

Titanium Credit Card

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Statement details

Page	1 of 2
Statement Date	2 Mar 21
Statement Period	2 Feb 21 to 2 Mar 21
Statement Frequency	Monthly
Statement Number	70

Important Contact Information

Account enquiries	0860 001 321
Lost cards	0800 020 600
Fax	0861 007 203
prestige@standardbank.co.za	

Tax Invoice
Payment due

R284.70 will be processed through your debit order account number 000063348187 on **25 March 2021**.

Interest rate details

Debit 17.70%

Payment Information

Total amount outstanding on this statement	9,490.33
Minimum payment due	284.70
Payment due date	27 Mar 2021
Credit	
Credit limit	15,000.00
Available money to spend	5,509.00

Account Summary
Account 5239 ** * 5317**

Balance brought forward	13,305.26
Payments and credits	-10,000.00 Cr
Purchases and debits	6,100.11
Interest charged	84.96
Closing balance	9,490.33

VAT Summary

Total charges excluding VAT	0.00
Total VAT	0.00
Total charge including VAT	0.00

! = VAT inclusive

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Titanium Credit Card

Statement details

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

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Statement Date 2 Mar 21

Tax Invoice

Transaction details

Account 5239 ** * 5317**

Date	Description	Amount	Date	Description	Amount
2 Feb 21	Balance Brought Forward	13,305.26			
Credits					
2 Feb 21	Fund Transfers	-10,000.00			
Debits			Debits		
3 Feb 21	C* Makro Amanzimtoti	687.00	19 Feb 21	C* Caltex Warner Beach Con	74.98
4 Feb 21	C* Cltx South C Nb1036	63.48	20 Feb 21	Superspar Wink Nb1052	143.96
5 Feb 21	C* Mcd Amanzimtoti	131.80	20 Feb 21	C* Spar Winkles Nb1052	423.30
5 Feb 21	C* Shell Grants Bb1037	45.00	23 Feb 21	Cltx South Coa Nb1055	82.98
8 Feb 21	Pnp Hpr South Ub1039	271.33	25 Feb 21	C* Makro Amanzimtoti	1,381.00
12 Feb 21	C* Kings Midas Bb1043	150.00	25 Feb 21	C* Mcd Amanzimtoti	93.80
12 Feb 21	Superspar Wink Nb1044	33.76	25 Feb 21	Cltx South Coa Nb1057	50.99
13 Feb 21	C* Kfc Shell Ultra City	159.60	27 Feb 21	Debonairs Aman Ub1058	213.90
14 Feb 21	Cltx South Coa Nb1046	48.00	27 Feb 21	C* Friendly Diy Cp1058	150.00
17 Feb 21	Superspar Wink Nb1049	107.25	2 Mar 21	Cash Finance Charge	0.23
17 Feb 21	Longbury Meat Nb1049	1,190.13	2 Mar 21	Cr Protection Policy	50.54
18 Feb 21	Roman's Pizza Bb1049	177.80	2 Mar 21	Finance Charge	84.73
18 Feb 21	Dis-Chem Toti Ub1049	369.51			
			Closing balance		
			9,490.33		

* * * * *

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YOU COVERED WITH OUR BASIC TRAVEL INSURANCE. FOR UPGRADED TRAVEL
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Titanium Credit Card

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Statement details

Page	1 of 2
Statement Date	3 Apr 21
Statement Period	2 Mar 21 to 3 Apr 21
Statement Frequency	Monthly
Statement Number	71

Important Contact Information

Account enquiries	0860 001 321
Lost cards	0800 020 600
Fax	0861 007 203
prestige@standardbank.co.za	

Tax Invoice
Payment due

R229.17 will be processed through your debit order account number **000063348187** on **26 April 2021**.

Payment Information

Total amount outstanding on this statement	7,639.25
Minimum payment due	229.17
Payment due date	28 Apr 21

Credit

Credit limit	15,000.00
Outstanding authorisations on revolving account	435.00
Available money to spend	6,925.00
Current	0.00

Interest rate details

Debit 17.70%

Account Summary
Account 5239 ** * 5317**

Balance brought forward	9,490.33
Payments and credits	-8,000.00 Cr
Purchases and debits	6,083.79
Interest charged	65.13
Closing balance	7,639.25

VAT Summary

! = VAT inclusive

Total charges excluding VAT	0.00
Total VAT	0.00
Total charge including VAT	0.00

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8 MIDDLETON RD
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Statement details

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Statement Date 3 Apr 21

Tax Invoice

Transaction details

Account 5239 ** * 5317**

Date	Description	Amount	Date	Description	Amount
2 Mar 21	Balance Brought Forward	9,490.33			
Credits					
4 Mar 21	Fund Transfers	-8,000.00			
Debit			Debit		
4 Mar 21	Cltx South Coa Nb1064	122.90	27 Mar 21	Fim Bruma Ub1086	237.46
6 Mar 21	Pnp Crp Winkel Ub1065	526.72	30 Mar 21	Pops Toys Nb1089	281.40
13 Mar 21	Pnp Crp Kensin Ub1072	193.31	30 Mar 21	C* Primi Eastgate	1,070.00
15 Mar 21	Romans Pizza N MI1074	157.80	30 Mar 21	C* Checkers Nor Nb1090	666.92
15 Mar 21	C* Bp Bruma	726.97	31 Mar 21	Liquorshop Nor Nb1091	340.74
17 Mar 21	Georges Bread Nb1077	294.00	1 Apr 21	C* Bp Bruma	383.63
20 Mar 21	Fim Bruma Ub1079	107.46	3 Apr 21	Cash Finance Charge	0.26
26 Mar 21	Liquor City Ry Nb1086	788.70	3 Apr 21	Cr Protection Policy	50.79
27 Mar 21	Market Liquors Ub1086	134.99	3 Apr 21	Finance Charge	64.87
Closing balance					7,639.25

* * * * *

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Titanium Credit Card

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Statement details

Page	1 of 2
Statement Date	3 May 21
Statement Period	3 Apr 21 to 3 May 21
Statement Frequency	Monthly
Statement Number	72

Important Contact Information

Account enquiries	0860 001 321
Lost cards	0800 020 600
Fax	0861 007 203
prestige@standardbank.co.za	

Tax Invoice
Payment due

R364.89 will be processed through your debit order account number **000063348187** on **25 May 2021**.

