Return address:

PO Box 261001, Excom, 2023

MR K REDDY PO BOX 1034 TAMBOTIE STREET CARLSWALD 1685



Physical address: 337 Petroleum Street Waltloo 0184

Contact information:

Switchboard:

Enquiries: 0861 GOCARD 0861-462-273

Lost Card: 0800-11-11-55 Lost card (Intl): +27 11 501-5050 Fax: (0)11 332-7090

E-mail: contactcard@absa.co.za

Credit Card statement for the period

6 Oct 2021 to 4 Nov 2021 (30 days)

Account number: 4787-6923-0044-5017 **Statement date:** 4 Nov 2021

Our 2021 pricing and benefits come into effect on 1 March 2021. Please visit absa.co.za or your nearest branch for full details. Terms and conditions apply.

Account summary

VISA Premium

Balance owing on this statement

4 754,73

(Excludes balances owing on budget accounts)

Minimum monthly payment due

143,00

Payment due date

1 Dec 2021

Debit order

As requested, your nominated account 4046842157 will be debited on 30 Nov 2021 with R4 754,73.

Calculation of balance

Description	Amount R
Balance from last statement	2 489,20
Transactions	25 663,09
Payments/Credits	23 489,56 Cr
Bank charges	92,00
Balance on this statement	4 754,73

Account profile

Description	Amount R
Straight account balance owing	4 754,73
Total balance owing	4 754,73
Credit limit	47 450,00
Available credit* (excl. outstanding authorisations/uncleared effects)	42 695,27
* Available credit can be used on the straight or budget account.	

Balance from Previous statement

Date	Amount R
6 Oct 2021	2 489,20

Transactions

Tran date	Process date	Туре	Description			Amount R
2 Nov	2 Nov	CL	CREDIT LIFE PREMIUM		(Subtotal)	31,87 31,87
Transacti	ions for VISA	CARD NUMBE	ER 4787-6923-0044-5017 (MR K REDDY)		,	·
9 Oct	9 Oct	PU	PNP FRAN MIDWAY MEWS	CLAREMONT	ZA	1 429,16
9 Oct	12 Oct	PU	ENGEN MIDWAY MEWS	MIDRAND	ZA	300,45
9 Oct	12 Oct	PU	ROMANS PIZZA SANRIDGE	MIDRAND	ZA	159,80
10 Oct	11 Oct	PU	AG GENERAL TRADING	000000000000	ZA	180,00
10 Oct	12 Oct	PU	CHICKEN LICKE MIDWAY MEWS	GAUTENG	ZA	119,90
14 Oct	14 Oct	PU	PNP EXPRESS KYALAMI	KYALAMI	ZA	75,58
14 Oct	15 Oct	PU	C*CESCO'S MIDRAND	MIDRAND	ZA	380,00
16 Oct	18 Oct	PU	CHAMDOR FAKTRY SALES	000000000000	ZA	2 198,90
16 Oct	19 Oct	PU	Superbalist.com	FORESHORE	ZA	2 256,00
16 Oct	19 Oct	PU	DECOFURN NORTHRIDING JHB	NORTH RIDING	ZA	8 036,00
16 Oct	19 Oct	PU	MCD Kyalami (559)	KYALAMI CNR	ZA	63,40
17 Oct	19 Oct	PU	NANDOS KYALAMI	KYALAMI	ZA	231,00
18 Oct	18 Oct	PU	PNP FRAN MIDWAY MEWS	CLAREMONT	ZA	776,08
19 Oct	21 Oct	PU	ENGEN BAKENKOP DIENSTA	WIERDAPARK	ZA	33,00
20 Oct	21 Oct	PU	DIMIS RESTAURANT T59754	JOHANNESBURG	ZA	240,00
20 Oct	21 Oct	PU	C*BP EDENVALE NORTH S/ST	EDENVALE	ZA	300,01
20 Oct	22 Oct	PU	TAKEALOT	FORESHORE	ZA	324,00
20 Oct	22 Oct	PU	DAS AUTO	JOHANNESBURG	ZA	2 148,50
21 Oct	21 Oct	PU	Yoco *Nutaria	Midrand	ZA	205,00
21 Oct	22 Oct	PU	SUES KITCHEN	000000000000	ZA	290,00
21 Oct	23 Oct	PU	ENGEN HENLEY CROWTHORN	KYALAMI	ZA	300,00
22 Oct	22 Oct	PU	TAKEALOT ONLINE	FORESHORE	ZA	799,00
22 Oct	22 Oct	PU	PNP FRAN MIDWAY MEWS	CLAREMONT	ZA	382,49
24 Oct	25 Oct	PU	WOOLWORTHS CROWTHORNE	KYALAMI	ZA	901,27
24 Oct	26 Oct	PU	MICA KYALAMI - IQ RETACOR	HALFWAY HOUSE	ZA	188,90
27 Oct	27 Oct	PU	BWH MIDRAND	MIDRAND	ZA	59,00
29 Oct	2 Nov	PU	MINNETONKA SPUR	GAUTENG	ZA	400,00
30 Oct	30 Oct	PU	PNP CRP BLUE HILLS	MIDRAND	ZA	2 187,28
1 Nov	2 Nov	PU	VET DELI	MIDRAND	ZA	286,50
3 Nov	4 Nov	PU	C*EXECUTIVE GLAZING AND D	JOHANNESBURG	ZA	380,00
					(Subtotal)	25 631,22

Payments/credits

Tran date	Process date	Type Card number Des	scription	Amount R
23 Oct 29 Oct	26 Oct 29 Oct	CV 4787692300445017 Sup PY 4787692300445017 Tran	nsfer from 404684	489,56 Cr 23 000,00 Cr 401013) 23 489 56 Cr

Bank charges

Date	Description	<i>VAT</i> (15%)	Amount R (incl. VAT)
12 Oct	Monthly account fee	8,09	62,00
12 Oct	Credit facility service fee	3,91	30,00
		(Subtotal)	92,00

Interest calculated

Effective from 2020/07/31	Purchases	Cash	Fuel	Credit int	Total int
Interest rate p.a.:	15.00 %	15.00 %	15.00 %	0.25 %	
Interest amount R:	0,00	0,00	0,00	0,00 (Subtotal)	0,00
				(Subiblai)	0,00

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ABSA Bank Limited
Registration number (1986/004794/06)
Authorised Financial Services Provider
Registered Credit Provider, Reg. No. NCRCP7

Tax invoice of bank service charges

Total balance on 4 November 2021 4 754,73

To report international emergencies contact the Visa call centre on+1 410 581 9994

A 2.75 % fee is added to cross border/international transactions for currency conversions.