

STANDARD BANK
NO5 ON SIMMONDS
01 Nov 2025
 051001

3 month statement

From: 03 Aug 25

To: 01 Nov 25

 Account number: **00 913 230 9**

 Account holder: **MISS. YOLANDA MANGANYE**

 Product name: **SIGNATURE**

Address:

FREDERICK RD
8 AINFIELD ESTATE
FOURWAYS
2091
ZA
Transaction details

 Available Balance: **-R221.49**

Date	Description	Payments	Deposits	Balance
	STATEMENT OPENING BALANCE			12,698.45
06 Aug 25	TAKEALO*T 4548*8940 03 AUG CHEQUE CARD PURCHASE	-1,367.00		11,331.45
07 Aug 25	BP BROADACRES 4548*8940 05 AUG CHEQUE CARD PURCHASE	-700.00		10,631.45
07 Aug 25	M#ZULZI ONDEM 4548*8940 06 AUG CHEQUE CARD PURCHASE	-115.43		10,516.02
07 Aug 25	253314799 VALUE LOADED TO VIRTUAL CARD	-1,000.00		9,516.02
07 Aug 25	BRIGHTSPARKZ TUTORS ZULU TUTOR IB PAYMENT TO	-1,595.00		7,921.02
08 Aug 25	TSAFRIKA HEAD 4548*8940 06 AUG CHEQUE CARD PURCHASE	-75.90		7,845.12
08 Aug 25	WOOLWORTHS ON 4548*8940 06 AUG CHEQUE CARD PURCHASE	-376.92		7,468.20
08 Aug 25	*****1552443 08H49 *****8940 IB TRANSFER FROM		55,000.00	62,468.20
08 Aug 25	SPINDRIFT TRADING 66 BUILT IT IB PAYMENT TO	-50,000.00		12,468.20
11 Aug 25	253673650 VALUE LOADED TO VIRTUAL CARD	-1,000.00		11,468.20
11 Aug 25	253716091 AMOS MAMBASI IMMEDIATE PAYMENT	-5,000.00		6,468.20
11 Aug 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		6,418.20
11 Aug 25	CX FRESH X CH 4548*8940 07 AUG CHEQUE CARD PURCHASE	-138.25		6,279.95
11 Aug 25	BANELE - MAR PAYSHAP PAYMENT TO	-1,324.00		4,955.95

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Date	Description	Payments	Deposits	Balance
11 Aug 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		4,948.95
12 Aug 25	253995358 VALUE LOADED TO VIRTUAL CARD	-1,000.00		3,948.95
13 Aug 25	*****1552443 20H25 *****8940 IB TRANSFER FROM		20,000.00	23,948.95
13 Aug 25	*****1552443 20H53 *****8940 IB TRANSFER FROM		20,000.00	43,948.95
13 Aug 25	SPINDRIFT TRADING 66 BUILT IT IB PAYMENT TO	-40,000.00		3,948.95
13 Aug 25	TSOMO ELECTRICITY PAYSHAP PAYMENT TO	-300.00		3,648.95
13 Aug 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		3,641.95
13 Aug 25	TASHAS 4548*8940 09 AUG CHEQUE CARD PURCHASE	-620.00		3,021.95
14 Aug 25	TSOMO ELECTR PAYSHAP PAYMENT TO	-1,250.00		1,771.95
14 Aug 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		1,764.95
14 Aug 25	DL *GLOBAL E Z4548*8940 REFUND/GARAGE CARD		2,999.00	4,763.95
15 Aug 25	TSAFRIKA HEAD 4548*8940 13 AUG CHEQUE CARD PURCHASE	-53.46		4,710.49
15 Aug 25	NETFLIX.COM 4548*8940 14 AUG CHEQUE CARD PURCHASE	-229.00		4,481.49
15 Aug 25	#INTERNATIONAL4548581440468940 CHEQUE CARD PURCHASE	-6.30		4,475.19
16 Aug 25	AMAZON 4548*8940 13 AUG CHEQUE CARD PURCHASE	-79.00		4,396.19
16 Aug 25	M#ZULZI ONDEM 4548*8940 15 AUG CHEQUE CARD PURCHASE	-230.99		4,165.20
16 Aug 25	BP BROADACRES 4548*8940 14 AUG CHEQUE CARD PURCHASE	-700.00		3,465.20

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Date	Description	Payments	Deposits	Balance
16 Aug 25	254559269 VALUE LOADED TO VIRTUAL CARD	-1,000.00		2,465.20
16 Aug 25	VERO CAKES PAYSHAP PAYMENT TO	-390.00		2,075.20
16 Aug 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		2,068.20
18 Aug 25	MTN PREPAID 0736554382 E PRE-PAID PAYMENT TO	-60.00		2,008.20
18 Aug 25	PAYFAST*GLOW 4548*8940 14 AUG CHEQUE CARD PURCHASE	-1,920.00		88.20
18 Aug 25	PAINT IN EL IB TRANSFER FROM		7,000.00	7,088.20
18 Aug 25	254747493 BURMEISTERS IMMEDIATE PAYMENT	-7,122.00		-33.80
18 Aug 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		-83.80
19 Aug 25	0729015855 19H15 283212997 CELLPHONE INSTANTMON CASH TO	-500.00		-583.80
19 Aug 25	0729015855 19H15 283212997 FEE - INSTANT MONEY	-15.00		-598.80
19 Aug 25	0623874075 19H18 283213355 CELLPHONE INSTANTMON CASH TO	-420.00		-1,018.80
19 Aug 25	0623874075 19H18 283213355 FEE - INSTANT MONEY	-10.00		-1,028.80
19 Aug 25	WOOLWORTHS ON 4548*8940 16 AUG CHEQUE CARD PURCHASE	-438.94		-1,467.74
20 Aug 25	254931691 VALUE LOADED TO VIRTUAL CARD	-1,000.00		-2,467.74
20 Aug 25	#INTERNATIONAL4548581440468940 CHEQUE CARD PURCHASE	-9.72		-2,477.46
20 Aug 25	ROAMLESS 4548*8940 19 AUG CHEQUE CARD PURCHASE	-353.58		-2,831.04
20 Aug 25	PICASSO BEAUT 4548*8940 17 AUG CHEQUE CARD PURCHASE	-1,100.00		-3,931.04

