



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

3 month statement

From: 07 May 25

To: 05 Aug 25

Account number: **10 16 800 746 9**

Account holder: **MR. BONOLO AFRICA**

Product name: **MYMOACC**

STANDARD BANK

MAHIKENG

05 Aug 2025

051001

Address:

30 KAMMELDORING STREET

GOLFVIEW

MAHIKENG

2745

ZA

Transaction details

Available Balance: **R15.47**

Date	Description	Payments	Deposits	Balance
	STATEMENT OPENING BALANCE			-11.20
10 May 25	MOM PAYSHAP PAYMENT FROM		3,000.00	2,988.80
10 May 25	0768541085 14H10 268058000 CELLPHONE INSTANTMON CASH TO	-250.00		2,738.80
10 May 25	0768541085 14H10 268058000 FEE - INSTANT MONEY	-10.00		2,728.80
10 May 25	0768541085 16H42 268084349 CELLPHONE INSTANTMON CASH TO	-1,500.00		1,228.80
10 May 25	0768541085 16H42 268084349 FEE - INSTANT MONEY	-19.00		1,209.80
10 May 25	0768541085 17H30 268090282 CELLPHONE INSTANTMON CASH TO	-100.00		1,109.80
10 May 25	0768541085 17H30 268090282 FEE - INSTANT MONEY	-10.00		1,099.80
12 May 25	0768541085 23H03 268111918 CELLPHONE INSTANTMON CASH TO	-500.00		599.80
12 May 25	0768541085 23H03 268111918 FEE - INSTANT MONEY	-15.00		584.80
12 May 25	VOD PREPAID 0768541085 PRE-PAID PAYMENT TO	-29.00		555.80
12 May 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		555.10
12 May 25	VOD PREPAID 0768541085 PRE-PAID PAYMENT TO	-29.00		526.10
12 May 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		525.40
12 May 25	VOD PREPAID 0768541085 PRE-PAID PAYMENT TO	-29.00		496.40

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12 May 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		495.70
13 May 25	VOD PREPAID 0768541085 PRE-PAID PAYMENT TO	-25.00		470.70
13 May 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		470.00
14 May 25	WOOLWORTHS 5196*1933 11 MAY DEBIT CARD PURCHASE FROM	-287.93		182.07
14 May 25	ULTRA LIQUORS 5196*1933 11 MAY DEBIT CARD PURCHASE FROM	-155.98		26.09
15 May 25	MAFTOWN BUTCH 5196*1933 12 MAY DEBIT CARD PURCHASE FROM	-25.00		1.09
20 May 25	MOM PAYSHAP PAYMENT FROM		700.00	701.09
20 May 25	VOD PREPAID 0768541085 PRE-PAID PAYMENT TO	-55.00		646.09
20 May 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		645.39
20 May 25	0768541085 16H39 269430857 CELLPHONE INSTANTMON CASH TO	-300.00		345.39
20 May 25	0768541085 16H39 269430857 FEE - INSTANT MONEY	-10.00		335.39
20 May 25	0768541085 16H42 269431299 CELLPHONE INSTANTMON CASH TO	-80.00		255.39
20 May 25	0768541085 16H42 269431299 FEE - INSTANT MONEY	-10.00		245.39
20 May 25	CELLPHONE 17H03 269431299 INSTANT MONEY CANCELLATION AT		80.00	325.39
22 May 25	YOCO *C GER 5196*1933 20 MAY DEBIT CARD PURCHASE FROM	-64.00		261.39
22 May 25	SASOL RIVIERA 5196*1933 20 MAY DEBIT CARD PURCHASE FROM	-24.00		237.39
22 May 25	CLICKS MAFIKE 5196*1933 20 MAY DEBIT CARD PURCHASE FROM	-173.98		63.41

