

3 month statement

From: 12 Feb 25

To: 13 May 25

Account number: **10 22 755 302 9**

Address:

Account holder: **MR. XITSUNDZUXO MPENYANE**
NO 524

Product name: **MYMOACC**
WARD 28 BURGERSDORP
TZANEEN
0873
ZA

STANDARD BANK
EGOLI
13 May 2025
051001

Transaction details

Available Balance: **-R1,016.20**

Date	Description	Payments	Deposits	Balance
	STATEMENT OPENING BALANCE			-482.51
25 Feb 25	WONGA LOAN40021806485 DEBIT TRANSFER	-1,492.45		-1,974.96
25 Feb 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-1,978.46
25 Feb 25	WONGA LOAN40021806485 RTD-NOT PROVIDED FOR		1,492.45	-486.01
25 Feb 25	FEE-UNPAID ITEM FEE-UNPAID ITEM	-10.00		-496.01
25 Feb 25	EXCESS INTEREST EXCESS INTEREST	-8.42		-504.43
28 Feb 25	WONGA LOAN40021806485 DEBIT TRANSFER	-1,493.45		-1,997.88
28 Feb 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-2,001.38
28 Feb 25	WONGA LOAN40021806485 RTD-NOT PROVIDED FOR		1,493.45	-507.93
28 Feb 25	FEE-UNPAID ITEM FEE-UNPAID ITEM	-10.00		-517.93
28 Feb 25	OVERDRAFT SERVICE FEE NO LIMIT OVERDRAFT SERVICE FEE NO LIMIT	-69.00		-586.93
28 Feb 25	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-7.50		-594.43
28 Feb 25	0000010227553029 00023 R10.35 FEE: MU PRIMARY SMS	-10.35		-604.78
04 Mar 25	NPSHARP DCPRD00018BQL0241223 DEBICHECK DEBIT ORDER RE-PRES	-948.00		-1,552.78
04 Mar 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-1,556.28

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04 Mar 25	NPSHARP DCPRD00018BQL0241223 RTD-NOT PROVIDED FOR		948.00	-608.28
04 Mar 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-618.28
04 Mar 25	NPSHARP DCPRD00018BQQZ250129 DEBICHECK DEBIT ORDER RE-PRES	-948.00		-1,566.28
04 Mar 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-1,569.78
04 Mar 25	NPSHARP DCPRD00018BQQZ250129 RTD-NOT PROVIDED FOR		948.00	-621.78
04 Mar 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-631.78
07 Mar 25	WONGA LOAN00000000443122250225 DEBICHECK DEBIT ORDER RE-PRES	-2,807.50		-3,439.28
07 Mar 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-3,442.78
07 Mar 25	WONGA LOAN00000000443122250225 RTD-NOT PROVIDED FOR		2,807.50	-635.28
07 Mar 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-645.28
10 Mar 25	FASTA SR0BADQLCEBFWL250227 DEBICHECK DEBIT ORDER RE-PRES	-2,773.84		-3,419.12
10 Mar 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-3,422.62
10 Mar 25	FASTA SR0BADQLCEBFWL250227 RTD-NOT PROVIDED FOR		2,773.84	-648.78
10 Mar 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-658.78
10 Mar 25	LENDPLUS AD180148 250130 DEBICHECK DEBIT ORDER RE-PRES	-2,162.44		-2,821.22
10 Mar 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-2,824.72
10 Mar 25	LENDPLUS AD180148 250130 RTD-NOT PROVIDED FOR		2,162.44	-662.28

