

Return address:
PO Box X13, Johannesburg, 2000



Visit us at:
Absa Bank
Durban North

Tel: 031 581 7700

LA MERCY SOUTH BEACH RD PRECINCT
12 SANTANA
200 SOUTH BEACH ROAD
LA MERCY
4399

Write to:
P O Box 2952
Durban
4000

Web: www.absa.co.za

Account statement

1 Jan 2021 to 31 Jan 2021

Account number	93 4837 7251	Statement number	00	Issued on	13 Feb 2021
Client VAT Registration number					

Effective 1 January 2021, Absa and all other major banks will exit cheque issuing and cheque collections, so you cannot issue or deposit cheques from any bank post 31 December 2020. Ensure that you deposit your cheques on or before this deadline date. View our other payment methods like EFT & digital banking on absa.co.za. Send queries to chequeenquiries@absa.africa

Account summary on your Absa Club Account

Balance brought forward	813,30
Total credits	6 250,09
Total debits	6 202,00-
Total service fees (R34,35 VAT included)	263,40
Balance on 31 Jan 2021	597,99

Credit Rate Plan:

Transaction history

date	description	transaction amount R	balance R
1 Jan 2021	Balance Brought Forward		813,30
1 Jan 2021	Stop Order Credit	100,00	913,30
2 Jan 2021	Absa Bank 2 Santana Sands		
2 Jan 2021	Internet Payment Credit	1 200,00	2 113,30
	Absa Bank 828494513+714626766		
2 Jan 2021	Direct Credit	100,00	2 213,30
	0844742647 Shamir		
2 Jan 2021	Direct Credit	100,00	2 313,30
	D Dunpath D Dunpath		
4 Jan 2021	Direct Credit	500,00	2 813,30
	Kingsview Jan		
5 Jan 2021	Direct Credit	100,00	2 913,30
	0834543217		
8 Jan 2021	Credit Interest	0,09	2 913,39
8 Jan 2021	Direct Credit	100,00	3 013,39
	6 Dolphin Views		
9 Jan 2021	Internet Payment Credit	100,00	3 113,39
	Absa Bank Soup Drive		
10 Jan 2021	Stop Order Debit	852,00-	2 261,39
	Firststrand Ddi Surveillance		
11 Jan 2021	Direct Credit	300,00	2 561,39
	Soupdrive0835548265		
11 Jan 2021	Direct Credit	500,00	3 061,39
	Soup Drive 061426888		

Please turn over



LA MERCY SOUTH BEACH RD PRECINCT
Account number 93 4837 7251
Statement number 0
1 Jan 2021 to 31 Jan 2021

Transaction history (continued)

<i>date</i>	<i>description</i>	<i>transaction amount R</i>	<i>balance R</i>
11 Jan 2021	Direct Credit Soupdrive 067087781	250,00	3 311,39
14 Jan 2021	Direct Credit inv20201202/Crystal	1 000,00	4 311,39
15 Jan 2021	Cash Withdrawal Service Fee	3 300,00- 144,30-	867,09
15 Jan 2021	Direct Credit Kullen,0833669120	100,00	967,09
19 Jan 2021	Absa Cash Foc CT Ad HOC Transf Security Santana Sands	1 500,00	2 467,09
19 Jan 2021	Direct Credit Capitec Chris Rondon	100,00	2 567,09
25 Jan 2021	Direct Credit Kevin And Jess Dry	100,00	2 667,09
25 Jan 2021	Direct Credit 0832413998 Kevin Eastern Shore	100,00	2 767,09
29 Jan 2021	Cash Withdrawal Service Fee	2 050,00- 119,10-	597,99

A 2.75% currency conversion fee is added to cross border/international transactions.

