

Return address:

Private Bag X18, Johannesburg, 2000

Cheque Account Number: 40-4329-1258

008140 008016

MR S HARRYLAL 37 VERA ROAD MALVERN 4093 Durban City 291 Anton Lembede Street P O Box 2952 Durban 4000



Cheque account statement

24 Nov 2021 to 23 Dec 2021

Account Type-	Platinum Classic	Issued on-	23 Dec 2021
Statement no: Client VAT reg no:	0325		
Account Summ	nary:		
Balance Brought Fo	orward		8 502 ,96
Sundry Credits			141 861,50
Cash, Cheque and	ATM Withdrawals		11 000,00-
Sundry Debits			100 73 7,71-
Charges			336, 50 -
Balance			38 290,25
Overdraft Limit			2 000,00

Your transactions

Date	Transaction Description	Charge	Deb i t Amount	Credit Amount	<i>Bal</i> ance
24/11/2021	Bal Brought Forward				8 502 .96
24/11/2021		Settlement	317.00		8 1 8 5 .96
	Card No. 7433 Ff Fusion (Effective 21/11/2021)	nman Durba			
25/11/2021	Pos Purchase S	Settlement	81 .5 5		8 104.41
	Card No. 7433 C*dische (Effective 23/11/2021)	em Bluff Towers Durba			
26/11/2021	Acb Credit	Settlement		44 497. 2 6	52601.67
		0			
26/11/2021		Umbilo Rem	4 000.00		48 6 01 .67
	Card No. 7433				
26/11/2021		Settlement	719.99		47 88 1 .68
	Card No. 7433 Sneaker (Effective 20/11/2021)	Factory Amanzi Durba			
26/11/2021		Settlement	169.63		47 712.05
	Card No. 7433 Clicks Bl	luff Towers Wentw			
	(Effective 23/11/2021)				
27/11/2021		Settlement	2904.95		44 807.10
07/11/0001	Absa Vf 00092106263		= 000 0=		00.407.45
27/11/2021		Settlement	5 6 6 9 . 6 5		39 1 37.45
07/11/0001	Absa Vf 00090824991		100.00		00 OOZ EE
27/11/2021		Settlement	129.90		39 007.55
	Card No. 7433 Kfc Sout (Effective 24/11/2021)	hway Delivery Rossb			
27/11/2021	,	Settlement	500.00		38 507,55
21/11/2021	Card No. 7433 Shell Ma		300,000		30 307,30
	(Effective 24/11/2021)	Wall Calage Wall			
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ABSA Bank Limited

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Vat Registration Number 4940 112230

Tax Invoice

CSP001CQ (06/2018) HA RRYS 045

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HARRYS 045 23/12/2021



Cheque Account Number: 40-4329-1258

Your transactions (continued)

