




Return address:
Private Bag X18, Johannesburg, 2000

Cheque Account Number: **40-4329-1258**

008140
008016

MR S HARRYAL
37 VERA ROAD
MALVERN
4093

Durban City
291 Anton Lembede Street
P O Box 2952
Durban
4000

 031 319 1712

Cheque account statement

24 Feb 2021 to 23 Mar 2021

Account Type:- Platinum Classic **Issued on:-** 23 Mar 2021

Statement no: 0316

Client VAT reg no:

Account Summary:

Balance Brought Forward	4 834,79
Sundry Credits	55 475,10
Cash, Cheque and ATM Withdrawals	17 000,00-
Interest Paid	0,63-
Sundry Debits	40 737,31-
Charges	708,00-
Balance	1 863,95
Overdraft Limit	2 000,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
24/02/2021	Bal Brought Forward				4 834,79
24/02/2021	Atm Withdrawal Malvern Ce Card No. 7433		3 000.00		1 834,79
24/02/2021	Pos Purchase Settlement Card No. 7433 C*b Nagiah's Chatsworth Chats (Effective 21/02/2021)		71.80		1 762,99
25/02/2021	Pos Purchase Settlement Card No. 7433 Cltx Bellair S S N Bella (Effective 22/02/2021)		200.00		1 562,99
25/02/2021	Pos Purchase Settlement Card No. 7433 Shoprite Queensburgh Queen (Effective 24/02/2021)		89.99		1 473,00
25/02/2021	Overseas Purchase Settlement Card No. 7433 Netflix.Com Amste (Effective 24/02/2021)	4.00 T	139.00		1 334,00
26/02/2021	Acb Credit Settlement Tfrb 00019990 10			42 575,10	43 909,10
26/02/2021	Overseas Purchase Settlement Card No. 7433 Netflix.Com Amste (Effective 24/02/2021)	4.00 T	139.00		43 770,10
26/02/2021	Acb Debit:External Settlement Charityvip 41327390 28531578		83.00		43 687,10
27/02/2021	Dc Track Internal Settlement		5 669.65		38 017,45



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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
27/02/2021	Absa Vf 00090824991 210227 Naedo Track Intl Settlement		2 904.95		35 112.50
27/02/2021	Absa Vf /00092106263/42 Pos Purchase Settlement		200.00		34 912.50
27/02/2021	Card No. 7433 Shell Greenbury Durba (Effective 24/02/2021)				
27/02/2021	Pos Purchase Settlement		142.00		34 770.50
27/02/2021	Card No. 7433 Solly Manjras Caterers Marbl (Effective 24/02/2021)				
27/02/2021	Rewards Fee Settlement		23.20		34 747.30
27/02/2021	2102251602120000141m70 Rewacbp Acb Debit:External Settlement		849.00		33 898.30
27/02/2021	Telkommobi50424828701099079860 Acb Debit:External Settlement		499.00		33 399.30
27/02/2021	M-choice M-choice133833003 Acb Debit:External Settlement		220.00		33 179.30
28/02/2021	Superguard7033 Stop Order To Settlement		1 500.00		31 679.30
28/02/2021	Absa Bank 9065664795				
1/03/2021	Debit Interest Headoffice		0.63		31 678.67
1/03/2021	Atm Withdrawal 220 South 72.00 A		3 000.00		28 678.67
1/03/2021	Card No. 7433				
1/03/2021	Transaction Charge Headoffice *		398.00		28 280.67
1/03/2021	See Charge Statement Detail				
1/03/2021	Monthly Acc Fee Headoffice *		310.00		27 970.67
1/03/2021	See Charge Statement Detail				
1/03/2021	Acb Debit:External Settlement		2 861.23		25 109.44
1/03/2021	Oldmutcol 26609357220210301				
1/03/2021	Int Debit Order To Settlement		10.00		25 099.44
1/03/2021	Credit Life Ass. 4043291258				
1/03/2021	Acb Debit:External Settlement		3 377.62		21 721.82
1/03/2021	000aforbes00588276001000126				
1/03/2021	Acb Debit:External Settlement		5 305.76		16 416.06
2/03/2021	Sahl 1331331 010744259				
2/03/2021	Pos Purchase Settlement		869.44		15 546.62
2/03/2021	Card No. 7433 Yoco*Idt Logistics Pty Cape (Effective 26/02/2021)				
2/03/2021	Pos Purchase Settlement		300.00		15 246.62
2/03/2021	Card No. 7433 Engen Glazer Motors Sea V (Effective 26/02/2021)				
2/03/2021	Pos Purchase Settlement		299.50		14 947.12
2/03/2021	Card No. 7433 Asj The Galleria - Ama Amanz (Effective 28/02/2021)				
2/03/2021	Pos Purchase Settlement		615.96		14 331.16
2/03/2021	Card No. 7433 Pnp Clothing- Galleria Amanz				