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22 May 25	MOM PAYSHAP PAYMENT FROM		600.00	663.41
22 May 25	0000J973 2025-05-22T15:08:05 5196*1933 AUTOBANK CASH WITHDRAWAL AT	-50.00		613.41
22 May 25	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	-10.00		603.41
22 May 25	VOD PREPAID 0768541085 PRE-PAID PAYMENT TO	-25.00		578.41
22 May 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		577.71
22 May 25	0768541085 17H25 269686387 CELLPHONE INSTANTMON CASH TO	-100.00		477.71
22 May 25	0768541085 17H25 269686387 FEE - INSTANT MONEY	-10.00		467.71
23 May 25	LIQUORSHOP MA 5196*1933 20 MAY DEBIT CARD PURCHASE FROM	-47.98		419.73
23 May 25	VOD PREPAID 0768541085 PRE-PAID PAYMENT TO	-40.00		379.73
23 May 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		379.03
23 May 25	MOM PAYSHAP PAYMENT FROM		700.00	1,079.03
24 May 25	CLICKS MAFIKE 5196*1933 22 MAY DEBIT CARD PURCHASE FROM	-186.46		892.57
24 May 25	SASOL RIVIERA 5196*1933 22 MAY DEBIT CARD PURCHASE FROM	-35.00		857.57
24 May 25	EXCESS INTEREST EXCESS INTEREST	-0.64		856.93
26 May 25	APPLE.COM/ ITUNES.COM IRL 24-05-2025 18H20:59 FEE- POS DECLINED INSUFF FUNDS	-8.50		848.43
26 May 25	APPLE.COM/ ITUNES.COM IRL 24-05-2025 18H24:43 FEE- POS DECLINED INSUFF FUNDS	-8.50		839.93
26 May 25	APPLE.COM/ ITUNES.COM IRL 24-05-2025 18H26:13 FEE- POS DECLINED INSUFF FUNDS	-8.50		831.43

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26 May 25	APPLE.COM/ ITUNES.COM IRL 24-05-2025 18H26:59 FEE- POS DECLINED INSUFF FUNDS	-8.50		822.93
26 May 25	APPLE.COM/ ITUNES.COM IRL 24-05-2025 18H29:36 FEE- POS DECLINED INSUFF FUNDS	-8.50		814.43
26 May 25	LIQUORSHOP MA 5196*1933 22 MAY DEBIT CARD PURCHASE FROM	-46.99		767.44
26 May 25	ERAS PHARMACY 5196*1933 23 MAY DEBIT CARD PURCHASE FROM	-30.00		737.44
26 May 25	C*OVERLAND LI 5196*1933 24 MAY DEBIT CARD PURCHASE FROM	-24.00		713.44
26 May 25	CLICKS MAFIKE 5196*1933 23 MAY DEBIT CARD PURCHASE FROM	-104.99		608.45
26 May 25	ERAS PHARMACY 5196*1933 23 MAY DEBIT CARD PURCHASE FROM	-446.26		162.19
26 May 25	APPLE.COM/ ITUNES.COM IRL 26-05-2025 08H33:11 FEE- POS DECLINED INSUFF FUNDS	-8.50		153.69
26 May 25	APPLE.COM/ ITUNES.COM IRL 26-05-2025 08H35:10 FEE- POS DECLINED INSUFF FUNDS	-8.50		145.19
26 May 25	APPLE.COM/ ITUNES.COM IRL 26-05-2025 08H35:49 FEE- POS DECLINED INSUFF FUNDS	-8.50		136.69
27 May 25	ERAS PHARMACY 5196*1933 24 MAY DEBIT CARD PURCHASE FROM	-42.00		94.69
27 May 25	OASIS BOTTLE 5196*1933 24 MAY DEBIT CARD PURCHASE FROM	-66.00		28.69
27 May 25	ERAS PHARMACY 5196*1933 24 MAY DEBIT CARD PURCHASE FROM	-81.60		-52.91
28 May 25	MOM PAYSHAP PAYMENT FROM		2,000.00	1,947.09
28 May 25	VOD PREPAID 0768541085 PRE-PAID PAYMENT TO	-40.00		1,907.09
28 May 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		1,906.39
28 May 25	0725308072 12H03 270690019 CELLPHONE INSTANTMON CASH TO	-300.00		1,606.39

