

**3 month statement**

From: 22 Sep 25

To: 22 Dec 25

Account number: 2234969383

Address:

Account holder: MISS. REBECCA KHAMBULA

**3860 SUPERCHARGE STREET**

Product name: MYMOACC

**Devland**

**STANDARD BANK**  
**TRADE ROUTE MAL**  
**22 Dec 2025**  
**051001**

**Freedom Park**
**1811**
**ZA**
**Transaction details**

Available Balance: **R15,250.00**

Date	Description	Payments	Deposits	Balance
	STATEMENT OPENING BALANCE			300.00
23 Sep 25	MONTHLY RENTAL PAYMENT TO	4500.00		-4,200.00
24 Sep 25	PAYSHAP PAYMENT FROM JOHN DOE PAYSHAP PAYMENT FROM		5000.00	800.00
25 Sep 25	TECH SOLUTIONS LTD PAYMENT FROM		28583.55	29,383.55
26 Sep 25	ENGEN SPRINGS DEBIT CARD PURCHASE FROM	650.00		28,733.55
27 Sep 25	CHECKERS SPRINGS DEBIT CARD PURCHASE FROM	850.00		27,883.55
28 Sep 25	NETFLIX DEBIT CARD PURCHASE	159.00		27,724.55
29 Sep 25	SPOTIFY INT DEBIT CARD PURCHASE	65.00		27,659.55
29 Sep 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		27,647.72
30 Sep 25	ESKOM ACCOUNT PAYMENT TO	1200.00		26,447.72
01 Oct 25	MONTHLY RENTAL PAYMENT TO	4500.00		21,947.72
02 Oct 25	WOOLWORTHS SPRINGS DEBIT CARD PURCHASE FROM	750.00		21,197.72
03 Oct 25	SPRINGS NEW 313H07 409266375 AUTOBANK CASH DEPOSIT		1200.00	22,397.72
03 Oct 25	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	31.80		22,365.92
04 Oct 25	VAS00161296940 TELKM0658016132 PREPAID MOBILE PURCHASE	100.00		22,265.92

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Date	Description	Payments	Deposits	Balance
04 Oct 25	FEE: PREPAID MOBILE PURCHASE FEE: PREPAID MOBILE PURCHASE	0.70		22,265.22
05 Oct 25	STER-KINEKOR SPRINGS DEBIT CARD PURCHASE FROM	280.00		21,985.22
06 Oct 25	CALTEX SPRINGS DEBIT CARD PURCHASE FROM	600.00		21,385.22
07 Oct 25	PICK N PAY SPRINGS DEBIT CARD PURCHASE FROM	920.00		20,465.22
08 Oct 25	AMAZON PRIME INT DEBIT CARD PURCHASE	89.00		20,376.22
08 Oct 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		20,364.39
09 Oct 25	JOHANNESBURG WATER PAYMENT TO	450.00		19,914.39
10 Oct 25	SPAR SPRINGS DEBIT CARD PURCHASE FROM	680.00		19,234.39
11 Oct 25	SPRINGS NEW 3 14H22 409266376 AUTOBANK CASH DEPOSIT		2300.00	21,534.39
11 Oct 25	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	51.80		21,482.59
12 Oct 25	UBER EATS DEBIT CARD PURCHASE	320.00		21,162.59
13 Oct 25	BP SPRINGS DEBIT CARD PURCHASE FROM	550.00		20,612.59
14 Oct 25	DISCOVERY HEALTH PAYMENT TO	1850.00		18,762.59
15 Oct 25	TAKEALOT.COM DEBIT CARD PURCHASE	1250.00		17,512.59
16 Oct 25	PAYSHAP PAYMENT FROM JANE SMITH PAYSHAP PAYMENT FROM		1500.00	19,012.59
17 Oct 25	CHECKERS SPRINGS DEBIT CARD PURCHASE FROM	780.00		18,232.59
18 Oct 25	APPLE MUSIC INT DEBIT CARD PURCHASE	59.00		18,173.59

