


Return address:
Private Bag X18, Johannesburg, 2000


Cheque Account Number: 40-8995-5430



 MRS GR MOLAPO
178 ROBIN ROAD
KYALAMI BOULEVARD
KYALAMI HILLS
1684

008140
008046

Kempton Park
16a Central Avenue
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Kempton Park
Kempton Park
1619

 011 961 9000

Cheque account statement

6 Jun 2021 to 5 Jul 2021

Account Type:	Absa Current Account	Issued on:	5 Jul 2021
Statement no:	0059		
Client VAT reg no:			

Account Summary:

Balance Brought Forward	50 259,24-
Deposits	1 500,00
Sundry Credits	61 303,23
Cash, Cheque and ATM Withdrawals	1 150,00-
Interest Paid	713,81-
Sundry Debits	59 223,96-
Charges	416,50-
Balance	48 960,28-
Overdraft Limit	60 000,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
6/06/2021	Bal Brought Forward				50 259,24-
6/06/2021	Inet Immediate Pmt Settlement Absa Bank Mr M 1606655714		3 000.00		53 259,24-
6/06/2021	Pos Purchase Settlement Card No. 5126 Ikh*urban Vibe Cafe La Lu (Effective 04/06/2021)		310.00		53 569,24-
7/06/2021	Ibank Payment To Settlement Absa Bank 178 Municipality Bil		2 700.00		56 269,24-
7/06/2021	Ibank Payment To Settlement Absa Bank Uniform		1 860.00		58 129,24-
8/06/2021	Pos Purchase Settlement Card No. 5126 Total Ra Richards Driv Midra (Effective 04/06/2021)		300.00		58 429,24-
8/06/2021	Lotto Purchase Igr0260000 2.70 T Card No. 5430 Lotto: 7800058406520126194		15.00		58 444,24-
8/06/2021	Lotto Purchase Igr0260000 2.70 T Card No. 5430 Lotto: 7800003383416121194		15.00		58 459,24-
9/06/2021	Lotto Winnings Settlement 07800058406520126194			7.50	58 451,74-
9/06/2021	Lotto Winnings Settlement 07800003383416121194			10.00	58 441,74-
9/06/2021	Pos Purchase Settlement Card No. 5126 Chicken Licken Moloto Bronk		119.80		58 561,54-



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Your transactions (continued)


Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	(Effective 05/06/2021)				
10/06/2021	Atm Withdrawal Total Big Card No. 5126		400.00		58 961.54-
10/06/2021	Pos Purchase Settlement Card No. 5126 Total Ra Richards Driv Midra (Effective 07/06/2021)		275.00		59 236.54-
10/06/2021	Pos Purchase Settlement Card No. 5126 Kfc North Road South 00000 (Effective 08/06/2021)		59.80		59 296.34-
10/06/2021	Pos Purchase Settlement Card No. 5126 Flm Waterfall Ridge Midra (Effective 09/06/2021)		257.19		59 553.53-
11/06/2021	Pos Purchase Settlement Card No. 5126 Engen Big Bird South Midra (Effective 08/06/2021)		400.00		59 953.53-
11/06/2021	Lotto Purchase Igr0260000 2.70 T Card No. 5430 Lotto: 7803030384019127494		15.00		59 968.53-
11/06/2021	Lotto Purchase Igr0260000 2.70 T Card No. 5430 Lotto: 7803048350610129794		15.00		59 983.53-
12/06/2021	Lotto Purchase Igr0260000 2.70 T Card No. 5430 Lotto: 7804061986648088394		15.00		59 998.53-
14/06/2021	Cash Dep Branch Tsakane Ma 113.00 C			1 500.00	58 498.53-
15/06/2021	Lotto Purchase Igr0260000 2.70 T Card No. 5430 Lotto: 7807056912266123094		15.00		58 513.53-
15/06/2021	Lotto Purchase Igr0260000 2.70 T Card No. 5430 Lotto: 7807000728459128094		15.00		58 528.53-
16/06/2021	Lotto Winnings Settlement 07807000728459128094			15.00	58 513.53-
16/06/2021	Airtime Debit Igr026absa 1.50 T Card No. 5430 Mtn: 0781046750		30.00		58 543.53-
18/06/2021	Notific Fee Sms Notifyme 27 Sms Notifications				58 543.53-
18/06/2021	Airtime Debit Igr026absa 1.50 T Card No. 5430 Mtn: 0781046750		30.00		58 573.53-
18/06/2021	Pos Purchase Settlement Card No. 5126 Engen Big Bird 1 Stop No Midra (Effective 15/06/2021)		300.00		58 873.53-
18/06/2021	Pos Purchase Settlement Card No. 5126 Superspar Vorna Valley 00000 (Effective 16/06/2021)		476.91		59 350.44-
19/06/2021	Pos Purchase Settlement Card No. 5126 Engen Big Bird 1 Stop No Midra (Effective 16/06/2021)		600.00		59 950.44-
20/06/2021	Pos Purchase Settlement Card No. 5126 Total Hartebeespoort Harte (Effective 17/06/2021)		20.00		59 970.44-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
21/06/2021	Acb Credit Settlement Abineet			2 000.00	57 970.44-
22/06/2021	Pos Purchase Settlement Card No. 5126 Superspar Vorna Valley 00000 (Effective 20/06/2021)		21.99		57 992.43-
24/06/2021	Airtime Debit Igr026absa Card No. 5430 Mtn: 0781046750	1.50 T	60.00		58 052.43-
25/06/2021	Acb Credit Settlement Tfrb 00038088 10			59 270.73	1 218.30
26/06/2021	Pos Purchase Settlement Card No. 5126 University Of The Witwatejhb C (Effective 23/06/2021)		120.00		1 098.30
26/06/2021	Pos Purchase Settlement Card No. 5126 Kit Kat Pta West Preto (Effective 25/06/2021)		4 416.82		3 318.52-
26/06/2021	Pos Purchase Settlement Card No. 5126 Pnp Fran Midway Mews Clare (Effective 25/06/2021)		55.29		3 373.81-
26/06/2021	Pos Purchase Settlement Card No. 5126 Steers Midway Midra (Effective 25/06/2021)		239.80		3 613.61-
27/06/2021	Cashsend Ib Settlement Card No. 3734 Absa Bank Sfiso		500.00		4 113.61-
27/06/2021	Airtime Debit Igr026absa Card No. 5430 Mtn: 0632101603	1.50 T	30.00		4 143.61-
27/06/2021	Pos Purchase Settlement Card No. 5126 Debonairs Midway Vorna (Effective 25/06/2021)		47.90		4 191.51-
27/06/2021	Pos Purchase Settlement Card No. 5126 Kfc Vorna Valley 46494 00000 (Effective 25/06/2021)		79.70		4 271.21-
27/06/2021	Pos Purchase Settlement Card No. 5126 Superspar Vorna Valley 00000 (Effective 25/06/2021)		13.49		4 284.70-
27/06/2021	Pos Purchase Settlement Card No. 5126 Kfc North Road No31173 00000 (Effective 25/06/2021)		29.90		4 314.60-
27/06/2021	Pos Purchase Settlement Card No. 5126 Flm Waterfall Ridge Midra (Effective 26/06/2021)		1 517.41		5 832.01-
27/06/2021	Ibank Payment To Settlement Absa Bank Luno		2 000.00		7 832.01-
28/06/2021	Ibank Payment To Settlement Absa Bank Mr M		11 000.00		18 832.01-
28/06/2021	Ibank Payment To Settlement Absa Bank Kyalami Boulevard		920.00		19 752.01-



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Your transactions (continued)


Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
28/06/2021	Ibank Payment To Settlement Absa Bank Lwandle Fees		4 050.00		23 802.01-
28/06/2021	Acb Debit:External Settlement Wesbank_fi85260308307		6 559.84		30 361.85-
29/06/2021	Acb Debit:Internal Accounts Payment To Acc4787692214889000 (Effective 28/06/2021)		1 268.00		31 629.85-
29/06/2021	Atm Withdrawal N3 West Card No. 5126	20.80 A	350.00		31 979.85-
29/06/2021	Pos Purchase Settlement Card No. 5126 2010 Plu51000002206167 Midra (Effective 26/06/2021)		68.00		32 047.85-
30/06/2021	Tri Atm Withdrawal Richards/C Card No. 5126	14.80 A	400.00		32 447.85-
30/06/2021	Pos Purchase Settlement Card No. 5126 Toyzone Waterfall Vorna (Effective 26/06/2021)		159.99		32 607.84-
30/06/2021	Pos Purchase Settlement Card No. 5126 C*bp Maxwell Drive Midra (Effective 27/06/2021)		500.00		33 107.84-
30/06/2021	Digital Tran Fees Settlement	*	75.00		33 182.84-
30/06/2021	Inet Immediate Pmt Settlement Absa Bank Makgale 160680524a		1 000.00		34 182.84-
1/07/2021	Debit Interest Headoffice		713.24		34 896.08-
1/07/2021	Interest Adjust Headoffice		0.12		34 896.20-
1/07/2021	Pos Purchase Settlement Card No. 5126 Engen Midway Mews Midra (Effective 28/06/2021)		83.98		34 980.18-
1/07/2021	Acb Debit:External Settlement Virgin Act4006863042:900087		600.00		35 580.18-
1/07/2021	Acb Debit:External Settlement Liberty050 0071379184 53239		500.00		36 080.18-
1/07/2021	Acb Debit:External Settlement Mom Health Db 1505971016		3 521.00		39 601.18-
1/07/2021	Acb Debit:External Settlement M-choice M-choice139599465		699.00		40 300.18-
1/07/2021	Management Fee Headoffice	*	95.00		40 395.18-
1/07/2021	Transaction Charge Headoffice	*	28.90		40 424.08-
1/07/2021	Cash Deposit Fee Headoffice	*	113.00		40 537.08-
1/07/2021	Admin Charge Headoffice	*	35.60		40 572.68-
1/07/2021	Rewards Fee Settlement 2106291611210008061m09 Rewacbp		23.20		40 595.88-
1/07/2021	Od: Ledger Fee Headoffice	*	69.00		40 664.88-
1/07/2021	Acb Debit:External Settlement Hollardpfs-0014276857-20210701		150.00		40 814.88-
1/07/2021	Acb Debit:External Settlement		176.62		40 991.50-

