Standard Bank

Customer Care: 0860 123 000
Website: www.standardbank.co.za
9 April 2026

Transactions

Account holder: LONDA MUTOMBA
Account: Bus Current 02-001-571-2
Transaction date range: 1 March 2026 - 31 March 2026
Available balance: R42 227.85

Date	Description	In (R)	Out (R)	Bank fees (R)	Balance (R)
2026					
02 Mar	E F NETSHIVHAMBE - ib payment		- 2 000.00	9.30	41 473.50
02 Mar	MISS M NCANGAYI CLEANING - ib payment		- 300.00	9.30	41 173.50
03 Mar	PEP HOME 5805 JHB NORW GP 2026-03-03T13:05:51 5359*7042 - debit card purchase		- 139.95		41 033.55
03 Mar	20015712 ## - debit card purchase fee		- 4.90		41 028.65
04 Mar	E F NETSHIVHAMBE SCHOOL SHOES - ib payment		- 600.00	9.30	40 428.65
13 Mar	THALUKANYO - ib payment	+ 200.00			40 628.65
20 Mar	ABSA BANK Nonku Lukhele - magtape credit	+ 1 500.00			42 128.65
23 Mar	Sbu Tshuma - payshap payment	+ 250.00			42 378.65
23 Mar	CAPITEC BRENDAN DEVINE - credit transfer	+ 400.00			42 778.65
26 Mar	ABSA BANK W Reyneke - credit transfer	+ 400.00			43 178.65
26 Mar	CAPITEC M MAQHOSHA - credit transfer	+ 150.00			43 328.65
28 Mar	G NANGAMMBI CAR RENTAL - ib payment		- 1 169.00	9.30	42 159.65
31 Mar	NANGAMMBI G - ib payment	+ 500.00			42 659.65
31 Mar	D SATANDE DONATION - ib future-dated payment	+ 100.00			42 759.65
31 Mar	CAPITEC T NANGAMMBI - credit transfer	+ 200.00			42 959.65
31 Mar	service fee ## - service fee		- 37.20		42 922.45
31 Mar	monthly management fee ## - monthly management fee		- 105.00		42 817.45
31 Mar	0000000020015712 00028 R12.60 ## - fee: myupdates for business		- 12.60		42 804.85

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