

3 month statement

From: 12 Apr 25

To: 11 Jul 25

Account number: **10 10 646 815 2**

Account holder: **MR. THATO MAKGOTLOE**

Product name: **ACHIEVAACC**

STANDARD BANK

MAPONYA MALL

11 Jul 2025

051001

Address:

**5623 MTHONGWANE STREET ZONE 5
PIMVI
JOHANNESBURG
JOHANNESBURG
1809
ZA**

Transaction details

Available Balance: **R171.79**

Date	Description	Payments	Deposits	Balance
	STATEMENT OPENING BALANCE			685.68
14 Apr 25	VPS*RUBBER TR 4451*5493 10 APR CHEQUE CARD PURCHASE	-80.00		605.68
14 Apr 25	LENNYS TAVERN 4451*5493 11 APR CHEQUE CARD PURCHASE	-66.00		539.68
14 Apr 25	PLUS BUTCHERY 4451*5493 10 APR CHEQUE CARD PURCHASE	-47.70		491.98
14 Apr 25	KIRIK WAKA PAYSHAP PAYMENT FROM		160.00	651.98
14 Apr 25	TELKOM MOBILE0658895484 PRE-PAID PAYMENT TO	-20.00		631.98
15 Apr 25	VPS*RUBBER TR 4451*5493 11 APR CHEQUE CARD PURCHASE	-55.00		576.98
15 Apr 25	IK *MARYDAN (4451*5493 11 APR CHEQUE CARD PURCHASE	-41.00		535.98
15 Apr 25	LEHLOHONOLO 63124219593 REAL TIME TRANSFER FROM		160.00	695.98
17 Apr 25	BOXER SPR KLI 4451*5493 15 APR CHEQUE CARD PURCHASE	-150.00		545.98
17 Apr 25	PICK N PAY RE 4451*5493 15 APR CHEQUE CARD PURCHASE	-237.98		308.00
17 Apr 25	WAKA IB PAYMENT FROM		160.00	468.00
19 Apr 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-300.00		168.00
19 Apr 25	KFC PIMV10000 4451*5493 16 APR CHEQUE CARD PURCHASE	-49.80		118.20

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Available Balance: **R171.79**

Date	Description	Payments	Deposits	Balance
19 Apr 25	UBER 4451*5493 15 APR CHEQUE CARD PURCHASE	-74.55		43.65
19 Apr 25	PALESA CREDIT TRANSFER		160.00	203.65
22 Apr 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-100.00		103.65
22 Apr 25	TELKOM MOBILE0658895484 PRE-PAID PAYMENT TO	-20.00		83.65
22 Apr 25	8 9204 AUTOBANK CASH DEPOSIT		300.00	383.65
22 Apr 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-330.00		53.65
22 Apr 25	30491891 ELECTRONIC BANKING PAYMENT FR		100.00	153.65
23 Apr 25	LEHLOHONOLO 63124219593 REAL TIME TRANSFER FROM		160.00	313.65
23 Apr 25	VAS00115929138 DAILY LOTTO LOTTERY PURCHASE	-6.00		307.65
23 Apr 25	FEE LOTTERY PURCHASE FEE LOTTERY PURCHASE	-2.95		304.70
24 Apr 25	NRMLSASSA GP 1193195176 PENSION		370.00	674.70
24 Apr 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-200.00		474.70
24 Apr 25	MBALI MIYA PAYSHAP PAYMENT FROM		160.00	634.70
25 Apr 25	VPS*RUBBER TR 4451*5493 22 APR CHEQUE CARD PURCHASE	-100.00		534.70
25 Apr 25	BOLT 4451*5493 23 APR CHEQUE CARD PURCHASE	-25.00		509.70
25 Apr 25	VAS00116219883 DAILY LOTTO LOTTERY PURCHASE	-6.00		503.70
25 Apr 25	FEE LOTTERY PURCHASE FEE LOTTERY PURCHASE	-2.95		500.75

