Private Bag X18, Johannesburg, 2000



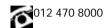
Cheque Account Number:

008140 002538

91-2131-7866

MR GM CHARNLEY
37 NEDERBURG CRESCENT
HURLI NGHAM MANOR
2196

Private Bank Menlyn Maine Menlyn Maine Central Square P O Box 7263 Pretoria 0001



Cheque account statement

3 Jan 2022 to 2 Feb 2022

Account Type: Private Banking Acc Issued on: 2 Feb 2022

Statement no: 0023

Client VAT reg no:

Account Summary:

Balance Brought Forward	7 493.58
9	
Interest Earned	0,65
Sundry Credits	54 524,50
Cash, Cheque and ATM Withdrawals	1 850,00-
Sundry Debits	49 295,63-
Charges	491,80-
Balance	10 381,30
Overdraft Limit	0.00

Your transactions

Date	Transaction Description	Charge		Debit Amount	Credit Amount	Balance
3/01/2022	Bal Brought Forward					7 493.58
3/01/2022	Airtime Debit Ngm001 Card No. 7866 Telkom Mobile: 079	1.50 3375972	T	100.00		7 393.58
4/01/2022	Pos Purchase Settlement Card No. 2439 Ph Network Cafe (Effective 31/12/2021)	00000		640.00		6 753.58
4/01/2022	Pos Purchase Settlement Card No. 2439 Shell Mmabatho (Effective 01/01/2022)	Mmaba		500.00		6 253.58
4/01/2022	Pos Purchase Settlement Card No. 2439 Ikh*seven Tan 710 (Effective 01/01/2022)	Mmaba		790.00		5 463.58
5/01/2022	Airtime Debit Ngm001 Card No. 7866 Vodacom: 0824739	1.50 875	T	29.00		5 434.58
5/01/2022	Ibank Transfer Settlement 9352807375 Absa Bank Gg				3 500.00	8 934.58
5/01/2022	Digital Payment Dt Settlement Absa Bank Daddy			3 500.00		5 434.58
5/01/2022	Prepaid Debit Ngm001 Card No. 7866 Electricity: 0713105		Α	200.00		5 234.58
5/01/2022	Sas Atm Withdrawal St Waterf Card No. 2439	020 .		250.00		4 984.58
5/01/2022	Pos Purchase Settlement Card No. 2439 C*discount Superm (Effective 01/01/2022)	arket Mafik		70.00		4 914.58
5/01/2022	Pos Purchase Settlement Card No. 2439 C*sasol Riviera Park	x Mafik		160.50		4 754.08

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ABSA Bank Limited

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

Registration Number 1986/004794/06

Tax Invoice



91-2131-7866 **Cheque Account Number:**

Your transactions (continued)

