





Return address:  
Private Bag X18, Johannesburg, 2000

Cheque Account Number: **40-5174-2679**

008140  
008257

 **INTERNATIONAL ASSEMBLIES OF GOD**  
PO BOX 505  
ROODEPOORT  
1725

Westgate Banking Mall L25  
SI0022 Westgate Shopping Centr  
P O Box 261001  
Excom  
2023

 011 767 3600

## Cheque account statement

9 Mar 2023 to 8 Apr 2023

<b>Account Type:</b>	Classic Business Acc	<b>Issued on:</b>	8 Apr 2023
<b>Statement no:</b>	0277		
<b>Client VAT reg no:</b>			

### Account Summary:

Balance Brought Forward	41 951,41
Deposits	11 700,00
Sundry Credits	172 797,76
Sundry Debits	195 822,38-
Charges	2 020,73-
<b>Balance</b>	<b>28 606,06</b>
<b>Overdraft Limit</b>	<b>0,00</b>

### Your transactions

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
9/03/2023	Bal Brought Forward				41 951.41
9/03/2023	Cardless Cash Dep Welkom Bra Dep No : Sundayschoolvirginia Contact: 0726825444	10.35 C		150.00	42 101.41
9/03/2023	Archive Stmt Enq Settlement	12.50 A			42 101.41
9/03/2023	Archive Stmt Enq Settlement	12.50 A			42 101.41
9/03/2023	Cardless Cash Dep Midrand Br Dep No : Mafa Mckenzie Room 4 Contact: 0671168819	38.70 C		1 500.00	43 601.41
10/03/2023	Acb Credit Settlement Dylan Tithe			1 000.00	44 601.41
11/03/2023	Immediate Trf Cr Ank Tymebank B Malindzisa Tithe 6113005203			300.00	44 901.41
13/03/2023	Digital Payment Dt Settlement Absa Bank Meeting Experience	10.00 T	1 350.00		43 551.41
13/03/2023	Imdte Digital Pmt Settlement Absa Bank Petty Cash March 23 160bda135d	49.00 A	2 500.00		41 051.41
13/03/2023	Proof Of Paymt Sms Settlement	1.25 A			41 051.41
13/03/2023	Proof Of Paymt Sms Settlement	1.25 A			41 051.41
13/03/2023	Imdte Digital Pmt Settlement Absa Bank Catering Meeting 160bda1549	49.00 A	400.00		40 651.41
13/03/2023	Proof Of Paymt Sms Settlement	1.25 A			40 651.41
13/03/2023	Proof Of Paymt Sms Settlement	1.25 A			40 651.41
14/03/2023	Cardless Cash Dep Port Sheps Dep No : T S Ngcobo Tithes Contact: 0835903915	15.60 C		400.00	41 051.41
14/03/2023	Cardless Cash Dep Port Sheps Dep No : House Of Faith Tithe Contact: 0835903915	14.55 C		350.00	41 401.41
14/03/2023	Acb Credit Settlement			1 300.00	42 701.41

