

**Business Card (Consolidated)**

 THE MEMEBERS  
 AGRIGEL PTY LTD  
 PO BOX 2892  
 DELMAS  
 2210

**Statement details**

Page	1 of 3
Statement Date	26 Mar 22
Statement Period	26 Feb 22 to 26 Mar 22
Statement Frequency	Monthly
Statement Number	93

**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**

**R5,471.29** will be processed through your debit order account number **000022925597** on **1 April 2022**.

**Payment Information**

Total amount outstanding on this statement	5,471.29
<b>Minimum payment due</b>	<b>5,471.29</b>
<b>Payment due date</b>	<b>20 Apr 22</b>

**Credit**

Credit limit	20,000.00
Available money to spend	14,528.00

**Interest rate details**

Debit 21.15%

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

<b>Balance brought forward</b>	<b>7,160.86</b>
Payments and credits	-7,160.86 Cr
Purchases and debits	5,467.59
Interest charged	3.70
<b>Closing balance</b>	<b>5,471.29</b>

**VAT Summary**

! = VAT inclusive

Total charges excluding VAT	0.00
Total VAT	0.00
Total charge including VAT	0.00

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

**Business Card (Consolidated)**
**Statement details**

THE MEMEBERS  
 AGRIGEL PTY LTD  
 PO BOX 2892  
 DELMAS  
 2210

Page 2 of 3  
 Statement Date 26 Mar 22

**Tax Invoice**  
 4810183410

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

Date	Description	Amount	Date	Description	Amount
26 Feb 22	Balance Brought Forward	7,160.86			
<b>Credits</b>					
1 Mar 22	Apo Payment, Thank You	-7,160.86			
<b>Debit</b>					
9 Mar 22	Purch- Mr Lb Geldenhuys	5,467.59	26 Mar 22	Cash Finance Charge	3.70
				<b>Closing balance</b>	<b>5,471.29</b>

\* \* \* \* \*

PLEASE NOTE THAT FROM 25 MARCH 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.

\* \* \* \* \*

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.

\* \* \* \* \*

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 Mar 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 5,467.59  
**Payment due date 20 Apr 22**

Credit

Credit limit 20,000.00  
 Outstanding authorisations on revolving account 340.00  
 Available money to spend 19,660.00

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

**Balance brought forward 0.00**  
 Payments and credits 0.00  
 Purchases and debits 5,467.59  
**Closing balance 5,467.59**

! = VAT inclusive

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

Date	Description	Amount	Date	Description	Amount
26 Feb 22	Balance Brought Forward	0.00			
<b>Debit</b>			<b>Debit</b>		
28 Feb 22	Mican Industrial	2,217.01	28 Feb 22	Sasol Delmas	1,059.36
28 Feb 22	Sasol Delmas	1,133.97	9 Mar 22	Sasol Delmas	1,057.25
			<b>Balance transferred to 5221 **** ** 9190</b>		<b>5,467.59</b>

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STANDARD BANK CARD DIVISION  
 P O BOX 61704  
 MARSHALLTOWN  
 2107

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