

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

**3 month statement**

From: 25 Sep 25

To: 24 Dec 25

Account number: **2234969383**

Account holder: **MISS. REBECCA KHAMBULA**

Product name: **MYMOACC**

Address:

**3860 SUPERCHARGE STREET**  
**DEVLAND**  
**FREEDOM PARK**  
**1811**  
**ZA**

**Transaction details**

Available Balance: **R50,041.52**

Date	Description	Payments	Deposits	Balance
	STATEMENT OPENING BALANCE			0.00
25 Sep 25	TECH SOLUTIONS LTD PAYMENT FROM		44852.71	44,852.71
26 Sep 25	MONTHLY RENTAL PAYMENT TO	12000.00		32,852.71
27 Sep 25	ESKOM DEBIT CARD PURCHASE FROM	850.00		32,002.71
28 Sep 25	CHECKERS HYPER DEBIT CARD PURCHASE FROM	1250.50		30,752.21
29 Sep 25	ENGEN SPRINGS DEBIT CARD PURCHASE FROM	650.00		30,102.21
30 Sep 25	NETFLIX INT DEBIT CARD PURCHASE	159.00		29,943.21
30 Sep 25	FEE:INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		29,931.38
01 Oct 25	SPRINGS NEW 3 13H07 409266375 AUTOBANK CASH DEPOSIT		2300.00	32,231.38
01 Oct 25	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	51.80		32,179.58
02 Oct 25	PICK N PAY DEBIT CARD PURCHASE FROM	980.75		31,198.83
03 Oct 25	MONTHLY RENTAL PAYMENT TO	12000.00		19,198.83
04 Oct 25	SPOTIFY INT DEBIT CARD PURCHASE	65.00		19,133.83
04 Oct 25	FEE:INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		19,122.00
05 Oct 25	BEITBRIDGE MINING CO PAYMENT FROM		8500.00	27,622.00

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06 Oct 25	WOOLWORTHS FOOD DEBIT CARD PURCHASE FROM	1120.25		26,501.75
07 Oct 25	SHELL SPRINGS DEBIT CARD PURCHASE FROM	720.00		25,781.75
08 Oct 25	VAS00161296940 TELKM0658016132 PREPAID MOBILE PURCHASE	100.00		25,681.75
08 Oct 25	FEE: PREPAID MOBILE PURCHASE FEE: PREPAID MOBILE PURCHASE	0.70		25,681.05
09 Oct 25	STER KINEKOR DEBIT CARD PURCHASE	180.00		25,501.05
10 Oct 25	MALAWIAN MINERALS LTD PAYSHAP PAYMENT FROM		6200.00	31,701.05
11 Oct 25	CHECKERS DEBIT CARD PURCHASE FROM	890.50		30,810.55
12 Oct 25	BP SPRINGS DEBIT CARD PURCHASE FROM	680.00		30,130.55
13 Oct 25	DISCOVERY HEALTH DEBIT CARD PURCHASE	1850.00		28,280.55
13 Oct 25	SHOPRITE SPRINGS MALL DEBIT CARD PURCHASE FROM	2,090.00		26,190.55
14 Oct 25	TAKEALOT.COM DEBIT CARD PURCHASE	450.00		25,740.55
15 Oct 25	SPRINGS MALL 2 09H15 512398745 AUTOBANK CASH DEPOSIT		1200.00	26,940.55
15 Oct 25	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	31.80		26,908.75
16 Oct 25	PICK N PAY DEBIT CARD PURCHASE FROM	1050.25		25,858.50
17 Oct 25	ENGEN SPRINGS DEBIT CARD PURCHASE FROM	700.00		25,158.50
18 Oct 25	AMAZON PRIME INT DEBIT CARD PURCHASE	129.00		25,029.50
18 Oct 25	FEE:INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		25,017.67

