

04 October 2025

 MISS YK MANGANYE
 FREDERICK RD
 8 AINFIELD ESTATE
 2091

 SANDTON CITY 8105
 MONTHLY EMAIL

 Statement No: 10
 Page 1 of 8
 Statement Frequency: Monthly

Statement from 05 September 2025 to 04 October 2025

BANK STATEMENT / TAX INVOICE
SIGNATURE BANKING CURRENT ACCOUNT
Account Number
00 913 230 9
Month-end Balance
R16,683.34

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				09 05	25,485.49
CHEQUE CARD PURCHASE		9.59-		09 06	25,475.90
#INTERNATIONAL4548581440468940					
CHEQUE CARD PURCHASE		348.75-		09 06	25,127.15
AVENTURE/SUCR 4548*8940 03 SEP					
VALUE LOADED TO VIRTUAL CARD		1,000.00-		09 06	24,127.15
257961675					
IMMEDIATE PAYMENT		20,000.00-		09 06	4,127.15
258009365 AMOS MAMBASI					
FEE IMMEDIATE PAYMENT	##	50.00-		09 06	4,077.15
CELLPHONE INSTANTMON CASH TO		180.00-		09 08	3,897.15
0783333051 16H08 286590818					
FEE - INSTANT MONEY	##	10.00-		09 08	3,887.15
0783333051 16H08 286590818					
CELLPHONE INSTANTMON CASH TO		200.00-		09 08	3,687.15
0623939781 16H38 286594590					
FEE - INSTANT MONEY	##	10.00-		09 08	3,677.15
0623939781 16H38 286594590					
MAGTAPE CREDIT			1,150.00	09 08	4,827.15
NTHABI & LEAH					
ACCOUNT PAYMENT		120.00-		09 08	4,707.15
SAVE SA 15450000049647MA0L13					
CHEQUE CARD PURCHASE		49.91-		09 09	4,657.24
#INTERNATIONAL4548581440468940					
CHEQUE CARD PURCHASE		19.25-		09 09	4,637.99
#INTERNATIONAL4548581440468940					
CHEQUE CARD PURCHASE		650.00-		09 09	3,987.99
DEL FORNO FOU 4548*8940 06 SEP					
CHEQUE CARD PURCHASE		900.00-		09 09	3,087.99
YOCO *NIROX 4548*8940 07 SEP					
CHEQUE CARD PURCHASE		120.00-		09 09	2,967.99
YOCO *PARSL 4548*8940 07 SEP					
CHEQUE CARD PURCHASE		699.99-		09 09	2,268.00
GOOGLE AUDIBL 4548*8940 07 SEP					
CHEQUE CARD PURCHASE		2,062.64-		09 09	205.36

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SIGNATURE BANKING CURRENT ACCOUNT
Account Number
00 913 230 9

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					205.36
FLYSAFAIR JGF 4548*8940 06 SEP					
CHEQUE CARD PURCHASE		610.00-		09 09	404.64-
YOCO *NIROX 4548*8940 07 SEP					
CHEQUE CARD PURCHASE		970.00-		09 09	1,374.64-
DEL FORNO FOU 4548*8940 06 SEP					
CHEQUE CARD PURCHASE		6,506.27-		09 09	7,880.91-
MAURITIUS DUT 4548*8940 05 SEP					
CHEQUE CARD PURCHASE		1,814.85-		09 09	9,695.76-
TROU AUX BICH 4548*8940 05 SEP					
CHEQUE CARD PURCHASE		178.92-		09 09	9,874.68-
#INTERNATIONAL4548581440468940					
CHEQUE CARD PURCHASE		910.82-		09 09	10,785.50-
FLYSAFAIR 7TP 4548*8940 06 SEP					
VALUE LOADED TO VIRTUAL CARD		1,000.00-		09 09	11,785.50-
258264228					
IB TRANSFER FROM			10,000.00	09 09	1,785.50-
FINAL BUILDER					
PAYSHAP PAYMENT TO		400.00-		09 10	2,185.50-
BANDILE					
FEE: PAYSHAP PAYMENT	##	7.00-		09 10	2,192.50-
CHEQUE CARD PURCHASE		750.00-		09 10	2,942.50-
PICASSO BEAUT 4548*8940 07 SEP					
CHEQUE CARD PURCHASE		150.00-		09 10	3,092.50-
DEL FORNO FOU 4548*8940 07 SEP					
CHEQUE CARD PURCHASE		460.00-		09 10	3,552.50-
DEL FORNO FOU 4548*8940 07 SEP					
CHEQUE CARD PURCHASE		150.00-		09 10	3,702.50-
THE PRAWNERY 4548*8940 07 SEP					
CHEQUE CARD PURCHASE		250.00-		09 10	3,952.50-
THE PRAWNERY 4548*8940 07 SEP					
CHEQUE CARD PURCHASE		700.00-		09 10	4,652.50-
BP BROADACRES 4548*8940 07 SEP					
VALUE LOADED TO VIRTUAL CARD		3,000.00-		09 11	7,652.50-
258537873					
PAYSHAP PAYMENT TO		250.00-		09 13	7,902.50-
BANDILE					
FEE: PAYSHAP PAYMENT	##	7.00-		09 13	7,909.50-

