

3 month statement

From: 15 Sep 25

To: 15 Dec 25

Account number: **10 12 382 265 1**

Account holder: **MR. LAMECK NDHLOVU**

Product name: **MYMOACC**

STANDARD BANK
TRADE ROUTE MAL
15 Dec 2025
051001

Address:

3680 SUPERCHARGER STR
DEVLAND SOWETO
Johannesburg
1832
ZA

Transaction details

Available Balance: **R62,535.00**

Date	Description	Payments	Deposits	Balance
	STATEMENT OPENING BALANCE			7,500.00
16 Sep 25	CHECKERS HYPER ROSEBANK DEBIT CARD PURCHASE FROM	1250.75		6,249.25
17 Sep 25	ENGEN 1STOP DEBIT CARD PURCHASE FROM	850.00		5,399.25
18 Sep 25	SPRINGS NEW 3 13H07 409266375 AUTOBANK CASH DEPOSIT		1200.00	6,599.25
18 Sep 25	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	31.80		6,567.45
19 Sep 25	PICK N PAY SPRINGS DEBIT CARD PURCHASE FROM	980.50		5,586.95
20 Sep 25	NETFLIX DEBIT CARD PURCHASE	159.00		5,427.95
21 Sep 25	SPAR SUPERSPAR DEBIT CARD PURCHASE FROM	650.25		4,777.70
22 Sep 25	SHELL ULTRA CITY DEBIT CARD PURCHASE FROM	750.00		4,027.70
23 Sep 25	TAKEALOT.COM DEBIT CARD PURCHASE	1250.00		2,777.70
24 Sep 25	JOHN DOE PAYSHAP PAYMENT FROM		1500.00	4,277.70
25 Sep 25	MONTHLY RENTAL PAYMENT TO	8000.00		-3,722.30
25 Sep 25	JANE SMITH PAYMENT FROM		4000.00	277.70
26 Sep 25	ESKOM DEBIT ORDER PAYMENT	1200.00		-922.30
27 Sep 25	SPRINGS NEW 3 14H22 409266376 AUTOBANK CASH DEPOSIT		2300.00	1,377.70



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Date	Description	Payments	Deposits	Balance
27 Sep 25	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	51.80		1,325.90
28 Sep 25	WOOLWORTHS FOOD DEBIT CARD PURCHASE FROM	850.00		475.90
29 Sep 25	VAS00161296940 TELKM0658016132 PREPAID MOBILE PURCHASE	100.00		375.90
29 Sep 25	FEE: PREPAID MOBILE PURCHASE FEE: PREPAID MOBILE PURCHASE	0.70		375.20
30 Sep 25	EMPIRE DIGITALS PTY PAYMENT FROM		44852.71	45,227.91
01 Oct 25	MONTHLY RENTAL PAYMENT TO	8000.00		37,227.91
02 Oct 25	CHECKERS HYPER ROSEBANK DEBIT CARD PURCHASE FROM	1100.25		36,127.66
03 Oct 25	ENGEN 1 STOP DEBIT CARD PURCHASE FROM	820.00		35,307.66
04 Oct 25	JOHANNESBURG WATER DEBIT ORDER PAYMENT	650.00		34,657.66
05 Oct 25	PICK N PAY SPRINGS DEBIT CARD PURCHASE FROM	925.50		33,732.16
06 Oct 25	AMAZON.COM INT DEBIT CARD PURCHASE	125.00		33,607.16
06 Oct 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		33,595.33
07 Oct 25	STER-KINEKOR DEBIT CARD PURCHASE FROM	180.00		33,415.33
08 Oct 25	SPAR SUPERSPAR DEBIT CARD PURCHASE FROM	720.80		32,694.53
09 Oct 25	SHELL ULTRA CITY DEBIT CARD PURCHASE FROM	780.00		31,914.53
10 Oct 25	TAKEALOT.COM DEBIT CARD PURCHASE	450.00		31,464.53
11 Oct 25	SPRINGS NEW 3 11H45 409266377 AUTOBANK CASH DEPOSIT		1800.00	33,264.53

