

**Standard Bank**PROSPECTON
PO BOX 61577 MARSHALLTOWN 2107

PROSPECTON

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PO BOX 61577
MARSHALLTOWN
2107**Private Banking Contact Centre: 0860**
123 101

13 May 2021

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
4001PROSPECTON 7827
MONTHLY EMAILStatement No: 2
Page 1 of 2
Statement Frequency: Monthly

Statement from 13 April 2021 to 13 May 2021

BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0****Month-end Balance****R12,969.92**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				04 13	0.00
REAL TIME TRANSFER FROM			2,500.00	04 16	2,500.00
T MPHUTHI 1336078950					
CHEQUE CARD PURCHASE		79.00-		04 21	2,421.00
C*SOUTH BEACH 4548*2668 19 APR					
AUTOBANK CASH WITHDRAWAL AT		200.00-		04 22	2,221.00
00003981 2021-04-22T12:28:49 45					
CHEQUE CARD PURCHASE		34.90-		04 23	2,186.10
XPRESS SUPERE 4548*2668 21 APR					
BOL NAEDO DEBIT		40.00-		04 26	2,146.10
SBIB-MOBI TMA78E87 210426					
CHEQUE CARD PURCHASE		46.90-		04 26	2,099.20
CHICKEN LICKE 4548*2668 22 APR					
CHEQUE CARD PURCHASE		252.00-		04 26	1,847.20
C*SOUTH BEACH 4548*2668 23 APR					
CREDIT TRANSFER			15,000.00	04 26	16,847.20
CAPITEC T MPHUTHI					
CHEQUE CARD PURCHASE		60.00-		04 30	16,787.20
C*SOUTH BEACH 4548*2668 28 APR					
CHEQUE CARD PURCHASE		191.95-		04 30	16,595.25
GORIMAS THE W 4548*2668 26 APR					
CELLPHONE PAYMENT TO		3,500.00-		04 30	13,095.25
TEBOHO					
MEMBERSHIP FEE	##	25.00-		04 30	13,070.25
UCOUNT					
FIXED MONTHLY FEE	##	100.33-		04 30	12,969.92
OTHER BANK ATM CASH WITHD. AT		400.00-		05 03	12,569.92
RENNIES 2021-05-03T15:48:18 454					
CASH WITHDRAWAL FEE	##	10.00-		05 03	12,559.92
10148073040					
CHEQUE CARD PURCHASE		247.00-		05 04	12,312.92
C*SOUTH BEACH 4548*2668 30 APR					
CHEQUE CARD PURCHASE		2,097.00-		05 05	10,215.92
TAKEALOT ONLI 4548*2668 02 MAY					
CHEQUE CARD PURCHASE		1,875.00-		05 05	8,340.92

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MONTHLY EMAILStatement No: 2
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Statement Frequency: Monthly

Statement from 13 April 2021 to 13 May 2021

BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					8,340.92
SUPERBALIST C 4548*2668 02 MAY					
CHEQUE CARD PURCHASE		67.99-		05 05	8,272.93
XPRESS SUPERE 4548*2668 03 MAY					
CHEQUE CARD PURCHASE		39.00-		05 06	8,233.93
ENGEN USHAKA 4548*2668 03 MAY					
OTHER BANK ATM CASH WITHD. AT		200.00-		05 07	8,033.93
RENNIES 2021-05-07T12:02:36 454					
CASH WITHDRAWAL FEE	##	10.00-		05 07	8,023.93
10148073040					
CHEQUE CARD PURCHASE		1,151.58-		05 08	6,872.35
PNP CRP FOOD 4548*2668 06 MAY					

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)	126.38-
Total VAT	18.95-
Total charge amount (including VAT)	145.33-

Account Summary**Details of Agreement**

Balance at date of statement	6,872.35
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13 June 2021

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MONTHLY EMAILStatement No: 3
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Statement Frequency: Monthly

Statement from 13 May 2021 to 13 June 2021

BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0****Month-end Balance****R15,536.08**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				05 13	6,872.35
IB TRANSFER TO COVER		5.00-		05 14	6,867.35
IB PAYMENT TO SM MTHETHWA ASSISTANCE		500.00-		05 14	6,367.35
CHEQUE CARD PURCHASE C*SOUTH BEACH 4548*2668 17 MAY		60.00-		05 19	6,307.35
IMMEDIATE PAYMENT 17766481 TI MPHUTHI		500.00-		05 20	5,807.35
FEE IMMEDIATE PAYMENT	##	10.00-		05 20	5,797.35
IMMEDIATE PAYMENT 17792734 MATEBESI MPHUTHI		700.00-		05 21	5,097.35
FEE IMMEDIATE PAYMENT	##	10.00-		05 21	5,087.35
IB TRANSFER TO COVER		790.00-		05 21	4,297.35
LOTTO TICKET PURCHASE V305966564		30.00-		05 24	4,267.35
FEE LOTTO PURCHASE V305966564	##	2.50-		05 24	4,264.85
LOTTO TICKET PURCHASE V305970106		22.50-		05 24	4,242.35
FEE LOTTO PURCHASE V305970106	##	2.50-		05 24	4,239.85
PRE-PAID ELECTRICITY V305972984 04214820005		100.00-		05 24	4,139.85
FEE PRE PAID ELECTRICITY	##	1.50-		05 24	4,138.35
CHEQUE CARD PURCHASE C*SOUTH BEACH 4548*2668 21 MAY		155.00-		05 24	3,983.35
CHEQUE CARD PURCHASE SUPER SPAR DU 4548*2668 24 MAY		151.17-		05 26	3,832.18
LOTTO WINNING V305970106 LW			19.40	05 26	3,851.58
SALARY DRED 00138024 10			25,978.15	05 27	29,829.73

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Statement Frequency: Monthly

Statement from 13 May 2021 to 13 June 2021

BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					29,829.73
CHEQUE CARD PURCHASE		118.65-		05 27	29,711.08
UBER EATS HEL 4548*2668 25 MAY					
IMMEDIATE PAYMENT		2,000.00-		05 27	27,711.08
18085223 TI MPHUTHI					
FEE IMMEDIATE PAYMENT	##	10.00-		05 27	27,701.08
REAL TIME TRANSFER FROM			2,000.00	05 27	29,701.08
S MUREWA 1564234698					
IB PAYMENT TO		5,000.00-		05 27	24,701.08
A.N RAMAKHELAWANI FLAT RENT					
DEBIT TRANSFER		40.00-		05 27	24,661.08
SBIB-MOBILSBIB-MOBITMA78E87					
CHEQUE CARD PURCHASE		155.00-		05 28	24,506.08
C*SOUTH BEACH 4548*2668 26 MAY					
CHEQUE CARD PURCHASE		168.00-		05 28	24,338.08
UBER EATS HEL 4548*2668 26 MAY					
IB TRANSFER TO		5,000.00-		05 29	19,338.08
COVER					
CHEQUE CARD PURCHASE		32.00-		05 29	19,306.08
UBER TRIP HEL 4548*2668 27 MAY					
CHEQUE CARD PURCHASE		161.00-		05 29	19,145.08
XPRESS SUPERE 4548*2668 27 MAY					
CHEQUE CARD PURCHASE		32.00-		05 31	19,113.08
UBER TRIP HEL 4548*2668 28 MAY					
CHEQUE CARD PURCHASE		37.00-		05 31	19,076.08
UBER TRIP HEL 4548*2668 28 MAY					
IB PAYMENT TO		1,300.00-		05 31	17,776.08
MATEBESI MPHUTHI FAMILY					
IB PAYMENT TO		2,000.00-		05 31	15,776.08
UNIVERSITY PRETOR TUITION FEES					
MEMBERSHIP FEE	##	25.00-		05 31	15,751.08
UCOUNT					
FIXED MONTHLY FEE	##	215.00-		05 31	15,536.08
CHEQUE CARD PURCHASE		68.00-		06 01	15,468.08
CORPBETA PRIM 4548*2668 29 MAY					
CHEQUE CARD PURCHASE		223.15-		06 01	15,244.93
UBER EATS HEL 4548*2668 29 MAY					

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Statement Frequency: Monthly

Statement from 13 May 2021 to 13 June 2021

BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					15,244.93
PRE-PAID ELECTRICITY		200.00-		06 01	15,044.93
V309216202 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		06 01	15,043.43
PRE-PAID ELECTRICITY		150.00-		06 01	14,893.43
V309216984 41250546730					
FEE PRE PAID ELECTRICITY	##	1.50-		06 01	14,891.93
CHEQUE CARD PURCHASE		2,421.67-		06 02	12,470.26
SHOPRITE BRIC 4548*2668 30 MAY					
CHEQUE CARD PURCHASE		171.00-		06 02	12,299.26
XPRESS SUPERE 4548*2668 31 MAY					
CHEQUE CARD PURCHASE		400.00-		06 02	11,899.26
SHOPRITE BRICK4548581240332668					
CHEQUE CARD PURCHASE		132.25-		06 02	11,767.01
UBER EATS HEL 4548*2668 28 MAY					
IB PAYMENT TO		1,000.00-		06 02	10,767.01
TI MPHUTHI SAVINGS					
LOTTO TICKET PURCHASE		30.00-		06 02	10,737.01
V310096859					
FEE LOTTO PURCHASE	##	2.50-		06 02	10,734.51
V310096859					
LOTTO TICKET PURCHASE		9.00-		06 02	10,725.51
V310097562					
FEE LOTTO PURCHASE	##	2.50-		06 02	10,723.01
V310097562					
LOTTO TICKET PURCHASE		30.00-		06 03	10,693.01
V310103573					
FEE LOTTO PURCHASE	##	2.50-		06 03	10,690.51
V310103573					
CHEQUE CARD PURCHASE		55.00-		06 03	10,635.51
UBER TRIP HEL 4548*2668 01 JUN					
CHEQUE CARD PURCHASE		60.00-		06 03	10,575.51
C*SOUTH BEACH 4548*2668 01 JUN					
CHEQUE CARD PURCHASE		71.00-		06 03	10,504.51
UBER TRIP HEL 4548*2668 01 JUN					
CHEQUE CARD PURCHASE		156.26-		06 05	10,348.25
UBER EATS HEL 4548*2668 03 JUN					

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Statement from 13 May 2021 to 13 June 2021

BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					10,348.25
CHEQUE CARD PURCHASE		229.90-		06 07	10,118.35
CASH CRUSADER 4548*2668 04 JUN					
CHEQUE CARD PURCHASE		36.00-		06 07	10,082.35
BOLT SERVICES 4548*2668 04 JUN					
CHEQUE CARD PURCHASE		33.00-		06 07	10,049.35
BOLT SERVICES 4548*2668 04 JUN					
CHEQUE CARD PURCHASE		247.00-		06 07	9,802.35
C*SOUTH BEACH 4548*2668 03 JUN					
CHEQUE CARD PURCHASE		53.00-		06 07	9,749.35
UBER TRIP HEL 4548*2668 04 JUN					
CHEQUE CARD PURCHASE		52.00-		06 09	9,697.35
BOLT SERVICES 4548*2668 07 JUN					
CHEQUE CARD PURCHASE		63.00-		06 09	9,634.35
BOLT SERVICES 4548*2668 07 JUN					
CHEQUE CARD PURCHASE		499.90-		06 10	9,134.45
CASH CRUSADER 4548*2668 08 JUN					
CHEQUE CARD PURCHASE		59.00-		06 10	9,075.45
BOLT SERVICES 4548*2668 08 JUN					
CHEQUE CARD PURCHASE		59.00-		06 11	9,016.45
BOLT SERVICES 4548*2668 09 JUN					
CHEQUE CARD PURCHASE		61.00-		06 11	8,955.45
BOLT SERVICES 4548*2668 09 JUN					
CHEQUE CARD PURCHASE		57.00-		06 12	8,898.45
BOLT SERVICES 4548*2668 10 JUN					
CHEQUE CARD PURCHASE		50.00-		06 12	8,848.45
UBER TRIP HEL 4548*2668 10 JUN					

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)	249.55-
Total VAT	37.45-
Total charge amount (including VAT)	287.00-

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PROSPECTON 7827
MONTHLY EMAIL

Statement No: 3
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Statement Frequency: Monthly

Statement from 13 May 2021 to 13 June 2021

BANK STATEMENT / TAX INVOICE

PROFESSIONAL CURRENT ACCOUNT

Account Number

1014 807 304 0

Account Summary

Details of Agreement

Balance at date of statement

8,848.45

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Statement No: 4
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Statement Frequency: Monthly

Statement from 13 June 2021 to 13 July 2021

BANK STATEMENT / TAX INVOICE

PROFESSIONAL CURRENT ACCOUNT
Account Number
1014 807 304 0
Month-end Balance
R16,657.74

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				06 13	8,848.45
CHEQUE CARD PURCHASE		86.00-		06 14	8,762.45
BOLT SERVICES 4548*2668 11 JUN					
CHEQUE CARD PURCHASE		34.00-		06 14	8,728.45
UBER TRIP HEL 4548*2668 11 JUN					
CHEQUE CARD PURCHASE		376.10-		06 15	8,352.35
SUPERSPAR GLE 4548*2668 11 JUN					
PRE-PAID ELECTRICITY		200.00-		06 17	8,152.35
V314675205 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		06 17	8,150.85
CHEQUE CARD PURCHASE		45.00-		06 17	8,105.85
UBER TRIP HEL 4548*2668 14 JUN					
CHEQUE CARD PURCHASE		92.61-		06 17	8,013.24
UBER EATS HEL 4548*2668 13 JUN					
CHEQUE CARD PURCHASE		89.00-		06 17	7,924.24
BOLT SERVICES 4548*2668 14 JUN					
CHEQUE CARD PURCHASE		849.90-		06 17	7,074.34
CASH CRUSADER 4548*2668 14 JUN					
CHEQUE CARD PURCHASE		118.00-		06 17	6,956.34
BOLT SERVICES 4548*2668 14 JUN					
CHEQUE CARD PURCHASE		41.00-		06 18	6,915.34
UBER TRIP HEL 4548*2668 15 JUN					
CHEQUE CARD PURCHASE		41.00-		06 19	6,874.34
UBER TRIP HEL 4548*2668 15 JUN					
CHEQUE CARD PURCHASE		47.00-		06 19	6,827.34
UBER TRIP HEL 4548*2668 17 JUN					
CHEQUE CARD PURCHASE		152.80-		06 19	6,674.54
MR D FOOD.COM 4548*2668 15 JUN					
CHEQUE CARD PURCHASE		42.00-		06 21	6,632.54
UBER TRIP HEL 4548*2668 18 JUN					
CHEQUE CARD PURCHASE		46.00-		06 21	6,586.54
UBER TRIP HEL 4548*2668 18 JUN					
CHEQUE CARD PURCHASE		413.36-		06 22	6,173.18
SUPERSPAR GLE 4548*2668 18 JUN					
CHEQUE CARD PURCHASE		43.00-		06 23	6,130.18

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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					6,130.18
UBER TRIP HEL 4548*2668 21 JUN					
CHEQUE CARD PURCHASE		44.00-		06 23	6,086.18
BOLT SERVICES 4548*2668 21 JUN					
CHEQUE CARD PURCHASE		110.18-		06 24	5,976.00
UBER EATS HEL 4548*2668 22 JUN					
CHEQUE CARD PURCHASE		41.00-		06 24	5,935.00
UBER TRIP HEL 4548*2668 22 JUN					
CHEQUE CARD PURCHASE		124.80-		06 24	5,810.20
MR D FOOD.COM 4548*2668 21 JUN					
CHEQUE CARD PURCHASE		43.00-		06 24	5,767.20
UBER TRIP HEL 4548*2668 22 JUN					
REFUND/GARAGE CARD			124.80	06 24	5,892.00
MR D FOOD.COM 4548581240332668					
SALARY			26,122.13	06 25	32,014.13
DRED 00138024 10					
CHEQUE CARD PURCHASE		110.99-		06 25	31,903.14
MR D FOOD.COM 4548*2668 23 JUN					
IB PAYMENT TO		5,000.00-		06 25	26,903.14
A. N RAMKHELAWAN FLAT RENT					
IMMEDIATE PAYMENT		2,000.00-		06 25	24,903.14
19387968 TI MPHUTHI					
FEE IMMEDIATE PAYMENT	##	10.00-		06 25	24,893.14
DEBIT TRANSFER		40.00-		06 25	24,853.14
SBIB-MOBILSBIB-MOBITMA78E87					
ELECTRONIC TRF - CREDIT CARD		439.19-		06 25	24,413.95
SB AUTOPAY 5520577014056649					
CHEQUE CARD PURCHASE		274.00-		06 26	24,139.95
C*SOUTH BEACH 4548*2668 24 JUN					
CHEQUE CARD PURCHASE		114.90-		06 26	24,025.05
DEBONAIRS PIZ 4548*2668 24 JUN					
CHEQUE CARD PURCHASE		46.00-		06 26	23,979.05
BOLT SERVICES 4548*2668 24 JUN					
CHEQUE CARD PURCHASE		35.00-		06 26	23,944.05
UBER TRIP HEL 4548*2668 24 JUN					
CHEQUE CARD PURCHASE		135.80-		06 26	23,808.25
MR D FOOD.COM 4548*2668 24 JUN					
CHEQUE CARD PURCHASE		152.00-		06 26	23,656.25

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DURBAN
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PROSPECTON 7827
MONTHLY EMAIL

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Statement from 13 June 2021 to 13 July 2021

BANK STATEMENT / TAX INVOICE

PROFESSIONAL CURRENT ACCOUNT
Account Number
1014 807 304 0

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					23,656.25
XPRESS SUPERE 4548*2668 24 JUN					
REAL TIME TRANSFER FROM			1,500.00	06 26	25,156.25
S MUREWA 1564234698					
IB TRANSFER TO		2,000.00-		06 26	23,156.25
CREDIT CARD					
REVERSAL OF FEE IMMEDIATE	##		10.00	06 26	23,166.25
PAYMENT					
IB PAYMENT TO		1,300.00-		06 28	21,866.25
MATEBESI MPHUTHI FAMILY					
PRE-PAID ELECTRICITY		100.00-		06 28	21,766.25
V319209952 41250546730					
FEE PRE PAID ELECTRICITY	##	1.50-		06 28	21,764.75
PRE-PAID ELECTRICITY		200.00-		06 28	21,564.75
V319210301 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		06 28	21,563.25
CHEQUE CARD PURCHASE		22.00-		06 29	21,541.25
UBER TRIP HEL 4548*2668 26 JUN					
CHEQUE CARD PURCHASE		26.00-		06 29	21,515.25
BOLT SERVICES 4548*2668 26 JUN					
IB PAYMENT TO		3,000.00-		06 29	18,515.25
UNIVERSITY PRETOR TUIITION FEES					
CHEQUE CARD PURCHASE		950.00-		06 30	17,565.25
TAKEALOT ONLI 4548*2668 27 JUN					
CHEQUE CARD PURCHASE		24.00-		06 30	17,541.25
BOLT SERVICES 4548*2668 27 JUN					
CHEQUE CARD PURCHASE		343.51-		06 30	17,197.74
KWIKSPAR MARI 4548*2668 26 JUN					
CHEQUE CARD PURCHASE		300.00-		06 30	16,897.74
KWIKSPAR MARIN4548581240332668					
MEMBERSHIP FEE	##	25.00-		06 30	16,872.74
UCOUNT					
FIXED MONTHLY FEE	##	215.00-		06 30	16,657.74
CHEQUE CARD PURCHASE		27.00-		07 01	16,630.74
BOLT SERVICES 4548*2668 29 JUN					
CHEQUE CARD PURCHASE		24.00-		07 01	16,606.74
BOLT SERVICES 4548*2668 29 JUN					
IB PAYMENT TO		1,000.00-		07 01	15,606.74

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13 July 2021

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
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PROSPECTON 7827
MONTHLY EMAIL

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BANK STATEMENT / TAX INVOICE

PROFESSIONAL CURRENT ACCOUNT
Account Number
1014 807 304 0

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					15,606.74
TI MPHUTHI SAVINGS					
PRE-PAID PAYMENT TO		12.00-		07 02	15,594.74
VOD PREPAID 0765887356					
FEE - PRE-PAID TOP UP	##	0.50-		07 02	15,594.24
CHEQUE CARD PURCHASE		34.00-		07 03	15,560.24
UBER TRIP HEL 4548*2668 01 JUL					
CHEQUE CARD PURCHASE		169.00-		07 03	15,391.24
NETFLIX.COM 4548*2668 01 JUL					
CHEQUE CARD PURCHASE		160.44-		07 03	15,230.80
UBER EATS HEL 4548*2668 01 JUL					
CHEQUE CARD PURCHASE		35.00-		07 03	15,195.80
UBER TRIP HEL 4548*2668 01 JUL					
BANK CHARGES	##	4.65-		07 03	15,191.15
INTL. TRANS F4548581240332668					
IMMEDIATE PAYMENT		250.00-		07 05	14,941.15
19983188 SM MTHETHWA					
FEE IMMEDIATE PAYMENT	##	10.00-		07 05	14,931.15
CHEQUE CARD PURCHASE		13.00-		07 06	14,918.15
UBER TRIP HEL 4548*2668 03 JUL					
CHEQUE CARD PURCHASE		13.00-		07 06	14,905.15
UBER TRIP HEL 4548*2668 03 JUL					
IMMEDIATE PAYMENT		1,000.00-		07 06	13,905.15
20029687 TI MPHUTHI					
FEE IMMEDIATE PAYMENT	##	10.00-		07 06	13,895.15
CHEQUE CARD PURCHASE		310.22-		07 07	13,584.93
KWIKSPAR MARI 4548*2668 03 JUL					
CHEQUE CARD PURCHASE		300.00-		07 07	13,284.93
KWIKSPAR MARIN4548581240332668					
CHEQUE CARD PURCHASE		104.48-		07 07	13,180.45
UBER EATS HEL 4548*2668 05 JUL					
CHEQUE CARD PURCHASE		157.50-		07 07	13,022.95
UBER EATS HEL 4548*2668 04 JUL					
PRE-PAID PAYMENT TO		12.00-		07 07	13,010.95
VOD PREPAID 0765887356					
FEE - PRE-PAID TOP UP	##	0.50-		07 07	13,010.45
CHEQUE CARD PURCHASE		35.00-		07 08	12,975.45

