



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

16 February 2017
720603549

MRS N T GELDENHUYS
13 BLOOMDALE
HAYWORTH RD
KIRSTENHOF
7945

VREDENBURG 0511
MONTHLY EMAIL

Statement No 141
VAT Reg. No.
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Statement Frequency MONTHLY

Statement from 17 January 2017 to 16 February 2017

BANK STATEMENT / TAX INVOICE

PRESTIGE PLUS CURRENT ACCOUNT

Account Number 28 254 855 6

We have revised the General Terms and Conditions of our banking products. For an update, speak to your Banker, visit a branch or go to www.standardbank.co.za > Personal > Current accounts > Terms and Conditions.

Month-end Balance R15.520,62

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				01 17	996,68-
CHEQUE CARD PURCHASE 9118		93,47-		01 18	1.090,15-
C*WOOLWORTHS O5326572602033650					
CHEQUE CARD PURCHASE 9119		21,90-		01 18	1.112,05-
C*WOOLWORTHS C5326572602033650					
SALARY 9049			29.277,98	01 20	28.165,93
SALARY					
CHEQUE CARD PURCHASE 9182		518,30-		01 24	27.647,63
C*BP BLUE ROUT5326572602033650					
INTEREST ON OVERDRAFT UP TO 01 24		3,43-		01 25	27.644,20
282548556 @16,250%					
AUTOBANK CASH WITHDRAWAL AT		940,00-		01 26	26.704,20
ENGEN EA H260 07H58 965500985					
IB TRANSFER FROM			16.800,00	01 27	43.504,20
TRF rfc 12H50					
IB TRANSFER TO		1.000,00-		01 27	42.504,20
payment 12H49					
IB TRANSFER TO		5.350,00-		01 27	37.154,20
Payment 12H52					
IB PAYMENT TO		300,00-		01 27	36.854,20
CAROL UDEMAN 965500985					
IB TRANSFER TO		12.800,00-		01 27	24.054,20
Payment 12H47					
IB PAYMENT TO		2.000,00-		01 27	22.054,20
CITY OF CAPE TOWN M 965500985					
IB PAYMENT TO		3.000,00-		01 27	19.054,20
J G GELDENGUYS 965500985					
AUTOBANK CASH WITHDRAWAL AT		100,00-		01 28	18.954,20
BLUE ROU 5691 10H40 965500985					

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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Account Number 28 254 855 6

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					18.954,20
CHEQUE CARD PURCHASE 9381		193,92-		01 30	18.760,28
M*PICK N PAY L5326572602033650					
CHEQUE CARD PURCHASE 9517		648,59-		01 31	18.111,69
C*PNP CORP NEW5326572602033650					
CREDIT AGREEMENT REPAYMENT 9784		2.139,37-		01 31	15.972,32
WESBANK_FI85182581021					
TELEPHONE ACCOUNT 9923		204,70-		01 31	15.767,62
TELKOMMOBI50023856601033538937					
SERVICE FEE	##	190,00-		01 31	15.577,62
FIXED MONTHLY FEE 282548556					
OVERDRAFT SERVICE FEE	##	57,00-		01 31	15.520,62
282548556					
BOL NAEDO DEBIT		2.800,00-		02 01	12.720,62
SBSANAEDO 00282248137 170201					
INSURANCE PREMIUM 9163		433,69-		02 01	12.286,93
DIALDIRECT 828523531 FEB PREM					
STD BANK BOND REPAYMENT 9922		13.259,49-		02 01	972,56-
SBSA HOMEL 369350162 170201					
CHEQUE CARD PURCHASE 9443		290,00-		02 02	1.262,56-
C*ASJ CAVENDIS5326572602033650					
CHEQUE CARD PURCHASE 9207		127,33-		02 03	1.389,89-
C*DIS-CHEM CLA5326572602033650					
CHEQUE CARD PURCHASE 9208		350,00-		02 03	1.739,89-
C*MR PRICE HOM5326572602033650					
AUTOBANK CASH WITHDRAWAL AT		100,00-		02 04	1.839,89-
FRESHSTO 4279 11H24 965500985					
CHEQUE CARD PURCHASE 9702		22,90-		02 06	1.862,79-
S*MCD Cavendis5326572602033650					
AUTOBANK TRANSFER FROM ACCOUNT			500,00	02 11	1.362,79-
826902321348 10H22 965500985					
AUTOBANK TRANSFER FROM ACCOUNT			500,00	02 11	862,79-
826902321348 10H22 965500985					
DEBIT CARD PURCHASE AND CASH		749,14-		02 11	1.611,93-
R 250 096550098 02-11Checker5					

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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PRESTIGE PLUS CURRENT ACCOUNT

Account Number 28 254 855 6

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	1.611,93-
Arranged Limit	2.000,00-

Summary of Transactions

Net Payment Received for period of statement	47.077,98
Interest Charged	3,43-

VAT Summary

Total charge amount (excluding VAT)	216,67
Total Vat	30,33
Total charge amount (including VAT)	247,00

To ensure that you remain up to date with any important banking information, please let us know if any of your details change and provide us with your latest personal information and contact details.

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