Date	Transaction Description	Charge		Debit Amount	Credit Amount	Balance
	(Effective 01/01/2022)					
5/01/2022	Pos Purchase Settlement Card No. 2439 C*chicken Licken Mole (Effective 01/01/2022)	po Mafik		209.80		4 544.28
5/01/2022	Pos Purchase Settlement Card No. 2439 C*chicken Licken Meg (Effective 01/01/2022)	a Citmmaba		339.70		4 204.58
5/01/2022	Pos Purchase Settlement Card No. 2439 Nakedin Mil (Effective 01/01/2022)	ра		117.03		4 087.55
5/01/2022	Pos Purchase Settlement Card No. 2439 C*golf View's Bottle Si (Effective 03/01/2022)	ormafik		61.00		4 026.55
5/01/2022	Pos Purchase Settlement Card No. 2439 C*neves And Abreu Tr (Effective 03/01/2022)	adingmafik		221.70		3 804.85
5/01/2022	Prepaid Debit Ngm001 Card No. 7866 Electricity: 076037158		Α	200.00		3 604.85
5/01/2022	Airtime Debit Ngm001 Card No. 7866 Vodacom: 076945309	1.50	T	85.00		3 519.85
6/01/2022	Notific Fee Sms Notifyme 80 Sms Notifications	,				3 519.85
6/01/2022	Pos Purchase Settlement Card No. 2439 C*royal African Aloe R (Effective 03/01/2022)	estmahik		350.00		3 169.85
6/01/2022	Pos Purchase Settlement Card No. 2439 C*sasol Riviera Park (Effective 03/01/2022)	Mafik		152.50		3 017.35
6/01/2022	Pos Purchase Settlement Card No. 2439 Mw Packaging Mafike (Effective 04/01/2022)	ng 00000		262.20		2 755.15
6/01/2022	Pos Purchase Settlement	0000		129.80		2 625.35
6/01/2022	Pos Purchase Settlement Card No. 2439 Uber Trip Help.Uber.C (Effective 05/01/2022)	o Johan		59.00		2 566.35
7/01/2022	Ibank Transfer Settlement 9352807375 Absa Bank Gg				2 000.00	4 566.35
7/01/2022	Pos Purchase Settlement Card No. 2439 C*waterfall Convenien (Effective 05/01/2022)	ce Randb		176.87		4 389.48
7/01/2022	Pos Purchase Settlement	han		81.71		4 307.77
7/01/2022	Pos Purchase Settlement Card No. 2439 Uber Trip Help.Uber.C (Effective 06/01/2022)	o Johan		68.00		4 239.77
7/01/2022	Pos Purchase Settlement			174.32		4 065.45
-	Page 2 of 10 ABSA Bank Limited				Tax Invoice	

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ABSA Bank Limited

Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7 Registration Number 1986/004794/06

Private Bag X18, Johannesburg, 2000

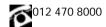


Cheque Account Number: 91-2131-7866

008140 002538

MR GM CHARNLEY
37 NEDERBURG CRESCENT
HURLI NGHAM MANOR
2196

Private Bank Menlyn Maine Menlyn Maine Central Square P O Box 7263 Pretoria 0001



Your transactions (continued)

Date	Transaction Description	Charge		Debit Amount	Credit Amount	Balance
	Card No. 2439 Uber Eats (Effective 06/01/2022)	Johan				
8/01/2022	Lotto Purchase Ngm0010	2.70	T	45.00		4 020.45
	Card No. 7866 Lotto: 801400007	/A01712610 <i>A</i>				
8/01/2022	Lotto Purchase Ngm0010		Т	30.00		3 990.45
0/01/2022	0	2.70	•	30.00		3 770.43
	Card No. 7866 Lotto: 801403646					
8/01/2022	Lotto Purchase Ngm0010	000 2.70	T	60.00		3 930.45
	Card No. 7866 Lotto: 801402116	2000080194				
8/01/2022	Lotto Purchase Ngm0010	000 2.70	T	50.00		3 880.45
	0					
0/01/2022	Card No. 7866 Lotto: 801405336			207.00		2 / 72 / 5
8/01/2022	Pos Purchase Settleme Card No. 2439 Chicken Licken B			206.80		3 673.65
	(Effective 05/01/2022)	iaaiiiisciiciesi				
8/01/2022	Pos Purchase Settleme	nt		82.00		3 591.65
	Card No. 2439 Shell Scotch Corr	ner Randb				
	(Effective 05/01/2022)					
8/01/2022	Pos Purchase Settleme			700.00		2 891.65
	Card No. 2439 Molopo Service ((Effective 05/01/2022)	entre Matik				
8/01/2022	Pos Purchase Settleme	nt		373.99		2 517.66
0/01/2022	Card No. 2439 Pnp Crp On Nico			070.77		2 017.00
	(Effective 07/01/2022)					
8/01/2022	Ibank Payment From Settleme	nt			350.00	2 867.66
0/04/0000	Absa Bank Marushka Charnley	200 0.70	-	20.00		0.047.//
9/01/2022	Lotto Purchase Ngm0010	000 2.70	I	20.00		2 847.66
	Card No. 7866 Lotto: 801503684	6866080194				
9/01/2022	Ibank Transfer Settleme				1 849.00	4 696.66
	9352807375 Absa Bank Gg					
9/01/2022	Ibank Transfer Settleme	nt			1 000.00	5 696.66
0/01/0000	9352807375 Absa Bank Gg	. 1		201 70		F 404.0/
9/01/2022	Pos Purchase Settlemer Card No. 2439 Shell Scotch Corr			201.70		5 494.96
	(Effective 06/01/2022)	iei Railub				
9/01/2022	Pos Purchase Settleme	nt		315.46		5 179.50
	Card No. 2439 Br1008 Cna Blair					
	(Effective 07/01/2022)	_				
9/01/2022	Pos Purchase Settleme			482.50		4 697.00
	Card No. 2439 Mega Sandton 08	313 Sandt				
9/01/2022	(Effective 07/01/2022) Pos Purchase Settleme	nt		250.00		4 447.00
110112022		211 Fernd		250.00		7 447.00
	(Effective 07/01/2022)					
9/01/2022	Pos Purchase Settleme			399.56		4 047.44
	Card No. 2439 Pnp Crp On Nico	l Johan				

