

10 January 2023

DOORNRANDJE AND LAEZONIA COMMUNITY SAFETY SE  
PLOT 23 BOUNDARY RD  
LAEZONIA  
0157

CENTURION LIFESTYLE BRANCH 2645  
MONTHLY EMAIL

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

Statement from 10 December 2022 to 10 January 2023

**BANK STATEMENT / TAX INVOICE**

**MYMOBIZ CURRENT ACCOUNT**

**Account Number**

**1018 388 672 9**

**Month-end Balance**

**R1,470.07**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				12 10	2,351.25
IB PAYMENT TO		1,223.98-		12 12	1,127.27
MD MANAMELA (SAPS SAPS MANAMEL FEE-ELECTRONIC ACCOUNT PAYMENT 10183886729	##	5.00-		12 12	1,122.27
IB PAYMENT TO		108.00-		12 12	1,014.27
OVERP FEE-ELECTRONIC ACCOUNT PAYMENT 10183886729	##	5.00-		12 12	1,009.27
REAL TIME TRANSFER FROM			468.00	12 12	1,477.27
FEE: PAYMENT CONFIRM - EMAIL MD MANAMELA (SAPS)	##	1.10-		12 12	1,476.17
FEE: PAYMENT CONFIRM - EMAIL	##	1.10-		12 12	1,475.07
MONTHLY MANAGEMENT FEE	##	5.00-		12 31	1,470.07

## These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.

**VAT Summary**

Total charge amount (excluding VAT)	14.97-
Total VAT	2.23-
Total charge amount (including VAT)	17.20-

**Account Summary**

**Details of Agreement**

Balance at date of statement	1,470.07
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Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.  
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