

282548556

VREDENBURG

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VREDENBURG  
PO BOX 61342  
MARSHALLTOWN 2107

20A MAIN STREET  
VREDENBURG  
WESTERN CAPE  
7380

PO BOX 61342  
MARSHALLTOWN  
GAUTENG  
2107

Customer Care Centre: 0860 101 341  
16 November 2013  
720603549

MISS N T UDEMAN  
13 BLOOMDALE  
HAYWORTH RD  
KIRSTENHOF  
7945  
VREDENBURG 0511  
MONTHLY MAIL

Statement No 102  
VAT Reg. No.  
Page 1 of 5

Statement Frequency MONTHLY  
Statement from 17 October 2013 to 16 November 2013

BANK STATEMENT / TAX INVOICE

Details	Service	Debits	Credits	Date	Balance	Entry Ref
ELITE PLUS CURRENT ACCOUNT					Account Number 28 254 855 6	
Month-end Balance		R 7.508,39-				
BALANCE BROUGHT FORWARD				10 17	12.399,04-	
STATEMENT COSTS						
282548556 POSTED STMT FEE 0101	##	9,00-		10 17	12.408,04-	000000094
SALARY 9991 LEAF CAPIT SALARY			18.652,02	10 25	6.243,98	025065587
INTEREST ON OVERDRAFT UP TO 10 24 LIMIT 1 282548556 @14,000%		110,62-		10 25	6.133,36	000000093
CREDIT LIFE PROTECTION 28-254-855-6 ASB PREMIUM		16,11-		10 25	6.117,25	000000093
AUTOBANK CASH WITHDRAWAL AT LAKESIDE 11H42 265937388		200,00-		10 28	5.917,25	000000083
IB PAYMENT TO THE RANGE 965500985		400,00-		10 28	5.517,25	000000083
IB PAYMENT TO TREYPROP 965500985		6.650,00-		10 28	1.132,75-	000000083
## 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.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)  
Authorised financial services provider  
VAT Reg No. 4100105461 Registered credit provider (NCRCP15).

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BANK STATEMENT / TAX INVOICE

ELITE PLUS CURRENT ACCOUNT		Account Number 28 254 855 6			
Details	Service	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					1.132,75-
IB PAYMENT TO CAROL UDEMAN 965500985		100,00-		10 28	1.232,75-000000083
FEE: PAYMENT CONFIRM - EMAIL TREVOR	##	0,65-		10 28	1.233,40-000000094
FEE: PAYMENT CONFIRM - EMAIL THE RANGE	##	0,65-		10 28	1.234,05-000000094
CHEQUE CARD PURCHASE 9741 KFC TOKA 5222625265937388		46,80-		10 29	1.280,85-000020587
CHEQUE CARD PURCHASE 9740 PNP CORP NEW T5222625265937388		732,87-		10 29	2.013,72-000020587
CHEQUE CARD PURCHASE 9748 C#WESTLAKE SER5222625265937388		250,00-		10 29	2.263,72-000020587
CHEQUE CARD PURCHASE 9260 PICK N PAY LAK5222625265937388		169,40-		10 30	2.433,12-000020587
CHEQUE CARD PURCHASE 9259 PNP CORP NEW T5222625265937388		343,91-		10 30	2.777,03-000020587
## These fees are inclusive of VAT at 14,00%					

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Statement Frequency MONTHLY  
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BANK STATEMENT / TAX INVOICE

ELITE PLUS CURRENT ACCOUNT

Account Number 28 254 855 6

Details	Service	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					2.777,03-
AUTOBANK TRANSFER TO ACCOUNT 465483724 13H07 265937388		2.000,00-		10 31	4.777,03-00000082
CHEQUE CARD PURCHASE 9111 PNP CORP NEW T5222625265937388		104,94-		10 31	4.881,97-000020587
CREDIT AGREEMENT REPAYMENT 9988 WESBANK_FI85182581021		2.087,42-		10 31	6.969,39-025065587
TELEPHONE ACCOUNT 9703 TELKOMMOBI5002385660100517 8571		415,00-		10 31	7.384,39-063200587
OVERDRAFT SERVICE FEE ACC 282548556	##	25,00-		10 31	7.409,39-000000094
SERVICE FEE FIXED MONTHLY FEE 282548556	##	99,00-		10 31	7.508,39-000000094
CHEQUE CARD PURCHASE 9013 OCEAN BASKET W5222625265937388		70,00-		11 01	7.578,39-000020587
INSURANCE PREMIUM 9532 BUDGET/ISS 777676755 NOV PREM		707,59-		11 01	8.285,98-019600587
## These fees are inclusive of VAT at 14,00%					

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BANK STATEMENT / TAX INVOICE

ELITE PLUS CURRENT ACCOUNT

Account Number 28 254 855 6

Details	Service	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					8.285,98-	
LOAN REPAYMENT 9301 SBSARETAIL895F 00282248137		2.800,00-		11 01	11.085,98-	000100587
CHEQUE CARD PURCHASE 9197 SEVEN ELEVEN W5222625265937388		22,25-		11 04	11.108,23-	000020587
CHEQUE CARD PURCHASE 9184 PNP CORP NEW T5222625265937388		1.015,05-		11 05	12.123,28-	000020587
CHEQUE CARD PURCHASE 9819 TOKAI SERVICE 5222625265937388		100,00-		11 07	12.223,28-	000020587
CHEQUE CARD PURCHASE 9346 PICK N PAY LAK5222625265937388		46,22-		11 08	12.269,50-	000020587
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Statement Frequency MONTHLY  
Statement from 17 October 2013 to 16 November 2013

BANK STATEMENT / TAX INVOICE

ELITE PLUS CURRENT ACCOUNT

Account Number 28 254 855 6

Fee Structure

Overdraft Details\* :Overdraft Limit R 12.400  
Up to R 12.400 at 14,000%  
Above R 12.400 at 14,000%  
Review Date (temporary  
facilities excluded) : 2014-10-10

\*Overdraft facilities are subject to the bank's terms and conditions.  
For details please contact your nearest branch or visit  
[www.standardbank.co.za](http://www.standardbank.co.za)

VAT Summary

Total charge amount (excluding VAT)	117,81
Total VAT	16,49
Total charge amount (including VAT)	134,30

Account Summary

Details of Agreement

Annual Rate of Interest	14,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	12.269,50-
Arranged Limit	12.400,00-

