

Transactions

Name of account holder: KLOPPERS GJ
Account: Prestigeacc 03-121-834-2
Transaction date range: 3 February 2018 - 5 March 2018
Available balance: R71 939.77

Date	Description	Amount (R)	Balance (R)
2018			
3 Feb	C*GLEN MARAIS 5222502460191725 cheque card purchase	- 133.45	21 435.10
3 Feb	SOLIDARITYSOL 00092500297427 service agreement	- 120.00	21 315.10
5 Feb	M*PNP FAMILY G5222502460191725 cheque card purchase	- 601.97	20 713.13
5 Feb	KARUSA VINEYAR16H05 024659981 debit card purchase	- 285.00	20 428.13
5 Feb	C*Pizza perfec5222502460191725 cheque card purchase	- 180.00	20 248.13
5 Feb	C*ATOMIX VAPES5222502460191725 cheque card purchase	- 610.00	19 638.13
5 Feb	031218342 - CHEQUE CARD #1725 ## monthly management fee	- 13.25	19 624.88
6 Feb	C*BLOEM 1 STOP5222502460191725 cheque card purchase	- 970.75	18 654.13
6 Feb	Spar De Dekke 13H36 024659981 debit card purchase	- 250.00	18 404.13
7 Feb	C*RIVERSIDE CO5222502460191725 cheque card purchase	- 721.30	17 682.83
7 Feb	C*FOREVER RESO5222502460191725 cheque card purchase	- 270.00	17 412.83
8 Feb	C*TOTAL GROOTB5222502460191725 cheque card purchase	- 885.64	16 527.19
8 Feb	C*SMITSWINKEL 5222502460191725 cheque card purchase	- 118.00	16 409.19
8 Feb	!KAARTHEFFING 2010102241001229 ## bank charges	- 35.00	16 374.19
9 Feb	MELVILLE 6706 14H37 024659981 autobank cash withdrawal at	- 700.00	15 674.19
9 Feb	C*SOUTH PRINCE5222502460191725 cheque card purchase	- 46.00	15 628.19
10 Feb	C*MIDAS VOORBA5222502460191725 cheque card purchase	- 584.30	15 043.89
10 Feb	C*DELFINO S 5222502460191725 cheque card purchase	- 640.00	14 403.89
12 Feb	0796964200 pre-paid payment	- 299.00	14 104.89
12 Feb	fee - pre-paid top up ## fee - pre-paid top up	- 1.10	14 103.79

Date	Description	Amount (R)	Balance (R)
12 Feb	KIA 460191725 ib payment	- 1 577.40	12 526.39
12 Feb	C*PNP FAM PLET5222502460191725 cheque card purchase	- 317.97	12 208.42
12 Feb	C*ENRICO RESTA5222502460191725 cheque card purchase	- 125.00	12 083.42
12 Feb	KIA ## fee: payment confirm - email	- 1.10	12 082.32
13 Feb	ABSA 2018-02-13T17:28:46 5196120246599814 other bank atm cash withd. at	- 1 000.00	11 082.32
13 Feb	fee - other bank atm ## fee - other bank atm	- 8.00	11 074.32
15 Feb	NEDBANK 2018-02-15T14:37:52 5196120246599814 other bank atm cash withd. at	- 1 000.00	10 074.32
15 Feb	fee - other bank atm ## fee - other bank atm	- 8.00	10 066.32
15 Feb	C*SPAR AT TOP 5222*1725 13 FEB cheque card purchase	- 169.99	9 896.33
16 Feb	VOD PREPAID 0827495480 pre-paid payment	- 149.00	9 747.33
16 Feb	fee - pre-paid top up ## fee - pre-paid top up	- 1.10	9 746.23
16 Feb	C*U C PLETTEN 5222*1725 13 FEB cheque card purchase	- 691.35	9 054.88
16 Feb	C*FOTO FIRST 5222*1725 15 FEB cheque card purchase	- 244.10	8 810.78
17 Feb	VOD PREPAID 0824454146 pre-paid payment	- 149.00	8 661.78
17 Feb	fee - pre-paid top up ## fee - pre-paid top up	- 1.10	8 660.68
17 Feb	C*SPAR DE DEK 5222*1725 14 FEB cheque card purchase	- 95.42	8 565.26
17 Feb	C*SPAR AT TOP 5222*1725 15 FEB cheque card purchase	- 82.99	8 482.27
17 Feb	C*FRAAIKEM PH 5222*1725 14 FEB cheque card purchase	- 138.60	8 343.67
17 Feb	C*SPAR DE DEK 5222*1725 15 FEB cheque card purchase	- 284.48	8 059.19
19 Feb	ABSA 2018-02-18T15:05:36 5222502460191725 other bank atm cash withd. at	- 1 000.00	7 059.19
19 Feb	fee - other bank atm ## fee - other bank atm	- 8.00	7 051.19
20 Feb	C*DE DEKKE BA 5222*1725 16 FEB cheque card purchase	- 270.00	6 781.19
20 Feb	C*SPAR DE DEK 5222*1725 16 FEB cheque card purchase	- 56.81	6 724.38
20 Feb	C*MATCHBOX 5222*1725 17 FEB cheque card purchase	- 89.00	6 635.38
21 Feb	C*TOTAL GROOT 5222*1725 18 FEB cheque card purchase	- 674.10	5 961.28
21 Feb	C*OCEAN BASKE 5222*1725 17 FEB cheque card purchase	- 340.22	5 621.06
22 Feb	C*BP DONKIN M 5222*1725 20 FEB cheque card purchase	- 582.84	5 038.22