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BALANCE BROUGHT FORWARD					7,909.50-
CHEQUE CARD PURCHASE		48.00-		09 13	7,957.50-
BALALAIKA LOR 4548*8940 10 SEP					
CHEQUE CARD PURCHASE		60.00-		09 15	8,017.50-
THE TIN SHACK 4548*8940 12 SEP					
CHEQUE CARD PURCHASE		1.46-		09 15	8,018.96-
#INTERNATIONAL4548581440468940					
CHEQUE CARD PURCHASE		52.99-		09 15	8,071.95-
GOOGLE ONE 4548*8940 12 SEP					
IB TRANSFER FROM			10,000.00	09 15	1,928.05
FINAL BUILDER					
CHEQUE CARD PURCHASE		720.93-		09 16	1,207.12
PNP FAM MALEL 4548*8940 14 SEP					
CHEQUE CARD PURCHASE		132.00-		09 16	1,075.12
TOTAL ALZU C 4548*8940 12 SEP					
CHEQUE CARD PURCHASE		6.30-		09 16	1,068.82
#INTERNATIONAL4548581440468940					
CHEQUE CARD PURCHASE		2.17-		09 16	1,066.65
#INTERNATIONAL4548581440468940					
CHEQUE CARD PURCHASE		229.00-		09 16	837.65
NETFLIX.COM 4548*8940 14 SEP					
CHEQUE CARD PURCHASE		650.00-		09 16	187.65
DP CONTRIBUTI 4548*8940 13 SEP					
CHEQUE CARD PURCHASE		79.00-		09 16	108.65
DLOCAL *PRIME 4548*8940 13 SEP					
PRE-PAID PAYMENT TO		165.00-		09 16	56.35-
VOD PREPAID 0822112919 E					
CHEQUE CARD PURCHASE		887.69-		09 17	944.04-
DISCHEM CHART 4548*8940 15 SEP					
CHEQUE CARD PURCHASE		2,757.12-		09 17	3,701.16-
WOOLWORTHS 4548*8940 15 SEP					
CHEQUE CARD PURCHASE		450.00-		09 17	4,151.16-
KARRI MAIN 4548*8940 14 SEP					
VALUE LOADED TO VIRTUAL CARD		1,500.00-		09 17	5,651.16-
259347154					
CHEQUE CARD PURCHASE		809.00-		09 18	6,460.16-
TAKEALOT 4548*8940 16 SEP					
CHEQUE CARD PURCHASE		900.00-		09 18	7,360.16-

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					7,360.16-
DEL FORNO FOU 4548*8940 15 SEP					
CHEQUE CARD PURCHASE		1,974.52-		09 19	9,334.68-
WOOLWORTHS 4548*8940 17 SEP					
CHEQUE CARD PURCHASE		700.00-		09 19	10,034.68-
BP MONTECASIN 4548*8940 17 SEP					
PAYSHAP PAYMENT TO MOM		1,000.00-		09 19	11,034.68-
FEE: PAYSHAP PAYMENT	##	7.00-		09 19	11,041.68-
IB TRANSFER FROM SCHOOL FEES			30,000.00	09 19	18,958.32
IB PAYMENT TO CRAWFORD SCHOOLS CRAWFORD PRI		30,000.00-		09 19	11,041.68-
PAYSHAP PAYMENT TO NTHABI SPA		1,825.00-		09 20	12,866.68-
FEE: PAYSHAP PAYMENT	##	7.00-		09 20	12,873.68-
VALUE LOADED TO VIRTUAL CARD 259772312		1,000.00-		09 20	13,873.68-
IB TRANSFER FROM *****1552443 14H48 *****8940			10,000.00	09 20	3,873.68-
PAYSHAP PAYMENT TO VERO CAKES		570.00-		09 20	4,443.68-
FEE: PAYSHAP PAYMENT	##	7.00-		09 20	4,450.68-
CELLPHONE INSTANTMON CASH TO 0719048894 12H48 288495705		100.00-		09 22	4,550.68-
FEE - INSTANT MONEY 0719048894 12H48 288495705	##	10.00-		09 22	4,560.68-
CHEQUE CARD PURCHASE		325.49-		09 22	4,886.17-
M#ZULZI ONDEM 4548*8940 20 SEP					
CHEQUE CARD PURCHASE		810.00-		09 22	5,696.17-
COMPUTICKET 4548*8940 19 SEP					
CELLPHONE INSTANTMON CASH TO 0842483465 15H18 288635259		200.00-		09 22	5,896.17-
FEE - INSTANT MONEY 0842483465 15H18 288635259	##	10.00-		09 22	5,906.17-
ELECTRICITY PURCHASE		1,000.00-		09 23	6,906.17-
VAS00143978784					