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28 May 25	0725308072 12H03 270690019 FEE - INSTANT MONEY	-10.00		1,596.39
28 May 25	SBSA 2025-05-28T13:44:15 5196*1933 OTHER BANK ATM CASH WITHD. AT	-100.00		1,496.39
28 May 25	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	-10.50		1,485.89
29 May 25	VOD PREPAID 0768541085 PRE-PAID PAYMENT TO	-25.00		1,460.89
29 May 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		1,460.19
29 May 25	C*OVERLAND LI 5196*1933 28 MAY DEBIT CARD PURCHASE FROM	-183.00		1,277.19
29 May 25	OASIS BOTT MMABATHO ZA ZAF 29-05-2025 08H23:01 FEE- POS DECLINED INSUFF FUNDS	-8.50		1,268.69
29 May 25	OASIS BOTT MMABATHO ZA ZAF 29-05-2025 08H24:30 FEE- POS DECLINED INSUFF FUNDS	-8.50		1,260.19
29 May 25	ATM CASH DECLINED: BAL PROVIDED ATM CASH DECLINED: BAL PROVIDED	-8.50		1,251.69
29 May 25	MOBITRACE. +971507413415 ARE 29-05-2025 11H45:37 FEE- POS DECLINED INSUFF FUNDS	-8.50		1,243.19
29 May 25	08H25 5196*1933 PAYC OTHER BANK ATM BAL ENQUIRY FEE	-11.00		1,232.19
30 May 25	GALITOS MAHIK 5196*1933 28 MAY DEBIT CARD PURCHASE FROM	-147.00		1,085.19
30 May 25	SASOL AERODRO 5196*1933 28 MAY DEBIT CARD PURCHASE FROM	-400.00		685.19
30 May 25	CLICKS MAFIKE 5196*1933 28 MAY DEBIT CARD PURCHASE FROM	-307.97		377.22
30 May 25	OASIS BOTTLE 5196*1933 28 MAY DEBIT CARD PURCHASE FROM	-66.00		311.22
31 May 25	RIVIERA BLUE 5196*1933 28 MAY DEBIT CARD PURCHASE FROM	-228.90		82.32

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31 May 25	FOODZONE * 5196*1933 28 MAY DEBIT CARD PURCHASE FROM	-123.00		-40.68
31 May 25	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-7.50		-48.18
07 Jun 25	MOM PAYSHAP PAYMENT FROM		1,500.00	1,451.82
07 Jun 25	MOM 4060461052 REAL TIME TRANSFER FROM		25,000.00	26,451.82
07 Jun 25	243700917 LESEGO AFRICA IMMEDIATE PAYMENT	-20,000.00		6,451.82
07 Jun 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-50.00		6,401.82
07 Jun 25	BONOLO PAYSHAP PAYMENT TO	-1,500.00		4,901.82
07 Jun 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		4,894.82
07 Jun 25	0768541085 17H37 272486742 CELLPHONE INSTANTMON CASH TO	-200.00		4,694.82
07 Jun 25	0768541085 17H37 272486742 FEE - INSTANT MONEY	-10.00		4,684.82
07 Jun 25	VOD PREPAID 0820669502 PRE-PAID PAYMENT TO	-95.00		4,589.82
07 Jun 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		4,589.12
07 Jun 25	0768541085 17H57 272489263 CELLPHONE INSTANTMON CASH TO	-200.00		4,389.12
07 Jun 25	0768541085 17H57 272489263 FEE - INSTANT MONEY	-10.00		4,379.12
07 Jun 25	VOD PREPAID 0768541085 PRE-PAID PAYMENT TO	-55.00		4,324.12
07 Jun 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		4,323.42
07 Jun 25	0000J973 2025-06-07T18:16:34 5196*1933 AUTOBANK CASH WITHDRAWAL AT	-500.00		3,823.42

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07 Jun 25	CASH WITHDRAWAL FEE CASH WITHDRAWAL FEE	-10.00		3,813.42
07 Jun 25	LESEGO AFRICA FEE: PAYMENT CONFIRM - SMS	-1.20		3,812.22
07 Jun 25	LESEGO AFRICA FEE: PAYMENT CONFIRM - SMS	-1.20		3,811.02
09 Jun 25	0768541085 21H06 272503948 CELLPHONE INSTANTMON CASH TO	-200.00		3,611.02
09 Jun 25	0768541085 21H06 272503948 FEE - INSTANT MONEY	-10.00		3,601.02
09 Jun 25	BONOLO PAYSHAP PAYMENT TO	-600.00		3,001.02
09 Jun 25	FEE: PAYSHAP PAYMENT FEE: PAYSHAP PAYMENT	-7.00		2,994.02
09 Jun 25	CELLPHONE 10H10 272503948 INSTANT MONEY CANCELLATION AT		200.00	3,194.02
09 Jun 25	0768541085 10H11 272531283 CELLPHONE INSTANTMON CASH TO	-200.00		2,994.02
09 Jun 25	0768541085 10H11 272531283 FEE - INSTANT MONEY	-10.00		2,984.02
09 Jun 25	0768541085 17H01 272586520 CELLPHONE INSTANTMON CASH TO	-100.00		2,884.02
09 Jun 25	0768541085 17H01 272586520 FEE - INSTANT MONEY	-10.00		2,874.02
09 Jun 25	C*OVERLAND LI 5196*1933 07 JUN DEBIT CARD PURCHASE FROM	-105.00		2,769.02
09 Jun 25	CELLPHONE 15H21 272489263 INSTANT MONEY CANCELLATION AT		200.00	2,969.02
09 Jun 25	VOD PREPAID 0768541085 PRE-PAID PAYMENT TO	-55.00		2,914.02
09 Jun 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		2,913.32
09 Jun 25	LAFRICA PAYSHAP PAYMENT FROM		440.00	3,353.32