Payment Information

Total amount outstanding on this statement	12,163.26
Minimum payment due	364.89
Payment due date	28 May 21

Credit

Credit limit	15,000.00
Outstanding authorisations on revolving account	859.00
Available money to spend	1,976.00
Current	0.00

Interest rate details

Debit 17.70%

Account Summary
Account 5239 ** * 5317**

Balance brought forward	7,639.25
Payments and credits	-7,000.00 Cr
Purchases and debits	11,406.21
Interest charged	117.80
Closing balance	12,163.26

VAT Summary

! = VAT inclusive

Total charges excluding VAT	0.00
Total VAT	0.00
Total charge including VAT	0.00

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Titanium Credit Card

Statement details

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Page 2 of 2
Statement Date 3 May 21

Tax Invoice

Transaction details

Account 5239 ** * 5317**

Date	Description	Amount	Date	Description	Amount
3 Apr 21	Balance Brought Forward	7,639.25			
Credits					
6 Apr 21	Fund Transfers	-7,000.00			
Debit			Debit		
2 Apr 21	Superspar Wink Nb1093	96.76	20 Apr 21	Checkers Water Nb1111	52.98
3 Apr 21	Longbury Meat Nb1094	338.57	21 Apr 21	Life Grand Caf Bb1111	480.00
4 Apr 21	C* Cltx South C Nb1095	666.43	22 Apr 21	C* Mcd Benoni	140.70
4 Apr 21	Checkers Amanz Nb1095	434.67	22 Apr 21	C* Dr Billy J J Ub1112	1,300.00
5 Apr 21	C* Debonairs Northmead.	349.90	22 Apr 21	0315 Cna Lakes Ub1113	69.99
5 Apr 21	Pnp Crp Winkel Ub1095	189.33	22 Apr 21	C* Checkers Nor Nb1113	1,016.90
6 Apr 21	C* Bp Craftsman Concenien	110.49	24 Apr 21	C* Bp Craftsman Concenien	49.00
6 Apr 21	Pnp Fam Oakfie Ub1096	317.17	24 Apr 21	Fim Bruma Ub1114	280.58
6 Apr 21	C* Pnp Clt Oakf Ub1096	939.96	25 Apr 21	Mega Mica East Bb1115	171.90
8 Apr 21	Happy Kitchen Nb1099	172.00	28 Apr 21	Woolworths Wat Ub1118	71.98
8 Apr 21	C* Office 21 Re Ml1098	198.00	28 Apr 21	Pnp Clothing E Ub1118	1,179.93
11 Apr 21	C* Bp Kensington	802.73	28 Apr 21	Pnp Express Br Ub1118	71.90
11 Apr 21	Pnp Express Ke Ub1101	60.61	2 May 21	C* Comic Warehouse	388.00
14 Apr 21	Shell Bez Vall Nb1105	97.70	3 May 21	Cash Finance Charge	0.24
17 Apr 21	Fim Bruma Ub1107	586.38	3 May 21	Cr Protection Policy	63.65
20 Apr 21	C* Comic Warehouse	548.00	3 May 21	Finance Charge	117.56
20 Apr 21	Life Grand Caf Bb1110	160.00			
Closing balance					12,163.26

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8 MIDDLETON RD
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Statement details

Page	1 of 3
Statement Date	2 Jun 21
Statement Period	3 May 21 to 2 Jun 21
Statement Frequency	Monthly
Statement Number	73

Important Contact Information

Account enquiries	0860 001 321
Lost cards	0800 020 600
Fax	0861 007 203
prestige@standardbank.co.za	

Tax Invoice
Payment due

R345.56 will be processed through your debit order account number **000063348187** on **25 June 2021**.

Payment Information

Total amount outstanding on this statement	11,519.07
Minimum payment due	345.56
Payment due date	28 Jun 21
Credit	
Credit limit	15,000.00
Available money to spend	3,480.00

Interest rate details

Debit 17.70%

Account Summary
Account 5239 ** * 5317**

Balance brought forward	12,163.26
Payments and credits	-12,000.00 Cr
Purchases and debits	11,264.18
Interest charged	91.63
Closing balance	11,519.07

VAT Summary

! = VAT inclusive

Total charges excluding VAT	0.00
Total VAT	0.00
Total charge including VAT	0.00

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Titanium Credit Card

Statement details

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Page 2 of 3
Statement Date 2 Jun 21

Tax Invoice

Transaction details

Account 5239 ** * 5317**

Date	Description	Amount	Date	Description	Amount
3 May 21	Balance Brought Forward	12,163.26			
Credits					
5 May 21	Fund Transfers	-12,000.00			
Debit			Debit		
1 May 21	Market Liquors Ub1121	134.99	20 May 21	C* Woolworths W Ub1140	127.93
1 May 21	Fim Bruma Ub1121	224.94	22 May 21	M* Uber Trip He Ub1142	26.00
2 May 21	Moz Eastgate P Nb1123	500.00	22 May 21	Fim Bruma Ub1142	376.20
4 May 21	2040 Plu510000 Ci1124	159.53	23 May 21	M* Uber Trip He Ub1143	26.00
5 May 21	Life Grand Caf Bb1125	140.00	23 May 21	M* Uber Trip He Ub1143	26.00
5 May 21	Life Grand Caf Bb1125	76.00	24 May 21	Pnp Express Br Ub1144	62.00
5 May 21	Checkers Water Nb1126	41.99	24 May 21	M* Uber Trip He Ub1144	26.00
6 May 21	C* Office 21 Re MI1126	105.00	24 May 21	M* Uber Trip He Ub1144	26.00
7 May 21	U* Mr D Food.co Ub1127	484.26	25 May 21	M* Uber Trip He Ub1145	26.00
7 May 21	Planet Fitness Ub1127	250.00	25 May 21	Mcd Woodmead (Nb1146	58.90
7 May 21	M* Uber Trip He Ub1127	140.00	25 May 21	C* Engen Woodme Bb1146	150.15
7 May 21	M* Uber Trip He Ub1127	141.00	26 May 21	C* Shell Broadw Bb1147	681.25
7 May 21	Liquorshop Nor Nb1128	212.98	28 May 21	C* Makro Amanzimtoti	803.90
7 May 21	Checkers North Nb1128	93.96	28 May 21	Checkers Amanz Nb1149	409.99
8 May 21	Pnp Crp Kensin Ub1128	257.86	29 May 21	Big Ben Chicke Ub1149	260.50
8 May 21	C* Fim Bruma Ub1128	99.96	31 May 21	C* Dr P.k Samjowan Practi	340.00
11 May 21	C* Pnp Express Ub1131	60.40	31 May 21	Nandos Verulam Nb1152	93.00
11 May 21	Mcd Woodmead (Nb1132	58.90	31 May 21	C* Citx Impala Nb1152	661.06
13 May 21	Checkers Water Nb1134	94.78	1 Jun 21	Wrap It Up - G Bb1152	215.00
14 May 21	M* Uber Trip He Ub1134	59.00	1 Jun 21	Pnp Clothing G Ub1152	1,859.92
14 May 21	M* Uber Trip He Ub1134	69.00	1 Jun 21	Get Lost Pool Bb1152	150.00
16 May 21	Fim Bruma Ub1136	842.78	1 Jun 21	Exclusive Book Bb1152	230.00
17 May 21	C* Bp Craftsman Concenien	119.99	2 Jun 21	Cr Protection Policy	70.06
19 May 21	Georges Bread Nb1140	110.00	2 Jun 21	Cash Finance Charge	0.24
20 May 21	C* Bp Craftsman Concenien	81.00	2 Jun 21	Finance Charge	91.39
Closing balance					11,519.07

