



Standard Bank

Hierdie vorm is ook beskikbaar in Afrikaans, vorm 00152505.

Product
PRIVATE BANKING PLUS CURRENT ACCOUNT

90 days statement

Address
9B SAREL VAN DER WALT ST
GLENMARIA EXT 19
KEMPTON PARK
1619

Statement period 2017-07-29 to 2017-10-27

Account preferred centre GREENSTONE

Customer contact centre 0860 123 000

Internet www.standardbank.co.za

Page 1 of 7

Date 27 October 2017

Time 15:58

Account identification

Name of account MR P KOLOZSVARI

Account number 022801855

Transaction details

STANDARD BANK
KEMPTON PARK
2017-10-27
01-24-42

Post date (Y/M/D)	Transaction description	Fee	Payments	Deposits	Balance
	Opening Balance				R 49,531.88
2017-07-29	IB TRANSFER TO House Costs 11H38	R -9,080.00			R 40,451.88
2017-07-29	IB TRANSFER TO Credit Top-up 11H41		R -18,000.00		R 22,451.88
2017-07-29	IB TRANSFER TO 318749726001 11H42 341389005		R -3,000.00		R 19,451.88
2017-07-31	IB TRANSFER FROM 000023486732 08H54 341389005			R 9,080.00	R 28,531.88
2017-07-31	IB PAYMENT TO TRACY FENTON 341389005	R -9,078.23			R 19,453.65
2017-07-31	##SERVICE FEE FIXED MONTHLY FEE 022801855	R -199.00			R 19,254.65
2017-08-01	IB TRANSFER FROM Couch and la 11H03		R 30,000.00		R 49,254.65
2017-08-01	BUSINESS ONLINE DEBIT VIRGIN ACTI000935451 87687	R -251.00			R 49,003.65
2017-08-01	CHEQUE CARD PURCHASE 9467 GOOGLE *Tinder4548561341389005	R -33.96			R 48,969.69
2017-08-01	##MEMBERSHIP FEE UCOUNT	R -20.00			R 48,949.69
2017-08-01	MEDICAL AID CONTRIBUTION 9214 DISC PREM M3056326 -161277735	R -2,796.00			R 46,153.69
2017-08-01	INSURANCE PREMIUM 9965 IUMBBMW RF53023753170800915	R -921.83			R 45,231.86
2017-08-01	ACCOUNT PAYMENT 9868 RCSCARDS 6010241800000210604	R -917.00			R 44,314.86
2017-08-01	ACCOUNT PAYMENT 9564 OMSUREPREM601426854 -0025601155	R -229.08			R 44,085.78
2017-08-01	ACCOUNT PAYMENT 9534 TMS HEALTH INS E494042	R -195.00			R 43,890.78
2017-08-01	INSURANCE PREMIUM 9126 OAKHURST PLAT315828	R -110.00			R 43,780.78
2017-08-01	DEBIT TRANSFER 9149 BMWFINANCE 151000101092661	R -4,660.75			R 39,120.03
2017-08-01	INSURANCE PREMIUM 9456 DISCLIFE 5130824892-161782626	R -1,846.56			R 37,273.47
2017-08-02	IB TRANSFER FROM Occupation R 11H55			R 13,700.00	R 50,973.47
2017-08-02	CHEQUE CARD PURCHASE 9828 IAFRIHOST.COM4548581341389005	R -770.00			R 50,203.47
2017-08-02	Balance carried forward				R 50,203.47