Important

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Account statement

1 Feb 2021 to 28 Feb 2021

Account number	93 4837 7251	Statement number	00	Issued on	13 Mar 2021
Client VAT Registration number					

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Account summary on your Absa Club Account

Balance brought forward	597,99
Total credits	5 600,09
Total debits	4 352,00-
Total service fees (R19,37 VAT included)	148,50
Balance on 28 Feb 2021	1 697,58

Credit Rate Plan:

Transaction history

date	description	transaction amount R	balance R
1 Feb 2021	Balance Brought Forward		597,99
1 Feb 2021	Stop Order Credit	100,00	697,99
1 Feb 2021	Absa Bank 2 Santana Sands		
1 Feb 2021	Direct Credit	100,00	797,99
	0834543217		
1 Feb 2021	Direct Credit	500,00	1 297,99
	Kingsview Feb		
1 Feb 2021	Direct Credit	100,00	1 397,99
	D Dunpath D Dunpath		
1 Feb 2021	Direct Credit	200,00	1 597,99
	51 La Mercy Village		
3 Feb 2021	Absa Cf Transfer Recurring CT	500,00	2 097,99
	Contrib Santana Sand		
5 Feb 2021	Direct Credit	100,00	2 197,99
	Kevin And Jess Dry		
8 Feb 2021	Credit Interest	0,09	2 198,08
8 Feb 2021	Direct Credit	1 000,00	3 198,08
	Inv20210102		
8 Feb 2021	Direct Credit	2 300,00	5 498,08
	Inv20210101		
10 Feb 2021	Stop Order Debit	852,00-	4 646,08
	Firststrand Ddi Surveillance		
15 Feb 2021	Direct Credit	100,00	4 746,08
	Kullen,0833669120		

Please turn over



LA MERCY SOUTH BEACH RD PRECINCT
Account number 93 4837 7251
Statement number 0
1 Feb 2021 to 28 Feb 2021

Transaction history (continued)

<i>date</i>	<i>description</i>	<i>transaction amount R</i>	<i>balance R</i>
19 Feb 2021	Direct Credit Capitec Chris Rondon	100,00	4 846,08
25 Feb 2021	Cash Withdrawal Service Fee Ref: # Wayne	3 500,00- 148,50-	1 197,58
25 Feb 2021	Direct Credit Kevin And Jess Dry	100,00	1 297,58
25 Feb 2021	Direct Credit 0832413998 Kevin Eastern Shore	100,00	1 397,58
26 Feb 2021	Direct Credit 51 La Mercy Village	200,00	1 597,58
27 Feb 2021	Direct Credit 0844742647 Shamir	100,00	1 697,58

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Account statement

1 Mar 2021 to 31 Mar 2021

Account number 93 4837 7251 Statement number 00 Issued on 10 Apr 2021
Client VAT Registration number

Account summary on your Absa Club

Balance brought forward	1 697,58
Total credits	10 000,15
Total debits	852,00-
Balance on 31 Mar 2021	10 845,73

Credit Rate Plan:

Transaction history

date	description	transaction amount R	balance R
1 Mar 2021	Balance Brought Forward		1 697,58
1 Mar 2021	Direct Credit	100,00	1 797,58
	D Dunpath D Dunpath		
2 Mar 2021	Direct Credit	500,00	2 297,58
	Kingsview Feb 21		
3 Mar 2021	Absa C1 Transfer Recurring CT	500,00	2 797,58
	Contrib Santana Sand		
5 Mar 2021	Direct Credit	100,00	2 897,58
	0834543217		
5 Mar 2021	Direct Credit	100,00	2 997,58
	6 Dolphin Views		
8 Mar 2021	Credit Interest	0,15	2 997,73
10 Mar 2021	Stop Order Debit	852,00-	2 145,73
	Firststrand Ddi Surveillance		
15 Mar 2021	Direct Credit	100,00	2 245,73
	Kullen,0833669120		
18 Mar 2021	Direct Credit	4 600,00	6 845,73
	Inv 20210301		
19 Mar 2021	Direct Credit	100,00	6 945,73
	Capitec Chris Rondon		
25 Mar 2021	Direct Credit	100,00	7 045,73
	0832413998 Kevin Eastern Shore		
25 Mar 2021	Direct Credit	100,00	7 145,73
	Kevin And Jess Dry		
26 Mar 2021	Direct Credit	2 000,00	9 145,73