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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
16/03/2023	Tithe Maseko Bm Digital Payment Cr Settlement			2 700.00	45 401.41
16/03/2023	Absa Bank Ralematha Tithe Marc Acb Credit Settlement			1 500.00	46 901.41
16/03/2023	0835644725 Acb Credit Settlement			25 529.36	72 430.77
17/03/2023	Tith Feb Notific Fee Sms Notifyme	37.20 T			72 430.77
17/03/2023	62 Sms Notifications Cardless Cash Dep Shelly Bea	13.50 C		300.00	72 730.77
18/03/2023	Dep No : Shozi Tithes Stop Order From Settlement	Contact: 0682672990		145.00	72 875.77
20/03/2023	Absa Bank lag Head Acb Credit Settlement			80.00	72 955.77
21/03/2023	DI Fritz (Mp) Digital Payment Cr Settlement			10 000.00	82 955.77
22/03/2023	Absa Bank Jbq Printing Order Stop Order From Settlement			100.00	83 055.77
22/03/2023	Absa Bank Jb Mlotshwa(Shammah) Stop Order From Settlement			250.00	83 305.77
22/03/2023	Absa Bank Shalom lag Lebowakgo Digital Payment Dt Settlement	10.00 T	5 000.00		78 305.77
22/03/2023	Absa Bank Ass Sec Allowance Proof Of Paymt Sms Settlement	1.25 A			78 305.77
22/03/2023	Digital Payment Dt Settlement	10.00 T	16 500.00		61 805.77
22/03/2023	Absa Bank President Allowance Proof Of Paymt Sms Settlement	1.25 A			61 805.77
22/03/2023	Proof Of Paymt Sms Settlement	1.25 A			61 805.77
22/03/2023	Digital Payment Dt Settlement	10.00 T	11 844.00		49 961.77
22/03/2023	Absa Bank Salary Vm Proof Of Paymt Sms Settlement	1.25 A			49 961.77
22/03/2023	Proof Of Paymt Sms Settlement	1.25 A			49 961.77
22/03/2023	Digital Payment Dt Settlement	10.00 T	5 000.00		44 961.77
22/03/2023	Absa Bank Deputy Pres Allowanc Proof Of Paymt Sms Settlement	1.25 A			44 961.77
22/03/2023	Proof Of Paymt Sms Settlement	1.25 A			44 961.77
22/03/2023	Digital Payment Dt Settlement	10.00 T	4 512.00		40 449.77
22/03/2023	Absa Bank Salary P Gumbi Proof Of Paymt Sms Settlement	1.25 A			40 449.77
22/03/2023	Digital Payment Dt Settlement	10.00 T	10 000.00		30 449.77
22/03/2023	Absa Bank Sec Allowance Proof Of Paymt Sms Settlement	1.25 A			30 449.77
22/03/2023	Digital Payment Dt Settlement	10.00 T	7 438.03		23 011.74
22/03/2023	Absa Bank Salary M Phirir Proof Of Paymt Sms Settlement	1.25 A			23 011.74
22/03/2023	Digital Payment Dt Settlement	10.00 T	2 400.00		20 611.74
23/03/2023	Absa Bank Albert Salary Imdte Digital Pmt Settlement	49.00 A	4 276.80		16 334.94



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### Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	Absa Bank Salary Short Fall 160bf88d92				
23/03/2023	Proof Of Paymt Sms Settlement	1.25 A			16 334.94
23/03/2023	Proof Of Paymt Sms Settlement	1.25 A			16 334.94
23/03/2023	Digital Payment Cr Settlement			5 080.00	21 414.94
	Absa Bank Rev Pm Nkoe Tithes				
23/03/2023	Acb Credit Settlement			2 500.00	23 914.94
	Ambassadors For Jesus				
24/03/2023	Digital Payment Cr Settlement			1 000.00	24 914.94
	Absa Bank Mopeli				
24/03/2023	Imdte Digital Pmt Settlement	49.00 A	1 478.55		23 436.39
	Absa Bank Ltb023s37 160bfd506c				
24/03/2023	Proof Of Paymt Sms Settlement	1.25 A			23 436.39
24/03/2023	Proof Of Paymt Sms Settlement	1.25 A			23 436.39
24/03/2023	Digital Payment Dt Settlement	10.00 T	4 017.60		19 418.79
	Absa Bank lag T Lenela				
24/03/2023	Proof Of Paymt Sms Settlement	1.25 A			19 418.79
24/03/2023	Proof Of Paymt Sms Settlement	1.25 A			19 418.79
24/03/2023	Cardless Cash Dep Port Sheps	28.20 C		1 000.00	20 418.79
	Dep No : L Indiwe Tshabalala Contact: 0736900702				
24/03/2023	Acb Credit Settlement			750.00	21 168.79
	Rev Bradley Watson				
24/03/2023	Acb Credit Settlement			360.00	21 528.79
	Raven Nair				
25/03/2023	Imdte Digital Pmt Settlement	49.00 A	10 500.00		11 028.79
	Absa Bank Treasurers Allowance 160c00fae7				
25/03/2023	Proof Of Paymt Sms Settlement	1.25 A			11 028.79
25/03/2023	Acb Debit: External Settlement	19.75 T	174.00		10 854.79
	C-track 02447423-03112-00100				
25/03/2023	Acb Credit Settlement			750.00	11 604.79
	Capitec E Probert				
25/03/2023	Acb Credit Settlement			2 500.00	14 104.79
	Mount Moriah Community Church				
25/03/2023	Acb Credit Settlement			700.00	14 804.79
	Mj Morake Mj Morake Tithe				
25/03/2023	Acb Credit Settlement			205.50	15 010.29
	Flora Interna Limp Florah Aig				
25/03/2023	Acb Credit Settlement			350.00	15 360.29
	DI Fritz (Mp)				
25/03/2023	Acb Credit Settlement			150.00	15 510.29
	David Fritz Mp				
27/03/2023	Digital Payment Cr Settlement			2 500.00	18 010.29
	Absa Bank Jc Moyo Tithe				
27/03/2023	Digital Payment Dt Settlement	10.00 T	3 905.00		14 105.29
	Absa Bank Reimbursd Aaga				
27/03/2023	Proof Of Paymt Sms Settlement	1.25 A			14 105.29
27/03/2023	Proof Of Paymt Sms Settlement	1.25 A			14 105.29
27/03/2023	Acb Credit Settlement			3 000.00	17 105.29
	Kznn Tithes				



