

Return address:

Private Bag X18, Johannesburg, 2000

40-8536-2895 Cheque Account Number:

> 008140 006546

¶MR MA RAMANTSWANA M38 WESTON ROAD DURBAN 4001

Jorissen Place 66 Jorissen Place P O Box 261001 Excom 2023



Cheque account statement

26 Apr 2021 to 25 May 2021

Account Type: Ahsa Current Account 25 May 2021 Statement no: 0078 Client VAT reg no: Account Summary: Balance Brought Forward 322,01-Sundry Credits 36 031,26 Cash, Cheque and ATM Withdrawals 7050,00-Sundry Debits 28 663,09-448,30-Charges Balance 452,14-Overdraft Limit 0,00

Your transactions

Date	Transaction Description	Charge	Deb i t Amount	Credit Amount	Balance
26/04/2021	Bal Brought Forward				322.01-
26/04/2021	Acb Credit Settlement			36 021.2 6	35 699. 2 5
	Tfrb 00042748 10				
26/04/2021	Dc Track External Settlement		1 500.00		34 1 99 .25
00.104.10004	Afbnk 5683468016 210426		0.00.00		00 500 05
26/04/2021	Naedo Tracked Do Settlement		600.00		33 5 99. 25
00/04/0004	Afbnk /5683468015		1 500 00		20000
26/04/2021	Ibank Payment To Settlement		1 500.00		32 0 99. 2 5
06/04/0001	Absa Bank Ndivhuwo Ramantswana		1 500.00		30 599.25
26/04/2021	lbank Payment To Settlement Absa Bank 25988247		1 300.00		30 399.23
26/04/2021	Ibank Payment To Settlement		5 500.00		25 099,25
20/04/2021	Absa Bank West 0509		3 300.00		25005.25
26/04/2021	Ibank Payment To Settlement		2 000.00		23 099.25
20/01/2021	Absa Bank Tsakani		2 000.00		20 000120
26/04/2021	Ibank Payment To Settlement		1 500.00		21 599,25
	Absa Bank Tendani Makhokha				
26/04/2021	lbank Payment To Settlement		1 300.00		20 299.25
	Absa Bank Moffat				
26/04/2021	Cashsend lb Settlement		650.00		1 9 649. 25
	Card No. 7498 Absa Bank Moffat				
26/04/2021	Cashsend lb Settlement		300.00		1 9 349. 25
	Card No. 7498 Absa Bank Moffat				
26/04/2021	Cashsend Ib Settlement		100.00		1 9 2 49. 2 5

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CSP001CQ (06/2018)

ABSA Bank Limited

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Tax Invoice

Vat Registration Number 4940 112230 RAMANMA084

RAMANMA084

4085362895

0078

25/05/2021



40-8536-2895 Cheque Account Number:

Your transactions (continued)

