

**3 month statement**

From: 01 Mar 25

To: 26 Jun 25

Account number: **10 20 057 1123**

Account holder: **MS. JOYCE RAPOLA**

Product name: **MYMOACC**
**STANDARD BANK**
**EGOLI**
**26 Jun 2025**
**051001**

Address:

**78 RABE STREET**
**BENDOR**
**POLOKWANE**
**0699**
**ZA**
**Transaction details**

Available Balance: **-R262.91**

Date	Description	Payments	Deposits	Balance
	STATEMENT OPENING BALANCE			5,925.54
02 Mar 25	U*OWN PAY 5196*8436 30 OCT DEBIT CARD PURCHASE FROM	-2,000.00		3,925.54
02 Mar 25	U*OWN PAY 5196*8436 30 OCT DEBIT CARD PURCHASE FROM	-1,500.00		2,425.54
02 Mar 25	U*OWN PAY 5196*8436 30 OCT DEBIT CARD PURCHASE FROM	-1,500.00		925.54
02 Mar 25	U*OWN PAY 5196*8436 30 OCT DEBIT CARD PURCHASE FROM	-990.00		-65.46
14 Mar 25	11H51 GHANDI SQUARE FEE:90 DAY STATEMENT-AUTOPLUS	-22.50		-87.96
20 Mar 25	VODACOM 0447296014 I9680711 DEBIT TRANSFER	-261.37		-349.33
20 Mar 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-352.83
20 Mar 25	VODACOM 0447296014 I9680711 RTD-NOT PROVIDED FOR		261.37	-91.46
20 Mar 25	FEE-UNPAID ITEM FEE-UNPAID ITEM	-10.00		-101.46
20 Mar 25	VODACOM 0447296015 I9680711 DEBIT TRANSFER	-178.00		-279.46
20 Mar 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-282.96
20 Mar 25	VODACOM 0447296015 I9680711 RTD-NOT PROVIDED FOR		178.00	-104.96
20 Mar 25	FEE-UNPAID ITEM FEE-UNPAID ITEM	-10.00		-114.96
25 Mar 25	EXCESS INTEREST EXCESS INTEREST	-1.25		-116.20

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Date	Description	Payments	Deposits	Balance
25 Mar 25	13H51 2749 5196*6427 FEE-PIN RESET	-12.00		-128.20
25 Mar 25	13H54 MAAKE PLAZA 2 FEE:90 DAY STATEMENT-AUTOPLUS	-22.50		-150.70
25 Mar 25	14H31 MAAKE PLAZA 1 FEE:90 DAY STATEMENT-AUTOPLUS	-22.50		-173.20
26 Mar 25	13H25 MAAKE PLAZA 2 FEE:90 DAY STATEMENT-AUTOPLUS	-22.50		-195.70
31 Mar 25	CASHFOCUS SALARY CREDIT TRANSFER		28,586.58	28,390.88
31 Mar 25	NPSHARP DCPRD000183J4F251128 DEBICHECK DEBIT ORDER RE-PRES	-913.00		27,477.88
31 Mar 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		27,474.38
31 Mar 25	XITSUNDZUXO MPENYANE XM IB PAYMENT TO	-8,000.00		19,474.38
31 Mar 25	10227553029 FEE-ELECTRONIC ACCOUNT PAYMENT	-1.25		19,473.13
31 Mar 25	MAUREEN XITSUNDZUXO IB PAYMENT TO	-2,000.00		17,473.13
31 Mar 25	10227553029 FEE-ELECTRONIC ACCOUNT PAYMENT	-1.25		17,471.88
31 Mar 25	DOREEN MLANGENI XITSUNDZUXO IB PAYMENT TO	-12,636.58		4,835.30
31 Mar 25	10227553029 FEE-ELECTRONIC ACCOUNT PAYMENT	-1.25		4,834.05
31 Mar 25	210474652 XITSUNDZUXO MPENYANE IMMEDIATE PAYMENT	-4,834.00		0.05
31 Mar 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		-49.95
31 Mar 25	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-6.95		-56.90
31 Mar 25	0000010227553029 00010 R3.00 FEE: MU PRIMARY SMS	-3.00		-59.90