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13 July 2021

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					12,975.45
XPRESS SUPERE 4548*2668 06 JUL					
CHEQUE CARD PURCHASE		157.90-		07 08	12,817.55
MR D FOOD.COM 4548*2668 06 JUL					
PRE-PAID PAYMENT TO		15.00-		07 09	12,802.55
MTN PREPAID 0834843494					
FEE - PRE-PAID TOP UP	##	0.50-		07 09	12,802.05
CHEQUE CARD PURCHASE		679.00-		07 10	12,123.05
VODABUCKS LOY 4548*2668 07 JUL					
CHEQUE CARD PURCHASE		192.90-		07 12	11,930.15
MR D FOOD.COM 4548*2668 09 JUL					
CHEQUE CARD PURCHASE		46.50-		07 12	11,883.65
CORPBETA PRIM 4548*2668 09 JUL					
PRE-PAID ELECTRICITY		200.00-		07 12	11,683.65
V325605978 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		07 12	11,682.15
CHEQUE CARD PURCHASE		241.90-		07 13	11,440.25
UBER EATS HEL 4548*2668 10 JUL					
CHEQUE CARD PURCHASE		40.00-		07 13	11,400.25
CORPBETA PRIM 4548*2668 10 JUL					

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)	236.63-
Total VAT	35.52-
Total charge amount (including VAT)	272.15-

Account Summary**Details of Agreement**

Balance at date of statement	11,400.25
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13 August 2021

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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0****Month-end Balance****R23,501.74**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				07 13	11,400.25
CHEQUE CARD PURCHASE		109.90-		07 14	11,290.35
MR D FOOD.COM 4548*2668 11 JUL					
CHEQUE CARD PURCHASE		342.00-		07 16	10,948.35
KAZANG 42 4548*2668 14 JUL					
CHEQUE CARD PURCHASE		180.50-		07 19	10,767.85
CORPBETA PRIM 4548*2668 16 JUL					
CHEQUE CARD PURCHASE		123.25-		07 20	10,644.60
UBER EATS HEL 4548*2668 17 JUL					
CHEQUE CARD PURCHASE		241.90-		07 21	10,402.70
MR D FOOD.COM 4548*2668 19 JUL					
CHEQUE CARD PURCHASE		116.30-		07 21	10,286.40
UBER EATS HEL 4548*2668 18 JUL					
CHEQUE CARD PURCHASE		285.90-		07 21	10,000.50
UBER EATS HEL 4548*2668 18 JUL					
CHEQUE CARD PURCHASE		287.00-		07 22	9,713.50
CORPBETA PRIM 4548*2668 20 JUL					
CHEQUE CARD PURCHASE		40.99-		07 23	9,672.51
XPRESS SUPERE 4548*2668 21 JUL					
CHEQUE CARD PURCHASE		45.00-		07 23	9,627.51
IKH*WATERFRON 4548*2668 21 JUL					
CHEQUE CARD PURCHASE		24.00-		07 23	9,603.51
BOLT SERVICES 4548*2668 21 JUL					
PRE-PAID ELECTRICITY		100.00-		07 24	9,503.51
V330977827 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		07 24	9,502.01
CHEQUE CARD PURCHASE		1,247.00-		07 24	8,255.01
TAKEALOT ONLI 4548*2668 22 JUL					
CHEQUE CARD PURCHASE		78.00-		07 26	8,177.01
KAZANG 42 4548*2668 23 JUL					
ELECTRONIC TRF - CREDIT CARD		376.11-		07 26	7,800.90
SB AUTOPAY 5520577014056649					
SALARY			31,446.63	07 27	39,247.53
DRED 00138024 10					
CHEQUE CARD PURCHASE		139.00-		07 27	39,108.53

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13 August 2021

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
4001PROSPECTON 7827
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					39,108.53
MR D FOOD 4548*2668 25 JUL					
DEBIT TRANSFER		40.00-		07 27	39,068.53
SBIB-MOBILSBIB-MOBITMA78E87					
CHEQUE CARD PURCHASE		123.90-		07 28	38,944.63
MR D FOOD.COM 4548*2668 26 JUL					
CHEQUE CARD PURCHASE		146.85-		07 28	38,797.78
UBER EATS HEL 4548*2668 23 JUL					
IB PAYMENT TO		5,000.00-		07 28	33,797.78
A. N RAMKHELAWAN FLAT RENT					
IB TRANSFER TO		2,000.00-		07 28	31,797.78
*****1405664 09H40 *****2668					
AUTOBANK CASH WITHDRAWAL AT		300.00-		07 28	31,497.78
00001142 2021-07-28T13:19:33 45					
CHEQUE CARD PURCHASE		384.00-		07 29	31,113.78
C*SOUTH BEACH 4548*2668 26 JUL					
CHEQUE CARD PURCHASE		144.75-		07 29	30,969.03
UBER EATS HEL 4548*2668 27 JUL					
CHEQUE CARD PURCHASE		36.99-		07 30	30,932.04
XPRESS SUPERE 4548*2668 28 JUL					
CHEQUE CARD PURCHASE		19.00-		07 30	30,913.04
BOLT SERVICES 4548*2668 28 JUL					
CHEQUE CARD PURCHASE		253.00-		07 30	30,660.04
C*SOUTH BEACH 4548*2668 28 JUL					
CHEQUE CARD PURCHASE		3,983.00-		07 30	26,677.04
SUPERBALIST.C 4548*2668 27 JUL					
CHEQUE CARD PURCHASE		122.30-		07 30	26,554.74
UBER EATS HEL 4548*2668 27 JUL					
CHEQUE CARD PURCHASE		65.00-		07 31	26,489.74
MR D FOOD.COM 4548*2668 28 JUL					
CHEQUE CARD PURCHASE		180.00-		07 31	26,309.74
C*SOUTH BEACH 4548*2668 29 JUL					
CHEQUE CARD PURCHASE		2,593.00-		07 31	23,716.74
TAKEALOT ONLI 4548*2668 28 JUL					
FIXED MONTHLY FEE	##	215.00-		07 31	23,501.74
MEMBERSHIP FEE	##	25.00-		08 02	23,476.74
UCOUNT					
CHEQUE CARD PURCHASE		53.00-		08 03	23,423.74

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13 August 2021

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
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BANK STATEMENT / TAX INVOICE

PROFESSIONAL CURRENT ACCOUNT
Account Number
1014 807 304 0

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					23,423.74
UBER TRIP HEL 4548*2668 31 JUL					
CHEQUE CARD PURCHASE		169.00-		08 03	23,254.74
NETFLIX.COM 4548*2668 01 AUG					
CHEQUE CARD PURCHASE		50.00-		08 03	23,204.74
UBER TRIP HEL 4548*2668 31 JUL					
CHEQUE CARD PURCHASE		2,755.47-		08 03	20,449.27
WOOLWORTHS MU 4548*2668 31 JUL					
PRE-PAID ELECTRICITY		100.00-		08 03	20,349.27
V335959523 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		08 03	20,347.77
PRE-PAID ELECTRICITY		150.00-		08 03	20,197.77
V335963737 41250546730					
FEE PRE PAID ELECTRICITY	##	1.50-		08 03	20,196.27
BANK CHARGES	##	4.65-		08 03	20,191.62
I!NTL. TRANS F4548581240332668					
CHEQUE CARD PURCHASE		25.00-		08 05	20,166.62
UBER TRIP HEL 4548*2668 03 AUG					
CHEQUE CARD PURCHASE		215.00-		08 05	19,951.62
C*SOUTH BEACH 4548*2668 03 AUG					
CHEQUE CARD PURCHASE		24.00-		08 06	19,927.62
BOLT SERVICES 4548*2668 04 AUG					
CHEQUE CARD PURCHASE		152.90-		08 06	19,774.72
MR D FOOD.COM 4548*2668 03 AUG					
CHEQUE CARD PURCHASE		31.00-		08 07	19,743.72
IKH*ENTERTAIN 4548*2668 05 AUG					
CHEQUE CARD PURCHASE		24.00-		08 07	19,719.72
BOLT SERVICES 4548*2668 05 AUG					
PRE-PAID ELECTRICITY		300.00-		08 10	19,419.72
V337689266 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		08 10	19,418.22
CHEQUE CARD PURCHASE		500.00-		08 12	18,918.22
SURF RIDERS C 4548*2668 08 AUG					
CHEQUE CARD PURCHASE		39.00-		08 12	18,879.22
BOLT SERVICES 4548*2668 10 AUG					
CHEQUE CARD PURCHASE		172.70-		08 12	18,706.52
UBER EATS HEL 4548*2668 09 AUG					

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13 August 2021

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					18,706.52
CHEQUE CARD PURCHASE		23.00-		08 12	18,683.52
BOLT SERVICES 4548*2668 10 AUG					
CHEQUE CARD PURCHASE		220.00-		08 12	18,463.52
BUSBUD EUROPE 4548*2668 10 AUG					
CHEQUE CARD PURCHASE		1,699.00-		08 12	16,764.52
TAKEALOT ONLI 4548*2668 10 AUG					
BANK CHARGES	##	6.05-		08 12	16,758.47
INTL. TRANS F4548581240332668					
CHEQUE CARD PURCHASE		39.00-		08 13	16,719.47
BOLT SERVICES 4548*2668 11 AUG					
CHEQUE CARD PURCHASE		278.00-		08 13	16,441.47
C*SOUTH BEACH 4548*2668 11 AUG					
CHEQUE CARD PURCHASE		1,605.00-		08 13	14,836.47
TAKEALOT ONLI 4548*2668 10 AUG					
CHEQUE CARD PURCHASE		92.25-		08 13	14,744.22
UBER EATS HEL 4548*2668 11 AUG					
CHEQUE CARD PURCHASE		113.48-		08 13	14,630.74
UBER EATS HEL 4548*2668 11 AUG					

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)	223.20-
Total VAT	33.50-
Total charge amount (including VAT)	256.70-

Account Summary**Details of Agreement**

Balance at date of statement	14,630.74
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13 September 2021

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0****Month-end Balance****R24,146.53**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				08 13	14,630.74
CHEQUE CARD PURCHASE		71.00-		08 14	14,559.74
BOLT SERVICES 4548*2668 12 AUG					
CHEQUE CARD PURCHASE		98.00-		08 14	14,461.74
C*SOUTH BEACH 4548*2668 12 AUG					
CHEQUE CARD PURCHASE		58.89-		08 14	14,402.85
IKH*ENTERTAIN 4548*2668 12 AUG					
CHEQUE CARD PURCHASE		84.70-		08 14	14,318.15
DEBONAIRS PIZ 4548*2668 12 AUG					
CHEQUE CARD PURCHASE		300.00-		08 16	14,018.15
TOPS MARINA 4548*2668 12 AUG					
CHEQUE CARD PURCHASE		336.21-		08 16	13,681.94
KWIKSPAR MARI 4548*2668 12 AUG					
CHEQUE CARD PURCHASE		273.85-		08 17	13,408.09
UBER EATS HEL 4548*2668 13 AUG					
CHEQUE CARD PURCHASE		39.00-		08 17	13,369.09
BOLT SERVICES 4548*2668 14 AUG					
CHEQUE CARD PURCHASE		32.00-		08 17	13,337.09
BOLT SERVICES 4548*2668 13 AUG					
CHEQUE CARD PURCHASE		224.80-		08 18	13,112.29
MR D FOOD.COM 4548*2668 14 AUG					
CHEQUE CARD PURCHASE		38.00-		08 18	13,074.29
BOLT SERVICES 4548*2668 16 AUG					
CHEQUE CARD PURCHASE		29.00-		08 18	13,045.29
BOLT SERVICES 4548*2668 15 AUG					
CHEQUE CARD PURCHASE		143.78-		08 18	12,901.51
UBER EATS HEL 4548*2668 15 AUG					
CHEQUE CARD PURCHASE		26.00-		08 18	12,875.51
BOLT SERVICES 4548*2668 15 AUG					
CHEQUE CARD PURCHASE		328.08-		08 20	12,547.43
KWIKSPAR MARI 4548*2668 17 AUG					
CHEQUE CARD PURCHASE		215.00-		08 20	12,332.43
C*SOUTH BEACH 4548*2668 18 AUG					
CHEQUE CARD PURCHASE		200.00-		08 20	12,132.43
KWIKSPAR MARIN4548581240332668					

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FLAT 17 OCEANWAY 17 CRIEF PL
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					12,132.43
CHEQUE CARD PURCHASE		23.00-		08 20	12,109.43
BOLT SERVICES 4548*2668 17 AUG					
CHEQUE CARD PURCHASE		378.83-		08 20	11,730.60
TOPS MARINA 4548*2668 17 AUG					
CHEQUE CARD PURCHASE		23.00-		08 21	11,707.60
BOLT SERVICES 4548*2668 18 AUG					
CHEQUE CARD PURCHASE		229.00-		08 21	11,478.60
UBER TRIP HEL 4548*2668 19 AUG					
CHEQUE CARD PURCHASE		140.00-		08 21	11,338.60
MILKY LANE KI 4548*2668 19 AUG					
CHEQUE CARD PURCHASE		415.29-		08 23	10,923.31
WOOLWORTHS KI 4548*2668 20 AUG					
PRE-PAID ELECTRICITY		100.00-		08 23	10,823.31
V342673948 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		08 23	10,821.81
CHEQUE CARD PURCHASE		122.90-		08 24	10,698.91
MR D FOOD 4548*2668 22 AUG					
CHEQUE CARD PURCHASE		178.00-		08 24	10,520.91
CORPBETA PRIM 4548*2668 21 AUG					
PRE-PAID ELECTRICITY		150.00-		08 24	10,370.91
V343052907 41250546730					
FEE PRE PAID ELECTRICITY	##	1.50-		08 24	10,369.41
CHEQUE CARD PURCHASE		27.00-		08 25	10,342.41
BOLT SERVICES 4548*2668 21 AUG					
CHEQUE CARD PURCHASE		196.30-		08 25	10,146.11
UBER EATS 4548*2668 20 AUG					
ELECTRONIC TRF - CREDIT CARD		308.94-		08 25	9,837.17
SB AUTOPAY 5520577014056649					
CHEQUE CARD PURCHASE		26.00-		08 26	9,811.17
BOLT SERVICES 4548*2668 24 AUG					
CHEQUE CARD PURCHASE		212.75-		08 26	9,598.42
UBER EATS 4548*2668 21 AUG					
CHEQUE CARD PURCHASE		141.52-		08 26	9,456.90
UBER EATS 4548*2668 24 AUG					
LOTTO TICKET PURCHASE		9.00-		08 26	9,447.90
V344002899					

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13 September 2021

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
4001

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BANK STATEMENT / TAX INVOICE
PROFESSIONAL CURRENT ACCOUNT
Account Number
1014 807 304 0

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					9,447.90
FEE LOTTO PURCHASE V344002899	##	2.50-		08 26	9,445.40
LOTTO TICKET PURCHASE V344003122		30.00-		08 26	9,415.40
FEE LOTTO PURCHASE V344003122	##	2.50-		08 26	9,412.90
LOTTO TICKET PURCHASE V344003379		30.00-		08 26	9,382.90
FEE LOTTO PURCHASE V344003379	##	2.50-		08 26	9,380.40
SALARY DRED 00138024 10			28,712.39	08 27	38,092.79
IB PAYMENT TO A. N RAMKHELAWAN FLAT RENT		5,000.00-		08 27	33,092.79
IB TRANSFER TO *****1405664 08H11 *****2668		2,000.00-		08 27	31,092.79
DEBIT TRANSFER SBIB-MOBILSBIB-MOBITMA78E87		40.00-		08 27	31,052.79
CHEQUE CARD PURCHASE UBER TRIP HEL 4548*2668 26 AUG		28.00-		08 28	31,024.79
CHEQUE CARD PURCHASE BOLT SERVICES 4548*2668 26 AUG		26.00-		08 28	30,998.79
CHEQUE CARD PURCHASE DEBONAIRS PIZ 4548*2668 26 AUG		106.75-		08 28	30,892.04
PRE-PAID ELECTRICITY V344973969 04214820005		250.00-		08 28	30,642.04
FEE PRE PAID ELECTRICITY LOTTO WINNING	##	1.50-	15.00	08 28	30,640.54
V344003122 LW LOTTO TICKET PURCHASE		9.00-		08 30	30,655.54
V345367053 FEE LOTTO PURCHASE	##	2.50-		08 30	30,646.54
V345367053 LOTTO TICKET PURCHASE		22.50-		08 30	30,644.04
V345367245 FEE LOTTO PURCHASE	##	2.50-		08 30	30,621.54
V345367245					30,619.04

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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					30,619.04
LOTTO TICKET PURCHASE		30.00-		08 30	30,589.04
V345367371					
FEE LOTTO PURCHASE	##	2.50-		08 30	30,586.54
V345367371					
LOTTO TICKET PURCHASE		30.00-		08 30	30,556.54
V345367549					
FEE LOTTO PURCHASE	##	2.50-		08 30	30,554.04
V345367549					
CHEQUE CARD PURCHASE		619.64-		08 30	29,934.40
KWIKSPAR MARI 4548*2668 26 AUG					
CHEQUE CARD PURCHASE		283.80-		08 30	29,650.60
UBER EATS 4548*2668 27 AUG					
CHEQUE CARD PURCHASE		200.00-		08 30	29,450.60
KWIKSPAR MARIN4548581240332668					
CHEQUE CARD PURCHASE		468.84-		08 30	28,981.76
KWIKSPAR MARI 4548*2668 26 AUG					
LOTTO TICKET PURCHASE		9.00-		08 30	28,972.76
V345569744					
FEE LOTTO PURCHASE	##	2.50-		08 30	28,970.26
V345569744					
PRE-PAID PAYMENT TO		29.00-		08 30	28,941.26
VOD PREPAID 0765887356					
FEE - PRE-PAID TOP UP	##	0.50-		08 30	28,940.76
LOTTO TICKET PURCHASE		15.00-		08 30	28,925.76
V345619330					
FEE LOTTO PURCHASE	##	2.50-		08 30	28,923.26
V345619330					
LOTTO TICKET PURCHASE		6.00-		08 30	28,917.26
V345619827					
FEE LOTTO PURCHASE	##	2.50-		08 30	28,914.76
V345619827					
IMMEDIATE PAYMENT		1,200.00-		08 30	27,714.76
22735992 MATEBESI MPHUTHI					
FEE IMMEDIATE PAYMENT	##	10.00-		08 30	27,704.76
IB PAYMENT TO		400.00-		08 30	27,304.76
KAREN MUKUNDU FRAGRANCES					

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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					27,304.76
CHEQUE CARD PURCHASE		214.70-		08 31	27,090.06
DEBONAIRS PIZ 4548*2668 28 AUG					
CHEQUE CARD PURCHASE		2,560.00-		08 31	24,530.06
TAKEALOT ONLI 4548*2668 28 AUG					
CHEQUE CARD PURCHASE		148.63-		08 31	24,381.43
UBER EATS 4548*2668 27 AUG					
LOTTO WINNING			5.10	08 31	24,386.53
V345619827 LW					
MEMBERSHIP FEE	##	25.00-		08 31	24,361.53
UCOUNT					
FIXED MONTHLY FEE	##	215.00-		08 31	24,146.53
CHEQUE CARD PURCHASE		26.00-		09 01	24,120.53
UBER TRIP HEL 4548*2668 30 AUG					
CHEQUE CARD PURCHASE		4.00-		09 01	24,116.53
UBER TRIP HEL 4548*2668 30 AUG					
LOTTO WINNING			15.00	09 01	24,131.53
V345619330 LW					
CHEQUE CARD PURCHASE		139.00-		09 02	23,992.53
C*SOUTH BEACH 4548*2668 30 AUG					
CHEQUE CARD PURCHASE		125.00-		09 02	23,867.53
MR D FOOD.COM 4548*2668 30 AUG					
CHEQUE CARD PURCHASE		5.00-		09 02	23,862.53
MR D FOOD.COM 4548*2668 30 AUG					
CHEQUE CARD PURCHASE		124.29-		09 03	23,738.24
UBER EATS 4548*2668 01 SEP					
CHEQUE CARD PURCHASE		49.77-		09 03	23,688.47
SHOPRITE BRIC 4548*2668 01 SEP					
CHEQUE CARD PURCHASE		169.00-		09 03	23,519.47
NETFLIX.COM 4548*2668 01 SEP					
CHEQUE CARD PURCHASE		24.00-		09 03	23,495.47
BOLT SERVICES 4548*2668 01 SEP					
BANK CHARGES	##	4.65-		09 03	23,490.82
INTL. TRANS F4548581240332668					
CHEQUE CARD PURCHASE		94.90-		09 04	23,395.92
CHICKEN LICKE 4548*2668 01 SEP					
CHEQUE CARD PURCHASE		24.00-		09 04	23,371.92
BOLT SERVICES 4548*2668 02 SEP					