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Date	Description	Payments	Deposits	Balance
25 Apr 25	TELKOM MOBILE0658895484 PRE-PAID PAYMENT TO	-20.00		480.75
25 Apr 25	CAPITEC C MTHEMBU CREDIT TRANSFER		300.00	780.75
26 Apr 25	LS PIMVILLE 4451*5493 24 APR CHEQUE CARD PURCHASE	-250.00		530.75
26 Apr 25	VPS*RUBBER TR 4451*5493 23 APR CHEQUE CARD PURCHASE	-89.00		441.75
26 Apr 25	VAS00116569364 DAILY LOTTO LOTTERY PURCHASE	-6.00		435.75
26 Apr 25	FEE LOTTERY PURCHASE FEE LOTTERY PURCHASE	-2.95		432.80
29 Apr 25	FMATSILA PAYSHAP PAYMENT FROM		400.00	832.80
29 Apr 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-550.00		282.80
29 Apr 25	0 0190 AUTOBANK CASH DEPOSIT		480.00	762.80
29 Apr 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-400.00		362.80
29 Apr 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-50.00		312.80
29 Apr 25	UBER 4451*5493 25 APR CHEQUE CARD PURCHASE	-84.59		228.21
30 Apr 25	DLO*BOLT.EU/O 4451*5493 26 APR CHEQUE CARD PURCHASE	-108.00		120.21
30 Apr 25	FIXED MONTHLY FEE FIXED MONTHLY FEE	-115.00		5.21
02 May 25	SOLLY IB PAYMENT FROM		160.00	165.21
02 May 25	VAS00117659361 DAILY LOTTO LOTTERY PURCHASE	-6.00		159.21
02 May 25	FEE LOTTERY PURCHASE FEE LOTTERY PURCHASE	-2.95		156.26

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Date	Description	Payments	Deposits	Balance
02 May 25	NETCASH161CPP:NTLONGWANE STREE CREDIT TRANSFER		949.47	1,105.73
02 May 25	OLD MUTUAL0000354BB0 250501 INSURANCE PREMIUM	-78.51		1,027.22
03 May 25	VOD PREPAID 0652247284 PRE-PAID PAYMENT TO	-20.00		1,007.22
03 May 25	VOD TRANSACTION REVERSAL PRE-PAID PAYMENT TO		20.00	1,027.22
03 May 25	VAS00117890090 DAILY LOTTO LOTTERY PURCHASE	-6.00		1,021.22
03 May 25	FEE LOTTERY PURCHASE FEE LOTTERY PURCHASE	-2.95		1,018.27
03 May 25	VOD PREPAID 0818387269 PRE-PAID PAYMENT TO	-20.00		998.27
03 May 25	TELKOM MOBILE0658895484 PRE-PAID PAYMENT TO	-20.00		978.27
03 May 25	EQWENGANA PAYSHAP PAYMENT FROM		160.00	1,138.27
05 May 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-900.00		238.27
05 May 25	0 0190 AUTOBANK CASH DEPOSIT		700.00	938.27
05 May 25	0 0190 AUTOBANK CASH DEPOSIT		400.00	1,338.27
05 May 25	TELKOMMOBI50987933601175439829 TELEPHONE ACCOUNT	-335.00		1,003.27
06 May 25	KFC PIMV10000 4451*5493 04 MAY CHEQUE CARD PURCHASE	-61.80		941.47
06 May 25	KFC PIMV10000 4451*5493 04 MAY CHEQUE CARD PURCHASE	-79.80		861.67
07 May 25	00009200 2025-05-07T08:43:40 4451*5493 AUTOBANK CASH WITHDRAWAL AT	-700.00		161.67
09 May 25	SHOPRITE PIMV 4451*5493 07 MAY CHEQUE CARD PURCHASE	-52.23		109.44

