

3 month statement

From: 25 Sep 2025

To: 24 Dec 2025

Account number: 2234969383

Address:

Account holder: MISS. REBECCA KHAMBULA

42 TECH SOLUTIONS ST

Product name: MYMOACC

Midrand
STANDARD BANK
TRADE ROUTE MAL

24 Dec 2025

051001

Johannesburg
1685
ZA
Transaction details

Available Balance: **R10,000.00**

Date	Description	Payments	Deposits	Balance
	STATEMENT OPENING BALANCE			0.00
25 Sep 25	TECH SOLUTIONS LTD SALARY PAYMENT FROM	44852.71		44,852.71
26 Sep 25	ENGEN GARAGE DEBIT CARD PURCHASE FROM	650.00		44,202.71
27 Sep 25	SHOPRITE MIDRAND DEBIT CARD PURCHASE FROM	1250.50		42,952.21
28 Sep 25	MONTHLY RENTAL PAYMENT TO	12000.00		30,952.21
29 Sep 25	ESKOM ELECTRICITY PAYMENT TO	850.00		30,102.21
30 Sep 25	NETFLIX SUBSCRIPTION DEBIT CARD PURCHASE	159.00		29,943.21
01 Oct 25	AUTOBANK CASH DEPOSIT AUTOBANK CASH DEPOSIT		2000.00	31,943.21
01 Oct 25	CASH WITHDRAWAL FEE FEE: CASH WITHDRAWAL	8.50		31,934.71
02 Oct 25	SHOPRITE MIDRAND DEBIT CARD PURCHASE FROM	980.25		30,954.46
03 Oct 25	MONTHLY RENTAL PAYMENT TO	12000.00		18,954.46
04 Oct 25	BEITBRIDGE MINING DEAL PAYMENT FROM		15000.00	33,954.46
05 Oct 25	ENGEN GARAGE DEBIT CARD PURCHASE FROM	720.00		33,234.46
06 Oct 25	ZIMBABWE MINING CONSULTANCY PAYMENT TO	5000.00		28,234.46
07 Oct 25	SHOPRITE MIDRAND DEBIT CARD PURCHASE FROM	1150.75		27,083.71

3 month statement

From: 25 Sep 2025

To: 24 Dec 2025

Account number: 2234969383

STANDARD BANK
TRADE ROUTE MAL
24 Dec 2025
051001

Transaction details

Available Balance: **R10,000.00**

Date	Description	Payments	Deposits	Balance
08 Oct 25	MALAWIAN MINERAL EXPORT PAYMENT FROM		8000.00	35,083.71
09 Oct 25	AMAZON PURCHASE INT DEBIT CARD PURCHASE	250.00		34,833.71
09 Oct 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		34,821.88
10 Oct 25	MOVIE TICKETS DEBIT CARD PURCHASE FROM	320.00		34,501.88
10 Oct 25	MTN AIRTIME PREPAID MOBILE PURCHASE	4,458.06		30,043.82
10 Oct 25	DSTV SUBSCRIPTION PAYMENT TO	3,193.72		26,850.10
11 Oct 25	AUTOBANK CASH DEPOSIT AUTOBANK CASH DEPOSIT		1500.00	28,350.10
11 Oct 25	CASH WITHDRAWAL FEE FEE: CASH WITHDRAWAL	8.50		28,341.60
12 Oct 25	SHOPRITE MIDRAND DEBIT CARD PURCHASE FROM	890.50		27,451.10
13 Oct 25	JOHANNESBURG WATER PAYMENT TO	450.00		27,001.10
14 Oct 25	RESTAURANT DINNER DEBIT CARD PURCHASE FROM	580.00		26,421.10
15 Oct 25	BEITBRIDGE MINING ROYALTY PAYMENT FROM		7500.00	33,921.10
15 Oct 25	ESKOM ELECTRICITY PAYMENT TO	3,041.06		30,880.04
16 Oct 25	ENGEN GARAGE DEBIT CARD PURCHASE FROM	680.00		30,200.04
17 Oct 25	SHOPRITE MIDRAND DEBIT CARD PURCHASE FROM	1050.25		29,149.79
18 Oct 25	MONTHLY ACCOUNT FEE FEE: MONTHLY ACCOUNT	65.00		29,084.79
19 Oct 25	PREPAID MOBILE PURCHASE PREPAID MOBILE PURCHASE	150.00		28,934.79

