



Return address:
Private Bag X18, Johannesburg, 2000

Cheque Account Number: **40-4329-1258**

008140
008016

MR S HARRYAL
37 VERA ROAD
MALVERN
4093

Durban City
291 Anton Lembede Street
P O Box 2952
Durban
4000

031 319 1712

Cheque account statement

24 Feb 2022 to 23 Mar 2022

Account Type: Platinum Classic **Issued on:** 23 Mar 2022
Statement no: 0328
Client VAT reg no:

Account Summary:

Balance Brought Forward	2 625,80
Sundry Credits	54 985,80
Cash, Cheque and ATM Withdrawals	10 000,00-
Sundry Debits	45 191,31-
Charges	450,25-
Balance	1 970,04
Overdraft Limit	2 000,00

Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
24/02/2022	Bal Brought Forward				2625.80
24/02/2022	Overseas Purchase Settlement Card No. 7433 Netflix.Com Amste (Effective 22/02/2022)	4.00 T	199.00		2426.80
25/02/2022	Acb Credit Settlement Tfrb 00019990 10			44 482.00	46 908.80
25/02/2022	Pos Purchase Settlement Card No. 7433 Quest Rollercoaster Durba (Effective 22/02/2022)		500.00		46 408.80
25/02/2022	Acb Credit Settlement Mutual/Mmp /Ann /0000024109946			5 508.80	51 912.60
26/02/2022	Acb Debit:External Settlement Superguard7033		220.00		51 692.60
27/02/2022	Dc Track Internal Settlement Absa Vf 00092106263 220227		2 923.99		48 768.61
27/02/2022	Dc Track Internal Settlement Absa Vf 00090824991 220227		5 711.61		43 057.00
27/02/2022	Pos Purchase Settlement Card No. 7433 China Plaza Durba (Effective 24/02/2022)		85.00		42 972.00
27/02/2022	Rewards Fee Settlement 2202251602120000141ma7 Rewacbp		23.20		42 948.80
27/02/2022	Digital Tran Fees Settlement Digital Payment Dt	*	81.25		42 867.55
27/02/2022	Digital Payment Dt Settlement Absa Bank No 2, Ocean Villa		5 500.00		37 367.55
28/02/2022	Stop Order To Settlement		1 500.00		35 867.55

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	Absa Bank 9065664795				
28/02/2022	Atm Withdrawal Southway M Card No. 7433		4 000.00		31 867.55
28/02/2022	Acb Debit:External Settlement M-choice M-choice149765863		514.00		31 353.55
28/02/2022	Acb Debit:External Settlement Charityvip 41327390 28798637		83.00		31 270.55
28/02/2022	Acb Debit:External Settlement Telkommobi50424828701115532420		849.00		30 421.55
28/02/2022	Acb Debit:External Settlement Sahl 1331331 011950842		5 379.30		25 042.25
1/03/2022	Monthly Acc Fee Headoffice	*	325.00		24 717.25
1/03/2022	Transaction Charge Headoffice	*	4.00		24 713.25
1/03/2022	Admin Charge Headoffice	*	40.00		24 673.25
	See Charge Statement Detail				
1/03/2022	Int Debit Order To Settlement Credit Life Ass. 4043291258		10.00		24 663.25
1/03/2022	Acb Debit:External Settlement Mom_insure00588276001000138		3 239.31		21 423.94
3/03/2022	Pos Purchase Settlement Card No. 7433 Shell Malvern Garage Malve (Effective 28/02/2022)		980.15		20 443.79
3/03/2022	Pos Purchase Settlement Card No. 7433 C*numetro Pavilion Centrewestv (Effective 01/03/2022)		95.00		20 348.79
3/03/2022	Pos Purchase Settlement Card No. 7433 Checkers Davenport Durba (Effective 02/03/2022)		449.00		19 899.79
4/03/2022	Pos Purchase Settlement Card No. 7433 Shoprite Queensburgh Queen (Effective 03/03/2022)		1 085.25		18 804.54
4/03/2022	Pos Purchase Settlement Card No. 7433 Shoprite Queensburgh Queen (Effective 03/03/2022)		698.01		18 106.53
5/03/2022	Acb Debit:External Settlement Telkommobi50423603801116223047		449.00		17 657.53
9/03/2022	Atm Withdrawal Bluff Cent Card No. 7433		5 000.00		12 657.53
9/03/2022	Atm Wdl Corr Bluff Cent Card No. 7433			5 000.00	17 657.53
9/03/2022	Atm Withdrawal Bluff Cent Card No. 7433		4 000.00		13 657.53
9/03/2022	Pos Purchase Settlement Card No. 7433 C*dischem Bluff Towers Durba (Effective 07/03/2022)		379.90		13 277.63
10/03/2022	Pos Purchase Settlement Card No. 7433 Ster Kinekor Musgrave 00000 (Effective 08/03/2022)		176.00		13 101.63