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Date	Description	Payments	Deposits	Balance
09 May 25	M NDLOVU 1751767777 REAL TIME TRANSFER FROM		160.00	269.44
09 May 25	N HADEBE 2072363817 REAL TIME TRANSFER FROM		165.00	434.44
09 May 25	TELKOM MOBILE0658895484 PRE-PAID PAYMENT TO	-20.00		414.44
09 May 25	CYNTHIA 9202 AUTOBANK CASH DEPOSIT		400.00	814.44
10 May 25	VAS00119009066 POWERBALL LOTTERY PURCHASE	-10.00		804.44
10 May 25	FEE LOTTERY PURCHASE FEE LOTTERY PURCHASE	-2.95		801.49
10 May 25	VAS00119009321 DAILY LOTTO LOTTERY PURCHASE	-6.00		795.49
10 May 25	FEE LOTTERY PURCHASE FEE LOTTERY PURCHASE	-2.95		792.54
12 May 25	VAS00119175665 LOTTO LOTTERY PURCHASE	-10.00		782.54
12 May 25	FEE LOTTERY PURCHASE FEE LOTTERY PURCHASE	-2.95		779.59
12 May 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-200.00		579.59
12 May 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-60.00		519.59
12 May 25	LS PIMVILLE 4451*5493 09 MAY CHEQUE CARD PURCHASE	-50.00		469.59
12 May 25	VAS00119009321 LOTTERY WINNINGS		10.00	479.59
12 May 25	CELC PREPD 0746099273 PRE-PAID PAYMENT TO	-10.00		469.59
12 May 25	8 0190 AUTOBANK CASH DEPOSIT		470.00	939.59
12 May 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-300.00		639.59

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12 May 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-198.00		441.59
12 May 25	PALESA MOLETE IB PAYMENT FROM		120.00	561.59
13 May 25	PICK N PAY AS 4451*5493 10 MAY CHEQUE CARD PURCHASE	-421.38		140.21
14 May 25	THATO TM 9204 AUTOBANK CASH DEPOSIT		160.00	300.21
14 May 25	RONNIE 0634 AUTOBANK CASH DEPOSIT		160.00	460.21
15 May 25	0000A409 2025-05-15T13:38:30 4451*5493 AUTOBANK CASH WITHDRAWAL AT	-250.00		210.21
16 May 25	SHOPRITE PIMV 4451*5493 14 MAY CHEQUE CARD PURCHASE	-50.00		160.21
16 May 25	VAS00119840085 DAILY LOTTO LOTTERY PURCHASE	-6.00		154.21
16 May 25	FEE LOTTERY PURCHASE FEE LOTTERY PURCHASE	-2.95		151.26
16 May 25	TELKOM MOBILE0658895484 PRE-PAID PAYMENT TO	-20.00		131.26
17 May 25	KIRIKI 63071778923 REAL TIME TRANSFER FROM		160.00	291.26
17 May 25	IRVIN/BAKI 0833 AUTOBANK CASH DEPOSIT		160.00	451.26
19 May 25	C*FISH HUT PI 4451*5493 17 MAY CHEQUE CARD PURCHASE	-70.00		381.26
20 May 25	ENGEN RADEBE 4451*5493 18 MAY CHEQUE CARD PURCHASE	-50.00		331.26
20 May 25	UBER EATS 4451*5493 17 MAY CHEQUE CARD PURCHASE	-70.54		260.72
20 May 25	KFC PIMV10000 4451*5493 17 MAY CHEQUE CARD PURCHASE	-24.90		235.82
20 May 25	DLO*BOLT.EU/O 4451*5493 17 MAY CHEQUE CARD PURCHASE	-30.00		205.82

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21 May 25	TELKOM MOBILE0658895484 PRE-PAID PAYMENT TO	-10.00		195.82
21 May 25	VPS*RUBBER TR 4451*5493 17 MAY CHEQUE CARD PURCHASE	-69.00		126.82
23 May 25	0631245615 07H56 269745362 CELLPHONE INSTANTMON CASH TO	-80.00		46.82
23 May 25	0631245615 07H56 269745362 FEE - INSTANT MONEY	-10.00		36.82
23 May 25	VAS00120921170 DAILY LOTTO LOTTERY PURCHASE	-6.00		30.82
23 May 25	FEE LOTTERY PURCHASE FEE LOTTERY PURCHASE	-2.95		27.87
24 May 25	NRMLSASSA GP 1218180548 PENSION		370.00	397.87
24 May 25	USAVE NEWTOWN 4451*5493 22 MAY CHEQUE CARD PURCHASE	-24.99		372.88
24 May 25	VAS00121179468 DAILY LOTTO LOTTERY PURCHASE	-6.00		366.88
24 May 25	FEE LOTTERY PURCHASE FEE LOTTERY PURCHASE	-2.95		363.93
24 May 25	LEHLOHONOLO 63124219593 REAL TIME TRANSFER FROM		300.00	663.93
24 May 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-500.00		163.93
24 May 25	SIPHOBUTUPAC 9204 AUTOBANK CASH DEPOSIT		160.00	323.93
26 May 25	TELKOM MOBILE0658895484 PRE-PAID PAYMENT TO	-10.00		313.93
27 May 25	BETWAY SA 4451*5493 25 MAY CHEQUE CARD PURCHASE	-10.00		303.93
27 May 25	S2S*SIYABONGA 4451*5493 25 MAY CHEQUE CARD PURCHASE	-60.00		243.93
27 May 25	WHITE HOUSE S 4451*5493 25 MAY CHEQUE CARD PURCHASE	-73.00		170.93