Standard Bank

Product PRIVATE BANKING PLUS CURRENT ACCOUNT

90 days statement

**STANDARD BANK
KEMPTON PARK**
2017-10-27
01-24-42

Statement period 2017-07-29 to 2017-10-27
Account number 022801855
Page 2 of 7

Transaction details

Post date (YYYY-MM-DD)	Transaction description	Fee	Payments	Deposits	Balance
2017-08-02	Balance brought forward				R 50,203.47
2017-08-02	IB PAYMENT TO JOUBERT SCHOLTZ INC 341389005	R -13,700.00			R 36,503.47
2017-08-03	ELECTRONIC BANKING PAYMENT FR JEFF JACOBREPEAT SOFTWARE			R 2,175.00	R 38,678.47
2017-08-03	IB TRANSFER TO Repeat softwar 09H38	R -2,175.00			R 36,503.47
2017-08-04	CHEQUE CARD PURCHASE GOOGLE *SVCSAP4548581341389005	9567	R -73.82		R 36,429.65
2017-08-04	CHEQUE CARD PURCHASE CORICRAFT DESI4548581341389005	9566	R -30,666.00		R 5,763.65
2017-08-07	CHEQUE CARD PURCHASE WWW.MONITIS.CO4548581341389005	9182	R -171.57		R 5,592.08
2017-08-10	CREDIT TRANSFER JOUBERT SCHOLTZ	9226		R 10,164.56	R 15,756.64
2017-08-11	CHEQUE CARD PURCHASE NIGELSTANFORD.4548581341389005	9114	R -138.12		R 15,618.52
2017-08-11	IB TRANSFER TO Rent reimburse 11H07		R -10,164.56		R 5,453.96
2017-08-12	IB TRANSFER FROM Clothes 15H10		R 4,000.00		R 9,453.96
2017-08-14	IB TRANSFER FROM Empty account 22H00		R 3,500.00		R 12,953.96
2017-08-14	IB TRANSFER FROM Speaker 22H01		R 4,700.00		R 17,653.96
2017-08-14	CHEQUE CARD PURCHASE GITHUB.COM HF4548581341389005	9332	R -97.16		R 17,556.80
2017-08-14	IB PAYMENT TO ZOOM CONNECT 341389005		R -456.00		R 17,100.80
2017-08-14	IB PAYMENT TO DA GRAAFF 341389005		R -3,000.00		R 14,100.80
2017-08-15	CHEQUE CARD PURCHASE DION WIRED WOO4548581341389005	9717	R -4,798.00		R 9,302.80
2017-08-15	TELEPHONE ACCOUNT TELKOMMOBIL50062280801039253904	9333	R -717.00		R 8,585.80
2017-08-16	CHEQUE CARD PURCHASE PNP FAMILY GLE4548581341389005	9963	R -201.45		R 8,384.35
2017-08-16	CHEQUE CARD PURCHASE GUESS MALL OF 4548581341389005	9966	R -799.00		R 7,585.35
2017-08-16	CHEQUE CARD PURCHASE LACOSTE MALL 04548581341389005	9965	R -3,045.00		R 4,540.35
2017-08-16	CHEQUE CARD PURCHASE PNP FAMILY GLE4548581341389005	9964	R -199.17		R 4,341.18
2017-08-17	CHEQUE CARD PURCHASE PAYFAST*Zoom C4548581341389005	9685	R -181.26		R 4,159.92
2017-08-22	IB TRANSFER FROM 318749726001 08H19 341389005		R 2,764.00		R 6,923.92
2017-08-23	AUTOBANK CASH WITHDRAWAL AT O RTAMBO A590 19H10 341389005		R -200.00		R 6,723.92
2017-08-23	CHEQUE CARD PURCHASE KRAM DRAG-THE 4548581341389005	9120	R -1,180.00		R 5,543.92
2017-08-23	CHEQUE CARD PURCHASE PNP FAMILY GLE4548581341389005	9119	R -50.39		R 5,493.53
2017-08-23	CHEQUE CARD PURCHASE VIDA E CAFFE D4548581341389005	9121	R -70.00		R 5,423.53
2017-08-24	CHEQUE CARD PURCHASE C'MUGG & BEAN 4548581341389005	9502	R -116.00		R 5,307.53
2017-08-25	CREDIT TRANSFER Datasmith	9034		R 50,379.20	R 55,686.73
2017-08-25	Balance carried forward				R 55,686.73



