

20 November 2021

MR. K NAIDOO  
8 PALMDALE PL  
BRIARDALE  
4037

GATEWAY 7829  
MONTHLY EMAIL

Statement No: 11  
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Statement Frequency: Monthly

Statement from 20 October 2021 to 20 November 2021

**BANK STATEMENT / TAX INVOICE**

**PRESTIGE CURRENT ACCOUNT**

**Account Number**

**20 282 256 7**

**Month-end Balance**

**R51,883.31**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				10 20	49,927.06
DEBIT CARD PURCHASE FROM		133.76-		10 21	49,793.30
C*SHOPRITE OV 5196*7478 18 OCT					
IB PAYMENT TO		48.08-		10 22	49,745.22
LANCET LABORATORIES(					
PRE-PAID PAYMENT TO		99.00-		10 22	49,646.22
MTN PREPAID 0838564611					
FEE - PRE-PAID TOP UP	##	0.50-		10 22	49,645.72
AUTOBANK CASH WITHDRAWAL AT		500.00-		10 23	49,145.72
0000D680 2021-10-23T09:11:48 51					
DEBIT CARD PURCHASE FROM		105.78-		10 25	49,039.94
C*SUPERSPAR G 5196*7478 21 OCT					
DEBIT CARD PURCHASE FROM		1,170.00-		10 25	47,869.94
C*TRUWORTHS 0 5196*7478 23 OCT					
MEMBERSHIP FEE	##	25.00-		10 25	47,844.94
UCOUNT					
DEBIT CARD PURCHASE FROM		500.00-		10 26	47,344.94
C*EDGARS GATE 5196*7478 23 OCT					
SALARY			49,632.34	10 27	96,977.28
TREB 00009054 12					
DEBIT CARD PURCHASE FROM		255.27-		10 27	96,722.01
C*KAROO KITCH 5196*7478 23 OCT					
DEBIT CARD PURCHASE FROM		470.85-		10 27	96,251.16
C*3028 CHECKS 5196*7478 25 OCT					
IB PAYMENT TO		5,300.00-		10 27	90,951.16
VENI NAIDOO					
IB PAYMENT TO		150.00-		10 27	90,801.16
BRIARDALE VRA BRIARDAL VRA					
IB TRANSFER TO		4,000.00-		10 27	86,801.16
ROGERS					
IB TRANSFER TO		7,500.00-		10 27	79,301.16
ROGERS					
IB TRANSFER TO		1,500.00-		10 27	77,801.16
IVES					
DEBIT TRANSFER		3,016.02-		10 27	74,785.14

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BALANCE BROUGHT FORWARD					74,785.14
BMWFINANCE 190300102048832					
DEBIT TRANSFER		5,565.46-		10 27	69,219.68
BMWFINANCE 170300101566350					
STOP ORDER		1,000.00-		10 28	68,219.68
32 DAY NTC KARTHIGASAN NAIDOO					
CHEQUE CARD PURCHASE		85.00-		10 28	68,134.68
U*VODACOM APP 5326*8510 25 OCT					
AUTOBANK CASH WITHDRAWAL AT		4,000.00-		10 28	64,134.68
0000D975 2021-10-28T15:37:32 51					
DEBIT TRANSFER		775.67-		10 28	63,359.01
STANLIB N37838342C0001059021					
DEBIT TRANSFER		766.96-		10 28	62,592.05
VODACOM 0371104667 I3822533					
DEBIT TRANSFER		251.67-		10 28	62,340.38
BIDTRACK 0590 133929-N					
INSURANCE PREMIUM		2,571.10-		10 28	59,769.28
MOMENTUM 01008160024 2551SF					
INSURANCE PREMIUM		935.00-		10 28	58,834.28
MOMENTUM 01009495046 2533SF					
IB PAYMENT TO		760.00-		10 29	58,074.28
SAIYURI RAMNUND					
IB PAYMENT TO		650.00-		10 29	57,424.28
I NAIDOO IVES					
AUTOBANK CASH WITHDRAWAL AT		3,000.00-		10 29	54,424.28
0000E920 2021-10-29T13:27:56 51					
CASH WITHDRAWAL FEE	##	22.50-		10 29	54,401.78
202822567					
DEBIT TRANSFER		623.66-		10 29	53,778.12
STANLIB N37842521C0001059021					
DEBIT CARD PURCHASE FROM		299.99-		10 30	53,478.13
C*WOOLWORTHS 5196*7478 28 OCT					
INSURANCE PREMIUM		565.82-		10 30	52,912.31
BUDGET INS777613126 NOV 211030					
DEBIT TRANSFER		330.00-		10 30	52,582.31
VIRGIN ACT1000502832 177633					
ACCOUNT PAYMENT		490.00-		10 30	52,092.31
VIRGIN ACT4006554359 177651					

