

Prestige Banking Contact Centre: 0860
001 321
e-mail: prestige@standardbank.co.za

20 March 2021

MR. K NAIDOO
8 PALMDALE PL
BRIARDALE
4037

GATEWAY 7829
MONTHLY EMAIL

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

Statement from 20 February 2021 to 20 March 2021

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

20 282 256 7

Month-end Balance

R79,739.78

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				02 20	75,774.37
LOTTO WINNING			25.00	02 22	75,799.37
V274255163 LW					
DEBIT CARD PURCHASE FROM		762.45-		02 22	75,036.92
WOOLWORTHS 2021-02-21T12:32:58					
LOTTO WINNING			5.00	02 24	75,041.92
V274255453 LW					
AUTOBANK CASH WITHDRAWAL AT		4,000.00-		02 24	71,041.92
0000H056 2021-02-24T15:38:51 51					
CASH WITHDRAWAL FEE	##	7.50-		02 24	71,034.42
202822567					
AUTOBANK CASH WITHDRAWAL AT		2,000.00-		02 25	69,034.42
00005047 2021-02-25T17:44:17 51					
CASH WITHDRAWAL FEE	##	15.00-		02 25	69,019.42
202822567					
MEMBERSHIP FEE	##	25.00-		02 25	68,994.42
UCOUNT					
SALARY			48,040.73	02 26	117,035.15
TREB 00009054 12					
IB PAYMENT TO		5,800.00-		02 26	111,235.15
VENI NAIDOO 242217478					
IB PAYMENT TO		150.00-		02 26	111,085.15
BRIARDALE VRA 242217478					
IB TRANSFER TO		5,500.00-		02 26	105,585.15
ROGERS					
IB PAYMENT TO		1,000.00-		02 26	104,585.15
I NAIDOO 242217478					
IB TRANSFER TO		500.00-		02 26	104,085.15
****0146497 10H27 *****7478					
IB PAYMENT TO		100.00-		02 26	103,985.15
REAGAN MECHANIC 242217478					
DEBIT TRANSFER		378.97-		02 26	103,606.18
VODACOM 0355499582 I3822533					
DEBIT CARD PURCHASE FROM		98.56-		02 27	103,507.62
S#SPAR EASTMA 5196*7478 25 FEB					

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.
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BALANCE BROUGHT FORWARD					103,507.62
IB PAYMENT TO		12,000.00-		02 27	91,507.62
REAGAN MECHANIC 242217478					
DEBIT TRANSFER		5,565.46-		02 27	85,942.16
BMWFINANCE 170300101566350					
INSURANCE PREMIUM		330.00-		02 27	85,612.16
MOMENTUM 01009495046 YN9840					
INSURANCE PREMIUM		2,337.36-		02 27	83,274.80
MOMENTUM 01008160024 YN9858					
DEBIT TRANSFER		310.00-		02 27	82,964.80
VIRGIN ACTI000502832 176378					
DEBIT TRANSFER		3,016.02-		02 27	79,948.78
BMWFINANCE 190300102048832					
FIXED MONTHLY FEE	##	209.00-		02 27	79,739.78
AUTOBANK CASH WITHDRAWAL AT		500.00-		03 01	79,239.78
0000D680 2021-02-28T09:12:39 51					
STOP ORDER		1,000.00-		03 01	78,239.78
32 DAY NTC MR K NAIDOO					
PRE-PAID PAYMENT TO		12.00-		03 01	78,227.78
VOD PREPAID 0663460116					
FEE - PRE-PAID TOP UP	##	0.50-		03 01	78,227.28
ACCOUNT PAYMENT		469.00-		03 01	77,758.28
VIRGIN ACT4006554359 176437					
DEBIT TRANSFER		236.42-		03 01	77,521.86
BIDTRACK BIDTRACK RD280221 1					
ACCOUNT PAYMENT		430.25-		03 01	77,091.61
ADT KZN 5104786945ADT2006115					
INSURANCE PREMIUM		150.00-		03 01	76,941.61
SL-DEBITS SANLAM 54316015					
INSURANCE PREMIUM		1,569.22-		03 01	75,372.39
LIBERTY050 0020300771 53156					
INSURANCE PREMIUM		550.00-		03 01	74,822.39
MOMENTUM 01009659987 ZO5497					
DEBIT TRANSFER		4,325.64-		03 01	70,496.75
BROLINK WEBS2016823600N0OU8					
INSURANCE PREMIUM		565.82-		03 01	69,930.93
BUDGET INS777613126 MAR 210301					

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					69,930.93
DEBIT TRANSFER		1,332.69-		03 01	68,598.24
STANLIB Y26468012C0001059021					
DEBIT CARD PURCHASE FROM		1,200.00-		03 02	67,398.24
C*TRUWORTHS 0 5196*7478 28 FEB					
IB PAYMENT TO		2,560.00-		03 04	64,838.24
REAGAN MECHANIC 242217478					
AUTOBANK CASH WITHDRAWAL AT		700.00-		03 09	64,138.24
0000E919 2021-03-09T15:37:57 51					
DEBIT CARD PURCHASE FROM		192.14-		03 11	63,946.10
C*WOOLWORTHS 5196*7478 09 MAR					
LOTTO WINNING			25.00	03 11	63,971.10
V274255163 LW					
PRE-PAID PAYMENT TO		20.00-		03 12	63,951.10
MTN PREPAID 0783386560					
FEE - PRE-PAID TOP UP	##	0.50-		03 12	63,950.60
IB PAYMENT TO		2,000.00-		03 16	61,950.60
KZN VIP ALARMS 242217478					
AUTOBANK CASH WITHDRAWAL AT		800.00-		03 20	61,150.60
0000E169 2021-03-20T08:21:15 51					

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)	223.90-
Total VAT	33.60-
Total charge amount (including VAT)	257.50-

Account Summary

Details of Agreement

Balance at date of statement	61,150.60
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