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Date	Description	Payments	Deposits	Balance
18 Oct 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		18,161.76
19 Oct 25	ENGEN SPRINGS DEBIT CARD PURCHASE FROM	620.00		17,541.76
20 Oct 25	WOOLWORTHS SPRINGS DEBIT CARD PURCHASE FROM	890.00		16,651.76
21 Oct 25	VODACOM ACCOUNT PAYMENT TO	350.00		16,301.76
22 Oct 25	PAYSHAP PAYMENT FROM MIKE BROWN PAYSHAP PAYMENT FROM		800.00	17,101.76
23 Oct 25	PICK N PAY SPRINGS DEBIT CARD PURCHASE FROM	950.00		16,151.76
24 Oct 25	MONTHLY RENTAL PAYMENT TO	4500.00		11,651.76
25 Oct 25	TECH SOLUTIONS LTD PAYMENT FROM		28583.55	40,235.31
26 Oct 25	CALTEX SPRINGS DEBIT CARD PURCHASE FROM	580.00		39,655.31
27 Oct 25	CHECKERS SPRINGS DEBIT CARD PURCHASE FROM	820.00		38,835.31
28 Oct 25	NETFLIX DEBIT CARD PURCHASE	159.00		38,676.31
29 Oct 25	SPRINGS NEW 3 15H45 409266377 AUTOBANK CASH DEPOSIT		1800.00	40,476.31
29 Oct 25	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	47.70		40,428.61
30 Oct 25	ESKOM ACCOUNT PAYMENT TO	1100.00		39,328.61
31 Oct 25	STER-KINEKOR SPRINGS DEBIT CARD PURCHASE FROM	310.00		39,018.61
01 Nov 25	MONTHLY RENTAL PAYMENT TO	4500.00		34,518.61
02 Nov 25	WOOLWORTHS SPRINGS DEBIT CARD PURCHASE FROM	760.00		33,758.61

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Date	Description	Payments	Deposits	Balance
03 Nov 25	VAS00161296940 TELKM0658016132 PREPAID MOBILE PURCHASE	150.00		33,608.61
03 Nov 25	FEE: PREPAID MOBILE PURCHASE FEE: PREPAID MOBILE PURCHASE	0.70		33,607.91
04 Nov 25	ENGEN SPRINGS DEBIT CARD PURCHASE FROM	590.00		33,017.91
05 Nov 25	PICK N PAY SPRINGS DEBIT CARD PURCHASE FROM	880.00		32,137.91
06 Nov 25	FACEBOOK ADS INT DEBIT CARD PURCHASE	120.00		32,017.91
06 Nov 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		32,006.08
07 Nov 25	JOHANNESBURG WATER PAYMENT TO	420.00		31,586.08
08 Nov 25	SPAR SPRINGS DEBIT CARD PURCHASE FROM	710.00		30,876.08
09 Nov 25	PAYSHAP PAYMENT FROM SARAH JONES PAYSHAP PAYMENT FROM		1200.00	32,076.08
10 Nov 25	BP SPRINGS DEBIT CARD PURCHASE FROM	540.00		31,536.08
11 Nov 25	CHECKERS SPRINGS DEBIT CARD PURCHASE FROM	830.00		30,706.08
12 Nov 25	DISCOVERY HEALTH PAYMENT TO	1850.00		28,856.08
13 Nov 25	TAKEALOT.COM DEBIT CARD PURCHASE	980.00		27,876.08
14 Nov 25	PAYSHAP PAYMENT FROM DAVID WILSON PAYSHAP PAYMENT FROM		700.00	28,576.08
15 Nov 25	WOOLWORTHS SPRINGS DEBIT CARD PURCHASE FROM	920.00		27,656.08
16 Nov 25	GOOGLE CLOUD INT DEBIT CARD PURCHASE	75.00		27,581.08
16 Nov 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		27,569.25