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Titanium Credit Card**Statement details**

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

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Statement Date

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2 Jun 21

Tax Invoice

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TRAVELLING ABROAD? AS A STANDARD BANK CREDIT CARDHOLDER WE'VE GOT
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Standard Bank

Card Division

PO Box 61704
Marshalltown, 2107

6 Simmonds Street
Marshalltown, 2107

Titanium Credit Card

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Statement details

Page	1 of 2
Statement Date	2 Jul 21
Statement Period	2 Jun 21 to 2 Jul 21
Statement Frequency	Monthly
Statement Number	74

Important Contact Information

Account enquiries	0860 001 321
Lost cards	0800 020 600
Fax	0861 007 203
prestige@standardbank.co.za	

Tax Invoice

Payment due

R256.30 will be processed
through your debit order
account number **000063348187**
on **26 July 2021**.

Payment Information

Total amount outstanding on this statement	8,543.85
Minimum payment due	256.30
Payment due date	27 Jul 21
Credit	
Credit limit	15,000.00
Available money to spend	6,456.00

Interest rate details

Debit 17.70%

Account Summary

Account 5239 ** * 5317**

Balance brought forward	11,519.07
Payments and credits	-8,000.00 Cr
Purchases and debits	4,910.69
Interest charged	114.09
Closing balance	8,543.85

VAT Summary

! = VAT inclusive

Total charges excluding VAT	0.00
Total VAT	0.00
Total charge including VAT	0.00

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0065106648

Continued on next page.....

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Titanium Credit Card

Statement details

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

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Statement Date 2 Jul 21

Tax Invoice

Transaction details

Account 5239 ** * 5317**

Date	Description	Amount	Date	Description	Amount
2 Jun 21	Balance Brought Forward	11,519.07			
Credits					
3 Jun 21	Fund Transfers	-8,000.00			
Debit			Debit		
4 Jun 21	Pnp Fran Verul Ub1155	533.08	24 Jun 21	M* Uber Trip He Ub1175	26.00
4 Jun 21	C* King Shaka Airport Phar	124.90	24 Jun 21	Checkers Amanz Nb1176	252.53
4 Jun 21	C* Mugg & Bean	450.00	24 Jun 21	Cltx South Coa Nb1176	24.50
4 Jun 21	Kingsmead Gate Nb1156	501.00	25 Jun 21	M* Uber Trip He Ub1176	13.00
4 Jun 21	C* Deenas Butch Nb1156	483.20	27 Jun 21	M* Uber Trip He Ub1178	13.00
5 Jun 21	C* Makro Amanzimtoti	548.00	27 Jun 21	M* Uber Trip He Ub1178	13.00
9 Jun 21	C* Makro Amanzimtoti	1,665.20	27 Jun 21	Cltx South Coa Nb1179	49.00
13 Jun 21	Cltx South Coa Nb1165	64.99	2 Jul 21	Cash Finance Charge	0.23
15 Jun 21	Cltx South Coa Nb1167	24.50	2 Jul 21	Cr Protection Policy	60.79
22 Jun 21	M* Uber Trip He Ub1173	64.00	2 Jul 21	Finance Charge	113.86
			Closing balance		
			8,543.85		

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Standard Bank

Card Division

PO Box 61704
Marshalltown, 2107

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Marshalltown, 2107

Titanium Credit Card

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Statement details

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Statement Date	2 Aug 21
Statement Period	2 Jul 21 to 2 Aug 21
Statement Frequency	Monthly
Statement Number	75

Important Contact Information

Account enquiries	0860 001 321
Lost cards	0800 020 600
Fax	0861 007 203
prestige@standardbank.co.za	

Tax Invoice

Payment due

R309.45 will be processed
through your debit order
account number **000063348187**
on **25 August 2021**.

Payment Information

Total amount outstanding on this statement	10,315.18
Minimum payment due	309.45
Payment due date	27 Aug 21

Credit

Credit limit	15,000.00
Outstanding authorisations on revolving account	1,304.00
Available money to spend	3,379.00
Current	0.00

Interest rate details

Debit 17.70%

Account Summary

Account 5239 ** * 5317**

Balance brought forward	8,543.85
Payments and credits	-256.30 Cr
Purchases and debits	1,889.76
Interest charged	137.87
Closing balance	10,315.18

VAT Summary

! = VAT inclusive

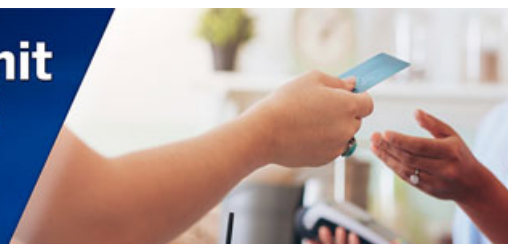
Total charges excluding VAT	0.00
Total VAT	0.00
Total charge including VAT	0.00

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Titanium Credit Card

Statement details

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
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Statement Date

