

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

20 October 2021

MR. K NAIDOO
8 PALMDALE PL
BRIARDALE
4037

GATEWAY 7829
MONTHLY EMAIL

Statement No: 10
Page 1 of 4
Statement Frequency: Monthly

Statement from 20 September 2021 to 20 October 2021

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

20 282 256 7

Month-end Balance

R63,138.17

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				09 20	48,949.91
IB PAYMENT TO		100.00-		09 25	48,849.91
MISS SS TSHALINTSHAL SNOW					
AUTOBANK CASH WITHDRAWAL AT		2,000.00-		09 27	46,849.91
00004294 2021-09-26T08:35:43 51					
SALARY			49,632.35	09 27	96,482.26
TREB 00009054 12					
DEBIT CARD PURCHASE FROM		140.20-		09 27	96,342.06
C*HOUSEWIVES 5196*7478 23 SEP					
IB PAYMENT TO		2,650.00-		09 27	93,692.06
MISS SS TSHALINTSHAL SNOW					
IB PAYMENT TO		150.00-		09 27	93,542.06
BRIARDALE VRA BRIARDAL VRA					
IB TRANSFER TO		3,000.00-		09 27	90,542.06
ROGERS					
IB TRANSFER TO		7,000.00-		09 27	83,542.06
ROGERS					
IB TRANSFER TO		1,200.00-		09 27	82,342.06
ROGERS					
AUTOBANK CASH WITHDRAWAL AT		1,000.00-		09 27	81,342.06
0000E919 2021-09-27T12:19:14 51					
DEBIT TRANSFER		5,565.46-		09 27	75,776.60
BMWFINANCE 170300101566350					
DEBIT TRANSFER		3,016.02-		09 27	72,760.58
BMWFINANCE 190300102048832					
MEMBERSHIP FEE	##	25.00-		09 27	72,735.58
UCOUNT					
STOP ORDER		1,000.00-		09 28	71,735.58
32 DAY NTC MR K NAIDOO					
DEBIT CARD PURCHASE FROM		1,000.00-		09 28	70,735.58
C*EDGARS GATE 5196*7478 26 SEP					
DEBIT CARD PURCHASE FROM		1,170.00-		09 28	69,565.58
C*TRUWORTHS 0 5196*7478 26 SEP					
DEBIT TRANSFER		251.67-		09 28	69,313.91
BIDTRACK 0550 133929-N					

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BALANCE BROUGHT FORWARD					69,313.91
INSURANCE PREMIUM		2,571.10-		09 28	66,742.81
MOMENTUM 01008160024 1670PD					
INSURANCE PREMIUM		935.00-		09 28	65,807.81
MOMENTUM 01009495046 1633PD					
DEBIT TRANSFER		378.97-		09 28	65,428.84
VODACOM 0369143886 I3822533					
DEBIT TRANSFER		775.67-		09 28	64,653.17
STANLIB N37685221C0001059021					
DEBIT CARD PURCHASE FROM		121.47-		09 29	64,531.70
C*WOOLWORTHS 5196*7478 27 SEP					
CHEQUE CARD PURCHASE		85.00-		09 29	64,446.70
U*VODACOM APP 5326*8510 25 SEP					
DEBIT TRANSFER		145.87-		09 29	64,300.83
VODACOM 0369812373 I3822533					
DEBIT TRANSFER		623.66-		09 29	63,677.17
STANLIB N37689811C0001059021					
DEBIT TRANSFER		330.00-		09 30	63,347.17
VIRGIN ACTI000502832 177484					
FIXED MONTHLY FEE	##	209.00-		09 30	63,138.17
IB PAYMENT TO		500.00-		10 01	62,638.17
I NAIDOO IVES					
DEBIT TRANSFER		490.00-		10 01	62,148.17
VIRGIN ACT4006554359 177517					
INSURANCE PREMIUM		1,726.14-		10 01	60,422.03
LIBERTY050 0020300771 53303					
INSURANCE PREMIUM		3,723.68-		10 01	56,698.35
BROLINK WEBS20168236092620					
INSURANCE PREMIUM		565.82-		10 01	56,132.53
BUDGET INS777613126 OCT 211001					
SERVICE AGREEMENT		250.00-		10 01	55,882.53
KZN VIP AL149529004 NETCASH					
INSURANCE PREMIUM		150.00-		10 01	55,732.53
SL-DEBITS SANLAM 22970554					
AUTOBANK CASH WITHDRAWAL AT		500.00-		10 02	55,232.53
00005047 2021-10-02T11:28:52 51					
IB PAYMENT TO		115.00-		10 04	55,117.53
TE DURBAN TE DBN					

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					55,117.53
MAGTAPE CREDIT			12,000.00	10 04	67,117.53
VENI					
DEBIT CARD PURCHASE FROM		227.94-		10 05	66,889.59
C*WOOLWORTHS 5196*7478 02 OCT					
IB TRANSFER TO		12,000.00-		10 05	54,889.59
ROGERS					
DEBIT CARD PURCHASE FROM		136.50-		10 06	54,753.09
C*SUN SUN CHI 5196*7478 02 OCT					
PRE-PAID PAYMENT TO		12.00-		10 06	54,741.09
VOD PREPAID 0663460116					
FEE - PRE-PAID TOP UP	##	0.50-		10 06	54,740.59
AUTOBANK CASH WITHDRAWAL AT		800.00-		10 06	53,940.59
0000E920 2021-10-06T15:31:44 51					
PRE-PAID PAYMENT TO		20.00-		10 07	53,920.59
VOD PREPAID 0663460116					
FEE - PRE-PAID TOP UP	##	0.50-		10 07	53,920.09
DEBIT CARD PURCHASE FROM		107.17-		10 08	53,812.92
C*WOOLWORTHS 5196*7478 06 OCT					
AUTOBANK CASH WITHDRAWAL AT		500.00-		10 08	53,312.92
0000E169 2021-10-08T15:08:18 51					
DEBIT CARD PURCHASE FROM		643.02-		10 12	52,669.90
C*HASMART (PT 5196*7478 09 OCT					
PRE-PAID PAYMENT TO		85.00-		10 12	52,584.90
MTN PREPAID 0838564611					
FEE - PRE-PAID TOP UP	##	0.50-		10 12	52,584.40
DEBIT CARD PURCHASE FROM		117.17-		10 13	52,467.23
C*WOOLWORTHS 5196*7478 10 OCT					
IB PAYMENT TO		531.00-		10 13	51,936.23
RESILIENT SYNERGY DR KK NAIDU					
AUTOBANK CASH WITHDRAWAL AT		600.00-		10 14	51,336.23
0000E171 2021-10-14T16:57:27 51					
IB PAYMENT TO		1,150.00-		10 15	50,186.23
J.C. BUILDING SERVIC COLIN					
DEBIT CARD PURCHASE FROM		259.17-		10 18	49,927.06
C*FLM SPRINGF 5196*7478 15 OCT					

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The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06) Authorised financial services provider
VAT Reg No. 4100105461 Registered credit provider (NCRCP15).

We subscribe to the Code of Banking Practice of the Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services.

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					49,927.06
## 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)	204.77-
Total VAT	30.73-
Total charge amount (including VAT)	235.50-

Account Summary**Details of Agreement**

Balance at date of statement	49,927.06
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