

**Standard Bank**RONDEBOSCH  
PO BOX 61342 MARSHALLTOWN 2107

RONDEBOSCH

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PO BOX 61342  
MARSHALLTOWN  
2107**Customer Care Centre:** 0860 123 000  
e-mail: [info@standardbank.co.za](mailto:info@standardbank.co.za)

19 June 2019

MR. Y HULL  
10 CAVELL RD  
YORKSHIRE EST  
7780RONDEBOSCH 5009  
QUARTERLY NO PRINTStatement No: 2  
VAT Reg. No:  
Page 1 of 4  
Statement Frequency: Quarterly

Statement from 19 March 2019 to 19 June 2019

**BANK STATEMENT / TAX INVOICE****STUDENT ACHIEVER CURRENT ACCOUNT****Account Number****07 299 233 6****Month-end Balance****R1,550.15**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				03 19	912.22
AUTOBANK CASH WITHDRAWAL AT 0000B943 2019-03-20T22:26:28 51		20.00-		03 22	892.22
AUTOBANK CASH WITHDRAWAL AT 00006050 2019-03-24T20:57:57 51		20.00-		03 25	872.22
AUTOBANK CASH WITHDRAWAL AT 00005935 2019-03-28T07:44:46 51		50.00-		03 28	822.22
AUTOBANK CASH WITHDRAWAL AT 00005935 2019-03-29T17:14:18 51		50.00-		03 29	772.22
AUTOBANK CASH WITHDRAWAL AT 0000B943 2019-03-29T20:39:18 51		20.00-		03 30	752.22
IB PAYMENT FROM GADIJA HULL-CONRAD			100.00	04 01	852.22
DEBIT CARD PURCHASE FROM EXPRESS SERVICE STATION 2019-03		100.00-		04 01	752.22
MONTHLY MANAGEMENT FEE	##	9.99-		04 01	742.23
AUTOBANK CASH WITHDRAWAL AT 00004991 2019-04-03T11:32:02 51		50.00-		04 03	692.23
DEBIT CARD PURCHASE FROM MX KENILWORTH 2019-04-04T14:51:		130.00-		04 04	562.23
AUTOBANK CASH WITHDRAWAL AT 00005935 2019-04-05T08:02:06 51		50.00-		04 05	512.23
DEBIT CARD PURCHASE FROM BP RONDEBOSCH MOTORS 2019-04-05		100.00-		04 05	412.23
AUTOBANK CASH WITHDRAWAL AT 00005935 2019-04-08T08:00:51 51		50.00-		04 08	362.23
MAGTAPE CREDIT			400.00	04 08	762.23
CAPITEC POINT BLANK					
DEBIT CARD PURCHASE FROM YOUSEF E51000002204929 2019-04-		28.00-		04 10	734.23
AUTOBANK CASH WITHDRAWAL AT 00005935 2019-04-11T12:30:17 51		50.00-		04 11	684.23
DEBIT CARD PURCHASE FROM MCD WETTON (365) 2019-04-12T21:		85.80-		04 13	598.43
AUTOBANK CASH WITHDRAWAL AT		140.00-		04 15	458.43

**Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.**The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06) Authorised financial services provider  
VAT Reg No. 4100105461 Registered credit provider (NCRCP15).

We subscribe to the Code of Banking Practice of the Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services.

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**BANK STATEMENT / TAX INVOICE****STUDENT ACHIEVER CURRENT ACCOUNT****Account Number****07 299 233 6**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					458.43
0000H465 2019-04-15T12:22:59 51					
AUTOBANK CASH WITHDRAWAL AT		100.00-		04 18	358.43
0000B943 2019-04-18T14:20:22 51					
AUTOBANK CASH WITHDRAWAL AT		100.00-		04 18	258.43
0000B943 2019-04-18T14:32:40 51					
DEBIT CARD PURCHASE FROM		150.00-		04 23	108.43
EXPRESS SERVICE STATION 2019-04					
SALARY			3,163.05	04 25	3,271.48
STANSAL 186J UCTSAL 01460041					
IB PAYMENT TO		260.00-		04 26	3,011.48
MS T COZYN 219208633					
DEBIT CARD PURCHASE FROM		32.00-		04 26	2,979.48
FOOD & CONNECT EBE WEST 2019-04					
AUTOBANK CASH WITHDRAWAL AT		40.00-		04 26	2,939.48
00004991 2019-04-26T16:26:23 51					
DEBIT CARD PURCHASE FROM		150.00-		04 29	2,789.48
CLTX LANDROST MOTORS 2019-04-29					
PRE-PAID ELECTRICITY		100.00-		04 30	2,689.48
V144522796 04909760912					
IB PAYMENT FROM			100.00	04 30	2,789.48
GADIJA HULL-CONRAD					
AUTOBANK CASH WITHDRAWAL AT		40.00-		04 30	2,749.48
0000B943 2019-04-29T22:28:00 51					
IB PAYMENT TO		349.00-		04 30	2,400.48
PAYFAST EFT 219208633					
MONTHLY MANAGEMENT FEE	##	9.99-		04 30	2,390.49
IB PAYMENT TO		200.00-		05 03	2,190.49
MS C ALLEN 219208633					
AUTOBANK CASH WITHDRAWAL AT		50.00-		05 04	2,140.49
00005935 2019-05-04T11:17:20 51					
DEBIT CARD PURCHASE FROM		48.00-		05 06	2,092.49
FOOD & CONNECT - SOCIAL 2019-05					
IB PAYMENT TO		299.00-		05 07	1,793.49
ZANDO 219208633					
FEE: PAYMENT CONFIRM - EMAIL	##	1.10-		05 07	1,792.39
ZANDO					
FEE: PAYMENT CONFIRM - EMAIL	##	1.10-		05 09	1,791.29