Summary of Transactions

Net Payment Received for period of statement	18.652,02
Interest Charged	110,62-

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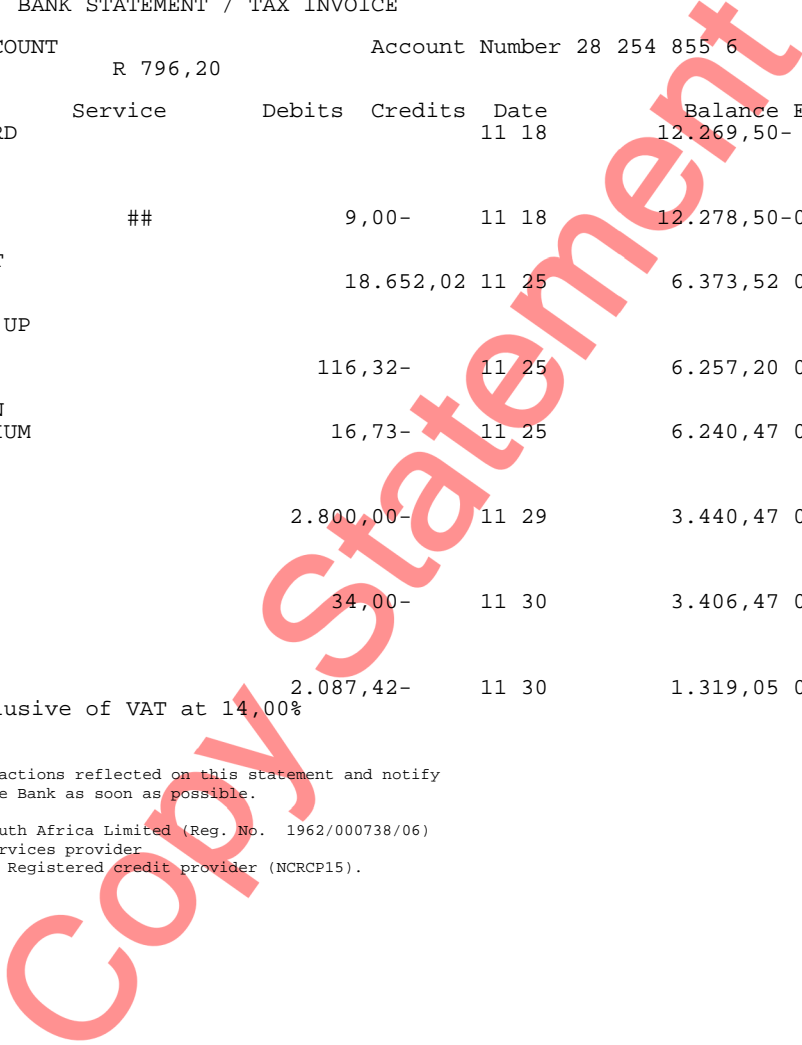
Statement Frequency MONTHLY  
Statement from 18 November 2013 to 14 December 2013

BANK STATEMENT / TAX INVOICE

ELITE PLUS CURRENT ACCOUNT		Account Number 28 254 855 6			
Month-end Balance		R 796,20			
Details	Service	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				11 18	12.269,50-
STATEMENT COSTS					
282548556 POSTED STMT					
FEE 0102	##	9,00-		11 18	12.278,50-00000094
SALARY 9374 LEAF CAPIT					
SALARY		18.652,02		11 25	6.373,52 025065587
INTEREST ON OVERDRAFT UP					
TO 11 24 LIMIT 1					
282548556 @14,000%		116,32-		11 25	6.257,20 000000093
CREDIT LIFE PROTECTION					
28-254-855-6 ASB PREMIUM		16,73-		11 25	6.240,47 000000093
BOL NAEDO DEBIT					
SBSANAEDO 00282248137					
131129		2.800,00-		11 29	3.440,47 000020584
CHEQUE CARD PURCHASE					
9257 SEVEN ELEVEN					
W5222625265937388		34,00-		11 30	3.406,47 000020587
CREDIT AGREEMENT					
REPAYMENT 9046					
WESBANK_FI85182581021		2.087,42-		11 30	1.319,05 025065587
## These fees are inclusive of VAT at 14,00%					

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Statement Frequency MONTHLY  
Statement from 18 November 2013 to 14 December 2013

BANK STATEMENT / TAX INVOICE

ELITE PLUS CURRENT ACCOUNT		Account Number 28 254 855 6			
Details	Service	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					1.319,05
TELEPHONE ACCOUNT 9071 TELKOMMOBI5002385660100551 5696		398,85-		11 30	920,20 063200587
OVERDRAFT SERVICE FEE ACC 282548556	##	25,00-		11 30	895,20 00000094
SERVICE FEE FIXED MONTHLY FEE 282548556	##	99,00-		11 30	796,20 00000094
AUTOBANK TRANSFER TO ACCOUNT 465483724 10H15 965500985		2.500,00-		12 02	1.703,80-000000082
AUTOBANK PAYMENT TO TREYPROP 965500985		6.600,00-		12 02	8.303,80-000000083
CHEQUE CARD PURCHASE 9235 C#WESTLAKE SER5222625265937388		300,00-		12 02	8.603,80-000020587
INSURANCE PREMIUM 9589 BUDGET/ISS 777676755 DEC PREM		707,59-		12 02	9.311,39-019600587
CHEQUE CARD PURCHASE 9651 C*Checkers Ron5222625265937388		24,42-		12 03	9.335,81-000020587
## These fees are inclusive of VAT at 14,00%					

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Statement Frequency MONTHLY  
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BANK STATEMENT / TAX INVOICE