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Date	Description	Payments	Deposits	Balance
20 Aug 25	DEL FORNO FOU 4548*8940 17 AUG CHEQUE CARD PURCHASE	-150.00		-4,081.04
20 Aug 25	WOOLWORTHS ON 4548*8940 18 AUG CHEQUE CARD PURCHASE	-956.90		-5,037.94
20 Aug 25	PHASE1 IB TRANSFER FROM		8,000.00	2,962.06
20 Aug 25	AMOS MAMBASI AMOS BUILDER IB PAYMENT TO	-8,360.00		-5,397.94
20 Aug 25	WW ONLINE REFU4548*8940 REFUND/GARAGE CARD		59.99	-5,337.95
21 Aug 25	BIG FIVE MAIN 4548*8940 19 AUG CHEQUE CARD PURCHASE	-2,181.00		-7,518.95
22 Aug 25	SOUTH A-ZA JOHANESBURG ZAF 21-08-2025 23H31:23 FEE- POS DECLINED INSUFF FUNDS	-8.50		-7,527.45
22 Aug 25	SPINDRIFT TRADING 66 BUILT IT IB PAYMENT TO	-610.35		-8,137.80
25 Aug 25	VOD PREPAID 0822112919 E PRE-PAID PAYMENT TO	-165.00		-8,302.80
25 Aug 25	MOMSAL SALARY		94,860.05	86,557.25
25 Aug 25	#INTERNATIONAL4548581440468940 CHEQUE CARD PURCHASE	-4.37		86,552.88
25 Aug 25	DISNEY PLUS 4548*8940 22 AUG CHEQUE CARD PURCHASE	-159.00		86,393.88
25 Aug 25	255805298 AMOS MAMBASI IMMEDIATE PAYMENT	-2,000.00		84,393.88
25 Aug 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		84,343.88
25 Aug 25	255864092 VALUE LOADED TO VIRTUAL CARD	-1,500.00		82,843.88
25 Aug 25	DOTSURE MM02506014 250825 REGISTERED DC DEBIT	-477.21		82,366.67
25 Aug 25	MULTID FORMEALSWHEEL 44927784 SERVICE AGREEMENT	-105.00		82,261.67

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Date	Description	Payments	Deposits	Balance
25 Aug 25	VODACOM 0466105822 I6921431 DEBIT TRANSFER	-5,863.49		76,398.18
25 Aug 25	SBSA HOMEL 532030710 250825 STD BANK BOND REPAYMENT	-20,881.98		55,516.20
25 Aug 25	DISC INVT 1055020554-323657119 DEBIT TRANSFER	-9,837.31		45,678.89
25 Aug 25	DISCLIFE 5130712065-323567650 INSURANCE PREMIUM	-4,329.72		41,349.17
25 Aug 25	OVERDRAFT INTEREST OVERDRAFT INTEREST	-15.95		41,333.22
26 Aug 25	M#ZULZI ONDEM 4548*8940 25 AUG CHEQUE CARD PURCHASE	-200.08		41,133.14
26 Aug 25	SPINDRIFT TRADING 66 BUILT IT IB PAYMENT TO	-10,000.00		31,133.14
26 Aug 25	256154934 AMOS MAMBASI IMMEDIATE PAYMENT	-9,630.00		21,503.14
26 Aug 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		21,453.14
27 Aug 25	BAYENELE NDLOVU BANELE - MAR IB PAYMENT TO	-630.00		20,823.14
27 Aug 25	DAINFIELD AINFIELD LEV IB PAYMENT TO	-2,540.00		18,283.14
27 Aug 25	CITY OF JOHANNESBURG RATES IB PAYMENT TO	-3,259.00		15,024.14
27 Aug 25	RUBIX GROUP RUBIX TRANSP IB PAYMENT TO	-2,410.00		12,614.14
28 Aug 25	TAKEALOT 4548*8940 26 AUG CHEQUE CARD PURCHASE	-209.00		12,405.14
28 Aug 25	KILLARNEY MAL 4548*8940 25 AUG CHEQUE CARD PURCHASE	-8.00		12,397.14
28 Aug 25	SUPERBALIST C 4548*8940 25 AUG CHEQUE CARD PURCHASE	-3,042.00		9,355.14
28 Aug 25	TSOMO ELECTR PAYSHAP PAYMENT TO	-300.00		9,055.14

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28 Aug 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		9,048.14
28 Aug 25	256476744 VALUE LOADED TO VIRTUAL CARD	-1,500.00		7,548.14
30 Aug 25	MATERIAL & LABO IB TRANSFER FROM		50,000.00	57,548.14
30 Aug 25	SPINDRIFT TRADING 66 BUILT IT IB PAYMENT TO	-5,434.00		52,114.14
30 Aug 25	256877600 AMOS MAMBASI IMMEDIATE PAYMENT	-18,810.00		33,304.14
30 Aug 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		33,254.14
30 Aug 25	256877813 AB JAMIE TRADING CC IMMEDIATE PAYMENT	-5,425.00		27,829.14
30 Aug 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		27,779.14
30 Aug 25	C*CANDY GALOR 4548*8940 28 AUG CHEQUE CARD PURCHASE	-168.00		27,611.14
30 Aug 25	WOOLWORTHS 4548*8940 28 AUG CHEQUE CARD PURCHASE	-63.46		27,547.68
30 Aug 25	0846311369 18H02 285325696 CELLPHONE INSTANTMON CASH TO	-3,500.00		24,047.68
30 Aug 25	0846311369 18H02 285325696 FEE - INSTANT MONEY	-19.00		24,028.68
30 Aug 25	VAS00139875732 ELECTRICITY PURCHASE	-2,000.00		22,028.68
30 Aug 25	OVERDRAFT SERVICE FEE OVERDRAFT SERVICE FEE	-69.00		21,959.68
30 Aug 25	FIXED MONTHLY FEE FIXED MONTHLY FEE	-580.00		21,379.68
01 Sep 25	257031988 VALUE LOADED TO VIRTUAL CARD	-1,500.00		19,879.68
01 Sep 25	LIQUOR CITY B 4548*8940 28 AUG CHEQUE CARD PURCHASE	-1,140.99		18,738.69