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Date	Description	Payments	Deposits	Balance
27 May 25	UBER 4451*5493 24 MAY CHEQUE CARD PURCHASE	-26.32		144.61
28 May 25	PLUS BUTCHERY 4451*5493 25 MAY CHEQUE CARD PURCHASE	-59.40		85.21
28 May 25	UBER 4451*5493 24 MAY CHEQUE CARD PURCHASE	-27.68		57.53
29 May 25	TELKOM MOBILE0658895484 PRE-PAID PAYMENT TO	-10.00		47.53
29 May 25	0 0190 AUTOBANK CASH DEPOSIT		200.00	247.53
30 May 25	8 9198 AUTOBANK CASH DEPOSIT		440.00	687.53
30 May 25	CASH DEPOSIT FEE - AUTOBANK CASH DEPOSIT FEE - AUTOBANK	-4.80		682.73
30 May 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-500.00		182.73
31 May 25	TELKOM MOBILE0658895484 PRE-PAID PAYMENT TO	-20.00		162.73
31 May 25	0 0190 AUTOBANK CASH DEPOSIT		200.00	362.73
31 May 25	CASH DEPOSIT FEE - AUTOBANK CASH DEPOSIT FEE - AUTOBANK	-3.20		359.53
31 May 25	FIXED MONTHLY FEE FIXED MONTHLY FEE	-115.00		244.53
02 Jun 25	5 0190 AUTOBANK CASH DEPOSIT		1,700.00	1,944.53
02 Jun 25	0736410148 15H34 271700107 CELLPHONE INSTANTMON CASH TO	-310.00		1,634.53
02 Jun 25	0736410148 15H34 271700107 FEE - INSTANT MONEY	-10.00		1,624.53
02 Jun 25	NETCASH161CPP:NTLONGWANE STREE CREDIT TRANSFER		863.14	2,487.67
02 Jun 25	OLD MUTUAL0000354BB0 250601 INSURANCE PREMIUM	-78.51		2,409.16

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03 Jun 25	TELKOM MOBILE0602014915 PRE-PAID PAYMENT TO	-50.00		2,359.16
03 Jun 25	SOLLY IB PAYMENT FROM		160.00	2,519.16
03 Jun 25	VOD PREPAID 0818387269 PRE-PAID PAYMENT TO	-25.00		2,494.16
04 Jun 25	VPS*RUBBER TR 4451*5493 31 MAY CHEQUE CARD PURCHASE	-84.00		2,410.16
05 Jun 25	PICK N PAY AS 4451*5493 03 JUN CHEQUE CARD PURCHASE	-433.93		1,976.23
05 Jun 25	PICK N PAY AS 4451*5493 03 JUN CHEQUE CARD PURCHASE	-27.99		1,948.24
05 Jun 25	PICK N PAY AS 4451*5493 03 JUN CHEQUE CARD PURCHASE	-103.72		1,844.52
05 Jun 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-490.00		1,354.52
05 Jun 25	0818387269 18H28 272173611 CELLPHONE INSTANTMON CASH TO	-120.00		1,234.52
05 Jun 25	0818387269 18H28 272173611 FEE - INSTANT MONEY	-10.00		1,224.52
05 Jun 25	THATO CREDIT TRANSFER		160.00	1,384.52
05 Jun 25	TELKOMMOBI50987933601176908535 TELEPHONE ACCOUNT	-335.00		1,049.52
06 Jun 25	CELLPHONE 19H15 272173611 INSTANT MONEY CANCELLATION AT		120.00	1,169.52
06 Jun 25	0818387269 19H16 272178833 CELLPHONE INSTANTMON CASH TO	-120.00		1,049.52
06 Jun 25	0818387269 19H16 272178833 FEE - INSTANT MONEY	-10.00		1,039.52
06 Jun 25	NHADEBE PAYSHAP PAYMENT FROM		160.00	1,199.52
06 Jun 25	BASETSANA 0634 AUTOBANK CASH DEPOSIT		200.00	1,399.52