Please turn over



LA MERCY SOUTH BEACH RD PRECINCT

Account number 93 4837 7251

Statement number 0

1 Mar 2021 to 31 Mar 2021

Transaction history (continued)

<i>date</i>	<i>description</i>	<i>transaction amount R</i>	<i>balance R</i>
29 Mar 2021	Crystal Cove Direct Credit	200,00	9 345,73
29 Mar 2021	51 La Mercy Village Direct Credit	500,00	9 845,73
30 Mar 2021	Kingsview April Direct Credit	1 000,00	10 845,73
	Clinton N-0824119389		

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Account statement

1 Apr 2021 to 30 Apr 2021

Account number 93 4837 7251 Statement number 00 Issued on 8 May 2021
Client VAT Registration number

Account summary on your Absa Club

Balance brought forward	10 845,73
Total credits	2 400,30
Total debits	7 502,00-
Total service fees (R29,66 VAT included)	227,40
Balance on 30 Apr 2021	5 516,63

Credit Rate Plan:

Transaction history

date	description	transaction amount R	balance R
1 Apr 2021	Balance Brought Forward		10 845,73
1 Apr 2021	Direct Credit 0844742647 Shamir	100,00	10 945,73
1 Apr 2021	Direct Credit D Dunpath D Dunpath	100,00	11 045,73
3 Apr 2021	Absa Cf Transfer Recurring CT Contrib Santana Sand	500,00	11 545,73
3 Apr 2021	Direct Credit 6 Dolphin Views	100,00	11 645,73
6 Apr 2021	Direct Credit 0834543217	100,00	11 745,73
8 Apr 2021	Credit Interest	0,30	11 746,03
9 Apr 2021	Cash Withdrawal Service Fee Ref: Wayne	6 650,00- 227,40-	4 868,63
10 Apr 2021	Stop Order Debit Firststrand Ddi Surveillance	852,00-	4 016,63
10 Apr 2021	Internet Payment Credit Absa Bank Vish Naicker Remax	500,00	4 516,63
15 Apr 2021	Direct Credit Kullen,0833669120	100,00	4 616,63
19 Apr 2021	Direct Credit Capitec Chris Rondon	100,00	4 716,63
23 Apr 2021	Direct Credit	100,00	4 816,63

Please turn over



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Account number 93 4837 7251
Statement number 0
1 Apr 2021 to 30 Apr 2021

Transaction history (continued)

<i>date</i>	<i>description</i>	<i>transaction amount R</i>	<i>balance R</i>
24 Apr 2021	0832413998 Kevin Eastern Shore Direct Credit	100,00	4 916,63
29 Apr 2021	Kevin And Jess Dry Direct Credit	200,00	5 116,63
29 Apr 2021	0835716300 Direct Credit	100,00	5 216,63
29 Apr 2021	0844742647 Shamir Direct Credit	200,00	5 416,63
30 Apr 2021	51 La Mercy Village Direct Credit	100,00	5 516,63
	P Monteiro 0832261562		

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Account statement

1 May 2021 to 31 May 2021

Account number 93 4837 7251 Statement number 00 Issued on 12 Jun 2021
Client VAT Registration number

Account summary on your Absa Club

Balance brought forward	5 516,63
Total credits	9 000,22
Total debits	852,00-
Balance on 31 May 2021	13 664,85

Credit Rate Plan:

Transaction history

date	description	transaction amount R	balance R
3 May 2021	Balance Brought Forward		5 516,63
3 May 2021	Absa Cf Transfer Recurring CT Contrib Santana Sand	500,00	6 016,63
3 May 2021	Direct Credit 6 Dolphin Views	100,00	6 116,63
3 May 2021	Direct Credit D Dunpath D Dunpath	100,00	6 216,63
4 May 2021	Direct Credit 0834543217	100,00	6 316,63
6 May 2021	Direct Credit Kingsview May	500,00	6 816,63
8 May 2021	Credit Interest	0,22	6 816,85
10 May 2021	Stop Order Debit Firstrand Ddi Surveillance	852,00-	5 964,85
15 May 2021	Internet Payment Credit Absa Bank 0824978615	100,00	6 064,85
15 May 2021	Direct Credit Kullen,0833669120	100,00	6 164,85
19 May 2021	Direct Credit Capitec Chris Rondon	100,00	6 264,85
20 May 2021	Direct Credit Inv20210402,Inv20210	4 600,00	10 864,85
21 May 2021	Direct Credit Unit 7 Sea DE LA Vie Naf	200,00	11 064,85
25 May 2021	Direct Credit	200,00	11 264,85

Please turn over



LA MERCY SOUTH BEACH RD PRECINCT
Account number 93 4837 7251
Statement number 0
1 May 2021 to 31 May 2021

Transaction history (continued)

<i>date</i>	<i>description</i>	<i>transaction amount R</i>	<i>balance R</i>
25 May 2021	51 La Mercy Village Direct Credit	100,00	11 364,85
26 May 2021	0832413998 Kevin Eastern Shore Direct Credit	100,00	11 464,85
27 May 2021	P Monteiro 0832261562 Direct Credit	2 000,00	13 464,85
31 May 2021	20210502 Direct Credit	200,00	13 664,85
	Kevin And Jess Dry		

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Account statement

1 Jun 2021 to 30 Jun 2021

Account number 93 4837 7251 Statement number 00 Issued on 10 Jul 2021
Client VAT Registration number

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Account summary on your Absa Club

Balance brought forward	13 664,85
Total credits	2 700,37
Total debits	12 552,00-
Total service fees (R54,44 VAT included)	417,40
Balance on 30 Jun 2021	3 395,82

Credit Rate Plan:

Transaction history

date	description	transaction amount R	balance R
1 Jun 2021	Balance Brought Forward		13 664,85
1 Jun 2021	Cash Withdrawal	7 000,00-	
	Service Fee	234,00-	6 430,85
1 Jun 2021	Direct Credit	100,00	6 530,85
	0837777237/hussain		
1 Jun 2021	Direct Credit	100,00	6 630,85
	0844742647 Shamir		
1 Jun 2021	Direct Credit	200,00	6 830,85
	0835716300		
1 Jun 2021	Direct Credit	100,00	6 930,85
	D Dunpath D Dunpath		
3 Jun 2021	Absa Cf Transfer Recurring CT	500,00	7 430,85
	Contrib Santana Sand		
5 Jun 2021	Direct Credit	100,00	7 530,85
	0834543217		
7 Jun 2021	Direct Credit	100,00	7 630,85
	6 Dolphin Views		
8 Jun 2021	Credit Interest	0,37	7 631,22
10 Jun 2021	Stop Order Debit	852,00-	6 779,22
	Firststrand Ddi Surveillance		
15 Jun 2021	Direct Credit	100,00	6 879,22
	Kullen,0833669120		
19 Jun 2021	Direct Credit	100,00	6 979,22
	Capitec Chris Rondon		

Please turn over



LA MERCY SOUTH BEACH RD PRECINCT
Account number 93 4837 7251
Statement number 0
1 Jun 2021 to 30 Jun 2021

Transaction history (continued)

<i>date</i>	<i>description</i>	<i>transaction amount R</i>	<i>balance R</i>
23 Jun 2021	Cash Withdrawal Service Fee Ref: Wayne Duffield	4 700,00- 183,40-	2 095,82
25 Jun 2021	Direct Credit 0832413998 Kevin Eastern Shore	100,00	2 195,82
26 Jun 2021	Direct Credit 0824119389	1 000,00	3 195,82
28 Jun 2021	Direct Credit Kevin And Jess Dry	100,00	3 295,82
29 Jun 2021	Direct Credit P Monteiro 0832261562	100,00	3 395,82