3 month statement

From: 25 Sep 2025

To: 24 Dec 2025

Account number: 2234969383

STANDARD BANK
TRADE ROUTE MAL
24 Dec 2025
051001

Transaction details

Available Balance: **R10,000.00**

Date	Description	Payments	Deposits	Balance
20 Oct 25	ZIMBABWE MINING LICENSE PAYMENT TO	3000.00		25,934.79
21 Oct 25	SHOPRITE MIDRAND DEBIT CARD PURCHASE FROM	920.75		25,014.04
22 Oct 25	CONCERT TICKETS DEBIT CARD PURCHASE	850.00		24,164.04
23 Oct 25	ENGEN GARAGE DEBIT CARD PURCHASE FROM	710.00		23,454.04
24 Oct 25	MALAWIAN GEMSTONE DEAL PAYMENT FROM		6000.00	29,454.04
25 Oct 25	TECH SOLUTIONS LTD SALARY PAYMENT FROM		44852.71	74,306.75
26 Oct 25	MONTHLY RENTAL PAYMENT TO	12000.00		62,306.75
27 Oct 25	SHOPRITE MIDRAND DEBIT CARD PURCHASE FROM	1100.50		61,206.25
28 Oct 25	ESKOM ELECTRICITY PAYMENT TO	820.00		60,386.25
29 Oct 25	ENGEN GARAGE DEBIT CARD PURCHASE FROM	690.00		59,696.25
30 Oct 25	BEITBRIDGE MINING EQUIPMENT PAYMENT TO	8000.00		51,696.25
31 Oct 25	SHOPRITE MIDRAND DEBIT CARD PURCHASE FROM	980.25		50,716.00
01 Nov 25	AUTOBANK CASH DEPOSIT AUTOBANK CASH DEPOSIT		1000.00	51,716.00
01 Nov 25	CASH WITHDRAWAL FEE FEE: CASH WITHDRAWAL	8.50		51,707.50
01 Nov 25	DSTV SUBSCRIPTION PAYMENT TO	2,736.96		48,970.54
02 Nov 25	ZIMBABWE MINING CONSULTANCY PAYMENT FROM		12000.00	60,970.54
03 Nov 25	SHOPRITE MIDRAND DEBIT CARD PURCHASE FROM	1050.75		59,919.79

3 month statement

From: 25 Sep 2025

To: 24 Dec 2025

Account number: 2234969383

STANDARD BANK
TRADE ROUTE MAL
24 Dec 2025
051001

Transaction details

Available Balance: **R10,000.00**

Date	Description	Payments	Deposits	Balance
03 Nov 25	DSTV SUBSCRIPTION PAYMENT TO	2,938.23		56,981.56
04 Nov 25	RESTAURANT DINNER DEBIT CARD PURCHASE FROM	620.00		56,361.56
05 Nov 25	ENGEN GARAGE DEBIT CARD PURCHASE FROM	730.00		55,631.56
05 Nov 25	SHOPRITE SPRINGS MALL DEBIT CARD PURCHASE FROM	5,181.95		50,449.61
06 Nov 25	MALAWIAN MINING PERMIT PAYMENT TO	4000.00		46,449.61
07 Nov 25	SHOPRITE MIDRAND DEBIT CARD PURCHASE FROM	890.50		45,559.11
08 Nov 25	JOHANNESBURG WATER PAYMENT TO	460.00		45,099.11
09 Nov 25	EBAY PURCHASE INT DEBIT CARD PURCHASE	180.00		44,919.11
09 Nov 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	11.83		44,907.28
10 Nov 25	BEITBRIDGE MINING ROYALTY PAYMENT FROM		9000.00	53,907.28
11 Nov 25	SHOPRITE MIDRAND DEBIT CARD PURCHASE FROM	920.25		52,987.03
12 Nov 25	ENGEN GARAGE DEBIT CARD PURCHASE FROM	670.00		52,317.03
13 Nov 25	MONTHLY ACCOUNT FEE FEE: MONTHLY ACCOUNT	65.00		52,252.03
14 Nov 25	PREPAID MOBILE PURCHASE PREPAID MOBILE PURCHASE	200.00		52,052.03
14 Nov 25	SHOPRITE SPRINGS MALL DEBIT CARD PURCHASE FROM	4,101.42		47,950.61
15 Nov 25	ZIMBABWE MINING CONSULTANCY PAYMENT TO	3500.00		44,450.61
16 Nov 25	SHOPRITE MIDRAND DEBIT CARD PURCHASE FROM	980.75		43,469.86