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01 Sep 25	TSOMO ELECTR PAYSHAP PAYMENT TO	-700.00		18,038.69
01 Sep 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		18,031.69
01 Sep 25	SB CARD DC20578037389116250901 REGISTERED DC DEBIT	-867.46		17,164.23
01 Sep 25	VIRGIN ACT357167614 NETCASH SERVICE AGREEMENT	-345.00		16,819.23
01 Sep 25	DISCINSURE82716225 -324874913 INSURANCE PREMIUM	-2,562.68		14,256.55
01 Sep 25	M-CHOICE M-CHOICE200036932 DEBIT TRANSFER	-82.00		14,174.55
01 Sep 25	OLDMUTCOL 32865187520250901 INSURANCE PREMIUM	-1,681.68		12,492.87
01 Sep 25	UCOUNT MEMBERSHIP FEE	-25.00		12,467.87
01 Sep 25	TRACKER 00944841TRACKEAX4341 SERVICE AGREEMENT	-181.50		12,286.37
01 Sep 25	MSF DONATEMSF0000000005668751 DEBIT TRANSFER	-100.00		12,186.37
02 Sep 25	SOCIETEA PTY 4548*8940 30 AUG CHEQUE CARD PURCHASE	-67.00		12,119.37
02 Sep 25	CLICKS BROADA 4548*8940 30 AUG CHEQUE CARD PURCHASE	-1,255.48		10,863.89
02 Sep 25	SORBERT SALON 4548*8940 30 AUG CHEQUE CARD PURCHASE	-1,315.00		9,548.89
02 Sep 25	PAYFAST*PARTY 4548*8940 31 AUG CHEQUE CARD PURCHASE	-279.00		9,269.89
03 Sep 25	TAKEALOT 4548*8940 31 AUG CHEQUE CARD PURCHASE	-603.00		8,666.89
03 Sep 25	WAXIT BROADAC 4548*8940 30 AUG CHEQUE CARD PURCHASE	-380.00		8,286.89
03 Sep 25	LA PARADA CED 4548*8940 30 AUG CHEQUE CARD PURCHASE	-470.00		7,816.89

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Date	Description	Payments	Deposits	Balance
03 Sep 25	0623874075 13H01 285930555 CELLPHONE INSTANTMON CASH TO	-300.00		7,516.89
03 Sep 25	0623874075 13H01 285930555 FEE - INSTANT MONEY	-10.00		7,506.89
04 Sep 25	#INTERNATIONAL4548581440468940 CHEQUE CARD PURCHASE	-7.42		7,499.47
04 Sep 25	NMH TROU AUX 4548*8940 01 SEP CHEQUE CARD PURCHASE	-269.98		7,229.49
04 Sep 25	BANDILE PAYSHAP PAYMENT TO	-200.00		7,029.49
04 Sep 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		7,022.49
05 Sep 25	SPINDRIFT TRADING 66 BUILT IT IB PAYMENT TO	-4,118.00		2,904.49
05 Sep 25	FINAL BUILDER IB TRANSFER FROM		24,000.00	26,904.49
05 Sep 25	0623874075 13H53 286269402 CELLPHONE INSTANTMON CASH TO	-1,400.00		25,504.49
05 Sep 25	0623874075 13H53 286269402 FEE - INSTANT MONEY	-19.00		25,485.49
06 Sep 25	#INTERNATIONAL4548581440468940 CHEQUE CARD PURCHASE	-9.59		25,475.90
06 Sep 25	AVENTURE/SUCR 4548*8940 03 SEP CHEQUE CARD PURCHASE	-348.75		25,127.15
06 Sep 25	257961675 VALUE LOADED TO VIRTUAL CARD	-1,000.00		24,127.15
06 Sep 25	258009365 AMOS MAMBASI IMMEDIATE PAYMENT	-20,000.00		4,127.15
06 Sep 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		4,077.15
08 Sep 25	0783333051 16H08 286590818 CELLPHONE INSTANTMON CASH TO	-180.00		3,897.15
08 Sep 25	0783333051 16H08 286590818 FEE - INSTANT MONEY	-10.00		3,887.15

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Date	Description	Payments	Deposits	Balance
08 Sep 25	0623939781 16H38 286594590 CELLPHONE INSTANTMON CASH TO	-200.00		3,687.15
08 Sep 25	0623939781 16H38 286594590 FEE - INSTANT MONEY	-10.00		3,677.15
08 Sep 25	NTHABI & LEAH MAGTAPE CREDIT		1,150.00	4,827.15
08 Sep 25	SAVE SA 15450000049647MA0L13 ACCOUNT PAYMENT	-120.00		4,707.15
09 Sep 25	#INTERNATIONAL4548581440468940 CHEQUE CARD PURCHASE	-49.91		4,657.24
09 Sep 25	#INTERNATIONAL4548581440468940 CHEQUE CARD PURCHASE	-19.25		4,637.99
09 Sep 25	DEL FORNO FOU 4548*8940 06 SEP CHEQUE CARD PURCHASE	-650.00		3,987.99
09 Sep 25	YOCO *NIROX 4548*8940 07 SEP CHEQUE CARD PURCHASE	-900.00		3,087.99
09 Sep 25	YOCO *PARSL 4548*8940 07 SEP CHEQUE CARD PURCHASE	-120.00		2,967.99
09 Sep 25	GOOGLE AUDIBL 4548*8940 07 SEP CHEQUE CARD PURCHASE	-699.99		2,268.00
09 Sep 25	FLYSAFAIR JGF 4548*8940 06 SEP CHEQUE CARD PURCHASE	-2,062.64		205.36
09 Sep 25	YOCO *NIROX 4548*8940 07 SEP CHEQUE CARD PURCHASE	-610.00		-404.64
09 Sep 25	DEL FORNO FOU 4548*8940 06 SEP CHEQUE CARD PURCHASE	-970.00		-1,374.64
09 Sep 25	MAURITIUS DUT 4548*8940 05 SEP CHEQUE CARD PURCHASE	-6,506.27		-7,880.91
09 Sep 25	TROU AUX BICH 4548*8940 05 SEP CHEQUE CARD PURCHASE	-1,814.85		-9,695.76
09 Sep 25	#INTERNATIONAL4548581440468940 CHEQUE CARD PURCHASE	-178.92		-9,874.68
09 Sep 25	FLYSAFAIR 7TP 4548*8940 06 SEP CHEQUE CARD PURCHASE	-910.82		-10,785.50

