




Return address:
Private Bag X18, Johannesburg, 2000

Cheque Account Number: 40-8536-2895

008140
006546

MR MA RAMANTSWANA
38 WESTON ROAD
DURBAN
4001

Jorissen Place
66 Jorissen Place
P O Box 261001
Excom
2023

 011 489 1700

Cheque account statement

26 May 2021 to 25 Jun 2021

Account Type: Absa Current Account **Issued on:** 25 Jun 2021

Statement no: 0079

Client VAT reg no:

Account Summary:

Balance Brought Forward	452,14-
Sundry Credits	76 253,45
Cash, Cheque and ATM Withdrawals	11 350,00-
Sundry Debits	56 721,96-
Charges	422,45-
Balance	7 306,90
Overdraft Limit	0,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
26/05/2021	Bal Brought Forward				452,14-
27/05/2021	Acb Credit Settlement			36 326,12	35 873,98
	Tfrb 00042748 10				
27/05/2021	Dc Track External Settlement		600,00		35 273,98
	Afbnk 5683468015 210527				
27/05/2021	Dc Track External Settlement		1 500,00		33 773,98
	Afbnk 5683468016 210527				
27/05/2021	Ibank Payment To Settlement		350,00		33 423,98
	Absa Bank Gt0306744x2				
27/05/2021	Ibank Payment To Settlement		700,00		32 723,98
	Absa Bank Al 1898985x1				
27/05/2021	Ibank Payment To Settlement		350,00		32 373,98
	Absa Bank Al 1898506x2				
27/05/2021	Ibank Payment To Settlement		1 500,00		30 873,98
	Absa Bank Ndivhuwo Ramantswana				
27/05/2021	Ibank Payment To Settlement		1 500,00		29 373,98
	Absa Bank 25988247				
27/05/2021	Ibank Payment To Settlement		7 000,00		22 373,98
	Absa Bank 7509055831088				
27/05/2021	Ibank Payment To Settlement		5 500,00		16 873,98
	Absa Bank West0509				
27/05/2021	Ibank Payment To Settlement		2 000,00		14 873,98
	Absa Bank Tsakani				
27/05/2021	Ibank Payment To Settlement		800,00		14 073,98



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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
27/05/2021	Absa Bank Moffat Ibank Payment To Settlement		1 300.00		12 773.98
27/05/2021	Absa Bank Moffat Ibank Payment To Settlement		1 000.00		11 773.98
27/05/2021	Absa Bank Tendani Makhokha Cashsend Ib Settlement		1 400.00		10 373.98
27/05/2021	Card No. 7498 Absa Bank Moffat Cashsend Ib Settlement		300.00		10 073.98
27/05/2021	Card No. 7498 Absa Bank Moffat Cashsend Ib Settlement		1 100.00		8 973.98
27/05/2021	Card No. 7498 Absa Bank Moffat Atm Withdrawal Bine Cr	25.20 A	550.00		8 423.98
27/05/2021	Card No. 3894 Cashsend Ib Settlement		200.00		8 223.98
27/05/2021	Card No. 7498 Absa Bank 0834548307 Moffat Airtime Debit Nma084	1.50 T	60.00		8 163.98
27/05/2021	Card No. 2895 Mtrn: 0782494978 Airtime Debit Nma084	1.50 T	55.00		8 108.98
27/05/2021	Card No. 2895 Vodacom: 0725464070 Airtime Debit Nma084	1.50 T	60.00		8 048.98
27/05/2021	Card No. 2895 Mtrn: 0603567876 Atm Withdrawal Caltex Elo		2 000.00		6 048.98
28/05/2021	Card No. 3894 Cashsend Ib Settlement		2 900.00		3 148.98
29/05/2021	Card No. 7498 Absa Bank Moffat Cashsend Ib Settlement		500.00		2 648.98
29/05/2021	Card No. 7498 Absa Bank Moffat Cashsend Ib Settlement		350.00		2 298.98
29/05/2021	Card No. 7498 Absa Bank Moffat Cashsend Ib Settlement		450.00		1 848.98
29/05/2021	Card No. 7498 Absa Bank 0834548307 Moffat Airtime Debit Nma084	1.50 T	110.00		1 738.98
29/05/2021	Card No. 2895 Vodacom: 0839612087 Lotto Purchase Nma0840000	2.70 T	40.00		1 698.98
29/05/2021	Card No. 2895 Lotto: 7790066165258082194 Lotto Purchase Nma0840000	2.70 T	40.00		1 658.98
29/05/2021	Card No. 2895 Lotto: 7790044012299082794 Tri Atm Withdrawal Columbine	14.80 A	400.00		1 258.98
29/05/2021	Card No. 3894 Lotto Purchase Nma0840000	2.70 T	40.00		1 218.98
29/05/2021	Card No. 2895 Lotto: 7790025922368086694 Pos Purchase Settlement		269.00		949.98
30/05/2021	Card No. 3894 Nandos Southgate Mall Onigaute (Effective 27/05/2021) Pos Purchase Settlement		66.76		883.22