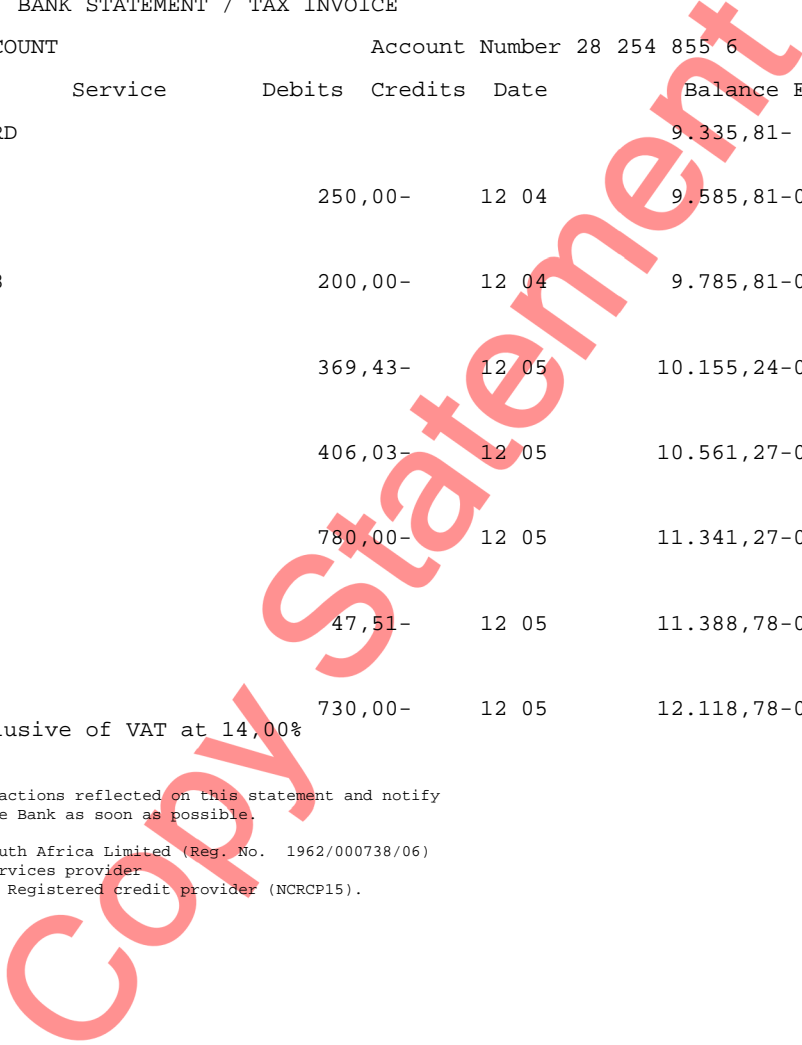
ELITE PLUS CURRENT ACCOUNT

Account Number 28 254 855 6

Details	Service	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					9.335,81-
CHEQUE CARD PURCHASE 9061 EDGARS WEST CO5222625265937388		250,00-		12 04	9.585,81-000020587
CHEQUE CARD PURCHASE 9062 HIGHWAY MOTORS5222625265937388		200,00-		12 04	9.785,81-000020587
CHEQUE CARD PURCHASE 9064 PNP CORP NEW T5222625265937388		369,43-		12 05	10.155,24-000020587
CHEQUE CARD PURCHASE 9058 PNP CORP NEW T5222625265937388		406,03-		12 05	10.561,27-000020587
CHEQUE CARD PURCHASE 9063 SPORTSCENE WES5222625265937388		780,00-		12 05	11.341,27-000020587
CHEQUE CARD PURCHASE 9062 FOOD LOVERS MA5222625265937388		47,51-		12 05	11.388,78-000020587
CHEQUE CARD PURCHASE 9059 SPORTSCENE WES5222625265937388		730,00-		12 05	12.118,78-000020587
## These fees are inclusive of VAT at 14,00%					

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BANK STATEMENT / TAX INVOICE

ELITE PLUS CURRENT ACCOUNT

Account Number 28 254 855 6

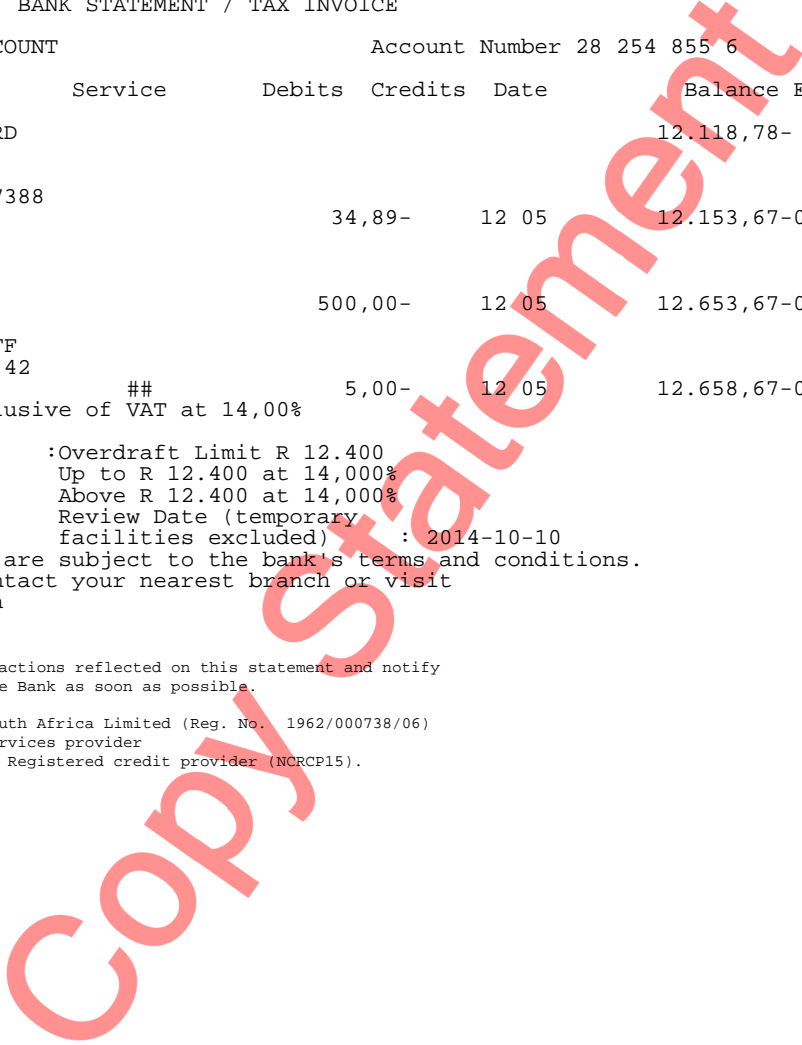
Details	Service	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					12.118,78-
CHEQUE CARD PURCHASE 9060 GAME VREDENBUR5222625265937388		34,89-		12 05	12.153,67-000020587
CHEQUE CARD PURCHASE 9061 MR PRICE HOME-5222625265937388		500,00-		12 05	12.653,67-000020587
FEE-POS DECLINED INSUFF FUNDS 05/12 18H16 43,42 Checkers R	##	5,00-		12 05	12.658,67-000000094
## These fees are inclusive of VAT at 14,00%					
Fee Structure					

Overdraft Details\* :Overdraft Limit R 12.400  
Up to R 12.400 at 14,000%  
Above R 12.400 at 14,000%  
Review Date (temporary facilities excluded) : 2014-10-10

\*Overdraft facilities are subject to the bank's terms and conditions.  
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## BANK STATEMENT / TAX INVOICE

ELITE PLUS CURRENT ACCOUNT  
VAT Summary

Account Number 28 254 855 6

Total charge amount (excluding VAT)	121,05
Total VAT	16,95
Total charge amount (including VAT)	138,00

