

Provisional
Statement

Account number 72-860-162-1-999

Customer Contact Centre 0860 123 000

Date 19 October 2015

Time 08:25

Account identification

Name of account:

NIEUWOUDT BN

Account number:

72-860-162-1-999

Tran. Date CCYY-MM-DD	Transaction Description/Narrative	Withdrawals	Deposits	Balance
	Statement Opening Balance			R 69,50
	No transactions			
	Statement Closing Balance			R 69,50

These fees are inclusive of VAT at 14%

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

Return address:
PO Box 261001, Excom, 2023

Physical address:
230 Van der Walt Street
Pretoria
0002

4 MR MFP ALMEIDA
1521 LEMIRNGE
CNR LOUIS PASTEUR
WILGEHEUWEL
1724

Contact information:
Switchboard: (012) 317-0000
Enquiries: 0861 GOCARD
0861-462-273
Enquiries (Intl): +27 12 317-3000
Lost Card: 0800-11-11-55
Lost card (Intl): +27 (012) 317-3000
Fax: (012) 317-3400
E-mail: contactcard@absa.co.za

Credit Card statement for the period

20 Mar 2012 to 19 Apr 2012 (31 days)

Account number: 4550-2760-6973-1026

Statement date: 19 Apr 2012

Effective 1 May 2012, the currency conversion fee charged on crossborder transactions will be 2,5%. Please visit your branch or www.absa.co.za for more information.

Use your Absa Credit Card to dent your debt with 8.8% interest on balance transferred for 8 months. Offer ends 30 June 2012. Call 0861 462 237. Did you know you pay no transaction fees when buying fuel with your credit card? Terms and conditions apply.

Account summary

Gold

Balance owing on this statement **7 754,95**
(Excludes balances owing on budget accounts)

Minimum monthly payment due **233,00**

Payment due date **16 May 2012**

Please address postal payments to:
PO Box 3915
Pretoria
0001

Calculation of balance

Description	Amount R
Balance from last statement	7 067,56
Transactions	15 652,73
Payments/Credits	15 000,00 Cr
Bank charges	31,35
Interest	3,31
Balance on this statement	7 754,95

Account profile

Description	Amount R
Straight account balance owing	7 754,95
Total balance owing	7 754,95
Credit limit	39 200,00
Available credit* (excl. outstanding authorisations/uncleared effects)	31 445,05

* Available credit can be use on the straight or budget account.