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Account statement

1 Jul 2021 to 31 Jul 2021

Account number	93 4837 7251	Statement number	00	Issued on	14 Aug 2021
Client VAT Registration number					

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Account summary on your Absa Club

Balance brought forward	3 395,82
Total credits	10 600,22
Total debits	4 952,00-
Total service fees (R22,20 VAT included)	170,20
Balance on 31 Jul 2021	8 873,84

Credit Rate Plan:

Transaction history

date	description	transaction amount R	balance R
1 Jul 2021	Balance Brought Forward		3 395,82
1 Jul 2021	Direct Credit 0837777237/hussain	100,00	3 495,82
1 Jul 2021	Direct Credit 0835716300	200,00	3 695,82
1 Jul 2021	Direct Credit D Dunpath D Dunpath	100,00	3 795,82
1 Jul 2021	Direct Credit 51 La Mercy Village	200,00	3 995,82
1 Jul 2021	Direct Credit Unit 7 Sea DE LA Vie Naf	100,00	4 095,82
3 Jul 2021	Absa Cf Transfer Recurring CT Contrib Santana Sand	500,00	4 595,82
5 Jul 2021	Direct Credit 0834543217	100,00	4 695,82
8 Jul 2021	Credit Interest	0,22	4 696,04
10 Jul 2021	Stop Order Debit Firststrand Ddi Surveillance	852,00-	3 844,04
10 Jul 2021	Direct Credit Hazel	1 000,00	4 844,04
19 Jul 2021	Direct Credit Capitec Chris Rondon	100,00	4 944,04
21 Jul 2021	Direct Credit Kingsview July	500,00	5 444,04

Please turn over



LA MERCY SOUTH BEACH RD PRECINCT

Account number 93 4837 7251

Statement number 0

1 Jul 2021 to 31 Jul 2021

Transaction history (continued)

<i>date</i>	<i>description</i>	<i>transaction amount R</i>	<i>balance R</i>
21 Jul 2021	Direct Credit Kingsview June	500,00	5 944,04
22 Jul 2021	Cash Withdrawal Service Fee Ref: Wayne Duffield	4 100,00- 170,20-	1 673,84
22 Jul 2021	Direct Credit Inv20210702	2 000,00	3 673,84
22 Jul 2021	Direct Credit Inv20210701,20210601	4 600,00	8 273,84
23 Jul 2021	Direct Credit 0832413998 Kevin Eastern Shore	100,00	8 373,84
26 Jul 2021	Direct Credit Kevin And Jess Dry	200,00	8 573,84
28 Jul 2021	Direct Credit P Monteiro 0832261562	100,00	8 673,84
29 Jul 2021	Direct Credit 51 La Mercy Village	200,00	8 873,84

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Account statement

1 Aug 2021 to 31 Aug 2021

Account number	93 4837 7251	Statement number	00	Issued on	11 Sep 2021
Client VAT Registration number					

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Account summary on your Absa Club

Balance brought forward	8 873,84
Total credits	2 300,31
Total debits	5 152,00-
Total service fees (R22,77 VAT included)	174,60
Balance on 31 Aug 2021	5 847,55

Credit Rate Plan:

Transaction history

date	description	transaction amount R	balance R
2 Aug 2021	Balance Brought Forward		8 873,84
2 Aug 2021	Direct Credit	100,00	8 973,84
	6 Dolphin Views		
2 Aug 2021	Direct Credit	100,00	9 073,84
	083777237/hussain		
2 Aug 2021	Direct Credit	100,00	9 173,84
	D Dunpath D Dunpath		
2 Aug 2021	Direct Credit	200,00	9 373,84
	0835716300		
2 Aug 2021	Direct Credit	100,00	9 473,84
	Unit 7 Sea DE LA Vie Naf		
3 Aug 2021	Absa Cf Transfer Recurring CT	500,00	9 973,84
	Contrib Santana Sand		
4 Aug 2021	Direct Credit	100,00	10 073,84
	0834543217		
8 Aug 2021	Credit Interest	0,31	10 074,15
10 Aug 2021	Stop Order Debit	852,00-	9 222,15
	Firststrand Ddi Surveillance		
16 Aug 2021	Direct Credit	100,00	9 322,15
	Kullen,0833669120		
19 Aug 2021	Cash Withdrawal	4 300,00-	
	Service Fee	174,60-	4 847,55
	Ref: Wayne & Co.		
19 Aug 2021	Direct Credit	500,00	5 347,55