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2 Aug 21

Tax Invoice

Transaction details

Account 5239 ** * 5317**

Date	Description	Amount	Date	Description	Amount
2 Jul 21	Balance Brought Forward	8,543.85			
Credits					
26 Jul 21	Naedo Payment	-256.30			
Debit			Debit		
3 Jul 21	C* Caltex Warner Beach Con	49.48	18 Jul 21	C* Cltx South C Nb1200	300.00
3 Jul 21	M* Uber Trip He Ub1184	19.00	21 Jul 21	C* Friendly Diy Nb1202	30.00
8 Jul 21	M* Uber Trip He Ub1189	26.00	25 Jul 21	M* Uber Trip He Ub1206	26.00
9 Jul 21	M* Uber Trip He Ub1190	26.00	25 Jul 21	Cltx South Coa Nb1207	37.49
12 Jul 21	M* Uber Trip He Ub1193	26.00	27 Jul 21	Game Amanzimto Ub1208	399.75
12 Jul 21	M* Uber Trip He Ub1193	67.00	27 Jul 21	Game Amanzimto Ub1208	540.46
13 Jul 21	M* Uber Trip He Ub1194	26.00	30 Jul 21	M* Uber Trip He Ub1211	49.00
13 Jul 21	M* Uber Trip He Ub1194	26.00	30 Jul 21	M* Uber Trip He Ub1211	43.00
14 Jul 21	M* Uber Trip He Ub1195	26.00	31 Jul 21	M* Uber Trip He Ub1212	26.00
16 Jul 21	M* Uber Trip He Ub1197	40.00	2 Aug 21	Cash Finance Charge	0.24
17 Jul 21	M* Uber Trip He Ub1198	26.00	2 Aug 21	Cr Protection Policy	54.58
17 Jul 21	M* Uber Trip He Ub1198	26.00	2 Aug 21	Finance Charge	137.63
Closing balance					10,315.18

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8 MIDDLETON RD
KINGSBURGH
4126

Statement details

Page	1 of 2
Statement Date	2 Sep 21
Statement Period	2 Aug 21 to 2 Sep 21
Statement Frequency	Monthly
Statement Number	76

Important Contact Information

Account enquiries	0860 001 321
Lost cards	0800 020 600
Fax	0861 007 203
prestige@standardbank.co.za	

Tax Invoice
Payment due

R135.26 will be processed through your debit order account number **000063348187** on **25 September 2021**.

Payment Information

Total amount outstanding on this statement	4,509.05
Minimum payment due	135.26
Payment due date	27 Sep 21

Credit

Credit limit	15,000.00
Outstanding authorisations on revolving account	100.00
Available money to spend	10,390.00
Current	0.00

Interest rate details

Debit 17.70%

Account Summary
Account 5239 ** * 5317**

Balance brought forward	10,315.18
Payments and credits	-10,000.00 Cr
Purchases and debits	4,131.28
Interest charged	62.59
Closing balance	4,509.05

VAT Summary

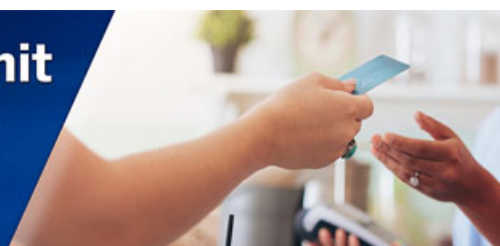
! = VAT inclusive

Total charges excluding VAT	8.78
Total VAT	1.32
Total charge including VAT	10.10

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Titanium Credit Card

Statement details

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Page
Statement Date

2 of 2
2 Sep 21

Tax Invoice

Transaction details

Account 5239 ** * 5317**

Date	Description	Amount	Date	Description	Amount
2 Aug 21	Balance Brought Forward	10,315.18			
Credits					
4 Aug 21	Fund Transfers	-10,000.00			
Debit			Debit		
1 Aug 21	M* Uber Trip He Ub1213	26.00	25 Aug 21	M* Uber Trip He Ub1237	27.00
2 Aug 21	C* Battery Cent Bb1214	1,199.99	25 Aug 21	M* Uber Trip He Ub1237	27.00
2 Aug 21	Cltx South Coa Nb1215	78.98	25 Aug 21	C* Cltx South C Nb1238	39.49
5 Aug 21	M* Uber Trip He Ub1217	16.00	28 Aug 21	C* Mcd Amanzimtoti	195.70
6 Aug 21	M* Uber Trip He Ub1218	16.00	28 Aug 21	M* Uber Trip He Ub1240	39.00
6 Aug 21	M* Uber Trip He Ub1218	16.00	28 Aug 21	M* Uber Trip He Ub1240	31.00
11 Aug 21	M* Uber Trip He Ub1223	121.00	29 Aug 21	Superspar Wink Nb1242	61.75
12 Aug 21	C* Makro Amanzimtoti	387.00	30 Aug 21	M* Uber Trip He Ub1242	26.00
13 Aug 21	Payment To: The Decor Sto	1,175.00	30 Aug 21	M* Uber Trip He Ub1242	121.00
13 Aug 21	Electronic Pmt/trnsf Fee	9.00	31 Aug 21	M* Uber Trip He Ub1243	35.00
13 Aug 21	Email Pmt Confirm Fee	1.10	1 Sep 21	M* Uber Trip He Ub1244	97.00
13 Aug 21	Builders Exp A Ub1225	220.00	2 Sep 21	Cash Finance Charge	12.20
16 Aug 21	M* Uber Trip He Ub1228	26.00	2 Sep 21	Cr Protection Policy	61.29
18 Aug 21	Cltx South Coa Nb1231	77.98	2 Sep 21	Finance Charge	50.39
			Closing balance		
			4,509.05		

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PLEASE CONTACT US FOR MORE INFORMATION OR TO SET UP A DEBIT ORDER.

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MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Statement details

Page	1 of 2
Statement Date	2 Oct 21
Statement Period	2 Sep 21 to 2 Oct 21
Statement Frequency	Monthly
Statement Number	77

Important Contact Information

Account enquiries	0860 001 321
Lost cards	0800 020 600
Fax	0861 007 203
prestige@standardbank.co.za	

Tax Invoice
Payment due

R252.31 will be processed through your debit order account number **000063348187** on **25 October 2021**.