Account Summary

## Details of Agreement

Annual Rate of Interest	14,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	12.658,67-
Arranged Limit	12.400,00-

## Summary of Transactions

Net Payment Received for period of statement	18.652,02
Interest Charged	116,32-

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BANK STATEMENT / TAX INVOICE

Details	Service	Debits	Credits	Date	Balance	Entry Ref
ELITE PLUS CURRENT ACCOUNT					Account Number 28 254 855 6	
Month-end Balance		R 13.796,98				
BALANCE BROUGHT FORWARD				12 17	12.658,67-	
SALARY 9161 LEAF CAPIT						
SALARY			57.887,02	12 17	45.228,35	025065587
AUTOBANK CASH WITHDRAWAL AT CLAREMONT P1 14H26 965500985		200,00-		12 17	45.028,35	000000083
AUTOBANK CASH WITHDRAWAL AT PNP TOKAI 12H45 965500985		200,00-		12 17	44.828,35	000000083
AUTOBANK CASH WITHDRAWAL AT LAKESIDE 12H01 265937388		180,00-		12 17	44.648,35	000000083
AUTOBANK TRANSFER TO ACCOUNT 465483724 12H45 965500985		5.000,00-		12 17	39.648,35	000000082
STATEMENT COSTS 282548556 POSTED STMT FEE 0103	##		9,00-	12 17	39.639,35	000000094
## These fees are inclusive of VAT at 14,00%						

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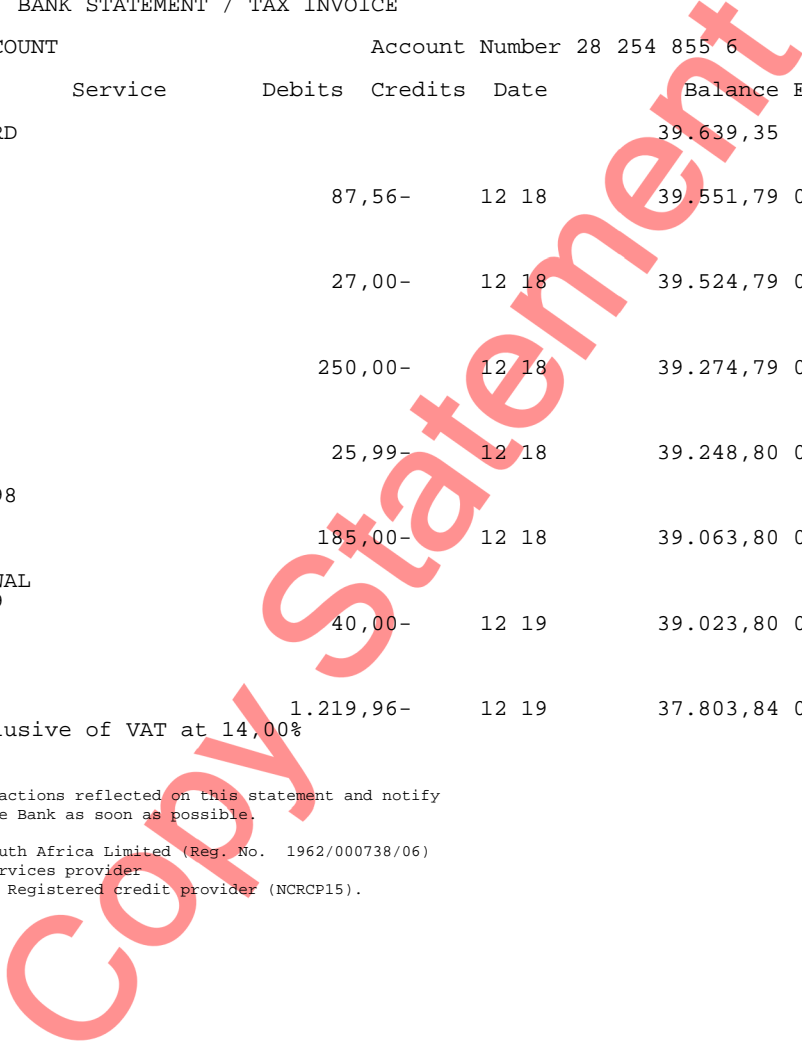
ELITE PLUS CURRENT ACCOUNT

Account Number 28 254 855 6

Details	Service	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					39.639,35	
CHEQUE CARD PURCHASE 9790 C*Checkers Mea5222625265937388		87,56-		12 18	39.551,79	000020587
CHEQUE CARD PURCHASE 9802 VET LOVE PE 5222625265937388		27,00-		12 18	39.524,79	000020587
CHEQUE CARD PURCHASE 9799 MOTORPORT C 5222625265937388		250,00-		12 18	39.274,79	000020587
CHEQUE CARD PURCHASE 9648 C*Checkers Ron5222625265937388		25,99-		12 18	39.248,80	000020587
CHEQUE CARD PURCHASE 98 MUGG AND BEA 5222625265937388		185,00-		12 18	39.063,80	000020587
AUTOBANK CASH WITHDRAWAL AT RONDEBOSCH 4 16H39 265937388		40,00-		12 19	39.023,80	000000083
CHEQUE CARD PURCHASE 9293 PNP CORP NEW T5222625265937388		1.219,96-		12 19	37.803,84	000020587
## These fees are inclusive of VAT at 14,00%						

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16 January 2014  
720603549

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BANK STATEMENT / TAX INVOICE