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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					23,371.92
CHEQUE CARD PURCHASE		26.00-		09 04	23,345.92
UBER TRIP HEL 4548*2668 02 SEP					
CHEQUE CARD PURCHASE		5.00-		09 04	23,340.92
UBER TRIP HEL 4548*2668 02 SEP					
CHEQUE CARD PURCHASE		25.00-		09 04	23,315.92
BOLT SERVICES 4548*2668 02 SEP					
CHEQUE CARD PURCHASE		49.00-		09 06	23,266.92
IKH*WATERFRON 4548*2668 03 SEP					
CHEQUE CARD PURCHASE		24.00-		09 06	23,242.92
BOLT SERVICES 4548*2668 03 SEP					
CHEQUE CARD PURCHASE		698.61-		09 06	22,544.31
TOPS MARINA 4548*2668 02 SEP					
CHEQUE CARD PURCHASE		785.67-		09 06	21,758.64
KWIKSPAR MARI 4548*2668 02 SEP					
CHEQUE CARD PURCHASE		33.00-		09 06	21,725.64
UBER TRIP HEL 4548*2668 03 SEP					
CHEQUE CARD PURCHASE		167.37-		09 07	21,558.27
UBER EATS 4548*2668 03 SEP					
CHEQUE CARD PURCHASE		153.00-		09 08	21,405.27
SHOP2SHOP * 4548*2668 05 SEP					
CHEQUE CARD PURCHASE		250.00-		09 08	21,155.27
MR D FOOD.COM 4548*2668 05 SEP					
CHEQUE CARD PURCHASE		31.00-		09 08	21,124.27
BOLT SERVICES 4548*2668 06 SEP					
CHEQUE CARD PURCHASE		114.50-		09 08	21,009.77
MR D FOOD.COM 4548*2668 06 SEP					
CHEQUE CARD PURCHASE		26.00-		09 08	20,983.77
UBER TRIP HEL 4548*2668 06 SEP					
CHEQUE CARD PURCHASE		94.98-		09 08	20,888.79
IKH*XPRESS CA 4548*2668 06 SEP					
CHEQUE CARD PURCHASE		135.00-		09 08	20,753.79
MR D FOOD.COM 4548*2668 06 SEP					
PRE-PAID PAYMENT TO		12.00-		09 09	20,741.79
VOD PREPAID 0765887356					
FEE - PRE-PAID TOP UP	##	0.50-		09 09	20,741.29
IMMEDIATE PAYMENT		215.00-		09 09	20,526.29
23337594 MATEBESI MPHUTHI					

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13 September 2021

MR. TI MPHUTHI
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					20,526.29
FEE IMMEDIATE PAYMENT	##	10.00-		09 09	20,516.29
CHEQUE CARD PURCHASE		23.00-		09 10	20,493.29
BOLT SERVICES 4548*2668 08 SEP					
CHEQUE CARD PURCHASE		275.00-		09 10	20,218.29
C*SOUTH BEACH 4548*2668 08 SEP					
CHEQUE CARD PURCHASE		122.34-		09 10	20,095.95
UBER EATS 4548*2668 08 SEP					
PRE-PAID PAYMENT TO		5.00-		09 10	20,090.95
VOD PREPAID 0765887356					
FEE - PRE-PAID TOP UP	##	0.50-		09 10	20,090.45
CHEQUE CARD PURCHASE		57.00-		09 11	20,033.45
BOLT SERVICES 4548*2668 09 SEP					
CHEQUE CARD PURCHASE		84.00-		09 11	19,949.45
SHOP2SHOP * 4548*2668 08 SEP					
CHEQUE CARD PURCHASE		175.94-		09 11	19,773.51
UBER EATS 4548*2668 09 SEP					
PRE-PAID ELECTRICITY		150.00-		09 11	19,623.51
V350483298 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		09 11	19,622.01
IB PAYMENT TO		200.00-		09 13	19,422.01
NOSI SAVE					
CHEQUE CARD PURCHASE		60.00-		09 13	19,362.01
BOLT SERVICES 4548*2668 10 SEP					
CHEQUE CARD PURCHASE		283.80-		09 13	19,078.21
UBER EATS 4548*2668 10 SEP					
CHEQUE CARD PURCHASE		56.00-		09 13	19,022.21
BOLT SERVICES 4548*2668 10 SEP					
CHEQUE CARD PURCHASE		105.00-		09 13	18,917.21
CORPBETA PRIM 4548*2668 10 SEP					

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)	258.33-
Total VAT	38.82-
Total charge amount (including VAT)	297.15-

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13 September 2021

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
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BANK STATEMENT / TAX INVOICE

PROFESSIONAL CURRENT ACCOUNT

Account Number

1014 807 304 0

Account Summary

Details of Agreement

Balance at date of statement

18,917.21

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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0****Month-end Balance****R25,656.59**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				09 13	18,917.21
CHEQUE CARD PURCHASE		133.44-		09 14	18,783.77
MR D FOOD.COM 4548*2668 11 SEP					
CHEQUE CARD PURCHASE		138.32-		09 14	18,645.45
MR D FOOD.COM 4548*2668 11 SEP					
CHEQUE CARD PURCHASE		172.90-		09 15	18,472.55
MR D FOOD.COM 4548*2668 12 SEP					
CHEQUE CARD PURCHASE		2,042.00-		09 15	16,430.55
TAKEALOT ONLI 4548*2668 13 SEP					
REFUND/GARAGE CARD			138.32	09 15	16,568.87
MR D FOOD.COM 4548581240332668					
CHEQUE CARD PURCHASE		50.00-		09 16	16,518.87
UBER TRIP HEL 4548*2668 14 SEP					
CHEQUE CARD PURCHASE		53.00-		09 16	16,465.87
UBER TRIP HEL 4548*2668 14 SEP					
CHEQUE CARD PURCHASE		120.00-		09 16	16,345.87
C*SOUTH BEACH 4548*2668 14 SEP					
AUTOBANK CASH WITHDRAWAL AT		350.00-		09 16	15,995.87
0000B129 2021-09-16T17:39:24 45					
CHEQUE CARD PURCHASE		464.00-		09 17	15,531.87
TAKEALOT ONLI 4548*2668 14 SEP					
CHEQUE CARD PURCHASE		150.00-		09 17	15,381.87
C*PRIMI PIATT 4548*2668 16 SEP					
CHEQUE CARD PURCHASE		47.50-		09 17	15,334.37
C*HUMEWOOD MI 4548*2668 15 SEP					
PRE-PAID PAYMENT TO		29.00-		09 17	15,305.37
VOD PREPAID 0765887356					
FEE - PRE-PAID TOP UP	##	0.50-		09 17	15,304.87
CHEQUE CARD PURCHASE		131.80-		09 18	15,173.07
C*KING SHAKA 4548*2668 16 SEP					
PRE-PAID PAYMENT TO		25.00-		09 20	15,148.07
CELC PREPD 0842460197					
FEE - PRE-PAID TOP UP	##	0.50-		09 20	15,147.57
CHEQUE CARD PURCHASE		28.00-		09 20	15,119.57
UBER TRIP HEL 4548*2668 17 SEP					

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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					15,119.57
CHEQUE CARD PURCHASE		115.90-		09 20	15,003.67
MR D FOOD.COM 4548*2668 16 SEP					
CHEQUE CARD PURCHASE		27.00-		09 20	14,976.67
BOLT SERVICES 4548*2668 17 SEP					
PRE-PAID ELECTRICITY		200.00-		09 20	14,776.67
V353681596 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		09 20	14,775.17
CHEQUE CARD PURCHASE		359.37-		09 21	14,415.80
KWIKSPAR MARI 4548*2668 17 SEP					
CHEQUE CARD PURCHASE		169.90-		09 21	14,245.90
MR D FOOD.COM 4548*2668 17 SEP					
CHEQUE CARD PURCHASE		55.00-		09 21	14,190.90
BOLT SERVICES 4548*2668 18 SEP					
CHEQUE CARD PURCHASE		2,021.16-		09 21	12,169.74
WOOLWORTHS MU 4548*2668 18 SEP					
CHEQUE CARD PURCHASE		260.27-		09 21	11,909.47
MR PRICE- MUS 4548*2668 18 SEP					
CHEQUE CARD PURCHASE		56.00-		09 21	11,853.47
BOLT SERVICES 4548*2668 18 SEP					
CHEQUE CARD PURCHASE		928.19-		09 21	10,925.28
TOPS MARINA 4548*2668 17 SEP					
CHEQUE CARD PURCHASE		225.55-		09 22	10,699.73
GORIMAS MUSGR 4548*2668 18 SEP					
CHEQUE CARD PURCHASE		138.32-		09 22	10,561.41
MR D FOOD.COM 4548*2668 19 SEP					
CHEQUE CARD PURCHASE		62.80-		09 22	10,498.61
TOBACCO INN 4548*2668 18 SEP					
PRE-PAID ELECTRICITY		200.00-		09 22	10,298.61
V354457266 41250546730					
FEE PRE PAID ELECTRICITY	##	1.50-		09 22	10,297.11
CHEQUE CARD PURCHASE		32.00-		09 23	10,265.11
UBER TRIP HEL 4548*2668 21 SEP					
CHEQUE CARD PURCHASE		41.00-		09 23	10,224.11
BOLT SERVICES 4548*2668 21 SEP					
CHEQUE CARD PURCHASE		78.00-		09 23	10,146.11
BOLT SERVICES 4548*2668 21 SEP					

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MR. TI MPHUTHI
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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					10,146.11
CHEQUE CARD PURCHASE		59.00-		09 23	10,087.11
UBER TRIP HEL 4548*2668 21 SEP					
CHEQUE CARD PURCHASE		24.00-		09 25	10,063.11
BOLT SERVICES 4548*2668 22 SEP					
CHEQUE CARD PURCHASE		87.00-		09 25	9,976.11
MR D FOOD.COM 4548*2668 22 SEP					
CHEQUE CARD PURCHASE		200.00-		09 25	9,776.11
C*SOUTH BEACH 4548*2668 22 SEP					
ELECTRONIC TRF - CREDIT CARD		242.95-		09 25	9,533.16
SB AUTOPAY 5520577014056649					
SALARY			28,712.39	09 27	38,245.55
DRED 00138024 10					
CHEQUE CARD PURCHASE		26.00-		09 27	38,219.55
UBER TRIP HEL 4548*2668 23 SEP					
CHEQUE CARD PURCHASE		84.00-		09 27	38,135.55
SHOP2SHOP * 4548*2668 22 SEP					
CHEQUE CARD PURCHASE		100.00-		09 27	38,035.55
IKH*XPRESS CA 4548*2668 23 SEP					
CHEQUE CARD PURCHASE		426.86-		09 27	37,608.69
TOPS USHAKA 2 4548*2668 23 SEP					
CHEQUE CARD PURCHASE		105.50-		09 27	37,503.19
CORPBETA PRIM 4548*2668 24 SEP					
LOTTO TICKET PURCHASE		30.00-		09 27	37,473.19
V356138069					
FEE LOTTO PURCHASE	##	2.50-		09 27	37,470.69
V356138069					
LOTTO TICKET PURCHASE		30.00-		09 27	37,440.69
V356138294					
FEE LOTTO PURCHASE	##	2.50-		09 27	37,438.19
V356138294					
LOTTO TICKET PURCHASE		15.00-		09 27	37,423.19
V356138430					
FEE LOTTO PURCHASE	##	2.50-		09 27	37,420.69
V356138430					
LOTTO TICKET PURCHASE		22.50-		09 27	37,398.19
V356138509					
FEE LOTTO PURCHASE	##	2.50-		09 27	37,395.69

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					37,395.69
V356138509					
LOTTO TICKET PURCHASE		6.00-		09 27	37,389.69
V356138618					
FEE LOTTO PURCHASE	##	2.50-		09 27	37,387.19
V356138618					
LOTTO TICKET PURCHASE		9.00-		09 27	37,378.19
V356138670					
FEE LOTTO PURCHASE	##	2.50-		09 27	37,375.69
V356138670					
IB PAYMENT TO		5,000.00-		09 27	32,375.69
A. N RAMKHELAWAN FLAT RENT					
DEBIT TRANSFER		40.00-		09 27	32,335.69
SBIB-MOBILSBIB-MOBITMA78E87					
PRE-PAID ELECTRICITY		200.00-		09 28	32,135.69
V356290339 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		09 28	32,134.19
CHEQUE CARD PURCHASE		89.50-		09 28	32,044.69
CORPBETA PRIM 4548*2668 26 SEP					
CHEQUE CARD PURCHASE		124.00-		09 28	31,920.69
MR D FOOD.COM 4548*2668 24 SEP					
CHEQUE CARD PURCHASE		67.00-		09 28	31,853.69
BOLT SERVICES 4548*2668 23 SEP					
LOTTO WINNING			4.80	09 28	31,858.49
V356138670 LW					
IMMEDIATE PAYMENT		2,000.00-		09 28	29,858.49
24313133 TI MPHUTHI					
FEE IMMEDIATE PAYMENT	##	10.00-		09 28	29,848.49
CHEQUE CARD PURCHASE		67.00-		09 29	29,781.49
BOLT SERVICES 4548*2668 27 SEP					
CHEQUE CARD PURCHASE		143.90-		09 29	29,637.59
MR D FOOD.COM 4548*2668 25 SEP					
CHEQUE CARD PURCHASE		180.00-		09 29	29,457.59
C*SOUTH BEACH 4548*2668 27 SEP					
CHEQUE CARD PURCHASE		62.00-		09 29	29,395.59
BOLT SERVICES 4548*2668 27 SEP					
CHEQUE CARD PURCHASE		130.00-		09 29	29,265.59
MR D FOOD.COM 4548*2668 26 SEP					

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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					29,265.59
IB TRANSFER TO *****1405664 05H58 *****2668		1,500.00-		09 29	27,765.59
LOTTO WINNING V356138509 LW			5.00	09 29	27,770.59
LOTTO WINNING V356138430 LW			10.00	09 29	27,780.59
CHEQUE CARD PURCHASE BOLT SERVICES 4548*2668 28 SEP		24.00-		09 30	27,756.59
CHEQUE CARD PURCHASE IKH*XPRESS CA 4548*2668 28 SEP		175.00-		09 30	27,581.59
CHEQUE CARD PURCHASE MR D FOOD.COM 4548*2668 28 SEP		200.00-		09 30	27,381.59
LOTTO WINNING V356138294 LW			25.00	09 30	27,406.59
IMMEDIATE PAYMENT 24490207 MATEBESI MPHUTHI		1,500.00-		09 30	25,906.59
FEE IMMEDIATE PAYMENT	##	10.00-		09 30	25,896.59
MEMBERSHIP FEE	##	25.00-		09 30	25,871.59
UCOUNT					
FIXED MONTHLY FEE	##	215.00-		09 30	25,656.59
CHEQUE CARD PURCHASE MR D FOOD.COM 4548*2668 29 SEP		119.90-		10 01	25,536.69
LOTTO TICKET PURCHASE V357710772		6.00-		10 01	25,530.69
FEE LOTTO PURCHASE V357710772	##	2.50-		10 01	25,528.19
LOTTO TICKET PURCHASE V357710938		9.00-		10 01	25,519.19
FEE LOTTO PURCHASE V357710938	##	2.50-		10 01	25,516.69
LOTTO TICKET PURCHASE V357711219		15.00-		10 01	25,501.69
FEE LOTTO PURCHASE V357711219	##	2.50-		10 01	25,499.19
LOTTO TICKET PURCHASE V357711424		15.00-		10 01	25,484.19

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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					25,484.19
FEE LOTTO PURCHASE V357711424	##	2.50-		10 01	25,481.69
LOTTO TICKET PURCHASE V357711609		30.00-		10 01	25,451.69
FEE LOTTO PURCHASE V357711609	##	2.50-		10 01	25,449.19
LOTTO TICKET PURCHASE V357711762		10.00-		10 01	25,439.19
FEE LOTTO PURCHASE V357711762	##	2.50-		10 01	25,436.69
CHEQUE CARD PURCHASE UBER EATS 4548*2668 30 SEP		205.30-		10 02	25,231.39
CHEQUE CARD PURCHASE MR D FOOD.COM 4548*2668 30 SEP		125.00-		10 02	25,106.39
CHEQUE CARD PURCHASE BOLT SERVICES 4548*2668 30 SEP		59.00-		10 02	25,047.39
CHEQUE CARD PURCHASE BOLT SERVICES 4548*2668 30 SEP		63.00-		10 02	24,984.39
LOTTO WINNING V357710938 LW			5.20	10 02	24,989.59
LOTTO WINNING V357711219 LW			5.00	10 02	24,994.59
CHEQUE CARD PURCHASE CORPBETA PRIM 4548*2668 01 OCT		91.50-		10 04	24,903.09
CHEQUE CARD PURCHASE BOLT SERVICES 4548*2668 01 OCT		24.00-		10 04	24,879.09
CHEQUE CARD PURCHASE MR D FOOD.COM 4548*2668 01 OCT		165.00-		10 04	24,714.09
CHEQUE CARD PURCHASE NETFLIX.COM 4548*2668 01 OCT		169.00-		10 04	24,545.09
CHEQUE CARD PURCHASE C*SOUTH BEACH 4548*2668 01 OCT		313.00-		10 04	24,232.09
LOTTO TICKET PURCHASE V358935299		20.00-		10 04	24,212.09
FEE LOTTO PURCHASE V358935299	##	2.50-		10 04	24,209.59
LOTTO TICKET PURCHASE		15.00-		10 04	24,194.59

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					24,194.59
V358935613					
FEE LOTTO PURCHASE	##	2.50-		10 04	24,192.09
V358935613					
LOTTO TICKET PURCHASE		6.00-		10 04	24,186.09
V358935734					
FEE LOTTO PURCHASE	##	2.50-		10 04	24,183.59
V358935734					
LOTTO TICKET PURCHASE		6.00-		10 04	24,177.59
V358935814					
FEE LOTTO PURCHASE	##	2.50-		10 04	24,175.09
V358935814					
LOTTO TICKET PURCHASE		15.00-		10 04	24,160.09
V358935979					
FEE LOTTO PURCHASE	##	2.50-		10 04	24,157.59
V358935979					
LOTTO TICKET PURCHASE		30.00-		10 04	24,127.59
V358936193					
FEE LOTTO PURCHASE	##	2.50-		10 04	24,125.09
V358936193					
BANK CHARGES	##	4.65-		10 04	24,120.44
IINTL. TRANS F4548581240332668					
CHEQUE CARD PURCHASE		115.00-		10 05	24,005.44
MR D FOOD.COM 4548*2668 02 OCT					
CHEQUE CARD PURCHASE		135.00-		10 05	23,870.44
MR D FOOD.COM 4548*2668 02 OCT					
LOTTO TICKET PURCHASE		9.00-		10 05	23,861.44
V359287778					
FEE LOTTO PURCHASE	##	2.50-		10 05	23,858.94
V359287778					
LOTTO TICKET PURCHASE		15.00-		10 05	23,843.94
V359288007					
FEE LOTTO PURCHASE	##	2.50-		10 05	23,841.44
V359288007					
LOTTO TICKET PURCHASE		20.00-		10 05	23,821.44
V359288633					
FEE LOTTO PURCHASE	##	2.50-		10 05	23,818.94
V359288633					