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

Registration Number 1986/004794/06



Cheque Account Number: 91-2131-7866

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
0.104.10000	(Effective 08/01/2022)		070.00		0 (70 45
9/01/2022	Pos Purchase Settlement Card No. 2439 Pnp Crp On Nicol (Effective 08/01/2022)	Johan	373.99		3 673.45
9/01/2022	Pos Purchase Settlement		126.47		3 546.98
	Card No. 2439 Pnp Crp On Nicol (Effective 08/01/2022)	Johan			
9/01/2022	Cashsend Digital Settlement Card No. 2439 Absa Bank Bongz		250.00		3 296.98
9/01/2022	Cashsend Digital Settlement		500.00		2 796.98
11/01/2022	Card No. 2439 Absa Bank Tuks Lotto Purchase Ngm00100	0 2.70 T	15.00		2 781.98
	0 Card No. 7866 Lotto: 8017016019	203123894			
11/01/2022	Cashsend Digital Settlement Card No. 2439 Absa Bank Gerard		400.00		2 381.98
11/01/2022	Pos Purchase Settlement		11.24		2 370.74
	Card No. 2439 Uber Eats (Effective 09/01/2022)	Johan			
11/01/2022	Pos Purchase Settlement		81.65		2 289.09
	Card No. 2439 Uber Eats (Effective 09/01/2022)	Johan			
12/01/2022	Lotto Winnings Settlement 08014036467232122794			10.00	2 299.09
12/01/2022	Lotto Purchase Ngm00100	0 2.70 T	15.00		2 284.09
	Card No. 7866 Lotto: 8018018720				
12/01/2022	Lotto Purchase Ngm00100	0 2.70 T	15.00		2 269.09
	Card No. 7866 Lotto: 8018024290	586123694			
12/01/2022	Pos Purchase Settlement Card No. 2439 Waterfall Ss	onrandb	591.98		1 677.11
	(Effective 09/01/2022)				
12/01/2022	Pos Purchase Settlement Card No. 2439 Artjammin (Effective 20/01/2022)	Birna	440.00		1 237.11
12/01/2022	(Effective 09/01/2022) Pos Purchase Settlement		10.00		1 227.11
, _ ,	Card No. 2439 Melrose Arch (Effective 09/01/2022)	Gaute			
13/01/2022	Lotto Purchase Ngm00100	0 2.70 T	15.00		1 212.11
	Card No. 7866 Lotto: 8019010848	001123694			
13/01/2022	Ibank Transfer Settlement			1 000.00	2 212.11
14/01/2022	9352807375 Absa Bank Gg Pos Purchase Settlement		324.59		1 887.52
	Card No. 2439 Pnp Crp On Nicol	Johan			
14/01/2022	(Effective 13/01/2022) Pos Purchase Settlement		190.24		1 697.28
	Card No. 2439 Woolworths Waterf		175.21		. 377.20
	Page 4 of 10 ARSA Bank Limited			Tax Invoice	