Date	Transaction Description		Charge	Debit Amount	Credit Amount	Balance
27/11/2021	Rewards Fee	Settlement		23.20		38 484.35
27/11/2021	2111251602120000 Acb Debit:External	Settlement		514.00		37 970.35
28/11/2021	M-choice M-choice Stop Order To	Settlement		1 500,00		36 470.35
29/11/2021	Absa Bank 906 5664 Acb Credit	Settlement			5 503.80	41 974.15
29/11/2021	Mutual/Mmp/Ann/ Acb Debit:External	Settlement		5 3 6 3 . 4 8		36 610.67
29/11/2021	Sahl 1331331 0116 Acb Debit:External	45514 Settlement		220,00		36 390.67
30/11/2021	Superguard 7033 Pos Purchase	Settlement		99.00		36 2 91.67
30/11/2021		Odini Queensmead	Umbil	99.00		30 2 3 1.07
30/11/2021	Acb Debit:External Charityvip 4132739	Settlement		83.00		36 20 8.67
30/11/2021	Digital Tran Fees	Settlement	*	22.50		36 1 86. 17
30/11/2021	Acb Debit:External Telkommobi504248	Settlement 28701111360106		849.00		35 337.17
1/12/2021	Pos Purchase Card No. 7433 Sho (Effective 28/11/202		Malve	200.00		35 137.17
1/12/2021	Transaction Charge	Headoffice	*	4.00		35 133.17
1/12/2021	Monthly Acc Fee	Headoffice	*	310.00		34 8 2 3. 1 7
1/12/2021	Int Debit Order To Credit Life Ass. 404	Settlement 3291258		10.00		34 813.17
1/12/2021	Acb Debit:External Mom_insure005882	Settlement 276001000135		3 239.31		31 573.86
2/12/2021	Acb Debit:Internal Payment To Acc478 (Effective 01/12/202	Accounts 37692058136000		0.11		31 573.75
2/12/2021	PosPurchase	Settlement oprite Queensburgh	Queen	393.84		31 179.91
3/12/2021	Pos Purchase Card No. 7433 Sho (Effective 30/11/202	Settlement ell Malvern Garage	Malve	1 040.00		30 139.91
3/12/2021	PosPurchase	Settlement Crp Queensburgh	Queen	1 016.43		29 123.48
4/12/2021	PosPurchase	Settlement olworths Westville P	Westv	318.90		28 804.58
4/12/2021	PosPurchase	Settlement olworths Westville P	Westv	500.00		28 304.58
4/12/2021	Pos Purchase	Settlement		282.1 3		28 022.45
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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	Card No. 7433 Woolworths Wes (Effective 03/12/2021)	tville P Westv			
5/12/2021	Pos Purchase Settleme Card No. 7433 lkh*the Festive M (Effective 04/12/2021)	· ·	215.50		27 806.95
6/12/2021	Acb Debit:External Settleme Telkommobi50423603801112074		449.00		27 357.95
7/12/2021	Pos Purchase Settleme Card No. 7433 C*dischem Water (Effective 04/12/2021)	nt	822.50		26 535.45
7/12/2021	Pos Purchase Settleme Card No. 7433 Illovo Nursery (Effective 05/12/2021)	nt 00000	259.20		26 276.25
8/12/2021	Digital Transf Dt Settleme 9065664795 Absa Bank 906		6 000.00		20 276.25
9/12/2021	Digital Payment Dt Settleme Absa Bank 5150370 Vanessa	nt	289.85		19 986.40
10/12/2021	Atm Withdrawal Ballito Br Card No. 7433		4 000.00		15 986.40
10/12/2021	Pos Purchase Settleme Card No. 7433 Shoprite Queens (Effective 09/12/2021)		321.88		15 664.52
10/12/2021	Pos Cash Wdl Settleme Card No. 7433 Shoprite Queens (Effective 09/12/2021)		1 000,00		14 664.52
12/12/2021	Pos Purchase Settleme Card No. 7433 C*dischem Ballito (Effective 10/12/2021)		646.25		14 018.27
12/12/2021	Pos Purchase Settleme Card No. 7433 C*makro Cornub (Effective 10/12/2021)		563.20		13 455.07
14/12/2021	Pos Purchase Settleme Card No. 7433 U-light Ballito (Effective 10/12/2021)	nt Balli	521.80		12 933.27
14/12/2021	Pos Purchase Settleme Card No. 7433 Woolworths Wes (Effective 12/12/2021)		403.77		12 529.50
14/12/2021	Pos Purchase Settleme Card No. 7433 Checkers Hyper (Effective 12/12/2021)		4 419.72		8 109.78
14/12/2021	Pos Purchase Settleme Card No. 7433 V106-edg Westvi (Effective 12/12/2021)		119.95		7 989.83
14/12/2021	Pos Purchase Settleme Card No. 7433 Shoprite Queens		332.52		7 657.31
15/12/2021	(Effective 13/12/2021) Acb Credit Settleme Tfrb 00019990 10	nt		91 860.44	99 517.75
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23/12/2021



Cheque Account Number: 40-4329-1258

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
15/12/2021	Pos Purchase Settlemer Card No. 7433 Toys R Us Pavillio (Effective 12/12/2021)		189.81		99 3 27 .94
15/12/2021	Pos Purchase Settlemer Card No. 7433 Dr Tr Govender (Effective 14/12/2021)	nt Overp	1 500.00		97 827.94
16/12/2021	Pos Purchase Settlemer Card No. 7433 Engen Glazer Mot (Effective 13/12/2021)		500.00		9 7 3 27 .94
16/12/2021	Pos Purchase Settlemer Card No. 7433 Pnp Crp Queensb (Effective 15/12/2021)		929.03		96 398.91
16/12/2021	Digital Transf Dt Settlemer 9210118696 Absa Bank 9210		50 000,00		46 398.91
18/12/2021	Pos Purchase Settlemer Card No. 7433 Pnp Crp Queensb (Effective 16/12/2021)	nt	861.36		45 537.55
19/12/2021	Pos Purchase Settlemer Card No. 7433 C*b Nagiahs Bayv (Effective 17/12/2021)		877.90		44 659.65
20/12/2021	Atm Withdrawal Malvern 6 Card No. 7433		3 000,00		41 659.65
20/12/2021	Digital Payment Dt Settlemer Absa Bank Atish Harrylal	nt	2 150.50		39 509.15
21/12/2021	Pos Purchase Settlemer Card No. 7433 Engen Bayview C (Effective 17/12/2021)		500.00		39 009.15
21/12/2021	Pos Purchase Settlemer Card No. 7433 Laeeques5100000 (Effective 19/12/2021)		169.90		38 839.25
21/12/2021	Pos Purchase Settlemer Card No. 7433 Crafty Clothing Sa (Effective 19/12/2021)		350.00		38 489. 2 5
23/12/2021	Pos Purchase Settlemer Card No. 7433 @Home Gateway (Effective 22/12/2021)	nt Um h la	199.00		38 290.25

YOUR PRICING PLAN: PLATINUM PACKAGE

CREDIT INTEREST RATE AS AT 24/11/2021 STANDARD - REFER TO BRANCH

26/11/2021 0.00 - 99999999999999 5.7500%

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

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23/12/2021

^{* =} VAT R43.88- INCLUDED