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					23,818.94
CHEQUE CARD PURCHASE		157.80-		10 06	23,661.14
MR D FOOD.COM 4548*2668 03 OCT					
CHEQUE CARD PURCHASE		119.00-		10 06	23,542.14
MR D FOOD.COM 4548*2668 04 OCT					
CHEQUE CARD PURCHASE		146.90-		10 06	23,395.24
MR D FOOD.COM 4548*2668 03 OCT					
CHEQUE CARD PURCHASE		111.68-		10 06	23,283.56
UBER EATS 4548*2668 03 OCT					
CHEQUE CARD PURCHASE		1,997.00-		10 06	21,286.56
TAKEALOT ONLI 4548*2668 04 OCT					
CHEQUE CARD PURCHASE		149.00-		10 06	21,137.56
C*SOUTH BEACH 4548*2668 04 OCT					
CHEQUE CARD PURCHASE		1,498.50-		10 06	19,639.06
TFG ONLINE 4548*2668 04 OCT					
LOTTO WINNING			5.20	10 06	19,644.26
V359287778 LW					
LOTTO WINNING			11.30	10 06	19,655.56
V359288007 LW					
CHEQUE CARD PURCHASE		24.00-		10 07	19,631.56
BOLT SERVICES 4548*2668 05 OCT					
CHEQUE CARD PURCHASE		2,419.00-		10 07	17,212.56
SUPERBALIST.C 4548*2668 04 OCT					
CHEQUE CARD PURCHASE		30.00-		10 07	17,182.56
IKH*XPRESS CA 4548*2668 05 OCT					
REFUND/GARAGE CARD			43.47	10 07	17,226.03
UBER EATS 4548581240332668					
CHEQUE CARD PURCHASE		294.00-		10 08	16,932.03
C*SOUTH BEACH 4548*2668 06 OCT					
CHEQUE CARD PURCHASE		1,074.00-		10 08	15,858.03
TAKEALOT.COM 4548*2668 06 OCT					
CHEQUE CARD PURCHASE		127.50-		10 08	15,730.53
UBER EATS 4548*2668 05 OCT					
CHEQUE CARD PURCHASE		60.00-		10 08	15,670.53
UBER TRIP HEL 4548*2668 06 OCT					
CHEQUE CARD PURCHASE		66.00-		10 08	15,604.53
UBER TRIP HEL 4548*2668 06 OCT					
CHEQUE CARD PURCHASE		24.00-		10 08	15,580.53

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					15,580.53
BOLT SERVICES 4548*2668 06 OCT					
CHEQUE CARD PURCHASE		86.50-		10 09	15,494.03
SHOP2SHOP * 4548*2668 06 OCT					
CHEQUE CARD PURCHASE		127.80-		10 09	15,366.23
MR D FOOD.COM 4548*2668 07 OCT					
CHEQUE CARD PURCHASE		24.00-		10 09	15,342.23
BOLT SERVICES 4548*2668 07 OCT					
IB PAYMENT TO		1,000.00-		10 09	14,342.23
BETWAY GAMING					
PRE-PAID ELECTRICITY		200.00-		10 09	14,142.23
V360653364 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		10 09	14,140.73
CHEQUE CARD PURCHASE		92.00-		10 11	14,048.73
IKH*WATERFRON 4548*2668 08 OCT					
CHEQUE CARD PURCHASE		26.00-		10 11	14,022.73
UBER TRIP HEL 4548*2668 08 OCT					
CHEQUE CARD PURCHASE		78.99-		10 11	13,943.74
IKH*XPRESS CA 4548*2668 08 OCT					
CHEQUE CARD PURCHASE		24.00-		10 11	13,919.74
BOLT SERVICES 4548*2668 08 OCT					
CHEQUE CARD PURCHASE		120.00-		10 11	13,799.74
IKH*XPRESS CA 4548*2668 08 OCT					
LOTTO TICKET PURCHASE		6.00-		10 11	13,793.74
V361186547					
FEE LOTTO PURCHASE	##	2.50-		10 11	13,791.24
V361186547					
LOTTO TICKET PURCHASE		6.00-		10 11	13,785.24
V361186602					
FEE LOTTO PURCHASE	##	2.50-		10 11	13,782.74
V361186602					
LOTTO TICKET PURCHASE		20.00-		10 11	13,762.74
V361186719					
FEE LOTTO PURCHASE	##	2.50-		10 11	13,760.24
V361186719					
LOTTO TICKET PURCHASE		15.00-		10 11	13,745.24
V361186780					
FEE LOTTO PURCHASE	##	2.50-		10 11	13,742.74

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					13,742.74
V361186780					
LOTTO TICKET PURCHASE		30.00-		10 11	13,712.74
V361186929					
FEE LOTTO PURCHASE	##	2.50-		10 11	13,710.24
V361186929					
LOTTO TICKET PURCHASE		15.00-		10 11	13,695.24
V361187061					
FEE LOTTO PURCHASE	##	2.50-		10 11	13,692.74
V361187061					
CHEQUE CARD PURCHASE		294.00-		10 12	13,398.74
C*SOUTH BEACH 4548*2668 10 OCT					
CHEQUE CARD PURCHASE		466.35-		10 12	12,932.39
MR PRICE- MUS 4548*2668 09 OCT					
CHEQUE CARD PURCHASE		56.00-		10 12	12,876.39
UBER TRIP HEL 4548*2668 09 OCT					
CHEQUE CARD PURCHASE		1,199.85-		10 12	11,676.54
WOOLWORTHS MU 4548*2668 09 OCT					
CHEQUE CARD PURCHASE		174.99-		10 12	11,501.55
WOOLWORTHS MU 4548*2668 09 OCT					
CHEQUE CARD PURCHASE		1,878.72-		10 12	9,622.83
PNP CRP MUSGR 4548*2668 09 OCT					
CHEQUE CARD PURCHASE		227.60-		10 12	9,395.23
MR D FOOD.COM 4548*2668 08 OCT					
CHEQUE CARD PURCHASE		54.00-		10 12	9,341.23
UBER TRIP HEL 4548*2668 09 OCT					
CHEQUE CARD PURCHASE		89.50-		10 13	9,251.73
SHOP2SHOP * 4548*2668 10 OCT					
CHEQUE CARD PURCHASE		270.69-		10 13	8,981.04
GORIMAS MUSGR 4548*2668 09 OCT					
CHEQUE CARD PURCHASE		26.00-		10 13	8,955.04
UBER TRIP HEL 4548*2668 11 OCT					
PRE-PAID ELECTRICITY		200.00-		10 13	8,755.04
V361871589 41250546730					
FEE PRE PAID ELECTRICITY	##	1.50-		10 13	8,753.54

These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.
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13 October 2021

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
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Statement from 13 September 2021 to 13 October 2021

BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0****VAT Summary**

Total charge amount (excluding VAT)	296.09-
Total VAT	44.56-
Total charge amount (including VAT)	340.65-

Account Summary**Details of Agreement**

Balance at date of statement	8,753.54
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MR. TI MPHUTHI
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Statement from 13 October 2021 to 13 November 2021

BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0****Month-end Balance****R24,564.31**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				10 13	8,753.54
CHEQUE CARD PURCHASE		58.00-		10 14	8,695.54
BOLT SERVICES 4548*2668 12 OCT					
CHEQUE CARD PURCHASE		109.90-		10 14	8,585.64
MR D FOOD.COM 4548*2668 12 OCT					
CHEQUE CARD PURCHASE		56.00-		10 14	8,529.64
BOLT SERVICES 4548*2668 12 OCT					
CHEQUE CARD PURCHASE		23.00-		10 15	8,506.64
BOLT SERVICES 4548*2668 13 OCT					
CHEQUE CARD PURCHASE		199.00-		10 15	8,307.64
C*SOUTH BEACH 4548*2668 13 OCT					
CHEQUE CARD PURCHASE		130.00-		10 16	8,177.64
MR D FOOD.COM 4548*2668 14 OCT					
CHEQUE CARD PURCHASE		23.00-		10 16	8,154.64
BOLT SERVICES 4548*2668 14 OCT					
PRE-PAID ELECTRICITY		150.00-		10 18	8,004.64
V363387026 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		10 18	8,003.14
CHEQUE CARD PURCHASE		139.00-		10 18	7,864.14
C*SOUTH BEACH 4548*2668 15 OCT					
CHEQUE CARD PURCHASE		23.00-		10 18	7,841.14
BOLT SERVICES 4548*2668 15 OCT					
CHEQUE CARD PURCHASE		31.00-		10 18	7,810.14
UBER TRIP HEL 4548*2668 15 OCT					
CHEQUE CARD PURCHASE		45.50-		10 18	7,764.64
SHOP2SHOP * 4548*2668 14 OCT					
CHEQUE CARD PURCHASE		250.00-		10 19	7,514.64
MR D FOOD.COM 4548*2668 16 OCT					
CHEQUE CARD PURCHASE		61.50-		10 19	7,453.14
SHOP2SHOP * 4548*2668 15 OCT					
CHEQUE CARD PURCHASE		145.00-		10 20	7,308.14
MR D FOOD.COM 4548*2668 17 OCT					
CHEQUE CARD PURCHASE		26.00-		10 20	7,282.14
UBER TRIP HEL 4548*2668 18 OCT					
CHEQUE CARD PURCHASE		60.00-		10 20	7,222.14

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MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
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Statement from 13 October 2021 to 13 November 2021

BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					7,222.14
C*SOUTH BEACH 4548*2668 18 OCT					
CHEQUE CARD PURCHASE		86.00-		10 21	7,136.14
C*SOUTH BEACH 4548*2668 19 OCT					
CHEQUE CARD PURCHASE		23.00-		10 21	7,113.14
BOLT SERVICES 4548*2668 19 OCT					
CHEQUE CARD PURCHASE		133.90-		10 22	6,979.24
MR D FOOD.COM 4548*2668 20 OCT					
CHEQUE CARD PURCHASE		23.00-		10 22	6,956.24
BOLT SERVICES 4548*2668 20 OCT					
CHEQUE CARD PURCHASE		70.00-		10 22	6,886.24
MR D FOOD.COM 4548*2668 20 OCT					
CHEQUE CARD PURCHASE		26.00-		10 23	6,860.24
UBER TRIP HEL 4548*2668 21 OCT					
CHEQUE CARD PURCHASE		22.00-		10 25	6,838.24
BOLT SERVICES 4548*2668 22 OCT					
CHEQUE CARD PURCHASE		88.00-		10 25	6,750.24
IKH*WATERFRON 4548*2668 22 OCT					
CHEQUE CARD PURCHASE		220.00-		10 25	6,530.24
MR D FOOD.COM 4548*2668 22 OCT					
CHEQUE CARD PURCHASE		126.98-		10 25	6,403.26
IKH*XPRESS CA 4548*2668 22 OCT					
ELECTRONIC TRF - CREDIT CARD		193.29-		10 25	6,209.97
SB AUTOPAY 5520577014056649					
CHEQUE CARD PURCHASE		110.00-		10 26	6,099.97
CORPBETA PRIM 4548*2668 23 OCT					
CHEQUE CARD PURCHASE		179.00-		10 26	5,920.97
C*SOUTH BEACH 4548*2668 24 OCT					
CHEQUE CARD PURCHASE		253.00-		10 26	5,667.97
C*SOUTH BEACH 4548*2668 23 OCT					
CHEQUE CARD PURCHASE		112.90-		10 26	5,555.07
MR D FOOD 4548*2668 24 OCT					
PRE-PAID ELECTRICITY		200.00-		10 27	5,355.07
V366865698 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		10 27	5,353.57
SALARY			28,712.38	10 27	34,065.95
DRED 00138024 10					
IB PAYMENT TO		5,000.00-		10 27	29,065.95

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MR. TI MPHUTHI
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BANK STATEMENT / TAX INVOICE

PROFESSIONAL CURRENT ACCOUNT
Account Number
1014 807 304 0

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					29,065.95
A. N RAMKHELAWAN FLAT RENT					
IB PAYMENT TO		200.00-		10 27	28,865.95
BETWAY GAMING					
IB PAYMENT TO		1,000.00-		10 27	27,865.95
TI MPHUTHI SAVINGS					
DEBIT TRANSFER		40.00-		10 27	27,825.95
SBIB-MOBILSBIB-MOBITMA78E87					
CHEQUE CARD PURCHASE		23.00-		10 28	27,802.95
BOLT SERVICES 4548*2668 26 OCT					
CHEQUE CARD PURCHASE		50.00-		10 28	27,752.95
IKH*WATERFRON 4548*2668 26 OCT					
CHEQUE CARD PURCHASE		22.00-		10 28	27,730.95
BOLT SERVICES 4548*2668 25 OCT					
IB PAYMENT TO		850.00-		10 28	26,880.95
MNDEBELE N FAMILY					
CHEQUE CARD PURCHASE		145.00-		10 29	26,735.95
MR D FOOD.COM 4548*2668 27 OCT					
CHEQUE CARD PURCHASE		22.00-		10 29	26,713.95
BOLT SERVICES 4548*2668 27 OCT					
CHEQUE CARD PURCHASE		113.15-		10 29	26,600.80
UBER EATS 4548*2668 26 OCT					
CHEQUE CARD PURCHASE		50.00-		10 29	26,550.80
CORPBETA PRIM 4548*2668 27 OCT					
CHEQUE CARD PURCHASE		50.99-		10 29	26,499.81
IKH*XPRESS CA 4548*2668 27 OCT					
IB PAYMENT TO		500.00-		10 30	25,999.81
A. N RAMKHELAWAN FLAT RENT					
CHEQUE CARD PURCHASE		25.00-		10 30	25,974.81
BOLT SERVICES 4548*2668 28 OCT					
CHEQUE CARD PURCHASE		181.00-		10 30	25,793.81
IKH*XPRESS CA 4548*2668 28 OCT					
CHEQUE CARD PURCHASE		154.00-		10 30	25,639.81
T/A REEL SUSH 4548*2668 28 OCT					
PRE-PAID PAYMENT TO		12.00-		10 30	25,627.81
VOD PREPAID 0766328079					
FEE - PRE-PAID TOP UP	##	0.50-		10 30	25,627.31
TELEPHONE ACCOUNT		848.00-		10 30	24,779.31

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BANK STATEMENT / TAX INVOICE
PROFESSIONAL CURRENT ACCOUNT
Account Number
1014 807 304 0

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					24,779.31
TELKOMMOBI50600409101110035398					
FIXED MONTHLY FEE	##	215.00-		10 30	24,564.31
IB PAYMENT TO		1,200.00-		11 02	23,364.31
MATEBESI MPHUTHI FAMILY					
CHEQUE CARD PURCHASE		23.00-		11 02	23,341.31
BOLT SERVICES 4548*2668 29 OCT					
CHEQUE CARD PURCHASE		1,690.00-		11 02	21,651.31
TAKEALOT 4548*2668 28 OCT					
CHEQUE CARD PURCHASE		43.00-		11 02	21,608.31
UBER TRIP HEL 4548*2668 29 OCT					
IB TRANSFER TO		4,000.00-		11 02	17,608.31
*****1405664 10H29 *****2668					
MEMBERSHIP FEE	##	25.00-		11 02	17,583.31
UCOUNT					
CHEQUE CARD PURCHASE		169.00-		11 03	17,414.31
NETFLIX.COM 4548*2668 01 NOV					
CHEQUE CARD PURCHASE		208.70-		11 03	17,205.61
DEBONAIRS PIZ 4548*2668 29 OCT					
BANK CHARGES	##	4.65-		11 03	17,200.96
INTL. TRANS F4548581240332668					
CHEQUE CARD PURCHASE		23.00-		11 04	17,177.96
BOLT SERVICES 4548*2668 02 NOV					
CHEQUE CARD PURCHASE		53.00-		11 04	17,124.96
BOLT SERVICES 4548*2668 31 OCT					
CHEQUE CARD PURCHASE		106.00-		11 04	17,018.96
BOLT SERVICES 4548*2668 31 OCT					
IB PAYMENT TO		150.00-		11 04	16,868.96
BETWAY GAMING					
PRE-PAID ELECTRICITY		200.00-		11 05	16,668.96
V370262684 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		11 05	16,667.46
CHEQUE CARD PURCHASE		79.00-		11 05	16,588.46
C*SOUTH BEACH 4548*2668 03 NOV					
CHEQUE CARD PURCHASE		86.00-		11 05	16,502.46
C*SOUTH BEACH 4548*2668 03 NOV					
CHEQUE CARD PURCHASE		26.00-		11 05	16,476.46
UBER TRIP HEL 4548*2668 03 NOV					

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13 November 2021

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BANK STATEMENT / TAX INVOICE
PROFESSIONAL CURRENT ACCOUNT
Account Number
1014 807 304 0

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					16,476.46
CHEQUE CARD PURCHASE		64.00-		11 06	16,412.46
IKH*WATERFRON 4548*2668 04 NOV					
CHEQUE CARD PURCHASE		19.00-		11 06	16,393.46
BOLT SERVICES 4548*2668 04 NOV					
CHEQUE CARD PURCHASE		36.90-		11 06	16,356.56
IKH*XPRESS SU 4548*2668 04 NOV					
CHEQUE CARD PURCHASE		27.00-		11 08	16,329.56
BOLT SERVICES 4548*2668 05 NOV					
CHEQUE CARD PURCHASE		90.00-		11 08	16,239.56
IKH*XPRESS SU 4548*2668 05 NOV					
CHEQUE CARD PURCHASE		33.00-		11 08	16,206.56
BOLT SERVICES 4548*2668 05 NOV					
CHEQUE CARD PURCHASE		38.90-		11 08	16,167.66
IKH*XPRESS SU 4548*2668 05 NOV					
CHEQUE CARD PURCHASE		26.00-		11 08	16,141.66
UBER TRIP HEL 4548*2668 05 NOV					
IMMEDIATE PAYMENT		200.00-		11 08	15,941.66
26771293 MATEBESI MPHUTHI					
FEE IMMEDIATE PAYMENT	##	10.00-		11 08	15,931.66
CHEQUE CARD PURCHASE		300.00-		11 09	15,631.66
KWIKSPAR MARI 4548*2668 05 NOV					
CHEQUE CARD PURCHASE		229.19-		11 09	15,402.47
KWIKSPAR MARIN4548581240332668					
CHEQUE CARD PURCHASE		350.16-		11 09	15,052.31
TOPS MARINA 4548*2668 05 NOV					
CHEQUE CARD PURCHASE		32.00-		11 09	15,020.31
BOLT SERVICES 4548*2668 06 NOV					
TRANSFER FROM			215.00	11 09	15,235.31
SERVICE FEE					
CHEQUE CARD PURCHASE		22.00-		11 10	15,213.31
BOLT SERVICES 4548*2668 08 NOV					
CHEQUE CARD PURCHASE		174.37-		11 10	15,038.94
UBER EATS 4548*2668 07 NOV					
CHEQUE CARD PURCHASE		168.00-		11 10	14,870.94
C*SOUTH BEACH 4548*2668 08 NOV					
CHEQUE CARD PURCHASE		19.00-		11 10	14,851.94
BOLT SERVICES 4548*2668 08 NOV					

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13 November 2021

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
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Statement from 13 October 2021 to 13 November 2021

BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					14,851.94
PRE-PAID ELECTRICITY		200.00-		11 10	14,651.94
V372145991 41250546730					
FEE PRE PAID ELECTRICITY	##	1.50-		11 10	14,650.44
IB PAYMENT TO		50.00-		11 11	14,600.44
BETWAY GAMING					
CHEQUE CARD PURCHASE		19.00-		11 11	14,581.44
BOLT SERVICES 4548*2668 09 NOV					
CHEQUE CARD PURCHASE		1,794.00-		11 11	12,787.44
TAKEALOT ONLI 4548*2668 09 NOV					
CHEQUE CARD PURCHASE		47.00-		11 12	12,740.44
BOLT SERVICES 4548*2668 10 NOV					
CHEQUE CARD PURCHASE		49.00-		11 12	12,691.44
BOLT SERVICES 4548*2668 10 NOV					
CHEQUE CARD PURCHASE		145.00-		11 12	12,546.44
MR D FOOD.COM 4548*2668 10 NOV					
CHEQUE CARD PURCHASE		170.90-		11 13	12,375.54
MR D FOOD.COM 4548*2668 11 NOV					

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)	227.07-
Total VAT	34.08-
Total charge amount (including VAT)	261.15-

Account Summary**Details of Agreement**

Balance at date of statement	12,375.54
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13 December 2021

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BANK STATEMENT / TAX INVOICE
PROFESSIONAL CURRENT ACCOUNT
Account Number
1014 807 304 0
Month-end Balance
R21,161.44

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				11 13	12,375.54
PRE-PAID ELECTRICITY		200.00-		11 15	12,175.54
V373727999 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		11 15	12,174.04
CHEQUE CARD PURCHASE		26.00-		11 15	12,148.04
UBER TRIP HEL 4548*2668 12 NOV					
CHEQUE CARD PURCHASE		115.00-		11 15	12,033.04
IKH*XPRESS SU 4548*2668 12 NOV					
CHEQUE CARD PURCHASE		153.00-		11 15	11,880.04
CORPBETA PRIM 4548*2668 12 NOV					
CHEQUE CARD PURCHASE		26.00-		11 15	11,854.04
UBER TRIP HEL 4548*2668 12 NOV					
CHEQUE CARD PURCHASE		32.00-		11 16	11,822.04
UBER TRIP HEL 4548*2668 13 NOV					
CHEQUE CARD PURCHASE		159.00-		11 16	11,663.04
MR D FOOD.COM 4548*2668 12 NOV					
IB PAYMENT TO		50.00-		11 16	11,613.04
BETWAY GAMING					
CHEQUE CARD PURCHASE		105.00-		11 17	11,508.04
CORPBETA PRIM 4548*2668 15 NOV					
CHEQUE CARD PURCHASE		273.80-		11 17	11,234.24
MR D FOOD.COM 4548*2668 14 NOV					
CHEQUE CARD PURCHASE		164.50-		11 18	11,069.74
MR D FOOD.COM 4548*2668 16 NOV					
CHEQUE CARD PURCHASE		40.00-		11 19	11,029.74
CORPBETA PRIM 4548*2668 17 NOV					
CHEQUE CARD PURCHASE		23.00-		11 19	11,006.74
CORPBETA PRIM 4548*2668 17 NOV					
CHEQUE CARD PURCHASE		285.00-		11 20	10,721.74
C*SOUTH BEACH 4548*2668 18 NOV					
CHEQUE CARD PURCHASE		133.00-		11 20	10,588.74
CORPBETA PRIM 4548*2668 18 NOV					
CHEQUE CARD PURCHASE		134.90-		11 20	10,453.84
MR D FOOD.COM 4548*2668 18 NOV					
CHEQUE CARD PURCHASE		269.70-		11 22	10,184.14

