



Card Division

PO Box 61704 Marshalltown, 2107 6 Simmonds Street Marshalltown, 2107

Business Card (Consolidated)

THE MEMEBERS AGRIGEL PTY LTD PO BOX 2892 DELMAS 2210

Statement details

Table with 2 columns: Statement detail, Value. Includes Page (1 of 3), Statement Date (26 Feb 18), Statement Period (26 Jan 18 to 26 Feb 18), Statement Frequency (Monthly), Statement Number (44).

Important Contact Information

Table with 2 columns: Contact type, Contact info. Includes Account enquiries (0861 001 030), Lost cards (0800 020 600), Fax (0861 007 203), and Corpcard (Corpcard@standardbank.co.za).

Tax Invoice

Payment Information

Payment due

R7,520.90 will be processed through your debit order account number 000022925597 on 1 March 2018.

Table with 2 columns: Payment detail, Amount. Includes Total amount outstanding (7,520.90), Minimum payment due (7,520.90), Payment due date (23 Mar 2018), Credit limit (20,000.00), and Available money to spend (12,479.00).

Interest rate details

Debit 23.65%

Account Summary

Account 5221 **** * 9190

Table with 2 columns: Account detail, Amount. Includes Balance brought forward (13.16), Payments and credits (-25.00 Cr), Purchases and debits (7,515.20), Interest charged (17.54), and Closing balance (7,520.90).

VAT Summary

Table with 2 columns: VAT detail, Amount. Includes Total charges excluding VAT (32.89), Total VAT (4.61), and Total charge including VAT (37.50).

! = VAT inclusive

AS OF NOVEMBER 2017, AN INTERNATIONAL TRANSACTION FEE OF 2.75% (OF THE RAND VALUE OF THE TRANSACTION) WILL BE BILLED AS PART OF THE TRANSACTION AMOUNT FOR ANY PURCHASES AND CASH WITHDRAWALS DONE AT MERCHANTS/STORES/SERVICE PROVIDERS LOCATED OUTSIDE OF SOUTH AFRICA.



Business Card (Consolidated)

THE MEMEBERS
AGRIGEL PTY LTD
PO BOX 2892
DELMAS
2210

Statement details

Page	1 of 4
Statement Date	26 Mar 18
Statement Period	26 Feb 18 to 26 Mar 18
Statement Frequency	Monthly
Statement Number	45

Important Contact Information

Account enquiries	0861 001 030
Lost cards	0800 020 600
Fax	0861 007 203
Corpcard.Corpcard@standardbank.co.za	

Tax Invoice

Payment due

R15,863.21 will be processed through your debit order account number 000022925597 on **3 April 2018**.

Interest rate details

Debit 23.65%

Payment Information

Total amount outstanding on this statement	15,863.21
Minimum payment due	15,863.21
Payment due date	20 Apr 2018
Credit	
Credit limit	20,000.00
Available money to spend	4,136.00

Account Summary

Account 5221 ** * 9190**

Balance brought forward	7,520.90
Payments and credits	-7,520.90 Cr
Purchases and debits	15,817.18
Interest charged	46.03
Closing balance	15,863.21

VAT Summary

Total charges excluding VAT	80.26
Total VAT	11.24
Total charge including VAT	91.50

! = VAT inclusive

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**SBSA PRICING STRUCTURES ARE CHANGING IN LINE WITH AN INCREASE
IN VAT FROM 14% TO 15% EFFECTIVE 1 APRIL 2018. VISIT THE SBSA
WEBSITE FOR MORE INFORMATION.**



Business Card (Consolidated)

THE MEMEBERS
AGRIGEL PTY LTD
PO BOX 2892
DELMAS
2210

Statement details

Page 2 of 4
Statement Date 26 Mar 18

Tax Invoice

Transaction details

Account 5221 **** * 9190

Date	Description	Amount	Date	Description	Amount
26 Feb 18	Balance Brought Forward	7,520.90			
Credits					
1 Mar 18	Apo Payment, Thank You	-7,520.90			
Debits					
21 Mar 18	Other- Mr Lb Geldenhuys	88.00	24 Mar 18	Purch- Mr Lb Geldenhuys	11,729.18
21 Mar 18	Cash - Mr Lb Geldenhuys	4,000.00	26 Mar 18	Cash Finance Charge	46.03
				Closing balance	15,863.21

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STANDARD BANK CARD DIVISION
P O BOX 61704
MARSHALLTOWN
2107

LET'S SMARTEN UP YOUR CORPORATE CARD.
NOW YOU CAN ENJOY THE EXTRA SECURITY OF 'CHIP AND PIN' TECHNOLOGY. TO FIND OUT MORE ABOUT THE BENEFITS OF YOUR 'CHIP AND PIN' CARD, CALL 0861 001 030.