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09 Jun 25	0768541085 18H36 272706347 CELLPHONE INSTANTMON CASH TO	-100.00		3,253.32
09 Jun 25	0768541085 18H36 272706347 FEE - INSTANT MONEY	-10.00		3,243.32
09 Jun 25	LESEGO AFRICA FEE: PAYMENT CONFIRM - SMS	-1.20		3,242.12
10 Jun 25	FOOD ZONE 5196*1933 08 JUN DEBIT CARD PURCHASE FROM	-23.30		3,218.82
10 Jun 25	LIQUOR ZONE M 5196*1933 08 JUN DEBIT CARD PURCHASE FROM	-48.00		3,170.82
10 Jun 25	U*BOLT.EU/O/2 5196*1933 08 JUN DEBIT CARD PURCHASE FROM	-56.00		3,114.82
10 Jun 25	CCN*MOUNTAIN 5196*1933 08 JUN DEBIT CARD PURCHASE FROM	-60.00		3,054.82
10 Jun 25	FOOD ZONE 5196*1933 07 JUN DEBIT CARD PURCHASE FROM	-82.00		2,972.82
10 Jun 25	CCN*MOUNTAIN 5196*1933 08 JUN DEBIT CARD PURCHASE FROM	-90.00		2,882.82
10 Jun 25	CAPPELLO MAHI 5196*1933 07 JUN DEBIT CARD PURCHASE FROM	-400.00		2,482.82
11 Jun 25	SASOL AERODRO 5196*1933 09 JUN DEBIT CARD PURCHASE FROM	-85.00		2,397.82
11 Jun 25	FOOD ZONE 5196*1933 09 JUN DEBIT CARD PURCHASE FROM	-35.00		2,362.82
11 Jun 25	IVISA +156* I 5196*1933 07 JUN DEBIT CARD PURCHASE FROM	-1,310.21		1,052.61
11 Jun 25	PAPPIES PLACE 5196*1933 08 JUN DEBIT CARD PURCHASE FROM	-126.00		926.61
11 Jun 25	YOCO *LEBOS 5196*1933 08 JUN DEBIT CARD PURCHASE FROM	-59.00		867.61
11 Jun 25	PNP FAM MAFIK 5196*1933 09 JUN DEBIT CARD PURCHASE FROM	-347.99		519.62
11 Jun 25	MCD MAFIKENG 5196*1933 09 JUN DEBIT CARD PURCHASE FROM	-110.80		408.82