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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
27/03/2023	Acb Credit Komane P K	Settlement		2 330.00	19 435.29
27/03/2023	Acb Credit Mark M-(Kzn-n) Tithes	Settlement		800.00	20 235.29
27/03/2023	Digital Payment Cr Absa Bank P.N.Kaura. March	Settlement		200.00	20 435.29
28/03/2023	Immediate Trf Cr Std S.A. N/District Tithe 18bo413081	.A.		3 852.40	24 287.69
28/03/2023	Immediate Trf Cr Nedbank Life House Church Ia 1471352578	Nk		1 600.00	25 887.69
28/03/2023	Acb Credit Kznn Trinity Mar	Settlement		210.00	26 097.69
28/03/2023	Acb Credit Pst K Chiloane Tith	Settlement		750.00	26 847.69
28/03/2023	Acb Credit Bokweni Tithe	Settlement		5 530.00	32 377.69
28/03/2023	Acb Debit: External Digilogix 214700748 Netcash	Settlement	19.75 T	659.12	31 718.57
29/03/2023	Digital Payment Cr Absa Bank El Elyon Limpopo	Settlement		2 500.00	34 218.57
29/03/2023	Cardless Cash Dep Dep No : Anvarkamaldienmarch	Westgate M	28.20 C	1 000.00	35 218.57
29/03/2023	Atm Payment Fr Card No. 9308 Absa Bank Wcapes Tithes	Table Bay	Contact: 0846198008	1 779.00	36 997.57
29/03/2023	Acb Credit Pf Solomon Tithes	Settlement		1 000.00	37 997.57
29/03/2023	Acb Credit Rev Mokanse	Settlement		1 050.00	39 047.57
29/03/2023	Acb Credit Fcc - Kznn G/O Contributi	Settlement		2 500.00	41 547.57
29/03/2023	Acb Credit Iag	Settlement		2 500.00	44 047.57
29/03/2023	Acb Credit Zola Iag	Settlement		2 500.00	46 547.57
29/03/2023	Acb Credit Calvary Chapel	Settlement		2 500.00	49 047.57
30/03/2023	Transfer From 9066804360	Matlosana/ Shilo Assembly		1 500.00	50 547.57
30/03/2023	Transfer From 9066804360	Matlosana/ Atta El Roi Ass		1 000.00	51 547.57
30/03/2023	Archive Stmt Enq	Settlement	12.50 A		51 547.57
30/03/2023	Archive Stmt Enq	Settlement	12.50 A		51 547.57
30/03/2023	Archive Stmt Enq	Settlement	12.50 A		51 547.57
30/03/2023	Acb Credit Shammah Cfc	Settlement		200.00	51 747.57
30/03/2023	Acb Credit *Iag Naledi Assembly	Settlement		250.00	51 997.57
30/03/2023	Acb Credit	Settlement		360.00	52 357.57



