

071076468

SEA POINT
PO BOX 40
CAPE TOWN 8000

The Standard Bank of South Africa
Limited
Registered Bank
Reg No 1962/000738/06
VAT Reg No. 4100105461
Customer Care Centre: 0860 101 341
31 July 2004
100186706

MISS M MENT
304 BONNE ESPARANCE
BEACH RD
THREE ANCHOR BAY
8005

SEA POINT 4109
MONTHLY MAIL

Statement No 1
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 212,79

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
OPENING BALANCE				01 01	0,00	
FEE - STOP ORDER ESTABLISHMENT	##	10,00-		07 09	10,00-	00000094
CHEQUE CARD PURCHASE 9356 S* PNP SEA POI5222625260544205		95,90-		07 12	105,90-	000020587
FEE - OVER LIMIT	##	45,00-		07 13	150,90-	00000094
INTEREST ON OVERDRAFT UP TO 07 25 071076468 @18,000%		1,03-		07 26	151,93-	00000093
DUTY ON DEBIT ENTRIES		0,20-		07 26	152,13-	00000094
AUTOPLUS TRANSFER FROM ACCOUNT 27-706-165-2 11H28 260544205			4.099,96	07 27	3.947,83	00000082
AUTOBANK CASH WITHDRAWAL AT MATADOR 2 09H25 252605442		300,00-		07 29	3.647,83	00000083
CHEQUE CARD PURCHASE 9159 S*CLICKS STRAN5222625260544205		89,84-		07 30	3.557,99	000020587
CHEQUE CARD PURCHASE 9938 S* PICK N PAY 5222625260544205		119,85-		07 30	3.438,14	000020587
ELECTRONIC TRF - CREDIT CARD 9565 SB AUTOPAY 5221008260950550		69,00-		07 30	3.369,14	000020587
CHEQUE CARD PURCHASE 9140 S*TELKOM SEAPO5222625260544205		283,33-		07 31	3.085,81	000020587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.085,81	
AUTOBANK TRANSFER TO ACCOUNT 260950550 12H25 252605442		300,00-		07 31	2.785,81	000000082
STOP ORDER 1 RONIT ASHERSON		2.500,00-		07 31	285,81	000000097
OVERDRAFT LEDGER FEE ACC 071076468	##	18,50-		07 31	267,31	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	54,52-		07 31	212,79	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure
Overdraft Rate :18,000%

Service Fee for cheques
and certain specified
debits (Inclusive of VAT):
Fixed Monthly Fee : R 65,00

Copy Statement

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CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

On 16 August our Prime Lending Rate was reduced to 11.0%
The interest rate applicable to your account for overdrawn balances is
shown at the bottom of this statement.
Should you require information on credit interest rates please phone
0860 123 000 or visit our website www.standardbank.co.za

Month-end Balance	R 1.359,99				
Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				08 02	212,79
CHEQUE CARD PURCHASE 9049 S* PNP SEA POI5222625260544205		117,55-		08 02	95,24 000020587
CHEQUE CARD PURCHASE 9042 S* PICK N PAY 5222625260544205		13,15-		08 07	82,09 000020587
CHEQUE CARD PURCHASE 9181 PICK N PAY STR5222625260544205		77,00-		08 12	5,09 000020587
CHEQUE CARD PURCHASE 9205 PNP SEA POINT 5222625260544205		15,90-		08 25	10,81-000020587
DUTY ON DEBIT ENTRIES		2,20-		08 25	13,01-000000094
CREDIT TRANSFER 9439 2105087449GLOBAL TELESALLES P/L			4.130,00	08 26	4.116,99 017530587
ELECTRONIC TRF - CREDIT CARD 9599 SB AUTOPAY 5221008260950550		192,00-		08 30	3.924,99 000020587
STOP ORDER 1 RONIT ASHERSON		2.500,00-		08 31	1.424,99 000000097
SERVICE FEE FIXED MONTHLY FEE 071076468	##	65,00-		08 31	1.359,99 000000094

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure
Overdraft Rate :17,500%Service Fee for cheques
and certain specified
debits (Inclusive of VAT):
Fixed Monthly Fee : R 65,00

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Your day-to-day transaction accounts are subject to certain terms and conditions governing inactivity. After reviewing the terms and condition of your account, and in an attempt to maintain transparency, the following clause has been added. If your account is inactive for 45 consecutive days, it will be considered semi-dormant. If your account remains inactive for an additional 45 days it will be considered dormant. We will try to contact you telephonically and will also notify you in writing of the status of your account. If your account remains inactive and the balance is less than one months service fees, the account will be closed after an additional 28 days

Month-end Balance R 503,51

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				09 01	1.359,99	
CREDIT TRANSFER TRANSFER FROM 27-706-165-2			27,30	09 03	1.387,29	000410984
FEE - STOP ORDER AMENDMENT	##	10,00-		09 03	1.377,29	000000094
CHEQUE CARD PURCHASE 9439 S#PNA SEA POIN5222625260544205		21,30-		09 06	1.355,99	000020587
CHEQUE CARD PURCHASE 9730 PNP SEA POINT 5222625260544205		213,40-		09 06	1.142,59	000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 16H24 252605442		500,00-		09 06	642,59	000000083
CHEQUE CARD PURCHASE 9418 S#OK MINI MARK5222625260544205		57,73-		09 08	584,86	000020587
CHEQUE CARD PURCHASE 9956 PNP GARDENS 5222625260544205		208,65-		09 13	376,21	000020587

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					376,21	
CHEQUE CARD PURCHASE 9962 S*CLICKS PHARM5222625260544205		17,83-		09 16	358,38	000020587
AUTOBANK CASH WITHDRAWAL AT CIVIC CNT CT 1 11H32 252605442		300,00-		09 17	58,38	000000083
AUTOBANK CASH WITHDRAWAL AT MATADOR 2 12H40 252605442		20,00-		09 21	38,38	000000083
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 22H12 252605442		20,00-		09 23	18,38	000000083
DUTY ON DEBIT ENTRIES		2,20-		09 25	16,18	000000094
CREDIT TRANSFER 9732 2107299072GLOBAL TELESALLES P/L			4.364,88	09 27	4.381,06	017530587
AUTOBANK TRANSFER TO ACCOUNT 260950550 13H24 252605442		450,00-		09 28	3.931,06	000000082
CHEQUE CARD PURCHASE 9728 PICK N PAY STR5222625260544205		150,55-		09 30	3.780,51	000020587
ELECTRONIC TRF - CREDIT CARD 9940 SB AUTOPAY 5221008260950550			462,00-	09 30	3.318,51	000020587
STOP ORDER 1 RONIT ASHERSON		2.750,00-		09 30	568,51	000000097
SERVICE FEE FIXED MONTHLY FEE 071076468	##	65,00-		09 30	503,51	000000094

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure
Overdraft Rate :17,000%Service Fee for cheques
and certain specified
debits (Inclusive of VAT):
Fixed Monthly Fee : R 65,00

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 2.895,02

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				10 01	503,51	
CHEQUE CARD PURCHASE 9863 DUTY 5222625260544205		0,20-		10 02	503,31	000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 18H15 252605442		100,00-		10 04	403,31	000000083
CHEQUE CARD PURCHASE 9115 PICK N PAY STR5222625260544205		80,45-		10 06	322,86	000020587
CHEQUE CARD PURCHASE 9942 PICK N PAY STR5222625260544205		23,50-		10 06	299,36	000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 15H07 252605442		200,00-		10 08	99,36	000000083
CHEQUE CARD PURCHASE 9891 S#ON TAP CAPE 5222625260544205		28,45-		10 09	70,91	000020587
BANK CORRECTION DUTY 5222625260544205			0,20	10 13	71,11	000000090
CREDIT TRANSFER 9745 2108850405GLOBAL TELESAL P/L			4.198,01	10 25	4.269,12	017530587
DUTY ON DEBIT ENTRIES		1,80-		10 25	4.267,32	000000094
AUTOBANK TRANSFER TO ACCOUNT 260950550 17H30 252605442		800,00-		10 26	3.467,32	000000082

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT		Account Number 07 107 646 8			
Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					3.467,32
CHEQUE CARD PURCHASE 9540 PICK N PAY STR5222625260544205		31,30-		10 30	3.436,02 000020587
ELECTRONIC TRF - CREDIT CARD 9788 SB AUTOPAY 5221008260950550		476,00-		10 30	2.960,02 000020587
SERVICE FEE FIXED MONTHLY FEE 071076468	##	65,00-		10 30	2.895,02 000000094

These fees are inclusive of VAT at 14,00%

Fee Structure
Overdraft Rate :17,000%

Service Fee for cheques
and certain specified
debits (Inclusive of VAT):
Fixed Monthly Fee : R 65,00

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Thank you for choosing to bank with us this year and for your support in the future. To ensure that you continue to benefit from your current account, it has become necessary to review our fees. Overall increases have been kept to a minimum and the revised fees are effective from 1 January 2005. For more information visit www.standardbank.co.za, phone 0860 123 456 or visit any Standard Bank branch.