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Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7 Registration Number 1986/004794/06

Tax Invoice

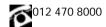
Private Bag X18, Johannesburg, 2000



Cheque Account Number: 91-2131-7866

008140 002538

Private Bank Menlyn Maine Menlyn Maine Central Square P O Box 7263 Pretoria 0001



MR GM CHARNLEY 37 NEDERBURG CRESCENT HURLI NGHAM MANOR 2196

Your transactions (continued)

Date	Transaction Description	Charge		Debit Amount	Credit Amount	Balance
4.404.4000	(Effective 13/01/2022)				4 000 00	0.407.00
14/01/2022	Ibank Transfer Settlement 9352807375 Absa Bank Gg				1 000.00	2 697.28
14/01/2022	Cashsend Digital Settlement			250.00		2 447.28
14/01/2022	Card No. 2439 Absa Bank Bongz Cashsend Digital Settlement			500.00		1 947.28
15/01/2022	Card No. 2439 Absa Bank G Fam Lotto Purchase Ngm001000	2.70	т	15.00		1 932.28
13/01/2022	0		ı	15.00		1 732.20
	Card No. 7866 Lotto: 80210335949					
15/01/2022	Lotto Purchase Ngm001000	2.70	T	15.00		1 917.28
	Card No. 7866 Lotto: 80210407375	62128394				
15/01/2022	Lotto Purchase Ngm001000	2.70	T	20.00		1 897.28
45 104 10000	Card No. 7866 Lotto: 80210283228	18080594			4 000 00	0.007.00
15/01/2022	Ibank Transfer Settlement 9352807375 Absa Bank Gg				1 000.00	2 897.28
15/01/2022	Pos Purchase Settlement			30.00		2 867.28
	Card No. 2439 Shell Scotch Corner (Effective 12/01/2022)	Randb				
15/01/2022	Pos Purchase Settlement	5 "		89.00		2 778.28
	Card No. 2439 Shell Scotch Corner (Effective 12/01/2022)	Randb				
15/01/2022	Pos Purchase Settlement			121.00		2 657.28
	Card No. 2439 Nandos Malibongwo (Effective 12/01/2022)	e 2 Johan				
15/01/2022	Pos Purchase Settlement			249.80		2 407.48
	Card No. 2439 Uber Eats (Effective 14/01/2022)	Johan				
15/01/2022	Pos Purchase Settlement			80.00		2 327.48
	Card No. 2439 Uber Trip Help. Uber (Effective 14/01/2022)	.Co Johan				
15/01/2022	Pos Purchase Settlement			475.59		1 851.89
	Card No. 2439 Pnp Crp On Nicol (Effective 14/01/2022)	Johan				
15/01/2022	Pos Purchase Settlement			34.49		1 817.40
	Card No. 2439 Pnp Crp On Nicol	Johan				
15/01/2022	(Effective 14/01/2022) Pos Purchase Settlement			387.96		1 429.44
	Card No. 2439 Pnp Crp On Nicol	Johan				
15/01/2022	(Effective 14/01/2022) Digital Payment Dt Settlement			200.00		1 229.44
13/01/2022	Absa Bank Dipz			200.00		1 227.77
16/01/2022	Lotto Purchase Ngm001000	2.70	T	20.00		1 209.44
	Card No. 7866 Lotto: 80220268387	94086394				
16/01/2022	Pos Purchase Settlement			308.30		901.14
	Card No. 2439 Uber Eats	Johan				
D	age 5 of 10 ABSA Bank Limited			·	Tax Invoice	·