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	(Effective 28/02/2021)				
2/03/2021	Pos Purchase Settlement Card No. 7433 Food Lovers Market Arb Amanz (Effective 28/02/2021)		536.58		13 794.58
2/03/2021	Pos Purchase Settlement Card No. 7433 Dr T R Govender Overp (Effective 01/03/2021)		1 450.00		12 344.58
3/03/2021	Pos Purchase Settlement Card No. 7433 Cape Union Mart Galler Durba (Effective 28/02/2021)		199.00		12 145.58
3/03/2021	Pos Purchase Settlement Card No. 7433 Musica The Galleria la Amanz (Effective 28/02/2021)		249.95		11 895.63
3/03/2021	Pos Purchase Settlement Card No. 7433 Clicks Galleria Umbog (Effective 28/02/2021)		335.05		11 560.58
3/03/2021	Pos Purchase Settlement Card No. 7433 Musica The Galleria la Amanz (Effective 28/02/2021)		149.95		11 410.63
3/03/2021	Pos Purchase Settlement Card No. 7433 Pnp Crp The Pavilion Durba (Effective 02/03/2021)		872.95		10 537.68
3/03/2021	Pos Purchase Settlement Card No. 7433 Woolworths Westville P Westv (Effective 02/03/2021)		1 193.63		9 344.05
4/03/2021	Acb Debit: Internal Accounts Payment To Acc4787692058136000 (Effective 03/03/2021)		1 235.00		8 109.05
4/03/2021	Inet Immediate Pmt Settlement Absa Bank Rodney Nissan Diff 160603d23f		1 500.00		6 609.05
5/03/2021	Pos Purchase Settlement Card No. 7433 Shoprite Queensburgh Queen (Effective 04/03/2021)		958.73		5 650.32
5/03/2021	Inet Immediate Pmt Settlement Absa Bank Rodney Nissan Diff 16060504b0		150.00		5 500.32
6/03/2021	Atm Withdrawal Malvern 6 Card No. 7433		3 000.00		2 500.32
7/03/2021	Pos Purchase Settlement Card No. 7433 Mrs Govenders Curry Ki Durba (Effective 05/03/2021)		190.00		2 310.32
8/03/2021	Ibank Payment To Settlement Absa Bank Payfast Xpress Onlin		287.50		2 022.82
9/03/2021	Ibank Transfer Settlement 9065664795 Absa Bank 9065664795			2 900.00	4 922.82
9/03/2021	Pos Purchase Settlement		245.00		4 677.82



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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
9/03/2021	Card No. 7433 Regal Spares Centre (Effective 05/03/2021)	Jacob			
	Pos Purchase Settlement		300.00		4 377.82
9/03/2021	Card No. 7433 Shell Malvern Garage (Effective 05/03/2021)	Malve			
	Pos Purchase Settlement		333.00		4 044.82
9/03/2021	Card No. 7433 Kloof & Highway Spca (Effective 06/03/2021)	Kloof			
	Pos Purchase Settlement		125.00		3 919.82
9/03/2021	Card No. 7433 Kloof & Highway Spca (Effective 06/03/2021)	Kloof			
	Pos Purchase Settlement		200.00		3 719.82
10/03/2021	Card No. 7433 Jam Clothing Game City (Effective 06/03/2021)	Durba			
	Pos Purchase Settlement		501.75		3 218.07
10/03/2021	Card No. 7433 Seafood Shack (Effective 06/03/2021)	Sprin			
	Pos Purchase Settlement		121.20		3 096.87
10/03/2021	Card No. 7433 C*makro Springfield (Effective 07/03/2021)	Durba			
	Pos Purchase Settlement		1 650.30		1 446.57
11/03/2021	Card No. 7433 Tom's Hardware (Effective 09/03/2021)	Durba			
	Pos Purchase Settlement		205.00		1 241.57
12/03/2021	Atm Withdrawal 220 South Card No. 7433	50.00 A	2 000.00		758.43-
12/03/2021	Card No. 7433 Queensburgh Animal Cli (Effective 10/03/2021)	Queen			
	Pos Purchase Settlement		285.00		1 043.43-
14/03/2021	Ibank Transfer 9210118696 Absa Bank 9210118696			10 000.00	8 956.57
14/03/2021	Card No. 7433 Shoprite Queensburgh (Effective 13/03/2021)	Queen			
	Pos Purchase Settlement		407.40		8 549.17
15/03/2021	Atm Withdrawal 220 South Card No. 7433	72.00 A	3 000.00		5 549.17
16/03/2021	Card No. 7433 Checkers Cornubia (Effective 14/03/2021)	Durba			
	Pos Purchase Settlement		359.92		5 189.25
17/03/2021	Card No. 7433 C*makro Cornubia (Effective 14/03/2021)	Cornu			
	Pos Purchase Settlement		134.50		5 054.75
17/03/2021	Pos Purchase Settlement		90.80		4 963.95

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	Card No. 7433 Kfc Moral Gateway (Effective 14/03/2021)	Phoen			
20/03/2021	Atm Withdrawal Malvern Ce		3 000.00		1 963.95
	Card No. 7433				
23/03/2021	Inet Immediate Pmt Settlement		100.00		1 863.95
	Absa Bank Atish Harrylal 1606142750				

YOUR PRICING PLAN : PLATINUM PACKAGE

CREDIT INTEREST RATE AS AT 24/02/2021 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 24/02/2021 0.00 - 99999999999999.99 10.0000%

EXCESS INTEREST RATE AS AT 24/02/2021 0.00 - 99999999999999.99 5.0000%

ABSA: OUR 2021 PRICING COMES INTO EFFECT ON 1 MARCH 2021. FOR MORE INFORMATION, VISIT ABSA.CO.ZA/PRICING T&C APPLY. AUTH FSP/NCRC7.

* = VAT R92.34- INCLUDED

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

Important

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.

2023/2024 Financial Performance

2023/2024 Financial Performance

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