Month-end Balance R 1.740,59

Details	Service Fee	Debits	Credits	Date	Balance	Entry	Ref
BALANCE BROUGHT FORWARD				11 01	2.895,02		
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 08H07 252605442		100,00-		11 01	2.795,02	00000083	
STOP ORDER 1 RONIT ASHERSON		2.750,00-		11 01	45,02	00000097	
CHEQUE CARD PURCHASE 9933 S*PICK N PAY 55222625260544205		18,75-		11 15	26,27	000020587	
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 22H37 252605442		40,00-		11 15	13,73-	000000083	
DUTY ON DEBIT ENTRIES		1,40-		11 25	15,13-	000000094	
CREDIT TRANSFER 9403 2110666504GLOBAL TELESALLES P/L			6.211,84	11 26	6.196,71	017530587	
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 11H23 252605442		200,00-		11 29	5.996,71	000000083	
AUTOBANK TRANSFER TO ACCOUNT 260950550 11H24 252605442		800,00-		11 29	5.196,71	000000082	

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.196,71	
CHEQUE CARD PURCHASE 9627 S#CLICKS PHARM5222625260544205		68,28-		11 30	5.128,43	000020587
ELECTRONIC TRF - CREDIT CARD 9330 SB AUTOPAY 5221008260950550		572,84-		11 30	4.555,59	000020587
STOP ORDER 1 RONIT ASHERSON		2.750,00-		11 30	1.805,59	000000097
SERVICE FEE FIXED MONTHLY FEE 071076468	##	65,00-		11 30	1.740,59	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure
Overdraft Rate :17,000%

Service Fee for cheques
and certain specified
debits (Inclusive of VAT):
Fixed Monthly Fee : R 65,00

NEW VALUE ADDED TAX LEGISLATION REQUIRES VENDORS TO ISSUE TAX INVOICES
WITH THE RECIPIENTS' VAT REGISTRATION NUMBER ON IT.

IF YOU ARE A VAT VENDOR AND HAVE NOT ADVISED US OF YOUR VAT REGISTRATION
NUMBER, PLEASE CONTACT YOUR NEAREST BRANCH WITH THIS INFORMATION.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT		Account Number 07 107 646 8			
Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				12 01	1.740,59
CHEQUE CARD PURCHASE 9801 S*WOOLWORTHS 15222625260544205		90,98-		12 01	1.649,61 000020587
CHEQUE CARD PURCHASE 9802 S*SMART HAIR 5222625260544205		355,00-		12 01	1.294,61 000020587
CHEQUE CARD PURCHASE 9803 S*PNP SEA POIN5222625260544205		661,15-		12 01	633,46 000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 14H03 252605442		200,00-		12 01	433,46 000000083
CHEQUE CARD PURCHASE 9516 S*DR MICHEAL L5222625260544205		339,10-		12 02	94,36 000020587
CHEQUE CARD PURCHASE 96 S*PNP SEA POIN5222625260544205		123,15-		12 02	28,79-000020587
ELECTRONIC TRF - CREDIT CARD 9010 S*WOOLWORTHS 15222625260544205			31,97	12 03	3,18 000020587
CREDIT TRANSFER 9830 2112512550GLOBAL TELESALLES P/L			4.718,84	12 21	4.722,02 017530587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 08H00 252605442		200,00-		12 22	4.522,02 000000083
MEDICAL AID REFUND 9795 DISCHEALT 0001473463-7137991			179,58	12 23	4.701,60 025065587

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.701,60	
CHEQUE CARD PURCHASE 9763 S*PNP SEA POIN5222625260544205		64,50-		12 24	4.637,10	000020587
CHEQUE CARD PURCHASE 9764 S*PNP SEA POIN5222625260544205		53,70-		12 24	4.583,40	000020587
DUTY ON DEBIT ENTRIES		2,80-		12 24	4.580,60	000000094
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 18H40 252605442		200,00-		12 28	4.380,60	000000083
CHEQUE CARD PURCHASE 9870 S*PNP WATERFRO5222625260544205		81,75-		12 29	4.298,85	000020587
CHEQUE CARD PURCHASE 9871 S*PNP SEA POIN5222625260544205		53,90-		12 29	4.244,95	000020587
ELECTRONIC TRF - CREDIT CARD 9135 SB AUTOPAY 5221008260950550			626,50-	12 30	3.618,45	000020587
CHEQUE CARD PURCHASE 9605 S*PICK N PAY S5222625260544205			31,50-	12 31	3.586,95	000020587
STOP ORDER 1 RONIT ASHERSON			2.750,00-	12 31	836,95	000000097
SERVICE FEE FIXED MONTHLY FEE 071076468	##		65,00-	12 31	771,95	000000094

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CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure
Overdraft Rate :17,000%Service Fee for cheques
and certain specified
debits (Inclusive of VAT):
Fixed Monthly Fee : R 65,00

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 624,10

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				01 03	771,95	
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 17H31 252605442		200,00-		01 04	571,95	000000083
CHEQUE CARD PURCHASE 9236 S*PICK N PAY S5222625260544205		20,95-		01 06	551,00	000020587
CHEQUE CARD PURCHASE 9410 S*PICK N PAY S5222625260544205		40,45-		01 07	510,55	000020587
CHEQUE CARD PURCHASE 9513 S*PICK N PAY S5222625260544205		17,95-		01 08	492,60	000020587
CHEQUE CARD PURCHASE 9285 S*PICK N PAY S5222625260544205		29,95-		01 10	462,65	000020587
CHEQUE CARD PURCHASE 9474 S*WOOLWORTHS 15222625260544205		65,98-		01 11	396,67	000020587
CHEQUE CARD PURCHASE 9475 S*PICK N PAY S5222625260544205		38,00-		01 11	358,67	000020587
CHEQUE CARD PURCHASE 9742 S#PICK N PAY S5222625260544205		11,95-		01 12	346,72	000020587
CHEQUE CARD PURCHASE 9550 S#PICK N PAY S5222625260544205		17,95-		01 13	328,77	000020587

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VAT Reg No. 4100105461
Customer Care Centre: 0860 101 341
31 January 2005
100186706

MISS M MENT
304 BONNE ESPARANCE
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THREE ANCHOR BAY
8005

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					328,77	
CHEQUE CARD PURCHASE 9551 S#PICK N PAY S5222625260544205		38,00-		01 13	290,77	000020587
CHEQUE CARD PURCHASE 9959 S#G R LAUGHTON5222625260544205		9,95-		01 15	280,82	000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 17H16 252605442		150,00-		01 17	130,82	000000083
CHEQUE CARD PURCHASE 9965 S#SEVEN ELEVEN5222625260544205		31,20-		01 18	99,62	000020587
CHEQUE CARD PURCHASE 9593 S#PICK N PAY S5222625260544205		38,00-		01 19	61,62	000020587
CHEQUE CARD PURCHASE 9629 S#PICK N PAY S5222625260544205		21,95-		01 19	39,67	000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 11H43 252605442		20,00-		01 22	19,67	000000083
DUTY ON DEBIT ENTRIES		4,40-		01 25	15,27	000000094
CREDIT TRANSFER 9597 2113893387GLOBAL TELESAL P/L			5.144,39	01 26	5.159,66	017530587
CHEQUE CARD PURCHASE 9154 S#PICK N PAY S5222625260544205		48,65-		01 26	5.111,01	000020587
AUTOBANK CASH WITHDRAWAL AT MATADOR 1 12H41 252605442		200,00-		01 27	4.911,01	000000083

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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The Standard Bank of South Africa
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.911,01	
AUTOPLUS TRANSFER TO ACCOUNT 008260950550 12H35 260544205		200,00-		01 27	4.711,01	00000082
CHEQUE CARD PURCHASE 9584 S#CLICKS PHARM5222625260544205		225,32-		01 31	4.485,69	000020587
CHEQUE CARD PURCHASE 9585 S#SEVEN ELEVEN5222625260544205		28,75-		01 31	4.456,94	000020587
CHEQUE CARD PURCHASE 9586 S#PNP SEA POIN5222625260544205		377,80-		01 31	4.079,14	000020587
ELECTRONIC TRF - CREDIT CARD 9014 SB AUTOPAY 5221008260950550		629,09-		01 31	3.450,05	000020587
STOP ORDER 1 RONIT ASHERSON		2.750,00-		01 31	700,05	000000097
FEE-CHEQ CARD PURCHASE ACC 071076468	##	3,05-		01 31	697,00	000000094
FEE-CHEQ CARD PURCHASE ACC 071076468	##	4,90-		01 31	692,10	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	68,00-		01 31	624,10	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure
Overdraft Rate :17,000%

