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Chosen date **01/02/2019** to **02/08/2019**

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Transaction types: Purchase (PUR), Refund (REF), New (NEW), Top-up (TOP), Subtraction (SUB),

Allowance **Cash - Monthly**

Date and Time	Merchant	Amount	Type	Reference
22/07/2019 1.50 PM	IntelliCard	8,640.00	NEW	Intellimali Upload
01/06/2019 2.00 AM	IntelliCard	1,440.00	ROL	Intellimali Upload
25/07/2019 11.06 AM	IntelliCard	1,440.00	EFT	EFT Payment
30/04/2019 12.00 AM	IntelliCard	10,760.00	TRF	WSU PAYMENT
01/08/2019 7.26 AM	IntelliCard	1,440.00	ROL	Cash Rollover
02/08/2019 7.55 AM	IntelliCard	1,440.00	ROL	Admin: Cash Rollover

**Total spent for date range: 12,200.00****Summary for Cash - Monthly for the year (per bursary)****FUNDED (N/A) - 2019****Spent: R 12,200.00****Balance: R -3,560.00**

If you have any questions or concerns regarding this statement or your Intellimali account, please feel free to contact us.

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