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
10/03/2022	Ibank Transfer Settlement 9210118696 Absa Bank 9210118696			5 000.00	18 101.63
11/03/2022	Pos Purchase Settlement Card No. 7433 Caltex Esplanade Durba (Effective 09/03/2022)		700.00		17 401.63
11/03/2022	Pos Purchase Settlement Card No. 7433 Ikh'battery Operator Durba (Effective 10/03/2022)		5 500.00		11 901.63
11/03/2022	Pos Purchase Settlement Card No. 7433 Shoprite Queensburgh Queen (Effective 10/03/2022)		4 119.66		7 781.97
15/03/2022	Dc Track Internal Settlement Telkom 504248287 220315		1 051.70		6 730.27
15/03/2022	Pos Purchase Settlement Card No. 7433 Pnp Hpr Prospect Durba (Effective 13/03/2022)		938.75		5 791.52
16/03/2022	Pos Purchase Settlement Card No. 7433 C*asmall & Sons Chatsworthchats (Effective 13/03/2022)		129.90		5 661.62
18/03/2022	Pos Purchase Settlement Card No. 7433 C*suncoast Cinema Durba (Effective 16/03/2022)		110.00		5 551.62
18/03/2022	Pos Purchase Settlement Card No. 7433 Woolworths La Lucia Du Natal (Effective 17/03/2022)		500.00		5 051.62
18/03/2022	Pos Purchase Settlement Card No. 7433 Woolworths La Lucia Du Natal (Effective 17/03/2022)		220.78		4 830.84
19/03/2022	Pos Purchase Settlement Card No. 7433 Engen Glazer Motors Sea V (Effective 16/03/2022)		500.10		4 330.74
19/03/2022	Pos Purchase Settlement Card No. 7433 Mr Mozzies 00000 (Effective 17/03/2022)		80.80		4 249.94
20/03/2022	Atm Withdrawal Malvern Ce Card No. 7433		2 000.00		2 249.94
23/03/2022	Acb Debit Reversal Settlement Telkommobi50424828701115532420 (Effective 28/02/2022)			849.00	3 098.94
23/03/2022	Pos Purchase Settlement Card No. 7433 Kfc Sun/Cst Durba (Effective 16/03/2022)		129.90		2 969.04
23/03/2022	Pos Purchase Settlement Card No. 7433 Engen Queensburgh Malve (Effective 20/03/2022)		500.00		2 469.04
23/03/2022	Pos Purchase Settlement Card No. 7433 Ikh*wedgewood Nougat @ Merri (Effective 20/03/2022)		300.00		2 169.04



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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
23/03/2022	Overseas Purchase Settlement Card No. 7433 Netflix.Com Amste (Effective 22/03/2022)		199.00		1 970.04

YOUR PRICING PLAN : PLATINUM PACKAGE

CREDIT INTEREST RATE AS AT 24/02/2022 STANDARD - REFER TO BRANCH

DEBIT INTEREST RATE AS AT 24/02/2022 0.00 - 99999999999999.99 10.5000%

EXCESS INTEREST RATE AS AT 24/02/2022 0.00 - 99999999999999.99 5.5000%

* = VAT R58.73- INCLUDED

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