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### Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	Miag Tracts Inv -1				
30/03/2023	Acb Credit Settlement			28 715.70	81 073.27
	Class 50/Work Funds				
30/03/2023	Acb Credit Settlement			2 500.00	83 573.27
	Miag lag Annual Contributions				
30/03/2023	Acb Credit Settlement			1 000.00	84 573.27
	Mi Letshabo Tithe				
30/03/2023	Acb Credit Settlement			125.00	84 698.27
	*Sekgopo Internation				
30/03/2023	Digital Transf Dt Settlement		2 500.00		82 198.27
	4105665787 Absa Bank Pnp Welkom Chu				
	Absa Bank Pnp Welkom Churchcon				
30/03/2023	Digital Transf Dt Settlement		2 500.00		79 698.27
	4105665787 Absa Bank Rhulani Lip Ch				
	Absa Bank Rhulani Lip Church C				
30/03/2023	Digital Transf Dt Settlement		2 500.00		77 198.27
	4105665787 Absa Bank Ambassadors Ch				
	Absa Bank Ambassadors Church C				
30/03/2023	Digital Transf Dt Settlement		2 500.00		74 698.27
	4105665787 Absa Bank Mount Moriah C				
	Absa Bank Mount Moriah Church				
30/03/2023	Digital Transf Dt Settlement		2 500.00		72 198.27
	4105665787 Absa Bank El Elyon Limp				
	Absa Bank El Elyon Limp Church				
30/03/2023	Digital Transf Dt Settlement		2 500.00		69 698.27
	4105665787 Absa Bank Centre Of Hope				
	Absa Bank Centre Of Hope				
30/03/2023	Digital Transf Dt Settlement		2 500.00		67 198.27
	4105665787 Absa Bank Zola lag Churc				
	Absa Bank Zola lag Church Con				
30/03/2023	Digital Transf Dt Settlement		2 500.00		64 698.27
	4105665787 Absa Bank Fcc Kznn Chu C				
	Absa Bank Fcc Kznn Chu Con				
30/03/2023	Digital Transf Dt Settlement		2 500.00		62 198.27
	4105665787 Absa Bank Miag Church Co				
	Absa Bank Miag Church Con				
30/03/2023	Digital Transf Dt Settlement		2 500.00		59 698.27
	4105665787 Absa Bank Mahogany Limp				
	Absa Bank Mahogany Limp Chu Co				
31/03/2023	Stop Order From Settlement			500.00	60 198.27
	Absa Bank Kzn South Tithes				
31/03/2023	Airtime Debit D 102 1.60 T		799.00		59 399.27
	Card No. 2679 Mtn: 0632125469				
31/03/2023	Cardless Cash Dep Maponya Ma 59.70 C			2 500.00	61 899.27
	Dep No : G Watson Contact: 0839259925				
31/03/2023	Digital Transf Dt Settlement		2 500.00		59 399.27
	4105665787 Absa Bank Calvary Chapel				
	Absa Bank Calvary Chapel Con				



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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
31/03/2023	Digital Transf Dt Settlement 4105665787 Absa Bank Templ Agape G2 Absa Bank Templ Agape G2		2 500.00		56 899.27
31/03/2023	Immediate Trf Cr Rand Firststrand Feni Tithe 054xtrnhylk			200.00	57 099.27
31/03/2023	Acb Debit: External Settlement Seesa Labour 60331	19.75 T	1 531.00		55 568.27
31/03/2023	Acb Credit Settlement Rev Mh Gouws Tithe			1 700.00	57 268.27
31/03/2023	Acb Credit Settlement Centre Of Hope lag			2 500.00	59 768.27
31/03/2023	Acb Credit Settlement Shammah Cfc			7 000.00	66 768.27
31/03/2023	Acb Credit Settlement Rehoboth F Church			1 500.00	68 268.27
31/03/2023	Acb Credit Settlement Mokanse Tithe			1 500.00	69 768.27
31/03/2023	Acb Credit Settlement Semenya Kc			3 100.00	72 868.27
31/03/2023	Acb Debit: External Settlement Ceo Ceo 60331	19.75 T	263.00		72 605.27
31/03/2023	Acb Debit: External Settlement Yaxxadistr Yaxxahw023 S46554	19.75 T	1 573.41		71 031.86
31/03/2023	Acb Debit: External Settlement Copytype Toshiba120898	19.75 T	330.63		70 701.23
1/04/2023	Monthly Acc Fee Headoffice	*	90.00		70 611.23
1/04/2023	Transaction Charge Headoffice	*	1 227.35		69 383.88
1/04/2023	Cash Deposit Fee Headoffice	*	360.88		69 023.00
1/04/2023	Admin Charge Headoffice	*	342.50		68 680.50
1/04/2023	Stop Order From Settlement Absa Bank Jm Nxumalo			1 200.00	69 880.50
1/04/2023	Digital Transf Dt Settlement 4105665787 Absa Bank Rehoboth F Chu Absa Bank Rehoboth F Chu Con		1 500.00		68 380.50
1/04/2023	Digital Transf Dt Settlement 4105665787 Absa Bank Shammah Cfc Ch Absa Bank Shammah Cfc Chu Con		7 000.00		61 380.50
1/04/2023	Digital Transf Dt Settlement 4105665787 Absa Bank Chilo Ass Chu Absa Bank Chilo Ass Chu Con		1 500.00		59 880.50
1/04/2023	Digital Payment Cr Settlement Absa Bank Malebeeltithes March			1 271.00	61 151.50
1/04/2023	Acb Debit: External Settlement Adt Jhb 2116499725adt4089851	19.75 T	316.61		60 834.89
1/04/2023	Acb Debit: External Settlement Leigh Globa005 Rf1k3f9x	19.75 T	28.02		60 806.87
1/04/2023	Acb Debit: External Settlement Adt Jhb 2116499770adt4089854	19.75 T	491.56		60 315.31



