



Standard Bank

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

Page	1 of 3
Statement Date	26 Feb 19
Statement Period	26 Jan 19 to 26 Feb 19
Statement Frequency	Monthly
Statement Number	56

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 Information

Payment due

R7,661.28 will be processed through your debit order account number 000022925597 on 1 March 2019.

Total amount outstanding on this statement	7,661.28
Minimum payment due	7,661.28
Payment due date	23 Mar 2019

Credit

Credit limit	20,000.00
Available money to spend	12,338.00

Interest rate details

Debit 23.65%

Account Summary

Account 5221 **** * 9190

Balance brought forward	4.91
Payments and credits	-25.00 Cr
Purchases and debits	7,665.16
Interest charged	16.21
Closing balance	7,661.28

VAT Summary

Total charges excluding VAT	289.13
Total VAT	43.37
Total charge including VAT	332.50

I = VAT inclusive

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Business Card (Consolidated)
Statement details

THE MEMEBERS
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 PO BOX 2892
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Page 2 of 3
 Statement Date 26 Feb 19

Tax Invoice
Account 5221 ** * 9190**
Transaction details

Date	Description	Amount	Date	Description	Amount
26 Jan 19	Balance Brought Forward	4.91			
Credits					
1 Feb 19	Apo Payment, Thank You	-25.00			
Debits					
22 Feb 19	Purch- Mr Lb Geldenhuis	4,597.66	23 Feb 19	Cash - Mr Lb Geldenhuis	3,000.00
23 Feb 19	Fees - Mr Lb Geldenhuis	67.50	26 Feb 19	Cash Finance Charge	16.21
				Closing balance	7,661.28

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**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 3
 Statement Date 26 Feb 19

Important Contact Information

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

Tax Invoice
Payment Information
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.

Total amount outstanding on this statement 7,665.16
Payment due date 23 Mar 19

Credit
 Credit limit 20,000.00
 Outstanding authorisations on revolving account 1,803.00
 Available money to spend 18,196.00

Account Summary
Account 5221 ** * 7431**

Balance brought forward 0.00
 Payments and credits 0.00
 Purchases and debits 7,530.16
 Transaction fees 135.00
Closing balance 7,665.16

I = VAT inclusive

Transaction details
Account 5221 ** * 7431**

Date	Description	Amount	Date	Description	Amount
26 Jan 19	Balance Brought Forward	0.00			
Debits			Debits		
12 Feb 19	Branch Delivery Fee	130.00	19 Feb 19	Total T-Junction	353.10
12 Feb 19	Card Replacement Fee	135.00	19 Feb 19	Nisela Safaris	1,314.00
15 Feb 19	Atm Wdw Delmas P 9210	1,000.00	20 Feb 19	Spar Delmas Spar	465.68
15 Feb 19	Sbsa Atm Withdrawal Fee	22.50	20 Feb 19	Normans Hardware	86.50
18 Feb 19	Atm Wdw Checkers E738	1,000.00	21 Feb 19	Sasol Delmas	980.97
8 Feb 19	Sbsa Atm Withdrawal Fee	22.50	22 Feb 19	Spar Delmas Spar	168.11
18 Feb 19	Total Ra Ermelo Toyota	129.80	23 Feb 19	Atm Wdw Willobro 0530	1,000.00
18 Feb 19	Total T-Junction	834.50	23 Feb 19	Sbsa Atm Withdrawal Fee	22.50
			Balance transferred to 5221 **** * 9190		7,665.16

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STANDARD BANK CARD DIVISION
 P O BOX 61704
 MARSHALLTOWN
 2107

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Business Card (Consolidated)

 THE MEMEBERS
 AGRIGEL PTY LTD
 PO BOX 2892
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 2210

Statement details

Page	1 of 3
Statement Date	26 Mar 19
Statement Period	26 Feb 19 to 26 Mar 19
Statement Frequency	Monthly
Statement Number	57

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

R19,377.75 will be processed through your debit order account number 000022925597 on 1 April 2019.

Interest rate details

Debit 23.65%

Payment Information

Total amount outstanding on this statement	19,377.75
Minimum payment due	19,377.75
Payment due date	20 Apr 2019
Credit	
Credit limit	20,000.00
Available money to spend	622.00

Account Summary
Account 5221 ** * 9190**

Balance brought forward	7,661.28
Payments and credits	-7,661.28 Cr
Purchases and debits	19,306.45
Interest charged	71.30
Closing balance	19,377.75

VAT Summary

Total charges excluding VAT	117.39
Total VAT	17.61
Total charge including VAT	135.00

I = VAT inclusive

Business Card (Consolidated)
Statement details

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Page 2 of 3
 Statement Date 26 Mar 19

Tax Invoice
Transaction details
Account 5221 ** * 9190**

Date	Description	Amount	Date	Description	Amount
26 Feb 19	Balance Brought Forward	7,661.28			
Credits					
1 Mar 19	Apo Payment, Thank You	-7,661.28			
Debits			Debits		
19 Mar 19	Fees - Mr Lb Geldenhuys	135.00	23 Mar 19	Purch- Mr Lb Geldenhuys	13,171.45
19 Mar 19	Cash - Mr Lb Geldenhuys	6,000.00	26 Mar 19	Cash Finance Charge	71.30
				Closing balance	19,377.75

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Business card (Individual)

MR LB GELDENHUYS
AGRIGEL PTY LTD
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Statement details

Page 3 of 3
Statement Date 26 Mar 19

Important Contact Information

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Corpcard.Corpcard@standardbank.co.za

Tax Invoice

Payment Information

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.

Total amount outstanding on this statement 19,306.45
Payment due date 20 Apr 19
Credit 20,000.00
Credit limit 20,000.00
Available money to spend

Account Summary

Account 5221 **** * 7431

Balance brought forward 0.00
Payments and credits 0.00
Purchases and debits 19,306.45
Closing balance 19,306.45

! = VAT inclusive

Transaction details

Account 5221 **** * 7431

Table with columns: Date, Description, Amount, Date, Description, Amount. Includes transactions from 26 Feb 19 to 13 Mar 19, ending with a balance transferred to 5221 **** * 9190 for 19,306.45.

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End of Statement

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