

Date (YYYY-MM-DD) 2018-06-22

Region Region 111

Account in the Name of GRAHAMSTOWN BUILDING SUPPLIES

We confirm that the Credit balance of the above customer's BUSINESS CURRENT ACCOUNT

Account Number 082755043

in our books as at date (YYYY - MM - DD) 2018-02-28 amounted to R 109,626.12

(amount in words) One hundred and nine thousand, six hundred and twenty-six rand and 12 cents

Interest paid or accrued from date (YYYY - MM - DD) 2017-03-01 to date(YYYY-MM - DD) 2018-02-28

amounted to R -12,879.47 (amount in words) Twelve thousand, eight hundred and seventy-nine rand and 47 cents

### Consultant details

Name Rob Zeilinga stevens Personnel number A1423

**Standard Bank Operations** 6 Simmonds street Johannesburg 2001  
PO Box 61690 Marshalltown 2107 South Africa  
Customer Contact Centre: 0860 123 000

**Please consider the clause that follows carefully as it limits the bank's liability and constitutes an assumption of risk by you.**  
If a balance certificate has been given for the current and previous business day, we cannot guarantee the correctness of the balances on the accounts shown on the certificate. The amounts shown on the balance certificate may change because all transactions on an account may not be available at the time the balance certificate is issued. We are not responsible for any claims, losses or damages of any kind, including without limitation, any direct, indirect, special or consequential damages, which may arise as a results of actions taken in with the information on the balance of certificates.