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Date	Description	Payments	Deposits	Balance
17 Nov 25	ENGEN SPRINGS DEBIT CARD PURCHASE FROM	610.00		26,959.25
18 Nov 25	PICK N PAY SPRINGS DEBIT CARD PURCHASE FROM	870.00		26,089.25
19 Nov 25	VODACOM ACCOUNT PAYMENT TO	340.00		25,749.25
20 Nov 25	PAYSHAP PAYMENT FROM LISA TAYLOR PAYSHAP PAYMENT FROM		900.00	26,649.25
21 Nov 25	CHECKERS SPRINGS DEBIT CARD PURCHASE FROM	790.00		25,859.25
22 Nov 25	MONTHLY RENTAL PAYMENT TO	4500.00		21,359.25
23 Nov 25	CALTEX SPRINGS DEBIT CARD PURCHASE FROM	570.00		20,789.25
24 Nov 25	WOOLWORTHS SPRINGS DEBIT CARD PURCHASE FROM	810.00		19,979.25
25 Nov 25	TECH SOLUTIONS LTD PAYMENT FROM		28583.55	48,562.80
26 Nov 25	NETFLIX DEBIT CARD PURCHASE	159.00		48,403.80
27 Nov 25	ESKOM ACCOUNT PAYMENT TO	1050.00		47,353.80
28 Nov 25	STER-KINEKOR SPRINGS DEBIT CARD PURCHASE FROM	290.00		47,063.80
29 Nov 25	SPAR SPRINGS DEBIT CARD PURCHASE FROM	740.00		46,323.80
30 Nov 25	VAS00161296940 TELKM0658016132 PREPAID MOBILE PURCHASE	120.00		46,203.80
30 Nov 25	FEE: PREPAID MOBILE PURCHASE FEE: PREPAID MOBILE PURCHASE	0.70		46,203.10
01 Dec 25	MONTHLY RENTAL PAYMENT TO	4500.00		41,703.10
02 Dec 25	ENGEN SPRINGS DEBIT CARD PURCHASE FROM	630.00		41,073.10



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Customer Care: 0860 123 000  
Website: [www.standardbank.co.za](http://www.standardbank.co.za)

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Date	Description	Payments	Deposits	Balance
03 Dec 25	PICK N PAY SPRINGS DEBIT CARD PURCHASE FROM	910.00		40,163.10
04 Dec 25	JOHANNESBURG WATER PAYMENT TO	430.00		39,733.10
05 Dec 25	BP SPRINGS DEBIT CARD PURCHASE FROM	560.00		39,173.10
06 Dec 25	CHECKERS SPRINGS DEBIT CARD PURCHASE FROM	840.00		38,333.10
07 Dec 25	DISCOVERY HEALTH PAYMENT TO	1850.00		36,483.10
08 Dec 25	TAKEALOT.COM DEBIT CARD PURCHASE	1100.00		35,383.10
09 Dec 25	PAYSHAP PAYMENT FROM TOM HARRIS PAYSHAP PAYMENT FROM		1100.00	36,483.10
10 Dec 25	WOOLWORTHS SPRINGS DEBIT CARD PURCHASE FROM	930.00		35,553.10
11 Dec 25	SPOTIFY INT DEBIT CARD PURCHASE	65.00		35,488.10
11 Dec 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		35,476.27
12 Dec 25	ENGEN SPRINGS DEBIT CARD PURCHASE FROM	640.00		34,836.27
13 Dec 25	PICK N PAY SPRINGS DEBIT CARD PURCHASE FROM	890.00		33,946.27
14 Dec 25	VODACOM ACCOUNT PAYMENT TO	330.00		33,616.27
15 Dec 25	PAYSHAP PAYMENT FROM ANNA CLARK PAYSHAP PAYMENT FROM		950.00	34,566.27
16 Dec 25	CHECKERS SPRINGS DEBIT CARD PURCHASE FROM	800.00		33,766.27
17 Dec 25	CALTEX SPRINGS DEBIT CARD PURCHASE FROM	590.00		33,176.27
18 Dec 25	WOOLWORTHS SPRINGS DEBIT CARD PURCHASE FROM	820.00		32,356.27

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Date	Description	Payments	Deposits	Balance
19 Dec 25	NETFLIX DEBIT CARD PURCHASE	159.00		32,197.27
20 Dec 25	ESKOM ACCOUNT PAYMENT TO	1000.00		31,197.27
21 Dec 25	STER-KINEKOR SPRINGS DEBIT CARD PURCHASE FROM	300.00		30,897.27
22 Dec 25	SPAR SPRINGS DEBIT CARD PURCHASE FROM	720.00		30,177.27
22 Dec 25	VAS00161296940 TELKM0658016132 PREPAID MOBILE PURCHASE	130.00		30,047.27
22 Dec 25	FEE: PREPAID MOBILE PURCHASE FEE: PREPAID MOBILE PURCHASE	0.70		30,046.57
22 Dec 25	PAYSHAP PAYMENT FROM MARK DAVIS PAYSHAP PAYMENT FROM		14796.43	44,843.00
22 Dec 25	CAR LOAN REPAYMENT PAYMENT TO	29593.00		15,250.00



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Customer Care: 0860 123 000  
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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	-R103,047.08
Deposits	R117,997.08

**Today's debits have not yet been paid**