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

Registration Number 1986/004794/06



Cheque Account Number: 91-2131-7866

Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
10/01/2022	(Effective 15/01/2022)		74.00		027.14
18/01/2022	Pos Purchase Settlement Card No. 2439 Uber Trip Help.Uber.C (Effective 16/01/2022)	o Johan	74.00		827.14
19/01/2022	Lotto Winnings Settlement 08021040737562128394			10.50	837.64
19/01/2022	Lotto Purchase Ngm001000 0	2.70	T 22.50		815.14
19/01/2022	Card No. 7866 Lotto: 8025035707162 Ibank Transfer Settlement	2120394		1 000.00	1 015 14
19/01/2022	9352807375 Absa Bank Gg			1 000.00	1 815.14
19/01/2022	Notific Fee Sms Notifyme 67 Sms Notifications				1 815.14
19/01/2022	Cashsend Digital Settlement Card No. 2439 Absa Bank Martinez		250.00		1 565.14
19/01/2022	Imdte Digital Pmt Settlement Absa Bank Dipz 1607a8cb0	f	150.00		1 415.14
19/01/2022	Pos Purchase Settlement Card No. 2439 Null (Effective 15/01/2022)		150.00		1 265.14
20/01/2022	Pos Purchase Settlement Card No. 2439 Shell Scotch Corner (Effective 17/01/2022)	Randb	111.90		1 153.24
20/01/2022	Pos Purchase Settlement Card No. 2439 Thirsty Fives Bo	orde	66.00		1 087.24
20/01/2022	(Effective 18/01/2022) Pos Purchase Settlement Card No. 2439 Thirsty Fives Bo (Effective 18/01/2022)	orde	62.00		1 025.24
20/01/2022	Lotto Purchase Ngm001000	2.70	T 30.00		995.24
21/01/2022	· · · · · · · · · · · · · · · · · · ·	5084794 orde	123.00		872.24
21/01/2022	(Effective 19/01/2022) Pos Purchase Settlement Card No. 2439 Thirsty Fives Bo (Effective 19/01/2022)	orde	112.00		760.24
21/01/2022	Ibank Transfer Settlement 9352807375 Absa Bank Gg			1 000.00	1 760.24
22/01/2022	Lotto Purchase Ngm001000	2.70	T 15.00		1 745.24
	Card No. 7866 Lotto: 8028016944667	122294			
22/01/2022	Ibank Transfer Settlement 9352807375 Absa Bank Gg			1 000.00	2 745.24
23/01/2022	Ibank Transfer Settlement 9352807375 Absa Bank Transfer 9352807375 Absa Bank Transfer	From		1 000.00	3 745.24
23/01/2022	Lotto Winnings Settlement 08026049854985084794	TIOH		105.90	3 851.14
				I+	

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Authorised Financial Services Provider - Registered Credit Provider, Reg. No. NCRCP7 Registration Number 1986/004794/06

Tax Invoice

Private Bag X18, Johannesburg, 2000



Cheque Account Number: 91-2131-7866

008140

002538

MR GM CHARNLEY 37 NEDERBURG CRESCENT HURLINGHAM MANOR 2196

P O Box 7263 Pretoria 0001

012 470 800

Private Bank Menlyn Maine

Menlyn Maine Central Square

Your transactions (continued)