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Date	Description	Payments	Deposits	Balance
06 Jun 25	THARI PARENTS CLUB MPHO MALEMA IB PAYMENT TO	-770.00		629.52
06 Jun 25	THARI PARENTS CLU MALEMA FATHE IB PAYMENT TO	-150.00		479.52
06 Jun 25	CELLPHONE 12H11 272178833 INSTANT MONEY CANCELLATION AT		120.00	599.52
06 Jun 25	0658895484 12H12 272259003 CELLPHONE INSTANTMON CASH TO	-120.00		479.52
06 Jun 25	0658895484 12H12 272259003 FEE - INSTANT MONEY	-10.00		469.52
06 Jun 25	BETWAY103734771 PAYSHAP PAYMENT FROM		260.00	729.52
07 Jun 25	DLO*BOLT.EU/O 4451*5493 05 JUN CHEQUE CARD PURCHASE	-25.00		704.52
07 Jun 25	MNDLOVU PAYSHAP PAYMENT FROM		160.00	864.52
09 Jun 25	TELKOM MOBILE0658895484 PRE-PAID PAYMENT TO	-20.00		844.52
09 Jun 25	PICK N PAY AS 4451*5493 06 JUN CHEQUE CARD PURCHASE	-157.99		686.53
09 Jun 25	DLO*BOLT.EU/O 4451*5493 06 JUN CHEQUE CARD PURCHASE	-28.00		658.53
09 Jun 25	UBER 4451*5493 06 JUN CHEQUE CARD PURCHASE	-12.95		645.58
10 Jun 25	DEBONAIRES MA 4451*5493 08 JUN CHEQUE CARD PURCHASE	-84.70		560.88
11 Jun 25	UBER 4451*5493 07 JUN CHEQUE CARD PURCHASE	-23.97		536.91
11 Jun 25	PICK N PAY AS 4451*5493 08 JUN CHEQUE CARD PURCHASE	-112.96		423.95
13 Jun 25	TELKOM MOBILE0718150001 PRE-PAID PAYMENT TO	-25.00		398.95
13 Jun 25	TMB TRANSACTION REVERSAL PRE-PAID PAYMENT TO		25.00	423.95

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13 Jun 25	TELKOM MOBILE0718150001 PRE-PAID PAYMENT TO	-20.00		403.95
13 Jun 25	TMB TRANSACTION REVERSAL PRE-PAID PAYMENT TO		20.00	423.95
13 Jun 25	TELKOM MOBILE0692055858 PRE-PAID PAYMENT TO	-25.00		398.95
13 Jun 25	5 9202 AUTOBANK CASH DEPOSIT		320.00	718.95
13 Jun 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-500.00		218.95
14 Jun 25	BETWAY104623550 PAYSHAP PAYMENT FROM		400.00	618.95
14 Jun 25	YOCO *KWA J 4451*5493 12 JUN CHEQUE CARD PURCHASE	-77.00		541.95
14 Jun 25	S2S*DAVIDTUCK 4451*5493 12 JUN CHEQUE CARD PURCHASE	-33.00		508.95
14 Jun 25	UBER 4451*5493 12 JUN CHEQUE CARD PURCHASE	-59.37		449.58
14 Jun 25	E QWENGANA PAYSHAP PAYMENT FROM		160.00	609.58
14 Jun 25	THATO PAYSHAP PAYMENT TO	-400.00		209.58
14 Jun 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		202.58
14 Jun 25	TELKOM MOBILE0658895484 PRE-PAID PAYMENT TO	-20.00		182.58
17 Jun 25	S2S*FAMILY011 4451*5493 13 JUN CHEQUE CARD PURCHASE	-44.00		138.58
18 Jun 25	LS PIMVILLE 4451*5493 14 JUN CHEQUE CARD PURCHASE	-39.98		98.60
18 Jun 25	SHELL DHLAMIN 4451*5493 14 JUN CHEQUE CARD PURCHASE	-95.00		3.60
18 Jun 25	RONNIE PAYSHAP PAYMENT FROM		160.00	163.60