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### Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
1/04/2023	Acb Debit: External Settlement Leigh lagch001 Rf1k3fd6	19.75 T	7 899.72		52 415.59
1/04/2023	Acb Credit Settlement Tau MI Tithe			2 200.00	54 615.59
1/04/2023	Acb Debit: External Settlement Revfin 016265:026778:448593	19.75 T	3 264.23		51 351.36
1/04/2023	Acb Debit: External Settlement Darioscene216541471 Netcash	19.75 T	356.50		50 994.86
3/04/2023	Cash Dep Branch Greenfield Dep No : Rev NI Hibana	64.00 C		1 500.00	52 494.86
3/04/2023	Digital Payment Dt Settlement Absa Bank Reimburs Hphc&go	10.00 T	22 549.60		29 945.26
3/04/2023	Proof Of Paymt Sms Settlement	1.25 A			29 945.26
3/04/2023	Acb Debit: External Settlement Exodec 215252645 Netcash	19.75 T	195.00		29 750.26
3/04/2023	Acb Debit: External Settlement Exodec 215252719 Netcash	19.75 T	160.00		29 590.26
3/04/2023	Acb Debit: External Settlement Exodec 215252683 Netcash	19.75 T	640.00		28 950.26
3/04/2023	Acb Debit: External Settlement Exodec 215252652 Netcash	19.75 T	160.00		28 790.26
3/04/2023	Acb Debit: External Settlement Exodec 215252622 Netcash	19.75 T	160.00		28 630.26
3/04/2023	Acb Debit: External Settlement Exodec 215252669 Netcash	19.75 T	195.00		28 435.26
3/04/2023	Acb Debit: External Settlement Exodec 215252671 Netcash	19.75 T	270.00		28 165.26
3/04/2023	Acb Debit: External Settlement Exodec 215252586 Netcash	19.75 T	195.00		27 970.26
3/04/2023	Acb Debit: External Settlement Exodec 215252550 Netcash	19.75 T	165.00		27 805.26
3/04/2023	Acb Debit: External Settlement Exodec 215252598 Netcash	19.75 T	195.00		27 610.26
3/04/2023	Acb Debit: External Settlement Exodec 215252732 Netcash	19.75 T	160.00		27 450.26
3/04/2023	Acb Debit: External Settlement Exodec 215252644 Netcash	19.75 T	195.00		27 255.26
3/04/2023	Acb Debit: External Settlement Exodec 215252599 Netcash	19.75 T	195.00		27 060.26
3/04/2023	Acb Debit: External Settlement Exodec 215252551 Netcash	19.75 T	195.00		26 865.26
3/04/2023	Acb Debit: External Settlement Exodec 215252585 Netcash	19.75 T	325.00		26 540.26
3/04/2023	Acb Debit: External Settlement Exodec 215252628 Netcash	19.75 T	195.00		26 345.26
3/04/2023	Acb Debit: External Settlement Exodec 215252621 Netcash	19.75 T	325.00		26 020.26
3/04/2023	Acb Debit: External Settlement	19.75 T	165.00		25 855.26