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					6,906.17-
CHEQUE CARD PURCHASE		710.48-		09 23	7,616.65-
CLICKS BROADA 4548*8940 21 SEP					
PAYSHAP PAYMENT TO FLORENCE		700.00-		09 23	8,316.65-
FEE: PAYSHAP PAYMENT	##	7.00-		09 23	8,323.65-
IB TRANSFER FROM NAIROBI			10,000.00	09 25	1,676.35
IB TRANSFER FROM CR CARD			5,000.00	09 25	6,676.35
OTHER BANK ATM CASH WITHD. AT SBSA 2025-09-24T11:25:02 454858		2,000.00-		09 25	4,676.35
CASH WITHDRAWAL FEE	##	53.00-		09 25	4,623.35
9132309 SALARY			94,860.05	09 25	99,483.40
MOMSAL					
CHEQUE CARD PURCHASE		1,145.00-		09 25	98,338.40
SORBERT SALON 4548*8940 21 SEP					
CHEQUE CARD PURCHASE		4.37-		09 25	98,334.03
#INTERNATIONAL4548581440468940					
CHEQUE CARD PURCHASE		159.00-		09 25	98,175.03
DISNEY PLUS 4548*8940 22 SEP					
PRE-PAID PAYMENT TO VOD PREPAID 0822112919 E		275.00-		09 25	97,900.03
REGISTERED DC DEBIT		477.21-		09 25	97,422.82
DOTSURE MM02506014 250925					
STD BANK BOND REPAYMENT		20,881.98-		09 25	76,540.84
SBSA HOMEL 532030710 250925					
DEBIT TRANSFER		9,837.31-		09 25	66,703.53
DISC INVT 1055020554-325430138					
SERVICE AGREEMENT		105.00-		09 25	66,598.53
MULTID FORMEALS WHEEL 52853552					
DEBIT TRANSFER		6,098.26-		09 25	60,500.27
VODACOM 0468165869 I6921431					
INSURANCE PREMIUM		4,329.72-		09 25	56,170.55
DISCLIFE 5130712065-325354417					
OVERDRAFT INTEREST		38.31-		09 25	56,132.24

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					56,132.24
CHEQUE CARD PURCHASE		1,501.19-		09 26	54,631.05
WOOLWORTHS 4548*8940 24 SEP					
CHEQUE CARD PURCHASE		170.00-		09 26	54,461.05
WOOLWORTHS 4548*8940 24 SEP					
CHEQUE CARD PURCHASE		112.70-		09 26	54,348.35
KEI STEERS DI 4548*8940 24 SEP					
CHEQUE CARD PURCHASE		38.40-		09 26	54,309.95
SHELL UC KEI 4548*8940 24 SEP					
CHEQUE CARD PURCHASE		3,561.53-		09 26	50,748.42
SANI CAR RENT 4548*8940 24 SEP					
IB PAYMENT TO		2,410.00-		09 26	48,338.42
RUBIX GROUP RUBIX TRANSP					
CHEQUE CARD PURCHASE		464.02-		09 27	47,874.40
SUPERSPAR BUT 4548*8940 25 SEP					
CHEQUE CARD PURCHASE		7,148.00-		09 27	40,726.40
RUSSELLS BUTT 4548*8940 25 SEP					
CHEQUE CARD PURCHASE		9,878.51-		09 27	30,847.89
AIRLINK 3D 4548*8940 23 SEP					
PRE-PAID PAYMENT TO		165.00-		09 29	30,682.89
VOD PREPAID 0822112919 E					
CELLPHONE INSTANTMON CASH TO		3,500.00-		09 29	27,182.89
0846311369 13H29 289719725					
FEE - INSTANT MONEY	##	19.00-		09 29	27,163.89
0846311369 13H29 289719725					
VALUE LOADED TO VIRTUAL CARD		1,500.00-		09 29	25,663.89
260947089					
IB PAYMENT TO		3,000.00-		09 29	22,663.89
DAINFIELD AINFIELD LEV					
IB PAYMENT TO		3,155.00-		09 29	19,508.89
CITY OF JOHANNESBURG RATES					
CHEQUE CARD PURCHASE		921.73-		09 29	18,587.16
SRW THEMBANI 4548*8940 26 SEP					
CHEQUE CARD PURCHASE		53.74-		09 29	18,533.42
BUTTERWORTH P 4548*8940 25 SEP					
CHEQUE CARD PURCHASE		155.00-		09 30	18,378.42
FLYSAFAIR 7TP 4548*8940 27 SEP					
CHEQUE CARD PURCHASE		516.10-		09 30	17,862.32