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09 Sep 25	258264228 VALUE LOADED TO VIRTUAL CARD	-1,000.00		-11,785.50
09 Sep 25	FINAL BUILDER IB TRANSFER FROM		10,000.00	-1,785.50
10 Sep 25	BANDILE PAYSHAP PAYMENT TO	-400.00		-2,185.50
10 Sep 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		-2,192.50
10 Sep 25	PICASSO BEAUT 4548*8940 07 SEP CHEQUE CARD PURCHASE	-750.00		-2,942.50
10 Sep 25	DEL FORNO FOU 4548*8940 07 SEP CHEQUE CARD PURCHASE	-150.00		-3,092.50
10 Sep 25	DEL FORNO FOU 4548*8940 07 SEP CHEQUE CARD PURCHASE	-460.00		-3,552.50
10 Sep 25	THE PRAWNERY 4548*8940 07 SEP CHEQUE CARD PURCHASE	-150.00		-3,702.50
10 Sep 25	THE PRAWNERY 4548*8940 07 SEP CHEQUE CARD PURCHASE	-250.00		-3,952.50
10 Sep 25	BP BROADACRES 4548*8940 07 SEP CHEQUE CARD PURCHASE	-700.00		-4,652.50
11 Sep 25	258537873 VALUE LOADED TO VIRTUAL CARD	-3,000.00		-7,652.50
13 Sep 25	BANDILE PAYSHAP PAYMENT TO	-250.00		-7,902.50
13 Sep 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		-7,909.50
13 Sep 25	BALALAIKA LOR 4548*8940 10 SEP CHEQUE CARD PURCHASE	-48.00		-7,957.50
15 Sep 25	THE TIN SHACK 4548*8940 12 SEP CHEQUE CARD PURCHASE	-60.00		-8,017.50
15 Sep 25	#INTERNATIONAL4548581440468940 CHEQUE CARD PURCHASE	-1.46		-8,018.96
15 Sep 25	GOOGLE ONE 4548*8940 12 SEP CHEQUE CARD PURCHASE	-52.99		-8,071.95

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15 Sep 25	FINAL BUILDER IB TRANSFER FROM		10,000.00	1,928.05
16 Sep 25	PNP FAM MALEL 4548*8940 14 SEP CHEQUE CARD PURCHASE	-720.93		1,207.12
16 Sep 25	TOTAL ALZU C 4548*8940 12 SEP CHEQUE CARD PURCHASE	-132.00		1,075.12
16 Sep 25	#INTERNATIONAL4548581440468940 CHEQUE CARD PURCHASE	-6.30		1,068.82
16 Sep 25	#INTERNATIONAL4548581440468940 CHEQUE CARD PURCHASE	-2.17		1,066.65
16 Sep 25	NETFLIX.COM 4548*8940 14 SEP CHEQUE CARD PURCHASE	-229.00		837.65
16 Sep 25	DP CONTRIBUTI 4548*8940 13 SEP CHEQUE CARD PURCHASE	-650.00		187.65
16 Sep 25	DLOCAL *PRIME 4548*8940 13 SEP CHEQUE CARD PURCHASE	-79.00		108.65
16 Sep 25	VOD PREPAID 0822112919 E PRE-PAID PAYMENT TO	-165.00		-56.35
17 Sep 25	DISCHEM CHART 4548*8940 15 SEP CHEQUE CARD PURCHASE	-887.69		-944.04
17 Sep 25	WOOLWORTHS 4548*8940 15 SEP CHEQUE CARD PURCHASE	-2,757.12		-3,701.16
17 Sep 25	KARRI MAIN 4548*8940 14 SEP CHEQUE CARD PURCHASE	-450.00		-4,151.16
17 Sep 25	259347154 VALUE LOADED TO VIRTUAL CARD	-1,500.00		-5,651.16
18 Sep 25	TAKEALOT 4548*8940 16 SEP CHEQUE CARD PURCHASE	-809.00		-6,460.16
18 Sep 25	DEL FORNO FOU 4548*8940 15 SEP CHEQUE CARD PURCHASE	-900.00		-7,360.16
19 Sep 25	WOOLWORTHS 4548*8940 17 SEP CHEQUE CARD PURCHASE	-1,974.52		-9,334.68
19 Sep 25	BP MONTECASIN 4548*8940 17 SEP CHEQUE CARD PURCHASE	-700.00		-10,034.68

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19 Sep 25	MOM PAYSHAP PAYMENT TO	-1,000.00		-11,034.68
19 Sep 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		-11,041.68
19 Sep 25	SCHOOL FEES IB TRANSFER FROM		30,000.00	18,958.32
19 Sep 25	CRAWFORD SCHOOLS CRAWFORD PRI IB PAYMENT TO	-30,000.00		-11,041.68
20 Sep 25	NTHABI SPA PAYSHAP PAYMENT TO	-1,825.00		-12,866.68
20 Sep 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		-12,873.68
20 Sep 25	259772312 VALUE LOADED TO VIRTUAL CARD	-1,000.00		-13,873.68
20 Sep 25	*****1552443 14H48 *****8940 IB TRANSFER FROM		10,000.00	-3,873.68
20 Sep 25	VERO CAKES PAYSHAP PAYMENT TO	-570.00		-4,443.68
20 Sep 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		-4,450.68
22 Sep 25	0719048894 12H48 288495705 CELLPHONE INSTANTMON CASH TO	-100.00		-4,550.68
22 Sep 25	0719048894 12H48 288495705 FEE - INSTANT MONEY	-10.00		-4,560.68
22 Sep 25	M#ZULZI ONDEM 4548*8940 20 SEP CHEQUE CARD PURCHASE	-325.49		-4,886.17
22 Sep 25	COMPUTICKET 4548*8940 19 SEP CHEQUE CARD PURCHASE	-810.00		-5,696.17
22 Sep 25	0842483465 15H18 288635259 CELLPHONE INSTANTMON CASH TO	-200.00		-5,896.17
22 Sep 25	0842483465 15H18 288635259 FEE - INSTANT MONEY	-10.00		-5,906.17
23 Sep 25	VAS00143978784 ELECTRICITY PURCHASE	-1,000.00		-6,906.17

