
BRIARDALE  
4037

GATEWAY 7829  
MONTHLY EMAIL

Statement No: 2  
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Statement Frequency: Monthly

Statement from 20 January 2022 to 19 February 2022

**BANK STATEMENT / TAX INVOICE**

**PRESTIGE CURRENT ACCOUNT**

**Account Number**

**20 282 256 7**

**Month-end Balance**

**R101,400.34**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				01 20	89,413.59
DEBIT CARD PURCHASE FROM		1,035.00-		01 21	88,378.59
C*45 ON EAT S 5196*6175 19 JAN					
DEBIT CARD PURCHASE FROM		126.99-		01 21	88,251.60
C*ENGEN MITCH 5196*6175 18 JAN					
LOTTO TICKET PURCHASE		45.00-		01 21	88,206.60
V399803955					
FEE LOTTERY PURCHASE	##	2.70-		01 21	88,203.90
V399803955					
LOTTO TICKET PURCHASE		60.00-		01 21	88,143.90
V399804194					
FEE LOTTERY PURCHASE	##	2.70-		01 21	88,141.20
V399804194					
DEBIT CARD PURCHASE FROM		116.76-		01 22	88,024.44
CHECKERS RESE 5196*6175 19 JAN					
DEBIT CARD PURCHASE FROM		227.48-		01 22	87,796.96
HASMART (PTY) 5196*6175 20 JAN					
LOTTO WINNING			7.50	01 22	87,804.46
V399803955 LW					
IB PAYMENT TO		700.00-		01 24	87,104.46
S BAGWANDEEN VIVAH TROUSS					
MEMBERSHIP FEE	##	25.00-		01 25	87,079.46
UCOUNT					
SALARY			49,632.34	01 27	136,711.80
TREB 00009054 12					
AUTOBANK CASH WITHDRAWAL AT		3,000.00-		01 27	133,711.80
00005318 2022-01-27T06:10:16 51					
IB PAYMENT TO		6,300.00-		01 27	127,411.80
VENI NAIDOO					
IB PAYMENT TO		150.00-		01 27	127,261.80
BRIARDALE VRA BRIARDAL VRA					
IB TRANSFER TO		8,000.00-		01 27	119,261.80
ROGERS					
IB TRANSFER TO		1,000.00-		01 27	118,261.80
ROGERS					

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BALANCE BROUGHT FORWARD					118,261.80
DEBIT TRANSFER		5,594.25-		01 27	112,667.55
BMWFINANCE 170300101566350					
DEBIT TRANSFER		3,028.17-		01 27	109,639.38
BMWFINANCE 190300102048832					
STOP ORDER		1,000.00-		01 28	108,639.38
32 DAY NTC KARTHIGASAN NAIDOO					
CHEQUE CARD PURCHASE		85.00-		01 28	108,554.38
U*VODACOM APP 5326*8510 25 JAN					
INSURANCE PREMIUM		968.00-		01 28	107,586.38
MOMENTUM 01009495046 0007BM					
DEBIT TRANSFER		775.67-		01 28	106,810.71
STANLIB N38288735C0001059021					
DEBIT TRANSFER		251.67-		01 28	106,559.04
BIDTRACK 0672 133929-N					
INSURANCE PREMIUM		2,571.10-		01 28	103,987.94
MOMENTUM 01008160024 0056BM					
DEBIT TRANSFER		747.96-		01 28	103,239.98
VODACOM 0377016020 I3822533					
DEBIT CARD PURCHASE FROM		155.98-		01 29	103,084.00
STAR MEATS 5196*6175 27 JAN					
AUTOBANK CASH WITHDRAWAL AT		500.00-		01 31	102,584.00
00004294 2022-01-30T10:06:24 51					
DEBIT TRANSFER		623.66-		01 31	101,960.34
STANLIB N38292988C0001059021					
DEBIT TRANSFER		340.00-		01 31	101,620.34
VIRGIN ACTI000502832 178120					
FIXED MONTHLY FEE	##	220.00-		01 31	101,400.34
DEBIT CARD PURCHASE FROM		1,170.00-		02 01	100,230.34
C*TRUWORTHS 0 5196*6175 30 JAN					
DEBIT CARD PURCHASE FROM		1,000.00-		02 01	99,230.34
C*EDGARS GATE 5196*6175 30 JAN					
IB PAYMENT TO		315.00-		02 01	98,915.34
S JAICHUND					
ACCOUNT PAYMENT		610.00-		02 01	98,305.34
VIRGIN ACT4006554359 178138					
SERVICE AGREEMENT		250.00-		02 01	98,055.34
KZN VIP AL162512230 NETCASH					

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**PRESTIGE CURRENT ACCOUNT**

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**20 282 256 7**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					98,055.34
INSURANCE PREMIUM		1,726.14-		02 01	96,329.20
LIBERTY050 0020300771 53387					
INSURANCE PREMIUM		150.00-		02 01	96,179.20
SL-DEBITS SANLAM 60684670					
INSURANCE PREMIUM		3,921.80-		02 01	92,257.40
BROLINK WEBS20168236168411					
INSURANCE PREMIUM		565.82-		02 01	91,691.58
BUDGET INS777613126 FEB 220201					
LOTTO TICKET PURCHASE		120.00-		02 07	91,571.58
V408030814					
FEE LOTTERY PURCHASE	##	2.70-		02 07	91,568.88
V408030814					
DEBIT CARD PURCHASE FROM		245.20-		02 08	91,323.68
FLM SPRINGFIE 5196*6175 05 FEB					
DEBIT CARD PURCHASE FROM		91.50-		02 08	91,232.18
ANANDS BAKERY 5196*6175 06 FEB					
DEBIT CARD PURCHASE FROM		120.00-		02 09	91,112.18
C*HOME TREATS 5196*6175 08 FEB					
LOTTO WINNING			15.00	02 09	91,127.18
V399803955 LW					
AUTOBANK CASH WITHDRAWAL AT		500.00-		02 10	90,627.18
00005318 2022-02-10T06:11:26 51					
AUTOBANK CASH WITHDRAWAL AT		2,500.00-		02 12	88,127.18
00004294 2022-02-12T10:40:54 51					
DEBIT CARD PURCHASE FROM		448.41-		02 15	87,678.77
WOOLWORTHS GA 5196*6175 12 FEB					
DEBIT CARD PURCHASE FROM		400.05-		02 16	87,278.72
C*ENGEN SEA C 5196*6175 13 FEB					
PRE-PAID PAYMENT TO		85.00-		02 17	87,193.72
MTN PREPAID 0838564611					
CHEQUE CARD PURCHASE		1,243.00-		02 19	85,950.72
I*SUPERBALIST 5326*8510 16 FEB					
LOTTO WINNING			5.00	02 19	85,955.72
V408030814 LW					

**## These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.**

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**BANK STATEMENT / TAX INVOICE****PRESTIGE CURRENT ACCOUNT****Account Number****20 282 256 7****VAT Summary**

Total charge amount (excluding VAT)	220.09-
Total VAT	33.01-
Total charge amount (including VAT)	253.10-

**Account Summary****Details of Agreement**

Balance at date of statement	85,955.72
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VAT Reg No. 4100105461 Registered credit provider (NCRCP15).  
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