Date	Description	Amount (R)	Balance (R)
23 Feb	C*AGRI AUTO H 5222*1725 21 FEB cheque card purchase	- 775.88	4 262.34
24 Feb	C*BAF ENGEN F 5222*1725 21 FEB cheque card purchase	- 678.60	3 583.74
26 Feb	03956360 SALARY ESKO salary	+ 30 728.64	34 312.38
27 Feb	Bond credit transfer	+ 5 000.00	39 312.38
27 Feb	NETFLIX.COM 5222*1725 25 FEB cheque card purchase	- 119.96	39 192.42
27 Feb	C*PNP FAMILY 5222*1725 24 FEB cheque card purchase	- 485.48	38 706.94
28 Feb	ITUNES.COM/BI 5222*1725 25 FEB cheque card purchase	- 15.40	38 691.54
28 Feb	##	- 0.95	38 690.59
28 Feb	service fee ## service fee	- 201.90	38 488.69
1 Mar	DISCLIFE 5000007597-172090471 insurance premium	- 215.88	38 272.81
1 Mar	SBSA HOMEL 219717052 180301 std bank bond repayment	- 5 857.16	32 415.65
1 Mar	MIXT206820 RID19644756 account payment	- 120.09	32 295.56
1 Mar	AXXESS 116789509 SAGEPAY service agreement	- 723.00	31 572.56
1 Mar	OUTSURANCE OT7763579 II7633 insurance premium	- 1 289.79	30 282.77
28 Feb	Overdraft Service Fee ## overdraft service fee	- 57.00	30 225.77
2 Mar	CLOUD TO MACHINE 460191725 ib payment	- 55.00	30 170.77
2 Mar	D. KLOPPERS 460191725 ib payment	- 1 200.00	28 970.77
2 Mar	EKURHULENI KEMPTON 460191725 ib payment	- 2 000.00	26 970.77
2 Mar	SYRINGA SANDS HA 460191725 ib payment	- 850.00	26 120.77
2 Mar	TELKOM 460191725 ib payment	- 100.00	26 020.77
2 Mar	VODACOM PTY LTD 460191725 ib payment	- 1 200.00	24 820.77
2 Mar	WITBANK MUNICIPALITY 460191725 ib payment	- 1 000.00	23 820.77
2 Mar	Save ib transfer	- 3 000.00	20 820.77
2 Mar	PAYPROP RENT 24 LISA credit transfer	+ 8 400.00	29 220.77
2 Mar	ABSALIFE 6604750223 account payment	- 59.10	29 161.67
2 Mar	SBSA HOMEL 365321613 180302 std bank bond repayment	- 6 151.71	23 009.96
3 Mar	KEMPTON SU KEMPTON PAR ZAF 03-03-2018 09H25:38 outstanding card authorisation	- 595.40	22 414.56

Date	Description	Amount (R)	Balance (R)
3 Mar	Checkers G SB048822 ZAF 03-03-2018 09H53:28 outstanding card authorisation	- 149.94	22 264.62
3 Mar	SOLIDARITYSOL 00094600297427 service agreement	- 128.00	22 136.62
3 Mar	C*HIGHVELD 1 5222*1725 01 MAR cheque card purchase	- 196.85	21 939.77
<p># 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</p>			

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