



VREDENBURG
PO BOX 61342 MARSHALLTOWN 2107

VREDENBURG
20A MAIN STREET
VREDENBURG
WESTERN CAPE
7380

Prestige Banking: 0860 001 321
e-mail: prestige@standardbank.co.za

VREDENBURG
PO BOX 61342
MARSHALLTOWN
GAUTENG
2107

15 June 2017
720603549

MRS N T GELDENHUYS
13 BLOOMDALE
HAYWORTH RD
KIRSTENHOF
7945

VREDENBURG 0511
MONTHLY EMAIL

Statement No 145
VAT Reg. No.
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Statement Frequency MONTHLY

Statement from 17 May 2017 to 15 June 2017

BANK STATEMENT / TAX INVOICE

PRESTIGE PLUS CURRENT ACCOUNT

Account Number 28 254 855 6

Month-end Balance R17.855,30

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				05 17	1.895,43-
AUTOBANK CASH WITHDRAWAL AT BP CAPRI A076 08H27 965500985		100,00-		05 19	1.995,43-
IB TRANSFER FROM Payment 10H39			5.000,00	05 25	3.004,57
IB TRANSFER FROM Payment 12H50			7.000,00	05 25	10.004,57
SALARY 9993			31.806,55	05 25	41.811,12
SALARY					
OTHER BANK ATM CASH WITHD. AT ABSA 10H32 965500985		650,00-		05 25	41.161,12
IB TRANSFER TO Payment 10H40		5.085,84-		05 25	36.075,28
IB PAYMENT TO CITY OF CAPE TOWN M 965500985		500,00-		05 25	35.575,28
IB PAYMENT TO CAROL UDEMAN 965500985		100,00-		05 25	35.475,28
FEE - OTHER BANK ATM	##	6,70-		05 25	35.468,58
CASH WITHDRAWAL FEE ACC 282548556	##	12,60-		05 25	35.455,98
INTEREST ON OVERDRAFT UP TO 05 24 282548556 @16,250%		10,45-		05 25	35.445,53
AUTOBANK CASH WITHDRAWAL AT ENGEN EA H260 07H35 965500985		200,00-		05 26	35.245,53
CASH WITHDRAWAL FEE 282548556-ENGEN EA H260 07H35	##	3,60-		05 26	35.241,93
IB PAYMENT TO JASON GELDENHUYS 965500985		1.500,00-		05 27	33.741,93
CHEQUE CARD PURCHASE 9997 C*MR PRICE APP5326572602789319		375,00-		05 31	33.366,93
CHEQUE CARD PURCHASE 9998 C*ASJ CAVENDIS5326572602789319		1.110,00-		05 31	32.256,93
CHEQUE CARD PURCHASE 90 C*DION WIRED- 5326572602789319		500,00-		05 31	31.756,93
CHEQUE CARD PURCHASE 9999 C*DION WIRED- 5326572602789319		10.606,25-		05 31	21.150,68

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.



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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					21.150,68
CREDIT AGREEMENT REPAYMENT 9482		2.139,37-		05 31	19.011,31
WESBANK_FI85182581021					
TELEPHONE ACCOUNT 9499		909,01-		05 31	18.102,30
TELKOMMOBI50023856601036495303					
SERVICE FEE	##	190,00-		05 31	17.912,30
FIXED MONTHLY FEE 282548556					
OVERDRAFT SERVICE FEE	##	57,00-		05 31	17.855,30
282548556					
AUTOBANK CASH WITHDRAWAL AT					
MEADOWRI 5675 17H20 965500985		800,00-		06 01	17.055,30
CHEQUE CARD PURCHASE 9073		489,95-		06 01	16.565,35
C*WOOLWORTHS C5326572602789319					
BOL NAEDO DEBIT		2.800,00-		06 01	13.765,35
SBSANAEDO 00282248137 170601					
CHEQUE CARD PURCHASE 9072		300,00-		06 01	13.465,35
C*VINEYARD SER5326572602789319					
STD BANK BOND REPAYMENT 9503		13.405,75-		06 01	59,60
SBSA HOMEL 369350162 170601					
INSURANCE PREMIUM 9686		584,02-		06 01	524,42-
DIALDIRECT 828523531 MAY PREM					
CHEQUE CARD PURCHASE 9537		119,00-		06 06	643,42-
C*David Bloom 5326572602789319					
CHEQUE CARD PURCHASE 9664		58,00-		06 07	701,42-
C*MIKZAN TRADE5326572602789319					
CHEQUE CARD PURCHASE 9330		200,00-		06 09	901,42-
C*MEADOWRIDGE 5326572602789319					
AUTOBANK CASH WITHDRAWAL AT					
CENTURYC 1930 12H33 602789319		100,00-		06 12	1.001,42-
CHEQUE CARD PURCHASE 9148		134,54-		06 13	1.135,96-
M*PNP CORP NEW5326572602789319					
CHEQUE CARD PURCHASE 9149		250,00-		06 13	1.385,96-
C*BP BLUE ROUT5326572602789319					
CHEQUE CARD PURCHASE 9590		60,00-		06 14	1.445,96-
C*RUSTENBURG P5326572602789319					
CHEQUE CARD PURCHASE 9591		310,18-		06 14	1.756,14-
C*GAME CANAL W5326572602789319					
CHEQUE CARD PURCHASE 9198		76,24-		06 15	1.832,38-
C*WOOLWORTHS O5326572602789319					

These fees are inclusive of VAT at 14,00%

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Fee Structure

Overdraft Details* : Overdraft Limit R2.000 at 16,250%

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

Account Summary

Details of Agreement

Annual Rate of Interest	16,250%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	1.832,38-
Arranged Limit	2.000,00-

Summary of Transactions

Net Payment Received for period of statement	43.806,55
Interest Charged	10,45-

VAT Summary

Total charge amount (excluding VAT)	236,75
Total Vat	33,15
Total charge amount (including VAT)	269,90

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