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 YORKSHIRE EST  
 7780

RONDEBOSCH 5009  
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Statement from 19 March 2019 to 19 June 2019

**BANK STATEMENT / TAX INVOICE**

**STUDENT ACHIEVER CURRENT ACCOUNT**

**Account Number**

**07 299 233 6**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					1,791.29
ZANDO					
DEBIT CARD PURCHASE FROM		100.00-		05 10	1,691.29
WETTON SERVICE STATION. 2019-05					
AUTOBANK CASH WITHDRAWAL AT		40.00-		05 11	1,651.29
0000B943 2019-05-10T22:26:15 51					
DEBIT CARD PURCHASE FROM		499.95-		05 11	1,151.34
EDGARS CLAREMONT 2019-05-11T09:					
IB PAYMENT TO		500.00-		05 13	651.34
GADIJA HULL-CONRAD 219208633					
IB PAYMENT TO		60.00-		05 13	591.34
DEEZER 219208633					
DEBIT CARD PURCHASE FROM		29.00-		05 15	562.34
PAYD VODACOM EXPRESS R 2019-05-					
AUTOBANK CASH WITHDRAWAL AT		50.00-		05 18	512.34
00006050 2019-05-18T13:44:18 51					
DEBIT CARD PURCHASE FROM		29.00-		05 20	483.34
PAYD VODACOM EXPRESS R 2019-05-					
DEBIT CARD PURCHASE FROM		29.00-		05 22	454.34
PAYD VODACOM EXPRESS R 2019-05-					
DEBIT CARD PURCHASE FROM		50.00-		05 22	404.34
EXPRESS SERVICE STATION 2019-05					
DEBIT CARD PURCHASE FROM		100.00-		05 22	304.34
EXPRESS SERVICE STATION 2019-05					
SALARY			1,405.80	05 24	1,710.14
STANSAL 186J UCTSAL 01460041					
DEBIT CARD PURCHASE FROM		150.00-		05 31	1,560.14
BP AERO MOTORS 2019-05-31T07:36					
MONTHLY MANAGEMENT FEE	##	9.99-		05 31	1,550.15
OTHER BANK ATM CASH WITHD. AT		150.00-		06 01	1,400.15
FNB 2019-06-01T16:26:25 5196120					
CASH WITHDRAWAL FEE	##	3.70-		06 01	1,396.45
72992336					
FEE - OTHER BANK ATM	##	9.00-		06 01	1,387.45
AUTOBANK CASH WITHDRAWAL AT		100.00-		06 04	1,287.45
0000B943 2019-06-04T15:06:36 51					
AUTOBANK CASH WITHDRAWAL AT		200.00-		06 04	1,087.45
0000B943 2019-06-04T15:53:52 51					

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**BANK STATEMENT / TAX INVOICE****STUDENT ACHIEVER CURRENT ACCOUNT****Account Number****07 299 233 6**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					1,087.45
DEBIT CARD PURCHASE FROM		24.50-		06 12	1,062.95
FRESH STOP PENLYN 2019-06-12T16					
AUTOBANK CASH WITHDRAWAL AT		20.00-		06 13	1,042.95
0000B943 2019-06-12T19:51:06 51					
IB PAYMENT TO		160.00-		06 13	882.95
GADIJA HULL-CONRAD 219208633					
AUTOBANK CASH WITHDRAWAL AT		40.00-		06 14	842.95
0000B943 2019-06-14T14:25:50 51					
DEBIT CARD PURCHASE FROM		86.40-		06 15	756.55
MCD OTTERY (116) 2019-06-14T19:					
DEBIT CARD PURCHASE FROM		50.00-		06 18	706.55
R AND S MOTORS 2019-06-15T19:09					
AUTOBANK CASH WITHDRAWAL AT		40.00-		06 18	666.55
0000D014 2019-06-15T22:48:38 51					
DEBIT CARD PURCHASE FROM		100.00-		06 18	566.55
CALTEX LANSDOWNE CORNE 2019-06-					

**##** These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.**VAT Summary**

Total charge amount (excluding VAT)	39.04-
Total VAT	5.83-
Total charge amount (including VAT)	44.87-

**Account Summary****Details of Agreement**

Balance at date of statement	566.55
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