Payment Information

Total amount outstanding on this statement	8,410.64
Minimum payment due	252.31
Payment due date	27 Oct 21

Credit

Credit limit	15,000.00
Outstanding authorisations on revolving account	1,425.00
Available money to spend	5,163.00
Current	0.00

Interest rate details

Debit 17.70%

Account Summary
Account 5239 ** * 5317**

Balance brought forward	4,509.05
Payments and credits	-135.26 Cr
Purchases and debits	3,936.09
Interest charged	100.76
Closing balance	8,410.64

VAT Summary

! = VAT inclusive

Total charges excluding VAT	0.00
Total VAT	0.00
Total charge including VAT	0.00

* * * * *

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Titanium Credit Card

Statement details

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Page 2 of 2
Statement Date 2 Oct 21

Tax Invoice

Transaction details

Account 5239 ** * 5317**

Date	Description	Amount	Date	Description	Amount
2 Sep 21	Balance Brought Forward	4,509.05			
Credits					
25 Sep 21	Debi Check Payment	-135.26			
Debit			Debit		
1 Sep 21	M* Uber Trip He Ub1244	100.00	23 Sep 21	M* Uber Trip He Ub1266	430.00
3 Sep 21	Nello's Restua Bb1246	200.00	28 Sep 21	Pnp Crp Winkel Ub1271	93.44
7 Sep 21	M* Uber Trip He Ub1250	122.00	29 Sep 21	M* Uber Trip He Ub1272	101.00
8 Sep 21	M* Uber Trip He Ub1251	125.00	29 Sep 21	M* Uber Trip He Ub1272	101.00
9 Sep 21	Pnp Crp Winkel Ub1252	776.71	30 Sep 21	Tops Winkle Nb1274	391.40
9 Sep 21	Pnp Crp Winkel Ub1252	109.05	2 Oct 21	Cash Finance Charge	17.36
10 Sep 21	C* Cltx South C Nb1254	800.78	2 Oct 21	Cr Protection Policy	45.24
11 Sep 21	Medina Meats Nb1256	425.08	2 Oct 21	Finance Charge	83.40
13 Sep 21	Pnp Crp Winkel Ub1256	115.39			
Closing balance					8,410.64

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Titanium Credit Card

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Statement details

Page	1 of 2
Statement Date	2 Nov 21
Statement Period	2 Oct 21 to 2 Nov 21
Statement Frequency	Monthly
Statement Number	78

Important Contact Information

Account enquiries	0860 001 321
Lost cards	0800 020 600
Fax	0861 007 203
prestige@standardbank.co.za	

Tax Invoice
Payment due

R90.79 will be processed through your debit order account number **000063348187** on **25 November 2021**.

Payment Information

Total amount outstanding on this statement	3,026.53
Minimum payment due	90.79
Payment due date	27 Nov 21

Credit

Credit limit	15,000.00
Outstanding authorisations on revolving account	1,350.00
Available money to spend	10,622.00
Current	0.00

Interest rate details

Debit 17.70%

Account Summary
Account 5239 ** * 5317**

Balance brought forward	8,410.64
Payments and credits	-15,500.00 Cr
Purchases and debits	10,114.74
Interest charged	1.15
Closing balance	3,026.53

VAT Summary

! = VAT inclusive

Total charges excluding VAT	0.00
Total VAT	0.00
Total charge including VAT	0.00

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Titanium Credit Card

Statement details

MR AD GOVINDASAMY
8 MIDDLETON RD
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Page 2 of 2
Statement Date 2 Nov 21

Tax Invoice

Transaction details

Account 5239 ** * 5317**

Date	Description	Amount	Date	Description	Amount
2 Oct 21	Balance Brought Forward	8,410.64			
Credits			Credits		
3 Oct 21	Fund Transfers	-9,000.00	29 Oct 21	Fund Transfers	-6,500.00
Debit			Debit		
1 Oct 21	Superspar Wink Nb1275	400.71	20 Oct 21	Cltx South Coa Nb1294	105.96
2 Oct 21	Pizza Hut Morn Bb1275	339.80	21 Oct 21	I* Kulula Fligh Nb1296	1,820.30
2 Oct 21	C* Cltx South C Nb1276	685.33	22 Oct 21	Pnp Crp Winkel Ub1295	83.78
9 Oct 21	Pnp Hpr South Ub1282	390.00	22 Oct 21	M* Uber Eats Ub1295	168.41
9 Oct 21	Pnp Hpr South Ub1282	169.99	23 Oct 21	C* Makro Amanzimtoti	898.00
9 Oct 21	Big Ben Chicke Ub1282	265.60	23 Oct 21	Longbury Meat Nb1297	387.18
13 Oct 21	C* Ellesse Nb1287	1,450.00	24 Oct 21	M* Uber Eats Ub1298	224.60
14 Oct 21	M* Uber Eats Ub1288	77.15	26 Oct 21	Pnp Clothing S Ub1299	279.97
15 Oct 21	M* Uber Eats Ub1289	86.29	28 Oct 21	M* Uber Trip He Ub1301	113.00
18 Oct 21	M* Uber Eats Ub1291	160.29	30 Oct 21	C* Makro Amanzimtoti	626.70
18 Oct 21	M* Uber Eats Ub1292	116.40	1 Nov 21	Pizza Hut Morn Bb1305	199.90
19 Oct 21	M* Uber Trip He Ub1292	121.00	2 Nov 21	C* Caltex Warner Beach	682.77
19 Oct 21	M* Uber Trip He Ub1292	122.00	2 Nov 21	Cash Finance Charge	1.15
19 Oct 21	Cltx Toti Oasi Nb1293	90.49	2 Nov 21	Cr Protection Policy	49.12
Closing balance					3,026.53

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Titanium Credit Card

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Statement details

Page	1 of 3
Statement Date	2 Dec 21
Statement Period	2 Nov 21 to 2 Dec 21
Statement Frequency	Monthly
Statement Number	79

Important Contact Information

Account enquiries	0860 001 321
Lost cards	0800 020 600
Fax	0861 007 203
prestige@standardbank.co.za	

Tax Invoice
Payment due

R49.75 will be processed through your debit order account number **000063348187** on **28 December 2021**.

Payment Information

Total amount outstanding on this statement	1,658.48
Minimum payment due	49.75
Payment due date	28 Dec 21
Credit	
Credit limit	15,000.00
Available money to spend	13,341.00

Interest rate details

Debit 17.95%

Account Summary
Account 5239 ** * 5317**

Balance brought forward	3,026.53
Payments and credits	-12,090.79 Cr
Purchases and debits	10,722.73
Interest charged	0.01
Closing balance	1,658.48

VAT Summary

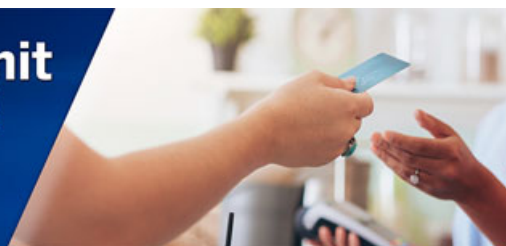
! = VAT inclusive

Total charges excluding VAT	0.00
Total VAT	0.00
Total charge including VAT	0.00

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Titanium Credit Card

Statement details

MR AD GOVINDASAMY
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Page 2 of 3
Statement Date 2 Dec 21