Standard Bank

Product PRIVATE BANKING PLUS CURRENT ACCOUNT

90 days statement

STANDARD BANK	
KEMPTON PARK	
2017-10-27	
01-24-42	

Statement period 2017-07-29 to 2017-10-27
Account number 022801855
Page 3 of 7

Transaction details

Post date (YYYY-MM-DD)	Transaction description	Fee	Payments	Deposits	Balance
2017-08-25	Balance brought forward				R 55,686.73
2017-08-25	AUTOBANK CASH WITHDRAWAL AT O.RTAMBO A590 21H34 341389005	R -200.00			R 55,486.73
2017-08-25	CHEQUE CARD PURCHASE 9189 PNP EXPRESS LI4548581341389005	R -94.05			R 55,392.68
2017-08-26	IB TRANSFER FROM Coricraft & 13H29			R 73,177.33	R 128,570.01
2017-08-26	CHEQUE CARD PURCHASE 9337 POMONA GARDENS4548581341389005	R -852.80			R 127,717.21
2017-08-26	IB PAYMENT TO JOSIF KOLOZSVARI 341389005	R -43,000.00			R 84,717.21
2017-08-26	CHEQUE CARD PURCHASE 9336 POMONA GARDENS4548581341389005	R -46.48			R 84,670.73
2017-08-26	CHEQUE CARD PURCHASE 9335 WOOLWORTHS CAP4548581341389005	R -93.00			R 84,577.73
2017-08-26	CHEQUE CARD PURCHASE 9334 UBER SA HELP.U4548581341389005	R -167.00			R 84,410.73
2017-08-26	IB TRANSFER TO Top-up 17H58	R -17,000.00			R 67,410.73
2017-08-28	IB TRANSFER FROM BMW Finance 15H37		R 50,000.00		R 117,410.73
2017-08-28	CHEQUE CARD PURCHASE 9700 BRITTANS DOMES4548581341389005	R -31.80			R 117,378.93
2017-08-28	CHEQUE CARD PURCHASE 9699 ALBA EASY LOUN4548581341389005	R -70.00			R 117,308.93
2017-08-28	IB PAYMENT TO BMW FINANCIAL SERVI 341389005	R -50,000.00			R 67,308.93
2017-08-28	CHEQUE CARD PURCHASE 9698 PINNACLE INCUB4548581341389005	R -45.00			R 67,263.93
2017-08-28	DEBIT TRANSFER 9459 VODACOM 0273173032 I3935394	R -4,074.41			R 63,189.52
2017-08-29	CHEQUE CARD PURCHASE 9975 www.rcs.co.za 4548581341389005	R -30,177.33			R 33,012.19
2017-08-29	CHEQUE CARD PURCHASE 9976 PLAKA EASTGATE4548581341389005	R -235.00			R 32,777.19
2017-08-29	CHEQUE CARD PURCHASE 9977 WORDPRESS D1UE4548581341389005	R -1,342.72			R 31,434.47
2017-08-31	IB TRANSFER FROM Wordpress 22H27		R 1,300.00		R 32,734.47
2017-08-31	##SERVICE FEE FIXED MONTHLY FEE 022801855	R -199.00			R 32,535.47
2017-09-01	ELECTRONIC BANKING PAYMENT FR JEFF JACOBREPEAT SOFTWARE		R 725.00		R 33,260.47
2017-09-01	IB PAYMENT TO JUDITH MUCHECHETI 341389005	R -540.00			R 32,720.47
2017-09-01	CHEQUE CARD PURCHASE 9397 GOOGLE *Tinder4548581341389005	R -33.96			R 32,686.51
2017-09-01	##MEMBERSHIP FEE UCOUNT	R -20.00			R 32,666.51
2017-09-01	ACCOUNT PAYMENT 9437 TMS HEALTH INS E494042	R -195.00			R 32,471.51
2017-09-01	MEDICAL AID CONTRIBUTION 9596 DISC PREM M3055326 -162800824	R -2,796.00			R 29,675.51
2017-09-01	ACCOUNT PAYMENT 9585 OMSUREPREM601426854-0025868534	R -229.08			R 29,446.43
2017-09-01	ACCOUNT PAYMENT 9453 VIRGIN ACTI000935451 91869	R -251.00			R 29,195.43
2017-09-01	ACCOUNT PAYMENT 9437 MML SCC MML SECURITY F0466	R -320.00			R 28,875.43
2017-09-01	Balance carried forward				R 28,875.43



