Standard Bank

Customer Care: 0860 123 000
Website: www.standardbank.co.za
2 June 2026

Transactions

Account holder: LONDA MUTOMBA

Account: Bus Current 02-001-571-2

Transaction date range: 1 May 2026 - 31 May 2026

Available balance: R45 174.65

Date	Description	In (R)	Out (R)	Bank fees (R)	Balance (R)
2026					
11 May	MR A C KUNGANI FENCE CLEARING - ib payment		- 500.00	9.30	43 221.35
15 May	THALUKANYO - ib payment	+ 200.00			43 421.35
20 May	CAPITEC BRENDAN DEVINE - credit transfer	+ 400.00			43 821.35
22 May	Sbu Tshuma - payshap payment	+ 250.00			44 071.35
26 May	ABSA BANK W Reyneke - credit transfer	+ 400.00			44 471.35
26 May	CAPITEC M MAQHOSHA - credit transfer	+ 150.00			44 621.35
27 May	VAS00228069560 VODA0665552753 - prepaid mobile purchase		- 110.00		44 511.35
27 May	fee: prepaid mobile purchase ## - fee: prepaid mobile purchase		- 1.00		44 510.35
27 May	VAS00228070092 VODA0665552753 - prepaid mobile purchase		- 165.00		44 345.35
27 May	fee: prepaid mobile purchase ## - fee: prepaid mobile purchase		- 1.00		44 344.35
29 May	NANGAMMBI G - ib payment	+ 500.00			44 844.35
29 May	CAPITEC Lebo LETHOBA - credit transfer	+ 300.00			45 144.35
30 May	Nonhla - credit transfer	+ 150.00			45 294.35
30 May	service fee ## - service fee		- 9.30		45 285.05
30 May	monthly management fee ## - monthly management fee		- 105.00		45 180.05
30 May	0000000020015712 00012 R5.40 ## - fee: myupdates for business		- 5.40		45 174.65

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