Date	Transaction Description Charge	Debit Amount	Credit Amount	Balance
23/01/2022	Pos Purchase Settlement Card No. 2439 Shell Scotch Corner Randb (Effective 20/01/2022)	74.90		3 776.24
23/01/2022	Pos Purchase Settlement Card No. 2439 Shell Scotch Corner Randb (Effective 20/01/2022)	113.90		3 662.34
23/01/2022	Pos Purchase Settlement Card No. 2439 Thirsty Fives Borde (Effective 21/01/2022)	57.00		3 605.34
23/01/2022	Pos Purchase Settlement Card No. 2439 Uber Eats Johan (Effective 21/01/2022)	264.90		3 340.44
24/01/2022	Ibank Transfer Settlement 9352807375 Absa Bank Gg		3 500.00	6 840.44
24/01/2022	Imdte Digital Pmt Settlement Absa Bank Mamma 1607afd8b5	3 500.00		3 340.44
25/01/2022	Pos Purchase Settlement Card No. 2439 Liquor City Broadarc Jhb (Effective 21/01/2022)	226.71		3 113.73
25/01/2022	Pos Purchase Settlement Card No. 2439 Reader's Warehouse Bro 00000 (Effective 22/01/2022)	225.00		2 888.73
5/01/2022	Pos Purchase Settlement Card No. 2439 Cubana F51000002204843 Johan (Effective 23/01/2022)	400.00		2 488.73
25/01/2022	Pos Purchase Settlement Card No. 2439 Uber Eats Johan (Effective 23/01/2022)	146.79		2 341.94
25/01/2022	Pos Purchase Settlement Card No. 2439 Cubana F51000002204843 Johan (Effective 23/01/2022)	170.00		2 171.94
26/01/2022	Lotto Purchase Ngm001000 2.70 T	15.00		2 156.94
26/01/2022	Card No. 7866 Lotto: 8032022416161125494 Lotto Purchase Ngm001000 2.70 T 0	15.00		2 141.94
26/01/2022	Card No. 7866 Lotto: 8032022481185124994 Lotto Purchase Ngm001000 2.70 T 0	20.00		2 121.94
26/01/2022	Card No. 7866 Lotto: 8032025346563085994 Lotto Winnings Settlement 08028016944667122294		15.00	2 136.94
6/01/2022	Pos Purchase Settlement Card No. 2439 The Royale Craig (Effective 22/01/2022)	140.00		1 996.94
26/01/2022	Pos Purchase Settlement Card No. 2439 The Royale Craig (Effective 22/01/2022)	230.00		1 766.94
26/01/2022	Pos Purchase Settlement	50.00		1 716.94

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ABSA Bank Limited

 $\label{lem:condition} \textbf{Authorised Financial Services Provider - Registered Credit Provider, Reg.\ No.\ NCRCP7}$

Registration Number 1986/004794/06

Tax Invoice



91-2131-7866 **Cheque Account Number:**

Your transactions (continued)

Date	Transaction Description	Charge		Debit Amount	Credit Amount	Balance
	,	Craig				
0 / 104 10000	(Effective 22/01/2022)			570.00		4 4 4 / 0 4
26/01/2022	Pos Purchase Settlement	O!		570.00		1 146.94
		Craig				
26/01/2022	(Effective 22/01/2022) Pos Purchase Settlement			174.47		972.47
20/01/2022	Card No. 2439 Superspar Broadacre	es Fourw		1/4.4/		912.41
	(Effective 22/01/2022)	3 I Ourw				
26/01/2022	Pos Purchase Settlement			114.30		858.17
20/01/2022		ohan		111.00		000.17
	(Effective 25/01/2022)					
27/01/2022	Acb Credit Settlement				32 162.10	33 020.27
	Tfrb 00152244 10					
27/01/2022	Dc Track External Settlement			262.30		32 757.97
	Budget Vap7784824330110m220127					
27/01/2022	Cashsend Digital Settlement			250.00		32 507.97
	Card No. 2439 Absa Bank Bongz					
27/01/2022	Digital Transf Dt Settlement			2 000.00		30 507.97
	787698056411012 Absa Bank Tran	sfer From				
27/01/2022	Acb Debit:External Settlement			49.00		30 458.97
0=/04/0000	Roadcover Ecc0176242 220127					
27/01/2022	Acb Credit Settlement				3 000.00	33 458.97
27/01/2022	Thembela Acb Debit:External Settlement			240.90		22 210 07
27/01/2022	Acb Debit:External Settlement Cartrack 1046571recur			240.90		33 218.07
27/01/2022	Digital Transf Dt Settlement			3 000.00		30 218.07
2770172022	787698056411012 Absa Bank Gg			3 000.00		30 2 10.07
27/01/2022	Lotto Purchase Ngm001000	2.70	Т	15.00		30 203.07
2770172022	0	20	•			00 200.07
	Card No. 7866 Lotto: 803301585439	2127994				
28/01/2022	Airtime Debit Ngm001	1.50	T	50.00		30 153.07
	Card No. 7866 Telkom Mobile: 0793	375972				
28/01/2022	Pos Purchase Settlement			197.50		29 955.57
		Borde				
	(Effective 26/01/2022)					
28/01/2022	Digital Payment Dt Settlement			1 500.00		28 455.57
	Absa Bank Rental					
28/01/2022	Digital Payment Dt Settlement			644.00		27 811.57
00/04/0000	Absa Bank Security			240.00		07.4/0.57
28/01/2022	Digital Payment Dt Settlement			349.00		27 462.57
20/01/2022	Absa Bank Telkom Data Jan			00.00		27 2/2 57
28/01/2022	Digital Payment Dt Settlement Absa Bank Telkom Cell Jan			99.00		27 363.57
28/01/2022	Int Debit Order To Settlement			1 285.85		26 077.72
20/01/2022	Absa Insur6531369527			1 200.00		20 011.12
29/01/2022	Lotto Purchase Ngm001000	2.70	Т	15.00		26 062.72
	0	2.70	•	10.00		20 002.72
	Card No. 7866 Lotto: 803502350313	20125104				