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	Card No. 3894 Prp Mini Columbine Johan (Effective 29/05/2021)				
30/05/2021	Digital Tran Fees Settlement *		176.85		706.37
30/05/2021	Ibank Transfer Settlement		706.00		0.37
	9203494388 Absa Bank 9203494388				
31/05/2021	Ibank Transfer Settlement			29.00	29.37
	9203494388 Absa Bank 9203494388				
31/05/2021	Airtime Debit Nma084 1.50 T		29.00		0.37
	Card No. 2895 Vodacom: 0712092152				
31/05/2021	Rewards Fee Settlement		23.20		22.83-
	2105291809060001121m14 Rewacbp				
1/06/2021	Monthly Acc Fee Headoffice *		190.00		212.83-
1/06/2021	Transaction Charge Headoffice *		15.60		228.43-
1/06/2021	Admin Charge Headoffice *		40.00		268.43-
	See Charge Statement Detail				
3/06/2021	Lotto Winnings Settlement			25.00	243.43-
	07790044012299082794				
4/06/2021	Notific Fee Sms Notifyme				243.43-
	37 Sms Notifications				
18/06/2021	Notific Fee Sms Notifyme				243.43-
	1 Sms Notification				
21/06/2021	Ibank Payment From Settlement			400.00	156.57
	Absa Bank None				
21/06/2021	Ibank Transfer Settlement		150.00		6.57
	9203494388 Absa Bank 9203494388				
21/06/2021	Ibank Payment From Pb Rewards			14.00	20.57
	Absa Bank 20180906000112 Cas				
21/06/2021	Ibank Transfer Settlement		20.00		0.57
	9203494388 Absa Bank 9203494388				
22/06/2021	Ibank Transfer Settlement			17.00	17.57
	9203494388 Absa Bank 9203494388				
22/06/2021	Lotto Purchase Nma0840000 2.70 T		15.00		2.57
	Card No. 2895 Lotto: 7814022495866126794				
22/06/2021	Ibank Transfer Settlement			70.00	72.57
	9203494388 Absa Bank 9203494388				
22/06/2021	Atm Withdrawal Kwikspar R		50.00		22.57
	Card No. 3894				
23/06/2021	Lotto Winnings Settlement			5.00	27.57
	07814022495866126794				
23/06/2021	Lotto Purchase Nma0840000 2.70 T		20.00		7.57
	Card No. 2895 Lotto: 7815028968480087294				
25/06/2021	Acb Credit Settlement			36 367.33	36 374.90
	Tfrb 00042748 10				
25/06/2021	Ibank Payment To Settlement		200.00		36 174.90
	Absa Bank Moffat				



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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
25/06/2021	Ibank Payment To Settlement Absa Bank Ndivhuwo Ramantswana		1 500.00		34 674.90
25/06/2021	Ibank Payment To Settlement Absa Bank 25988247		1 500.00		33 174.90
25/06/2021	Ibank Payment To Settlement Absa Bank West0509		6 500.00		26 674.90
25/06/2021	Ibank Payment To Settlement Absa Bank Tsakani		2 000.00		24 674.90
25/06/2021	Ibank Payment To Settlement Absa Bank Moffat		500.00		24 174.90
25/06/2021	Ibank Payment To Settlement Absa Bank Moffat		1 300.00		22 874.90
25/06/2021	Ibank Payment To Settlement Absa Bank Tendani Makhokha		1 000.00		21 874.90
25/06/2021	Dc Track External Settlement Aibnk 5683468016 210625		1 500.00		20 374.90
25/06/2021	Dc Track External Settlement Aibnk 5683468015 210625		600.00		19 774.90
25/06/2021	Cashsend Ib Settlement Card No. 7498 Absa Bank Moffat		1 400.00		18 374.90
25/06/2021	Cashsend Ib Settlement Card No. 7498 Absa Bank Moffat		1 200.00		17 174.90
25/06/2021	Ibank Transfer Settlement 9203494388 Absa Bank 9203494388		4 000.00		13 174.90
25/06/2021	Atm Withdrawal Card No. 3894	Bine Cr	350.00		12 824.90
25/06/2021	Atm Withdrawal Card No. 3894	Spar Pta N	4 000.00		8 824.90
25/06/2021	Pinp Tell Cash Wdl Card No. 3894	Pretoria N	4 000.00		4 824.90
25/06/2021	Lotto Purchase Card No. 2895 Lotto: 781700626078 7123794	Nma0840000	30.00		4 794.90
25/06/2021	Ibank Transfer Settlement 9203494388 Absa Bank 9203494388			3 000.00	7 794.90
25/06/2021	Airtime Debit Card No. 2895 Mtn: 0603567876	Nma084	60.00		7 734.90
25/06/2021	Prepaid Debit Card No. 2895 Electricity: 07131948825	Nma084	200.00		7 534.90
25/06/2021	Airtime Debit Card No. 2895 Vodacom: 0725464070	Nma084	55.00		7 479.90
25/06/2021	Airtime Debit Card No. 2895 Vodacom: 0799719432	Nma084	29.00		7 450.90
25/06/2021	Airtime Debit Card No. 2895 Mtn: 0635981054	Nma084	99.00		7 351.90
25/06/2021	Lotto Purchase Nma0840000		15.00		7 336.90

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
25/06/2021	Card No. 2895 Lotto: 7817041316667128894 Lotto Purchase Nma0840000 Card No. 2895 Lotto: 7817023447361128394		30.00		7 306.90

YOUR PRICING PLAN : PREMIUM BANKING

CREDIT INTEREST RATE AS AT 26/05/2021 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 20/06/2021 0.00 - 99999999999999.99 0.0000%

* = VAT R55.12- 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 Annual Report

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