Standard Bank

Account number: 2234969383

STANDARD BANK
TRADE ROUTE MAL
24 Dec 2025
051001

Customer Care: 0860 123 000
Website: www.standardbank.co.za

3 month statement

From: 25 Sep 2025

To: 24 Dec 2025

Transaction details

Available Balance: **R10,000.00**

Date	Description	Payments	Deposits	Balance
17 Nov 25	MALAWIAN GEMSTONE DEAL PAYMENT FROM		7000.00	50,469.86
17 Nov 25	MTN AIRTIME PREPAID MOBILE PURCHASE	5,267.08		45,202.78
18 Nov 25	ENGEN GARAGE DEBIT CARD PURCHASE FROM	650.00		44,552.78
19 Nov 25	SHOPRITE MIDRAND DEBIT CARD PURCHASE FROM	1050.50		43,502.28
20 Nov 25	BEITBRIDGE MINING DEAL PAYMENT FROM		11000.00	54,502.28
21 Nov 25	MONTHLY RENTAL PAYMENT TO	12000.00		42,502.28
22 Nov 25	ESKOM ELECTRICITY PAYMENT TO	830.00		41,672.28
23 Nov 25	SHOPRITE MIDRAND DEBIT CARD PURCHASE FROM	890.25		40,782.03
24 Nov 25	ENGEN GARAGE DEBIT CARD PURCHASE FROM	680.00		40,102.03
29 Nov 25	JOHANNESBURG WATER PAYMENT TO	4,845.72		35,256.31
01 Dec 25	ESKOM ELECTRICITY PAYMENT TO	3,471.44		31,784.87
02 Dec 25	NETFLIX SUBSCRIPTION PAYMENT TO	3,378.96		28,405.91
03 Dec 25	JOHANNESBURG WATER PAYMENT TO	3,773.30		24,632.61
24 Dec 25	EFT PAYMENT PAYMENT TO	492.65		24,139.96
24 Dec 25	EFT PAYMENT PAYMENT TO	482.80		23,657.16
24 Dec 25	EFT PAYMENT PAYMENT TO	473.14		23,184.02
24 Dec 25	EFT PAYMENT PAYMENT TO	463.68		22,720.34

3 month statement

From: 25 Sep 2025

To: 24 Dec 2025

Account number: 2234969383

STANDARD BANK
TRADE ROUTE MAL
24 Dec 2025
051001

Transaction details

Available Balance: **R10,000.00**

Date	Description	Payments	Deposits	Balance
24 Dec 25	EFT PAYMENT PAYMENT TO	454.41		22,265.93
24 Dec 25	EFT PAYMENT PAYMENT TO	445.32		21,820.61
24 Dec 25	EFT PAYMENT PAYMENT TO	436.41		21,384.20
24 Dec 25	EFT PAYMENT PAYMENT TO	427.68		20,956.52
24 Dec 25	EFT PAYMENT PAYMENT TO	419.13		20,537.39
24 Dec 25	EFT PAYMENT PAYMENT TO	410.75		20,126.64
24 Dec 25	EFT PAYMENT PAYMENT TO	402.53		19,724.11
24 Dec 25	EFT PAYMENT PAYMENT TO	394.48		19,329.63
24 Dec 25	EFT PAYMENT PAYMENT TO	386.59		18,943.04
24 Dec 25	EFT PAYMENT PAYMENT TO	378.86		18,564.18
24 Dec 25	EFT PAYMENT PAYMENT TO	371.28		18,192.90
24 Dec 25	EFT PAYMENT PAYMENT TO	363.86		17,829.04
24 Dec 25	EFT PAYMENT PAYMENT TO	356.58		17,472.46
24 Dec 25	EFT PAYMENT PAYMENT TO	349.45		17,123.01
24 Dec 25	EFT PAYMENT PAYMENT TO	342.46		16,780.55
24 Dec 25	EFT PAYMENT PAYMENT TO	6,780.55		10,000.00



Account number: 2234969383

STANDARD BANK
TRADE ROUTE MAL
24 Dec 2025
051001

Customer Care: 0860 123 000
Website: www.standardbank.co.za

3 month statement

From: 25 Sep 2025

To: 24 Dec 2025

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

Statement Summary

Payments	-R159,705.42
Deposits	R169,705.42

Today's debits have not yet been paid