

20 January 2022

MR. K NAIDOO
8 PALMDALE PL
BRIARDALE
4037

GATEWAY 7829
MONTHLY EMAIL

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

Statement from 20 December 2021 to 20 January 2022

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

20 282 256 7

Month-end Balance

R100,133.64

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				12 20	128,306.41
DEBIT CARD PURCHASE FROM		308.45-		12 21	127,997.96
C*WOOLWORTHS 5196*7478 18 DEC					
DEBIT CARD PURCHASE FROM		3,000.00-		12 21	124,997.96
C*EDGARS GATE 5196*7478 18 DEC					
DEBIT CARD PURCHASE FROM		130.48-		12 23	124,867.48
C*WOOLWORTHS 5196*7478 21 DEC					
IB PAYMENT TO		6,800.00-		12 23	118,067.48
VENI NAIDOO					
IB PAYMENT TO		150.00-		12 23	117,917.48
BRIARDALE VRA BRIARDAL VRA					
DEBIT CARD PURCHASE FROM		434.54-		12 24	117,482.94
C*CHECKERSHYP 5196*7478 21 DEC					
DEBIT CARD PURCHASE FROM		117.00-		12 24	117,365.94
C*VALUE CO DB 5196*7478 21 DEC					
STOP ORDER		1,000.00-		12 28	116,365.94
32 DAY NTC KARTHIGASAN NAIDOO					
AUTOBANK CASH WITHDRAWAL AT		500.00-		12 28	115,865.94
00004502 2021-12-28T11:06:23 51					
LOTTO TICKET PURCHASE		45.00-		12 28	115,820.94
V389987101					
FEE LOTTERY PURCHASE	##	2.50-		12 28	115,818.44
V389987101					
MAGTAPE CREDIT			1,000.00	12 28	116,818.44
VENI					
INSURANCE PREMIUM		2,571.10-		12 28	114,247.34
MOMENTUM 01008160024 7979TJ					
INSURANCE PREMIUM		968.00-		12 28	113,279.34
MOMENTUM 01009495046 7956TJ					
DEBIT TRANSFER		775.67-		12 28	112,503.67
STANLIB N38133017C0001059021					
DEBIT TRANSFER		5,594.25-		12 28	106,909.42
BMWFINANCE 170300101566350					
DEBIT TRANSFER		251.67-		12 28	106,657.75
BIDTRACK 0647 133929-N					

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.
Please visit our website at www.standardbank.co.za to view the terms and conditions that apply to your card and account.

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.

20 January 2022

MR. K NAIDOO
8 PALMDALE PL
BRIARDALE
4037

GATEWAY 7829
MONTHLY EMAIL

Statement No: 1
Page 2 of 4
Statement Frequency: Monthly

Statement from 20 December 2021 to 20 January 2022

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

20 282 256 7

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					106,657.75
MEMBERSHIP FEE	##	25.00-		12 28	106,632.75
UCOUNT					
DEBIT TRANSFER		747.96-		12 28	105,884.79
VODACOM 0375039269 I3822533					
DEBIT TRANSFER		3,028.17-		12 28	102,856.62
BMWFINANCE 190300102048832					
DEBIT CARD PURCHASE FROM		205.00-		12 29	102,651.62
C*HOME BAKED 5196*7478 24 DEC					
DEBIT TRANSFER		623.66-		12 29	102,027.96
STANLIB N38135712C0001059021					
DEBIT CARD PURCHASE FROM		170.00-		12 30	101,857.96
C*HOME BAKED 5196*7478 28 DEC					
PRE-PAID PAYMENT TO		99.00-		12 30	101,758.96
MTN PREPAID 0838564611					
FEE - PRE-PAID TOP UP	##	0.50-		12 30	101,758.46
ACCOUNT PAYMENT		340.00-		12 31	101,418.46
VIRGIN ACT1000502832 177989					
ACCOUNT PAYMENT		510.00-		12 31	100,908.46
VIRGIN ACT4006554359 177994					
INSURANCE PREMIUM		565.82-		12 31	100,342.64
BUDGET INS777613126 JAN 211231					
FIXED MONTHLY FEE	##	209.00-		12 31	100,133.64
DEBIT CARD PURCHASE FROM		209.73-		01 03	99,923.91
C*FLM SPRINGF 5196*7478 30 DEC					
DEBIT CARD PURCHASE FROM		118.95-		01 03	99,804.96
C*BMS INTERSI 5196*7478 30 DEC					
INSURANCE PREMIUM		3,921.80-		01 03	95,883.16
BROLINK WEBS20168236149705					
INSURANCE PREMIUM		150.00-		01 03	95,733.16
SL-DEBITS SANLAM 51688221					
SERVICE AGREEMENT		250.00-		01 03	95,483.16
KZN VIP AL159466618 NETCASH					
INSURANCE PREMIUM		1,726.14-		01 03	93,757.02
LIBERTY050 0020300771 53366					
DEBIT CARD PURCHASE FROM		320.00-		01 05	93,437.02
C*JACKS GRILL 5196*7478 31 DEC					