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18 Jun 25	TELKOM MOBILE0658895484 PRE-PAID PAYMENT TO	-10.00		153.60
19 Jun 25	5 0190 AUTOBANK CASH DEPOSIT		150.00	303.60
20 Jun 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-300.00		3.60
21 Jun 25	LEHLOHONOLO 63124219593 REAL TIME TRANSFER FROM		150.00	153.60
21 Jun 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-150.00		3.60
21 Jun 25	5 9198 AUTOBANK CASH DEPOSIT		200.00	203.60
21 Jun 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-150.00		53.60
23 Jun 25	CLIFFORD PAYSHAP PAYMENT FROM		200.00	253.60
24 Jun 25	BETWAY105771202 PAYSHAP PAYMENT FROM		500.00	753.60
24 Jun 25	BETWAY105772036 PAYSHAP PAYMENT FROM		200.00	953.60
24 Jun 25	THATO PAYSHAP PAYMENT TO	-550.00		403.60
24 Jun 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		396.60
24 Jun 25	VAS00126623144 DAILY LOTTO LOTTERY PURCHASE	-6.00		390.60
24 Jun 25	FEE LOTTERY PURCHASE FEE LOTTERY PURCHASE	-2.95		387.65
24 Jun 25	BETWAY105781222 PAYSHAP PAYMENT FROM		100.00	487.65
24 Jun 25	THATO PAYSHAP PAYMENT TO	-50.00		437.65
24 Jun 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-1.00		436.65

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25 Jun 25	YOCO *KWA J 4451*5493 22 JUN CHEQUE CARD PURCHASE	-190.00		246.65
25 Jun 25	BK MAPONYA MA 4451*5493 21 JUN CHEQUE CARD PURCHASE	-19.90		226.75
25 Jun 25	BK MAPONYA MA 4451*5493 21 JUN CHEQUE CARD PURCHASE	-20.00		206.75
25 Jun 25	VAS00126767403 DAILY LOTTO LOTTERY PURCHASE	-6.00		200.75
25 Jun 25	FEE LOTTERY PURCHASE FEE LOTTERY PURCHASE	-2.95		197.80
25 Jun 25	TELKOM MOBILE0658895484 PRE-PAID PAYMENT TO	-10.00		187.80
25 Jun 25	PALESA MOLETE IB PAYMENT FROM		180.00	367.80
25 Jun 25	LINA 0972 AUTOBANK CASH DEPOSIT		150.00	517.80
25 Jun 25	5 9204 AUTOBANK CASH DEPOSIT		20.00	537.80
26 Jun 25	NRMLSASSA GP 1234104469 PENSION		370.00	907.80
26 Jun 25	00009198 2025-06-26T10:46:14 4451*5493 AUTOBANK CASH WITHDRAWAL AT	-50.00		857.80
26 Jun 25	CAPITEC M MOSHOEU CREDIT TRANSFER		150.00	1,007.80
26 Jun 25	10H42 MAPONYA MALL 1 FEE:90 DAY STATEMENT-AUTOPLUS	-25.50		982.30
27 Jun 25	DLO*BOLT.EU/O 4451*5493 25 JUN CHEQUE CARD PURCHASE	-28.00		954.30
27 Jun 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-300.00		654.30
27 Jun 25	NAGI KAGISO 62612962458 REAL TIME TRANSFER FROM		140.00	794.30
27 Jun 25	NAGI KAGISO 62612962458 REAL TIME TRANSFER FROM		180.00	974.30

3 month statement

From: 12 Apr 25

To: 11 Jul 25

Account number: **10 10 646 815 2**
STANDARD BANK
MAPONYA MALL
11 Jul 2025
051001
Transaction details