Tax Invoice

Transaction details

Account 5239 ** * 5317**

Date	Description	Amount	Date	Description	Amount
2 Nov 21	Balance Brought Forward	3,026.53			
Credits			Credits		
25 Nov 21	Debi Check Payment	-90.79	26 Nov 21	Fund Transfers	-12,000.00
Debit			Debit		
1 Nov 21	M* Uber Trip He Ub1305	96.00	12 Nov 21	M* Uber Eats Ub1317	71.15
2 Nov 21	Pnp Clothing- Ub1306	379.97	12 Nov 21	C* Cltx South C Nb1317	840.16
2 Nov 21	Just Undies Cc Bb1306	360.00	13 Nov 21	M* Uber Trip He Ub1317	133.00
2 Nov 21	Tbs Galleria Nb1307	515.00	14 Nov 21	Superspar Wink Nb1319	379.34
3 Nov 21	Two Vikings Cp1307	141.00	16 Nov 21	M* Uber Trip He Ub1320	132.00
3 Nov 21	Liquorshop Cor Nb1308	275.75	16 Nov 21	M* Uber Trip He Ub1320	125.00
3 Nov 21	Checkers Cornu Nb1308	163.57	17 Nov 21	M* Uber Trip He Ub1321	133.00
5 Nov 21	Tommy Sushi Wa Bb1309	220.00	17 Nov 21	M* Uber Trip He Ub1322	133.00
6 Nov 21	C* The Royal Bakery	116.00	19 Nov 21	Builders Exp A Ub1323	1,129.00
6 Nov 21	Pnp Hpr South Ub1310	409.98	22 Nov 21	Pnp Clothing- Ub1326	469.96
6 Nov 21	Food Lovers Ma Ub1310	527.65	22 Nov 21	C* Ff Galleria Nb1327	866.00
6 Nov 21	Superspar Wink Nb1311	374.50	25 Nov 21	Tops Seadoone Bb1329	289.98
8 Nov 21	Tiagos Port Ed Nb1313	128.70	28 Nov 21	Roti And Chai Bb1332	215.00
8 Nov 21	Superspar Port Nb1313	155.81	29 Nov 21	Yoco *Cost A Ub1333	139.00
9 Nov 21	Crocworld Cp1313	219.00	30 Nov 21	Salajees Hardw Bb1334	517.00
9 Nov 21	Crocworld Cp1313	112.50	2 Dec 21	Cash Finance Charge	0.01
10 Nov 21	M* Uber Trip He Ub1315	228.00	2 Dec 21	Cr Protection Policy	66.71
10 Nov 21	C* Mugg & Bean	660.00			
Closing balance					1,658.48

PLEASE NOTE THAT FROM 19 NOVEMBER 2021, THE INTEREST RATE ON YOUR CREDIT CARD WILL INCREASE BY 0.25%. TO VIEW YOUR NEW RATE, REFER TO THE DETAILS ON THE LEFT OF YOUR STATEMENT.

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Titanium Credit Card**Statement details**

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Page
Statement Date

3 of 3
2 Dec 21

Tax Invoice

INSURANCE OR QUERIES PLEASE CALL US ON 0861 114 494. T&CS APPLY.

* * * * *

PLEASE NOTE THAT THE REVISED CREDIT CARD FEES ARE EFFECTIVE
FROM 1 JANUARY 2022.
FOR MORE DETAILS VISIT OUR WEBSITE AT WWW.STANDARD BANK.CO.ZA.



Standard Bank

Card Division

PO Box 61704
Marshalltown, 2107

6 Simmonds Street
Marshalltown, 2107

Titanium Credit Card

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Statement details

Page	1 of 2
Statement Date	3 Jan 22
Statement Period	2 Dec 21 to 3 Jan 22
Statement Frequency	Monthly
Statement Number	80

Important Contact Information

Account enquiries	0860 001 321
Lost cards	0800 020 600
Fax	0861 007 203
prestige@standardbank.co.za	

Tax Invoice

Payment due

R407.42 will be processed
through your debit order
account number **000063348187**
on **25 January 2022**.

Payment Information

Total amount outstanding on this statement	13,580.69
Minimum payment due	407.42
Payment due date	28 Jan 22

Credit

Credit limit	15,000.00
Outstanding authorisations on revolving account	62.00
Available money to spend	1,357.00
Current	0.00

Interest rate details

Debit 17.95%

Account Summary

Account 5239 ** * 5317**

Balance brought forward	1,658.48
Payments and credits	-49.75 Cr
Purchases and debits	11,843.81
Interest charged	128.15
Closing balance	13,580.69

VAT Summary

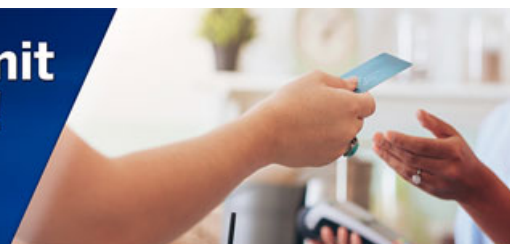
! = VAT inclusive

Total charges excluding VAT	0.00
Total VAT	0.00
Total charge including VAT	0.00

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0065106648

Continued on next page.....

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Die Standard Bank van Suid-Afrika Beperk (Reg.Nr. 1962/000738/06) 'n Gemagtigde finansiële dienste-verskaffer en geregistreerde kredietverskaffer (NCRCP15). VAT Reg. No. **4100105461**

Titanium Credit Card

Statement details

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Page 2 of 2
Statement Date 3 Jan 22

Tax Invoice

Transaction details

Account 5239 ** * 5317**

Date	Description	Amount	Date	Description	Amount
2 Dec 21	Balance Brought Forward	1,658.48			
Credits					
28 Dec 21	Debi Check Payment	-49.75			
Debit			Debit		
5 Dec 21	M* Uber Eats Ub1340	113.04	24 Dec 21	Pnp Crp Winkel Ub1358	352.06
7 Dec 21	C* Makro Amanzimtoti	1,025.70	24 Dec 21	M* Uber Eats Ub1359	162.39
10 Dec 21	Food Lovers Ma Ub1344	458.74	25 Dec 21	M* null Nb1360	98.00
14 Dec 21	C* Makro Amanzimtoti	3,436.00	25 Dec 21	Cltx South Coa Nb1360	60.99
14 Dec 21	Superspar Wink Nb1349	430.69	26 Dec 21	C* Fresh Stop T Bb1361	66.00
16 Dec 21	M* Uber Eats Ub1350	166.29	26 Dec 21	Friendly Diy H Nb1361	175.00
16 Dec 21	M* Uber Trip He Ub1350	130.00	29 Dec 21	Get Lost Pool Bb1363	610.50
16 Dec 21	China Hyper Fu Nb1351	805.00	29 Dec 21	Kfc Gateway Fo Nb1364	79.80
18 Dec 21	Pnp Crp Winkel Ub1352	147.85	1 Jan 22	Kfc Winkelspru Bb2001	229.50
19 Dec 21	Bex Amanzimtot Ub1353	114.00	3 Jan 22	Cr Protection Policy	70.60
21 Dec 21	Cape Union Mar Ub1355	2,198.00	3 Jan 22	Finance Charge	128.15
21 Dec 21	C* Cltx South C Nb1356	913.66			
Closing balance					13,580.69