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11 Jun 25	OCEAN BASKET 5196*1933 09 JUN DEBIT CARD PURCHASE FROM	-413.00		-4.18
11 Jun 25	ZARA SNACKS HA62477476199 REAL TIME TRANSFER FROM		1,000.00	995.82
11 Jun 25	0768541085 09H40 272848362 CELLPHONE INSTANTMON CASH TO	-100.00		895.82
11 Jun 25	0768541085 09H40 272848362 FEE - INSTANT MONEY	-10.00		885.82
11 Jun 25	VOD PREPAID 0768541085 PRE-PAID PAYMENT TO	-40.00		845.82
11 Jun 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		845.12
11 Jun 25	VOD PREPAID 0768541085 PRE-PAID PAYMENT TO	-40.00		805.12
11 Jun 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		804.42
13 Jun 25	OK FOOD... 5196*1933 11 JUN DEBIT CARD PURCHASE FROM	-299.84		504.58
13 Jun 25	CHICKEN LICKE 5196*1933 11 JUN DEBIT CARD PURCHASE FROM	-60.00		444.58
13 Jun 25	TROPICANA CAS 5196*1933 11 JUN DEBIT CARD PURCHASE FROM	-243.00		201.58
13 Jun 25	WOOLWORTHS 5196*1933 11 JUN DEBIT CARD PURCHASE FROM	-179.97		21.61
13 Jun 25	MOM PAYSHAP PAYMENT FROM		1,200.00	1,221.61
13 Jun 25	0768541085 05H30 273067286 CELLPHONE INSTANTMON CASH TO	-600.00		621.61
13 Jun 25	0768541085 05H30 273067286 FEE - INSTANT MONEY	-15.00		606.61
13 Jun 25	VOD PREPAID 0768541085 PRE-PAID PAYMENT TO	-40.00		566.61
13 Jun 25	FEE - PRE-PAID TOP UP FEE - PRE-PAID TOP UP	-0.70		565.91

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14 Jun 25	ULTRA LIQUORS 5196*1933 11 JUN DEBIT CARD PURCHASE FROM	-21.99		543.92
17 Jun 25	TABBS *SOARI 5196*1933 13 JUN DEBIT CARD PURCHASE FROM	-447.50		96.42
19 Jun 25	THEHANGOVERBA 5196*1933 17 JUN INT DEBIT CARD PURCHASE	-88.93		7.49
19 Jun 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-2.45		5.04
19 Jun 25	SC*NEBULAA NICOSIA CY USA 19-06-2025 06H44:03 FEE- POS DECLINED INSUFF FUNDS	-8.50		-3.46
25 Jun 25	TSHOLO MOM 1191535479 REAL TIME TRANSFER FROM		1,200.00	1,196.54
25 Jun 25	EXCESS INTEREST EXCESS INTEREST	-0.27		1,196.27
26 Jun 25	246583436 THANDIWE AFRICA IMMEDIATE PAYMENT	-1,190.00		6.27
26 Jun 25	FEE IMMEDIATE PAYMENT FEE IMMEDIATE PAYMENT	-7.00		-0.73
30 Jun 25	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-7.50		-8.23
04 Jul 25	MOM PAYSHAP PAYMENT FROM		2,200.00	2,191.77
08 Jul 25	U*AIR EMIRATE 5196*1933 04 JUL DEBIT CARD PURCHASE FROM	-1,671.00		520.77
08 Jul 25	THE EMSPHERE 5196*1933 06 JUL INT DEBIT CARD PURCHASE	-96.32		424.45
08 Jul 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-2.65		421.80
08 Jul 25	7-11 SUKHUMVI 5196*1933 05 JUL INT DEBIT CARD PURCHASE	-117.66		304.14
08 Jul 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-3.24		300.90
08 Jul 25	CFM_2361 SUKH 5196*1933 06 JUL INT DEBIT CARD PURCHASE	-84.28		216.62

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08 Jul 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-2.32		214.30
09 Jul 25	BURBRIT TAPRO 5196*1933 06 JUL INT DEBIT CARD PURCHASE	-128.18		86.12
09 Jul 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-3.52		82.60
09 Jul 25	GOURMET TERMI 5196*1933 07 JUL INT DEBIT CARD PURCHASE	-40.39		42.21
09 Jul 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-1.11		41.10
17 Jul 25	U*WWW.2C2P.CO 5196*1933 15 JUL INT DEBIT CARD PURCHASE	-19.99		21.11
17 Jul 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-0.55		20.56
17 Jul 25	WWW.2C2P.COM* 5196*1933 15 JUL INT DEBIT CARD PURCHASE	-18.33		2.23
17 Jul 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-0.50		1.73
18 Jul 25	MOM PAYSHAP PAYMENT FROM		600.00	601.73
19 Jul 25	WWW.2C2P.C BANGKOK THA 19-07-2025 22H27:37 FEE- POS DECLINED INSUFF FUNDS	-8.50		593.23
21 Jul 25	U*TEMU.COM 5196*1933 19 JUL INT DEBIT CARD PURCHASE	-151.10		442.13
21 Jul 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-4.16		437.97
21 Jul 25	U*TEMU.COM 5196*1933 19 JUL INT DEBIT CARD PURCHASE	-136.71		301.26
21 Jul 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-3.76		297.50
22 Jul 25	WWW.2C2P.COM* 5196*1933 19 JUL INT DEBIT CARD PURCHASE	-14.94		282.56
22 Jul 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-0.41		282.15

