

17 Mar 2022

Return address:

Private Bag X18, Johannesburg, 2000

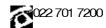
40-4084-9284 Cheque Account Number:

Pj Uren

MR PJ UREN MPO BOX 1240 LANGEBAAN 7357

008140 008881

Vredenburg 22 Main Road P O Box 3264 CapeTown 8000



## **Cheque account statement**

Platinum Classic

18 Feb 2022 to 17 Mar 2022

Account Type-

Statement no: 0346 Client VAT reg no:	
Account Summary:	
Balance Brought Forward	55 915,66
Sundry Credits	129 765,75
Cash, Cheque and ATM Withdrawals	1 650,00-
Sundry Debits	131 552,70-
Charges	358,70-
Balance	52 120,01
Overdraft Limit	0,00

## Your transactions

Date	Transaction Description	Charge Debit Amount	Credit Amount	<i>Bal</i> ance
18/02/2022	Bal Brought Forward			55 9 15.66
18/02/2022	Atm Withdrawal Langebaan Card No. 3327	550.00		<b>5</b> 5 365.66
22/02/2022	Ibank Transfer Settlement		68 000.00	123 365.66
	9286665530 Absa Bank Deposit			
22/02/2022	Digital Payment Dt Settlement Absa Bank Pinto Russell Ra	68 000.00		<b>5</b> 5 365.66
24/02/2022	Digital Payment Dt Settlement	300.00		<i>5</i> 5 065.66
	Absa Bank Graduation Gown			
24/02/2022	Digital Payment Dt Settlement Absa Bank 21 Zinfandel	12 750.00		42315.66
24/02/2022	Digital Payment Dt Settlement	9 500.00		32815.66
05/00/0000	Absa Bank 21 Zinfandel		E0 10 7 0 0	04 042 64
25/02/2022	Acb Credit Settlement Sald 00044319 10		58 197.98	9 <b>1 01</b> 3.64
25/02/2022	Acb Debit:External Settlement	464.50		90 549.14
	Ffw Ins 556267373 Mar 220225			
27/02/2022	Digital Tran Fees Settlement	* 17.50		9 <b>0 5</b> 3 <b>1</b> .64
28/02/2022	Acb Debit:External Settlement Nsri 052299	250.00		9 <b>0 2</b> 8 <b>1</b> .64
28/02/2022	Acb Debit:External Settlement	954.02		89 327.62
	Outsurance Ot34053931 Wf9355			
28/02/2022	Acb Debit:External Settlement	666.32		88 66 <b>1</b> .3 <b>0</b>
1/00/0000	Mweb 11585320:R26068827	4 070 40		070000
1/03/2022	Dc Track Internal Settlement Absahl 8073350729 220301	1 278.40		87382.90

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Page 1 of 2

CSP001CQ (06/2018)

ABSA Bank Limited

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7

Registration Number 1986/004794/06

Tax Invoice

Vat Registration Number 4940 112230 URENPJ 003 17/03/2022

4040849284 URENPJ 003 0346



Cheque Account Number: 40-4084-9284

## Your transactions (continued)

Date	Transaction Description		Charge		Debit Amount	Credit Amount	Balance
1/03/2022	Acb Credit	Settlement				3 427.23	90810.13
	Outsuranceot34053931	loutbonus					
1/03/2022	Transaction Charge	Headoffice		*	<b>16.2</b> 0		90793.93
1/03/2022	Monthly Acc Fee	Headoffice		*	3 <b>25.00</b>		9 <b>O</b> 468.93
1/03/2022	Rewards Fee 220227130806002745	Settlement 1mc9 Rewacbp			23.20		90 445.73
1/03/2022	Acb Debit:External Disc Prem M6031726	Settlement -251819552			7349.00		83 <b>0</b> 96. <b>7</b> 3
1/03/2022	Acb Debit:External Momentum 0972321;	Settlement 54 1027ro			1 014.29		82082.44
2/03/2022	Acb Debit:Internal Payment To Acc478769 (Effective 01/03/2022)	Accounts 92033629000			<b>25</b> 896.37		56 186.07
4/03/2022	Notific Fee Sms 14 Sms Notifications	Notifyme					56 186.07
4/03/2022	Atm Withdrawal Card No. 1091	Langebaan			550.00		55 636.07
5/03/2022	Digital Transf Dt 9279384652 Absa	Settlement a Bank Hannah			2300.00		53 336.07
7/03/2022	Digital Payment Dt Absa Bank Dr Bester	Settlement			126.60		53 209.47
8/03/2022	Lotto Purchase Card No. 9284 Lotto:	Pj 0030000 807305757828912	2.70 9 <b>2</b> 94	T	15.00		53 194.47
8/03/2022	Acb Credit Bal Hfood 5003701287	Settlement -220782681				117.24	53 311.71
9/03/2022	Atm Withdrawal Card No. 3327	Langebaan			550.00		52761.71
9/03/2022	Digital Payment Dt Absa Bank Camper Co	Settlement uch			650.00		52 111.71
15/03/2022	Lotto Purchase Card No. 9284 Lotto:	Pj 0030000		T	15.00		52 096.71
16/03/2022	Lotto Winnings 0808004151476212689	Settlement				23.30	52 120.01
17/03/2022	Notific Fee Sms 11 Sms Notifications	Notifyme					52 120.01

YOUR PRICING PLAN: PLATINUM PACKAGE CREDIT INTEREST RATE AS AT 18/02/2022 STANDARD - REFER TO BRANCH

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

Registration Number 1986/004794/06

Tax Invoice

Vat Registration Number 4940 112230 URENPJ 003

CSP001CQ (06/2018) URENPJ 003

4040849284

0346

17/03/2022

<sup>\* =</sup> VAT R46.77- INCLUDED