Card No. 7866 Lotto: 8035023503139125194

Private Bag X18, Johannesburg, 2000

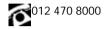


Cheque Account Number:

91-2131-7866

008140 002538

Private Bank Menlyn Maine Menlyn Maine Central Square P O Box 7263 Pretoria 0001



MR GM CHARNLEY 37 NEDERBURG CRESCENT HURLI NGHAM MANOR 2196

Your transactions (continued)

Date	Transaction Description	Charge		Debit Amount	Credit Amount	Balance
29/01/2022	Lotto Purchase Ngm00	1000 2.70	T	15.00		26 047.72
	Card No. 7866 Lotto: 8035000	583970127894				
29/01/2022	Lotto Purchase Ngm00		T	20.00		26 027.72
29/01/2022	Card No. 7866 Lotto: 8035061 Lotto Purchase Ngm00		Т	20.00		26 007.72
	0 Card No. 7866 Lotto: 8035048	7/6/09/09120/				
29/01/2022	Lotto Winnings Settlem 08032022481185124994				22.00	26 029.72
29/01/2022	Pos Purchase Settlem	nent		144.50		25 885.22
	Card No. 2439 Thirsty Fives (Effective 27/01/2022)	Borde				
29/01/2022	Pos Purchase Settlem Card No. 2439 Thirsty Fives	nent Borde		127.50		25 757.72
	(Effective 27/01/2022)					
29/01/2022	Pos Purchase Settlem Card No. 2439 Pnp Crp On Nic			273.00		25 484.72
	(Effective 28/01/2022)	Jonan				
29/01/2022	Pos Purchase Settlem			441.56		25 043.16
	Card No. 2439 Pnp Crp On Nic (Effective 28/01/2022)	col Johan				
30/01/2022	Lotto Purchase Ngm00	1000 2.70	T	20.00		25 023.16
	0 Card No. 7866 Lotto: 8036049	271563089294				
30/01/2022	Atm Withdrawal Craigha			1 300.00		23 723.16
30/01/2022	Pos Purchase Settlem	nent		117.00		23 606.16
	Card No. 2439 Shell Scotch Co (Effective 27/01/2022)	orner Randb				
30/01/2022	Digital Tran Fees Settlem		*	133.80		23 472.36
30/01/2022	Sas Atm Withdrawal Sc Atm Card No. 2439			300.00		23 172.36
30/01/2022	Cashsend Digital Settlem	nent		250.00		22 922.36
	Card No. 2439 Absa Bank Bon	0				
31/01/2022	Cashsend Digital Settlem			250.00		22 672.36
31/01/2022	Card No. 2439 Absa Bank Bon Rewards Fee Settlem			23.20		22 649.16
31/01/2022	2201291908220006361me3 Rev			23.20		22 047.10
1/02/2022	Credit Interest Headof				0.65	22 649.81
1/02/2022	Dc Track Internal Settlem			5 605.83		17 043.98
4 100 10000	Absa Vf 00093789399 22020			0.000.00		45.040.00
1/02/2022	Digital Payment Dt Settlem Absa Bank Rental Fourways	nent		2 000.00		15 043.98
1/02/2022	Cashsend Digital Settlem	nent		300.00		14 743.98
- · · -	Card No. 2439 Absa Bank Mar					
1/02/2022	Airtime Debit Ngm00	1 1.50	T	100.00		14 643.98
	Card No. 7866 Telkom Mobile:	0/933/59/2				