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11 Oct 25	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	47.70		33,216.83
12 Oct 25	WOOLWORTHS FOOD DEBIT CARD PURCHASE FROM	950.00		32,266.83
13 Oct 25	VAS00161296940 TELKM0658016132 PREPAID MOBILE PURCHASE	150.00		32,116.83
13 Oct 25	FEE: PREPAID MOBILE PURCHASE FEE: PREPAID MOBILE PURCHASE	0.70		32,116.13
14 Oct 25	DISCOVERY HEALTH DEBIT ORDER PAYMENT	1850.00		30,266.13
15 Oct 25	CHECKERS HYPER ROSEBANK DEBIT CARD PURCHASE FROM	1050.75		29,215.38
16 Oct 25	ENGEN 1STOP DEBIT CARD PURCHASE FROM	790.00		28,425.38
17 Oct 25	PICK N PAY SPRINGS DEBIT CARD PURCHASE FROM	880.25		27,545.13
18 Oct 25	SPOTIFY DEBIT CARD PURCHASE	65.00		27,480.13
19 Oct 25	SPAR SUPERSPAR DEBIT CARD PURCHASE FROM	680.40		26,799.73
20 Oct 25	SHELL ULTRA CITY DEBIT CARD PURCHASE FROM	810.00		25,989.73
21 Oct 25	TAKEALOT.COM DEBIT CARD PURCHASE	320.00		25,669.73
22 Oct 25	PETER BROWN PAYSHAP PAYMENT FROM		2500.00	28,169.73
23 Oct 25	MONTHLY RENTAL PAYMENT TO	8000.00		20,169.73
24 Oct 25	ESKOM DEBIT ORDER PAYMENT	1150.00		19,019.73
25 Oct 25	WOOLWORTHS FOOD DEBIT CARD PURCHASE FROM	920.00		18,099.73
26 Oct 25	VAS00161296940 TELKM0658016132 PREPAID MOBILE PURCHASE	200.00		17,899.73



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Date	Description	Payments	Deposits	Balance
26 Oct 25	FEE: PREPAID MOBILE PURCHASE FEE: PREPAID MOBILE PURCHASE	0.70		17,899.03
27 Oct 25	CHECKERS HYPER ROSEBANK DEBIT CARD PURCHASE FROM	1025.50		16,873.53
28 Oct 25	ENGEN 1STOP DEBIT CARD PURCHASE FROM	760.00		16,113.53
29 Oct 25	PICK N PAY SPRINGS DEBIT CARD PURCHASE FROM	890.75		15,222.78
30 Oct 25	EMPIRE DIGITALS PTY PAYMENT FROM		44852.71	60,075.49
31 Oct 25	DISNEY+ DEBIT CARD PURCHASE	89.00		59,986.49
01 Nov 25	MONTHLY RENTAL PAYMENT TO	8000.00		51,986.49
02 Nov 25	JOHANNESBURG WATER DEBIT ORDER PAYMENT	620.00		51,366.49
03 Nov 25	CHECKERS HYPER ROSEBANK DEBIT CARD PURCHASE FROM	1150.25		50,216.24
04 Nov 25	ENGEN 1STOP DEBIT CARD PURCHASE FROM	830.00		49,386.24
05 Nov 25	PICK N PAY SPRINGS DEBIT CARD PURCHASE FROM	975.50		48,410.74
06 Nov 25	APPLE.COM/BILL INT DEBIT CARD PURCHASE	9.99		48,400.75
06 Nov 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		48,388.92
07 Nov 25	SPAR SUPERSPAR DEBIT CARD PURCHASE FROM	710.80		47,678.12
08 Nov 25	SHELL ULTRA CITY DEBIT CARD PURCHASE FROM	770.00		46,908.12
09 Nov 25	TAKEALOT.COM DEBIT CARD PURCHASE	280.00		46,628.12
10 Nov 25	WOOLWORTHS FOOD DEBIT CARD PURCHASE FROM	940.00		45,688.12

