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Transaction History (2024-08-08 08:46:37)

BASANI CAROLINE MAHLAULE	**ABSA**
04355 Bellenden Street	9387863116
ORLANDO	Savings account
1804	

Current Balance	R13.40
Available Balance	R0.00
Uncleared Cheques	R0.00

Statement for the Period 2024-05-01 - 2024-08-08

Date	Transaction Description	Amount	Balance
Balance Brought Forward			
2024-05-01	POS PURCHASE 000001025006 M SOUTHGATE CARD NO. 0305	-R200.00	R7 822.73
2024-05-01	POS PURCHASE 000001206037 OGANG SECHABA E CARD NO. 0305	-R120.00	R7 702.73
2024-05-02	ATM WITHDRAWAL CARD NO. 0305	-R2 000.00	R5 702.73
2024-05-02	TRANSACTION CHARGE	-R60.00	R5 642.73
2024-05-02	ATM WITHDRAWAL CARD NO. 0305	-R150.00	R5 492.73
2024-05-02	TRANSACTION CHARGE	-R15.00	R5 477.73
2024-05-02	FULL STATEMENT CARD NO. 0305	R0.00	R5 477.73
2024-05-02	STATEMENT FEE	-R20.00	R5 457.73
2024-05-03	POS PURCHASE 044219865743 PA QUICK SAVE CARD NO. 0305	-R1 000.00	R4 457.73
2024-05-03	POS PURCHASE 000001032025 M SOUTHGATE CARD NO. 0305	-R200.00	R4 257.73
2024-05-03	POS PURCHASE 000001210014 OGANG SECHABA E CARD NO. 0305	-R200.00	R4 057.73
2024-05-03	ADMIN FEE	R0.00	R4 057.73
2024-05-03	ADMINISTRATION FEE	-R45.00	R4 012.73
2024-05-04	ATM WITHDRAWAL CARD NO. 0305	-R2 000.00	R2 012.73
2024-05-04	TRANSACTION CHARGE	-R60.00	R1 952.73
2024-05-05	NOTIFIC FEE SMS SMS NOTIFICATIONS = 0026	R0.00	R1 952.73
2024-05-05	NOTIFICATION FEE	-R15.60	R1 937.13
2024-05-07	POS PURCHASE 000001030076 M SOUTHGATE CARD NO. 0305	-R200.00	R1 737.13
2024-05-07	PREPAID DEBIT VODACOM: 0765500229 CARD NO. 3018	-R49.00	R1 688.13
2024-05-07	TRANSACTION CHARGE	-R1.50	R1 686.63
2024-05-09	ATM WITHDRAWAL CARD NO. 0305	-R150.00	R1 536.63
2024-05-09	TRANSACTION CHARGE	-R5.00	R1 531.63
2024-05-09	POS PURCHASE 000001064260 BILO INVESTMENT CARD NO. 0305	-R104.80	R1 426.83