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Date	Description	Payments	Deposits	Balance
02 Apr 25	NPATLAS DCPRD00016XBDK251129 DEBICHECK DEBIT ORDER RE-PRES	-55.00		-114.90
02 Apr 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-118.40
02 Apr 25	NPATLAS DCPRD00016XBDK251129 RTD-NOT PROVIDED FOR		55.00	-63.40
02 Apr 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-73.40
02 Apr 25	VODACOM 0448996804 I9680711 DEBIT TRANSFER	-641.13		-714.53
02 Apr 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-718.03
02 Apr 25	VODACOM 0448996804 I9680711 RTD-NOT PROVIDED FOR		641.13	-76.90
02 Apr 25	FEE-UNPAID ITEM FEE-UNPAID ITEM	-10.00		-86.90
04 Apr 25	14H08 PARK CENTRAK1 FEE:90 DAY STATEMENT-AUTOPLUS	-22.50		-109.40
05 Apr 25	FASTA P10005734967 A50807 MAGTAPE CREDIT		4,500.00	4,390.60
06 Apr 25	NPATLAS DCPRD00016XB96251129 DEBICHECK DEBIT ORDER RE-PRES	-3,459.05		931.55
06 Apr 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		928.05
06 Apr 25	SBIB-MOBI FUN010423723 251129 DEBICHECK DEBIT ORDER RE-PRES	-34.75		893.30
06 Apr 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		889.80
06 Apr 25	VAS00095509123 VOUCHER PURCHASE	-880.00		9.80
06 Apr 25	FEE: VOUCHER FEE: VOUCHER	-2.90		6.90
06 Apr 25	MASUNGI XM IB PAYMENT TO	-6.00		0.90

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Date	Description	Payments	Deposits	Balance
06 Apr 25	10227553029 FEE-ELECTRONIC ACCOUNT PAYMENT	-1.25		-0.35
12 Apr 25	WONGA LOANWD20914592 400847937 ELECTRONIC BANKING PAYMENT FR		2,000.00	1,999.65
12 Apr 25	NPVANCICL419003 251212 DEBICHECK DEBIT ORDER RE-PRES	-1,350.99		648.66
12 Apr 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		645.16
12 Apr 25	VAS00096346310 VOUCHER PURCHASE	-640.00		5.16
12 Apr 25	FEE: VOUCHER FEE: VOUCHER	-2.90		2.26
12 Apr 25	MYMULAH MM33992521 CREDIT TRANSFER		1,200.00	1,202.26
30 Apr 25	CASHFOCUS SALARY CREDIT TRANSFER		28,586.58	29,788.84
30 Apr 25	214062987 MASUNGI IMMEDIATE PAYMENT	-4,200.00		25,588.84
30 Apr 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		25,538.84
30 Apr 25	VODACOM 0449339231 I9680711 DEBIT TRANSFER	-1,221.01		25,317.83
30 Apr 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		25,314.33
30 Apr 25	VODACOM 0449339231 I9680711 RTD-NOT PROVIDED FOR		1,221.01	25,535.34
30 Apr 25	210474652 XITSUNDZUXO MPENYANE IMMEDIATE PAYMENT	-15,000.00		10,535.34
30 Apr 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		10,485.34
30 Apr 25	14H08 PARK CENTRAK1 FEE:90 DAY STATEMENT-AUTOPLUS	-10,693.93		-208.59
30 Apr 25	MTN SP BA145426941 000000 RTD-NOT PROVIDED FOR		143.85	-64.74

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Date	Description	Payments	Deposits	Balance
30 Apr 25	FEE-UNPAID ITEM FEE-UNPAID ITEM	-10.00		-74.74
30 Apr 25	MTN SP BA145426941 251215 DEBICHECK DEBIT ORDER RE-PRES	-698.00		-772.74
30 Apr 25	MTN SP BA145426941 251215 RTD-NOT PROVIDED FOR		698.00	-74.74
30 Apr 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-84.74
30 Apr 25	NPSHARP DCPRD00018BQ8D251213 DEBICHECK DEBIT ORDER RE-PRES	-948.00		-1,032.74
30 Apr 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-1,036.25
30 Apr 25	NPSHARP DCPRD00018BQ8D251213 RTD-NOT PROVIDED FOR		948.00	-88.25
30 Apr 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-98.25
30 Apr 25	EXCESS INTEREST EXCESS INTEREST	-1.18		-99.42
30 Apr 25	NPCAP1TAL DCPRD00019BHYS251220 DEBICHECK DEBIT ORDER RE-PRES	-250.00		-349.42
30 Apr 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-352.92
30 Apr 25	NPCAP1TAL DCPRD00019BHYS251220 RTD-NOT PROVIDED FOR		250.00	-102.92
30 Apr 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-112.92
30 Apr 25	FASTA_CO_9-NMXCCO6H251220 DEBICHECK DEBIT ORDER RE-PRES	-2,773.84		-2,886.76
30 Apr 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-2,890.26
30 Apr 25	FASTA_CO_9-NMXCCO6H251220 RTD-NOT PROVIDED FOR		2,773.84	-116.42
30 Apr 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-126.42