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13 December 2021

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					10,184.14
UBER EATS 4548*2668 19 NOV					
PRE-PAID ELECTRICITY		100.00-		11 22	10,084.14
V376697201 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		11 22	10,082.64
CHEQUE CARD PURCHASE		34.00-		11 23	10,048.64
CORPBETA PRIM 4548*2668 20 NOV					
CHEQUE CARD PURCHASE		344.00-		11 23	9,704.64
C*SOUTH BEACH 4548*2668 20 NOV					
CHEQUE CARD PURCHASE		170.50-		11 23	9,534.14
CORPBETA PRIM 4548*2668 20 NOV					
CHEQUE CARD PURCHASE		30.00-		11 24	9,504.14
UBER TRIP HEL 4548*2668 21 NOV					
CHEQUE CARD PURCHASE		55.00-		11 24	9,449.14
IKH*WATERFRON 4548*2668 22 NOV					
CHEQUE CARD PURCHASE		184.30-		11 24	9,264.84
UBER EATS 4548*2668 21 NOV					
CHEQUE CARD PURCHASE		46.00-		11 24	9,218.84
UBER TRIP HEL 4548*2668 22 NOV					
CHEQUE CARD PURCHASE		61.00-		11 24	9,157.84
UBER TRIP HEL 4548*2668 22 NOV					
CHEQUE CARD PURCHASE		144.90-		11 24	9,012.94
DEBONAIRS PIZ 4548*2668 21 NOV					
CHEQUE CARD PURCHASE		16.00-		11 25	8,996.94
UBER TRIP HEL 4548*2668 23 NOV					
CHEQUE CARD PURCHASE		114.50-		11 25	8,882.44
MR D FOOD.COM 4548*2668 23 NOV					
ELECTRONIC TRF - CREDIT CARD		90.11-		11 25	8,792.33
SB AUTOPAY 5520577014056649					
SALARY			28,712.39	11 26	37,504.72
DRED 00138024 10					
DEBICHECK DEBIT ORDER		40.00-		11 26	37,464.72
SBIB-MOBI FUN001714847 211126					
CHEQUE CARD PURCHASE		16.00-		11 26	37,448.72
UBER TRIP HEL 4548*2668 24 NOV					
CHEQUE CARD PURCHASE		42.50-		11 26	37,406.22
IKH*WATERFRON 4548*2668 24 NOV					
IB PAYMENT TO		5,250.00-		11 26	32,156.22

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13 December 2021

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
4001PROSPECTON 7827
MONTHLY EMAILStatement No: 9
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Statement from 13 November 2021 to 13 December 2021

BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					32,156.22
A. N RAMKHELAWAN FLAT RENT					
CHEQUE CARD PURCHASE		39.99-		11 27	32,116.23
IKH*XPRESS SU 4548*2668 25 NOV					
CHEQUE CARD PURCHASE		53.00-		11 27	32,063.23
UBER TRIP HEL 4548*2668 25 NOV					
CHEQUE CARD PURCHASE		72.00-		11 27	31,991.23
UBER TRIP HEL 4548*2668 25 NOV					
CHEQUE CARD PURCHASE		16.00-		11 27	31,975.23
UBER TRIP HEL 4548*2668 25 NOV					
PRE-PAID ELECTRICITY		200.00-		11 27	31,775.23
V378731066 41250546730					
FEE PRE PAID ELECTRICITY	##	1.50-		11 27	31,773.73
PRE-PAID ELECTRICITY		250.00-		11 27	31,523.73
V378731588 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		11 27	31,522.23
IMMEDIATE PAYMENT		1,000.00-		11 29	30,522.23
27965798 TI MPHUTHI					
FEE IMMEDIATE PAYMENT	##	10.00-		11 29	30,512.23
IB PAYMENT TO		3,000.00-		11 29	27,512.23
MATEBESI MPHUTHI FAMILY					
CHEQUE CARD PURCHASE		16.00-		11 29	27,496.23
UBER TRIP HEL 4548*2668 26 NOV					
CHEQUE CARD PURCHASE		150.00-		11 29	27,346.23
MR D FOOD.COM 4548*2668 26 NOV					
CHEQUE CARD PURCHASE		247.00-		11 29	27,099.23
C*SOUTH BEACH 4548*2668 26 NOV					
CHEQUE CARD PURCHASE		68.00-		11 30	27,031.23
UBER TRIP HEL 4548*2668 27 NOV					
CHEQUE CARD PURCHASE		183.00-		11 30	26,848.23
CORPBETA PRIM 4548*2668 26 NOV					
CHEQUE CARD PURCHASE		194.00-		11 30	26,654.23
C*SOUTH BEACH 4548*2668 28 NOV					
CHEQUE CARD PURCHASE		42.00-		11 30	26,612.23
UBER TRIP HEL 4548*2668 27 NOV					
CHEQUE CARD PURCHASE		2,717.70-		11 30	23,894.53
PNP CRP MUSGR 4548*2668 27 NOV					

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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					23,894.53
CHEQUE CARD PURCHASE		300.00-		11 30	23,594.53
PNP CRP MUSGR 4548*2668 27 NOV					
CHEQUE CARD PURCHASE		19.00-		11 30	23,575.53
UBER TRIP HEL 4548*2668 26 NOV					
CHEQUE CARD PURCHASE		269.70-		11 30	23,305.83
UBER EATS 4548*2668 27 NOV					
CHEQUE CARD PURCHASE		876.59-		11 30	22,429.24
FLM MUSGRAVE 4548*2668 27 NOV					
CHEQUE CARD PURCHASE		278.80-		11 30	22,150.44
PNP CRP MUSGRA4548581240332668					
MEMBERSHIP FEE	##	25.00-		11 30	22,125.44
UCOUNT					
TELEPHONE ACCOUNT		749.00-		11 30	21,376.44
TELKOMMOBI5060040910111437665					
FIXED MONTHLY FEE	##	215.00-		11 30	21,161.44
CHEQUE CARD PURCHASE		16.00-		12 01	21,145.44
UBER TRIP HEL 4548*2668 29 NOV					
CHEQUE CARD PURCHASE		211.19-		12 01	20,934.25
GORIMAS MUSGR 4548*2668 27 NOV					
CHEQUE CARD PURCHASE		199.00-		12 02	20,735.25
C*SOUTH BEACH 4548*2668 30 NOV					
CHEQUE CARD PURCHASE		169.00-		12 02	20,566.25
NETFLIX.COM 4548*2668 01 DEC					
CHEQUE CARD PURCHASE		41.00-		12 02	20,525.25
UBER TRIP HEL 4548*2668 30 NOV					
CHEQUE CARD PURCHASE		16.00-		12 02	20,509.25
UBER TRIP HEL 4548*2668 30 NOV					
BANK CHARGES	##	4.65-		12 02	20,504.60
I!NTL. TRANS F4548581240332668					
CHEQUE CARD PURCHASE		167.90-		12 03	20,336.70
MR D FOOD.COM 4548*2668 30 NOV					
CHEQUE CARD PURCHASE		40.00-		12 03	20,296.70
CORPBETA PRIM 4548*2668 01 DEC					
CHEQUE CARD PURCHASE		45.00-		12 03	20,251.70
IKH*WATERFRON 4548*2668 01 DEC					
CHEQUE CARD PURCHASE		3,024.00-		12 03	17,227.70
SUPERBALIST.C 4548*2668 29 NOV					

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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					17,227.70
CHEQUE CARD PURCHASE		16.00-		12 03	17,211.70
UBER TRIP HEL 4548*2668 01 DEC					
CHEQUE CARD PURCHASE		16.00-		12 04	17,195.70
UBER TRIP HEL 4548*2668 02 DEC					
CHEQUE CARD PURCHASE		43.00-		12 04	17,152.70
IKH*WATERFRON 4548*2668 02 DEC					
CHEQUE CARD PURCHASE		59.99-		12 04	17,092.71
SPOTIFY 4548*2668 02 DEC					
BANK CHARGES	##	1.65-		12 04	17,091.06
!INTL. TRANS F4548581240332668					
CHEQUE CARD PURCHASE		204.90-		12 06	16,886.16
MR D FOOD.COM 4548*2668 03 DEC					
CHEQUE CARD PURCHASE		151.00-		12 06	16,735.16
C*SOUTH BEACH 4548*2668 03 DEC					
CHEQUE CARD PURCHASE		266.88-		12 06	16,468.28
IKH*XPRESS SU 4548*2668 03 DEC					
CHEQUE CARD PURCHASE		17.00-		12 06	16,451.28
UBER TRIP HEL 4548*2668 03 DEC					
CHEQUE CARD PURCHASE		30.00-		12 07	16,421.28
UBER TRIP HEL 4548*2668 04 DEC					
PRE-PAID ELECTRICITY		200.00-		12 07	16,221.28
V382522200 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		12 07	16,219.78
CHEQUE CARD PURCHASE		277.80-		12 08	15,941.98
UBER EATS 4548*2668 06 DEC					
CHEQUE CARD PURCHASE		155.00-		12 08	15,786.98
SAFEWAY SUPER 4548*2668 06 DEC					
CHEQUE CARD PURCHASE		219.90-		12 08	15,567.08
UBER EATS 4548*2668 05 DEC					
CHEQUE CARD PURCHASE		324.00-		12 08	15,243.08
C*SOUTH BEACH 4548*2668 06 DEC					
CHEQUE CARD PURCHASE		54.00-		12 09	15,189.08
IKH*WATERFRON 4548*2668 07 DEC					
CHEQUE CARD PURCHASE		16.00-		12 09	15,173.08
UBER TRIP HEL 4548*2668 07 DEC					
CHEQUE CARD PURCHASE		164.95-		12 09	15,008.13
MR D FOOD.COM 4548*2668 07 DEC					

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13 December 2021

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FLAT 17 OCEANWAY 17 CRIEF PL
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					15,008.13
CHEQUE CARD PURCHASE		274.89-		12 10	14,733.24
IKH*XPRESS SU 4548*2668 08 DEC					
CHEQUE CARD PURCHASE		52.00-		12 10	14,681.24
IKH*WATERFRON 4548*2668 08 DEC					
CHEQUE CARD PURCHASE		16.00-		12 10	14,665.24
UBER TRIP HEL 4548*2668 08 DEC					
CHEQUE CARD PURCHASE		173.90-		12 10	14,491.34
UBER EATS 4548*2668 08 DEC					
CHEQUE CARD PURCHASE		120.00-		12 13	14,371.34
SAFEWAY SUPER 4548*2668 10 DEC					
CHEQUE CARD PURCHASE		48.00-		12 13	14,323.34
IKH*WATERFRON 4548*2668 10 DEC					

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)	229.37-
Total VAT	34.43-
Total charge amount (including VAT)	263.80-

Account Summary**Details of Agreement**

Balance at date of statement	14,323.34
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13 January 2022

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DURBAN
4001

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MONTHLY EMAIL

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BANK STATEMENT / TAX INVOICE
PROFESSIONAL CURRENT ACCOUNT
Account Number
1014 807 304 0
Month-end Balance
R34,672.55

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				12 13	14,323.34
CHEQUE CARD PURCHASE		175.00-		12 14	14,148.34
MR D FOOD.COM 4548*2668 10 DEC					
CHEQUE CARD PURCHASE		79.00-		12 14	14,069.34
SAFEWAY SUPER 4548*2668 12 DEC					
CHEQUE CARD PURCHASE		16.00-		12 14	14,053.34
NULL 4548*2668 10 DEC					
CHEQUE CARD PURCHASE		331.00-		12 14	13,722.34
C*SOUTH BEACH 4548*2668 12 DEC					
SALARY			50,723.25	12 15	64,445.59
DRED 00138024 10					
CHEQUE CARD PURCHASE		27.00-		12 15	64,418.59
BOLT SERVICES 4548*2668 13 DEC					
CHEQUE CARD PURCHASE		40.00-		12 15	64,378.59
IKH*WATERFRON 4548*2668 13 DEC					
CHEQUE CARD PURCHASE		32.00-		12 15	64,346.59
UBER TRIP HEL 4548*2668 12 DEC					
CHEQUE CARD PURCHASE		56.00-		12 15	64,290.59
BOLT SERVICES 4548*2668 13 DEC					
CHEQUE CARD PURCHASE		1,994.00-		12 15	62,296.59
TAKEALOT ONLI 4548*2668 13 DEC					
PRE-PAID ELECTRICITY		200.00-		12 17	62,096.59
V385716042 04214820005					
FEE PRE PAID ELECTRICITY	##	1.50-		12 17	62,095.09
IMMEDIATE PAYMENT		250.00-		12 17	61,845.09
29184857 T MATEYA					
FEE IMMEDIATE PAYMENT	##	10.00-		12 17	61,835.09
CHEQUE CARD PURCHASE		213.90-		12 17	61,621.19
UBER EATS 4548*2668 14 DEC					
CHEQUE CARD PURCHASE		18.00-		12 17	61,603.19
BOLT SERVICES 4548*2668 14 DEC					
CHEQUE CARD PURCHASE		27.00-		12 17	61,576.19
UBER TRIP HEL 4548*2668 14 DEC					
CHEQUE CARD PURCHASE		388.87-		12 18	61,187.32
IKH*XPRESS SU 4548*2668 15 DEC					

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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					61,187.32
CHEQUE CARD PURCHASE		25.00-		12 18	61,162.32
NULL 4548*2668 14 DEC					
CHEQUE CARD PURCHASE		16.99-		12 18	61,145.33
TOPS MARINA 4548*2668 14 DEC					
CHEQUE CARD PURCHASE		315.10-		12 18	60,830.23
UBER EATS 4548*2668 15 DEC					
CHEQUE CARD PURCHASE		333.95-		12 18	60,496.28
TOPS MARINA 4548*2668 14 DEC					
CHEQUE CARD PURCHASE		27.00-		12 20	60,469.28
SAFEWAY SUPER 4548*2668 17 DEC					
CHEQUE CARD PURCHASE		35.00-		12 20	60,434.28
BOLT SERVICES 4548*2668 16 DEC					
CHEQUE CARD PURCHASE		26.00-		12 20	60,408.28
BOLT SERVICES 4548*2668 17 DEC					
CHEQUE CARD PURCHASE		23.00-		12 20	60,385.28
BOLT SERVICES 4548*2668 17 DEC					
CHEQUE CARD PURCHASE		22.00-		12 20	60,363.28
NULL 4548*2668 15 DEC					
CHEQUE CARD PURCHASE		10.00-		12 20	60,353.28
BOLT SERVICES 4548*2668 16 DEC					
CHEQUE CARD PURCHASE		139.35-		12 20	60,213.93
UBER EATS 4548*2668 17 DEC					
CHEQUE CARD PURCHASE		750.00-		12 20	59,463.93
TELKOM BILL P 4548*2668 17 DEC					
IMMEDIATE PAYMENT		1,000.00-		12 20	58,463.93
29413270 TI MPHUTHI					
FEE IMMEDIATE PAYMENT	##	10.00-		12 20	58,453.93
CHEQUE CARD PURCHASE		0.30-		12 21	58,453.63
KWIKSPAR MARI 4548*2668 17 DEC					
CHEQUE CARD PURCHASE		1,000.00-		12 21	57,453.63
KWIKSPAR MARIN4548581240332668					
CHEQUE CARD PURCHASE		619.33-		12 21	56,834.30
TOPS MARINA 4548*2668 17 DEC					
CHEQUE CARD PURCHASE		240.00-		12 21	56,594.30
C*SOUTH BEACH 4548*2668 18 DEC					
CHEQUE CARD PURCHASE		55.50-		12 21	56,538.80
SHOP2SHOP * 4548*2668 17 DEC					

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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					56,538.80
CHEQUE CARD PURCHASE		85.00-		12 21	56,453.80
KAZANG 05 4548*2668 18 DEC					
CHEQUE CARD PURCHASE		372.11-		12 21	56,081.69
KWIKSPAR MARI 4548*2668 17 DEC					
CHEQUE CARD PURCHASE		31.00-		12 22	56,050.69
BOLT SERVICES 4548*2668 20 DEC					
CHEQUE CARD PURCHASE		196.82-		12 22	55,853.87
UBER EATS 4548*2668 20 DEC					
CHEQUE CARD PURCHASE		53.00-		12 22	55,800.87
SHOP2SHOP * 4548*2668 19 DEC					
CHEQUE CARD PURCHASE		219.90-		12 23	55,580.97
MR D FOOD.COM 4548*2668 16 DEC					
CHEQUE CARD PURCHASE		371.98-		12 23	55,208.99
IKH*XPRESS SU 4548*2668 21 DEC					
CHEQUE CARD PURCHASE		142.80-		12 23	55,066.19
MR D FOOD 4548*2668 21 DEC					
PRE-PAID PAYMENT TO		30.00-		12 23	55,036.19
MTN PREPAID 0638348206					
FEE - PRE-PAID TOP UP	##	0.50-		12 23	55,035.69
PRE-PAID ELECTRICITY		200.00-		12 24	54,835.69
V388404721 22202998914					
FEE PRE PAID ELECTRICITY	##	1.50-		12 24	54,834.19
DEBICHECK DEBIT ORDER		40.00-		12 24	54,794.19
SBIB-MOBI FUN001714847 211224					
CHEQUE CARD PURCHASE		1,000.00-		12 24	53,794.19
C*MAKRO ALBER 4548*2668 23 DEC					
CHEQUE CARD PURCHASE		5,064.00-		12 24	48,730.19
C*MAKRO ALBERT4548581240332668					
IB PAYMENT TO		100.00-		12 24	48,630.19
BETWAY GAMING					
IB PAYMENT TO		1,200.00-		12 28	47,430.19
THOBKILE GEBASHE FAM					
IB PAYMENT TO		5,250.00-		12 28	42,180.19
A. N RAMKHELAWAN FLAT RENT					
CHEQUE CARD PURCHASE		119.00-		12 28	42,061.19
UBER TRIP HEL 4548*2668 23 DEC					

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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					42,061.19
CHEQUE CARD PURCHASE		295.80-		12 28	41,765.39
KFC NEW MARKE 4548*2668 23 DEC					
ELECTRONIC TRF - CREDIT CARD		163.54-		12 28	41,601.85
SB AUTOPAY 5520577014056649					
CHEQUE CARD PURCHASE		234.80-		12 29	41,367.05
MR D FOOD.COM 4548581240332668					
CHEQUE CARD PURCHASE		274.00-		12 30	41,093.05
CORNER DE JOI 4548*2668 26 DEC					
CHEQUE CARD PURCHASE		269.00-		12 30	40,824.05
CORNER DE JOI 4548*2668 27 DEC					
OTHER BANK ATM CASH WITHD. AT		3,000.00-		12 30	37,824.05
ABSA 2021-12-30T10:09:26 454858					
CASH WITHDRAWAL FEE	##	30.00-		12 30	37,794.05
10148073040					
PRE-PAID ELECTRICITY		200.00-		12 30	37,594.05
V390829622 22202998914					
FEE PRE PAID ELECTRICITY	##	1.50-		12 30	37,592.55
CHEQUE CARD PURCHASE		1,280.00-		12 31	36,312.55
TAKEALOT 4548*2668 28 DEC					
IMMEDIATE PAYMENT		1,390.00-		12 31	34,922.55
30121488 T ZULU					
FEE IMMEDIATE PAYMENT	##	10.00-		12 31	34,912.55
MEMBERSHIP FEE	##	25.00-		12 31	34,887.55
UCOUNT					
FIXED MONTHLY FEE	##	215.00-		12 31	34,672.55
IMMEDIATE PAYMENT		1,200.00-		01 04	33,472.55
30299133 TI MPHUTHI					
FEE IMMEDIATE PAYMENT	##	10.00-		01 04	33,462.55
CHEQUE CARD PURCHASE		59.99-		01 04	33,402.56
SPOTIFY 4548*2668 02 JAN					
CHEQUE CARD PURCHASE		199.00-		01 04	33,203.56
NETFLIX.COM 4548*2668 01 JAN					
BANK CHARGES	##	1.65-		01 04	33,201.91
!INTL. TRANS F4548581240332668					
BANK CHARGES	##	5.47-		01 04	33,196.44
!INTL. TRANS F4548581240332668					

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13 January 2022

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
4001

PROSPECTON 7827
MONTHLY EMAIL

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BANK STATEMENT / TAX INVOICE