Service Fee for cheques
and certain specified
debits (Inclusive of VAT):
Fixed Monthly Fee : R 68,00

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The Standard Bank of South Africa
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 1.772,29-

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				02 01	624,10	
MEDICAL AID CONTRIBUTION 9915 VITAPREM 001807524 -12660872		58,00-		02 01	566,10	025065587
AUTOBANK CASH WITHDRAWAL AT MATADOR 2 17H19 252605442		200,00-		02 02	366,10	000000083
CHEQUE CARD PURCHASE 9952 S#PICK N PAY S5222625260544205		242,55-		02 03	123,55	000020587
ELECTRONIC TRF - CREDIT CARD 9015 S#CLICKS PHARM5222625260544205			119,85	02 05	243,40	000020587
ELECTRONIC TRF - CREDIT CARD 9053 S#CLICKS PHARM5222625260544205			105,47	02 05	348,87	000020587
CHEQUE CARD PURCHASE 9096 S#PICK N PAY S5222625260544205		13,15-		02 09	335,72	000020587
CHEQUE CARD PURCHASE 9928 S#PICK N PAY S5222625260544205		19,75-		02 10	315,97	000020587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 14H16 252605442		200,00-		02 11	115,97	000000083
CHEQUE CARD PURCHASE 9499 S#SEVEN ELEVEN5222625260544205		25,45-		02 14	90,52	000020587

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					90,52	
CHEQUE CARD PURCHASE 9615 S#CLICKS PHARM5222625260544205		13,99-		02 15	76,53	000020587
CHEQUE CARD PURCHASE 9973 S# 522262526054 4205		29,15-		02 19	47,38	000020587
MEDICAL AID REFUND 9214 DISCHEALT 0001473463-7636250			88,40	02 22	135,78	025065587
CHEQUE CARD PURCHASE 9414 S#SEVEN ELEVEN5222625260544205		33,75-		02 23	102,03	000020587
OTHER BANK ATM CASH WITHD. AT ABSA 15H36 252605442		100,00-		02 25	2,03	000000083
AUTOBANK TRANSFER TO ACCOUNT 260950550 09H34 252605442		2.500,00-		02 25	2.497,97-	000000082
FEE - OTHER BANK ATM ##		6,70-		02 25	2.504,67-	000000094
CREDIT TRANSFER 9451 2115916811GLOBAL TELESALLES P/L			5.200,73	02 26	2.696,06	017530587
CHEQUE CARD PURCHASE 9583 S#CHILD S PLAY5222625260544205		31,80-		02 26	2.664,26	000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 19H15 252605442		200,00-		02 28	2.464,26	000000083
ELECTRONIC TRF - CREDIT CARD 9577 SB AUTOPAY 5221008260950550		1.206,44-		02 28	1.257,82	000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT		Account Number 07 107 646 8			
Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					1.257,82
DEBIT TRANSFER 9915 M-TELCELL A1014961 0017446776		207,11-		02 28	1.050,71 000100587
STOP ORDER 1 RONIT ASHERSON		2.750,00-		02 28	1.699,29-000000097
SERVICE FEE FIXED MONTHLY FEE 071076468	##	68,00-		02 28	1.767,29-000000094
DUTY ON DEBIT ENTRIES		5,00-		02 28	1.772,29-000000094

These fees are inclusive of VAT at 14,00%

Fee Structure
Overdraft Details :Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary
facilities excluded) : 2006-02-25

Service Fee for cheques
and certain specified
debits (Inclusive of VAT):
Fixed Monthly Fee : R 68,00

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 260,30-

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				03 01	1.772,29-	
MEDICAL AID CONTRIBUTION 9511 VITAPREM 001807524 -13187945		29,00-		03 01	1.801,29-	025065587
CHEQUE CARD PURCHASE 9474 S#SEVEN ELEVEN5222625260544205		22,80-		03 02	1.824,09-	000020587
AUTOBANK CASH WITHDRAWAL AT MATADOR 1 17H32 252605442		100,00-		03 03	1.924,09-	000000083
AUTOBANK CASH WITHDRAWAL AT MATADOR 1 17H21 252605442		50,00-		03 10	1.974,09-	000000083
CHEQUE CARD PURCHASE 9758 S#CLICKS PHARM5222625260544205		13,99-		03 18	1.988,08-	000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 13H49 252605442		150,00-		03 18	2.138,08-	000000083
MEDICAL AID REFUND 9346 DISCHEALT 0001473463-7948845			1.781,65	03 19	356,43-	025065587
CHEQUE CARD PURCHASE 9745 S#1849-5290-71522262526054 4205		48,65-		03 19	405,08-	000020587
CHEQUE CARD PURCHASE 9927 S#G R LAUGHTON5222625260544205		35,68-		03 22	440,76-	000020587

These fees are inclusive of VAT at 14,00%

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CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					440,76-	
CHEQUE CARD PURCHASE 9928 S#PNP SEA POIN5222625260544205		40,55-		03 22	481,31-	000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 17H12 252605442		100,00-		03 22	581,31-	000000083
CHEQUE CARD PURCHASE 9824 S#PICK N PAY S5222625260544205		20,40-		03 24	601,71-	000020587
CREDIT TRANSFER 9537 2117459905GLOBAL TELESAL P/L			4.949,87	03 26	4.348,16	017530587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 12H00 252605442		500,00-		03 26	3.848,16	000000083
INTEREST ON OVERDRAFT UP TO 03 25 LIMIT 1 071076468 @17,000%		19,97-		03 26	3.828,19	000000093
CHEQUE CARD PURCHASE 9798 S#HILTON WEINE5222625260544205		260,00-		03 29	3.568,19	000020587
CHEQUE CARD PURCHASE 9650 S#CLICKS PHARM5222625260544205		92,88-		03 30	3.475,31	000020587
CHEQUE CARD PURCHASE 9081 S#PICK N PAY S5222625260544205		44,80-		03 31	3.430,51	000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 17H29 252605442		200,00-		03 31	3.230,51	000000083
DEBIT TRANSFER 9246 M-TELCELL A1014961 0017946764		174,85-		03 31	3.055,66	000100587

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CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.055,66	
ELECTRONIC TRF - CREDIT CARD 9339 SB AUTOPAY 5221008260950550		478,46-		03 31	2.577,20	000020587
STOP ORDER 1 RONIT ASHERSON		2.750,00-		03 31	172,80-	000000097
OVERDRAFT LEDGER FEE ACC 071076468	##	19,50-		03 31	192,30-	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	68,00-		03 31	260,30-	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure
Overdraft Details :Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary
facilities excluded) : 2006-02-25

Service Fee for cheques
and certain specified
debits (Inclusive of VAT):
Fixed Monthly Fee : R 68,00

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

On 18 April 2005 our prime lending rate was reduced to 10.5%
The interest rate applicable to your account for overdrawn balances is
shown at the bottom of this statement.
Should you require more information on credit interest rates, please
phone 0860 123 000 or visit our website www.standardbank.co.za

Month-end Balance R 689,66-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				04 01	260,30-
CHEQUE 2		1.500,20-		04 01	1.760,50-020180988
MEDICAL AID CONTRIBUTION 9782 VITAPREM 001807524 -13816120		29,00-		04 01	1.789,50-025065587
CHEQUE CARD PURCHASE 9422 S#CLICKS PHARM5222625260544205		21,98-		04 04	1.811,48-000020587
AUTOBANK CASH WITHDRAWAL AT MATADOR 1 17H18 252605442		200,00-		04 04	2.011,48-000000083
CHEQUE CARD PURCHASE 9106 S#CAMBRIDGE CO5222625260544205		34,90-		04 09	2.046,38-000020587
CHEQUE CARD PURCHASE 9107 S#CAMBRIDGE CO5222625260544205		42,05-		04 09	2.088,43-000020587
OTHER BANK ATM CASH WITHD. AT ABSA 21H11 252605442		200,00-		04 11	2.288,43-000000083
FEE - OTHER BANK ATM	##	6,70-		04 11	2.295,13-000000094
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 17H12 252605442		200,00-		04 13	2.495,13-000000083