Date	Transaction Description	Charge		Deb i t Amount	Credit Amount	<i>Balance</i>
	Card No. 7498 Absa Bank Moffat					
26/04/2021	Cashsend lb Settlement			1 000.00		18 2 49. 2 5
	Card No. 7498 Absa Bank Moffat					
26/04/2021	Cashsend Ib Settlement			200.00		18 049.25
	Card No. 7498 Absa Bank Moffat					
26/04/2021	lbank Payment To Settlement			3 000.00		15 049.25
	Absa Bank 7509055831088					
26/04/2021	Atm Withdrawal Columbine	14.80	Α	400.00		1 4 649. 25
	Card No. 3894					
26/04/2021	Atm Withdrawal Caltex Elo			4 000.00		10 649. 2 5
	Card No. 3894					
26/04/2021	Ibank Payment To Settlement			370.00		10 279.25
	Absa Bank Al 5800390x2					
26/04/2021	lbank Payment To Settlement			250.00		10 029.25
	Absa Bank Gt0306744x2					
27/04/2021	Cashsend lb Settlement			3 000.00		7 029.25
	Card No. 7498 Absa Bank Moffat					
27/04/2021	Atm Withdrawal Columbine	1 4.8 0	Α	400.00		6 629.25
	Card No. 3894					
27/04/2021	Airtime Debit Nma 084	1.50	T	55.00		6 574.2 5
	Card No. 2895 Vodacom: 0725464070					
27/04/2021	Airtime Debit Nma 084	1.50	Τ	60.00		6 51 4. 2 5
	Card No. 2895 Mtn: 0603567876					
27/04/2021	Lotto Purchase Nma0840000	2.70	T	30.00		6 484. 2 5
	Card No. 2895 Lotto: 775806543679212	2 6894				
27/04/2021	Lotto Purchase Nma0840000	2.70	T	30.00		6 454.25
	Card No. 2895 Lotto: 775802591295312	2 4694				
28/04/2021	Atm Withdrawal Bara Squar			250.00		6 204.25
	Card No. 3894					
29/04/2021	Atm Withdrawal Bine Cr	34.00	Α	1 000.00		5 204.25
	Card No. 3894					
29/04/2021	Atm Withdrawal Makhado Cr			1 000.00		4 204 25
	Card No. 3894					
29/04/2021	Pos Purchase Settlement			300.00		3 904.25
	Card No. 3894 Edgars Southgate 2690	Johan				
	(Effective 26/04/2021)					
30/04/2021	Ibank Transfer Settlement			2 220.00		1 684 .2 5
	9203494388 Absa Bank 920349438	8				
30/04/2021	Pos Purchase Settlement			562.29		1 121. 96
	Card No. 3894 Spar Les Marais Pr	eto				
	(Effective 26/04/2021)					
30/04/2021	Pos Purchase Settlement			372.27		749.69
	Card No. 3894 Sheads Soutend Meat W	holejohan				
	(Effective 28/04/2021)	,				
30/04/2021	Pos Purchase Settlement			323.66		426.03
	<u> </u>					

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ABSA Bank Limited

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Tax Invoice

Vat Registration Number 4940 112230 RA MA NMA 084 25/05/202**1**

CSP001CQ (06/2018) RAMANMA084

4085362895

0078



Return address:

Private Bag X18, Johannesburg, 2000

40-8536-2895 Cheque Account Number:

> 008140 006546

¶MR MA RAMANTSWANA M38 WESTON ROAD DURBAN 4001

Jorissen Place 66 Jorissen Place P O Box 261001 Excom 2023



Your transactions (continued)

Date	Transaction Description	Charge		Debit Amount	Credit Amount	Balance
	Card No. 3894 Checkers N (Effective 29/04/2021)	Makhado Cross Makha				
30/04/2021	Rewards Fee Set 2104281809060001121m67	tlement 'Rewacbp		23.20		4 02. 83
30/04/2021 1/05/2021		tlement tlement	*	186.30	10.00	216.53 226.53
1/05/2021	Pos Purchase Set Card No. 3894 Clicks Sout (Effective 28/04/2021)	tlement hgate Monde		234.54		8.01-
1/05/2021	Pos Purchase Set Card No. 3894 Clicks Colu (Effective 28/04/2021)	tlement mbine E Suide		18213		190.14-
1/05/2021	,	adoffice il	*	8.40		198.54-
1/05/2021	9	adoffice	*	63.60		<i>2</i> 62.14-
1/05/2021		adoffice	*	190.00		452.14-
6/05/2021	· ·	ifyme				452.14-

YOUR PRICING PLAN: PREMIUM BANKING

CREDIT INTEREST RATE AS AT 26/04/2021 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 25/05/2021

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION

Important

CSP001CQ (06/2018)

Statements are accepted as correct unless queried within 30 days. Cheques reflected on the statement which are not attached / imaged will be included with your next statement.

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ABSA Bank Limited

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Tax Invoice

Vat Registration Number 4940 112230 RAMANMA084 25/05/2021

RAMANMA084 4085362895 0078

^{* =} VAT R58.47- INCLUDED

