



Transactions

Account holder: LONDA MUTOMBA
Account: Bus Current 02-001-571-2
Transaction date range: 1 September 2026 - 23 September 2026
Available balance: R79 713.69

Date	Description	In (R)	Out (R)	Bank fees (R)	Balance (R)
2026					
01 Sep	E F NETSHIVHAMBE - ib payment		- 2 400.00	9.30	55 138.69
09 Sep	NINETY ONE - credit transfer	+ 20 000.00			75 138.69
16 Sep	THALUKANYO - ib payment	+ 200.00			75 338.69
19 Sep	Sbu Tshuma - payshap payment	+ 250.00			75 588.69
21 Sep	CAPITEC BRENDAN DEVINE - credit transfer	+ 400.00			75 988.69
21 Sep	ABSA BANK LMT Donation - credit transfer	+ 4 500.00			80 488.69
22 Sep	306626350 E F NETSHIVHAMBE - immediate payment		- 500.00		79 988.69
22 Sep	fee immediate payment ## - fee immediate payment		- 45.00		79 943.69
22 Sep	VAS00275815876 VODA0665552753 - prepaid mobile purchase		- 229.00		79 714.69
22 Sep	fee: prepaid mobile purchase ## - fee: prepaid mobile purchase		- 1.00		79 713.69
# 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					

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.