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Date	Transaction Description	Amount	Balance
2024-05-09	POS CASH WDL SC0407144417 ave Maponya CARD NO. 0305	-R300.00	R1 126.83
2024-05-09	POS PURCHASE 000001219030 OGANG SECHABA E CARD NO. 0305	-R150.00	R976.83
2024-05-09	POS PURCHASE SC0407144351 ave Maponya CARD NO. 0305	-R77.96	R898.87
2024-05-10	ATM WITHDRAWAL CARD NO. 0305	-R50.00	R848.87
2024-05-10	TRANSACTION CHARGE	-R2.50	R846.37
2024-05-10	POS PURCHASE 000000445914 SOL SOUTHDALE CARD NO. 0305	-R200.00	R646.37
2024-05-11	ATM WITHDRAWAL CARD NO. 0305	-R190.00	R456.37
2024-05-11	TRANSACTION CHARGE	-R15.00	R441.37
2024-05-13	POS PURCHASE 000001048001 M SOUTHGATE CARD NO. 0305	-R200.00	R241.37
2024-05-13	POS PURCHASE 000001049001 M SOUTHGATE CARD NO. 0305	-R200.00	R41.37
2024-05-15	PAYMENT RECEIVED. SALARY UET 18UBO144116	R28 449.15	R28 490.52
2024-05-15	POS PURCHASE AA24087LVGS2 CARD NO. 0305	-R539.24	R27 951.28
2024-05-15	DC TRACK EXTERNAL WLW 75017767050 2404	-R617.50	R27 333.78
2024-05-15	TRANSACTION CHARGE	-R3.50	R27 330.28
2024-05-15	ATM WITHDRWAL CARD NO. 0305 2404	-R9 000.00	R18 330.28
2024-05-15	TRANSACTION CHARGE	-R35.00	R18 295.28
2024-05-15	ATM WITHDRAWAL CARD NO. 0305	-R10 000.00	R8 295.28
2024-05-15	TRANSACTION CHARGE	-R35.00	R8 260.28
2024-05-15	DIRECT DEBIT ASSUPOL -ALP2940002 240	-R225.20	R8 035.08
2024-05-15	TRANSACTION CHARGE	-R3.50	R8 031.58
2024-05-15	DIRECT DEBIT A AICLIPCO19007759 2404	-R90.00	R7 941.58
2024-05-15	TRANSACTION CHARGE	-R3.50	R7 938.08
2024-05-16	ATM WITHDRAWAL CARD NO. 0305 SOUTHGATE	-R5 000.00	R2 938.08
2024-05-16	TRANSACTION CHARGE	-R35.00	R2 903.08
2024-05-16	IMTDE DIGITAL PAYMENT DT ABSA BANK Eunice CARD NO. 0305	-R2 500.00	R403.08
2024-05-16	ADMIN CHARGE	-R10.00	R393.08
2024-05-17	POS PURCHASE 000001053020 M SWARTDAM CARD NO. 0305	-R332.04	R61.04
2024-05-18	PREPAID DEBIT VODACOM: 0765500229 CARD NO. 3018	-R10.00	R51.04
2024-05-18	TRANSACTION CHARGE	-R1.50	R49.54
2024-05-18	NOTIFIC FEE SMS SMS NOTIFICATIONS = 0023	R0.00	R49.54
2024-05-18	NOTIFICATION FEE	-R13.80	R35.74
2024-05-25	POS PURCHASE SC0503145621 CARD NO.0325	R603.57	R639.31

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Date	Transaction Description	Amount	Balance
2024-05-25	PREPAID DEBIT ELECTRICITY: 01081808709 CARD NO. 3018	-R60.00	R579.31
2024-05-25	TRANSACTION CHARGE	-R1.50	R577.81
2024-05-25	ATM WITHDRAWAL CARD NO. 0305	-R300.00	R277.81
2024-05-25	TRANSACTION CHARGE	-R7.50	R270.31
2024-05-26	PREPAID DEBIT VODACOM: 0765500229 CARD NO. 3018	-R12.00	R258.31
2024-05-26	TRANSACTION CHARGE	-R1.50	R256.81
2024-05-27	POS PURCHASE 000001049013 M SOUTHGATE CARD NO. 0305	-R200.00	R56.81
2024-05-29	PREPAID DEBIT VODACOM: 0765500229 CARD NO. 3018	-R5.00	R51.81
2024-05-29	TRANSACTION CHARGE	-R1.50	R50.31
2024-06-03	ADMIN FEE	R0.00	R50.31
2024-06-03	ADMINISTRATION FEE	-R45.00	R5.31
2024-06-05	NOTIFIC FEE SMS SMS NOTIFICATIONS = 0006	R0.00	R5.31
2024-06-05	NOTIFICATION FEE	-R3.60	R1.71
2024-06-09	DIRECT CREDIT VSNTRL-OPRT-08/05 S-VK31-714	R11 954.81	R11 956.52
2024-06-10	IMDTE DIGITAL PMT REF: ABSA CREDIT Basani	-R300.00	R11 656.52
2024-06-10	TRANSACTION CHARGE	-R7.50	R11 649.02
2024-06-10	PROOF OF PAYMT SMS	R0.00	R11 649.02
2024-06-10	TRANSACTION CHARGE	-R1.25	R11 647.77
2024-06-10	PROOF OF PAYMT SMS	R0.00	R11 647.77
2024-06-10	TRANSACTION CHARGE	-R1.25	R11 646.52
2024-06-11	PREPAID DEBIT VODACOM: 0765500229 CARD NO. 3018	-R5.00	R11 641.52
2024-06-11	TRANSACTION CHARGE	-R1.50	R11 640.02
2024-06-11	IMDTE DIGITAL PMT REF: ABSA CREDIT Basani	-R10 000.00	R1 640.02
2024-06-11	TRANSACTION CHARGE	-R40.00	R1 600.02
2024-06-11	PROOF OF PAYMT SMS	R0.00	R1 600.02
2024-06-11	TRANSACTION CHARGE	-R1.25	R1 598.77
2024-06-11	PROOF OF PAYMT SMS	R0.00	R1 598.77
2024-06-11	TRANSACTION CHARGE	-R1.25	R1 597.52
2024-06-11	BALANCE ENQUIRY CARD NO. 0305	R0.00	R1 597.52
2024-06-11	BALANCE ENQ FEE	-R10.00	R1 587.52
2024-06-11	ATM WITHDRAWAL CARD NO. 0305	-R1 200.00	R387.52
2024-06-11	TRANSACTION CHARGE	-R40.00	R347.52
2024-06-12	POS PURCHASE 000001074072 M SOUTHGATE CARD NO. 0305	-R120.00	R227.52
2024-06-13	PREPAID DEBIT VODACOM: 0765500229 CARD NO. 3018	-R5.00	R222.52
2024-06-13	TRANSACTION CHARGE	-R1.50	R221.02
2024-06-15	PAYMENT RECEIVED. SALARY UET 18BO144116	R28 052.73	R28 273.75
2024-06-15	POS PURCHASE SC0003755763 Oprite Pimville CARD NO. 0305	-R3 250.66	R25 023.09

