

STANDARD BANK
CENTURION LIFES
07 Dec 2022

051001

3 month statement

From: 08 Sep 22

To: 07 Dec 22

 Account number: **10 18 388 672 9**

 Account holder: **DOORNRANDJE AND LAEZONIA**
COMMUNITY SAFETY SECTOR SUB-FORUM

 Product name: **MYMOBIZ**

Address:

PLOT 23 BOUNDARY RD
LAEZONIA
PRETORIA
0157
ZA
Transaction details

 Available Balance: **R2,351.25**

Date	Description	Payments	Deposits	Balance
	STATEMENT OPENING BALANCE			0.00
27 Oct 22	IB PAYMENT FROM		480.00	480.00
27 Oct 22	IB PAYMENT FROM		936.00	1,416.00
27 Oct 22	CREDIT TRANSFER		312.00	1,728.00
27 Oct 22	CREDIT TRANSFER		780.00	2,508.00
27 Oct 22	CREDIT TRANSFER		312.00	2,820.00
27 Oct 22	MAGTAPE CREDIT		78.00	2,898.00
27 Oct 22	CREDIT TRANSFER		156.00	3,054.00
27 Oct 22	CREDIT TRANSFER		624.00	3,678.00
28 Oct 22	MAGTAPE CREDIT		156.00	3,834.00
28 Oct 22	MAGTAPE CREDIT		312.00	4,146.00
28 Oct 22	CREDIT TRANSFER		390.00	4,536.00
28 Oct 22	CREDIT TRANSFER		78.00	4,614.00
28 Oct 22	MAGTAPE CREDIT		156.00	4,770.00
29 Oct 22	MAGTAPE CREDIT		312.00	5,082.00

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Date	Description	Payments	Deposits	Balance
31 Oct 22	IB PAYMENT FROM		312.00	5,394.00
31 Oct 22	CREDIT TRANSFER		400.00	5,794.00
31 Oct 22	CPF MAGTAPE CREDIT		1,850.00	7,644.00
31 Oct 22	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-0.65		7,643.35
01 Nov 22	CREDIT TRANSFER		156.00	7,799.35
02 Nov 22	MAGTAPE CREDIT		156.00	7,955.35
05 Nov 22	IB PAYMENT FROM		156.00	8,111.35
05 Nov 22	IB PAYMENT FROM		234.00	8,345.35
05 Nov 22	CREDIT TRANSFER		468.00	8,813.35
07 Nov 22	IB PAYMENT FROM		312.00	9,125.35
07 Nov 22	IB PAYMENT FROM		234.00	9,359.35
07 Nov 22	CREDIT TRANSFER		156.00	9,515.35
07 Nov 22	MAGTAPE CREDIT		312.00	9,827.35
08 Nov 22	IB PAYMENT FROM		234.00	10,061.35
08 Nov 22	IB PAYMENT FROM		780.00	10,841.35
08 Nov 22	IB PAYMENT FROM		780.00	11,621.35
08 Nov 22	MAGTAPE CREDIT		156.00	11,777.35

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Date	Description	Payments	Deposits	Balance
11 Nov 22	CREDIT TRANSFER		500.00	12,277.35
12 Nov 22	AD RENOVATORS ADREN176 136 IB PAYMENT TO	-6,364.80		5,912.55
12 Nov 22	10183886729 FEE-ELECTRONIC ACCOUNT PAYMENT	-5.00		5,907.55
12 Nov 22	CREDIT TRANSFER		156.00	6,063.55
14 Nov 22	CREDIT TRANSFER		810.00	6,873.55
24 Nov 22	IB PAYMENT FROM		468.00	7,341.55
28 Nov 22	CREDIT TRANSFER		200.00	7,541.55
30 Nov 22	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-5.00		7,536.55
02 Dec 22	IB PAYMENT FROM		468.00	8,004.55
03 Dec 22	AD RENOVATORS AD177 R5803 IB PAYMENT TO	-5,803.20		2,201.35
03 Dec 22	10183886729 FEE-ELECTRONIC ACCOUNT PAYMENT	-5.00		2,196.35
03 Dec 22	AD RENOV FEE: PAYMENT CONFIRM - EMAIL	-1.10		2,195.25
05 Dec 22	CREDIT TRANSFER		156.00	2,351.25

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

Statement Summary

Payments	-R12,184.75
Deposits	R14,536.00

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Account number: **10 18 388 672 9****Today's debits have not yet been paid**