Balance from Previous statement

Date	Amount R
20 Mar 2012	7 067,56

Transactions

Tran date	Process date	Type	Description	Amount R
2 Apr	2 Apr	CL	CREDIT LIFE PREMIUM	20,79
				(Subtotal) 20,79
Transactions for VISACARD NUMBER 4550-2760-6973-1026 (MR MFP ALMEIDA)				
21 Mar	23 Mar	PU	C*PAPACHINOS CLEARWATE	ROODEPOORT ZA 473,00
27 Mar	29 Mar	PU	C*BELL & ROGERS	HONEYDEW ZA 612,00
29 Mar	31 Mar	PU	C*BELL & ROGERS	HONEYDEW ZA 490,00
1 Apr	3 Apr	PU	C*THE GOBLINS COVE RESTAU	HEKPOORT ZA 416,00
2 Apr	4 Apr	PU	C*BELL & ROGERS	HONEYDEW ZA 490,00
4 Apr	4 Apr	PU	C*NIKE WOODMEAD	SANDTON ZA 118,00
7 Apr	7 Apr	PU	C*HI-FI CORPORATION STRUB	STRUBENSVALLE ZA 1 299,99
7 Apr	11 Apr	PU	C*Clearwater Vodacom	STRUBENSVALLE ZA 549,00
7 Apr	11 Apr	PU	C*RASHID CASSIM SPORT & F	JHB ZA 1 250,00
10 Apr	12 Apr	PU	C*BELL & ROGERS	HONEYDEW ZA 525,00
12 Apr	14 Apr	PU	C*BELL & ROGERS	HONEYDEW ZA 530,00
				(Subtotal) 6 752,99
Transactions for VISACARD NUMBER 4550-2760-6973-1042 (MISS L GONCALVES ALMEIDA)				
23 Mar	23 Mar	PU	C*PNP CLEARWATER MAL	ROODEPOORT ZA 386,05
23 Mar	24 Mar	PU	C*ACKERMANS 986 E	ROODEPOORT ZA 179,90
25 Mar	26 Mar	PU	C*CHECKERS HYP ROODEPO 76	ROODEPOORT ZA 1 651,13
26 Mar	26 Mar	PU	C*CHECKERS ROCK COTTAGE	RANDPARK RIDG ZA 434,81
29 Mar	30 Mar	PU	C*CRAZY PLASTICS ROOD	ROODEPOORT ZA 180,65
30 Mar	31 Mar	PU	C*DISCHEM CLEARWATER M L	JOHANNESBURG ZA 389,05
31 Mar	2 Apr	PU	RETAIL CROSSING S/SPAR	STRUBENVALLEY ZA 149,86
2 Apr	2 Apr	PU	C*MR PRICE SPORT-RETAIL	WILGEHEUWEL ZA 199,95
3 Apr	4 Apr	PU	C*FOURNOS LITTLE FALLS	WILGEHEUWEL ZA 92,00
4 Apr	4 Apr	PU	C*PNP CLEARWATER MAL	ROODEPOORT ZA 1 135,65
4 Apr	5 Apr	PU	BOARDMANS CLEARWATER0560	ROODEPOORT ZA 300,00
10 Apr	10 Apr	PU	C*PNP RANDPARK RIDGE	RANDPARKRIDGE ZA 679,45
10 Apr	11 Apr	PU	PEP 6132	RANDPARK ZA 167,95
11 Apr	12 Apr	PU	RETAIL CROSSING S/SPAR	STRUBENVALLEY ZA 558,97
12 Apr	13 Apr	PU	C*HUB STORE WILGEHEUWE 6	WILGEHEUWEL ZA 241,65
15 Apr	17 Apr	PU	RETAIL CROSSING S/SPAR	STRUBENVALLEY ZA 203,67
17 Apr	17 Apr	PU	C*JX CRAZY STORE - RANDPA	RANDPARK RIDG ZA 77,46
17 Apr	18 Apr	PU	C*KINGSMEAD SHOES	RANDPARK RIDG ZA 158,00
17 Apr	18 Apr	PU	C*DIS-CHEM RANDRIDGE	RANDPARKRIDGE ZA 529,40
18 Apr	19 Apr	PU	MAKRO STRUBENS VALLEY	ROODEPOORT ZA 802,25
				(Subtotal) 8 517,85
Transactions for GARAGECARD NUMBER 9550-2760-6973-1033 (MR MFP ALMEIDA)				
9 Apr	10 Apr	PR	S*SASOL MOZART	HONEYDEW RIDG ZA 361,10
				(Subtotal) 361,10

Payments/credits

Tran date	Process date	Type	Card number	Description	Amount R
30 Mar	30 Mar	PY	4550276069731018	C-Card Payment	5 000,00 Cr
10 Apr	10 Apr	PY	4550276069731018	C-Card Payment	1 000,00 Cr
10 Apr	10 Apr	PY	4550276069731018	C-Card Payment	9 000,00 Cr
					(Subtotal) 15 000,00 Cr

Bank charges

Date	Description	VAT (14%)	Amount R (incl. VAT)
2 Apr	Garage card fee	1,17	9,50
2 Apr	Monthly service fee	2,21	18,00
10 Apr	Petrol transaction fee	0,47	3,85
			(Subtotal) 31,35

Computer Generated Tax Invoice

Interest calculated

<i>Effective from 2010/11/26</i>	<i>Purchases</i>	<i>Cash</i>	<i>Fuel</i>	<i>Credit int</i>	<i>Total int</i>
Interest rate p.a.:	18.00 %	18.00 %	18.00 %	0.20 %	
Interest amount R:	0,00	0,00	3,31	0,00	3,31
				(Subtotal)	3,31

Total balance on 19 April 2012

7 754,95

To report international emergencies contact the Visa call centre on+1 410 581 9994

A 2% fee is added to cross border/international transactions for currency conversions.