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Date	Transaction Description	Amount	Balance
2024-06-15	DC TRACK EXTERNAL ABSA 75017767050 2405	-R617.50	R24 405.59
2024-06-15	TRANSACTION CHARGE	-R3.50	R24 402.09
2024-06-15	TRANSACTION CHARGE	-R3.50	R24 398.59
2024-06-15	ATM WITHDRAWAL CARD NO. 0305	-R9 300.00	R15 098.59
2024-06-15	TRANSACTION CHARGE	-R60.00	R15 038.59
2024-06-15	POS PURCHASE 006690222556 TTOM LINE TA NA CARD NO. 0305	-R6 150.00	R8 888.59
2024-06-15	DIRECT DEBIT ASSUPOL -ALP2940002 240	-R225.20	R8 663.39
2024-06-15	TRANSACTION CHARGE	-R3.50	R8 659.89
2024-06-15	DIRECT DEBIT A AICLIPCO19007759 2405	-R90.00	R8 569.89
2024-06-15	TRANSACTION CHARGE	-R3.50	R8 566.39
2024-06-17	POS PURCHASE SC0516154043 oprite Pimville CARD NO. 0305	-R3 535.15	R5 031.24
2024-06-18	NOTIFIC FEE SMS SMS NOTIFICATIONS = 0014	R0.00	R5 031.24
2024-06-18	NOTIFICATION FEE	-R9.16	R5 022.08
2024-06-18	POS PURCHASE 000000564615 ELL SANDTON CARD NO. 0305	-R5 000.00	R22.08
2024-06-19	STAMPED STATEMENT	R0.00	R22.08
2024-06-19	TRANSACTION CHARGE	-R10.00	R12.08
2024-06-20	NPF TRANSFER CR ABSA BANK 51834365	R8 000.00	R8 012.08
2024-06-21	ATM WITHDRAWAL CARD NO. 0305	-R2 000.00	R6 012.08
2024-06-21	TRANSACTION CHARGE	-R60.00	R5 952.08
2024-06-22	ATM WITHDRAWAL CARD NO. 0305	-R2 000.00	R3 952.08
2024-06-22	TRANSACTION CHARGE	-R60.00	R3 892.08
2024-06-23	ATM WITHDRAWAL CARD NO. 0305	-R2 000.00	R1 892.08
2024-06-23	TRANSACTION CHARGE	-R60.00	R1 832.08
2024-06-25	ATM WITHDRAWAL CARD NO. 0305	-R200.00	R1 632.08
2024-06-25	TRANSACTION CHARGE	-R15.00	R1 617.08
2024-06-25	POS PURCHASE 000001314027 GEN M D M CARD NO. 0305	-R200.00	R1 417.08
2024-06-25	PREPAID DEBIT VODACOM: 0765500229 CARD NO. 3018	-R87.00	R1 328.08
2024-06-25	TRANSACTION CHARGE	-R1.62	R1 415.46
2024-06-26	POS PURCHASE 240523143893 LICIOUS FISH & CARD NO. 0305	-R45.00	R1 304.46
2024-06-26	POS PURCHASE 000000635519 ELL VUKA MOTORS CARD NO. 0305	-R250.00	R1 054.46
2024-06-27	PREPAID DEBIT VODACOM: 0765500229 CARD NO. 3018	-R89.00	R965.46
2024-06-27	TRANSACTION CHARGE	-R1.50	R963.96
2024-06-27	ATM WITHDRAWAL CARD NO. 0305	-R300.00	R663.96
2024-06-27	TRANSACTION CHARGE	-R17.50	R646.46
2024-06-28	PREPAID DEBIT VODACOM: 0765500229 CARD NO. 3018	-R5.00	R641.46
2024-06-28	TRANSACTION CHARGE	-R1.50	R639.96
2024-06-28	BALANCE ENQUIRY CARD NO. 0305	R0.00	R639.96