Available Balance: **R171.79**

Date	Description	Payments	Deposits	Balance
27 Jun 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-530.00		444.30
27 Jun 25	VAS00127252228 DAILY LOTTO LOTTERY PURCHASE	-6.00		438.30
27 Jun 25	FEE LOTTERY PURCHASE FEE LOTTERY PURCHASE	-2.95		435.35
27 Jun 25	CAPITEC C MTHEMBU CREDIT TRANSFER		160.00	595.35
28 Jun 25	VAS00127501541 DAILY LOTTO LOTTERY PURCHASE	-6.00		589.35
28 Jun 25	FEE LOTTERY PURCHASE FEE LOTTERY PURCHASE	-2.95		586.40
30 Jun 25	BETWAY106511004 PAYSHAP PAYMENT FROM		425.00	1,011.40
30 Jun 25	BAKHE PAYSHAP PAYMENT FROM		160.00	1,171.40
30 Jun 25	PEP CELL 4307 4451*5493 27 JUN CHEQUE CARD PURCHASE	-20.00		1,151.40
30 Jun 25	DLO*BOLT.EU/O 4451*5493 27 JUN CHEQUE CARD PURCHASE	-25.00		1,126.40
30 Jun 25	FIXED MONTHLY FEE FIXED MONTHLY FEE	-115.00		1,011.40
01 Jul 25	UBER 4451*5493 27 JUN CHEQUE CARD PURCHASE	-23.52		987.88
01 Jul 25	BETWAY SA 4451*5493 28 JUN CHEQUE CARD PURCHASE	-100.00		887.88
01 Jul 25	BK MAPONYA MA 4451*5493 27 JUN CHEQUE CARD PURCHASE	-20.00		867.88
01 Jul 25	5 9198 AUTOBANK CASH DEPOSIT		360.00	1,227.88
01 Jul 25	BETWAY106787096 PAYSHAP PAYMENT FROM		200.00	1,427.88
01 Jul 25	BETWAY106791604 PAYSHAP PAYMENT FROM		300.00	1,727.88

3 month statement

From: 12 Apr 25

To: 11 Jul 25

Account number: **10 10 646 815 2**
STANDARD BANK
MAPONYA MALL
11 Jul 2025
051001
Transaction details

Available Balance: **R171.79**

Date	Description	Payments	Deposits	Balance
01 Jul 25	THATO PAYSHAP PAYMENT TO	-450.00		1,277.88
01 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		1,270.88
01 Jul 25	NETCASH161CPP:NTLONGWANE STREE CREDIT TRANSFER		707.77	1,978.65
01 Jul 25	OLD MUTUAL0000354BB0 250701 INSURANCE PREMIUM	-78.51		1,900.14
02 Jul 25	VAS00128461879 DAILY LOTTO LOTTERY PURCHASE	-6.00		1,894.14
02 Jul 25	FEE LOTTERY PURCHASE FEE LOTTERY PURCHASE	-2.95		1,891.19
02 Jul 25	BETWAY106948436 PAYSHAP PAYMENT FROM		500.00	2,391.19
02 Jul 25	VAS00128462313 POWERBALL LOTTERY PURCHASE	-10.00		2,381.19
02 Jul 25	FEE LOTTERY PURCHASE FEE LOTTERY PURCHASE	-2.95		2,378.24
02 Jul 25	THATO PAYSHAP PAYMENT TO	-450.00		1,928.24
02 Jul 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		1,921.24
03 Jul 25	MCD MAPONYA M 4451*5493 01 JUL CHEQUE CARD PURCHASE	-78.90		1,842.34
03 Jul 25	UBER 4451*5493 01 JUL CHEQUE CARD PURCHASE	-21.95		1,820.39
03 Jul 25	PICK N PAY AS 4451*5493 01 JUL CHEQUE CARD PURCHASE	-199.29		1,621.10
03 Jul 25	VAS00128461879 LOTTERY WINNINGS		5.20	1,626.30
03 Jul 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-550.00		1,076.30
04 Jul 25	UBER 4451*5493 01 JUL CHEQUE CARD PURCHASE	-21.95		1,054.35

