

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

20 April 2021

MR. K NAIDOO
8 PALMDALE PL
BRIARDALE
4037

GATEWAY 7829
MONTHLY EMAIL

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

Statement from 20 March 2021 to 20 April 2021

BANK STATEMENT / TAX INVOICE

PRESTIGE CURRENT ACCOUNT

Account Number

20 282 256 7

Month-end Balance

R70,024.25

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				03 20	61,150.60
DEBIT CARD PURCHASE FROM		235.68-		03 23	60,914.92
C*STAR MEATS 5196*7478 19 MAR					
DEBIT CARD PURCHASE FROM		85.75-		03 23	60,829.17
S#SPAR EASTMA 5196*7478 18 MAR					
DEBIT CARD PURCHASE FROM		192.20-		03 23	60,636.97
C*CLOVER BUTC 5196*7478 18 MAR					
DEBIT CARD PURCHASE FROM		570.00-		03 24	60,066.97
C*REHANA'S EX 5196*7478 20 MAR					
MEMBERSHIP FEE	##	25.00-		03 25	60,041.97
UCOUNT					
SALARY			48,632.59	03 26	108,674.56
TREB 00009054 12					
AUTOBANK CASH WITHDRAWAL AT		3,000.00-		03 26	105,674.56
00005318 2021-03-26T06:15:26 51					
IB PAYMENT TO		150.00-		03 26	105,524.56
BRIARDALE VRA					
IB PAYMENT TO		6,300.00-		03 26	99,224.56
VENI NAIDOO					
IB PAYMENT TO		500.00-		03 26	98,724.56
I NAIDOO					
IB TRANSFER TO		1,000.00-		03 26	97,724.56
ROGERS					
IB TRANSFER TO		8,000.00-		03 26	89,724.56
ROGERS					
CHEQUE CARD PURCHASE		992.00-		03 27	88,732.56
U*TAKEALOT ON 5326*8510 25 MAR					
AUTOBANK CASH WITHDRAWAL AT		500.00-		03 27	88,232.56
00004294 2021-03-27T09:37:23 51					
DEBIT TRANSFER		5,565.46-		03 27	82,667.10
BMWFINANCE 170300101566350					
DEBIT TRANSFER		3,016.02-		03 27	79,651.08
BMWFINANCE 190300102048832					
STOP ORDER		1,000.00-		03 29	78,651.08
32 DAY NTC MR K NAIDOO					

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BALANCE BROUGHT FORWARD					78,651.08
DEBIT CARD PURCHASE FROM		1,170.00-		03 29	77,481.08
C*TRUWORTHS 0 5196*7478 27 MAR					
DEBIT TRANSFER		1,369.63-		03 29	76,111.45
STANLIB Y26536173C0001059021					
INSURANCE PREMIUM		2,337.36-		03 29	73,774.09
MOMENTUM 01008160024 92341B					
INSURANCE PREMIUM		880.00-		03 29	72,894.09
MOMENTUM 01009495046 92306B					
DEBIT TRANSFER		378.97-		03 29	72,515.12
VODACOM 0357439658 I3822533					
DEBIT TRANSFER		236.42-		03 29	72,278.70
BIDTRACK BIDTRACK RD280321 1					
DEBIT CARD PURCHASE FROM		1,000.00-		03 30	71,278.70
C*EDGARS GATE 5196*7478 27 MAR					
DEBIT CARD PURCHASE FROM		328.00-		03 30	70,950.70
C*MAKRO SPRIN 5196*7478 29 MAR					
DEBIT CARD PURCHASE FROM		287.55-		03 30	70,663.15
C*WOOLWORTHS 5196*7478 27 MAR					
DEBIT CARD PURCHASE FROM		99.90-		03 31	70,563.25
C*KRISPY KREM 5196*7478 27 MAR					
FIXED MONTHLY FEE	##	209.00-		03 31	70,354.25
ACCOUNT PAYMENT		330.00-		03 31	70,024.25
VIRGIN ACTI000502832 176775					
IB PAYMENT TO		950.00-		04 01	69,074.25
RBR ACCOUNTING					
ACCOUNT PAYMENT		490.00-		04 01	68,584.25
VIRGIN ACT4006554359 176814					
INSURANCE PREMIUM		150.00-		04 01	68,434.25
SL-DEBITS SANLAM 65258904					
INSURANCE PREMIUM		1,569.22-		04 01	66,865.03
LIBERTY050 0020300771 53178					
INSURANCE PREMIUM		565.82-		04 01	66,299.21
BUDGET INS777613126 APR 210401					
DEBIT TRANSFER		4,325.64-		04 01	61,973.57
BROLINK WEBS2016823600OJMN1					
SERVICE AGREEMENT		250.00-		04 01	61,723.57
KZN VIP AL131191016 NETCASH					

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					61,723.57
SERVICE AGREEMENT		200.00-		04 01	61,523.57
KZN VIP AL131190866 NETCASH					
DEBIT CARD PURCHASE FROM		105.68-		04 06	61,417.89
C*WOOLWORTHS 5196*7478 01 APR					
PRE-PAID PAYMENT TO		10.00-		04 06	61,407.89
MTN PREPAID 0783386560					
FEE - PRE-PAID TOP UP	##	0.50-		04 06	61,407.39
DEBIT CARD PURCHASE FROM		270.00-		04 07	61,137.39
C*KEBABISH 5196*7478 05 APR					
DEBIT CARD PURCHASE FROM		241.13-		04 07	60,896.26
C*PNP HPR PRO 5196*7478 03 APR					
DEBIT CARD PURCHASE FROM		419.98-		04 09	60,476.28
C*2520 PLU510 5196*7478 07 APR					
DEBIT CARD PURCHASE FROM		56.98-		04 09	60,419.30
C*SPAR EASTMA 5196*7478 07 APR					
DEBIT CARD PURCHASE FROM		145.03-		04 12	60,274.27
C*SPAR EASTMA 5196*7478 08 APR					
IB PAYMENT TO		1,680.00-		04 12	58,594.27
J.C. BUILDING SERVI					
DEBIT CARD PURCHASE FROM		172.50-		04 13	58,421.77
C*THE BREAD M 5196*7478 09 APR					
DEBIT CARD PURCHASE FROM		113.90-		04 13	58,307.87
C*SEA HARVEST 5196*7478 11 APR					
DEBIT CARD PURCHASE FROM		423.33-		04 14	57,884.54
C*WOOLWORTHS 5196*7478 11 APR					
CHEQUE CARD PURCHASE		85.00-		04 15	57,799.54
U*VODACOM APP 5326*8510 12 APR					
AUTOBANK CASH WITHDRAWAL AT		500.00-		04 15	57,299.54
00005047 2021-04-15T18:11:22 51					
DEBIT CARD PURCHASE FROM		109.99-		04 20	57,189.55
C*CHECKMART N 5196*7478 17 APR					
IB PAYMENT TO		1,390.00-		04 20	55,799.55
J.C. BUILDING SERVI					

These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.

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PO BOX 61577 MARSHALLTOWN 2107

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VAT Summary

Total charge amount (excluding VAT)	203.91-
Total VAT	30.59-
Total charge amount (including VAT)	234.50-

Account Summary

Details of Agreement

Balance at date of statement	55,799.55
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VAT Reg No. 4100105461 Registered credit provider (NCRCP15).
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