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Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
	Exodec 215252569 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	270.00		25 585.26
	Exodec 215252684 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	160.00		25 425.26
	Exodec 215252701 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	325.00		25 100.26
	Exodec 215252615 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	250.00		24 850.26
	Exodec 215252605 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	325.00		24 525.26
	Exodec 215252662 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	195.00		24 330.26
	Exodec 215252634 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	160.00		24 170.26
	Exodec 215252702 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	195.00		23 975.26
	Exodec 215252568 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	160.00		23 815.26
	Exodec 215252653 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	195.00		23 620.26
	Exodec 215252646 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	160.00		23 460.26
	Exodec 215252636 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	195.00		23 265.26
	Exodec 215252663 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	205.00		23 060.26
	Exodec 215252635 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	195.00		22 865.26
	Exodec 215252567 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	325.00		22 540.26
	Exodec 215252627 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	195.00		22 345.26
	Exodec 215252718 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	195.00		22 150.26
	Exodec 215252614 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	270.00		21 880.26
	Exodec 215252685 Netcash				
3/04/2023	Acb Debit: External Settlement	19.75 T	160.00		21 720.26
	Exodec 215252670 Netcash				
3/04/2023	Acb Credit Settlement			2 500.00	24 220.26
	M.S.T.				
3/04/2023	Acb Credit Settlement			125.00	24 345.26
	Mamadila Inter National lag				
3/04/2023	Acb Credit Settlement			1 823.20	26 168.46
	Ideal109lu				
3/04/2023	Acb Credit Settlement			1 353.80	27 522.26
	S Raboroko Jr Tithe				
3/04/2023	Acb Credit Settlement			1 400.00	28 922.26





**Return address:**  
Private Bag X18, Johannesburg, 2000

**Cheque Account Number: 40-5174-2679**

008140  
008257

**INTERNATIONAL ASSEMBLIES OF GOD**  
PO BOX 505  
ROODEPOORT  
1725

Westgate Banking Mall L25  
SI0022 Westgate Shopping Centr  
P O Box 261001  
Excom  
2023

011 767 3600

### Your transactions (continued)

Date	Transaction Description	Charge	Debit Amount	Credit Amount	Balance
3/04/2023	Ee Kgwadi Acb Credit Settlement			866.80	29 789.06
3/04/2023	Ideal109lu Acb Debit:External Settlement	19.75 T	209.00		29 580.06
3/04/2023	Ceo Ceo 56216 Digital Payment Dt Settlement	10.00 T	3 860.00		25 720.06
3/04/2023	Absa Bank Travel Ec Conference Proof Of Paymt Sms Settlement	1.25 A			25 720.06
4/04/2023	Acb Credit Settlement			2 500.00	28 220.06
5/04/2023	Northplace Church Notific Fee Sms Notifyme	60.60 T			28 220.06
5/04/2023	101 Sms Notifications Cardless Cash Dep Kokstad Br	38.70 C		1 500.00	29 720.06
5/04/2023	Dep No : Lighthouse Annual Re Digital Payment Cr Settlement	Contact: 0835020480		1 906.00	31 626.06
5/04/2023	Absa Bank Mpdp March Tithe Acb Credit Settlement			1 000.00	32 626.06
5/04/2023	Rev T. Mogotsi's Tithe Acb Credit Settlement			4 800.00	37 426.06
6/04/2023	Lebelo Tithe Cardless Note Dep Midrand Br	38.70 C		1 500.00	38 926.06
6/04/2023	Dep No : Raffick Room 9 Digital Transf Dt Settlement	Contact: 0732968659		2 500.00	36 426.06
6/04/2023	4105665787 Absa Bank Northplace Chu Absa Bank Northplace Church Digital Transf Dt Settlement			1 500.00	34 926.06
6/04/2023	4105665787 Absa Bank Lighthouse Min Absa Bank Lighthouse Ministry Digital Payment Dt Settlement	10.00 T	8 170.00		26 756.06
6/04/2023	Absa Bank It Set- Up Office Proof Of Paymt Sms Settlement	1.25 A			26 756.06
6/04/2023	Proof Of Paymt Sms Settlement	1.25 A			26 756.06
6/04/2023	Acb Credit Settlement			1 500.00	28 256.06
7/04/2023	Capitec Bongiwe Mathiya Digital Payment Cr Settlement			350.00	28 606.06
	Absa Bank Gaut 2 District Tith				

SERVICE FEE: 200.00/0.00/200.00

MNTHLY ACCT FEE : R90.00

CREDIT INTEREST RATE AS AT 09/03/2023 STANDARD - REFER TO BRANCH

\* = VAT R263.61- INCLUDED

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT M = MIXED S = SERVICE T = TRANSACTION

**eStamp**  
**26/02/2024**  
**General Enquiries**  
**08600 08600**  
**Absa Bank Ltd**