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Date	Transaction Description	Amount	Balance
2024-06-28	BALANCE ENQ FEE	-R10.00	R629.96
2024-06-28	POS PURCHASE 000001239126 OGANG SECHABA E CARD NO. 0305	-R200.00	R429.96
2024-06-31	PREPAID DEBIT VODACOM: 0765500229 CARD NO. 3018	-R12.00	R417.96
2024-06-31	TRANSACTION CHARGE	-R1.50	R416.46
2024-06-31	POS PURCHASE 000001080075 M SOUTHGATE CARD NO. 0305	-R250.00	R166.46
2024-06-31	POS PURCHASE 000001241119 OGANG SECHABA E CARD NO. 0305	-R100.00	R66.46
2024-07-03	ADMIN FEE	R0.00	R66.46
2024-07-03	ADMINISTRATION FEE	-R45.00	R21.46
2024-07-05	NOTIFIC FEE SMS SMS NOTIFICATIONS = 0017	R0.00	R21.46
2024-07-05	NOTIFICATION FEE	-R10.20	R11.26
2024-07-15	PAYMENT RECEIVED. SALARY UET 18BO144116	R28 051.32	R28 062.58
2024-07-15	DC TRACK EXTERNAL ABSA 75017767050 2406	-R617.50	R27 445.08
2024-07-15	TRANSACTION CHARGE	-R3.50	R27 441.58
2024-07-15	POS PURCHASA SC010011856601 Fourways CARD NO. 0305	-R3 250.66	R24 190.92
2024-07-15	TRANSACTION CHARGE	-R3.50	R24 187.42
2024-07-15	DC TRACK INTERNAL ABSA 2405	-R1 775.95	R22411.47
2024-07-15	DIRECT DEBIT ASSUPOL -ALP2940002 240	-R225.08	R22 186.39
2024-07-15	TRANSACTION CHARGE	-R3.50	R22 182.89
2024-07-17	POS PURCHASE SC0614153906 oprite Pimville CARD NO. 0306	-R4 000.00	R18 182.89
2024-07-19	POS PURCHASE SC0614170558 ave Maponya CARD NO. 0305	-R6 119.99	R12 062.90
2024-07-20	UNSUCCESSFUL INT ABSACC 110000037454302406	R0.00	R12 062.90
2024-07-20	UNSUCCESSFUL FEE	-R10.00	R12 052.90
2024-07-24	IMTDE DIGITAL PAYMENT PMT S/C NBR: 16137B7FC4	-R12 000.00	R52.90
2024-07-24	EFTPOS BALANCE ENQ 417016621739 NB01 Stand 4 CARD NO. 0305	R0.00	R52.90
2024-07-29	BALANCE ENQ FEE	-R10.00	R42.90
2024-08-04	DIRECT DEBIT A AICLIPCO19007759 2406	-R20.00	R22.90
2024-08-04	TRANSACTION CHARGE	-R3.50	R19.40
2024-08-07	NOTIFIC FEE SMS SMS NOTIFICATIONS = 0010	R0.00	R19.40
2024-08-07	NOTIFICATION FEE	-R6.00	R13.40
Balance Carried Forward			**R13.40**