Standard Bank

Product PRIVATE BANKING PLUS CURRENT ACCOUNT

STANDARD BANK
KEMPTON PARK
2017-10-27
01-24-42

Statement period 2017-07-29 to 2017-10-27

90 days statement

Account number 022801855

Page 4 of 7

Transaction details

Post date (YYYY-MM-DD)	Transaction description	Fee	Payments	Deposits	Balance
2017-09-01	Balance brought forward				R 28,875.43
2017-09-01	DEBIT TRANSFER 9698 BMWFINANCE 151000101092661	R -3,442.24			R 25,433.19
2017-09-01	INSURANCE PREMIUM 9495 OAKHURST PLAT315828	R -110.00			R 25,323.19
2017-09-01	INSURANCE PREMIUM 9513 IUMGNW RF53498267170900913	R -921.83			R 24,401.36
2017-09-01	INSURANCE PREMIUM 9428 DISCLIFE 5130824892-163201467	R -1,846.56			R 22,554.80
2017-09-02	IB TRANSFER FROM airport 13H53			R 10,000.00	R 32,554.80
2017-09-02	CHEQUE CARD PURCHASE 9078 FACEBK *AUBYPC4548581341389005	R -139.27			R 32,415.53
2017-09-02	CHEQUE CARD PURCHASE 9077 IAFRIHOST.COM4548581341389005	R -1,270.00			R 31,145.53
2017-09-02	STD BANK BOND REPAYMENT 9967 SBSA HOMEL 530921820 170902	R -13,602.67			R 17,542.86
2017-09-02	ELECTRONIC TRF - CREDIT CARD 9216 SB AUTOPAY 5520579441750838	R -91.03			R 17,451.83
2017-09-04	IB TRANSFER FROM 80-185-5 16H28			R 800.00	R 18,251.83
2017-09-04	AUTOBANK CASH WITHDRAWAL AT GLEN BAL A814 16H28 441750838	R -280.00			R 17,971.83
2017-09-04	CHEQUE CARD PURCHASE 9994 GOOGLE *SVCSAP4548581341389005	R -72.50			R 17,899.33
2017-09-04	CHEQUE CARD PURCHASE 9993 GOOGLE *SVCSAP4548581341389005	R -182.81			R 17,716.52
2017-09-05	IB TRANSFER FROM Waks Attome 12H01			R 4,415.06	R 22,131.58
2017-09-05	CHEQUE CARD PURCHASE 9747 BWH KEMPTON PA4548581341389005	R -3,360.00			R 18,771.58
2017-09-05	IB PAYMENT TO WAKS ATTORNEYS 341389005	R -4,500.00			R 14,271.58
2017-09-05	CHEQUE CARD PURCHASE 9748 ISTORE EASTGAT4548581341389005	R -7,499.00			R 6,772.58
2017-09-06	CHEQUE CARD PURCHASE 9711 WWW.MONITIS.CO4548581341389005	R -165.26			R 6,607.32
2017-09-06	CHEQUE CARD PURCHASE 9710 INCREDIBLE EAS4548581341389005	R -178.00			R 6,429.32
2017-09-06	CHEQUE CARD PURCHASE 9709 BWH KEMPTON PA4548581341389005	R -759.00			R 5,670.32
2017-09-07	CHEQUE CARD PURCHASE 9945 FACEBK *JJD2QC4548581341389005	R -308.07			R 5,362.25
2017-09-09	IB TRANSFER FROM 22801855 15H10			R 1,000.00	R 6,362.25
2017-09-12	ACCOUNT PAYMENT 9704 EMMES EKHEKH7944	R -25.00			R 6,337.25
2017-09-13	CHEQUE CARD PURCHASE 9568 GITHUB.COM HF4548581341389005	R -93.30			R 6,243.95
2017-09-15	TELEPHONE ACCOUNT 9333 TELKOMMOB!50062280801040821323	R -1,215.00			R 5,028.95
2017-09-15	ACCOUNT PAYMENT 9745 EMMES 1708948304	R -2,160.00			R 2,868.95
2017-09-20	IB PAYMENT TO INCREDIBLE SOLUTION 341389005	R -972.00			R 1,896.95
2017-09-22	CREDIT TRANSFER 9472 Datasmith			R 48,447.98	R 50,344.93
2017-09-26	AUTOBANK CASH WITHDRAWAL AT BPMONTEC 1018 01H04 441750838	R -100.00			R 50,244.93
2017-09-26	Balance carried forward				R 50,244.93