These fees are inclusive of VAT at 14,00%

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CLASSIC PLUS CHEQUE ACCOUNT		Account Number 07 107 646 8	
Details	Service Fee	Debits	Credits Date Balance Entry Ref
BALANCE BROUGHT FORWARD			2.495,13-
CHEQUE CARD PURCHASE 9297 S#CLICKS PHARM5222625260544205		36,47-	04 16 2.531,60-000020587
AUTOBANK CASH WITHDRAWAL AT MATADOR 1 15H55 252605442		200,00-	04 20 2.731,60-000000083
CHEQUE CARD PURCHASE 9542 S#STRAND STREE5222625260544205		20,40-	04 22 2.752,00-000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 19H17 252605442		200,00-	04 23 2.952,00-000000083
INTEREST ON OVERDRAFT UP TO 04 17 LIMIT 1 071076468 @17,000%		17,23-	04 25 2.969,23-000000093
INTEREST ON OVERDRAFT UP TO 04 24 LIMIT 1 071076468 @17,000%		8,93-	04 25 2.978,16-000000093
CREDIT TRANSFER 9771 2119102054GLOBAL TELESALLES P/L		6.012,67	04 26 3.034,51 017530587
CHEQUE CARD PURCHASE 9905 S#GET GRAPHIC 5222625260544205		32,90-	04 28 3.001,61 000020587
DEBIT TRANSFER 9123 M-TELCELL A1014961 0018446461		104,19-	04 29 2.897,42 000100587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P1 10H47 252605442		200,00-	04 30 2.697,42 000000083
ELECTRONIC TRF - CREDIT CARD 9038 SB AUTOPAY 5221008260950550		549,58-	04 30 2.147,84 000020587

These fees are inclusive of VAT at 14,00%

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CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

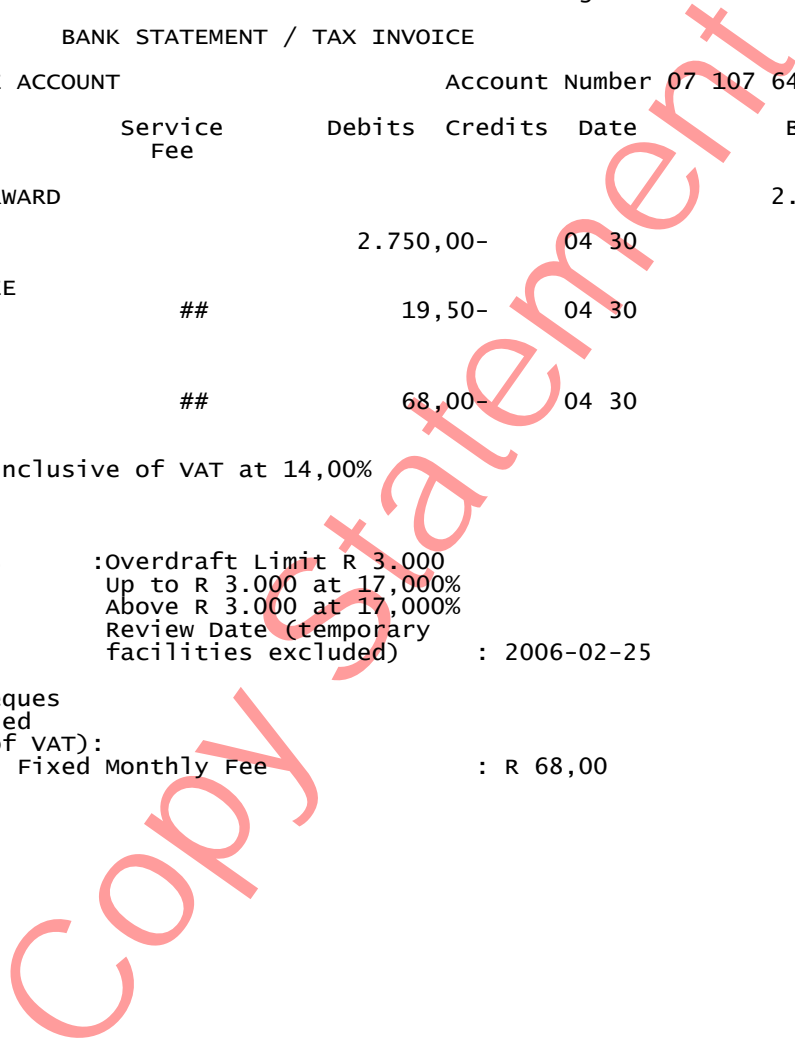
Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					2.147,84
STOP ORDER 1 RONIT ASHERSON		2.750,00-		04 30	602,16-000000097
OVERDRAFT LEDGER FEE ACC 071076468	##	19,50-		04 30	621,66-000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	68,00-		04 30	689,66-000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details :Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary facilities excluded) : 2006-02-25

Service Fee for cheques and certain specified debits (Inclusive of VAT):
Fixed Monthly Fee : R 68,00



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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 6.421,05

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				05 03	689,66-	
MEDICAL AID CONTRIBUTION 9434 VITAPREM 001807524 -14407117		29,00-		05 03	718,66-	025065587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 10H00 252605442		200,00-		05 06	918,66-	000000083
CHEQUE 3		350,00-		05 09	1.268,66-	002331088
CHEQUE 4		500,00-		05 12	1.768,66-	020180988
AUTOBANK CASH WITHDRAWAL AT CENTURY CITY 4 14H35 252605442		200,00-		05 16	1.968,66-	000000083
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 12H34 252605442		200,00-		05 23	2.168,66-	000000083
CHEQUE CARD PURCHASE 9010 S#STRAND STREE5222625260544205		214,12-		05 24	2.382,78-	000020587
CREDIT TRANSFER 9517 2120691348GLOBAL TELESALLES P/L			5.853,36	05 25	3.470,58	017530587
INTEREST ON OVERDRAFT UP TO 05 24 LIMIT 1 071076468 @17,000%		18,24-		05 25	3.452,34	000000093
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 16H18 252605442		200,00-		05 27	3.252,34	000000083

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.252,34	
AUTOBANK TRANSFER FROM ACCOUNT 071050361 14H45 252605442		6.500,00		05 30	9.752,34	00000082
CHEQUE CARD PURCHASE 9828 S#SEVEN ELEVEN5222625260544205		22,80-		05 30	9.729,54	000020587
CHEQUE CARD PURCHASE 9847 S#STRAND STREE5222625260544205		19,95-		05 31	9.709,59	000020587
CHEQUE CARD PURCHASE 9848 S#CLICKS PHARM5222625260544205		60,90-		05 31	9.648,69	000020587
ELECTRONIC TRF - CREDIT CARD 9075 SB AUTOPAY 5221008260950550		241,78-		05 31	9.406,91	000020587
DEBIT TRANSFER 9238 M-TELCELL A1014961 0018949859		148,36-		05 31	9.258,55	000100587
STOP ORDER 1 RONIT ASHERSON		2.750,00-		05 31	6.508,55	000000097
OVERDRAFT LEDGER FEE ACC 071076468	##	19,50-		05 31	6.489,05	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	68,00-		05 31	6.421,05	000000094

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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Customer Care Centre: 0860 101 341
31 May 2005
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VAT Reg. No.
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details	: Overdraft Limit R 3.000 Up to R 3.000 at 17,000% Above R 3.000 at 17,000% Review Date (temporary facilities excluded)	: 2006-02-25
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Service Fee for cheques
and certain specified
debits (Inclusive of VAT):

Fixed Monthly Fee : R 68,00

Copy Statement

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 477,43

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				06 01	6.421,05	
CHEQUE CARD PURCHASE 9144 S#SEVEN ELEVEN5222625260544205		17,40-		06 01	6.403,65	000020587
CHEQUE 5		6.500,00-		06 01	96,35-	020170988
SBSA LOAN REPAYMENT 9661 SBSARETAIL895F 001 00071050361		352,00-		06 02	448,35-	000100587
CHEQUE CARD PURCHASE 9501 S#PNP SEA POIN5222625260544205		443,60-		06 03	891,95-	000020587
CHEQUE CARD PURCHASE 9502 S#PNP SEA POIN5222625260544205		30,60-		06 03	922,55-	000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 18H51 252605442		200,00-		06 06	1.122,55-	000000083
AUTOBANK TRANSFER FROM ACCOUNT 071050361 16H00 252605442			3.200,00	06 10	2.077,45	000000082
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 15H59 252605442		300,00-		06 10	1.777,45	000000083
CHEQUE CARD PURCHASE 9268 S#TELKOM SEAPO5222625260544205		144,90-		06 13	1.632,55	000020587
CHEQUE 6		602,50-		06 15	1.030,05	002331088