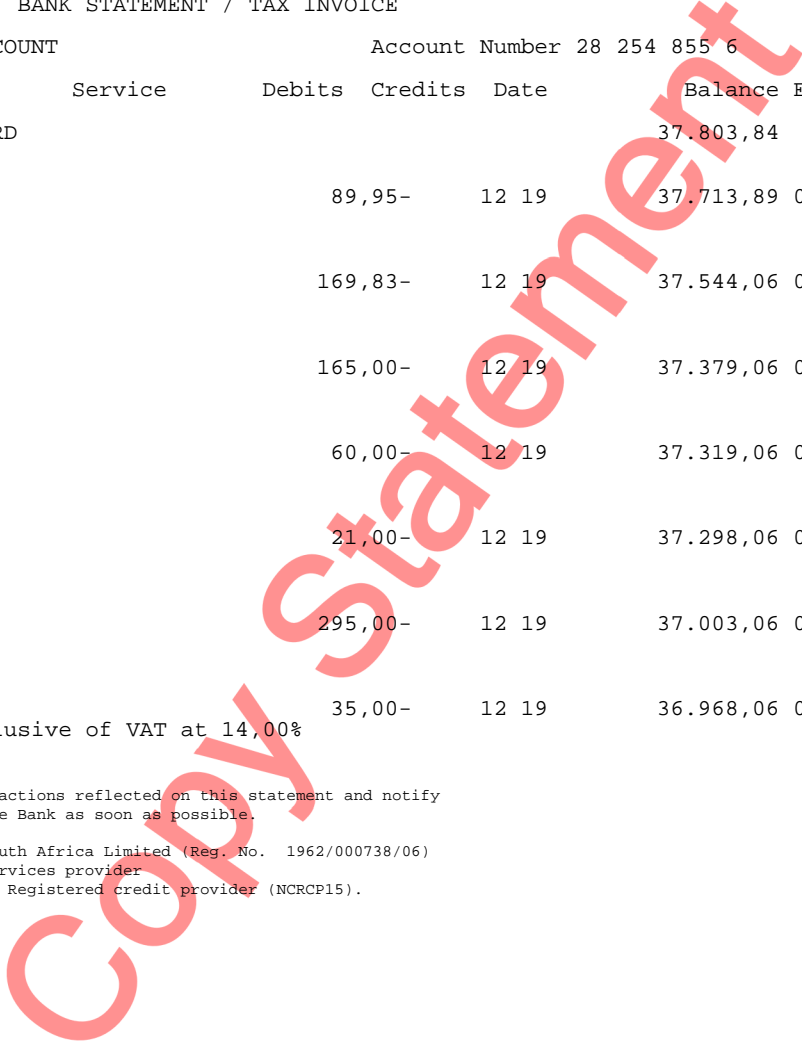
ELITE PLUS CURRENT ACCOUNT

Account Number 28 254 855 6

Details	Service	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					37.803,84	
CHEQUE CARD PURCHASE 9298 SAMS AQUARIUM 5222625265937388		89,95-		12 19	37.713,89	000020587
CHEQUE CARD PURCHASE 9292 PNP CORP NEW T5222625265937388		169,83-		12 19	37.544,06	000020587
CHEQUE CARD PURCHASE 9291 BUILDERS WAREH5222625265937388		165,00-		12 19	37.379,06	000020587
CHEQUE CARD PURCHASE 9290 MCDONALDS TOKA5222625265937388		60,00-		12 19	37.319,06	000020587
CHEQUE CARD PURCHASE 9295 SOCIAL BEAN CA5222625265937388		21,00-		12 19	37.298,06	000020587
CHEQUE CARD PURCHASE 9294 PERKY PETS 4 5222625265937388		295,00-		12 19	37.003,06	000020587
CHEQUE CARD PURCHASE 9296 FOOD INN INDIA5222625265937388		35,00-		12 19	36.968,06	000020587
## 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.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)  
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BANK STATEMENT / TAX INVOICE

ELITE PLUS CURRENT ACCOUNT

Account Number 28 254 855 6

Details	Service	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					36.968,06	
CHEQUE CARD PURCHASE 9297 PLASTICS FOR A5222625265937388		123,50-		12 19	36.844,56	000020587
CHEQUE CARD PURCHASE 9695 PNP FRAN RONDE5222625265937388		21,12-		12 20	36.823,44	000020587
CHEQUE CARD PURCHASE 9682 C#BP NEWLANDS 5222625265937388		100,00-		12 20	36.723,44	000020587
CHEQUE CARD PURCHASE 9684 CAPE FERTILITY5222625265937388		220,00-		12 20	36.503,44	000020587
CHEQUE CARD PURCHASE 9117 SILVER MOUNTAI5222625265937388		43,80-		12 21	36.459,64	000020587
CHEQUE CARD PURCHASE 9973 MR FOO CHINESE5222625265937388		84,00-		12 24	36.375,64	000020587
INTEREST ON OVERDRAFT UP TO 12 23 OVER LIMIT 1 282548556 @14,00% ## These fees are inclusive of VAT at 14,00%		1,19-		12 24	36.374,45	000000093

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BANK STATEMENT / TAX INVOICE

ELITE PLUS CURRENT ACCOUNT		Account Number 28 254 855 6			
Details	Service	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					36.374,45
INTEREST ON OVERDRAFT UP TO 12 23 LIMIT 1 282548556 @14,000%		67,98-		12 24	36.306,47 00000093
CREDIT LIFE PROTECTION 28-254-855-6 ASB PREMIUM		11,57-		12 24	36.294,90 00000093
DEBIT CARD PURCHASE FROM WESKAAP MONDB 13H54 965500985		2.000,00-		12 27	34.294,90 00000083
AUTOBANK CASH WITHDRAWAL AT BLUE ROUTE 2 13H04 265937388		1.000,00-		12 31	33.294,90 00000083
AUTOBANK PAYMENT TO TREYPROP 965500985		6.700,00-		12 31	26.594,90 00000083
BOL NAEDO DEBIT SBSANAEDO 00282248137 131231		2.800,00-		12 31	23.794,90 000020584
DEBIT CARD PURCHASE FROM TotalSportABS 10H31 965500985		2.000,00-		12 31	21.794,90 00000083
AUTOBANK PAYMENT TO THE RANGE 965500985		450,00-		12 31	21.344,90 00000083
## These fees are inclusive of VAT at 14,00%					

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ELITE PLUS CURRENT ACCOUNT		Account Number 28 254 855 6			
Details	Service	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					21.344,90
AUTOBANK TRANSFER TO ACCOUNT 465483724 13H03 265937388		5.000,00-		12 31	16.344,90 00000082
TELEPHONE ACCOUNT 9055 TELKOMMOBI5002385660100587 9849		336,50-		12 31	16.008,40 063200587
CREDIT AGREEMENT REPAYMENT 9364 WESBANK_FI85182581021		2.087,42-		12 31	13.920,98 025065587
OVERDRAFT SERVICE FEE ACC 282548556	##	25,00-		12 31	13.895,98 000000094
SERVICE FEE FIXED MONTHLY FEE 282548556	##	99,00-		12 31	13.796,98 000000094
INSURANCE PREMIUM 9953 BUDGET/ISS 777676755 JAN PREM		707,59-		01 02	13.089,39 019600587
CHEQUE CARD PURCHASE 9261 PNP CORP NEW T5222625265937388		471,17-		01 08	12.618,22 000020587
CHEQUE CARD PURCHASE 9266 PLASTICS FOR A5222625265937388		372,75-		01 08	12.245,47 000020587
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BANK STATEMENT / TAX INVOICE

