

Return address:

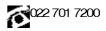
Private Bag X18, Johannesburg, 2000

Cheque Account Number: 40-4084-9284

Pj Uren

008140 008881

PO BOX 1240 LANGEBAAN 7357 Vredenburg 22 Main Road P O Box 3264 Cape Town 8000



Cheque account statement

18 Dec 2021 to 17 Jan 2022

Account Type-	Platinum Classic	Issued on-	17. lan 2022	
Statement no: Client VAT reg no	O344 :			
Account Sumr	nary:			
Balance Brought F	orward		156 177,78	
Sundry Credits			70,03	
Cash, Cheque and	ATM Withdrawals		1 000,00-	
Sundry Debits			110 063,78-	
Charges			347,65-	
Balance			44 836,38	
Overdraft Limit			0,00	

Your transactions

Date	Transaction Description		Charge		Debit Amount	Credit Amount	<i>Balance</i>
18/12/2021	Bal Brought Forward						156 177.78
18/12/2021	Notific Fee Sms 9 Sms Notifications	Notifyme					156 177.78
21/12/2021	Lotto Purchase Card No. 9284 Lotto:	Pj 0030000 7996032385906	2.70 127694	T	15.00		156 162.78
23/12/2021	Atm Withdrawal Card No. 3327	Century Ce			1 000.00		155 162.78
24/12/2021	Lotto Purchase Card No. 9284 Lotto:	Pj 0030000 7999024292649	2.70 125394	T	10.00		155 152.78
24/12/2021	Acb Debit:External Ffw Ins 556267373 J	Settlement an 211224			464.50		15 4 688. 2 8
28/12/2021	Acb Debit:External Outsurance 0t340539	Settlement			954.02		153 734.26
28/12/2021	Lotto Purchase Card No. 9284 Lotto:	Pj 0030000	2.70 127194	T	10.00		153 724.26
29/12/2021	Digital Payment Dt Absa Bank Capemultis	Settlement			525.00		153 199.26
31/12/2021	Lotto Purchase Card No. 9284 Lotto:	Pj 0030000	2.70 121694	T	10.00		153 189. 2 6
31/12/2021	Acb Debit:External Mweb 11585320:R.	Settlement	·		666.32		152 522.94
31/12/2021	Acb Debit:External Nsri 052299	Settlement			250.00		152 272.94
31/12/2021	Digital Tran Fees	Settlement		*	3.75		152 2 69. 1 9
1/01/2022	Dc Track Internal Absahl 8073350729	Settlement 220101			1 173.73		151 095.46
1/01/2022	Rewards Fee	Settlement			23.20		151 072.26

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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 URENPJ 003

URENPJ 003

4040849284

0344

17/01/2022



40-4084-9284 Cheque Account Number:

Your transactions (continued)

Date	Transaction Description	Charge		Debit Amount	Credit Amount	<i>Bal</i> ance
	2112301308060027451m6	8 Rewacop				
1/01/2022		eadoffice .	*	18.90		151 05 3.36
1/01/2022	Monthly Acc Fee He	eadoffice	*	3 25.00		150 72 8.36
3/01/2022	Acb Debit:External Se Disc Prem M6031726 -248	ettlement 3595939		7349.00		143 379.36
3/01/2022	Acb Debit:External Se Momentum 097232154	ettlement 5031uk		1 014.29		142365.07
4/01/2022	Acb Debit:Internal Ac Payment To Acc47876920 (Effective 03/01/2022)	ccounts 33629000		44 818.72		97 546.35
4/01/2022		0030000 2.70 0051025168120494	T	10.00		97 536.35
6/01/2022	Notific Fee Sms Notifications	otifyme				97 536.35
7/01/2022		ettlement Ink Hannah		2300.00		95 236.35
7/01/2022	Lotto Purchase Pj Card No. 9284 Lotto: 801	0030000 2.70 3035146659127794	T	10.00		95 22 6.35
11/01/2022	9	ettlement I nk Depositor		50 000,00		45 226.35
12/01/2022		ettlement		450.00		44 776.35
14/01/2022		0030000 2.70 0034288747127794	Т	10.00		44 7 66.3 5
17/01/2022		ettlement			70.03	44 836.38

YOUR PRICING PLAN: PLATINUM PACKAGE CREDIT INTEREST RATE AS AT 18/12/2021 STANDARD - REFER TO BRANCH

ABSA:OUR 2022 PRICING AND BENEFITS COME INTO EFFECT ON 1 JANUARY 2022. FOR MORE INFORMATION, VISIT ABSA.CO.ZA/PRICING. T&C APPLY. AUTH FSP/NCRCP7

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

URENPJ 003

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URENPJ 003 17/01/2022

Tax Invoice

^{* =} VAT R45.33- INCLUDED