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					1.030,05	
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 14H31 252605442		200,00-		06 17	830,05	00000083
AUTOBANK TRANSFER TO ACCOUNT 260950550 14H32 252605442		1.500,00-		06 17	669,95-	00000082
CHEQUE CARD PURCHASE 9226 S#STRAND STREE5222625260544205		44,50-		06 18	714,45-	000020587
CHEQUE CARD PURCHASE 9203 S*CHECKERS SEA5222625260544205		117,21-		06 20	831,66-	000020587
CHEQUE CARD PURCHASE 9929 S#STRAND STREE5222625260544205		19,85-		06 21	851,51-	000020587
CHEQUE CARD PURCHASE 9969 S*STRAND STREE5222625260544205		50,95-		06 22	902,46-	000020587
CHEQUE CARD PURCHASE 9788 S*PNP WATERFRO5222625260544205		414,65-		06 23	1.317,11-	000020587
CREDIT TRANSFER 97 2122491446GLOBAL TELESAL P/L			6.225,03	06 24	4.907,92	017530587
CHEQUE CARD PURCHASE 9751 S*STRAND STREE5222625260544205		18,65-		06 24	4.889,27	000020587
INTEREST ON OVERDRAFT UP TO 06 24 LIMIT 1 071076468 @17,000%		6,43-		06 25	4.882,84	00000093
CHEQUE CARD PURCHASE 9456 S*STRAND STREE5222625260544205		19,90-		06 27	4.862,94	000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.862,94	
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 19H10 252605442		200,00-		06 27	4.662,94	00000083
CHEQUE 7		600,00-		06 28	4.062,94	020180988
DEBIT TRANSFER 9007 M-TELCELL A1014961 0019457535		491,26-		06 30	3.571,68	000100587
ELECTRONIC TRF - CREDIT CARD 9229 SB AUTOPAY 5221008260950550			216,75-	06 30	3.354,93	000020587
STOP ORDER 1 RONIT ASHERSON		2.750,00-		06 30	604,93	000000097
DONATION 9397 STJOHN TCC 41419434 4286677		40,00-		06 30	564,93	010280987
OVERDRAFT LEDGER FEE ACC 071076468	##	19,50-		06 30	545,43	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	68,00-		06 30	477,43	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details : Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary
facilities excluded) : 2006-02-25

Service Fee for cheques
and certain specified
debits (Inclusive of VAT):

Fixed Monthly Fee : R 68,00

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 2.713,29

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				07 01	477,43	
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 12H43 252605442		300,00-		07 01	177,43	000000083
SBSA LOAN REPAYMENT 9242 SBSARETAIL895F 001 00071050361		352,00-		07 04	174,57-	000100587
CHEQUE CARD PURCHASE 9774 S*STRAND STREE5222625260544205		15,10-		07 07	189,67-	000020587
CHEQUE CARD PURCHASE 9320 S#CLICKS PHARM5222625260544205		28,55-		07 11	218,22-	000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 13H18 252605442		200,00-		07 12	418,22-	000000083
CHEQUE CARD PURCHASE 9906 S*CHECKERS SEA5222625260544205		14,74-		07 15	432,96-	000020587
ACCOUNT PAYMENT 9762 WESBANK CAA22053J INSTLMNT		1.267,86-		07 15	1.700,82-	025065587
SERVICE AGREEMENT 9940 IOMINSURE LLREG09252		284,88-		07 15	1.985,70-	025065587
MEDICAL AID REFUND 9906 DISCHEALT 0001473463-9263333			144,30	07 19	1.841,40-	025065587
CHEQUE CARD PURCHASE 9950 S*STRAND STREE5222625260544205		67,70-		07 21	1.909,10-	000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					1.909,10-	
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 15H40 252605442		100,00-		07 21	2.009,10-	000000083
CHEQUE 8		500,00-		07 22	2.509,10-	020180988
BANK CHARGES 9903 !CARD CHARGE 5222625260544205	##	50,00-		07 23	2.559,10-	000020587
INTEREST ON OVERDRAFT UP TO 07 24 LIMIT 1 071076468 @17,000%		11,18-		07 25	2.570,28-	000000093
CREDIT TRANSFER 9947 2124229871GLOBAL TELESAL P/L			6.221,05	07 26	3.650,77	017530587
CHEQUE CARD PURCHASE 9167 S#TELKOM SEAPO5222625260544205		100,00-		07 26	3.550,77	000020587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 11H56 252605442		200,00-		07 26	3.350,77	000000083
AUTOBANK CASH WITHDRAWAL AT SEA POINT P1 11H49 252605442		200,00-		07 27	3.150,77	000000083
CHEQUE CARD PURCHASE 9716 S*STRAND STREE5222625260544205		10,95-		07 28	3.139,82	000020587
DEBIT TRANSFER 9302 M-TELCELL A1014961 0019970441		299,03-		07 29	2.840,79	000100587
DONATION 9275 STJOHN TCC 41419434 4401571		40,00-		07 29	2.800,79	010280987
OVERDRAFT LEDGER FEE ACC 071076468	##	19,50-		07 30	2.781,29	000000094

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					2.781,29	
SERVICE FEE FIXED MONTHLY FEE						
071076468	##	68,00-		07 30	2.713,29	00000094

These fees are inclusive of VAT at 14,00%

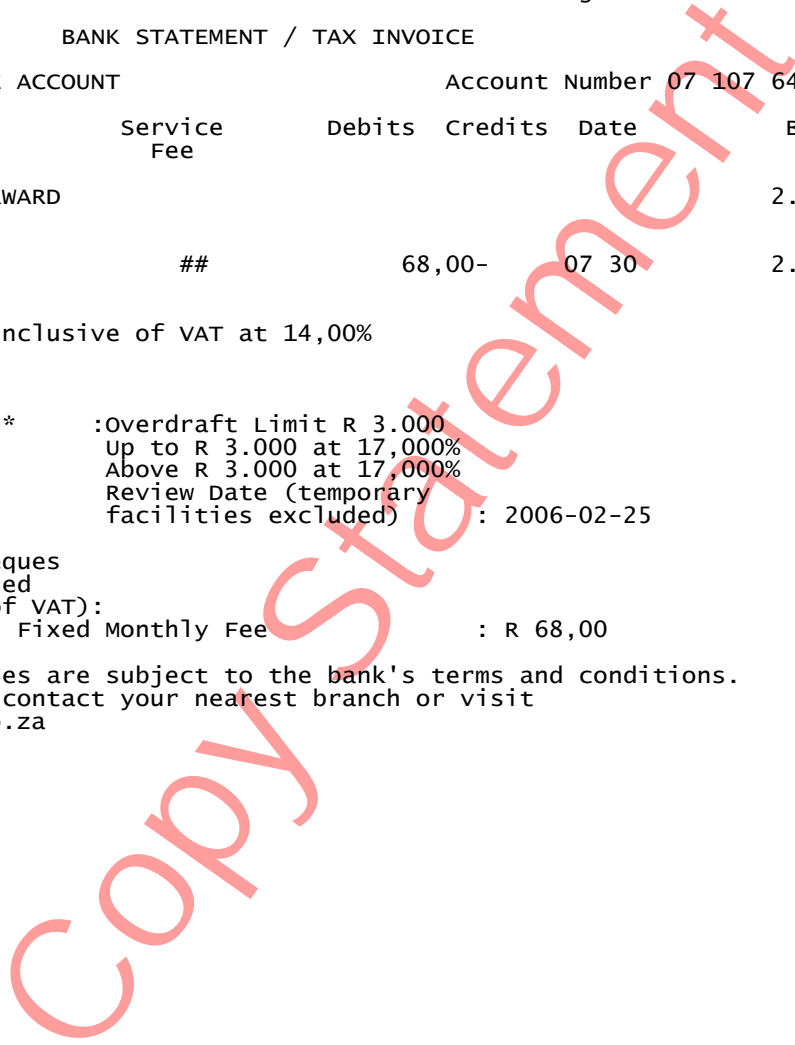
Fee Structure

Overdraft Details* :Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary facilities excluded) : 2006-02-25

Service Fee for cheques and certain specified debits (Inclusive of VAT):

Fixed Monthly Fee : R 68,00

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za



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Statement No 14
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 2.404,22