PROFESSIONAL CURRENT ACCOUNT

Account Number

1014 807 304 0

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					33,196.44
CHEQUE CARD PURCHASE		1,000.00-		01 05	32,196.44
SHOPRITE KATL 4548*2668 03 JAN					
CHEQUE CARD PURCHASE		197.73-		01 05	31,998.71
SHOPRITE KATL 4548*2668 03 JAN					
PRE-PAID ELECTRICITY		200.00-		01 05	31,798.71
V393362491 22202998914					
CHEQUE CARD PURCHASE		168.80-		01 06	31,629.91
DEBONAIRS PIZ 4548*2668 04 JAN					
IMMEDIATE PAYMENT		1,500.00-		01 06	30,129.91
30448516 TH NKACHELA					
FEE IMMEDIATE PAYMENT	##	10.00-		01 06	30,119.91
CHEQUE CARD PURCHASE		255.60-		01 07	29,864.31
C*STEERS MONT 4548*2668 06 JAN					
CHEQUE CARD PURCHASE		158.00-		01 08	29,706.31
C*SOUTH BEACH 4548*2668 06 JAN					
CHEQUE CARD PURCHASE		164.95-		01 08	29,541.36
MR D FOOD 4548*2668 06 JAN					
CHEQUE CARD PURCHASE		5,683.00-		01 08	23,858.36
TAKEALOT ONLI 4548*2668 06 JAN					
CHEQUE CARD PURCHASE		129.00-		01 08	23,729.36
SHELL UC MONT 4548*2668 06 JAN					
PRE-PAID ELECTRICITY		250.00-		01 08	23,479.36
V394759624 04214820005					
CHEQUE CARD PURCHASE		34.00-		01 10	23,445.36
UBER TRIP HEL 4548*2668 07 JAN					
CHEQUE CARD PURCHASE		236.00-		01 10	23,209.36
C*SOUTH BEACH 4548*2668 07 JAN					
CHEQUE CARD PURCHASE		231.50-		01 10	22,977.86
SAFEWAY SUPER 4548*2668 07 JAN					
CHEQUE CARD PURCHASE		182.31-		01 10	22,795.55
SHOP2SHOP * 4548*2668 06 JAN					
CHEQUE CARD PURCHASE		250.00-		01 10	22,545.55
RAIN 4548*2668 06 JAN					
CHEQUE CARD PURCHASE		164.95-		01 10	22,380.60
MR D FOOD.COM 4548*2668 07 JAN					
CHEQUE CARD PURCHASE		250.00-		01 11	22,130.60
YOCO *LEGEN 4548*2668 08 JAN					

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13 January 2022

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
4001

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BANK STATEMENT / TAX INVOICE
PROFESSIONAL CURRENT ACCOUNT
Account Number
1014 807 304 0

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					22,130.60
CHEQUE CARD PURCHASE		117.50-		01 11	22,013.10
SAFeway SUPER 4548*2668 08 JAN					
OTHER BANK ATM CASH WITHD. AT		500.00-		01 11	21,513.10
ABSA 2022-01-11T11:54:39 454858					
CASH WITHDRAWAL FEE	##	11.00-		01 11	21,502.10
10148073040					
IMMEDIATE PAYMENT		150.00-		01 11	21,352.10
30684035 T MATEYA					
FEE IMMEDIATE PAYMENT	##	10.00-		01 11	21,342.10
CHEQUE CARD PURCHASE		11.99-		01 12	21,330.11
CLICKS MUSGRA 4548*2668 09 JAN					
CHEQUE CARD PURCHASE		1,949.84-		01 12	19,380.27
MR PRICE- MUS 4548*2668 09 JAN					
CHEQUE CARD PURCHASE		263.80-		01 12	19,116.47
PNP CRP MUSGR 4548*2668 09 JAN					
CHEQUE CARD PURCHASE		3,087.01-		01 12	16,029.46
PNP CRP MUSGR 4548*2668 09 JAN					
CHEQUE CARD PURCHASE		224.54-		01 12	15,804.92
CLICKS MUSGRA 4548*2668 09 JAN					
CHEQUE CARD PURCHASE		69.00-		01 12	15,735.92
UBER TRIP HEL 4548*2668 09 JAN					
CHEQUE CARD PURCHASE		137.00-		01 12	15,598.92
C*SOUTH BEACH 4548*2668 10 JAN					
CHEQUE CARD PURCHASE		294.70-		01 12	15,304.22
UBER EATS 4548*2668 08 JAN					
CHEQUE CARD PURCHASE		67.00-		01 12	15,237.22
UBER TRIP HEL 4548*2668 09 JAN					
CHEQUE CARD PURCHASE		256.05-		01 12	14,981.17
GORIMAS MUSGR 4548*2668 09 JAN					
CHEQUE CARD PURCHASE		619.98-		01 13	14,361.19
PNP CRP FOOD 4548*2668 11 JAN					
CHEQUE CARD PURCHASE		44.80-		01 13	14,316.39
PNP CRP FOOD 4548*2668 11 JAN					
CHEQUE CARD PURCHASE		71.00-		01 13	14,245.39
UBER TRIP HEL 4548*2668 11 JAN					
CHEQUE CARD PURCHASE		88.92-		01 13	14,156.47
UBER EATS 4548*2668 11 JAN					

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13 January 2022

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
4001PROSPECTON 7827
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Statement from 13 December 2021 to 13 January 2022

BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					14,156.47
## 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)	307.08-
Total VAT	46.04-
Total charge amount (including VAT)	353.12-

Account Summary**Details of Agreement**

Balance at date of statement	14,156.47
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13 February 2022

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0****Month-end Balance****R24,032.88**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				01 13	14,156.47
CHEQUE CARD PURCHASE		73.00-		01 14	14,083.47
ROYAL TOBACCO 4548*2668 11 JAN					
PRE-PAID ELECTRICITY		300.00-		01 14	13,783.47
V396708873 41250546730					
PRE-PAID PAYMENT TO		29.00-		01 14	13,754.47
VOD PREPAID 0765887356					
PRE-PAID ELECTRICITY		250.00-		01 15	13,504.47
V397576223 04214820005					
CHEQUE CARD PURCHASE		189.00-		01 17	13,315.47
SAFEWAY SUPER 4548*2668 14 JAN					
CHEQUE CARD PURCHASE		170.90-		01 17	13,144.57
MR D FOOD.COM 4548*2668 14 JAN					
CHEQUE CARD PURCHASE		325.00-		01 17	12,819.57
C*SOUTH BEACH 4548*2668 14 JAN					
CHEQUE CARD PURCHASE		256.00-		01 18	12,563.57
C*SOUTH BEACH 4548*2668 16 JAN					
IB PAYMENT TO		500.00-		01 19	12,063.57
THOBKILE GEBASHE FAM					
CHEQUE CARD PURCHASE		108.00-		01 19	11,955.57
IKH*WATERFRON 4548*2668 17 JAN					
CHEQUE CARD PURCHASE		240.00-		01 19	11,715.57
IKH*XPRESS SU 4548*2668 16 JAN					
CHEQUE CARD PURCHASE		38.00-		01 20	11,677.57
BOLT SERVICES 4548*2668 18 JAN					
CHEQUE CARD PURCHASE		210.00-		01 20	11,467.57
IKH*XPRESS SU 4548*2668 18 JAN					
CHEQUE CARD PURCHASE		32.00-		01 20	11,435.57
BOLT SERVICES 4548*2668 18 JAN					
CHEQUE CARD PURCHASE		167.90-		01 20	11,267.67
MR D FOOD.COM 4548*2668 18 JAN					
CHEQUE CARD PURCHASE		48.99-		01 20	11,218.68
IKH*XPRESS SU 4548*2668 18 JAN					
CHEQUE CARD PURCHASE		25.00-		01 20	11,193.68
UBER TRIP HEL 4548*2668 18 JAN					

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13 February 2022

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					11,193.68
CHEQUE CARD PURCHASE		138.99-		01 21	11,054.69
UBER EATS 4548*2668 19 JAN					
CHEQUE CARD PURCHASE		16.00-		01 22	11,038.69
UBER TRIP HEL 4548*2668 20 JAN					
CHEQUE CARD PURCHASE		247.99-		01 22	10,790.70
IKH*XPRESS SU 4548*2668 20 JAN					
CHEQUE CARD PURCHASE		153.80-		01 22	10,636.90
DEBONAIRS PIZ 4548*2668 20 JAN					
CHEQUE CARD PURCHASE		256.00-		01 22	10,380.90
C*SOUTH BEACH 4548*2668 20 JAN					
IB PAYMENT TO		100.00-		01 22	10,280.90
BETWAY GAMING					
PRE-PAID PAYMENT TO		29.00-		01 22	10,251.90
VOD PREPAID 0765887356					
CHEQUE CARD PURCHASE		189.00-		01 24	10,062.90
MR D FOOD.COM 4548*2668 21 JAN					
CHEQUE CARD PURCHASE		138.00-		01 24	9,924.90
C*SOUTH BEACH 4548*2668 21 JAN					
CHEQUE CARD PURCHASE		116.50-		01 24	9,808.40
SAFEWAY SUPER 4548*2668 20 JAN					
CHEQUE CARD PURCHASE		16.00-		01 24	9,792.40
UBER TRIP HEL 4548*2668 21 JAN					
CHEQUE CARD PURCHASE		147.00-		01 24	9,645.40
SAFEWAY SUPER 4548*2668 21 JAN					
PRE-PAID ELECTRICITY		200.00-		01 24	9,445.40
V401047173 04214820005					
CHEQUE CARD PURCHASE		55.00-		01 25	9,390.40
KAZANG 05 4548*2668 22 JAN					
CHEQUE CARD PURCHASE		189.00-		01 25	9,201.40
MR D FOOD.COM 4548*2668 22 JAN					
CHEQUE CARD PURCHASE		247.00-		01 25	8,954.40
C*SOUTH BEACH 4548*2668 22 JAN					
ELECTRONIC TRF - CREDIT CARD		160.90-		01 25	8,793.50
SB AUTOPAY 5520577014056649					
CHEQUE CARD PURCHASE		16.00-		01 26	8,777.50
UBER TRIP HEL 4548*2668 24 JAN					
CHEQUE CARD PURCHASE		750.00-		01 26	8,027.50

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13 February 2022

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FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					8,027.50
TELKOM BILL P 4548*2668 23 JAN					
PRE-PAID PAYMENT TO		29.00-		01 26	7,998.50
VOD PREPAID 0765887356					
SALARY			30,459.77	01 27	38,458.27
DRED 00138024 10					
DEBICHECK DEBIT ORDER		40.00-		01 27	38,418.27
SBIB-MOBI FUN001714847 220127					
CHEQUE CARD PURCHASE		55.00-		01 27	38,363.27
UBER TRIP HEL 4548*2668 25 JAN					
IB PAYMENT TO		5,250.00-		01 27	33,113.27
A. N RAMKHELAWAN FLAT RENT					
IMMEDIATE PAYMENT		203.00-		01 27	32,910.27
31617449 UP					
FEE IMMEDIATE PAYMENT	##	10.00-		01 27	32,900.27
IB TRANSFER TO		2,000.00-		01 27	30,900.27
*****1405664 18H48 *****2668					
CHEQUE CARD PURCHASE		31.00-		01 28	30,869.27
UBER TRIP HEL 4548*2668 26 JAN					
CHEQUE CARD PURCHASE		107.00-		01 28	30,762.27
SAFEWAY SUPER 4548*2668 25 JAN					
CHEQUE CARD PURCHASE		16.00-		01 28	30,746.27
UBER TRIP HEL 4548*2668 26 JAN					
IMMEDIATE PAYMENT		1,000.00-		01 28	29,746.27
31666243 TI MPHUTHI					
FEE IMMEDIATE PAYMENT	##	10.00-		01 28	29,736.27
CHEQUE CARD PURCHASE		30.00-		01 29	29,706.27
UBER TRIP HEL 4548*2668 27 JAN					
CHEQUE CARD PURCHASE		563.15-		01 29	29,143.12
TOPS MARINA 4548*2668 26 JAN					
CHEQUE CARD PURCHASE		16.00-		01 29	29,127.12
UBER TRIP HEL 4548*2668 27 JAN					
CHEQUE CARD PURCHASE		1,089.45-		01 29	28,037.67
KWIKSPAR MARI 4548*2668 26 JAN					
CHEQUE CARD PURCHASE		91.00-		01 29	27,946.67
KAZANG 05 4548*2668 27 JAN					
CHEQUE CARD PURCHASE		16.00-		01 29	27,930.67
UBER TRIP HEL 4548*2668 27 JAN					

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BANK STATEMENT / TAX INVOICE
PROFESSIONAL CURRENT ACCOUNT
Account Number
1014 807 304 0

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					27,930.67
IB PAYMENT TO		2,000.00-		01 29	25,930.67
MATEBESI MPHUTHI FAMILY					
PRE-PAID ELECTRICITY		300.00-		01 31	25,630.67
V404239078 04214820005					
CHEQUE CARD PURCHASE		280.80-		01 31	25,349.87
UBER EATS 4548*2668 27 JAN					
CHEQUE CARD PURCHASE		16.00-		01 31	25,333.87
UBER TRIP HEL 4548*2668 28 JAN					
CHEQUE CARD PURCHASE		39.99-		01 31	25,293.88
IKH*XPRESS SU 4548*2668 28 JAN					
CELLPHONE INSTANTMON CASH TO		1,000.00-		01 31	24,293.88
0767642061 12H30 117239818					
FEE - INSTANT MONEY	##	11.00-		01 31	24,282.88
0767642061 12H30 117239818					
MEMBERSHIP FEE	##	25.00-		01 31	24,257.88
UCOUNT					
FIXED MONTHLY FEE	##	225.00-		01 31	24,032.88
CHEQUE CARD PURCHASE		242.00-		02 01	23,790.88
C*SOUTH BEACH 4548*2668 29 JAN					
CHEQUE CARD PURCHASE		155.90-		02 01	23,634.98
MR D FOOD.COM 4548*2668 29 JAN					
CHEQUE CARD PURCHASE		221.50-		02 01	23,413.48
SAFEWAY SUPER 4548*2668 29 JAN					
PRE-PAID PAYMENT TO		29.00-		02 01	23,384.48
VOD PREPAID 0765887356					
CHEQUE CARD PURCHASE		73.00-		02 02	23,311.48
UBER TRIP HEL 4548*2668 31 JAN					
CHEQUE CARD PURCHASE		55.00-		02 02	23,256.48
UBER TRIP HEL 4548*2668 31 JAN					
CHEQUE CARD PURCHASE		355.00-		02 02	22,901.48
C*SOUTH BEACH 4548*2668 30 JAN					
CHEQUE CARD PURCHASE		152.66-		02 02	22,748.82
SUPERSPAR MEG 4548*2668 31 JAN					
CHEQUE CARD PURCHASE		400.00-		02 02	22,348.82
SUPERSPAR MEG 4548*2668 31 JAN					
CHEQUE CARD PURCHASE		0.01-		02 02	22,348.81
SUPERSPAR MEGA4548581240332668					

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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					22,348.81
CHEQUE CARD PURCHASE		77.00-		02 03	22,271.81
BOLT SERVICES 4548*2668 01 FEB					
CHEQUE CARD PURCHASE		200.00-		02 03	22,071.81
C*SOUTH BEACH 4548*2668 01 FEB					
CHEQUE CARD PURCHASE		441.60-		02 03	21,630.21
SUPERSPAR MEG 4548*2668 01 FEB					
CHEQUE CARD PURCHASE		199.00-		02 03	21,431.21
NETFLIX.COM 4548*2668 01 FEB					
CHEQUE CARD PURCHASE		0.89-		02 03	21,430.32
SUPERSPAR MEG 4548*2668 01 FEB					
CHEQUE CARD PURCHASE		200.00-		02 03	21,230.32
SUPERSPAR MEGA4548581240332668					
PRE-PAID PAYMENT TO		29.00-		02 03	21,201.32
VOD PREPAID 0765887356					
PRE-PAID ELECTRICITY		300.00-		02 03	20,901.32
V406294529 41250546730					
LOTTO TICKET PURCHASE		20.00-		02 03	20,881.32
V406315330					
FEE LOTTERY PURCHASE	##	2.70-		02 03	20,878.62
V406315330					
LOTTO TICKET PURCHASE		15.00-		02 03	20,863.62
V406315407					
FEE LOTTERY PURCHASE	##	2.70-		02 03	20,860.92
V406315407					
PRE-PAID PAYMENT TO		35.00-		02 03	20,825.92
CELC PREPD 0842460197					
BANK CHARGES	##	5.47-		02 03	20,820.45
I!NTL. TRANS F4548581240332668					
CHEQUE CARD PURCHASE		59.99-		02 04	20,760.46
SPOTIFY 4548*2668 02 FEB					
CHEQUE CARD PURCHASE		70.00-		02 04	20,690.46
BOLT SERVICES 4548*2668 02 FEB					
BANK CHARGES	##	1.65-		02 04	20,688.81
I!NTL. TRANS F4548581240332668					
IB PAYMENT TO		120.00-		02 05	20,568.81
BETWAY GAMING					
CHEQUE CARD PURCHASE		292.00-		02 05	20,276.81

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13 February 2022

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
4001PROSPECTON 7827
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Statement from 13 January 2022 to 13 February 2022

BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					20,276.81
C*SOUTH BEACH 4548*2668 03 FEB					
CHEQUE CARD PURCHASE		161.90-		02 05	20,114.91
MR D FOOD.COM 4548*2668 03 FEB					
CHEQUE CARD PURCHASE		79.00-		02 05	20,035.91
SAFEWAY SUPER 4548*2668 03 FEB					
IB PAYMENT TO		120.00-		02 07	19,915.91
BETWAY GAMING					
CHEQUE CARD PURCHASE		400.00-		02 07	19,515.91
TOPS USHAKA 2 4548*2668 04 FEB					
CHEQUE CARD PURCHASE		253.70-		02 07	19,262.21
UBER EATS 4548*2668 04 FEB					
CHEQUE CARD PURCHASE		46.00-		02 07	19,216.21
BOLT SERVICES 4548*2668 04 FEB					
CHEQUE CARD PURCHASE		165.50-		02 07	19,050.71
SAFEWAY SUPER 4548*2668 04 FEB					
CHEQUE CARD PURCHASE		24.00-		02 07	19,026.71
BOLT SERVICES 4548*2668 04 FEB					
CHEQUE CARD PURCHASE		49.00-		02 07	18,977.71
BOLT SERVICES 4548*2668 04 FEB					
CHEQUE CARD PURCHASE		210.87-		02 07	18,766.84
TOPS USHAKA 2 4548581240332668					
CHEQUE CARD PURCHASE		80.00-		02 07	18,686.84
ROYAL TOBACCO 4548*2668 03 FEB					
PRE-PAID PAYMENT TO		29.00-		02 07	18,657.84
VOD PREPAID 0765887356					
IMMEDIATE PAYMENT		150.00-		02 07	18,507.84
32419735 BT MPHUTHI					
FEE IMMEDIATE PAYMENT	##	10.00-		02 07	18,497.84
IB PAYMENT TO		120.00-		02 08	18,377.84
BETWAY GAMING					
CHEQUE CARD PURCHASE		219.60-		02 08	18,158.24
UBER EATS 4548*2668 05 FEB					
PRE-PAID ELECTRICITY		250.00-		02 08	17,908.24
V408310066 04214820005					
CHEQUE CARD PURCHASE		54.00-		02 09	17,854.24
BOLT SERVICES 4548*2668 07 FEB					
CHEQUE CARD PURCHASE		224.70-		02 09	17,629.54

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13 February 2022

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FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					17,629.54
MR D FOOD.COM 4548*2668 07 FEB					
CHEQUE CARD PURCHASE		147.00-		02 09	17,482.54
UBER EATS 4548*2668 06 FEB					
CHEQUE CARD PURCHASE		589.00-		02 09	16,893.54
SHOWMAX 4548*2668 07 FEB					
CHEQUE CARD PURCHASE		44.00-		02 09	16,849.54
BOLT SERVICES 4548*2668 07 FEB					
OTHER BANK ATM CASH WITHD. AT		400.00-		02 09	16,449.54
SBSA 2022-02-09T14:20:24 454858					
CASH WITHDRAWAL FEE	##	8.80-		02 09	16,440.74
10148073040					
PRE-PAID PAYMENT TO		29.00-		02 09	16,411.74
VOD PREPAID 0765887356					
OTHER BANK ATM BAL ENQUIRY FEE	##	9.50-		02 09	16,402.24
14H19 4548581240332668 RENN					
CHEQUE CARD PURCHASE		184.50-		02 10	16,217.74
SAFEWAY SUPER 4548*2668 08 FEB					
CHEQUE CARD PURCHASE		196.00-		02 10	16,021.74
SAFEWAY SUPER 4548*2668 07 FEB					
CHEQUE CARD PURCHASE		163.70-		02 10	15,858.04
UBER EATS 4548*2668 08 FEB					
CHEQUE CARD PURCHASE		16.00-		02 10	15,842.04
UBER TRIP HEL 4548*2668 08 FEB					
CHEQUE CARD PURCHASE		50.00-		02 11	15,792.04
CCN*WATER FRO 4548*2668 09 FEB					
CHEQUE CARD PURCHASE		155.00-		02 11	15,637.04
C*SOUTH BEACH 4548*2668 09 FEB					
CHEQUE CARD PURCHASE		22.00-		02 11	15,615.04
UBER TRIP HEL 4548*2668 09 FEB					
CHEQUE CARD PURCHASE		164.95-		02 11	15,450.09
MR D FOOD.COM 4548*2668 09 FEB					
CHEQUE CARD PURCHASE		16.00-		02 11	15,434.09
UBER TRIP HEL 4548*2668 09 FEB					
CHEQUE CARD PURCHASE		2,958.00-		02 12	12,476.09
TAKEALOT ONLI 4548*2668 10 FEB					
CHEQUE CARD PURCHASE		168.00-		02 12	12,308.09
HTTP://WWW.UB 4548*2668 10 FEB					