3 month statement

From: 12 Apr 25

To: 11 Jul 25

Account number: **10 10 646 815 2**
STANDARD BANK
MAPONYA MALL
11 Jul 2025
051001
Transaction details

Available Balance: **R171.79**

Date	Description	Payments	Deposits	Balance
04 Jul 25	LS PIMVILLE 4451*5493 02 JUL CHEQUE CARD PURCHASE	-500.00		554.35
04 Jul 25	PICK N PAY AS 4451*5493 02 JUL CHEQUE CARD PURCHASE	-191.96		362.39
04 Jul 25	5 9204 AUTOBANK CASH DEPOSIT		200.00	562.39
05 Jul 25	CAPITEC F MATSILA CREDIT TRANSFER		200.00	762.39
05 Jul 25	TELKOMMOBI50987933601178380754 TELEPHONE ACCOUNT	-335.00		427.39
07 Jul 25	TELKOM MOBILE0658895484 E PRE-PAID PAYMENT TO	-20.00		407.39
07 Jul 25	MARJ PAYSHAP PAYMENT FROM		150.00	557.39
07 Jul 25	0658895484 10H20 276797373 CELLPHONE INSTANTMON CASH TO	-150.00		407.39
07 Jul 25	0658895484 10H20 276797373 FEE - INSTANT MONEY	-10.00		397.39
07 Jul 25	6 9202 AUTOBANK CASH DEPOSIT		1,000.00	1,397.39
07 Jul 25	VOD PREPAID 0818387269 E PRE-PAID PAYMENT TO	-29.00		1,368.39
08 Jul 25	DEBONAIRS MA 4451*5493 05 JUL CHEQUE CARD PURCHASE	-109.90		1,258.49
08 Jul 25	2 WAYS CIVIL T IB PAYMENT TO	-200.00		1,058.49
09 Jul 25	PICK N PAY AS 4451*5493 07 JUL CHEQUE CARD PURCHASE	-248.95		809.54
09 Jul 25	MCD MAPONYA M 4451*5493 07 JUL CHEQUE CARD PURCHASE	-73.40		736.14
09 Jul 25	UBER 4451*5493 07 JUL CHEQUE CARD PURCHASE	-19.32		716.82
09 Jul 25	UBER 4451*5493 06 JUL CHEQUE CARD PURCHASE	-61.27		655.55

3 month statement

From: 12 Apr 25

To: 11 Jul 25

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STANDARD BANK
MAPONYA MALL
11 Jul 2025
051001
Transaction details

Available Balance: **R171.79**

Date	Description	Payments	Deposits	Balance
09 Jul 25	UBER 4451*5493 06 JUL CHEQUE CARD PURCHASE	-54.04		601.51
10 Jul 25	BK MAPONYA MA 4451*5493 07 JUL CHEQUE CARD PURCHASE	-20.00		581.51
10 Jul 25	BK MAPONYA MA 4451*5493 07 JUL CHEQUE CARD PURCHASE	-55.00		526.51
10 Jul 25	SOLLY IB PAYMENT FROM		160.00	686.51
11 Jul 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-300.00		386.51
11 Jul 25	UBER JOHANNESBURG ZAF 11-07-2025 10H01:14 OUTSTANDING CARD AUTHORISATION	-21.95		364.56
11 Jul 25	6 0190 AUTOBANK CASH DEPOSIT		510.00	874.56
11 Jul 25	DEBONAIRS DURBAN ZAF 11-07-2025 10H40:05 OUTSTANDING CARD AUTHORISATION	-32.90		841.66
11 Jul 25	UBER JOHANNESBURG ZAF 11-07-2025 10H48:45 OUTSTANDING CARD AUTHORISATION	-21.95		819.71
11 Jul 25	LUNO T. MAKGOTLOE IB PAYMENT TO	-300.00		519.71
11 Jul 25	PICK N PAY CAPE TOWN ZAF 11-07-2025 13H44:15 OUTSTANDING CARD AUTHORISATION	-347.92		171.79

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

Statement Summary

Payments	-R22,164.47
Deposits	R21,650.58

Today's debits have not yet been paid