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 Account number: **00 913 230 9**
Transaction details

 Available Balance: **-R221.49**

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

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 Account number: **00 913 230 9**
Transaction details

 Available Balance: **-R221.49**

Date	Description	Payments	Deposits	Balance
25 Sep 25	DISCLIFE 5130712065-325354417 INSURANCE PREMIUM	-4,329.72		56,170.55
25 Sep 25	OVERDRAFT INTEREST OVERDRAFT INTEREST	-38.31		56,132.24
26 Sep 25	WOOLWORTHS 4548*8940 24 SEP CHEQUE CARD PURCHASE	-1,501.19		54,631.05
26 Sep 25	WOOLWORTHS 4548*8940 24 SEP CHEQUE CARD PURCHASE	-170.00		54,461.05
26 Sep 25	KEI STEERS DI 4548*8940 24 SEP CHEQUE CARD PURCHASE	-112.70		54,348.35
26 Sep 25	SHELL UC KEI 4548*8940 24 SEP CHEQUE CARD PURCHASE	-38.40		54,309.95
26 Sep 25	SANI CAR RENT 4548*8940 24 SEP CHEQUE CARD PURCHASE	-3,561.53		50,748.42
26 Sep 25	RUBIX GROUP RUBIX TRANSP IB PAYMENT TO	-2,410.00		48,338.42
27 Sep 25	SUPERSPAR BUT 4548*8940 25 SEP CHEQUE CARD PURCHASE	-464.02		47,874.40
27 Sep 25	RUSSELLS BUTT 4548*8940 25 SEP CHEQUE CARD PURCHASE	-7,148.00		40,726.40
27 Sep 25	AIRLINK 3D 4548*8940 23 SEP CHEQUE CARD PURCHASE	-9,878.51		30,847.89
29 Sep 25	VOD PREPAID 0822112919 E PRE-PAID PAYMENT TO	-165.00		30,682.89
29 Sep 25	0846311369 13H29 289719725 CELLPHONE INSTANTMON CASH TO	-3,500.00		27,182.89
29 Sep 25	0846311369 13H29 289719725 FEE - INSTANT MONEY	-19.00		27,163.89
29 Sep 25	260947089 VALUE LOADED TO VIRTUAL CARD	-1,500.00		25,663.89
29 Sep 25	DAINFIELD AINFIELD LEV IB PAYMENT TO	-3,000.00		22,663.89
29 Sep 25	CITY OF JOHANNESBURG RATES IB PAYMENT TO	-3,155.00		19,508.89

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 Available Balance: **-R221.49**

Date	Description	Payments	Deposits	Balance
29 Sep 25	SRW THEMBANI 4548*8940 26 SEP CHEQUE CARD PURCHASE	-921.73		18,587.16
29 Sep 25	BUTTERWORTH P 4548*8940 25 SEP CHEQUE CARD PURCHASE	-53.74		18,533.42
30 Sep 25	FLYSAFAIR 7TP 4548*8940 27 SEP CHEQUE CARD PURCHASE	-155.00		18,378.42
30 Sep 25	SHELL UC KEI 4548*8940 27 SEP CHEQUE CARD PURCHASE	-516.10		17,862.32
30 Sep 25	M#ZULZI ONDEM 4548*8940 28 SEP CHEQUE CARD PURCHASE	-504.98		17,357.34
30 Sep 25	UCOUNT MEMBERSHIP FEE	-25.00		17,332.34
30 Sep 25	OVERDRAFT SERVICE FEE OVERDRAFT SERVICE FEE	-69.00		17,263.34
30 Sep 25	FIXED MONTHLY FEE FIXED MONTHLY FEE	-580.00		16,683.34
01 Oct 25	PICASSO BEAUT 4548*8940 28 SEP CHEQUE CARD PURCHASE	-1,080.00		15,603.34
01 Oct 25	BRIGHTSPARKZ TUTORS ZULU TUTOR IB PAYMENT TO	-1,595.00		14,008.34
01 Oct 25	SOFA - APHIWE PAYSHAP PAYMENT TO	-1,500.00		12,508.34
01 Oct 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		12,501.34
01 Oct 25	M-CHOICE M-CHOICE201097312 DEBIT TRANSFER	-82.00		12,419.34
01 Oct 25	DISCINSURE83424222 -326731632 INSURANCE PREMIUM	-2,562.68		9,856.66
01 Oct 25	SAVE SA 15450000049647IWJQH1 ACCOUNT PAYMENT	-120.00		9,736.66
01 Oct 25	VIRGIN ACT363303909 NETCASH SERVICE AGREEMENT	-345.00		9,391.66
01 Oct 25	TRACKER 00944841TRACKEDN0679 SERVICE AGREEMENT	-199.53		9,192.13