* * * * *

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* * * * *

PLEASE NOTE THAT THE REVISED CREDIT CARD FEES ARE EFFECTIVE FROM 1 JANUARY 2022. FOR MORE DETAILS VISIT OUR WEBSITE AT WWW.STANARDBANK.CO.ZA.

Titanium Credit Card

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Statement details

Page	1 of 2
Statement Date	2 Feb 22
Statement Period	3 Jan 22 to 2 Feb 22
Statement Frequency	Monthly
Statement Number	81

Important Contact Information

Account enquiries	0860 001 321
Lost cards	0800 020 600
Fax	0861 007 203
prestige@standardbank.co.za	

Tax Invoice
Payment due

R276.92 will be processed
through your debit order
account number **000063348187**
on **25 February 2022**.

Payment Information

Total amount outstanding on this statement	9,230.90
Minimum payment due	276.92
Payment due date	28 Feb 22

Credit

Credit limit	15,000.00
Outstanding authorisations on revolving account	669.00
Available money to spend	5,099.00
Current	0.00

Interest rate details

Debit 18.20%

Account Summary
Account 5239 ** * 5317**

Balance brought forward	13,580.69
Payments and credits	-14,040.00 Cr
Purchases and debits	9,690.21
Closing balance	9,230.90

VAT Summary

! = VAT inclusive

Total charges excluding VAT	-34.78
Total VAT	-5.22
Total charge including VAT	-40.00

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Statement details

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4126

Page 2 of 2
Statement Date 2 Feb 22

Tax Invoice

Transaction details

Account 5239 ** * 5317**

Date	Description	Amount	Date	Description	Amount
3 Jan 22	Balance Brought Forward	13,580.69			
Credits			Credits		
3 Jan 22	Service Fee Reversal	-40.00	31 Jan 22	Fund Transfers	-6,000.00
4 Jan 22	Fund Transfers	-8,000.00			
Debit			Debit		
31 Dec 21	Cltx South Coa Nb2001	62.00	19 Jan 22	C* Vida E The Sanctuary	144.00
4 Jan 22	Pnp Hpr South Ub2004	569.65	19 Jan 22	Fancy Franks Nb2020	738.00
5 Jan 22	M* Uber Trip He Ub2005	229.00	20 Jan 22	Ikh* Fall Frere Ub2020	700.00
5 Jan 22	C* Mugg & Bean	550.00	21 Jan 22	C* Engen Airpor Bb2022	652.64
7 Jan 22	Checkers Amanz Nb2008	254.03	21 Jan 22	Accolade Wines Nb2022	302.00
8 Jan 22	Take & Pay Sup Bb2008	128.95	22 Jan 22	M* Uber Trip He Ub2023	123.00
9 Jan 22	Tiagos Amanzim Nb2010	204.80	24 Jan 22	Pnp Crp Winkel Ub2024	186.52
9 Jan 22	C* Cltx South C Nb2010	712.47	26 Jan 22	Bms Kingsburgh Bb2026	217.44
11 Jan 22	Bread Ahead Ga Bb2011	100.40	27 Jan 22	Tiagos Amanzim Nb2028	187.90
14 Jan 22	C* Makro Amanzimtoti	1,416.00	28 Jan 22	Take & Pay Sup Bb2028	514.37
16 Jan 22	C* Cltx South C Nb2017	786.71	29 Jan 22	M* Uber Trip He Ub2029	131.00
17 Jan 22	Clicks Tygera Nb2018	487.59	2 Feb 22	C* Mcd Bruma	113.80
18 Jan 22	Kfc Oakdale Bb2018	99.80	2 Feb 22	Cr Protection Policy	78.14
			Closing balance		
			9,230.90		

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PLEASE VISIT OUR WEBSITE AT WWW.STANARDBANK.CO.ZA TO VIEW THE TERMS AND CONDITIONS THAT APPLY TO YOUR CARD AND ACCOUNT.

PLEASE NOTE THAT FROM 28 JANUARY 2022, THE INTEREST RATE ON YOUR CREDIT CARD WILL INCREASE BY 0.25%. TO VIEW YOUR NEW RATE, REFER TO THE DETAILS ON THE LEFT OF YOUR STATEMENT.

Titanium Credit Card

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Statement details

Page	1 of 2
Statement Date	2 Mar 22
Statement Period	2 Feb 22 to 2 Mar 22
Statement Frequency	Monthly
Statement Number	82

Important Contact Information

Account enquiries	0860 001 321
Lost cards	0800 020 600
Fax	0861 007 203
prestige@standardbank.co.za	

Tax Invoice
Payment due

R399.49 will be processed
through your debit order
account number **000063348187**
on **25 March 2022**.

Payment Information

Total amount outstanding on this statement	13,316.46
Minimum payment due	399.49
Payment due date	28 Mar 22
Credit	
Credit limit	15,000.00
Available money to spend	1,683.00

Interest rate details

Debit 18.20%

Account Summary
Account 5239 ** * 5317**

Balance brought forward	9,230.90
Payments and credits	-7,000.00 Cr
Purchases and debits	10,894.60
Interest charged	190.96
Closing balance	13,316.46