Standard Bank

Product PRIVATE BANKING PLUS CURRENT ACCOUNT
90 days statement

STANDARD BANK
KEMPTON PARK
2017-10-27
01-24-42

Statement period 2017-07-29 to 2017-10-27
Account number 022801855
Page 5 of 7

Transaction details

Post date (YYYY-MM-DD)	Transaction description	Fee	Payments	Deposits	Balance
2017-09-26	Balance brought forward				R 50,244.93
2017-09-26	IB PAYMENT TO JUDITH MUCHECHETI 341389005	R -720.00			R 49,524.93
2017-09-27	IB TRANSFER FROM 02 016 448 3 19H42 341389005			R 13,000.00	R 62,524.93
2017-09-27	IB PAYMENT TO ZOOM CONNECT 341389005	R -912.00			R 61,612.93
2017-09-27	IB PAYMENT TO WARREN JACOBSON 341389005	R -8,500.00			R 53,112.93
2017-09-27	IB TRANSFER TO Fill up 15H50	R -13,642.00			R 39,470.93
2017-09-27	DEBIT TRANSFER 9895 VODACOM 0275091608 I3935394	R -1,715.97			R 37,754.96
2017-09-28	CHEQUE CARD PURCHASE 9416 @HOME DESIGN Q4548581341389005	R -4,554.99			R 33,199.97
2017-09-29	INSURANCE PREMIUM 9923 OAKHURST PLAT315828	R -110.00			R 33,089.97
2017-09-30	BUSINESS ONLINE DEBIT VIRGIN ACTI000935451 95853	R -251.00			R 32,838.97
2017-09-30	##SERVICE FEE FIXED MONTHLY FEE 022801855	R -199.00			R 32,639.97
2017-10-02	IB PAYMENT FROM WARREN			R 50.00	R 32,689.97
2017-10-02	ELECTRONIC BANKING PAYMENT FR JEFF JACOBREPEAT SOFTWARE			R 725.00	R 33,414.97
2017-10-02	AUTOBANK CASH WITHDRAWAL AT GLEN BAL A814: 11H32 441750838	R -180.00			R 33,234.97
2017-10-02	##MEMBERSHIP FEE UCOUNT	R -20.00			R 33,214.97
2017-10-02	ACCOUNT PAYMENT 9444 TMS - HEALTH INS E494042	R -195.00			R 33,019.97
2017-10-02	INSURANCE PREMIUM 9250 IUMBBMW RF53847626171000916	R -1,141.14			R 31,878.83
2017-10-02	DEBIT TRANSFER 9359 BMWFINANCE 151000101092661	R -3,442.24			R 28,436.59
2017-10-02	LOAN REPAYMENT 9494 SBSARETAIL895F 00020164483	R -649.91			R 27,786.68
2017-10-02	INSURANCE PREMIUM 9637 DISCLIFE 5130824892-164587669	R -1,711.08			R 26,075.60
2017-10-02	ACCOUNT PAYMENT 9263 MMISCC MML SECURITY F0466	R -320.00			R 25,755.60
2017-10-02	MEDICAL AID CONTRIBUTION 9946 DISC PREM M3055326 -164251964	R -2,796.00			R 22,959.60
2017-10-02	ACCOUNT PAYMENT 9317 OMSUREPREM601426854-0026113531	R -229.08			R 22,730.52
2017-10-02	ACCOUNT PAYMENT 9157 RCSCARDS 601024180000210604	R -137.56			R 22,592.96
2017-10-02	STD BANK BOND REPAYMENT 9954 SBSA HOMEL 530921820 171002	R -13,602.67			R 8,990.29
2017-10-03	CHEQUE CARD PURCHASE 9109 IAFRIHOST.COM4548581341389005	R -1,270.00			R 7,720.29
2017-10-03	CHEQUE CARD PURCHASE 9112 GOOGLE *SVCSAP4548581341389005	R -75.00			R 7,645.29
2017-10-03	CHEQUE CARD PURCHASE 9110 GOOGLE *Tinder4548581341389005	R -33.96			R 7,611.33
2017-10-03	CHEQUE CARD PURCHASE 9111 FACEBK *T3GQXC4548581341389005	R -531.05			R 7,080.28
2017-10-05	CHEQUE CARD PURCHASE 9858 UBER SA HELP.U4548581341389005	R -144.00			R 6,936.28
2017-10-05	Balance carried forward				R 6,936.28