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Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					17,862.32
SHELL UC KEI 4548*8940 27 SEP					
CHEQUE CARD PURCHASE		504.98-		09 30	17,357.34
M#ZULZI ONDEM 4548*8940 28 SEP					
MEMBERSHIP FEE	##	25.00-		09 30	17,332.34
UCOUNT					
OVERDRAFT SERVICE FEE	##	69.00-		09 30	17,263.34
FIXED MONTHLY FEE	##	580.00-		09 30	16,683.34
CHEQUE CARD PURCHASE		1,080.00-		10 01	15,603.34
PICASSO BEAUT 4548*8940 28 SEP					
IB PAYMENT TO		1,595.00-		10 01	14,008.34
BRIGHTSPARKZ TUTORS ZULU TUTOR					
PAYSHAP PAYMENT TO		1,500.00-		10 01	12,508.34
SOFA - APHIWE					
FEE: PAYSHAP PAYMENT	##	7.00-		10 01	12,501.34
DEBIT TRANSFER		82.00-		10 01	12,419.34
M-CHOICE M-CHOICE201097312					
INSURANCE PREMIUM		2,562.68-		10 01	9,856.66
DISCINSURE83424222 -326731632					
ACCOUNT PAYMENT		120.00-		10 01	9,736.66
SAVE SA 15450000049647IWJQH1					
SERVICE AGREEMENT		345.00-		10 01	9,391.66
VIRGIN ACT363303909 NETCASH					
SERVICE AGREEMENT		199.53-		10 01	9,192.13
TRACKER 00944841TRACKEDN0679					
INSURANCE PREMIUM		348.00-		10 01	8,844.13
TRACKERFSPCLI0866998/A					
DEBIT TRANSFER		100.00-		10 01	8,744.13
MSF DONATEMSF0000000005683716					
INSURANCE PREMIUM		1,681.68-		10 01	7,062.45
OLDMUTCOL 32865187520251001					
CHEQUE CARD PURCHASE		20.00-		10 02	7,042.45
ADVANCE ON CL 4548*8940 29 SEP					
ELECTRICITY PURCHASE		2,500.00-		10 02	4,542.45
VAS00146195946					
VALUE LOADED TO VIRTUAL CARD		1,000.00-		10 03	3,542.45
261852168					

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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).

We subscribe to the Code of Banking Practice of the Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services.

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BALANCE BROUGHT FORWARD					3,542.45
CHEQUE CARD PURCHASE		868.94-		10 04	2,673.51
M#ZULZI ONDEM 4548*8940 03 OCT					
CHEQUE CARD PURCHASE		893.13-		10 04	1,780.38
CLICKS BROADA 4548*8940 02 OCT					
## These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.					

Limit Structure

Overdraft Details*:
Overdraft Limit R15,000.00
Up to R15,000.00 at 15.00%
Above R15,000.00 at 15.00%
Review Date (temporary facilities excluded) : 31/12/9999

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

*Signature Banking Current Account is subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

VAT Summary

Total charge amount (excluding VAT)	769.61-
Total VAT	115.39-
Total charge amount (including VAT)	885.00-

Account Summary

Details of Agreement

Balance at date of statement	1,780.38
Current Limit at date of statement	15,000.00
Arranged Limit	15,000.00

Summary of Transactions

Nett Payment Received for period of statement	171,010.05
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