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				08 01	2.713,29	
ELECTRONIC TRF - CREDIT CARD 9560 SB AUTOPAY 5221008260950550		305,34-		08 01	2.407,95	000020587
STOP ORDER 1 RONIT ASHERSON		2.750,00-		08 01	342,05-	000000097
SBSA LOAN REPAYMENT 9684 SBSARETAIL895F 001 00071050361		352,00-		08 02	694,05-	000100587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 19H23 252605442		200,00-		08 13	894,05-	000000083
ACCOUNT PAYMENT 9012 WESBANK CAA22053J INSTLMNT		1.267,86-		08 15	2.161,91-	025065587
SERVICE AGREEMENT 9653 IOMINSURE LLREG09252		266,88-		08 15	2.428,79-	025065587
AUTOBANK TRANSFER TO ACCOUNT 260950550 16H23 252605442		500,00-		08 16	2.928,79-	000000082
AUTOBANK TRANSFER FROM ACCOUNT 260950550 AUTOBANK NO05357			2.500,00	08 24	428,79-	000000082
CREDIT TRANSFER 9699 2126053523GLOBAL TELESALLES P/L			6.348,71	08 25	5.919,92	017530587
INTEREST ON OVERDRAFT UP TO 08 24 LIMIT 1 071076468 @17,000%		17,98-		08 25	5.901,94	000000093

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT		Account Number 07 107 646 8			
Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					5.901,94
ELECTRONIC TRF - CREDIT CARD 9358 SB AUTOPAY 5221008260950550		401,89-		08 31	5.500,05 000020587
DEBIT TRANSFER 9923 M-TELCELL A1014961 0020502803		218,33-		08 31	5.281,72 000100587
STOP ORDER 1 RONIT ASHERSON		2.750,00-		08 31	2.531,72 000000097
DONATION 9299 STJOHN TCC 41419434 4523072		40,00-		08 31	2.491,72 010280987
OVERDRAFT LEDGER FEE ACC 071076468	##	19,50-		08 31	2.472,22 000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	68,00-		08 31	2.404,22 000000094

These fees are inclusive of VAT at 14,00%

Fee Structure
Overdraft Details* :Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary facilities excluded) : 2006-02-25

Service Fee for cheques and certain specified debits (Inclusive of VAT):
Fixed Monthly Fee : R 68,00

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

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Month-end Balance R 570,57

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				09 01	2.404,22	
SBSA LOAN REPAYMENT 9506 SBSARETAIL895F 001 00071050361		352,00-		09 02	2.052,22	000100587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 14H06 252605442		500,00-		09 03	1.552,22	000000083
AUTOBANK CASH WITHDRAWAL AT SEA POINT P1 10H59 252605442		300,00-		09 05	1.252,22	000000083
CHEQUE 9		500,00-		09 05	752,22	020180988
MAGTAPE CREDIT 9571 A SARS 2686274149 20010			692,43	09 09	1.444,65	063200587
CHEQUE CARD PURCHASE 9680 S#TELKOM SEAPO5222625260544205		100,00-		09 12	1.344,65	000020587
CHEQUE CARD PURCHASE 9681 S*PNP SEA POIN5222625260544205		138,25-		09 12	1.206,40	000020587
CHEQUE CARD PURCHASE 9648 S*STRAND STREE5222625260544205		36,40-		09 15	1.170,00	000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT		Account Number 07 107 646 8			
Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					1.170,00
ACCOUNT PAYMENT 9477 WESBANK CAA22053J INSTLMNT		1.267,86-		09 15	97,86-025065587
SERVICE AGREEMENT 9643 IOMINSURE LLREG09252		266,88-		09 15	364,74-025065587
CHEQUE CARD PURCHASE 9379 S*STRAND STREE5222625260544205		12,80-		09 16	377,54-000020587
CHEQUE CARD PURCHASE 9772 S*STRAND STREE5222625260544205		14,40-		09 19	391,94-000020587
CREDIT TRANSFER 9559 2127859028GLOBAL TELESAL P/L			5.750,35	09 23	5.358,41 017530587
INTEREST ON OVERDRAFT UP TO 09 25 LIMIT 1 071076468 @17,000%		1,42-		09 26	5.356,99 000000093
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 11H21 252605442		500,00-		09 28	4.856,99 000000083
CHEQUE 10		500,00-		09 28	4.356,99 020180988
ELECTRONIC TRF - CREDIT CARD 9014 SB AUTOPAY 5221008260950550			805,21-	09 30	3.551,78 000020587
DEBIT TRANSFER 9341 M-TELCELL A1014961 0021044256		103,71-		09 30	3.448,07 000100587
STOP ORDER 1 RONIT ASHERSON		2.750,00-		09 30	698,07 000000097
DONATION 9629 STJOHN TCC 41419434 4635650		40,00-		09 30	658,07 010280987

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					658,07	
OVERDRAFT LEDGER FEE ACC 071076468	##	19,50-		09 30	638,57	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	68,00-		09 30	570,57	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary
facilities excluded) : 2006-02-25

Service Fee for cheques
and certain specified
debits (Inclusive of VAT):

Fixed Monthly Fee : R 68,00

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For details please contact your nearest branch or visit
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Please verify all transactions reflected on this statement and notify any
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

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Month-end Balance R 1.532,60-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				10 01	570,57
SBSA LOAN REPAYMENT 9290 SBSARETAIL895F 001 00071050361		352,00-		10 03	218,57 000100587
ACCOUNT PAYMENT 9747 WESBANK CAA22053J INSTLMNT		1.267,86-		10 15	1.049,29-025065587
SERVICE AGREEMENT 9841 IOMINSURE LLREG09252		266,88-		10 15	1.316,17-025065587
CHEQUE CARD PURCHASE 9964 S#CLICKS PHARM5222625260544205		22,95-		10 18	1.339,12-000020587
AUTOBANK TRANSFER TO ACCOUNT 260950550 20H59 252605442		1.200,00-		10 18	2.539,12-000000082
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 20H42 252605442		400,00-		10 22	2.939,12-000000083
AUTOBANK CASH WITHDRAWAL AT JHB AIRPORT 18H53 252605442		60,00-		10 24	2.999,12-000000083
INTEREST ON OVERDRAFT UP TO 10 24 LIMIT 1 071076468 @17,000%		10,70-		10 25	3.009,82-000000093

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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Customer Care Centre : 0860 101 341
31 October 2005
100186706

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.009,82-	
CREDIT TRANSFER 9405 2129981059GLOBAL TELESAL P/L			6.624,03	10 26	3.614,21	017530587
AUTOBANK CASH WITHDRAWAL AT GARDEN CNTR P3 12H06 252605442		500,00-		10 29	3.114,21	000000083
AUTOBANK TRANSFER TO ACCOUNT 260950550 10H26 252605442		1.000,00-		10 31	2.114,21	000000082
ELECTRONIC TRF - CREDIT CARD 9025 SB AUTOPAY 5221008260950550		600,34-		10 31	1.513,87	000020587
DEBIT TRANSFER 9878 M-TELCELL A1014961 0021594130		168,97-		10 31	1.344,90	000100587
STOP ORDER 1 RONIT ASHERSON		2.750,00-		10 31	1.405,10-	000000097
DONATION 9849 STJOHN TCC 41419434 4761701		40,00-		10 31	1.445,10-	010280987
OVERDRAFT LEDGER FEE ACC 071076468	##	19,50-		10 31	1.464,60-	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	68,00-		10 31	1.532,60-	000000094

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details* :Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary
facilities excluded) : 2006-02-25Service Fee for cheques
and certain specified
debits (Inclusive of VAT):

Fixed Monthly Fee : R 68,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.zaPlease verify all transactions reflected on this statement and notify any
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

The cheque issuing facility will be removed from our Autoplus machines between November 2005 and July 2006. For more information on alternative solutions please visit any of our branches or call 0860 123 000.

Thank you for banking with us. We have revised our fee structure to ensure that you still get the best value from your current account. The revised fees will apply from 1 January 2006 and overall increases have been kept to a minimum. For more information please phone us on 0860 123 456, go to www.standardbank.co.za or visit any of our branches.

