## **Statement For**

Erick Kazadi Tshimbombo Card number: 533892XXXXX2531 Dates: 30 March 2025 to 29 April 2025 12 CELLIERS STREET SUNNYSIDE 0002

## IMPORTANT:

We have updated the Mukuru Card. You now have your own Mukuru Money number for receiving EFT payments. Please give the following details to anyone wanting to make an EFT payment into your card, like your employer:

Bank: Access Bank

Branch Number: 410506

Account Number (Mukuru Money Number): 51456177900

For the reference, you do not need to use the 16-digit card number anymore. Your unique Mukuru Money number acts as an account number and will ensure that the money reflects against your Mukuru Card.

Please note the Standard Bank payment option will no longer be available. Please advise your employer/ payer to switch and now use your Access Bank details as displayed above.

To get your Access Bank details anytime please dial \*130\*566# and choose the card option, call 0860018555 or via the Mukuru app.

Please remember that the Mukuru Card is a simplified transacting card. You can not do debit / stop orders on it.

The unique Mukuru Money number just makes it easier for you to receive EFT payments. For instance, your employer will be able to enter these details into their existing payroll system like any other account.

The Mukuru Money number is NOT a bank account number, it is a unique number allocated to Mukuru Financial Services (Pty) Ltd that allows for the correct allocation of an EFT to your Mukuru Card.

Date	Description	Туре	Amount	Balance
30 Mar	DLO*BOLT.EU/O/2503300 \M5 OFFICE PARK\Maitland\7405 ZAF	Deduction	30.00	538.83
30 Mar	Online Purchase Fee	Deduction	1.50	537.33
30 Mar	CLICKS HATFIELD PLAZA \2 HATFIELD PLAZA, CNR PARK &\Hatfield\0083 ZAF	Deduction	39.48	497.85
30 Mar	DLO*BOLT.EU/O/2503301 \M5 OFFICE PARK\Maitland\7405 ZAF	Deduction	36.00	461.85
30 Mar	Online Purchase Fee	Deduction	1.50	460.35
30 Mar	ATM05900000GN86\1122 Burnett Street\Pretoria\2196 ZAF	Deduction	400.00	60.35
30 Mar	ATM Cash Withdrawal Fee - Agent Bank	Deduction	15.00	45.35
2 Apr	Monthly Active Card Fee	Deduction	30.00	15.35
5 Apr	my bills	Load	3,500.00	3,515.35
5 Apr	Card Load Fee	Deduction	5.00	3,510.35
5 Apr	DLO*BOLT.EU/O/2504050 \M5 OFFICE PARK\Maitland\7405 ZAF	Deduction	47.00	3,463.35
5 Apr	Online Purchase Fee	Deduction	1.50	3,461.85
5 Apr	DLO*BOLT.EU/O/2504051 \M5 OFFICE PARK\Maitland\7405 ZAF	Deduction	32.00	3,429.85
5 Apr	Online Purchase Fee	Deduction	1.50	3,428.35
9 Apr	my bills	Load	2,100.00	5,528.35
9 Apr	Card Load Fee	Deduction	5.00	5,523.35
16 Apr	SUNNYSIDE KALAPENG PHA\17580 MASHIFANE PARK\PRETORIA\2196 ZAF	Deduction	499.83	5,023.52
16 Apr	MICHEAL FASHION WORLD \292 CNR ROBERT SOBUKWE\Pretoria\0132 ZAF	Deduction	250.00	4,773.52
16 Apr	THE LOCAL CHOICE ESSEL\286 ROBERT SOBUKWE STREET\PRETORIA\0002 ZAF	Deduction	70.90	4,702.62