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Date	Description	Payments	Deposits	Balance
01 Oct 25	TRACKERFSPCLI0866998/A INSURANCE PREMIUM	-348.00		8,844.13
01 Oct 25	MSF DONATEMSF0000000005683716 DEBIT TRANSFER	-100.00		8,744.13
01 Oct 25	OLDMUTCOL 32865187520251001 INSURANCE PREMIUM	-1,681.68		7,062.45
02 Oct 25	ADVANCE ON CL 4548*8940 29 SEP CHEQUE CARD PURCHASE	-20.00		7,042.45
02 Oct 25	VAS00146195946 ELECTRICITY PURCHASE	-2,500.00		4,542.45
03 Oct 25	261852168 VALUE LOADED TO VIRTUAL CARD	-1,000.00		3,542.45
04 Oct 25	M#ZULZI ONDEM 4548*8940 03 OCT CHEQUE CARD PURCHASE	-868.94		2,673.51
04 Oct 25	CLICKS BROADA 4548*8940 02 OCT CHEQUE CARD PURCHASE	-893.13		1,780.38
07 Oct 25	WOOLWORTHS 4548*8940 04 OCT CHEQUE CARD PURCHASE	-653.40		1,126.98
08 Oct 25	262558383 VALUE LOADED TO VIRTUAL CARD	-1,000.00		126.98
10 Oct 25	M#ZULZI ONDEM 4548*8940 09 OCT CHEQUE CARD PURCHASE	-284.48		-157.50
11 Oct 25	263120018 VALUE LOADED TO VIRTUAL CARD	-1,500.00		-1,657.50
13 Oct 25	263219405 VALUE LOADED TO VIRTUAL CARD	-1,000.00		-2,657.50
13 Oct 25	0623939781 14H57 291978172 CELLPHONE INSTANTMON CASH TO	-300.00		-2,957.50
13 Oct 25	0623939781 14H57 291978172 FEE - INSTANT MONEY	-10.00		-2,967.50
13 Oct 25	0623939781 16H32 291989864 CELLPHONE INSTANTMON CASH TO	-400.00		-3,367.50
13 Oct 25	0623939781 16H32 291989864 FEE - INSTANT MONEY	-10.00		-3,377.50

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 Available Balance: **-R221.49**

Date	Description	Payments	Deposits	Balance
13 Oct 25	*****1552443 22H36 *****8940 IB TRANSFER FROM		10,000.00	6,622.50
13 Oct 25	263251006 VALUE LOADED TO VIRTUAL CARD	-2,700.00		3,922.50
13 Oct 25	263301128 PAM EVENTS IMMEDIATE PAYMENT	-4,000.00		-77.50
13 Oct 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		-127.50
13 Oct 25	0846311369 14H39 292083194 CELLPHONE INSTANTMON CASH TO	-1,000.00		-1,127.50
13 Oct 25	0846311369 14H39 292083194 FEE - INSTANT MONEY	-19.00		-1,146.50
13 Oct 25	0846311369 14H52 292085246 CELLPHONE INSTANTMON CASH TO	-1,000.00		-2,146.50
13 Oct 25	0846311369 14H52 292085246 FEE - INSTANT MONEY	-19.00		-2,165.50
13 Oct 25	CELLPHONE 14H54 292085246 INSTANT MONEY CANCELLATION AT		1,000.00	-1,165.50
14 Oct 25	I ZARA SOUTH 4548*6420 07 OCT CHEQUE CARD PURCHASE	-2,098.00		-3,263.50
14 Oct 25	M#ZULZI ONDEM 4548*8940 13 OCT CHEQUE CARD PURCHASE	-355.71		-3,619.21
14 Oct 25	0719048894 09H50 292161264 CELLPHONE INSTANTMON CASH TO	-100.00		-3,719.21
14 Oct 25	0719048894 09H50 292161264 FEE - INSTANT MONEY	-10.00		-3,729.21
14 Oct 25	263469386 VALUE LOADED TO VIRTUAL CARD	-500.00		-4,229.21
14 Oct 25	*****1552443 17H45 *****8940 IB TRANSFER FROM		10,000.00	5,770.79
14 Oct 25	263474183 VALUE LOADED TO VIRTUAL CARD	-1,000.00		4,770.79
15 Oct 25	#INTERNATIONAL4548581240746420 CHEQUE CARD PURCHASE	-187.79		4,583.00

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 Available Balance: **-R221.49**

Date	Description	Payments	Deposits	Balance
15 Oct 25	AIRBNB * HM4P 4548*6420 12 OCT CHEQUE CARD PURCHASE	-6,828.86		-2,245.86
15 Oct 25	NETFLIX.COM 4548*8940 14 OCT CHEQUE CARD PURCHASE	-229.00		-2,474.86
15 Oct 25	SUPERBALIST.C 4548*8940 13 OCT CHEQUE CARD PURCHASE	-1,518.00		-3,992.86
15 Oct 25	#INTERNATIONAL4548581440468940 CHEQUE CARD PURCHASE	-6.30		-3,999.16
15 Oct 25	SORBERT SALON 4548*8940 13 OCT CHEQUE CARD PURCHASE	-1,369.00		-5,368.16
15 Oct 25	MAKHULU PAYSHAP PAYMENT TO	-700.00		-6,068.16
15 Oct 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		-6,075.16
15 Oct 25	263668016 VALUE LOADED TO VIRTUAL CARD	-2,500.00		-8,575.16
15 Oct 25	263668316 VALUE UNLOAD FROM VIRTUAL CARD		2,500.00	-6,075.16
15 Oct 25	CELLPHONE 15H56 292161264 INSTANT MONEY CANCELLATION AT		100.00	-5,975.16
15 Oct 25	0719048894 15H58 292386934 CELLPHONE INSTANTMON CASH TO	-100.00		-6,075.16
15 Oct 25	0719048894 15H58 292386934 FEE - INSTANT MONEY	-10.00		-6,085.16
16 Oct 25	M#ZULZI ONDEM 4548*8940 15 OCT CHEQUE CARD PURCHASE	-2,413.69		-8,498.85
16 Oct 25	AMAZON 4548*8940 13 OCT CHEQUE CARD PURCHASE	-79.00		-8,577.85
16 Oct 25	WOOLWORTHS ON 4548*8940 14 OCT CHEQUE CARD PURCHASE	-463.94		-9,041.79
17 Oct 25	*****1552443 08H34 *****8940 IB TRANSFER FROM		10,000.00	958.21
17 Oct 25	263887283 NOMSA MUKANSI IMMEDIATE PAYMENT	-5,000.00		-4,041.79

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 Available Balance: **-R221.49**

