Certificate of Interest



		Date (YYYY		YYY-MM-DI	D) _	2018-06-22		
				Region	Region 1	111		
Account in the Name of	GRAHAMSTOWN B	UILDING SUPPLIES						
We confirm that the	Credit balance	of the above customer's	BUSINESS CURRENT	ACCOU	NT			
Account Number 0827	755043							
n our books as at date (YYYY - MM - DD) 2018	-02-28 amount	red to R 109,626.12					
(amount in words) On	e hundred and nine th	nousand, six hundred a	nd twenty-six rand and 12	2 cents				
nterest paid or accrued f	rom date (YYYY - MM - I	OD) 2017-03-01	to date(YYYY-MM -	DD) 20	18-02-28			
amounted to R -12,87	9.47 (amount i	n words) Twelve thous	and, eight hundred and s	seventy-ni	ne rand ar	nd 47	cents	
Consultant detai	ils							
Name Rob Zeilinga	stevens		F	Personnel i	number _	A142	23	

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.