Date	Description	Туре	Amount	Balance
17 Apr	URBAN BISTRO\16 Pieter Street\CENTURION\0157 ZAF	Deduction	18.00	4,684.62
17 Apr	WALTLOOMEATANDCHICK\SHOPNO2SCOPUSHEIGHTSC ZAFZAF	NR,STEVE\ARC Deduction	ADIA\0083 92.50	4,592.12
17 Apr	S2S*Abu\225HamiltonStreet\Pretoria\0002 ZAFZAF	Deduction	120.00	4,472.12
19 Apr	Online Purchase Fee	Deduction	1.50	4,470.62
19 Apr	DLO*BOLT.EU/O/2504191 \M5 OFFICE PARK\Maitland\7405 ZAF	Deduction	42.00	4,428.62
19 Apr	Online Purchase Fee	Deduction	1.50	4,427.12
19 Apr	PnP Crp Hatfield\Hatfield Plaza Burnett St\HATFIELD\0083 GP ZAF	Deduction	71.28	4,355.84
19 Apr	DLO*BOLT.EU/O/2504191 \M5 OFFICE PARK\Maitland\7405 ZAF	Deduction	33.00	4,322.84
19 Apr	Online Purchase Fee	Deduction	1.50	4,321.34
20 Apr	DLO*BOLT.EU/O/2504200 \M5 OFFICE PARK\Maitland\7405 ZAF	Deduction	29.00	4,292.34
20 Apr	Online Purchase Fee	Deduction	1.50	4,290.84
20 Apr	CLICKS HATFIELD PLAZA \2 HATFIELD PLAZA, CNR PARK &\Hatfield\0083 ZAF	Deduction	83.47	4,207.37
20 Apr	KFC MB HATFIELD 2 \THE FIELDS SHOPPING CENTRE\Wonderboom\0182 ZAF	Deduction	59.90	4,147.47
20 Apr	DLO*BOLT.EU/O/2504201 \M5 OFFICE PARK\Maitland\7405 ZAF	Deduction	28.00	4,119.47
20 Apr	Online Purchase Fee	Deduction	1.50	4,117.97
23 Apr	Mr Delivery - ABSA (no\12TH FLOOR 10 RUA VASCO DA GAM\CAPE TOWN\8001 WC ZAF	Deduction	218.50	3,899.47
23 Apr	Online Purchase Fee	Deduction	1.50	3,897.97
23 Apr	SUNNYSIDE KALAPENG PHA\17580 MASHIFANE PARK\PRETORIA\2196 ZAF	Deduction	56.65	3,841.32

Date	Description	Туре	Amount	Balance
24 Apr	URBAN BISTRO\16 Pieter Street\CENTURION\0157 ZAF	Deduction	20.00	3,821.32
24 Apr	ATM05900000GC48\171 Robert Sobukwe Str\Pretoria\2196 ZAF	Deduction	100.00	3,721.32
24 Apr	ATM Cash Withdrawal Fee - Agent Bank	Deduction	15.00	3,706.32
24 Apr	CHICKEN LICKEN SUNNY\202 ESSELIN & TROY STREET\SUNNYSIDE\2196 ZAF	Deduction	129.00	3,577.32
24 Apr	KFC MB SUNNYSIDE 2 \THE PAVILION\Sunnyside\0002 ZAF	Deduction	79.90	3,497.42
26 Apr	DLO*BOLT.EU/O/2504261 \M5 OFFICE PARK\Maitland\7405 ZAF	Deduction	39.00	3,458.42
26 Apr	Online Purchase Fee	Deduction	1.50	3,456.92
27 Apr	DLO*BOLT.EU/O/2504270 \M5 OFFICE PARK\Maitland\7405 ZAF	Deduction	34.00	3,422.92
27 Apr	Online Purchase Fee	Deduction	1.50	3,421.42
27 Apr	PnP Crp Hatfield\Hatfield Plaza Burnett St\HATFIELD\0083 GP ZAF	Deduction	131.27	3,290.15
27 Apr	DLO*BOLT.EU/O/2504271 \M5 OFFICE PARK\Maitland\7405 ZAF	Deduction	37.00	3,253.15
27 Apr	Online Purchase Fee	Deduction	1.50	3,251.65
28 Apr	DLO*BOLT.EU/O/2504280 \M5 OFFICE PARK\Maitland\7405 ZAF	Deduction	38.00	3,213.65
28 Apr	Online Purchase Fee	Deduction	1.50	3,212.15
28 Apr	PnP Crp Hatfield\Hatfield Plaza Burnett St\HATFIELD\0083 GP ZAF	Deduction	95.27	3,116.88
28 Apr	DLO*BOLT.EU/O/2504281 \M5 OFFICE PARK\Maitland\7405 ZAF	Deduction	34.00	3,082.88
28 Apr	Online Purchase Fee	Deduction	1.50	3,081.38
29 Apr	Rain Sandton ZAF	Authorisation	1.00	3,080.38



Date	Description	Туре	Amount	Balance	
29 Apr	Online Purchase Fee	Deduction	1.50	3,078.88	

Current available balance: 3,078.88 Reserve fund balance: 0.00



If you have any queries, comments or concerns of fraud in regard to your statement or any entry therein please contact Mukuru Support by emailing wallet@mukuru.com as soon as possible. Any entry older than 90 days is assumed to be correct