

3 month statement

From: 13 Sep 2025

To: 13 Dec 2025

Account number: **10 4674 4888 1**

Account holder: **MISS. JACKSON MAINNIE**

Product name: **MYMOACC**
STANDARD BANK
TRADE ROUTE MAL
13 Dec 2025
051001

Address:

3860 SUPERCHARGER ST
Devland Ext
Freedom Park
1832
ZA
Transaction details

Available Balance: **R22,500.00**

Date	Description	Payments	Deposits	Balance
	STATEMENT OPENING BALANCE			7,500.00
15 Sep 25	SHOPRITE SPRINGS DEBIT CARD PURCHASE FROM	850.50		6,649.50
16 Sep 25	ENGEN SPRINGS DEBIT CARD PURCHASE FROM	650.00		5,999.50
18 Sep 25	CHECKERS SPRINGS DEBIT CARD PURCHASE FROM	1,200.75		4,798.75
20 Sep 25	NETFLIX INT DEBIT CARD PURCHASE	149.00		4,649.75
20 Sep 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		4,637.92
22 Sep 25	STER-KINEKOR DEBIT CARD PURCHASE	180.00		4,457.92
25 Sep 25	ESKOM ELECTRICITY PAYMENT	850.00		3,607.92
26 Sep 25	JOHN DOE PAYMENT FROM		1,500.00	5,107.92
27 Sep 25	SPRINGS NEW 3 13H07 409266375 AUTOBANK CASH DEPOSIT		1,200.00	6,307.92
27 Sep 25	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	31.80		6,276.12
28 Sep 25	VAS00161296940 TELKM0658016132 PREPAID MOBILE PURCHASE	100.00		6,176.12
28 Sep 25	FEE: PREPAID MOBILE PURCHASE FEE: PREPAID MOBILE PURCHASE	0.70		6,175.42
30 Sep 25	SALARY DEPOSIT PAYMENT FROM		38,570.21	44,745.63
01 Oct 25	MONTHLY RENTAL PAYMENT TO	8,000.00		36,745.63

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02 Oct 25	SHOPRITE SPRINGS DEBIT CARD PURCHASE FROM	950.25		35,795.38
03 Oct 25	ENGEN SPRINGS DEBIT CARD PURCHASE FROM	700.00		35,095.38
05 Oct 25	CHECKERS SPRINGS DEBIT CARD PURCHASE FROM	1,100.50		33,994.88
07 Oct 25	SPOTIFY INT DEBIT CARD PURCHASE	65.00		33,929.88
07 Oct 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		33,918.05
10 Oct 25	RESTAURANT MEAL DEBIT CARD PURCHASE	350.00		33,568.05
12 Oct 25	JANE SMITH PAYSHAP PAYMENT FROM		500.00	34,068.05
15 Oct 25	SHOPRITE SPRINGS DEBIT CARD PURCHASE FROM	875.75		33,192.30
18 Oct 25	ENGEN SPRINGS DEBIT CARD PURCHASE FROM	680.00		32,512.30
20 Oct 25	AMAZON PRIME INT DEBIT CARD PURCHASE	89.00		32,423.30
20 Oct 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		32,411.47
22 Oct 25	SPRINGS NEW 3 14H22 409266376 AUTOBANK CASH DEPOSIT		2,300.00	34,711.47
22 Oct 25	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	51.80		34,659.67
25 Oct 25	JOHANNESBURG WATER WATER PAYMENT	450.00		34,209.67
27 Oct 25	VAS00161296940 TELKM0658016132 PREPAID MOBILE PURCHASE	150.00		34,059.67
27 Oct 25	FEE: PREPAID MOBILE PURCHASE FEE: PREPAID MOBILE PURCHASE	0.70		34,058.97
30 Oct 25	SALARY DEPOSIT PAYMENT FROM		38,570.21	72,629.18

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Date	Description	Payments	Deposits	Balance
01 Nov 25	MONTHLY RENTAL PAYMENT TO	8,000.00		64,629.18
02 Nov 25	SHOPRITE SPRINGS DEBIT CARD PURCHASE FROM	920.00		63,709.18
03 Nov 25	ENGEN SPRINGS DEBIT CARD PURCHASE FROM	720.00		62,989.18
05 Nov 25	CHECKERS SPRINGS DEBIT CARD PURCHASE FROM	1,050.25		61,938.93
07 Nov 25	GOOGLE STORAGE INT DEBIT CARD PURCHASE	25.00		61,913.93
07 Nov 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		61,902.10
10 Nov 25	CINEMA TICKETS DEBIT CARD PURCHASE	220.00		61,682.10
12 Nov 25	ROBERT BROWN PAYMENT FROM		800.00	62,482.10
15 Nov 25	SHOPRITE SPRINGS DEBIT CARD PURCHASE FROM	890.50		61,591.60
18 Nov 25	ENGEN SPRINGS DEBIT CARD PURCHASE FROM	690.00		60,901.60
20 Nov 25	APPLE MUSIC INT DEBIT CARD PURCHASE	55.00		60,846.60
20 Nov 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		60,834.77
22 Nov 25	SPRINGS NEW 3 15H45 409266377 AUTOBANK CASH DEPOSIT		1,800.00	62,634.77
22 Nov 25	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	47.70		62,587.07
25 Nov 25	TELKOM INTERNET PAYMENT	550.00		62,037.07
27 Nov 25	VAS00161296940 TELKM0658016132 PREPAID MOBILE PURCHASE	200.00		61,837.07
27 Nov 25	FEE: PREPAID MOBILE PURCHASE FEE: PREPAID MOBILE PURCHASE	0.70		61,836.37

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Date	Description	Payments	Deposits	Balance
30 Nov 25	SALARY DEPOSIT PAYMENT FROM		38,570.21	100,406.58
01 Dec 25	MONTHLY RENTAL PAYMENT TO	8,000.00		92,406.58
02 Dec 25	SHOPRITE SPRINGS DEBIT CARD PURCHASE FROM	980.75		91,425.83
03 Dec 25	ENGEN SPRINGS DEBIT CARD PURCHASE FROM	710.00		90,715.83
05 Dec 25	CHECKERS SPRINGS DEBIT CARD PURCHASE FROM	1,150.25		89,565.58
07 Dec 25	UBER EATS DEBIT CARD PURCHASE	280.00		89,285.58
10 Dec 25	MARY JONES PAYSHAP PAYMENT FROM		1,200.00	90,485.58
12 Dec 25	TRANSFER TO SAVINGS TRANSFER	67,985.58		22,500.00

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Please verify all transactions reflected on this statement and notify any discrepancies to the bank as soon as possible.

Statement Summary

Payments	-R110,010.63
Deposits	R125,010.63

Today's debits have not yet been paid