Business card (Individual)

MR LB GELDENHUYS
 AGRIGEL PTY LTD
 PO BOX 2892
 DELMAS
 2210

Statement details

Page 3 of 4
 Statement Date 26 Mar 18

Important Contact Information

Account enquiries 0861 001 030
 Fax 0861 007 203
 Corpcard.Corpcard@standardbank.co.za

Tax Invoice
Payment due

We must receive your payment of the full outstanding amount on or before the due date. This date is 25 days from the statement date.

Payment Information

Total amount outstanding on this statement 15,817.18
Payment due date 20 Apr 18

Credit

Credit limit 20,000.00
 Outstanding authorisations on revolving account 1,422.00
 Available money to spend 18,577.00

Account Summary
Account 5221 ** * 6798**

! = VAT inclusive

Balance brought forward 0.00
 Payments and credits 0.00
 Purchases and debits 15,813.68
 Transaction fees 3.50
Closing balance 15,817.18

Transaction details
Account 5221 ** * 6798**

Date	Description	Amount	Date	Description	Amount
26 Feb 18	Balance Brought Forward	0.00			
Debits			Debits		
27 Feb 18	1 Atm Wdw Delmas P 9213	1,000.00 ✓	14 Mar 18	16 Balance Enquiry	3.50 ✓
27 Feb 18	2 Sbsa Atm Withdrawal Fee	18.00 ✓	14 Mar 18	17 Other Bank Atm Cash Fee	26.00 ✓
27 Feb 18	3 Normans Hardware	171.50 ✓	14 Mar 18	18 C# Bp Sujee Motors	300.00 ✓
27 Feb 18	4 Clicks Willowbrooke	76.85 ✓	14 Mar 18	19 Booster Brake	3,256.23 ✓
1 Mar 18	5 Sasol Delmas	898.81 ✓	15 Mar 18	20 Ahk Motorspares Delmas	720.00 ✓
1 Mar 18	6 Sasol Delmas	139.00 ✓	16 Mar 18	21 Ahk Motorspares Delmas	850.00 ✓
2 Mar 18	7 C# Cj Williams	663.90 ✓	17 Mar 18	22 Debonairs Delmas	155.60 ✓
3 Mar 18	8 Normans Hardware	89.00 ✓	19 Mar 18	23 Mnani Implements	102.15 ✓
7 Mar 18	9 Autobank Absa	1,000.00 ✓	19 Mar 18	24 Sasol Delmas	939.80 ✓
7 Mar 18	10 Other Bank Atm Cash Fee	26.00 ✓	21 Mar 18	25 Atm Wdw Delmas P 9215	1,000.00 ✓
7 Mar 18	11 Handy Joe's Hardware	70.00 ✓	21 Mar 18	26 Sbsa Atm Withdrawal Fee	18.00 ✓
10 Mar 18	12 Delmas Steers	95.80 ✓	21 Mar 18	27 Debonairs Delmas	123.60 ✓
13 Mar 18	13 Normans Hardware	2,597.89 ✓	22 Mar 18	28 Normans Hardware	111.50 ✓
13 Mar 18	14 Normans Hardware	146.00 ✓	23 Mar 18	29 Pnp Family Delmas	94.45 ✓
14 Mar 18	15 Autobank Bob	1,000.00 ✓	24 Mar 18	30 Debonairs Delmas	123.60 ✓
			Balance transferred to 5221 **** * 9190		15,817.18

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Business card (Individual)

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Statement details

Page 4 of 4
Statement Date 26 Mar 18

Important Contact Information

Corpcard.Corpcard@standardbank.co.za

Tax Invoice

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