Month-end Balance R 171,41-

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				11 01	1.532,60-	
SBSA LOAN REPAYMENT 9336 SBSARETAIL895F 001 00071050361		352,00-		11 02	1.884,60-	000100587
AUTOBANK TRANSFER FROM ACCOUNT 260950550 AUTOBANK NO08051			500,00	11 08	1.384,60-	000000082
SERVICE AGREEMENT 9140 IOMINSURE LLREG09252		266,88-		11 15	1.651,48-	025065587
ACCOUNT PAYMENT 9617 WESBANK CAA22053J INSTLMENT		1.267,86-		11 15	2.919,34-	025065587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 21H00 252605442		70,00-		11 17	2.989,34-	000000083
CREDIT TRANSFER 9856 2132094197GLOBAL TELESAL P/L			7.003,56	11 25	4.014,22	017530587
INTEREST ON OVERDRAFT UP TO 11 24 LIMIT 1 071076468 @17,000%		26,46-		11 25	3.987,76	000000093

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.987,76	
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 12H51 252605442		500,00-		11 28	3.487,76	000000083
DEBIT TRANSFER 9634 M-TELCELL A1014961 0022155670		114,81-		11 30	3.372,95	000100587
ELECTRONIC TRF - CREDIT CARD 9666 SB AUTOPAY 5221008260950550		666,86-		11 30	2.706,09	000020587
STOP ORDER 1 RONIT ASHERSON		2.750,00-		11 30	43,91-	000000097
DONATION 9337 STJOHN TCC 41419434 5019744		40,00-		11 30	83,91-	010280987
OVERDRAFT LEDGER FEE ACC 071076468	##	19,50-		11 30	103,41-	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	68,00-		11 30	171,41-	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details*

:Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary
facilities excluded) : 2006-02-25

Service Fee for cheques
and certain specified
debits (Inclusive of VAT):

Fixed Monthly Fee : R 68,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
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BANK STATEMENT / TAX INVOICE

CLASSIC CHEQUE ACCOUNT

Account Number 07 107 646 8

The cheque issuing facility will be removed from our AutoPlus machines between November 2005 and July 2006. For more information on alternative solutions please visit any of our branches or call 0860 123 000.

Thank you for banking with us. We have revised our fee structure to ensure that you still get the best value from your current account. The revised fees will apply from 1 January 2006 and overall increases have been kept to a minimum. For more information please phone us on 0860 123 456, go to www.standardbank.co.za or visit any of our branches.

Month-end Balance	R 920,80-					
Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				12 01	171,41-	
SBSA LOAN REPAYMENT 9662 SBSARETAIL895F 001 00071050361		352,00-		12 02	523,41-	000100587
AUTOBANK TRANSFER TO ACCOUNT 260950550 04H42 252605442		800,00-		12 05	1.323,41-	000000082
FEE-AUTOBANK BAL ENQ AT 14H49 ADELPHI S/C	##	1,05-		12 05	1.324,46-	000000094
AUTOBANK TRANSFER FROM ACCOUNT 260950550 AUTOBANK N005357			300,00	12 08	1.024,46-	000000082
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 14H16 252605442		300,00-		12 08	1.324,46-	000000083
ACCOUNT PAYMENT 9154 WESBANK CAA22053J INSTLMNT		1.267,86-		12 15	2.592,32-	025065587
SERVICE AGREEMENT 9671 IOMINSURE LLREG09252		266,88-		12 15	2.859,20-	025065587

These fees are inclusive of VAT at 14,00%

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CLASSIC CHEQUE ACCOUNT		Account Number 07 107 646 8				
Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					2.859,20-	
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 11H50 252605442		100,00-		12 19	2.959,20-	000000083
CREDIT TRANSFER 9405 2134140626GLOBAL TELESAL P/L			8.693,53	12 21	5.734,33	017530587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 20H06 252605442		500,00-		12 23	5.234,33	000000083
INTEREST ON OVERDRAFT UP TO 12 23 LIMIT 1 071076468 @17,000%		15,14-		12 24	5.219,19	000000093
AUTOBANK CASH WITHDRAWAL AT SEA POINT P1 11H19 252605442		400,00-		12 28	4.819,19	000000083
AUTOPLUS TRANSFER TO ACCOUNT 008260950550 11H20 260544205		1.500,00-		12 28	3.319,19	000000082
DEBIT TRANSFER 9331 M-TELCELL A1014961 0022728909		186,25-		12 30	3.132,94	000100587
DONATION 9366 STJOHN TCC 41419434 5147641		42,00-		12 30	3.090,94	010280987
ELECTRONIC TRF - CREDIT CARD 9977 SB AUTOPAY 5221008260950550		1.160,74-		12 31	1.930,20	000020587
STOP ORDER HANDLING FEE	##	13,50-		12 31	1.916,70	000000094
STOP ORDER 1 RONIT ASHERSON		2.750,00-		12 31	833,30-	000000097
OVERDRAFT LEDGER FEE ACC 071076468	##	19,50-		12 31	852,80-	000000094

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					852,80-	
SERVICE FEE FIXED MONTHLY FEE						
071076468	##	68,00-		12 31	920,80-	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary facilities excluded) : 2006-12-02

Service Fee for cheques and certain specified debits (Inclusive of VAT):

Fixed Monthly Fee : R 68,00

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

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BANK STATEMENT / TAX INVOICE

CLASSIC CHEQUE ACCOUNT

Account Number 07 107 646 8

The cheque issuing facility will be removed from our AutoPlus machines between November 2005 and July 2006. For more information on alternative solutions please visit any of our branches or call 0860 123 000.

Month-end Balance R 1.284,75-

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				01 03	920,80-	
SBSA LOAN REPAYMENT 9677 SBSARETAIL895F 001 00071050361		352,00-		01 03	1.272,80-	000100587
AUTOBANK CASH WITHDRAWAL AT LANGEBAAN REM 14H04 252605442		200,00-		01 04	1.472,80-	000000083
AUTOBANK TRANSFER FROM ACCOUNT 260950550 AUTOBANK NO08007			200,00	01 10	1.272,80-	000000082
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 21H39 252605442		200,00-		01 10	1.472,80-	000000083
SERVICE AGREEMENT 9986 IOMINSURE LLREG09252		266,88-		01 16	1.739,68-	025065587
ACCOUNT PAYMENT 9996 WESBANK CAA22053J INSTLMENT		1.267,86-		01 16	3.007,54-	025065587
INTEREST ON OVERDRAFT UP TO 01 24 LIMIT 1 071076468 @17,000%		22,68-		01 25	3.030,22-	000000093
CREDIT TRANSFER 9892 2135853942GLOBAL TELESALLES P/L			6.345,85	01 27	3.315,63	017530587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC CHEQUE ACCOUNT		Account Number 07 107 646 8				
Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.315,63	
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 22H02 252605442		200,00-		01 30	3.115,63	000000083
AUTOBANK CASH WITHDRAWAL AT ADELPHI S/C 14H49 252605442		200,00-		01 31	2.915,63	000000083
AUTOBANK CASH WITHDRAWAL AT ADELPHI S/C 17H22 252605442		200,00-		01 31	2.715,63	000000083
ELECTRONIC TRF - CREDIT CARD 9146 SB AUTOPAY 5221008260950550			934,13-	01 31	1.781,50	000020587
DEBIT TRANSFER 9854 M-TELCELL A1014961 0023315491			171,85-	01 31	1.609,65	000100587
STOP ORDER HANDLING FEE	##	14,00-		01 31	1.595,65	000000094
STOP ORDER 1 RONIT ASHERSON		2.750,00-		01 31	1.154,35-	000000097
DONATION 9022 STJOHN TCC 41419434 5282844		42,00-		01 31	1.196,35-	010280987
OVERDRAFT LEDGER FEE ACC 071076468	##	20,40-		01 31	1.216,75-	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	68,00-		01 31	1.284,75-	000000094

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details*	:Overdraft Limit R 3.000 Up to R 3.000 at 17,000% Above R 3.000 at 17,000% Review Date (temporary facilities excluded)	: 2006-12-02
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Service Fee for cheques
and certain specified
debits (Inclusive of VAT):

Fixed Monthly Fee : R 68,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
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BANK STATEMENT / TAX INVOICE

CLASSIC CHEQUE ACCOUNT

Account Number 07 107 646 8

The cheque issuing facility will be removed from our AutoPlus machines between November 2005 and July 2006. For more information on alternative solutions please visit any of our branches or call 0860 123 000.