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Date	Description	Payments	Deposits	Balance
11 Nov 25	VAS00161296940 TELKM0658016132 PREPAID MOBILE PURCHASE	120.00		45,568.12
11 Nov 25	FEE: PREPAID MOBILE PURCHASE FEE: PREPAID MOBILE PURCHASE	0.70		45,567.42
12 Nov 25	DISCOVERY HEALTH DEBIT ORDER PAYMENT	1850.00		43,717.42
13 Nov 25	CHECKERS HYPER ROSEBANK DEBIT CARD PURCHASE FROM	1080.75		42,636.67
14 Nov 25	ENGEN 1STOP DEBIT CARD PURCHASE FROM	800.00		41,836.67
15 Nov 25	PICK N PAY SPRINGS DEBIT CARD PURCHASE FROM	895.25		40,941.42
16 Nov 25	NETFLIX DEBIT CARD PURCHASE	159.00		40,782.42
17 Nov 25	SPAR SUPERSPAR DEBIT CARD PURCHASE FROM	690.40		40,092.02
18 Nov 25	SHELL ULTRA CITY DEBIT CARD PURCHASE FROM	790.00		39,302.02
19 Nov 25	TAKEALOT.COM DEBIT CARD PURCHASE	350.00		38,952.02
20 Nov 25	MARY JONES PAYSHAP PAYMENT FROM		3000.00	41,952.02
21 Nov 25	MONTHLY RENTAL PAYMENT TO	8000.00		33,952.02
22 Nov 25	ESKOM DEBIT ORDER PAYMENT	1180.00		32,772.02
23 Nov 25	WOOLWORTHS FOOD DEBIT CARD PURCHASE FROM	960.00		31,812.02
24 Nov 25	VAS00161296940 TELKM0658016132 PREPAID MOBILE PURCHASE	180.00		31,632.02
24 Nov 25	FEE: PREPAID MOBILE PURCHASE FEE: PREPAID MOBILE PURCHASE	0.70		31,631.32
25 Nov 25	CHECKERS HYPER ROSEBANK DEBIT CARD PURCHASE FROM	1045.50		30,585.82

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Date	Description	Payments	Deposits	Balance
26 Nov 25	ENGEN 1STOP DEBIT CARD PURCHASE FROM	810.00		29,775.82
27 Nov 25	PICK N PAY SPRINGS DEBIT CARD PURCHASE FROM	905.75		28,870.07
28 Nov 25	SPOTIFY DEBIT CARD PURCHASE	65.00		28,805.07
29 Nov 25	SPAR SUPERSPAR DEBIT CARD PURCHASE FROM	700.40		28,104.67
30 Nov 25	EMPIRE DIGITALS PTY PAYMENT FROM		44852.71	72,957.38
01 Dec 25	MONTHLY RENTAL PAYMENT TO	8000.00		64,957.38
02 Dec 25	JOHANNESBURG WATER DEBIT ORDER PAYMENT	630.00		64,327.38
03 Dec 25	CHECKERS HYPER ROSEBANK DEBIT CARD PURCHASE FROM	1120.25		63,207.13
04 Dec 25	ENGEN 1STOP DEBIT CARD PURCHASE FROM	840.00		62,367.13
05 Dec 25	PICK N PAY SPRINGS DEBIT CARD PURCHASE FROM	985.50		61,381.63
06 Dec 25	GOOGLE *YOUTUBEPREMIUM INT DEBIT CARD PURCHASE	12.99		61,368.64
06 Dec 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		61,356.81
07 Dec 25	SPAR SUPERSPAR DEBIT CARD PURCHASE FROM	725.80		60,631.01
08 Dec 25	SHELL ULTRA CITY DEBIT CARD PURCHASE FROM	800.00		59,831.01
09 Dec 25	TAKEALOT.COM DEBIT CARD PURCHASE	290.00		59,541.01
10 Dec 25	WOOLWORTHS FOOD DEBIT CARD PURCHASE FROM	930.00		58,611.01
11 Dec 25	VAS00161296940 TELKM0658016132 PREPAID MOBILE PURCHASE	140.00		58,471.01

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Date	Description	Payments	Deposits	Balance
11 Dec 25	FEE: PREPAID MOBILE PURCHASE FEE: PREPAID MOBILE PURCHASE	0.70		58,470.31
12 Dec 25	DISCOVERY HEALTH DEBIT ORDER PAYMENT	1850.00		56,620.31
13 Dec 25	CHECKERS HYPER ROSEBANK DEBIT CARD PURCHASE FROM	1065.75		55,554.56
14 Dec 25	ENGEN 1STOP DEBIT CARD PURCHASE FROM	820.00		54,734.56
15 Dec 25	PICK N PAY SPRINGS DEBIT CARD PURCHASE FROM	899.25		53,835.31
15 Dec 25	TOM WILSON PAYSHAP PAYMENT FROM		8700.00	62,535.31
15 Dec 25	BANK SERVICE FEE MONTHLY ACCOUNT FEE	0.31		62,535.00



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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	-R104,523.13
Deposits	R159,558.13

Today's debits have not yet been paid