

## **Certificate of Interest**

						Date (YYYY-MM-DD)		D) _	2018-06-2	22	
						Region	Region	111			
Account in the Name of	GRAHAMS	TOWN BUILDING	SUPPLIES								
We confirm that the	Credit	balance of the abo	ove customer's	BUSINESS	S CURRENT A	ACCOUN	NT				
Account Number 0827	755043										
in our books as at date (	YYYY - MM - D	D) 2018-02-28	amount	ted to R 10	9,626.12						
(amount in words) On	ne hundred ar	nd nine thousand,	six hundred a	nd twenty-six	rand and 12	cents					
Interest paid or accrued f	from date (YYY	Y - MM - DD)201	17-03-01	to dat	e(YYYY-MM - D	DD) 201	18-02-28				
amounted to R12,87	9.47	(amount in words)	Twelve thous	sand, eight hi	undred and se	venty-ni	ne rand a	nd 47	cents		
Consultant deta	ils										
Name Rob Zeilinga	ı stevens				Pe	ersonnel r	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.