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LA MERCY SOUTH BEACH RD PRECINCT
Account number 93 4837 7251
Statement number 0
1 Aug 2021 to 31 Aug 2021

Transaction history (continued)

<i>date</i>	<i>description</i>	<i>transaction amount R</i>	<i>balance R</i>
19 Aug 2021	Kingsview Aug Direct Credit	100,00	5 447,55
25 Aug 2021	Capitec Chris Rondon Direct Credit	100,00	5 547,55
31 Aug 2021	0832413998 Kevin Eastern Shore Direct Credit	200,00	5 747,55
31 Aug 2021	51 La Mercy Village Direct Credit	100,00	5 847,55
	P Monteiro 0832261562		

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Account statement

1 Sep 2021 to 30 Sep 2021

Account number	93 4837 7251	Statement number	00	Issued on	9 Oct 2021
Client VAT Registration number					

Our 2021 pricing and benefits come into effect on 1 March 2021. For more information, visit absa.co.za/pricing. Terms and conditions apply.

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Account summary on your Absa Club

Balance brought forward	5 847,55
Total credits	6 400,31
Total debits	4 852,00-
Total service fees (R21,91 VAT included)	168,00
Balance on 30 Sep 2021	7 227,86

Credit Rate Plan:

Transaction history

date	description	transaction amount R	balance R
1 Sep 2021	Balance Brought Forward		5 847,55
1 Sep 2021	Direct Credit P Monteiro 0832261562	100,00	5 947,55
1 Sep 2021	Direct Credit D Dunpath D Dunpath	100,00	6 047,55
1 Sep 2021	Direct Credit 0837777237/hussain	100,00	6 147,55
1 Sep 2021	Direct Credit 6 Dolphin Views	100,00	6 247,55
1 Sep 2021	Direct Credit 0835716300	200,00	6 447,55
3 Sep 2021	Absa Cf Transfer Recurring CT Contrib Santana Sand	500,00	6 947,55
3 Sep 2021	Direct Credit 0834543217	100,00	7 047,55
8 Sep 2021	Credit Interest	0,31	7 047,86
10 Sep 2021	Stop Order Debit Firstrand Ddi Surveillance	852,00-	6 195,86
10 Sep 2021	Cash Withdrawal Service Fee Ref: Wayne & Co.	4 000,00- 168,00-	2 027,86
13 Sep 2021	Direct Credit Kevin And Jess Dry	200,00	2 227,86
16 Sep 2021	Direct Credit	100,00	2 327,86

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LA MERCY SOUTH BEACH RD PRECINCT

Account number 93 4837 7251

Statement number 0

1 Sep 2021 to 30 Sep 2021

Transaction history (continued)

<i>date</i>	<i>description</i>	<i>transaction amount R</i>	<i>balance R</i>
20 Sep 2021	Kullen,0833669120 Direct Credit	100,00	2 427,86
23 Sep 2021	Capitec Chris Rondon Direct Credit	2 000,00	4 427,86
23 Sep 2021	Inv20210802 Direct Credit	100,00	4 527,86
27 Sep 2021	0832413998 Kevin Eastern Shore Direct Credit	100,00	4 627,86
27 Sep 2021	P Monteiro 0832261562 Direct Credit	200,00	4 827,86
30 Sep 2021	51 La Mercy Village Direct Credit	2 300,00	7 127,86
30 Sep 2021	Inv20210801 Direct Credit	100,00	7 227,86
	Unit 7 Sea DE LA Vie Naf		

A 2.75% currency conversion fee is added to cross border/international transactions.