Date	Description	Payments	Deposits	Balance
17 Oct 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		-4,091.79
18 Oct 25	264195235 VALUE LOADED TO VIRTUAL CARD	-1,000.00		-5,091.79
18 Oct 25	PNP EXP BR FOURWAYS ZAF 18-10-2025 16H55:41 FEE- POS DECLINED INSUFF FUNDS	-8.50		-5,100.29
18 Oct 25	PNP EXP BR FOURWAYS ZAF 18-10-2025 16H56:00 FEE- POS DECLINED INSUFF FUNDS	-8.50		-5,108.79
20 Oct 25	KARRI RONDEBOSCH ZAF 18-10-2025 19H41:02 FEE- POS DECLINED INSUFF FUNDS	-8.50		-5,117.29
20 Oct 25	*****1552443 19H41 *****8940 IB TRANSFER FROM		10,000.00	4,882.71
20 Oct 25	BANDILE PAYSHAP PAYMENT TO	-300.00		4,582.71
20 Oct 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		4,575.71
20 Oct 25	264264088 PAM EVENTS IMMEDIATE PAYMENT	-5,800.00		-1,224.29
20 Oct 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		-1,274.29
20 Oct 25	C*BP BROADACR 4548*6420 18 OCT CHEQUE CARD PURCHASE	-366.80		-1,641.09
20 Oct 25	CARROL BOYES 4548*8940 17 OCT CHEQUE CARD PURCHASE	-958.00		-2,599.09
20 Oct 25	V112-EDG FOUR 4548*8940 17 OCT CHEQUE CARD PURCHASE	-1,735.00		-4,334.09
20 Oct 25	WOOLWORTHS 4548*8940 17 OCT CHEQUE CARD PURCHASE	-1,406.80		-5,740.89
20 Oct 25	POETRY FOURWA 4548*8940 17 OCT CHEQUE CARD PURCHASE	-1,297.40		-7,038.29
21 Oct 25	WOOLWORTHS 4548*8940 18 OCT CHEQUE CARD PURCHASE	-749.37		-7,787.66
21 Oct 25	WOOLWORTHS 4548*8940 18 OCT CHEQUE CARD PURCHASE	-849.09		-8,636.75

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Transaction details

 Available Balance: **-R221.49**

Date	Description	Payments	Deposits	Balance
21 Oct 25	FOURWAYS MALL 4548*8940 17 OCT CHEQUE CARD PURCHASE	-10.00		-8,646.75
21 Oct 25	CLICKS BROADA 4548*8940 18 OCT CHEQUE CARD PURCHASE	-537.15		-9,183.90
21 Oct 25	IK *NYATI CLA 4548*8940 17 OCT CHEQUE CARD PURCHASE	-450.00		-9,633.90
21 Oct 25	VOD PREPAID 0822112919 E PRE-PAID PAYMENT TO	-165.00		-9,798.90
21 Oct 25	*****1552443 16H20 *****8940 IB TRANSFER FROM		10,000.00	201.10
22 Oct 25	POSTNET BROAD 4548*8940 18 OCT CHEQUE CARD PURCHASE	-98.00		103.10
22 Oct 25	KARRI 4548*8940 18 OCT CHEQUE CARD PURCHASE	-99.00		4.10
22 Oct 25	KARRI 4548*8940 18 OCT CHEQUE CARD PURCHASE	-39.00		-34.90
22 Oct 25	PICASSO BEAUT 4548*8940 19 OCT CHEQUE CARD PURCHASE	-850.00		-884.90
22 Oct 25	LIQUOR CITY B 4548*8940 18 OCT CHEQUE CARD PURCHASE	-1,413.97		-2,298.87
23 Oct 25	PITT STOP SPO 4548*8940 21 OCT CHEQUE CARD PURCHASE	-2,000.00		-4,298.87
23 Oct 25	BP BROADACRES 4548*8940 21 OCT CHEQUE CARD PURCHASE	-700.00		-4,998.87
23 Oct 25	FLORENCE PAYSHAP PAYMENT TO	-2,000.00		-6,998.87
23 Oct 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-50.00		-7,048.87
24 Oct 25	MOMSAL SALARY		1,274,286.15	1,267,237.28
24 Oct 25	#INTERNATIONAL4548581440468940 CHEQUE CARD PURCHASE	-4.37		1,267,232.91
24 Oct 25	DISNEY PLUS 4548*8940 22 OCT CHEQUE CARD PURCHASE	-159.00		1,267,073.91

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Date	Description	Payments	Deposits	Balance
24 Oct 25	264898619 NOMSA MUKANSI IMMEDIATE PAYMENT	-5,000.00		1,262,073.91
24 Oct 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		1,262,023.91
24 Oct 25	*****1552443 07H35 *****8940 IB Transfer to	-1,200,000.00		62,023.91
24 Oct 25	FLO NUNES PAYSHAP PAYMENT FROM		2,000.00	64,023.91
24 Oct 25	ISABELO DIVIDENDS MAGTAPE CREDIT		1,614.26	65,638.17
25 Oct 25	CITY OF JOHANNESBURG RATES IB PAYMENT TO	-2,850.00		62,788.17
25 Oct 25	DAINFIELD AINFIELD LEV IB PAYMENT TO	-3,500.00		59,288.17
25 Oct 25	RUBIX TRANSP PAYSHAP PAYMENT TO	-2,410.00		56,878.17
25 Oct 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-50.00		56,828.17
25 Oct 25	0846311369 15H27 293981177 CELLPHONE INSTANTMON CASH TO	-3,300.00		53,528.17
25 Oct 25	0846311369 15H27 293981177 FEE - INSTANT MONEY	-19.00		53,509.17
25 Oct 25	DOTSURE MM02506014 251025 REGISTERED DC DEBIT	-477.21		53,031.96
25 Oct 25	DISCLIFE 5130712065-327119525 INSURANCE PREMIUM	-4,329.72		48,702.24
25 Oct 25	SBSA HOMEL 532030710 251025 STD BANK BOND REPAYMENT	-20,881.98		27,820.26
25 Oct 25	OVERDRAFT INTEREST OVERDRAFT INTEREST	-20.74		27,799.52
27 Oct 25	265318932 VALUE LOADED TO VIRTUAL CARD	-1,500.00		26,299.52
27 Oct 25	FLORAL EVENTS FOURWAYS MEM IB PAYMENT TO	-990.00		25,309.52