Tax Invoice



Cheque Account Number: 91-2131-7866

Your transactions (continued)

Date	Transaction Description		Charge	Debit Amount	Credit Amount	Balance
1/02/2022	Pos Purchase Card No. 2439 Woo		Roseb	662.96		13 981.02
1/02/2022	(Effective 30/01/2022	,	*	200.00		12 701 02
1/02/2022	Monthly Acc Fee	Headoffice	*	280.00		13 701.02
1/02/2022 1/02/2022	Transaction Charge	Headoffice Headoffice	*	73.50 4.50		13 627.52 13 623.02
1/02/2022	Admin Charge See Charge Stateme			4.50		13 023.02
2/02/2022	Lotto Purchase	Ngm001000		22.50		13 600.52
2/02/2022	Lotto i dichase	0		22.30		13 000.32
	Card No. 7866 Lott	o: 80390026135441226	594			
2/02/2022	Cashsend Digital	Settlement		100.00		13 500.52
	Card No. 2439 Abs	a Bank Martinez				
2/02/2022	Pos Purchase	Settlement		151.80		13 348.72
	Card No. 2439 Chio (Effective 29/01/2022)	cken Licken Braamfisch 2)	crest			
2/02/2022	Pos Purchase Card No. 2439 Eng (Effective 29/01/202)		ndb	1 117.80		12 230.92
2/02/2022	Pos Purchase	Settlement		1 001.00		11 229.92
	Card No. 2439 C*ni (Effective 30/01/2022)		seb			
2/02/2022	Pos Purchase	Settlement		559.00		10 670.92
	Card No. 2439 Oce (Effective 30/01/2022)		Roseb			
2/02/2022	Pos Purchase	Settlement		8.00		10 662.92
	Card No. 2439 The (Effective 30/01/2022)					
2/02/2022	Pos Purchase	Settlement		57.00		10 605.92
	Card No. 2439 Tota (Effective 30/01/2022)	al Ra William Nicol Sar 2)	ndt			
2/02/2022	Pos Purchase	Settlement		152.62		10 453.30
	Card No. 2439 Clic (Effective 30/01/2022)	ks 1578 Valley Cntre Cr 2)	raig			
2/02/2022	Pos Purchase	Settlement		72.00		10 381.30
	Card No. 2439 Yoc (Effective 01/02/2022)	o *Fives Premier Joh 2)	nan			

YOUR PRICING PLAN: YOUNG PROFESSIONALS CREDIT INTEREST RATE AS AT 03/01/2022 STANDARD - REFER TO BRANCH

PRIVATE BANKING HAS REVIEWED ITS FEES EFFECTIVE 1 JANUARY 2022. IF YOU NEED MORE INFORMATION, PLEASE VISIT ABSA.CO.ZA. CONTACT YOUR PRIVATE BANKER OR CALL PRIVATE ASSIST ON 0860 553 553.

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

^{* =} VAT R64.12- INCLUDED