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/07/2021	Hollardpfs-0011586513-20210701 Acb Debit:External Settlement		854.09		41 845.59-
2/07/2021	Disclife 5131237153-238699856 Ibank Payment To Settlement		5 000.00		46 845.59-
2/07/2021	Absa Bank Unisa Interest Adjust Headoffice		0.17		46 845.76-
2/07/2021	(Effective 01/07/2021) Pos Purchase Settlement		350.00		47 195.76-
2/07/2021	Card No. 5126 Yassen Electronics And 00000 (Effective 30/06/2021)				
2/07/2021	Interest Adjust Headoffice		0.08		47 195.84-
2/07/2021	(Effective 01/07/2021) Overseas Purchase Settlement	4.00 T	169.00		47 364.84-
2/07/2021	Card No. 5126 Netflix.Com Amste (Effective 30/06/2021)				
2/07/2021	Pos Purchase Settlement		157.96		47 522.80-
2/07/2021	Card No. 5126 Woolworths Waterfall C Johan (Effective 01/07/2021)				
2/07/2021	Pos Purchase Settlement		275.48		47 798.28-
2/07/2021	Card No. 5126 Checkers Waterfall Cor Gaute (Effective 01/07/2021)				
2/07/2021	Lotto Purchase Igr0260000 2.70 T		15.00		47 813.28-
2/07/2021	Card No. 5430 Lotto: 7824030373073122194				
2/07/2021	Lotto Purchase Igr0260000 2.70 T		15.00		47 828.28-
2/07/2021	Card No. 5430 Lotto: 7824048809168126994				
3/07/2021	Lotto Purchase Igr0260000 2.70 T		20.00		47 848.28-
3/07/2021	Card No. 5430 Lotto: 7825024297987084594				
3/07/2021	Interest Adjust Headoffice		0.07		47 848.35-
3/07/2021	(Effective 01/07/2021) Pos Purchase Settlement		137.80		47 986.15-
3/07/2021	Card No. 5126 C*mcd Midridge Midri (Effective 30/06/2021)				
3/07/2021	Interest Adjust Headoffice		0.13		47 986.28-
3/07/2021	(Effective 01/07/2021) Pos Purchase Settlement		275.00		48 261.28-
3/07/2021	Card No. 5126 Total Ra Richards Driv Midra (Effective 30/06/2021)				
4/07/2021	Notific Fee Sms Notifyme				48 261.28-
4/07/2021	45 Sms Notifications				
4/07/2021	Pos Purchase Settlement		699.00		48 960.28-
4/07/2021	Card No. 5126 Rain Bryan (Effective 01/07/2021)				

YOUR PRICING PLAN : PREMIUM SPOUSE BANKING
CREDIT INTEREST RATE AS AT 06/06/2021 STANDARD - REFER TO BRANCH
DEBIT INTEREST RATE AS AT 06/06/2021 0.00 - 99999999999999.99 17.5000%



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Your transactions (continued)

<i>Date</i>	<i>Transaction Description</i>	<i>Charge</i>	<i>Debit Amount</i>	<i>Credit Amount</i>	<i>Balance</i>
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EXCESS INTEREST RATE AS AT 06/06/2021 EXEMPT

* = VAT R54.32- INCLUDED

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION

Important

Statements are accepted as correct unless queried within 30 days. Cheques reflected on the statement which are not attached / imaged will be included with your next statement.