

**Business Card (Consolidated)**

 THE MEMEBERS  
 AGRIGEL PTY LTD  
 PO BOX 2892  
 DELMAS  
 2210

**Statement details**

Page	1 of 4
Statement Date	26 Feb 22
Statement Period	26 Jan 22 to 26 Feb 22
Statement Frequency	Monthly
Statement Number	92

**Important Contact Information**

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

**Tax Invoice**

4810183410

**Payment due**

**R7,160.86** will be processed through your debit order account number **000022925597** on **1 March 2022**.

**Payment Information**

Total amount outstanding on this statement	7,160.86
<b>Minimum payment due</b>	<b>7,160.86</b>
<b>Payment due date</b>	<b>23 Mar 22</b>

**Credit**

Credit limit	20,000.00
Available money to spend	12,839.00

**Interest rate details**

Debit 20.90%

**Account Summary**
**Account 5221 \*\*\*\* \* 9190**

<b>Balance brought forward</b>	<b>8,696.17</b>
Payments and credits	-8,696.17 Cr
Purchases and debits	7,150.66
Interest charged	10.20
<b>Closing balance</b>	<b>7,160.86</b>

**VAT Summary**

! = VAT inclusive

Total charges excluding VAT	63.13
Total VAT	9.47
Total charge including VAT	72.60

\* \* \* \* \*

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 (Consolidated)**
**Statement details**

THE MEMEBERS  
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Page  
 Statement Date

2 of 4  
 26 Feb 22

**Tax Invoice**  
 4810183410

**Transaction details**
**Account 5221 \*\*\*\* \* 9190**

Date	Description	Amount	Date	Description	Amount	
26 Jan 22	Balance Brought Forward	8,696.17				
<b>Credits</b>						
1 Feb 22	Apo Payment, Thank You	-8,696.17				
<b>Debit</b>						
23 Feb 22	Fees - Mr Lb Geldenhuys	72.60	24 Feb 22	Purch- Mr Lb Geldenhuys	3,858.06	
23 Feb 22	Cash - Mr Lb Geldenhuys	3,220.00	26 Feb 22	Cash Finance Charge	10.20	
					<b>Closing balance</b>	<b>7,160.86</b>

\* \* \* \* \*

DEBIT ORDERS PROVIDE MORE CONTROL AND CONVENIENCE AND ARE A SECURE  
 METHOD OF PAYMENT. THEY REFLECT ON YOUR STATEMENT AS EITHER  
 AUTOPAY OR DEBICHECK.  
 PLEASE CONTACT US FOR MORE INFORMATION AND TO SET UP A DEBIT ORDER.  
 \* \* \* \* \*

PLEASE VISIT OUR WEBSITE AT [WWW.STANDARD BANK.CO.ZA](http://WWW.STANDARD BANK.CO.ZA) TO VIEW THE TERMS AND  
 CONDITIONS THAT APPLY TO YOUR CARD AND ACCOUNT.  
 \* \* \* \* \*

PLEASE NOTE THAT FROM 28 JANUARY 2022, THE INTEREST RATE ON YOUR  
 CREDIT CARD WILL INCREASE BY 0.25%. TO VIEW YOUR NEW RATE, REFER TO  
 THE DETAILS ON THE LEFT OF YOUR STATEMENT.

**Business card (Individual)**

MR LB GELDENHUYS  
 AGRIGEL PTY LTD  
 PO BOX 2892  
 DELMAS  
 2210

**Statement details**

Page 3 of 4  
 Statement Date 26 Feb 22

**Important Contact Information**

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

**Tax Invoice**

4810183410

**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 7,150.66  
**Payment due date 23 Mar 22**  
 Credit  
 Credit limit 20,000.00  
 Available money to spend 20,000.00

**Account Summary**
**Account 5221 \*\*\*\* \*\* 7431**

**Balance brought forward 0.00**  
 Payments and credits 0.00  
 Purchases and debits 7,150.66  
**Closing balance 7,150.66**

! = VAT inclusive

**Transaction details**
**Account 5221 \*\*\*\* \*\* 7431**

Date	Description	Amount	Date	Description	Amount
26 Jan 22	Balance Brought Forward	0.00			
<b>Debit</b>			<b>Debit</b>		
27 Jan 22	Sasol Delmas	387.20	5 Feb 22	Sbsa Atm Withdrawal Fee	2.20
29 Jan 22	Atm Wdw Willobro 0530	140.00	11 Feb 22	Sasol Delmas	1,288.33
29 Jan 22	Sbsa Atm Withdrawal Fee	4.40	12 Feb 22	Pnp Family Delmas	133.98
29 Jan 22	Pnp Family Delmas	22.99	23 Feb 22	Autobank Absa	3,000.00
5 Feb 22	Atm Wdw Willobro 0530	80.00	23 Feb 22	Other Bank Atm Cash Fee	66.00

**Business card (Individual)**

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 AGRIGEL PTY LTD  
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**Statement details**

Page 4 of 4  
 Statement Date 26 Feb 22

**Tax Invoice**

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Debit			Debit		
23 Feb 22	C* Swaziland Revenue Autho	100.00	23 Feb 22	Kamsholo Bushveld Safa	234.00
23 Feb 22	Total T-Junction	676.25	24 Feb 22	Mjuda S Total T Juncti	460.20
23 Feb 22	Sasol Delmas	555.11			
<b>Balance transferred to 5221 **** * 9190</b>					<b>7,150.66</b>

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STANDARD BANK CARD DIVISION  
 P O BOX 61704  
 MARSHALLTOWN  
 2107

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