

19 March 2022

MR. K NAIDOO
8 PALMDALE PL
BRIARDALE
4037

GATEWAY 7829
MONTHLY EMAIL

Statement No: 3
Page 1 of 4
Statement Frequency: Monthly

Statement from 19 February 2022 to 19 March 2022

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

20 282 256 7

Month-end Balance

R96,663.46

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				02 19	85,955.72
IB PAYMENT TO VENI NAIDOO		6,300.00-		02 23	79,655.72
IB PAYMENT TO BRIARDALE VRA BRIARDAL VRA		150.00-		02 23	79,505.72
AUTOBANK CASH WITHDRAWAL AT 00005318 2022-02-24T06:16:27 51		3,500.00-		02 24	76,005.72
CASH WITHDRAWAL FEE 202822567	##	30.00-		02 24	75,975.72
SALARY TREB 00009054 12			49,632.35	02 25	125,608.07
DEBIT CARD PURCHASE FROM C*NEWLANDS VE 5196*6175 24 FEB		170.00-		02 25	125,438.07
DEBIT CARD PURCHASE FROM WOOLWORTHS WI 5196*6175 23 FEB		115.68-		02 25	125,322.39
DEBIT CARD PURCHASE FROM C*MCCARTHY TO 5196*6175 23 FEB		2,546.90-		02 25	122,775.49
DEBIT CARD PURCHASE FROM C*PARTY THEME 5196*6175 22 FEB		130.50-		02 25	122,644.99
IB TRANSFER TO ROGERS		3,000.00-		02 25	119,644.99
IB TRANSFER TO ROGERS		5,000.00-		02 25	114,644.99
IB PAYMENT TO I NAIDOO IVES		1,000.00-		02 25	113,644.99
LOTTERY PURCHASE VAS00000279162 POWERBALL		45.00-		02 25	113,599.99
FEE LOTTERY PURCHASE LOTTERY PURCHASE	##	2.70-		02 25	113,597.29
VAS00000279256 POWERBALL		90.00-		02 25	113,507.29
FEE LOTTERY PURCHASE	##	2.70-		02 25	113,504.59
MEMBERSHIP FEE	##	25.00-		02 25	113,479.59
UCOUNT					
STOP ORDER		1,000.00-		02 28	112,479.59
32 DAY NTC KARTHIGASAN NAIDOO					

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DEBIT CARD PURCHASE FROM		360.00-		02 28	112,119.59
C*MISTRY'S 5196*6175 26 FEB					
DEBIT CARD PURCHASE FROM		229.60-		02 28	111,889.99
HOUSEWIVES MA 5196*6175 25 FEB					
DEBIT TRANSFER		251.67-		02 28	111,638.32
BIDTRACK 0696 133929-N					
DEBIT TRANSFER		3,039.94-		02 28	108,598.38
BMWFINANCE 190300102048832					
DEBIT TRANSFER		340.00-		02 28	108,258.38
VIRGIN ACTI000502832 178315					
DEBIT TRANSFER		5,623.54-		02 28	102,634.84
BMWFINANCE 170300101566350					
DEBIT TRANSFER		1,399.33-		02 28	101,235.51
STANLIB Y27754989C0001059021					
INSURANCE PREMIUM		2,571.10-		02 28	98,664.41
MOMENTUM 01008160024 3188DO					
INSURANCE PREMIUM		968.00-		02 28	97,696.41
MOMENTUM 01009495046 3182DO					
DEBIT TRANSFER		812.95-		02 28	96,883.46
VODACOM 0378981099 I3822533					
FIXED MONTHLY FEE	##	220.00-		02 28	96,663.46
DEBIT CARD PURCHASE FROM		1,000.00-		03 01	95,663.46
C*EDGARS GATE 5196*6175 27 FEB					
DEBIT CARD PURCHASE FROM		163.00-		03 01	95,500.46
C*MUGGANDBEAN 5196*6175 27 FEB					
DEBIT CARD PURCHASE FROM		1,170.00-		03 01	94,330.46
C*TRUWORTHS 0 5196*6175 27 FEB					
INSURANCE PREMIUM		150.00-		03 01	94,180.46
SL-DEBITS SANLAM 69805098					
INSURANCE PREMIUM		1,726.14-		03 01	92,454.32
LIBERTY050 0020300771 53407					
SERVICE AGREEMENT		250.00-		03 01	92,204.32
KZN VIP AL165769959 NETCASH					
INSURANCE PREMIUM		3,921.80-		03 01	88,282.52
BROLINK WEBS20168236187448					
ACCOUNT PAYMENT		610.00-		03 01	87,672.52
VIRGIN ACT4006554359 178334					

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					87,672.52
INSURANCE PREMIUM		706.35-		03 01	86,966.17
BUDGET INS777613126 MAR 220301					
IB PAYMENT TO		100.00-		03 03	86,866.17
I NAIDOO IVES					
DEBIT CARD PURCHASE FROM		170.80-		03 04	86,695.37
SUPERSPAR BLU 5196*6175 02 MAR					
AUTOBANK CASH WITHDRAWAL AT		500.00-		03 04	86,195.37
00003821 2022-03-04T11:26:22 51					
DEBIT CARD PURCHASE FROM		285.00-		03 05	85,910.37
C*TSU ULTRA L 5196*6175 04 MAR					
DEBIT CARD PURCHASE FROM		55.00-		03 05	85,855.37
SIR VAPE 1 5196*6175 02 MAR					
DEBIT CARD PURCHASE FROM		231.70-		03 11	85,623.67
3028 CHECKSTA 5196*6175 09 MAR					
LOTTERY WINNINGS			7.50	03 12	85,631.17
VAS00000279256					
AUTOBANK CASH WITHDRAWAL AT		1,200.00-		03 12	84,431.17
00004294 2022-03-12T10:37:21 51					
DEBIT CARD PURCHASE FROM		80.92-		03 14	84,350.25
SUPERSPAR AVO 5196*6175 11 MAR					
DEBIT CARD PURCHASE FROM		271.96-		03 15	84,078.29
WOOLWORTHS GA 5196*6175 12 MAR					
DEBIT CARD PURCHASE FROM		297.82-		03 16	83,780.47
CHECKERSHYPER 5196*6175 12 MAR					
DEBIT CARD PURCHASE FROM		164.90-		03 16	83,615.57
KAROO KITCHEN 5196*6175 12 MAR					
PRE-PAID PAYMENT TO		85.00-		03 17	83,530.57
MTN PREPAID 0838564611					
AUTOBANK CASH WITHDRAWAL AT		500.00-		03 17	83,030.57
0000E919 2022-03-17T15:37:47 51					
DEBIT CARD PURCHASE FROM		180.00-		03 19	82,850.57
C*SOMETHING S 5196*6175 18 MAR					
DEBIT CARD PURCHASE FROM		154.97-		03 19	82,695.60
C*PARLOCK MIC 5196*6175 18 MAR					
DEBIT CARD PURCHASE FROM		88.67-		03 19	82,606.93
WOOLWORTHS WI 5196*6175 17 MAR					

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					82,606.93
## 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)	243.83-
Total VAT	36.57-
Total charge amount (including VAT)	280.40-

Account Summary

Details of Agreement

Balance at date of statement	82,606.93
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