Standard Bank

Product PRIVATE BANKING PLUS CURRENT ACCOUNT
90 days statement

STANDARD BANK
KEMPTON PARK
2017-10-27
01-24-42

Statement period 2017-07-29 to 2017-10-27
Account number 022801855
Page 6 of 7

Transaction details

Post date (YYYY-MM-DD)	Transaction description	Fee	Payments	Deposits	Balance
2017-10-05	Balance brought forward				R 6,936.28
2017-10-05	CHEQUE CARD PURCHASE PAYFAST*Zoom C4548581341389005	9859	R -121.52		R 6,814.76
2017-10-06	CHEQUE CARD PURCHASE UBER SA HELP.U4548581341389005	9417	R -134.00		R 6,680.76
2017-10-06	CHEQUE CARD PURCHASE USER SA HELP.U4548581341389005	9418	R -193.00		R 6,487.76
2017-10-06	CHEQUE CARD PURCHASE WWW MONITIS.CO4548581341389005	9419	R -174.15		R 6,313.61
2017-10-07	IB TRANSFER FROM Max vel 17H51		R 1,300.00		R 7,613.61
2017-10-09	IB PAYMENT FROM PAUL		R 20,000.00		R 27,613.61
2017-10-10	AUTOBANK CASH WITHDRAWAL AT GLEN ACR 0790_13H29_341389005		R -1,000.00		R 26,613.61
2017-10-10	AUTOBANK CASH WITHDRAWAL AT GLEN ACR 0790_13H28_441750838		R -1,000.00		R 25,613.61
2017-10-10	CHEQUE CARD PURCHASE iTUNES.COM/BIL4548581341389005	9477	R -81.90		R 25,531.71
2017-10-11	CHEQUE CARD PURCHASE IRIS MOTORS 4548581341389005	9283	R -45.30		R 25,486.41
2017-10-11	CHEQUE CARD PURCHASE KEMPTON ANIMAL4548581341389005	9284	R -1,327.50		R 24,158.91
2017-10-11	ACCOUNT PAYMENT EMMES 1708948304	9205	R -2,515.00		R 21,643.91
2017-10-12	AUTOBANK CASH WITHDRAWAL AT GLEN ACR 0790_14H33_441750838		R -1,000.00		R 20,643.91
2017-10-12	AUTOBANK CASH WITHDRAWAL AT GLEN ACR 0790_14H35_341389005		R -1,000.00		R 19,643.91
2017-10-12	CHEQUE CARD PURCHASE www.tcs.co.za 4548581341389005	9950	R -5,059.96		R 14,583.95
2017-10-13	CHEQUE CARD PURCHASE GITHUB.COM HF4548581341389005	9357	R -98.62		R 14,485.33
2017-10-16	TELEPHONE ACCOUNT TELKOMMOBIS0062280801041704110	9834	R -1,464.00		R 13,021.33
2017-10-17	IB PAYMENT TO STEVE'S DOORS & GATE 341389005		R -3,290.00		R 9,731.33
2017-10-21	OUTSTANDING CARD AUTHORISATION VAN RIEBEECK 2017-10-21 10H23		R -1,472.50		R 8,258.83
2017-10-23	IB PAYMENT TO JADE JEWELLERS 341389005		R -220.00		R 8,038.83
2017-10-23	CHEQUE CARD PURCHASE PAYFAST*Zoom C4548581341389005	9712	R -966.72		R 7,072.11
