

Transactions

Name of account holder: KLOPPERS GJ
Account: MarketLink 13-355-994-7
Transaction date range: 28 January 2018 - 27 February 2018
Available balance: R39 404.62

Date	Description	Amount (R)	Balance (R)
2018			
1 Feb	credit interest credit interest	+ 157.50	46 211.42
19 Feb	D. KLOPPERS 460191725 ib payment	- 6 800.00	39 411.42
19 Feb	133559947 ## fee-electronic account payment	- 6.80	39 404.62
# These fees are zero rated ## These fees are inclusive of VAT at 14% Please verify all transactions reflected on this statement and notify discrepancies to the Bank as soon as possible			