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Customer Care: 0860 123 000
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Date	Description	Payments	Deposits	Balance
10 Mar 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-672.28
10 Mar 25	SBIB-MOBI FUN010423723 250228 DEBICHECK DEBIT ORDER RE-PRES	-34.75		-707.03
10 Mar 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-710.53
10 Mar 25	SBIB-MOBI FUN010423723 250228 RTD-NOT PROVIDED FOR		34.75	-675.78
10 Mar 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-685.78
25 Mar 25	WONGA LOAN40021806485 DEBIT TRANSFER	-1,492.45		-2,178.23
25 Mar 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-2,181.73
25 Mar 25	WONGA LOAN40021806485 RTD-NOT PROVIDED FOR		1,492.45	-689.28
25 Mar 25	FEE-UNPAID ITEM FEE-UNPAID ITEM	-10.00		-699.28
25 Mar 25	EXCESS INTEREST EXCESS INTEREST	-11.87		-711.15
31 Mar 25	WONGA LOAN40021806485 DEBIT TRANSFER	-1,493.45		-2,204.60
31 Mar 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-2,208.10
31 Mar 25	WONGA LOAN40021806485 RTD-NOT PROVIDED FOR		1,493.45	-714.65
31 Mar 25	FEE-UNPAID ITEM FEE-UNPAID ITEM	-10.00		-724.65
31 Mar 25	OVERDRAFT SERVICE FEE NO LIMIT OVERDRAFT SERVICE FEE NO LIMIT	-69.00		-793.65
31 Mar 25	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-7.50		-801.15
02 Apr 25	LENDPLUS AD180148 250130 DEBICHECK DEBIT ORDER RE-PRES	-2,162.44		-2,963.59

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02 Apr 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-2,967.09
02 Apr 25	LENDPLUS AD180148 250130 RTD-NOT PROVIDED FOR		2,162.44	-804.65
02 Apr 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-814.65
03 Apr 25	NPSHARP DCPRD00018BQL0241223 DEBICHECK DEBIT ORDER RE-PRES	-948.00		-1,762.65
03 Apr 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-1,766.15
03 Apr 25	NPSHARP DCPRD00018BQL0241223 RTD-NOT PROVIDED FOR		948.00	-818.15
03 Apr 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-828.15
03 Apr 25	NPSHARP DCPRD00018BQQZ250129 DEBICHECK DEBIT ORDER RE-PRES	-948.00		-1,776.15
03 Apr 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-1,779.65
03 Apr 25	NPSHARP DCPRD00018BQQZ250129 RTD-NOT PROVIDED FOR		948.00	-831.65
03 Apr 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-841.65
04 Apr 25	WONGA LOAN00000000443122250325 DEBICHECK DEBIT ORDER RE-PRES	-2,875.90		-3,717.55
04 Apr 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-3,721.05
04 Apr 25	WONGA LOAN00000000443122250325 RTD-NOT PROVIDED FOR		2,875.90	-845.15
04 Apr 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-855.15
07 Apr 25	FASTA SR0BADQLCEBFWL250327 DEBICHECK DEBIT ORDER RE-PRES	-2,773.84		-3,628.99
07 Apr 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-3,632.49

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Date	Description	Payments	Deposits	Balance
07 Apr 25	FASTA SR0BADQLCEBFWL250327 RTD-NOT PROVIDED FOR		2,773.84	-858.65
07 Apr 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-868.65
10 Apr 25	SBIB-MOBI FUN010423723 250331 DEBICHECK DEBIT ORDER RE-PRES	-34.75		-903.40
10 Apr 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-906.90
10 Apr 25	SBIB-MOBI FUN010423723 250331 RTD-NOT PROVIDED FOR		34.75	-872.15
10 Apr 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-882.15
25 Apr 25	EXCESS INTEREST EXCESS INTEREST	-17.05		-899.20
30 Apr 25	OVERDRAFT SERVICE FEE NO LIMIT OVERDRAFT SERVICE FEE NO LIMIT	-69.00		-968.20
30 Apr 25	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-7.50		-975.70
05 May 25	LENDPLUS AD180148 250130 DEBICHECK DEBIT ORDER RE-PRES	-2,162.44		-3,138.14
05 May 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-3,141.64
05 May 25	LENDPLUS AD180148 250130 RTD-NOT PROVIDED FOR		2,162.44	-979.20
05 May 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-989.20
05 May 25	FASTA SR0BADQLCEBFWL250425 DEBICHECK DEBIT ORDER RE-PRES	-2,773.84		-3,763.04
05 May 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-3,766.54
05 May 25	FASTA SR0BADQLCEBFWL250425 RTD-NOT PROVIDED FOR		2,773.84	-992.70
05 May 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-1,002.70

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10 May 25	SBIB-MOBI FUN010423723 250430 DEBICHECK DEBIT ORDER RE-PRES	-34.75		-1,037.45
10 May 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-1,040.95
10 May 25	SBIB-MOBI FUN010423723 250430 RTD-NOT PROVIDED FOR		34.75	-1,006.20
10 May 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-1,016.20

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

Statement Summary

Payments	-R30,893.98
Deposits	R30,360.29

Today's debits have not yet been paid