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Date	Description	Payments	Deposits	Balance
27 Oct 25	CRAWFORD SCHOOLS CRAWFORD PRI IB PAYMENT TO	-13,930.00		11,379.52
27 Oct 25	VERO CAKES PAYSHAP PAYMENT TO	-390.00		10,989.52
27 Oct 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		10,982.52
27 Oct 25	GOOGLE ONE 4548*8940 23 OCT CHEQUE CARD PURCHASE	-52.99		10,929.53
27 Oct 25	#INTERNATIONAL4548581440468940 CHEQUE CARD PURCHASE	-1.46		10,928.07
27 Oct 25	265506852 VALUE LOADED TO VIRTUAL CARD	-2,000.00		8,928.07
27 Oct 25	DISC INVT 1055020554-327254033 DEBIT TRANSFER	-9,837.31		-909.24
27 Oct 25	VODACOM 0470222979 16921431 DEBIT TRANSFER	-6,329.81		-7,239.05
27 Oct 25	MULTID FORMEALSWHEEL 62620360 SERVICE AGREEMENT	-105.00		-7,344.05
28 Oct 25	*****1552443 21H22 *****8940 IB TRANSFER FROM		10,000.00	2,655.95
28 Oct 25	MOM PAYSHAP PAYMENT TO	-1,200.00		1,455.95
28 Oct 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		1,448.95
28 Oct 25	M#ZULZI ONDEM 4548*8940 27 OCT CHEQUE CARD PURCHASE	-270.96		1,177.99
28 Oct 25	KARRI PREPAID 4548*8940 24 OCT CHEQUE CARD PURCHASE	-512.50		665.49
28 Oct 25	WOOLWORTHS ON 4548*8940 24 OCT CHEQUE CARD PURCHASE	-1,541.84		-876.35
28 Oct 25	CLICKS BROADA 4548*8940 26 OCT CHEQUE CARD PURCHASE	-1,340.74		-2,217.09
28 Oct 25	265600695 VALUE LOADED TO VIRTUAL CARD	-1,000.00		-3,217.09

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 Available Balance: **-R221.49**

Date	Description	Payments	Deposits	Balance
28 Oct 25	KHULU - DONATION PAYSHAP PAYMENT TO	-500.00		-3,717.09
28 Oct 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		-3,724.09
29 Oct 25	WAXIT BROADAC 4548*8940 26 OCT CHEQUE CARD PURCHASE	-380.00		-4,104.09
30 Oct 25	TAPTUCK 4548*8940 27 OCT CHEQUE CARD PURCHASE	-2.00		-4,106.09
30 Oct 25	DEL FORNO FOU 4548*8940 27 OCT CHEQUE CARD PURCHASE	-200.00		-4,306.09
30 Oct 25	TAPTUCK 4548*8940 27 OCT CHEQUE CARD PURCHASE	-500.00		-4,806.09
30 Oct 25	VOD PREPAID 0822112919 E PRE-PAID PAYMENT TO	-95.00		-4,901.09
31 Oct 25	UCOUNT MEMBERSHIP FEE	-25.00		-4,926.09
31 Oct 25	OVERDRAFT SERVICE FEE OVERDRAFT SERVICE FEE	-69.00		-4,995.09
31 Oct 25	FIXED MONTHLY FEE FIXED MONTHLY FEE	-580.00		-5,575.09
01 Nov 25	YOCO *JU RANDBURG ZAF 01-11-2025 10H08:00 OUTSTANDING CARD AUTHORISATION	-1,500.00		-7,075.09
01 Nov 25	SBSA 2025-11-01T11:46:06 4548*8940 OTHER BANK ATM CASH WITHD. AT	-600.00		-7,675.09
01 Nov 25	9132309 CASH WITHDRAWAL FEE	-15.90		-7,690.99
01 Nov 25	GLAMOURAZZ EDENVALE ZAF 01-11-2025 13H02:31 OUTSTANDING CARD AUTHORISATION	-1,050.00		-8,740.99
01 Nov 25	266537347 VALUE LOADED TO VIRTUAL CARD	-1,000.00		-9,740.99
01 Nov 25	SOCIETEA P FOUR WAYS ZAF 01-11-2025 14H54:16 OUTSTANDING CARD AUTHORISATION	-58.00		-9,798.99
01 Nov 25	SORBERT SA WOODMEAD ZAF 01-11-2025 16H50:06 OUTSTANDING CARD AUTHORISATION	-1,145.00		-10,943.99

3 month statement

From: 03 Aug 25

To: 01 Nov 25

 Account number: **00 913 230 9**
STANDARD BANK
NO5 ON SIMMONDS
01 Nov 2025
051001
Transaction details

 Available Balance: **-R221.49**

Date	Description	Payments	Deposits	Balance
01 Nov 25	SB CARD DC20578037389116251101 REGISTERED DC DEBIT	-868.29		-11,812.28
01 Nov 25	SAVE SA 15450000049647KM3OSN ACCOUNT PAYMENT	-120.00		-11,932.28
01 Nov 25	M-CHOICE M-CHOICE202185459 DEBIT TRANSFER	-82.00		-12,014.28
01 Nov 25	DISCINSURE84059550 -327783743 INSURANCE PREMIUM	-2,562.68		-14,576.96
01 Nov 25	MSF DONATEMSF00000000005698602 DEBIT TRANSFER	-100.00		-14,676.96
01 Nov 25	VIRGIN ACT370119768 NETCASH SERVICE AGREEMENT	-345.00		-15,021.96
01 Nov 25	TRACKER 00944841TRACKEGQ2851 SERVICE AGREEMENT	-199.53		-15,221.49

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

Statement Summary

Payments	-R1,822,349.44
Deposits	R1,794,429.50

Today's debits have not yet been paid