ELITE PLUS CURRENT ACCOUNT

Account Number 28 254 855 6

Details	Service	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					12.245,47	
AUTOBANK PAYMENT TO UNISA 965500985		3.200,00-		01 08	9.045,47	000000083
CHEQUE CARD PURCHASE 9264 C*Checkers Hyp5222625265937388		526,52-		01 08	8.518,95	000020587
CHEQUE CARD PURCHASE 9263 STER-KINEKOR B5222625265937388		51,70-		01 08	8.467,25	000020587
CHEQUE CARD PURCHASE 9262 PEP CELL CAPE 5222625265937388		144,97-		01 08	8.322,28	000020587
CHEQUE CARD PURCHASE 9259 TOTALSPORTS BL5222625265937388		2.621,48-		01 08	5.700,80	000020587
CHEQUE CARD PURCHASE 9260 MR PRICE HOME-5222625265937388		4.322,13-		01 08	1.378,67	000020587
CHEQUE CARD PURCHASE 9265 PNP CORP NEW T5222625265937388		347,33-		01 08	1.031,34	000020587
CHEQUE CARD PURCHASE 9948 MR PRICE HOME-5222625265937388		709,96-		01 09	321,38	000020587
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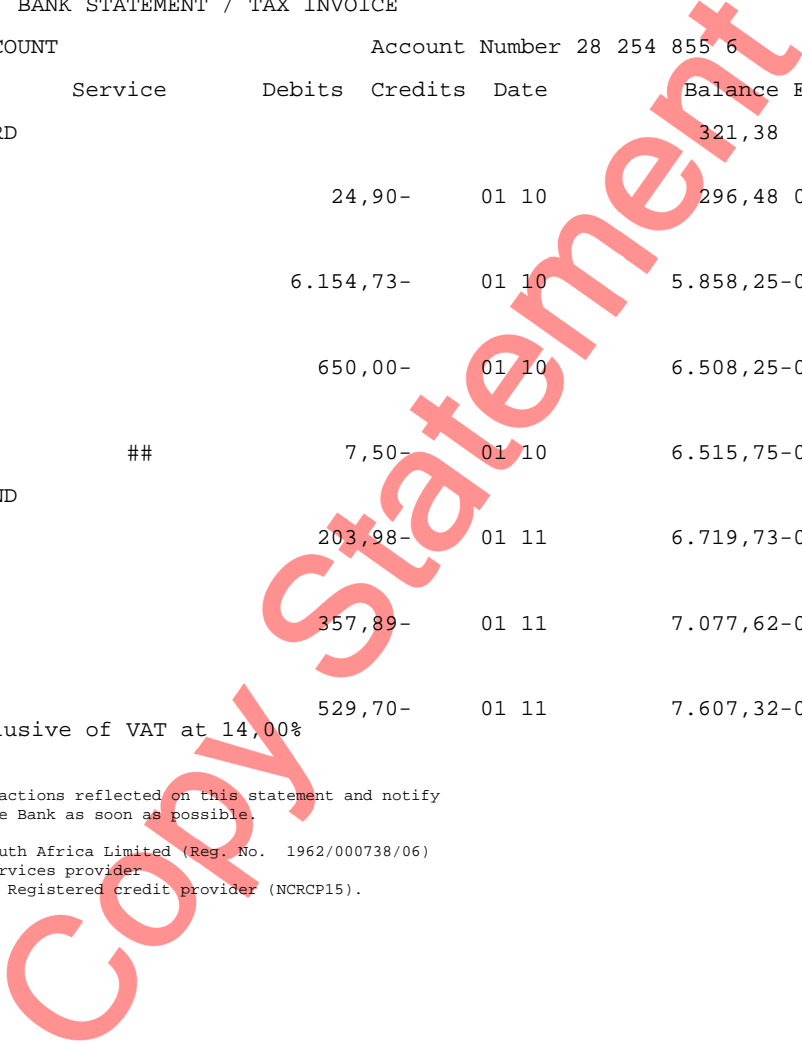
ELITE PLUS CURRENT ACCOUNT

Account Number 28 254 855 6

Details	Service	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					321,38	
CHEQUE CARD PURCHASE 9220 KFC TOKA 5222625265937388		24,90-		01 10	296,48	000020587
CHEQUE CARD PURCHASE 9221 DION WIRED BLU5222625265937388		6.154,73-		01 10	5.858,25-	000020587
CHEQUE CARD PURCHASE 9222 DION WIRED BLU5222625265937388		650,00-		01 10	6.508,25-	000020587
FEE:60 DAY STATEMENT-AUTOPLUS 12H26 BLUE ROUTE	##	7,50-		01 10	6.515,75-	000000094
DEBIT CARD PURCHASE AND CASH Pick n PayABS 12H51 965500985		203,98-		01 11	6.719,73-	000000083
CHEQUE CARD PURCHASE 9915 PEP CELL CAPE 5222625265937388		357,89-		01 11	7.077,62-	000020587
CHEQUE CARD PURCHASE 9914 PNP CORP NEW T5222625265937388		529,70-		01 11	7.607,32-	000020587
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BANK STATEMENT / TAX INVOICE

ELITE PLUS CURRENT ACCOUNT

Account Number 28 254 855 6

Details	Service	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					7.607,32-
CHEQUE CARD PURCHASE 9916 TOKAI HH 6551 5222625265937388		878,00-		01 11	8.485,32-000020587
CHEQUE CARD PURCHASE 9396 C#WESTLAKE SER5222625265937388		200,00-		01 14	8.685,32-000020587
CHEQUE CARD PURCHASE 9988 PICK N PAY LAK5222625265937388		39,44-		01 15	8.724,76-000020587
CHEQUE CARD PURCHASE 9267 PNP CLAREMONT 5222625265937388		98,94-		01 16	8.823,70-000020587