Important

If entries on this statement differ from your records, kindly contact us within 30 days after receiving the statement. This will expedite any adjustments that need to be made.

Return address:
PO Box X13, Johannesburg, 2000



LA MERCY SOUTH BEACH RD PRECINCT
12 SANTANA
200 SOUTH BEACH ROAD
LA MERCY
4399

Visit us at:
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Durban North

Tel: 031 581 7700

Write to:
P O Box 2952
Durban
4000

Web: www.absa.co.za

Account statement

1 Oct 2021 to 31 Oct 2021

Account number	93 4837 7251	Statement number	0	Issued on	13 Nov 2021
Client VAT Registration number					

Account summary on your Absa Club

Balance brought forward	7 227,86
Total credits	3 600,19
Total debits	5 452,00-
Total service fees (R23,63 VAT included)	181,20
Balance on 31 Oct 2021	5 194,85

Transaction history

<i>date</i>	<i>description</i>	<i>transaction amount R</i>	<i>balance R</i>
1 Oct 2021	Balance Brought Forward		7 227,86
1 Oct 2021	Direct Credit 0837777237/Hussain	100,00	7 327,86
1 Oct 2021	Direct Credit 6 Dolphin Views	100,00	7 427,86
3 Oct 2021	Absa Cf Transfer Recurring Ct Contrib Santana Sand	500,00	7 927,86
4 Oct 2021	Direct Credit 0834543217	100,00	8 027,86
8 Oct 2021	Credit Interest	0,19	8 028,05
8 Oct 2021	Cash Withdrawal Service Fee	4 600,00- 181,20-	3 246,85
10 Oct 2021	Stop Order Debit Firstrand Ddi Surveillance	852,00-	2 394,85
14 Oct 2021	Direct Credit Inv20210901	2 300,00	4 694,85
18 Oct 2021	Direct Credit Kullen,0833669120	100,00	4 794,85
25 Oct 2021	Direct Credit	100,00	4 894,85

Please turn over

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LA MERCY SOUTH BEACH RD PRECINCT
Account number 93 4837 7251
Statement number 0
1 Oct 2021 to 31 Oct 2021

Transaction history (continued)

<i>date</i>	<i>description</i>	<i>transaction amount R</i>	<i>balance R</i>
	0832413998 Kevin Eastern Shore		
26 Oct 2021	Direct Credit Kevin And Jess Dry	100,00	4 994,85
28 Oct 2021	Direct Credit P Monteiro 0832261562	100,00	5 094,85
29 Oct 2021	Direct Credit 51 La Mercy Village	100,00	5 194,85

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Account statement

1 Nov 2021 to 30 Nov 2021

Account number	93 4837 7251	Statement number	0	Issued on	11 Dec 2021
Client VAT Registration number					

Our 2022 pricing and benefits come into effect on 1 January 2022. For more information, visit absa.co.za/Pricing. T&C apply. Auth FSP/NCRC7

Account summary on your Absa Club

Balance brought forward	5 194,85
Total credits	4 450,20
Total debits	4 952,00-
Total service fees (R22,20 VAT included)	170,20
Balance on 30 Nov 2021	4 522,85

Transaction history

date	description	transaction amount R	balance R
2 Nov 2021	Balance Brought Forward		5 194,85
2 Nov 2021	Direct Credit 0837777237/Hussain	100,00	5 294,85
2 Nov 2021	Direct Credit Unit 7 Sea De La Vie Naf	50,00	5 344,85
2 Nov 2021	Direct Credit D Dunpath D Dunpath	100,00	5 444,85
3 Nov 2021	Absa Cf Transfer Recurring Ct Contrib Santana Sand	500,00	5 944,85
3 Nov 2021	Direct Credit 6 Dolphin Views	100,00	6 044,85
4 Nov 2021	Direct Credit 0834543217	100,00	6 144,85
8 Nov 2021	Credit Interest	0,20	6 145,05
10 Nov 2021	Stop Order Debit Firstrand Ddi Surveillance	852,00-	5 293,05
11 Nov 2021	Cash Withdrawal Service Fee	4 100,00- 170,20-	1 022,85
11 Nov 2021	Direct Credit	2 000,00	3 022,85