2017-10-24	OUTSTANDING CARD AUTHORISATION GUESS THE PA2017-10-24 13H47		R -1,457.00		R 5,615.11
2017-10-24	IB TRANSFER FROM 22801855_15H46		R 34.13		R 5,649.24
2017-10-24	CHEQUE CARD PURCHASE PNP FAMILY GLE4548581341389005	9369	R -418.02		R 5,231.22
2017-10-24	CHEQUE CARD PURCHASE iTUNES.COM/BIL4548581341389005	9370	R -51.24		R 5,179.98
2017-10-25	OUTSTANDING CARD AUTHORISATION MUGG & BEAN 2017-10-25 14H53		R -67.00		R 5,112.98
2017-10-25	CHEQUE CARD PURCHASE EDGARS E/RAND 4548581341389005	9164	R -608.85		R 4,504.13
2017-10-26	CREDIT TRANSFER Datasmith		R 52,469.55		R 56,973.68
2017-10-26	CHEQUE CARD PURCHASE BARBERO 4548581341389005		R -180.00		R 56,793.68
2017-10-26	Balance carried forward				R 56,793.68



Standard Bank

Product PRIVATE BANKING PLUS CURRENT ACCOUNT

**STANDARD BANK
KEMPTON PARK**

90 days statement

2017-10-27

01-24-42

Statement period 2017-07-29 to 2017-10-27

Account number 022801855

Page 7 of 7

Transaction details

Post date (YYYY-MM-DD)	Transaction description	Fee	Payments	Deposits	Balance
2017-10-26	Balance brought forward				R 56,793.68
2017-10-26	CHEQUE CARD PURCHASE @HOME EAST RAN4548581341389005		R -4,000.00		R 52,793.68
2017-10-26	CHEQUE CARD PURCHASE MR VIDEO GLEN 4548581341389005		R -26.00		R 52,767.68
2017-10-27	OUTSTANDING CARD AUTHORISATION WWW YOCO CO Z20171027111232		R -1,450.00		R 51,317.68
2017-10-27	IB PAYMENT TO JUDITH MUCHECHETI 341389005		R -720.00		R 50,597.68
2017-10-27	IB TRANSFER TO Credit top-up		R -16,391.00		R 34,206.68
2017-10-27	Balance brought forward				R 34,206.68

These fees include VAT at 14%

Your account information

Statement summary

Payments	R 423,232.01
Deposits	R 407,906.81
Fee	R 0.00

Your full transaction record is available on your account statement. The balance could change if there are transactions that still need to be processed.

Please consider the clause that follows carefully as it limits the bank's liability and constitutes an assumption of risk by you.

Please check that all transactions on this statement are correct and tell the bank if there are any mistakes within 60 days of the date of this statement, after which, we will consider this statement to be correct.