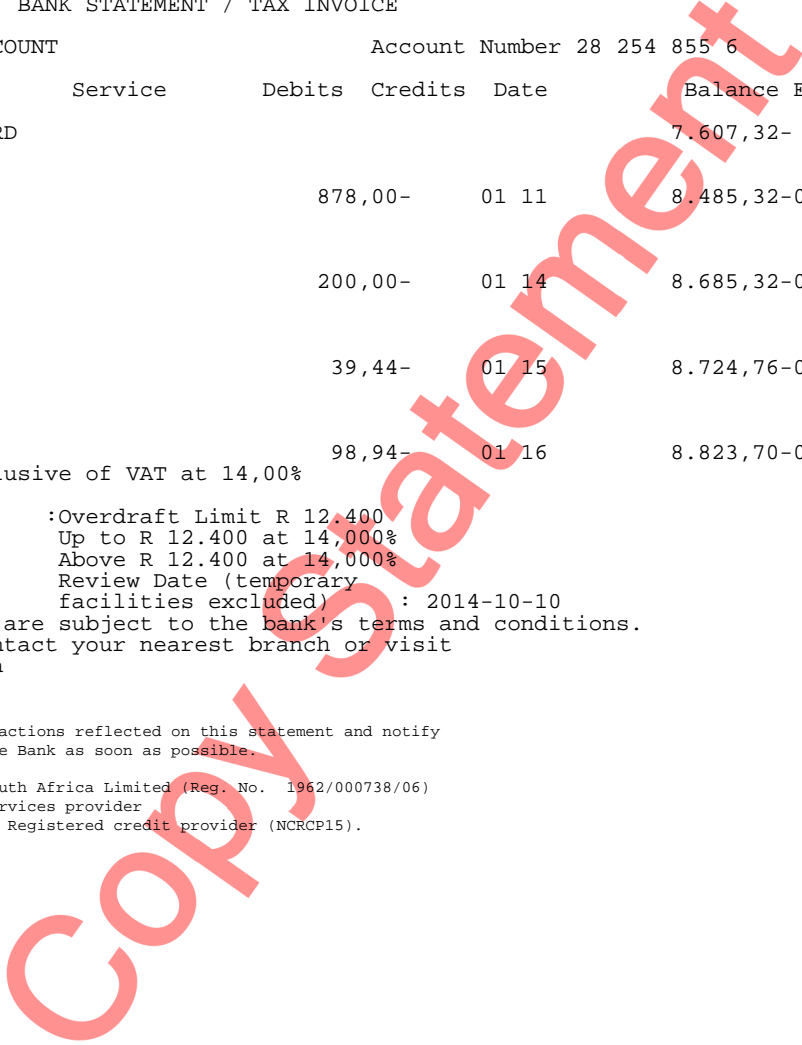
## These fees are inclusive of VAT at 14,00%  
Fee Structure

Overdraft Details\* :Overdraft Limit R 12.400  
Up to R 12.400 at 14,000%  
Above R 12.400 at 14,000%  
Review Date (temporary facilities excluded) : 2014-10-10

\*Overdraft facilities are subject to the bank's terms and conditions.  
For details please contact your nearest branch or visit  
[www.standardbank.co.za](http://www.standardbank.co.za)

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## BANK STATEMENT / TAX INVOICE

ELITE PLUS CURRENT ACCOUNT  
VAT Summary

Account Number 28 254 855 6

Total charge amount (excluding VAT)	123,25
Total VAT	17,26
Total charge amount (including VAT)	140,50

Account Summary

## Details of Agreement

Annual Rate of Interest	14,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	8.823,70-
Arranged Limit	12.400,00-

## Summary of Transactions

Net Payment Received for period of statement	57.887,02
Interest Charged	69,17-

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BANK STATEMENT / TAX INVOICE

Details	Service	Debits	Credits	Date	Balance	Entry Ref
ELITE PLUS CURRENT ACCOUNT				Account Number 28 254 855 6		
Month-end Balance		R 4.193,17-				
BALANCE BROUGHT FORWARD				01 17	8.823,70-	
STATEMENT COSTS						
282548556 POSTED STMT FEE 0104	##	9,00-		01 17	8.832,70-	000000094
CHEQUE CARD PURCHASE						
9067 CLICKS						
CAVENDI5222625265937388		49,35-		01 18	8.882,05-	000020587
CHEQUE CARD PURCHASE						
9066 C#David Bloom						
5222625265937388		115,16-		01 18	8.997,21-	000020587
DEBIT CARD PURCHASE FROM						
LAKESIDE PHARMACY		61,90-		01 18	9.059,11-	000000083
DEBIT CARD PURCHASE FROM						
Pick n PayABS 18H34						
965500985		296,31-		01 18	9.355,42-	000000083
CHEQUE CARD PURCHASE						
9678 PNP CORP NEW						
T5222625265937388		481,02-		01 20	9.836,44-	000020587
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BANK STATEMENT / TAX INVOICE

ELITE PLUS CURRENT ACCOUNT		Account Number 28 254 855 6			
Details	Service	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					9.836,44-
CHEQUE CARD PURCHASE 9474 STEERS CAVENDI5222625265937388					34,90- 01 21 9.871,34-000020587
CHEQUE CARD PURCHASE 9080 C*Checkers Ron5222625265937388					19,49- 01 22 9.890,83-000020587
DEBIT CARD PURCHASE FROM FOOD INN ICTB 18H19 965500985					30,00- 01 23 9.920,83-000000083
DEBIT CARD PURCHASE FROM Checkers Rondebosch					35,43- 01 23 9.956,26-000000083
AUTOBANK CASH WITHDRAWAL AT LAKESIDE 11H59 965500985					170,00- 01 24 10.126,26-000000083
DEBIT CARD PURCHASE FROM Checkers Rondebosch					6,99- 01 24 10.133,25-000000083
DEBIT CARD PURCHASE FROM FOOD INN ICTB 18H09 965500985					40,00- 01 24 10.173,25-000000083
DEBIT CARD PURCHASE FROM Pick n PayABS 08H51 965500985					56,52- 01 24 10.229,77-000000083
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ELITE PLUS CURRENT ACCOUNT		Account Number 28 254 855 6			
Details	Service	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					10.229,77-
SALARY 9177 LEAF CAPIT					
SALARY		20.542,03		01 25	10.312,26 025065587
AUTOBANK CASH WITHDRAWAL AT PROSPUR PHAR 10H28 965500985		200,00-		01 25	10.112,26 000000083
CHEQUE CARD PURCHASE 9138 PICK N PAY LAK5222625265937388		481,31-		01 25	9.630,95 000020587
DEBIT CARD PURCHASE FROM Pick n PayABS 21H20 965500985		43,99-		01 25	9.586,96 000000083
INTEREST ON OVERDRAFT UP TO 01 24 LIMIT 1 282548556 @14,00%		51,98-		01 25	9.534,98 000000093
CREDIT LIFE PROTECTION 28-254-855-6 ASB PREMIUM		9,69-		01 25	9.525,29 000000093
CHEQUE CARD PURCHASE 9952 CHECKERS HYP B5222625265937388		888,11-		01 28	8.637,18 000020587
CHEQUE CARD PURCHASE 9196 STEERS CAVENDI5222625265937388		32,90-		01 29	8.604,28 000020587
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ELITE PLUS CURRENT ACCOUNT		Account Number 28 254 855 6			
Details	Service	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					8.604,28
CHEQUE CARD PURCHASE 9884 PICK N PAY LAK5222625265937388					270,33- 01 30 8.333,95 000020587
CHEQUE CARD PURCHASE 9883 SPECSAVERS CAV5222625265937388					28,00- 01 30 8.305,95 000020587
AUTOBANK CASH WITHDRAWAL AT LAKESIDE 08H21 965500985					300,00- 01 31 8.005,95 000000083
BOL NAEDO DEBIT SBSANAEDO 00282248137 140131					2.800,00- 01 31 5.205,95 000020584
AUTOBANK PAYMENT TO TREYPROP 965500985					6.650,00- 01 31 1.444,05-000000083
CHEQUE CARD PURCHASE 9747 ORANJE SERVICE5222625265937388					212,95- 01 31 1.657,00-000020587
CREDIT AGREEMENT REPAYMENT 9024 WESBANK_FI85182581021					2.087,42- 01 31 3.744,42-025065587
TELEPHONE ACCOUNT 9823 TELKOMMOBI5002385660100620 2539					318,25- 01 31 4.062,67-063200587
## These fees are inclusive of VAT at 14,00%					