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13 February 2022

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FLAT 17 OCEANWAY 17 CRIEF PL
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					12,308.09
CHEQUE CARD PURCHASE		38.00-		02 12	12,270.09
UBER TRIP HEL 4548*2668 10 FEB					
CHEQUE CARD PURCHASE		72.00-		02 12	12,198.09
BOLT SERVICES 4548*2668 10 FEB					
CHEQUE CARD PURCHASE		128.80-		02 12	12,069.29
DEBONAIRES PIZ 4548*2668 09 FEB					
CHEQUE CARD PURCHASE		17.00-		02 12	12,052.29
UBER TRIP HEL 4548*2668 10 FEB					

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)	279.86-
Total VAT	41.96-
Total charge amount (including VAT)	321.82-

Account Summary**Details of Agreement**

Balance at date of statement	12,052.29
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13 March 2022

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0****Month-end Balance****R25,170.32**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				02 13	12,052.29
CHEQUE CARD PURCHASE		138.00-		02 14	11,914.29
C*SOUTH BEACH 4548*2668 11 FEB					
CHEQUE CARD PURCHASE		988.00-		02 14	10,926.29
TAKEALOT ONLI 4548*2668 11 FEB					
CHEQUE CARD PURCHASE		10.00-		02 14	10,916.29
UBER TRIP HEL 4548*2668 11 FEB					
CHEQUE CARD PURCHASE		43.00-		02 14	10,873.29
UBER TRIP HEL 4548*2668 11 FEB					
CHEQUE CARD PURCHASE		17.00-		02 14	10,856.29
UBER TRIP HEL 4548*2668 11 FEB					
CHEQUE CARD PURCHASE		175.00-		02 14	10,681.29
MR D FOOD.COM 4548*2668 11 FEB					
CHEQUE CARD PURCHASE		91.98-		02 14	10,589.31
IKH*XPRESS SU 4548*2668 11 FEB					
CHEQUE CARD PURCHASE		375.00-		02 14	10,214.31
GOODFELLAS BU 4548*2668 11 FEB					
CHEQUE CARD PURCHASE		40.00-		02 14	10,174.31
UBER TRIP HEL 4548*2668 11 FEB					
PRE-PAID PAYMENT TO		29.00-		02 14	10,145.31
VOD PREPAID 0765887356					
CHEQUE CARD PURCHASE		175.00-		02 15	9,970.31
C*SOUTH BEACH 4548*2668 13 FEB					
CHEQUE CARD PURCHASE		179.00-		02 16	9,791.31
SHOP2SHOP * 4548*2668 12 FEB					
CHEQUE CARD PURCHASE		183.80-		02 16	9,607.51
MR D FOOD.COM 4548*2668 13 FEB					
CHEQUE CARD PURCHASE		18.00-		02 16	9,589.51
UBER TRIP HEL 4548*2668 14 FEB					
CHEQUE CARD PURCHASE		134.50-		02 16	9,455.01
SAFEWAY SUPER 4548*2668 13 FEB					
CHEQUE CARD PURCHASE		111.90-		02 16	9,343.11
MR D FOOD.COM 4548*2668 12 FEB					
CHEQUE CARD PURCHASE		75.98-		02 17	9,267.13
IKH*XPRESS SU 4548*2668 15 FEB					

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13 March 2022

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
4001

PROSPECTON 7827
MONTHLY EMAIL

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Statement from 13 February 2022 to 13 March 2022

BANK STATEMENT / TAX INVOICE

PROFESSIONAL CURRENT ACCOUNT
Account Number
1014 807 304 0

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					9,267.13
CHEQUE CARD PURCHASE		17.00-		02 17	9,250.13
UBER TRIP HEL 4548*2668 15 FEB					
PRE-PAID PAYMENT TO		29.00-		02 17	9,221.13
VOD PREPAID 0765887356					
PRE-PAID ELECTRICITY		100.00-		02 18	9,121.13
V412523560 04214820005					
CHEQUE CARD PURCHASE		209.90-		02 18	8,911.23
HTTP://WWW.UB 4548*2668 15 FEB					
CHEQUE CARD PURCHASE		136.00-		02 18	8,775.23
SAFEWAY SUPER 4548*2668 16 FEB					
CHEQUE CARD PURCHASE		164.95-		02 18	8,610.28
MR D FOOD.COM 4548*2668 16 FEB					
CHEQUE CARD PURCHASE		26.00-		02 18	8,584.28
BOLT SERVICES 4548*2668 15 FEB					
CHEQUE CARD PURCHASE		51.99-		02 18	8,532.29
IKH*XPRESS SU 4548*2668 16 FEB					
CHEQUE CARD PURCHASE		16.00-		02 18	8,516.29
UBER TRIP HEL 4548*2668 16 FEB					
CHEQUE CARD PURCHASE		241.00-		02 18	8,275.29
C*SOUTH BEACH 4548*2668 16 FEB					
CHEQUE CARD PURCHASE		35.00-		02 19	8,240.29
UBER TRIP HEL 4548*2668 17 FEB					
CHEQUE CARD PURCHASE		20.00-		02 19	8,220.29
UBER TRIP HEL 4548*2668 17 FEB					
CHEQUE CARD PURCHASE		27.00-		02 19	8,193.29
UBER TRIP HEL 4548*2668 17 FEB					
REFUND/GARAGE CARD			120.00	02 19	8,313.29
HTTP://WWW.UBE4548581240332668					
CHEQUE CARD PURCHASE		200.00-		02 21	8,113.29
KWIKSPAR MARI 4548*2668 17 FEB					
CHEQUE CARD PURCHASE		16.00-		02 21	8,097.29
UBER TRIP HEL 4548*2668 18 FEB					
CHEQUE CARD PURCHASE		23.00-		02 21	8,074.29
UBER TRIP HEL 4548*2668 18 FEB					
CHEQUE CARD PURCHASE		13.00-		02 21	8,061.29
UBER TRIP HEL 4548*2668 18 FEB					
CHEQUE CARD PURCHASE		16.00-		02 21	8,045.29

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13 March 2022

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FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
4001PROSPECTON 7827
MONTHLY EMAILStatement No: 3
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Statement from 13 February 2022 to 13 March 2022

BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					8,045.29
UBER TRIP HEL 4548*2668 18 FEB					
CHEQUE CARD PURCHASE		636.12-		02 21	7,409.17
KWIKSPAR MARIN4548581240332668					
PRE-PAID PAYMENT TO		29.00-		02 21	7,380.17
VOD PREPAID 0765887356					
CHEQUE CARD PURCHASE		117.90-		02 22	7,262.27
MR D FOOD.COM 4548*2668 19 FEB					
CHEQUE CARD PURCHASE		67.00-		02 22	7,195.27
UBER TRIP HEL 4548*2668 19 FEB					
CHEQUE CARD PURCHASE		66.00-		02 22	7,129.27
UBER TRIP HEL 4548*2668 19 FEB					
CHEQUE CARD PURCHASE		38.00-		02 22	7,091.27
BOLT SERVICES 4548*2668 19 FEB					
CHEQUE CARD PURCHASE		155.00-		02 22	6,936.27
SHOP2SHOP * 4548*2668 18 FEB					
CHEQUE CARD PURCHASE		375.00-		02 22	6,561.27
GOODFELLAS BU 4548*2668 19 FEB					
IMMEDIATE PAYMENT		100.00-		02 22	6,461.27
33287977 BT MPHUTHI					
FEE IMMEDIATE PAYMENT	##	10.00-		02 22	6,451.27
PRE-PAID ELECTRICITY		100.00-		02 22	6,351.27
V413909963 04214820005					
CHEQUE CARD PURCHASE		173.00-		02 23	6,178.27
MR D FOOD.COM 4548*2668 20 FEB					
CHEQUE CARD PURCHASE		147.20-		02 23	6,031.07
MR D FOOD.COM 4548*2668 21 FEB					
IB PAYMENT TO		100.00-		02 23	5,931.07
BETWAY GAMING					
LOTTERY PURCHASE		15.00-		02 24	5,916.07
VAS00000241547 POWERBALL					
FEE LOTTERY PURCHASE	##	2.70-		02 24	5,913.37
LOTTERY PURCHASE		15.00-		02 24	5,898.37
VAS00000241579 POWERBALL					
FEE LOTTERY PURCHASE	##	2.70-		02 24	5,895.67
CHEQUE CARD PURCHASE		152.00-		02 24	5,743.67
C*SOUTH BEACH 4548*2668 22 FEB					

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FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					5,743.67
CHEQUE CARD PURCHASE		93.00-		02 24	5,650.67
SAFEWAY SUPER 4548*2668 22 FEB					
CHEQUE CARD PURCHASE		17.00-		02 24	5,633.67
UBER TRIP HEL 4548*2668 22 FEB					
CHEQUE CARD PURCHASE		129.00-		02 24	5,504.67
SAFEWAY SUPER 4548*2668 22 FEB					
SALARY			30,459.78	02 25	35,964.45
DRED 00138024 10					
DEBICHECK DEBIT ORDER		40.00-		02 25	35,924.45
SBIB-MOBI FUN001714847 220225					
IB PAYMENT TO		5,250.00-		02 25	30,674.45
A. N RAMKHELAWAN FLAT RENT					
CHEQUE CARD PURCHASE		270.00-		02 25	30,404.45
C*SOUTH BEACH 4548*2668 23 FEB					
CHEQUE CARD PURCHASE		18.00-		02 25	30,386.45
UBER TRIP HEL 4548*2668 23 FEB					
ELECTRONIC TRF - CREDIT CARD		522.13-		02 25	29,864.32
SB AUTOPAY 5520577014056649					
PRE-PAID ELECTRICITY		300.00-		02 26	29,564.32
V414349314 41250546730					
CHEQUE CARD PURCHASE		18.00-		02 26	29,546.32
UBER TRIP HEL 4548*2668 24 FEB					
CHEQUE CARD PURCHASE		229.90-		02 26	29,316.42
HTTP://WWW.UB 4548*2668 24 FEB					
CHEQUE CARD PURCHASE		106.00-		02 26	29,210.42
SHOP2SHOP * 4548*2668 23 FEB					
LOTTERY WINNINGS			22.50	02 26	29,232.92
VAS00000241579					
IMMEDIATE PAYMENT		150.00-		02 26	29,082.92
33823789 T GEBASHE					
FEE IMMEDIATE PAYMENT	##	10.00-		02 26	29,072.92
IMMEDIATE PAYMENT		1,000.00-		02 26	28,072.92
33824204 TI MPHUTHI					
FEE IMMEDIATE PAYMENT	##	10.00-		02 26	28,062.92
PRE-PAID ELECTRICITY		300.00-		02 28	27,762.92
V414470774 04214820005					

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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					27,762.92
LOTTERY PURCHASE		30.00-		02 28	27,732.92
VAS00000469839 LOTTO					
FEE LOTTERY PURCHASE	##	2.70-		02 28	27,730.22
LOTTERY PURCHASE		22.50-		02 28	27,707.72
VAS00000469851 POWERBALL					
FEE LOTTERY PURCHASE	##	2.70-		02 28	27,705.02
LOTTERY PURCHASE		6.00-		02 28	27,699.02
VAS00000469860 DAILY LOTTO					
FEE LOTTERY PURCHASE	##	2.70-		02 28	27,696.32
IB PAYMENT TO		100.00-		02 28	27,596.32
BETWAY GAMING					
CHEQUE CARD PURCHASE		19.00-		02 28	27,577.32
UBER TRIP HEL 4548*2668 25 FEB					
IMMEDIATE PAYMENT		1,400.00-		02 28	26,177.32
34097305 MATEBESI MPHUTHI					
FEE IMMEDIATE PAYMENT	##	10.00-		02 28	26,167.32
TELEPHONE ACCOUNT		747.00-		02 28	25,420.32
TELKOMMOBI50600409101115619836					
MEMBERSHIP FEE	##	25.00-		02 28	25,395.32
UCOUNT					
FIXED MONTHLY FEE	##	225.00-		02 28	25,170.32
CHEQUE CARD PURCHASE		182.00-		03 01	24,988.32
C*SOUTH BEACH 4548*2668 27 FEB					
CHEQUE CARD PURCHASE		497.96-		03 01	24,490.36
KWIKSPAR MARI 4548*2668 25 FEB					
CHEQUE CARD PURCHASE		183.50-		03 01	24,306.86
SAFEWAY SUPER 4548*2668 27 FEB					
CHEQUE CARD PURCHASE		884.35-		03 01	23,422.51
TOPS MARINA 4548*2668 25 FEB					
CHEQUE CARD PURCHASE		2,732.00-		03 01	20,690.51
TAKEALOT 4548*2668 25 FEB					
CHEQUE CARD PURCHASE		31.00-		03 01	20,659.51
UBER TRIP HEL 4548*2668 25 FEB					
IMMEDIATE PAYMENT		500.00-		03 01	20,159.51
34305107 MNDEBELE N					
FEE IMMEDIATE PAYMENT	##	10.00-		03 01	20,149.51

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13 March 2022

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					20,149.51
CHEQUE CARD PURCHASE		29.90-		03 02	20,119.61
UBER TRIP HEL 4548*2668 26 FEB					
CHEQUE CARD PURCHASE		315.00-		03 02	19,804.61
MR D FOOD.COM 4548*2668 27 FEB					
CHEQUE CARD PURCHASE		18.00-		03 02	19,786.61
UBER TRIP HEL 4548*2668 28 FEB					
CHEQUE CARD PURCHASE		147.35-		03 02	19,639.26
MR D FOOD.COM 4548*2668 28 FEB					
CHEQUE CARD PURCHASE		22.00-		03 02	19,617.26
UBER TRIP HEL 4548*2668 27 FEB					
CHEQUE CARD PURCHASE		350.00-		03 02	19,267.26
YOCO *THE G 4548*2668 28 FEB					
LOTTERY PURCHASE		30.00-		03 02	19,237.26
VAS00000622062 LOTTO					
FEE LOTTERY PURCHASE	##	2.70-		03 02	19,234.56
LOTTERY PURCHASE		22.50-		03 02	19,212.06
VAS00000622088 POWERBALL					
FEE LOTTERY PURCHASE	##	2.70-		03 02	19,209.36
LOTTERY PURCHASE		9.00-		03 02	19,200.36
VAS00000622106 DAILY LOTTO					
FEE LOTTERY PURCHASE	##	2.70-		03 02	19,197.66
LOTTERY WINNINGS			5.00	03 02	19,202.66
VAS00000469851					
PRE-PAID PAYMENT TO		25.00-		03 03	19,177.66
CELC PREPD 0842460197					
CHEQUE CARD PURCHASE		199.00-		03 03	18,978.66
NETFLIX.COM 4548*2668 01 MAR					
CHEQUE CARD PURCHASE		82.95-		03 03	18,895.71
MR D FOOD.COM 4548*2668 01 MAR					
CHEQUE CARD PURCHASE		72.00-		03 03	18,823.71
SAFEWAY SUPER 4548*2668 28 FEB					
CHEQUE CARD PURCHASE		43.00-		03 03	18,780.71
UBER TRIP HEL 4548*2668 01 MAR					
BANK CHARGES	##	5.47-		03 03	18,775.24
IINTL. TRANS F4548581240332668					
CHEQUE CARD PURCHASE		250.00-		03 04	18,525.24

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13 March 2022

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FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
4001PROSPECTON 7827
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					18,525.24
SHOPRITE BRIC 4548*2668 02 MAR					
CHEQUE CARD PURCHASE		169.35-		03 04	18,355.89
RAIN 4548*2668 01 MAR					
CHEQUE CARD PURCHASE		59.99-		03 04	18,295.90
SPOTIFY 4548*2668 02 MAR					
CHEQUE CARD PURCHASE		3,742.78-		03 04	14,553.12
SHOPRITE BRICK4548581240332668					
CHEQUE CARD PURCHASE		21.00-		03 04	14,532.12
UBER TRIP HEL 4548*2668 02 MAR					
CHEQUE CARD PURCHASE		67.00-		03 04	14,465.12
SHOP2SHOP * 4548*2668 01 MAR					
CHEQUE CARD PURCHASE		39.99-		03 04	14,425.13
IKH*XPRESS SU 4548*2668 02 MAR					
CHEQUE CARD PURCHASE		432.76-		03 04	13,992.37
LIQUORSHOP BR 4548*2668 02 MAR					
CHEQUE CARD PURCHASE		17.00-		03 04	13,975.37
UBER TRIP HEL 4548*2668 02 MAR					
CHEQUE CARD PURCHASE		19.00-		03 04	13,956.37
UBER TRIP HEL 4548*2668 02 MAR					
BANK CHARGES	##	1.65-		03 04	13,954.72
IINTL. TRANS F4548581240332668					
CHEQUE CARD PURCHASE		80.00-		03 05	13,874.72
SAFEWAY SUPER 4548*2668 03 MAR					
CHEQUE CARD PURCHASE		43.00-		03 05	13,831.72
UBER TRIP HEL 4548*2668 03 MAR					
CHEQUE CARD PURCHASE		58.00-		03 05	13,773.72
UBER TRIP HEL 4548*2668 03 MAR					
CHEQUE CARD PURCHASE		109.00-		03 07	13,664.72
C*SOUTH BEACH 4548*2668 04 MAR					
CHEQUE CARD PURCHASE		18.00-		03 07	13,646.72
UBER TRIP HEL 4548*2668 04 MAR					
CHEQUE CARD PURCHASE		23.00-		03 07	13,623.72
UBER TRIP HEL 4548*2668 04 MAR					
CHEQUE CARD PURCHASE		47.00-		03 07	13,576.72
IKH*WATERFRON 4548*2668 04 MAR					
CHEQUE CARD PURCHASE		187.00-		03 07	13,389.72
C*THE WING RE 4548*2668 05 MAR					

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13 March 2022

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DURBAN
4001

PROSPECTON 7827
MONTHLY EMAIL

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BANK STATEMENT / TAX INVOICE

PROFESSIONAL CURRENT ACCOUNT
Account Number
1014 807 304 0

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					13,389.72
CHEQUE CARD PURCHASE		28.00-		03 08	13,361.72
UBER TRIP HEL 4548*2668 05 MAR					
CHEQUE CARD PURCHASE		200.00-		03 08	13,161.72
YOCO *FUNNY 4548*2668 05 MAR					
CHEQUE CARD PURCHASE		250.00-		03 08	12,911.72
BOHEMIAN BEAC 4548*2668 05 MAR					
CELLPHONE INSTANTMON CASH TO		300.00-		03 08	12,611.72
0767642061 09H50 120735868					
FEE - INSTANT MONEY	##	8.50-		03 08	12,603.22
0767642061 09H50 120735868					
IB PAYMENT TO		100.00-		03 08	12,503.22
BETWAY GAMING					
CHEQUE CARD PURCHASE		108.00-		03 09	12,395.22
C*SOUTH BEACH 4548*2668 07 MAR					
CHEQUE CARD PURCHASE		19.00-		03 09	12,376.22
UBER TRIP HEL 4548*2668 07 MAR					
CHEQUE CARD PURCHASE		45.99-		03 09	12,330.23
IKH*XPRESS SU 4548*2668 07 MAR					
LOTTERY PURCHASE		9.00-		03 09	12,321.23
VAS00001076189 DAILY LOTTO					
FEE LOTTERY PURCHASE	##	2.70-		03 09	12,318.53
LOTTERY PURCHASE		22.50-		03 09	12,296.03
VAS00001076247 POWERBALL					
FEE LOTTERY PURCHASE	##	2.70-		03 09	12,293.33
LOTTERY PURCHASE		30.00-		03 09	12,263.33
VAS00001076274 LOTTO					
FEE LOTTERY PURCHASE	##	2.70-		03 09	12,260.63
CHEQUE CARD PURCHASE		124.00-		03 10	12,136.63
SAFeway SUPER 4548*2668 08 MAR					
CHEQUE CARD PURCHASE		24.00-		03 10	12,112.63
BOLT SERVICES 4548*2668 08 MAR					
CHEQUE CARD PURCHASE		26.00-		03 11	12,086.63
UBER TRIP HEL 4548*2668 09 MAR					
CHEQUE CARD PURCHASE		56.00-		03 12	12,030.63
BOLT SERVICES 4548*2668 10 MAR					
CHEQUE CARD PURCHASE		52.00-		03 12	11,978.63

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13 March 2022

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FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
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Statement from 13 February 2022 to 13 March 2022

BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					11,978.63
BOLT SERVICES 4548*2668 10 MAR					
CHEQUE CARD PURCHASE		20.00-		03 12	11,958.63
UBER TRIP HEL 4548*2668 10 MAR					
CHEQUE CARD PURCHASE		410.00-		03 12	11,548.63
GOODFELLAS BU 4548*2668 10 MAR					
CHEQUE CARD PURCHASE		241.10-		03 12	11,307.53
HTTP://WWW.UB 4548*2668 10 MAR					
## 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)	300.32-
Total VAT	45.00-
Total charge amount (including VAT)	345.32-

Account Summary**Details of Agreement**

Balance at date of statement	11,307.53
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13 April 2022

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FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0****Month-end Balance****R24,900.95**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				03 13	11,307.53
CHEQUE CARD PURCHASE		153.00-		03 14	11,154.53
C*SOUTH BEACH 4548*2668 11 MAR					
CHEQUE CARD PURCHASE		110.00-		03 14	11,044.53
SAFEWAY SUPER 4548*2668 11 MAR					
CHEQUE CARD PURCHASE		64.00-		03 14	10,980.53
BOLT SERVICES 4548*2668 11 MAR					
CHEQUE CARD PURCHASE		182.00-		03 14	10,798.53
MR D FOOD.COM 4548*2668 11 MAR					
CHEQUE CARD PURCHASE		51.00-		03 14	10,747.53
BOLT SERVICES 4548*2668 11 MAR					
CHEQUE CARD PURCHASE		22.00-		03 14	10,725.53
BOLT SERVICES 4548*2668 11 MAR					
CHEQUE CARD PURCHASE		152.00-		03 15	10,573.53
C*SOUTH BEACH 4548*2668 13 MAR					
CHEQUE CARD PURCHASE		191.00-		03 15	10,382.53
C*SOUTH BEACH 4548*2668 12 MAR					
CHEQUE CARD PURCHASE		30.50-		03 15	10,352.03
SAFEWAY SUPER 4548*2668 13 MAR					
PRE-PAID ELECTRICITY		100.00-		03 15	10,252.03
V416379180 04214820005					
CHEQUE CARD PURCHASE		25.00-		03 16	10,227.03
BOLT SERVICES 4548*2668 14 MAR					
CHEQUE CARD PURCHASE		164.00-		03 16	10,063.03
C*SOUTH BEACH 4548*2668 14 MAR					
CHEQUE CARD PURCHASE		137.00-		03 16	9,926.03
SHOP2SHOP *S4548581240332668					
CHEQUE CARD PURCHASE		26.00-		03 17	9,900.03
UBER TRIP HEL 4548*2668 15 MAR					
PRE-PAID PAYMENT TO		29.00-		03 17	9,871.03
VOD PREPAID 0765887356					
CHEQUE CARD PURCHASE		242.00-		03 18	9,629.03
C*SOUTH BEACH 4548*2668 16 MAR					
CHEQUE CARD PURCHASE		131.00-		03 18	9,498.03
SAFEWAY SUPER 4548*2668 16 MAR					

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FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
4001

PROSPECTON 7827
MONTHLY EMAIL

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Statement from 13 March 2022 to 13 April 2022

BANK STATEMENT / TAX INVOICE
PROFESSIONAL CURRENT ACCOUNT
Account Number
1014 807 304 0

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					9,498.03
CHEQUE CARD PURCHASE		26.00-		03 18	9,472.03
BOLT SERVICES 4548*2668 16 MAR					
PRE-PAID ELECTRICITY		100.00-		03 22	9,372.03
V416880980 04214820005					
PRE-PAID ELECTRICITY		100.00-		03 22	9,272.03
V416936196 41250546730					
PRE-PAID PAYMENT TO		25.00-		03 22	9,247.03
CELC PREPD 0842460197					
CHEQUE CARD PURCHASE		61.00-		03 22	9,186.03
UBER TRIP HEL 4548*2668 18 MAR					
CHEQUE CARD PURCHASE		350.00-		03 22	8,836.03
GOODFELLAS BU 4548*2668 18 MAR					
CHEQUE CARD PURCHASE		218.00-		03 22	8,618.03
C*SOUTH BEACH 4548*2668 18 MAR					
CHEQUE CARD PURCHASE		60.00-		03 22	8,558.03
UBER TRIP HEL 4548*2668 18 MAR					
CHEQUE CARD PURCHASE		54.00-		03 23	8,504.03
SAFEWAY SUPER 4548*2668 21 MAR					
CHEQUE CARD PURCHASE		299.00-		03 23	8,205.03
C*SOUTH BEACH 4548*2668 20 MAR					
CHEQUE CARD PURCHASE		158.00-		03 23	8,047.03
C*SOUTH BEACH 4548*2668 21 MAR					
CHEQUE CARD PURCHASE		209.90-		03 23	7,837.13
HTTP://WWW.UB 4548*2668 19 MAR					
CHEQUE CARD PURCHASE		108.00-		03 23	7,729.13
C*SOUTH BEACH 4548*2668 21 MAR					
CHEQUE CARD PURCHASE		177.00-		03 23	7,552.13
SHOP2SHOP * 4548*2668 18 MAR					
CHEQUE CARD PURCHASE		293.60-		03 24	7,258.53
HTTP://WWW.UB 4548*2668 21 MAR					
CHEQUE CARD PURCHASE		104.00-		03 24	7,154.53
SAFEWAY SUPER 4548*2668 22 MAR					
CHEQUE CARD PURCHASE		96.00-		03 24	7,058.53
SHOP2SHOP * 4548*2668 20 MAR					
PRE-PAID ELECTRICITY		300.00-		03 24	6,758.53
V417375039 04214820005					
SALARY			30,648.11	03 25	37,406.64

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FLAT 17 OCEANWAY 17 CRIEF PL
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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					37,406.64
TRANSNET 00138024 10					
DEBICHECK DEBIT ORDER		40.00-		03 25	37,366.64
SBIB-MOBI FUN001714847 220325					
IB PAYMENT TO		5,250.00-		03 25	32,116.64
A. N RAMKHELAWAN FLAT RENT					
IMMEDIATE PAYMENT		375.00-		03 25	31,741.64
37088788 MUHAMMED S HAQ					
FEE IMMEDIATE PAYMENT	##	10.00-		03 25	31,731.64
PRE-PAID PAYMENT TO		50.00-		03 25	31,681.64
CELC PREPD 0842460197					
ELECTRONIC TRF - CREDIT CARD		522.71-		03 25	31,158.93
SB AUTOPAY 5520577014056649					
CHEQUE CARD PURCHASE		36.00-		03 26	31,122.93
BOLT SERVICES 4548*2668 24 MAR					
PRE-PAID ELECTRICITY		300.00-		03 26	30,822.93
V417689429 41250546730					
LOTTERY PURCHASE		30.00-		03 28	30,792.93
VAS00002143567 LOTTO					
FEE LOTTERY PURCHASE	##	2.70-		03 28	30,790.23
LOTTERY PURCHASE		75.00-		03 28	30,715.23
VAS00002143578 POWERBALL					
FEE LOTTERY PURCHASE	##	2.70-		03 28	30,712.53
LOTTERY PURCHASE		15.00-		03 28	30,697.53
VAS00002143580 DAILY LOTTO					
FEE LOTTERY PURCHASE	##	2.70-		03 28	30,694.83
IMMEDIATE PAYMENT		1,500.00-		03 28	29,194.83
37414237 MATEBESI MPHUTHI					
FEE IMMEDIATE PAYMENT	##	10.00-		03 28	29,184.83
IMMEDIATE PAYMENT		1,000.00-		03 28	28,184.83
37414331 TI MPHUTHI					
FEE IMMEDIATE PAYMENT	##	10.00-		03 28	28,174.83
CHEQUE CARD PURCHASE		209.90-		03 28	27,964.93
HTTP://WWW.UB 4548*2668 25 MAR					
CHEQUE CARD PURCHASE		82.00-		03 28	27,882.93
BOLT SERVICES 4548*2668 25 MAR					
CHEQUE CARD PURCHASE		68.00-		03 28	27,814.93

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BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					27,814.93
UBER TRIP HEL 4548*2668 25 MAR					
CHEQUE CARD PURCHASE		94.00-		03 28	27,720.93
BOLT SERVICES 4548*2668 25 MAR					
LOTTERY WINNINGS			19.30	03 28	27,740.23
VAS00002143580					
CHEQUE CARD PURCHASE		31.00-		03 29	27,709.23
UBER TRIP HEL 4548*2668 25 MAR					
CHEQUE CARD PURCHASE		470.00-		03 30	27,239.23
C*SOUTH BEACH 4548*2668 28 MAR					
CHEQUE CARD PURCHASE		32.00-		03 30	27,207.23
UBER TRIP HEL 4548*2668 28 MAR					
CHEQUE CARD PURCHASE		79.98-		03 30	27,127.25
IKH*XPRESS SU 4548*2668 28 MAR					
CHEQUE CARD PURCHASE		209.80-		03 30	26,917.45
DEBONAIRS PIZ 4548*2668 26 MAR					
CHEQUE CARD PURCHASE		210.00-		03 30	26,707.45
SHOP2SHOP * 4548*2668 26 MAR					
CHEQUE CARD PURCHASE		167.00-		03 30	26,540.45
SAFeway SUPER 4548*2668 28 MAR					
CHEQUE CARD PURCHASE		29.90-		03 30	26,510.55
UBER TRIP HEL 4548*2668 26 MAR					
CHEQUE CARD PURCHASE		219.70-		03 30	26,290.85
HTTP://WWW.UB 4548*2668 27 MAR					
CHEQUE CARD PURCHASE		33.00-		03 30	26,257.85
BOLT SERVICES 4548*2668 27 MAR					
CHEQUE CARD PURCHASE		39.00-		03 30	26,218.85
BOLT SERVICES 4548*2668 27 MAR					
CHEQUE CARD PURCHASE		209.90-		03 30	26,008.95
HTTP://WWW.UB 4548*2668 28 MAR					
CHEQUE CARD PURCHASE		113.00-		03 30	25,895.95
MR D FOOD.COM 4548*2668 27 MAR					
LOTTERY PURCHASE		50.00-		03 30	25,845.95
VAS00002300775 LOTTO					
FEE LOTTERY PURCHASE	##	2.70-		03 30	25,843.25
LOTTERY PURCHASE		45.00-		03 30	25,798.25
VAS00002300804 POWERBALL					
FEE LOTTERY PURCHASE	##	2.70-		03 30	25,795.55

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PROSPECTON

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13 April 2022

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
4001PROSPECTON 7827
MONTHLY EMAILStatement No: 4
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Statement from 13 March 2022 to 13 April 2022

BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					25,795.55
LOTTERY PURCHASE		15.00-		03 30	25,780.55
VAS00002300814 DAILY LOTTO					
FEE LOTTERY PURCHASE	##	2.70-		03 30	25,777.85
LOTTERY WINNINGS			22.50	03 30	25,800.35
VAS00002143578					
LOTTERY WINNINGS			50.00	03 31	25,850.35
VAS00002300775					
LOTTERY PURCHASE		50.00-		03 31	25,800.35
VAS00002379768 LOTTO					
FEE LOTTERY PURCHASE	##	2.70-		03 31	25,797.65
LOTTERY PURCHASE		15.00-		03 31	25,782.65
VAS00002379780 DAILY LOTTO					
FEE LOTTERY PURCHASE	##	2.70-		03 31	25,779.95
REFUND/GARAGE CARD			120.00	03 31	25,899.95
HTTP://WWW.UBE4548581240332668					
TELEPHONE ACCOUNT		749.00-		03 31	25,150.95
TELKOMMOBI50600409101117000107					
MEMBERSHIP FEE	##	25.00-		03 31	25,125.95
UCOUNT					
FIXED MONTHLY FEE	##	225.00-		03 31	24,900.95
CHEQUE CARD PURCHASE		203.00-		04 01	24,697.95
SAFEWAY SUPER 4548*2668 30 MAR					
CHEQUE CARD PURCHASE		250.00-		04 01	24,447.95
C*SOUTH BEACH 4548*2668 30 MAR					
IB TRANSFER TO		1,500.00-		04 01	22,947.95
*****1405664 07H21 *****2668					
LOTTERY WINNINGS			5.10	04 01	22,953.05
VAS00002379780					
LOTTERY PURCHASE		15.00-		04 01	22,938.05
VAS00002425515 DAILY LOTTO					
FEE LOTTERY PURCHASE	##	2.70-		04 01	22,935.35
LOTTERY PURCHASE		40.00-		04 01	22,895.35
VAS00002425554 LOTTO					
FEE LOTTERY PURCHASE	##	2.70-		04 01	22,892.65
CHEQUE CARD PURCHASE		75.00-		04 02	22,817.65
BOLT SERVICES 4548*2668 31 MAR					

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13 April 2022

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
4001PROSPECTON 7827
MONTHLY EMAILStatement No: 4
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Statement from 13 March 2022 to 13 April 2022

BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					22,817.65
CHEQUE CARD PURCHASE		500.00-		04 02	22,317.65
GOODFELLAS BU 4548*2668 31 MAR					
CHEQUE CARD PURCHASE		63.00-		04 02	22,254.65
UBER TRIP HEL 4548*2668 31 MAR					
LOTTERY WINNINGS			39.30	04 02	22,293.95
VAS00002300804					
LOTTERY WINNINGS			5.10	04 02	22,299.05
VAS00002425515					
IB PAYMENT TO		1,500.00-		04 02	20,799.05
THOBKILE GEBASHE FAM					
CHEQUE CARD PURCHASE		36.00-		04 04	20,763.05
UBER TRIP HEL 4548*2668 01 APR					
CHEQUE CARD PURCHASE		199.00-		04 04	20,564.05
NETFLIX.COM 4548*2668 01 APR					
CHEQUE CARD PURCHASE		214.00-		04 04	20,350.05
C*SOUTH BEACH 4548*2668 01 APR					
CHEQUE CARD PURCHASE		39.99-		04 04	20,310.06
IKH*XPRESS SU 4548*2668 01 APR					
LOTTERY WINNINGS			15.00	04 04	20,325.06
VAS00002379768					
LOTTERY PURCHASE		50.00-		04 04	20,275.06
VAS00002643353 LOTTO					
FEE LOTTERY PURCHASE	##	2.70-		04 04	20,272.36
LOTTERY PURCHASE		45.00-		04 04	20,227.36
VAS00002643367 POWERBALL					
FEE LOTTERY PURCHASE	##	2.70-		04 04	20,224.66
LOTTERY PURCHASE		15.00-		04 04	20,209.66
VAS00002643374 DAILY LOTTO					
FEE LOTTERY PURCHASE	##	2.70-		04 04	20,206.96
BANK CHARGES	##	5.47-		04 04	20,201.49
!INTL. TRANS F4548581240332668					
CHEQUE CARD PURCHASE		200.00-		04 05	20,001.49
C*SOUTH BEACH 4548*2668 02 APR					
CHEQUE CARD PURCHASE		294.00-		04 05	19,707.49
C*SOUTH BEACH 4548*2668 03 APR					
CHEQUE CARD PURCHASE		245.90-		04 05	19,461.59

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13 April 2022

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
4001

PROSPECTON 7827
MONTHLY EMAIL

Statement No: 4
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Statement from 13 March 2022 to 13 April 2022

BANK STATEMENT / TAX INVOICE
PROFESSIONAL CURRENT ACCOUNT
Account Number
1014 807 304 0

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					19,461.59
HTTP://WWW.UB 4548*2668 02 APR					
CHEQUE CARD PURCHASE		141.00-		04 05	19,320.59
SAFEWAY SUPER 4548*2668 02 APR					
CHEQUE CARD PURCHASE		250.00-		04 05	19,070.59
RAIN 4548*2668 01 APR					
LOTTERY WINNINGS			9.80	04 05	19,080.39
VAS00002643374					
CHEQUE CARD PURCHASE		111.97-		04 06	18,968.42
IKH*XPRESS SU 4548*2668 04 APR					
CHEQUE CARD PURCHASE		80.00-		04 06	18,888.42
SAFEWAY SUPER 4548*2668 04 APR					
CHEQUE CARD PURCHASE		81.00-		04 06	18,807.42
SHOP2SHOP * 4548*2668 03 APR					
CHEQUE CARD PURCHASE		59.99-		04 06	18,747.43
SPOTIFY 4548*2668 02 APR					
LOTTERY WINNINGS			10.00	04 06	18,757.43
VAS00002643367					
BANK CHARGES	##	1.65-		04 06	18,755.78
IINTL. TRANS F4548581240332668					
CHEQUE CARD PURCHASE		385.00-		04 07	18,370.78
C*SOUTH BEACH 4548*2668 05 APR					
CHEQUE CARD PURCHASE		24.00-		04 07	18,346.78
SAFEWAY SUPER 4548*2668 05 APR					
IB TRANSFER TO		3,000.00-		04 07	15,346.78
*****1194371 07H56 *****2668					
LOTTERY PURCHASE		40.00-		04 07	15,306.78
VAS00002830345 LOTTO					
FEE LOTTERY PURCHASE	##	2.70-		04 07	15,304.08
LOTTERY PURCHASE		45.00-		04 07	15,259.08
VAS00002830359 POWERBALL					
FEE LOTTERY PURCHASE	##	2.70-		04 07	15,256.38
CHEQUE CARD PURCHASE		26.00-		04 08	15,230.38
BOLT SERVICES 4548*2668 06 APR					
CHEQUE CARD PURCHASE		2,497.00-		04 08	12,733.38
TAKEALOT 4548*2668 05 APR					
CHEQUE CARD PURCHASE		333.00-		04 08	12,400.38
SHOP2SHOP * 4548*2668 05 APR					

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13 April 2022

MR. TI MPHUTHI
FLAT 17 OCEANWAY 17 CRIEF PL
DURBAN
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PROSPECTON 7827
MONTHLY EMAIL

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BANK STATEMENT / TAX INVOICE
PROFESSIONAL CURRENT ACCOUNT
Account Number
1014 807 304 0

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					12,400.38
CHEQUE CARD PURCHASE		57.00-		04 08	12,343.38
BOLT SERVICES 4548*2668 06 APR					
CHEQUE CARD PURCHASE		60.00-		04 08	12,283.38
BOLT SERVICES 4548*2668 06 APR					
CHEQUE CARD PURCHASE		81.00-		04 08	12,202.38
BOLT SERVICES 4548*2668 06 APR					
CHEQUE CARD PURCHASE		315.00-		04 08	11,887.38
GOODFELLAS BU 4548*2668 06 APR					
PRE-PAID ELECTRICITY		300.00-		04 08	11,587.38
V419404965 04214820005					
IB TRANSFER TO		30.00-		04 08	11,557.38
*****1194371 13H02 *****2668					
CHEQUE CARD PURCHASE		619.37-		04 09	10,938.01
TOPS MARINA 4548*2668 06 APR					
CHEQUE CARD PURCHASE		28.00-		04 09	10,910.01
BOLT SERVICES 4548*2668 07 APR					
CHEQUE CARD PURCHASE		277.14-		04 09	10,632.87
KWIKSPAR MARI 4548*2668 06 APR					
CHEQUE CARD PURCHASE		214.80-		04 11	10,418.07
HTTP://WWW.UB 4548*2668 08 APR					
CHEQUE CARD PURCHASE		75.98-		04 11	10,342.09
IKH*XPRESS SU 4548*2668 08 APR					
IB PAYMENT TO		17.00-		04 12	10,325.09
THOBKILE GEBASHE FAM					
CHEQUE CARD PURCHASE		37.00-		04 12	10,288.09
BOLT SERVICES 4548*2668 09 APR					
CHEQUE CARD PURCHASE		20.00-		04 12	10,268.09
BOLT SERVICES 4548*2668 09 APR					
CHEQUE CARD PURCHASE		129.80-		04 12	10,138.29
MR D FOOD.COM 4548*2668 09 APR					
CHEQUE CARD PURCHASE		180.50-		04 12	9,957.79
SAFEWAY SUPER 4548*2668 10 APR					
CHEQUE CARD PURCHASE		214.20-		04 12	9,743.59
HTTP://WWW.UB 4548*2668 09 APR					
REFUND/GARAGE CARD			20.00	04 12	9,763.59
BOLT SERVICES 4548581240332668					
CHEQUE CARD PURCHASE		210.00-		04 13	9,553.59

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Statement from 13 March 2022 to 13 April 2022

BANK STATEMENT / TAX INVOICE**PROFESSIONAL CURRENT ACCOUNT****Account Number****1014 807 304 0**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					9,553.59
HTTP://WWW.UB 4548*2668 10 APR					
CHEQUE CARD PURCHASE		450.00-		04 13	9,103.59
GOODFELLAS BU 4548*2668 11 APR					
CHEQUE CARD PURCHASE		65.00-		04 13	9,038.59
BOLT SERVICES 4548*2668 11 APR					
CHEQUE CARD PURCHASE		63.00-		04 13	8,975.59
BOLT SERVICES 4548*2668 11 APR					
CHEQUE CARD PURCHASE		393.38-		04 13	8,582.21
REFLECT DSTV 4548*2668 09 APR					

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)	284.93-
Total VAT	42.69-
Total charge amount (including VAT)	327.62-

Account Summary**Details of Agreement**

Balance at date of statement	8,582.21
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