



Transactions

Account holder: ROTARY UMHLATUZANA G  
Account: Mrktlink Bus 25-447-551-5  
Transaction date range: 28 January 2022 - 27 July 2022  
Available balance: R20 776.89

Date	Description	In (R)	Out (R)	Bank fees (R)	Balance (R)
2022					
01 Feb	credit interest - credit interest	+ 85.83			60 099.87
01 Mar	credit interest - credit interest	+ 85.29			60 185.16
08 Mar	P N NAIDOO TAXI MATHS - ib payment		- 1 100.00		59 085.16
08 Mar	254475515 ## - fee-electronic account payment		- 7.50		59 077.66
08 Mar	P N NAIDOO PN MDUNGE/KH - ib payment		- 104.00		58 973.66
08 Mar	254475515 ## - fee-electronic account payment		- 7.50		58 966.16
23 Mar	P N NAIDOO TAXI 9 NOV - ib payment		- 1 800.00		57 166.16
23 Mar	254475515 ## - fee-electronic account payment		- 7.50		57 158.66
23 Mar	P N NAIDOO TAXI 12 MAR - ib payment		- 634.00		56 524.66
23 Mar	254475515 ## - fee-electronic account payment		- 7.50		56 517.16
01 Apr	credit interest - credit interest	+ 94.67			56 611.83
22 Apr	P N NAIDOO TAXI 9 APRIL - ib payment		- 1 719.00		54 892.83
22 Apr	254475515 ## - fee-electronic account payment		- 7.50		54 885.33
30 Apr	credit interest - credit interest	+ 93.66			54 978.99
06 May	P N NAIDOO MATHS 30 APR - ib payment		- 5 346.24		49 632.75
06 May	254475515 ## - fee-electronic account payment		- 7.50		49 625.25
16 May	UMHLATUZANA EDU FUND UMH EDU - ib payment		- 10 000.00		39 625.25
16 May	254475515 ## - fee-electronic account payment		- 7.50		39 617.75
6 May	P N NAIDOO MATHS 7 MAY - ib payment		- 2 232.35		37 385.40
16 May	254475515 ## - fee-electronic account payment		- 7.50		37 377.90
16 May	P N NAIDOO MATHS 14 MAY - ib payment		- 1 689.75		35 688.15
16 May	254475515 ## - fee-electronic account payment		- 7.50		35 680.65
23 May	P N NAIDOO MATHS 21 MAY - ib payment		- 1 690.00		33 990.65
23 May	254475515 ## - fee-electronic account payment		- 7.50		33 983.15
01 Jun	credit interest - credit interest	+ 82.33			34 065.48
06 Jun	P N NAIDOO MATHS 2 JUNE - ib payment		- 1 790.52		32 274.96
06 Jun	254475515 ## - fee-electronic account payment		- 7.50		32 267.46
14 Jun	P N NAIDOO TAXI 28 MAY - ib payment		- 7 250.00		25 017.46
14 Jun	254475515 ## - fee-electronic account payment		- 7.50		25 009.96
20 Jun	P N NAIDOO TAXI 11 JUNE - ib payment		- 1 550.00		23 459.96
20 Jun	254475515 ## - fee-electronic account payment		- 7.50		23 452.46
20 Jun	P N NAIDOO TAXI 18 JUNE - ib payment		- 2 720.00		20 732.46
20 Jun	254475515 ## - fee-electronic account payment		- 7.50		20 724.96
01 Jul	credit interest - credit interest	+ 51.93			20 776.89

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Transactions

Account holder: ROTARY UMHLATUZANA G  
Account: Mrktlink Bus 25-447-551-5  
Transaction date range: 11 September 2021 - 10 December 2021  
Available balance: R54 388.38

Date	Description	In (R)	Out (R)	Bank fees (R)	Balance (R)
2021					
13 Sep	ROTARYPINETOWNNETHEMB - credit transfer	+ 59 273.56			65 288.86
25 Sep	THE VENTURES GROUP TVG IND MB - ib payment		- 7 176.00		58 112.86
25 Sep	254475515 ## - fee-electronic account payment		- 5.50		58 107.36
28 Sep	P N NAIDOO TAXI/REFRESH - ib payment		- 1 111.00 ✓		56 996.36
28 Sep	254475515 ## - fee-electronic account payment		- 5.50		56 990.86
28 Sep	P N NAIDOO TAXI INDUCT - ib payment		- 950.00 ✓		56 040.86
28 Sep	254475515 ## - fee-electronic account payment		- 5.50		56 035.36
28 Sep	P N NAIDOO TAXI MATHS - ib payment		- 600.00 ✓		55 435.36
28 Sep	254475515 ## - fee-electronic account payment		- 5.50 ✓		55 429.86
01 Oct	credit interest - credit interest	+ 43.26			55 473.12
19 Oct	P N NAIDOO TAXI 16 OCT - ib payment		- 1 207.00		54 266.12
19 Oct	254475515 ## - fee-electronic account payment		- 5.50		54 260.62
01 Nov	credit interest - credit interest	+ 63.02			54 323.64
01 Dec	credit interest - credit interest	+ 64.74			54 388.38

# These fees are zero rated  
## These fees include VAT at the applicable prevailing rate in accordance with the VAT Act  
Please verify all transactions reflected on this statement and notify discrepancies to the Bank as soon as possible

trf. 5550.00

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.

6015.30

5938.38

Jan

857.83

60099.81



Transactions

Account holder: ROTARY UMHLATUZANA G  
Account: Mrktlink Bus 25-447-551-5  
Transaction date range: 1 July 2021 - 1 October 2021  
Available balance: R54 260.62

Date	Description	In (R)	Out (R)	Bank fees (R)	Balance (R)
2021					
01 Jul	credit interest - credit interest	+ 4.19			6 006.62
31 Jul	credit interest - credit interest	+ 4.20			6 010.82
01 Sep	credit interest - credit interest	+ 4.48			6 015.30
13 Sep	ROTARYPINETOWNTHEMB - credit transfer	+ 59 273.56			65 288.86
25 Sep	THE VENTURES GROUP TVG IND MB - ib payment		- 7 176.00		58 112.86
25 Sep	254475515 ## - fee-electronic account payment		- 5.50		58 107.36
28 Sep	P N NAIDOO TAXI/REFRESH - ib payment		- 1 111.00		56 996.36
28 Sep	254475515 ## - fee-electronic account payment		- 5.50		56 990.86
28 Sep	P N NAIDOO TAXI INDUCT - ib payment		- 950.00		56 040.86
28 Sep	254475515 ## - fee-electronic account payment		- 5.50		56 035.36
28 Sep	P N NAIDOO TAXI MATHS - ib payment		- 600.00		55 435.36
28 Sep	254475515 ## - fee-electronic account payment		- 5.50		55 429.86
01 Oct	credit interest - credit interest	+ 43.26			55 473.12
<p># These fees are zero rated            ## These fees include VAT at the applicable prevailing rate in accordance with the VAT Act            Please verify all transactions reflected on this statement and notify discrepancies to the Bank as soon as possible</p>					

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