VAT Summary

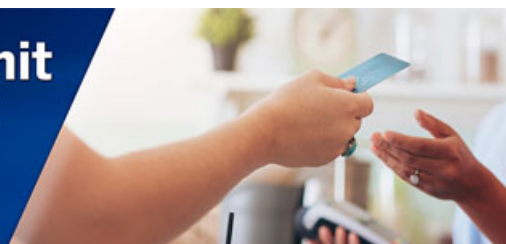
! = VAT inclusive

Total charges excluding VAT	0.00
Total VAT	0.00
Total charge including VAT	0.00

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Statement details

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KINGSBURGH
4126

Page 2 of 2
Statement Date 2 Mar 22

Tax Invoice

Transaction details

Account 5239 ** * 5317**

Date	Description	Amount	Date	Description	Amount
2 Feb 22	Balance Brought Forward	9,230.90			
Credits			Credits		
9 Feb 22	Fund Transfers	-3,000.00	25 Feb 22	Fund Transfers	-4,000.00
Debit			Debit		
2 Feb 22	Pnp Crp Kensin Ub2033	230.00	12 Feb 22	M* Uber Trip He Ub2044	10.00
2 Feb 22	Pnp Crp Kensin Ub2033	289.98	12 Feb 22	M* Uber Trip He Ub2044	121.00
2 Feb 22	Amers Trading Bb2033	150.00	13 Feb 22	C* Rosewood Bou Bb2044	443.00
3 Feb 22	C* Bp Bruma	788.88	13 Feb 22	Bold And Beaut Bb2044	250.00
4 Feb 22	Checkers Amanz Nb2036	296.62	15 Feb 22	Pnp Hpr South Ub2046	220.63
5 Feb 22	Pnp Chatsworth Ub2036	234.54	16 Feb 22	Pnp Crp Winkel Ub2047	301.61
7 Feb 22	C* Makro Amanzimtoti	700.30	18 Feb 22	C* Cltx South C Nb2050	912.00
7 Feb 22	C* Makro Amanzimtoti	1,392.00	21 Feb 22	Toti Tikka - N Nb2053	275.00
9 Feb 22	Miladys- Chats Ub2040	429.00	25 Feb 22	Pnp Crp Winkel Ub2056	224.60
9 Feb 22	Ikh* Ashneet Tr Ub2040	28.00	25 Feb 22	Game Amanzimto Ub2056	580.00
9 Feb 22	C* Edgars Chats Bb2040	399.00	25 Feb 22	C* The Body Sho Bb2056	735.00
9 Feb 22	C* Cltx South C Nb2041	784.47	25 Feb 22	Hub Store Gall Nb2057	320.40
11 Feb 22	Woolworths Cor Ub2042	500.00	2 Mar 22	Cr Protection Policy	78.87
12 Feb 22	Milky Lane Sib Bb2043	73.70	2 Mar 22	Finance Charge	190.96
12 Feb 22	M* Uber Trip He Ub2044	126.00			
Closing balance					13,316.46

* * * * *

DEBIT ORDERS PROVIDE MORE CONTROL AND CONVENIENCE AND ARE A SECURE METHOD OF PAYMENT. THEY REFLECT ON YOUR STATEMENT AS EITHER AUTOPAY OR DEBICHECK.

PLEASE CONTACT US FOR MORE INFORMATION AND TO SET UP A DEBIT ORDER.

* * * * *

TRAVELLING ABROAD? AS A STANDARD BANK CREDIT CARDHOLDER WE'VE GOT YOU COVERED WITH OUR BASIC TRAVEL INSURANCE. FOR UPGRADED TRAVEL INSURANCE OR QUERIES PLEASE CALL US ON 0861 114 494. T&CS APPLY.

Titanium Credit Card

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Statement details

Page	1 of 2
Statement Date	2 Apr 22
Statement Period	2 Mar 22 to 2 Apr 22
Statement Frequency	Monthly
Statement Number	83

Important Contact Information

Account enquiries	0860 001 321
Lost cards	0800 020 600
Fax	0861 007 203
prestige@standardbank.co.za	

Tax Invoice
Payment due

R300.12 will be processed through your debit order account number **000063348187** on **25 April 2022**.

Payment Information

Total amount outstanding on this statement	10,004.27
Minimum payment due	300.12
Payment due date	28 Apr 22
Credit	
Credit limit	15,000.00
Available money to spend	4,995.00

Interest rate details

Debit 18.45%

Account Summary
Account 5239 ** * 5317**

Balance brought forward	13,316.46
Payments and credits	-6,399.49 Cr
Purchases and debits	2,883.03
Interest charged	204.27
Closing balance	10,004.27

VAT Summary

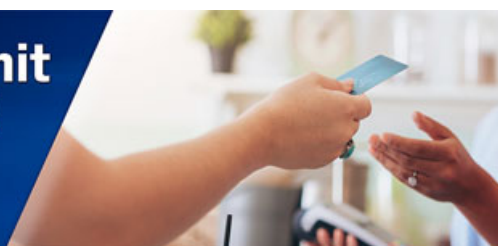
! = VAT inclusive

Total charges excluding VAT	0.00
Total VAT	0.00
Total charge including VAT	0.00

PLEASE VISIT OUR WEBSITE AT WWW.STANDARDBANK.CO.ZA TO VIEW THE TERMS AND CONDITIONS THAT APPLY TO YOUR CARD AND ACCOUNT.

Apply for a credit limit increase today!

Call us on 0861 201 000 to see how much you could qualify for.



Titanium Credit Card

Statement details

MR AD GOVINDASAMY
8 MIDDLETON RD
KINGSBURGH
4126

Page 2 of 2
Statement Date 2 Apr 22

Tax Invoice

Transaction details

Account 5239 ** * 5317**

Date	Description	Amount	Date	Description	Amount
2 Mar 22	Balance Brought Forward	13,316.46			
Credits			Credits		
25 Mar 22	Debi Check Payment	-399.49	25 Mar 22	Fund Transfers	-6,000.00
Debit			Debit		
9 Mar 22	C* Numetro Pavilion Centre	200.00	29 Mar 22	Tommy Sushi Wa Bb2088	270.00
9 Mar 22	C* Numetro Pavilion Centre	325.00	31 Mar 22	Pnp Crp Winkel Ub2090	441.40
9 Mar 22	Yoco *West G Ub2068	174.00	31 Mar 22	Frozen Treats Bb2090	105.00
9 Mar 22	M* Uber Trip He Ub2068	100.00	31 Mar 22	Cltx South Coa Nb2091	53.49
9 Mar 22	C* Avenue East Service St	866.98	2 Apr 22	Cr Protection Policy	77.86
25 Mar 22	Kfc Winkelspru Bb2085	269.30	2 Apr 22	Finance Charge	204.27
Closing balance					10,004.27

PLEASE NOTE THAT FROM 25 MARCH 2022, THE INTEREST RATE ON YOUR CREDIT CARD WILL INCREASE BY 0.25%. TO VIEW YOUR NEW RATE, REFER TO THE DETAILS ON THE LEFT OF YOUR STATEMENT.

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