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30 Apr 25	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-6.95		-133.37
30 Apr 25	0000010227553029 00026 R7.80 FEE: MU PRIMARY SMS	-7.80		-141.17
02 May 25	NPVANCICL419005 251223 DEBICHECK DEBIT ORDER RE-PRES	-1,351.90		-1,493.07
02 May 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-1,496.57
02 May 25	NPVANCICL419005 251223 RTD-NOT PROVIDED FOR		1,351.90	-144.67
02 May 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-154.67
02 May 25	NPSHARP DCPRD00018BQL0251223 DEBICHECK DEBIT ORDER RE-PRES	-948.00		-1,102.67
02 May 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-1,106.17
02 May 25	NPSHARP DCPRD00018BQL0251223 RTD-NOT PROVIDED FOR		948.00	-158.17
02 May 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-168.17
09 May 25	FASTA SR0BADQLCEBFWL251230 DEBICHECK DEBIT ORDER RE-PRES	-2,773.84		-2,942.01
09 May 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-2,945.51
09 May 25	FASTA SR0BADQLCEBFWL251230 RTD-NOT PROVIDED FOR		2,773.84	-171.67
09 May 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-181.67
10 May 25	SBIB-MOBI FUN010423723 251231 DEBICHECK DEBIT ORDER RE-PRES	-34.75		-216.42
10 May 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-219.92
10 May 25	SBIB-MOBI FUN010423723 251231 RTD-NOT PROVIDED FOR		34.75	-185.17

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10 May 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		-195.17
15 May 25	VODACOM 0451421646 I9680711 DEBIT TRANSFER	-1,800.89		-1,996.06
15 May 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-1,999.56
15 May 25	VODACOM 0451421646 I9680711 RTD-NOT PROVIDED FOR		1,800.89	-198.67
15 May 25	FEE-UNPAID ITEM FEE-UNPAID ITEM	-10.00		-208.67
15 May 25	MTN SP BA145426941 000000 DEBIT TRANSFER	-823.36		-1,032.03
15 May 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-1,035.53
15 May 25	MTN SP BA145426941 000000 RTD-NOT PROVIDED FOR		823.36	-212.17
15 May 25	FEE-UNPAID ITEM FEE-UNPAID ITEM	-10.00		-222.17
20 May 25	WONGA LOAN00000000443122250110 DEBICHECK DEBIT ORDER RE-PRES	-2,595.62		-2,817.79
20 May 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		-2,821.29
30 May 25	CASHFOCUS SALARY CREDIT TRANSFER		28,569.58	25,748.29
30 May 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		25,738.29
30 May 25	MTN SP BA145426941 250115 DEBICHECK DEBIT ORDER RE-PRES	-698.00		25,040.29
30 May 25	MTN SP BA145426941 250115 RTD-NOT PROVIDED FOR		698.00	25,738.29
30 May 25	UNPAID FEE DEBICHECK D/O UNPAID FEE DEBICHECK D/O	-10.00		25,728.29
30 May 25	WONGA LOAN40021806485 DEBIT TRANSFER	-5,521.00		20,207.29

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30 May 25	FEE - DEBIT ORDER FEE - DEBIT ORDER	-3.50		20,203.79
30 May 25	WONGA LOAN40021806485 RTD-NOT PROVIDED FOR		1,521.00	21,725.79
30 May 25	210474658 XITSUNDZUXO MPENYANI IMMEDIATE PAYMENT	-21,983.96		-259.17
30 May 25	10227553029 FEE-ELECTRONIC ACCOUNT PAYMENT	-3.74		-262.91

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

**Statement Summary**

Payments	-R109,606.58
Deposits	R109,343.67

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