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.
Please visit our website at www.standardbank.co.za to view the terms and conditions that apply to your card and account.

20 January 2022

MR. K NAIDOO
8 PALMDALE PL
BRIARDALE
4037

GATEWAY 7829
MONTHLY EMAIL

Statement No: 1
Page 3 of 4
Statement Frequency: Monthly

Statement from 20 December 2021 to 20 January 2022

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

20 282 256 7

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					93,437.02
DEBIT CARD PURCHASE FROM		265.00-		01 05	93,172.02
C*MARY & JOE 5196*7478 04 JAN					
AUTOBANK CASH WITHDRAWAL AT		500.00-		01 06	92,672.02
0000D680 2022-01-06T09:19:49 51					
AUTOBANK CASH WITHDRAWAL AT		100.00-		01 06	92,572.02
0000J253 2022-01-06T10:33:13 51					
IB PAYMENT TO		200.00-		01 08	92,372.02
I NAIDOO IVES					
DEBIT CARD PURCHASE FROM		350.78-		01 10	92,021.24
C*CHECKERS CO 5196*6175 06 JAN					
DEBIT CARD PURCHASE FROM		183.99-		01 11	91,837.25
HOME EMPORIUM 5196*6175 08 JAN					
DEBIT CARD PURCHASE FROM		60.00-		01 12	91,777.25
LEGACY YARD S 5196*6175 08 JAN					
DEBIT CARD PURCHASE FROM		90.00-		01 12	91,687.25
LEGACY YARD M 5196*6175 08 JAN					
DEBIT CARD PURCHASE FROM		50.00-		01 12	91,637.25
LEGACY YARD R 5196*6175 08 JAN					
DEBIT CARD PURCHASE FROM		138.66-		01 14	91,498.59
C*WOOLWORTHS 5196*6175 12 JAN					
AUTOBANK CASH WITHDRAWAL AT		500.00-		01 14	90,998.59
00005047 2022-01-14T14:30:48 51					
PRE-PAID PAYMENT TO		85.00-		01 18	90,913.59
MTN PREPAID 0838564611					
IB PAYMENT TO		1,500.00-		01 18	89,413.59
I NAIDOO IVES					

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)	206.08-
Total VAT	30.92-
Total charge amount (including VAT)	237.00-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.
Please visit our website at www.standardbank.co.za to view the terms and conditions that apply to your card and account.



GATEWAY
PO BOX 61577 MARSHALLTOWN 2107

GATEWAY

GATEWAY
PO BOX 61577
MARSHALLTOWN
2107

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

20 January 2022

MR. K NAIDOO
8 PALMDALE PL
BRIARDALE
4037

GATEWAY 7829
MONTHLY EMAIL

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

Statement from 20 December 2021 to 20 January 2022

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

20 282 256 7

Account Summary

Details of Agreement

Balance at date of statement

89,413.59

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.
Please visit our website at www.standardbank.co.za to view the terms and conditions that apply to your card and account.

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.