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19 Oct 25	ZIMBABWE MINING VENTURE PAYMENT FROM		7500.00	32,517.67
19 Oct 25	BOND PAYMENT PAYMENT TO	6,590.00		25,927.67
20 Oct 25	WOOLWORTHS FOOD DEBIT CARD PURCHASE FROM	1320.75		24,606.92
21 Oct 25	SHELL SPRINGS DEBIT CARD PURCHASE FROM	650.00		23,956.92
22 Oct 25	VAS00161296940 TELKM0658016132 PREPAID MOBILE PURCHASE	150.00		23,806.92
22 Oct 25	FEE: PREPAID MOBILE PURCHASE FEE: PREPAID MOBILE PURCHASE	0.70		23,806.22
23 Oct 25	NU METRO CINEMAS DEBIT CARD PURCHASE	210.00		23,596.22
24 Oct 25	BEITBRIDGE MINING CO PAYSHAP PAYMENT FROM		9200.00	32,796.22
25 Oct 25	TECH SOLUTIONS LTD PAYMENT FROM		44852.71	77,648.93
26 Oct 25	MONTHLY RENTAL PAYMENT TO	12000.00		65,648.93
27 Oct 25	JOHANNESBURG WATER DEBIT CARD PURCHASE FROM	420.00		65,228.93
27 Oct 25	ATM WITHDRAWAL CASH WITHDRAWAL - MALL	7,160.00		58,068.93
28 Oct 25	CHECKERS HYPER DEBIT CARD PURCHASE FROM	1350.50		56,718.43
29 Oct 25	BP SPRINGS DEBIT CARD PURCHASE FROM	720.00		55,998.43
30 Oct 25	APPLE MUSIC INT DEBIT CARD PURCHASE	65.00		55,933.43
30 Oct 25	FEE:INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		55,921.60
30 Oct 25	ESKOM ELECTRICITY PAYMENT TO	2,170.00		53,751.60

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Date	Description	Payments	Deposits	Balance
31 Oct 25	SPRINGS NEW 3 14H22 512874563 AUTOBANK CASH DEPOSIT		1800.00	55,551.60
31 Oct 25	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	41.80		55,509.80
01 Nov 25	PICK N PAY DEBIT CARD PURCHASE FROM	1100.25		54,409.55
02 Nov 25	MALAWIAN MINERALS LTD PAYMENT FROM		6800.00	61,209.55
03 Nov 25	WOOLWORTHS FOOD DEBIT CARD PURCHASE FROM	1420.75		59,788.80
04 Nov 25	ENGEN SPRINGS DEBIT CARD PURCHASE FROM	680.00		59,108.80
05 Nov 25	DISNEY PLUS INT DEBIT CARD PURCHASE	89.00		59,019.80
05 Nov 25	FEE:INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		59,007.97
06 Nov 25	ZIMBABWE MINING VENTURE PAYSHAP PAYMENT FROM		8100.00	67,107.97
07 Nov 25	CHECKERS DEBIT CARD PURCHASE FROM	1250.50		65,857.47
08 Nov 25	SHELL SPRINGS DEBIT CARD PURCHASE FROM	700.00		65,157.47
09 Nov 25	VAS00161296940 TELKM0658016132 PREPAID MOBILE PURCHASE	200.00		64,957.47
09 Nov 25	FEE: PREPAID MOBILE PURCHASE FEE: PREPAID MOBILE PURCHASE	0.70		64,956.77
10 Nov 25	TAKEALOT.COM DEBIT CARD PURCHASE	320.00		64,636.77
11 Nov 25	BEITBRIDGE MINING CO PAYMENT FROM		8800.00	73,436.77
12 Nov 25	PICK N PAY DEBIT CARD PURCHASE FROM	1150.25		72,286.52
13 Nov 25	BP SPRINGS DEBIT CARD PURCHASE FROM	650.00		71,636.52

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Date	Description	Payments	Deposits	Balance
14 Nov 25	FNB ACCOUNT FEE BANK CHARGES	105.00		71,531.52
23 Nov 25	MTN AIRTIME PREPAID MOBILE PURCHASE	5,580.00		65,951.52
28 Nov 25	ENGEN GARAGE DEBIT CARD PURCHASE FROM	6,060.00		59,891.52
01 Dec 25	ATM WITHDRAWAL CASH WITHDRAWAL - MALL	4,720.00		55,171.52
11 Dec 25	MEDICAL AID PAYMENT PAYMENT TO	5,130.00		50,041.52

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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	-R100,063.90
Deposits	R150,105.42

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