Please turn over**Important**

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LA MERCY SOUTH BEACH RD PRECINCT
Account number 93 4837 7251
Statement number 0
1 Nov 2021 to 30 Nov 2021

Transaction history (continued)

<i>date</i>	<i>description</i>	<i>transaction amount R</i>	<i>balance R</i>
	Inv05112021		
16 Nov 2021	Direct Credit	100,00	3 122,85
	Kullen,0833669120		
22 Nov 2021	Direct Credit	500,00	3 622,85
	Kingsview Oct Precin		
22 Nov 2021	Direct Credit	500,00	4 122,85
	Kingsview Nov Precin		
25 Nov 2021	Direct Credit	100,00	4 222,85
	0832413998 Kevin Eastern Shore		
26 Nov 2021	Direct Credit	100,00	4 322,85
	Kevin And Jess Dry		
29 Nov 2021	Direct Credit	100,00	4 422,85
	P Monteiro 0832261562		
29 Nov 2021	Direct Credit	100,00	4 522,85
	51 La Mercy Village		

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Account statement

1 Dec 2021 to 31 Dec 2021

Account number	93 4837 7251	Statement number	0	Issued on	8 Jan 2022
Client VAT Registration number					

Our 2022 pricing and benefits come into effect on 1 January 2022. For more information, visit absa.co.za/Pricing. T&C apply. Auth FSP/NCRC7

Account summary on your Absa Club

Balance brought forward	4 522,85
Total credits	7 500,75
Total debits	7 480,00-
Total service fees (R40,10 VAT included)	307,40
Balance on 31 Dec 2021	4 236,20

Transaction history

<i>date</i>	<i>description</i>	<i>transaction amount R</i>	<i>balance R</i>
1 Dec 2021	Balance Brought Forward		4 522,85
1 Dec 2021	Direct Credit D Dunpath D Dunpath	100,00	4 622,85
1 Dec 2021	Direct Credit 0837777237/Hussain	100,00	4 722,85
2 Dec 2021	Direct Credit 6 Dolphin Views	100,00	4 822,85
3 Dec 2021	Absa Cf Transfer Recurring Ct Contrib Santana Sand	500,00	5 322,85
6 Dec 2021	Direct Credit 0834543217	100,00	5 422,85
8 Dec 2021	Credit Interest	0,75	5 423,60
10 Dec 2021	Stop Order Debit Firstrand Ddi Surveillance	852,00-	4 571,60
15 Dec 2021	Direct Credit 20211001, 20211101	2 600,00	7 171,60
17 Dec 2021	Direct Credit Unit 7 Sea De La Vie Naf	100,00	7 271,60
17 Dec 2021	Direct Credit	100,00	7 371,60

Please turn over

Important

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LA MERCY SOUTH BEACH RD PRECINCT
Account number 93 4837 7251
Statement number 0
1 Dec 2021 to 31 Dec 2021

Transaction history (continued)

<i>date</i>	<i>description</i>	<i>transaction amount R</i>	<i>balance R</i>
	Kullen,0833669120		
18 Dec 2021	Cash Withdrawal	4 900,00-	
	Service Fee	187,80-	2 283,80
18 Dec 2021	Direct Credit	100,00	2 383,80
	0832413998 Kevin Eastern Shore		
20 Dec 2021	Direct Credit	3 000,00	5 383,80
	Inv20211202		
21 Dec 2021	Internet Payment Credit	500,00	5 883,80
	Absa Bank Vish Naicker Remax		
21 Dec 2021	Direct Credit	100,00	5 983,80
	P Monteiro 0832261562		
31 Dec 2021	Cash Withdrawal	1 728,00-	
	Service Fee	119,60-	4 136,20
	Ref: Eileen & Wayne		
31 Dec 2021	Direct Credit	100,00	4 236,20
	51 La Mercy Village		

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