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The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)  
Authorised financial services provider  
VAT Reg No. 4100105461 Registered credit provider (NCRCP15).



282548556

VREDENBURG

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PO BOX 61342  
MARSHALLTOWN 2107

20A MAIN STREET  
VREDENBURG  
WESTERN CAPE  
7380

PO BOX 61342  
MARSHALLTOWN  
GAUTENG  
2107

Customer Care Centre: 0860 101 341  
15 February 2014  
720603549

MISS N T UDEMAN  
13 BLOOMDALE  
HAYWORTH RD  
KIRSTENHOF  
7945  
VREDENBURG 0511  
MONTHLY MAIL

Statement No 105  
VAT Reg. No.  
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Statement Frequency MONTHLY  
Statement from 17 January 2014 to 15 February 2014

BANK STATEMENT / TAX INVOICE

ELITE PLUS CURRENT ACCOUNT		Account Number 28 254 855 6			
Details	Service	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.062,67-
OVERDRAFT SERVICE FEE ACC 282548556	##	26,50-		01 31	4.089,17-000000094
SERVICE FEE FIXED MONTHLY FEE 282548556	##	104,00-		01 31	4.193,17-000000094
AUTOBANK CASH WITHDRAWAL AT LAKESIDE 14H45 965500985		500,00-		02 01	4.693,17-000000083
CHEQUE CARD PURCHASE 9710 DR MARTIN PUZE5222625265937388		816,20-		02 01	5.509,37-000020587
CHEQUE CARD PURCHASE 9708 PNP CLAREMONT 5222625265937388		106,88-		02 01	5.616,25-000020587
CHEQUE CARD PURCHASE 9709 PNP CLAREMONT 5222625265937388		131,71-		02 01	5.747,96-000020587
AUTOBANK TRANSFER TO ACCOUNT 465483724 14H45 965500985		3.000,00-		02 01	8.747,96-000000082
INSURANCE PREMIUM 9540 BUDGET/ISS 777676755 FEB PREM		707,59-		02 01	9.455,55-019600587
## These fees are inclusive of VAT at 14,00%					

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BANK STATEMENT / TAX INVOICE

ELITE PLUS CURRENT ACCOUNT		Account Number 28 254 855 6			
Details	Service	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					9.455,55-
CHEQUE CARD PURCHASE 9303 PNP CAVENDISH 5222625265937388		43,25-		02 03	9.498,80-000020587
CHEQUE CARD PURCHASE 9439 C#EXCLUSIVE BO5222625265937388		58,70-		02 04	9.557,50-000020587
DEBIT CARD PURCHASE FROM Checkers Rondebosch		34,54-		02 04	9.592,04-000000083
DEBIT CARD PURCHASE FROM BP BLUE ROUTE SERVIC		414,35-		02 04	10.006,39-000000083
CHEQUE CARD PURCHASE 9516 PEP CELL CAPE 5222625265937388		49,99-		02 05	10.056,38-000020587
DEBIT CARD PURCHASE FROM Pick n PayABS 08H27 965500985		104,86-		02 05	10.161,24-000000083
CHEQUE CARD PURCHASE 9517 PICK N PAY LAK5222625265937388		224,04-		02 05	10.385,28-000020587
CHEQUE CARD PURCHASE 9552 C*WESTLAKE SER5222625265937388		595,28-		02 05	10.980,56-000020587
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Statement Frequency MONTHLY  
Statement from 17 January 2014 to 15 February 2014

BANK STATEMENT / TAX INVOICE

ELITE PLUS CURRENT ACCOUNT		Account Number 28 254 855 6			
Details	Service	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					10.980,56-
CHEQUE CARD PURCHASE 9580 PNP CORP NEW T5222625265937388		963,04-		02 05	11.943,60-000020587
DEBIT CARD PURCHASE AND CASH Pick n PayABS 08H48 965500985		160,59-		02 07	12.104,19-000000083
FEE-POS DECLINED INSUFF FUNDS 08H47 Pick n Pay Corporate La	##	5,00-		02 07	12.109,19-000000094
DEBIT CARD PURCHASE FROM THE CRAZY ABS 10H13 965500985		9,99-		02 10	12.119,18-000000083
CHEQUE CARD PURCHASE 9192 PICK N PAY LAK5222625265937388		163,93-		02 10	12.283,11-000020587
CHEQUE CARD PURCHASE 9211 FISHAWAYS CLAR5222625265937388		54,30-		02 11	12.337,41-000020587
## These fees are inclusive of VAT at 14,00%					

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Statement Frequency MONTHLY  
Statement from 17 January 2014 to 15 February 2014

BANK STATEMENT / TAX INVOICE

ELITE PLUS CURRENT ACCOUNT

Account Number 28 254 855 6

Fee Structure

Overdraft Details\* :Overdraft Limit R 12.400  
Up to R 12.400 at 15,000%  
Above R 12.400 at 15,000%  
Review Date (temporary  
facilities excluded) : 2014-10-10

\*Overdraft facilities are subject to the bank's terms and conditions.  
For details please contact your nearest branch or visit  
[www.standardbank.co.za](http://www.standardbank.co.za)

VAT Summary

Total charge amount (excluding VAT)	126,75
Total VAT	17,75
Total charge amount (including VAT)	144,50

Account Summary

Details of Agreement

Annual Rate of Interest	15,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	12.337,41-
Arranged Limit	12.400,00-

Summary of Transactions

Net Payment Received for period of statement	20.542,03
Interest Charged	51,98-

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