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22 Jul 25	7-11 SUKHUMVI 5196*1933 18 JUL INT DEBIT CARD PURCHASE	-113.59		168.56
22 Jul 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-3.12		165.44
22 Jul 25	7-11 SUKHUMVI 5196*1933 18 JUL INT DEBIT CARD PURCHASE	-158.47		6.97
22 Jul 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-4.36		2.61
25 Jul 25	EXCESS INTEREST EXCESS INTEREST	-0.02		2.59
30 Jul 25	MOM 4060461052 REAL TIME TRANSFER FROM		7,000.00	7,002.59
30 Jul 25	MOM PAYSHAP PAYMENT FROM		1,500.00	8,502.59
30 Jul 25	MOM PAYSHAP PAYMENT FROM		2,000.00	10,502.59
31 Jul 25	MONTHLY MANAGEMENT FEE MONTHLY MANAGEMENT FEE	-7.50		10,495.09
01 Aug 25	YA KUN KIOSK 5196*1933 30 JUL INT DEBIT CARD PURCHASE	-1,210.09		9,285.00
01 Aug 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-33.28		9,251.72
01 Aug 25	KOSUKE 5196*1933 30 JUL INT DEBIT CARD PURCHASE	-206.56		9,045.16
01 Aug 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-5.68		9,039.48
01 Aug 25	KING POWER DU 5196*1933 30 JUL INT DEBIT CARD PURCHASE	-401.69		8,637.79
01 Aug 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-11.05		8,626.74
01 Aug 25	THE PIZZA COM 5196*1933 30 JUL INT DEBIT CARD PURCHASE	-405.59		8,221.15
01 Aug 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-11.15		8,210.00

3 month statement

From: 07 May 25

To: 05 Aug 25

Account number: **10 16 800 746 9**
STANDARD BANK
MAHIKENG
05 Aug 2025
051001
Transaction details

Available Balance: **R15.47**

Date	Description	Payments	Deposits	Balance
01 Aug 25	U*RAZ*ASIAN C 5196*1933 30 JUL DEBIT CARD PURCHASE FROM	-5,894.69		2,315.31
02 Aug 25	EMIRATES LEIS 5196*1933 31 JUL INT DEBIT CARD PURCHASE	-94.15		2,221.16
02 Aug 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-2.59		2,218.57
02 Aug 25	EMIRATES LEIS 5196*1933 30 JUL INT DEBIT CARD PURCHASE	-585.83		1,632.74
02 Aug 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-16.11		1,616.63
02 Aug 25	DUBAI DUTY FR 5196*1933 30 JUL INT DEBIT CARD PURCHASE	-277.38		1,339.25
02 Aug 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-7.63		1,331.62
02 Aug 25	DUBAI DUTY FR 5196*1933 31 JUL INT DEBIT CARD PURCHASE	-134.06		1,197.56
02 Aug 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-3.69		1,193.87
02 Aug 25	LOTTE DUTY FR 5196*1933 30 JUL INT DEBIT CARD PURCHASE	-686.67		507.20
02 Aug 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-18.88		488.32
02 Aug 25	EMIRATES LEIS 5196*1933 31 JUL INT DEBIT CARD PURCHASE	-88.08		400.24
02 Aug 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-2.42		397.82
02 Aug 25	EMIRATES LEIS 5196*1933 31 JUL INT DEBIT CARD PURCHASE	-411.05		-13.23
02 Aug 25	FEE: INTERNATIONAL TRANSACTION FEE: INTERNATIONAL TRANSACTION	-11.30		-24.53
02 Aug 25	MADAM T IB PAYMENT FROM		400.00	375.47
02 Aug 25	FOODZONE * MAFIKENG ZAF 02-08-2025 18H49:28 OUTSTANDING CARD AUTHORISATION	-360.00		15.47



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

3 month statement

From: 07 May 25

To: 05 Aug 25

Account number: **10 16 800 746 9**

STANDARD BANK

MAHIKENG

05 Aug 2025

051001

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

Statement Summary

Payments	-R51,493.33
Deposits	R51,520.00

Today's debits have not yet been paid