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BALANCE BROUGHT FORWARD					52,092.31
FIXED MONTHLY FEE	##	209.00-		10 30	51,883.31
DEBIT CARD PURCHASE FROM		183.99-		11 02	51,699.32
C*WOOLWORTHS 5196*7478 29 OCT					
DEBIT CARD PURCHASE FROM		50.70-		11 02	51,648.62
C*THE BREAD M 5196*7478 28 OCT					
DEBIT CARD PURCHASE FROM		160.71-		11 02	51,487.91
C*SUPERSPAR A 5196*7478 29 OCT					
INSURANCE PREMIUM		1,726.14-		11 02	49,761.77
LIBERTY050 0020300771 53324					
SERVICE AGREEMENT		250.00-		11 02	49,511.77
KZN VIP AL152763502 NETCASH					
INSURANCE PREMIUM		4,038.73-		11 02	45,473.04
BROLINK WEBS20168236111409					
INSURANCE PREMIUM		150.00-		11 02	45,323.04
SL-DEBITS SANLAM 32000677					
DEBIT CARD PURCHASE FROM		138.29-		11 03	45,184.75
C*STAR MEATS 5196*7478 30 OCT					
CHEQUE CARD PURCHASE		85.00-		11 05	45,099.75
U*VODACOM APP 5326*8510 02 NOV					
IB PAYMENT TO		150.00-		11 05	44,949.75
I NAIDOO IVES					
DEBIT CARD PURCHASE FROM		979.60-		11 06	43,970.15
C*MAKRO CORNU 5196*7478 05 NOV					
AUTOBANK CASH WITHDRAWAL AT		500.00-		11 10	43,470.15
00008191 2021-11-10T06:19:03 51					
LOTTO TICKET PURCHASE		80.00-		11 16	43,390.15
V374195936					
FEE LOTTERY PURCHASE	##	2.50-		11 16	43,387.65
V374195936					
LOTTO TICKET PURCHASE		60.00-		11 16	43,327.65
V374196150					
FEE LOTTERY PURCHASE	##	2.50-		11 16	43,325.15
V374196150					
LOTTO TICKET PURCHASE		30.00-		11 16	43,295.15
V374196799					
FEE LOTTERY PURCHASE	##	2.50-		11 16	43,292.65
V374196799					

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					43,292.65
DEBIT CARD PURCHASE FROM		68.27-		11 18	43,224.38
C*SUPERSPAR A 5196*7478 16 NOV					
CHEQUE CARD PURCHASE		1,149.00-		11 19	42,075.38
U*SUPERBALIST 5326*8510 16 NOV					
PRE-PAID PAYMENT TO		99.00-		11 19	41,976.38
MTN PREPAID 0838564611					
FEE - PRE-PAID TOP UP	##	0.50-		11 19	41,975.88
AUTOBANK CASH WITHDRAWAL AT		400.00-		11 20	41,575.88
00004294 2021-11-20T10:38:18 51					

**##** 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)	230.42-
Total VAT	34.58-
Total charge amount (including VAT)	265.00-

**Account Summary**

**Details of Agreement**

Balance at date of statement	41,575.88
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