Month-end Balance R 1.598,15-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				02 01	1.284,75-
SBSA LOAN REPAYMENT 9488 SBSARETAIL895F 001 00071050361		352,00-		02 02	1.636,75-000100587
SERVICE AGREEMENT 9005 IOMINSURE LLREG09252		266,88-		02 15	1.903,63-025065587
ACCOUNT PAYMENT 9915 WESBANK CAA22053J INSTLMNT		1.267,86-		02 15	3.171,49-025065587
FEE - OVER LIMIT	##	79,00-		02 16	3.250,49-000000094
CREDIT TRANSFER 9148 2137903584GLC SALARY FEB			6.525,30	02 24	3.274,81 017530587
INTEREST ON OVERDRAFT UP TO 02 24 LIMIT 1 071076468 @17,000%		26,47-		02 25	3.248,34 000000093
INTEREST ON OVERDRAFT UP TO 02 24 OVER LIMIT 1 071076468 @17,000%		1,04-		02 25	3.247,30 000000093
AUTOBANK CASH WITHDRAWAL AT ADELPHI S/C 09H33 252605442		300,00-		02 28	2.947,30 000000083
ELECTRONIC TRF - CREDIT CARD 9092 SB AUTOPAY 5221008260950550		1.459,08-		02 28	1.488,22 000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC CHEQUE ACCOUNT		Account Number 07 107 646 8			
Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					1.488,22
DEBIT TRANSFER 9115 M-TELCELL A1014961 0023913090		191,97-		02 28	1.296,25 000100587
STOP ORDER HANDLING FEE	##	14,00-		02 28	1.282,25 000000094
STOP ORDER 1 RONIT ASHERSON		2.750,00-		02 28	1.467,75-000000097
DONATION 9292 STJOHN TCC 41419434 5417516		42,00-		02 28	1.509,75-010280987
OVERDRAFT LEDGER FEE ACC 071076468	##	20,40-		02 28	1.530,15-000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	68,00-		02 28	1.598,15-000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary
facilities excluded) : 2006-12-02

Service Fee for cheques
and certain specified
debits (Inclusive of VAT):
Fixed Monthly Fee : R 68,00

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 821,57

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				03 02	1.598,15-
SBSA LOAN REPAYMENT 9117 SBSARETAIL895F 001 00071050361		352,00-		03 02	1.950,15-000100587
CREDIT TRANSFER 9505 2138508519GLOBAL TELESALLES P/L			460,00	03 03	1.490,15-017530587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 01H54 252605442		200,00-		03 13	1.690,15-000000083
FEE - STOP ORDER CANCELLATION	##	11,00-		03 13	1.701,15-000000094
FEE-AUTOBANK BAL ENQ AT 01H56 SEA POINT P2	##	1,10-		03 13	1.702,25-000000094
SERVICE AGREEMENT 9593 IOMINSURE LLREG09252		266,88-		03 15	1.969,13-025065587
ACCOUNT PAYMENT 9747 WESBANK CAA22053J INSTLMNT		1.267,86-		03 15	3.236,99-025065587
CREDIT TRANSFER 9295 2139623857MARCH SALSRY			6.618,23	03 23	3.381,24 017530587
INTEREST ON OVERDRAFT UP TO 03 24 071076468 @17,000%		22,98-		03 25	3.358,26 000000093
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 20H35 252605442		500,00-		03 27	2.858,26 000000083

** These cheques have not yet been received and are therefore not included with this statement
These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					2.858,26	
FEE-AUTOBANK BAL ENQ AT 20H38 SEA POINT P2	##	1,10-		03 27	2.857,16	000000094
DEBIT TRANSFER 9942 M-TELCELL A1014961 0024514645		310,66-		03 31	2.546,50	000100587
ELECTRONIC TRF - CREDIT CARD 9986 SB AUTOPAY 5221008260950550		1.194,53-		03 31	1.351,97	000020587
** CHEQUE 11		400,00-		03 31	951,97	020180988
DONATION 9461 STJOHN TCC 41419434 5555157		42,00-		03 31	909,97	010280987
OVERDRAFT LEDGER FEE ACC 071076468	##	20,40-		03 31	889,57	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	68,00-		03 31	821,57	000000094

** These cheques have not yet been received and are therefore not included with this statement
These fees are inclusive of VAT at 14,00%

Missing Cheques

These cheques have not yet been received and therefore are not included with this statement. If received these cheques will be included with your next statement.

Serial no	Amount	serial no	Amount
11	400,00-		

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

071076468

SEA POINT
PO BOX 40
CAPE TOWN 8000The Standard Bank of South Africa
Limited
Registered Bank
Reg No 1962/000738/06
VAT Reg No. 4100105461
Customer Care Centre : 0860 101 341
31 March 2006
100186706MISS M MENT
304 BONNE ESPARANCE
BEACH RD
THREE ANCHOR BAY
8005SEA POINT 4109
MONTHLY MAILStatement No 21
VAT Reg. No.
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details*	:Overdraft Limit R 3.300 Up to R 3.300 at 17,000% Above R 3.300 at 17,000% Review Date (temporary facilities excluded)	: 2007-04-01
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Service Fee for cheques and certain specified debits (Inclusive of VAT):	Fixed Monthly Fee	: R 68,00
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*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

Did you know? It is cheaper as a Standard Bank customer to use a
Standard Bank ATM instead of another bank's ATM.

The loan limit on this account is being reduced at regular intervals.
Please contact your nearest branch for details.

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29 April 2006
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MONTHLY MAIL

Statement No 22
VAT Reg. No.
Page 1 of 2

BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 2.894,86

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				04 01	821,57
CHEQUE CASHED 12		2.000,00-		04 03	1.178,43-000220984
SBSA LOAN REPAYMENT 9724 SBSARETAIL895F 001 00071050361		352,00-		04 03	1.530,43-000100587
CHEQUE CARD PURCHASE 9009 S*WOOLWORTHS P5222625260544205		610,00-		04 06	2.140,43-000020587
AUTOBANK DEPOSIT AT TABLEVIEW MAL1 13H29 252605442			400,00	04 08	1.740,43-000000083
AUTOBANK CASH WITHDRAWAL AT SEA POINT P1 13H34 252605442		200,00-		04 11	1.940,43-000000083
ACCOUNT PAYMENT 9448 WESBANK CAA22053J INSTLMNT		1.267,86-		04 15	3.208,29-025065587
SERVICE AGREEMENT 9628 IOMINSURE LLREG09252		266,88-		04 15	3.475,17-025065587
FEE - OVER LIMIT	##	79,00-		04 18	3.554,17-000000094
INTEREST ON OVERDRAFT UP TO 04 24 LIMIT 1 071076468 @17,000%		24,15-		04 25	3.578,32-000000093
INTEREST ON OVERDRAFT UP TO 04 24 OVER LIMIT 1 071076468 @17,000%		2,47-		04 25	3.580,79-000000093
CREDIT TRANSFER 9733 2141969545GLOBAL TELESALLES P/L			6.706,14	04 26	3.125,35 017530587

These fees are inclusive of VAT at 14,00%

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MONTHLY MAIL

Statement No 22
VAT Reg. No.
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.125,35	
DEBIT TRANSFER 9323 M-TELCELL A1014961 0025129126		96,09-		04 28	3.029,26	000100587
DONATION 9523 STJOHN TCC 41419434 5693185		42,00-		04 28	2.987,26	010280987
OVERDRAFT LEDGER FEE ACC 071076468	##	20,40-		04 29	2.966,86	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	72,00-		04 29	2.894,86	000000094

These fees are inclusive of VAT at 14,00%

Additional Cheques

Additional cheques included with this statement - these cheques have been reflected on previous statements.

Serial No	Amount	Serial No	Amount
11	400,00-		

Fee Structure

Overdraft Details* : overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary facilities excluded) : 2007-04-01

Service Fee for cheques and certain specified debits (Inclusive of VAT):

Fixed Monthly Fee : R 72,00

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31 May 2006
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MONTHLY MAIL

Statement No 23
VAT Reg. No.
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 5.238,31

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				05 02	2.894,86	
CHEQUE CASHED 13		2.000,00-		05 02	894,86	000220984
AUTOBANK CASH WITHDRAWAL AT TABLEVIEW MAL1 14H28 252605442		300,00-		05 02	594,86	000000083
SBSA LOAN REPAYMENT 9002 SBSARETAIL895F 001 00071050361		352,00-		05 02	242,86	000100587
ELECTRONIC TRF - CREDIT CARD 9984 SB AUTOPAY 5221008260950550		1.262,49-		05 02	1.019,63-	000020587
CHEQUE 15		300,00-		05 02	1.319,63-	020380988
CHEQUE CARD PURCHASE 9616 S*TEMPTATIONS 5222625260544205		750,00-		05 03	2.069,63-	000020587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 17H46 252605442		200,00-		05 03	2.269,63-	000000083
CHEQUE CARD PURCHASE 9777 S*STRAND STREE5222625260544205		9,75-		05 05	2.279,38-	000020587
ACCOUNT PAYMENT 9102 WESBANK CAA22053J INSTLMNT		1.267,86-		05 15	3.547,24-	025065587
SERVICE AGREEMENT 9623 IOMINSURE LLREG09252		321,78-		05 15	3.869,02-	025065587
FEE - OVER LIMIT	##	79,00-		05 16	3.948,02-	000000094

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MONTHLY MAIL

Statement No 23
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.948,02-	
MEDICAL AID REFUND 9685 DISCHEALT 0001473463-12713903		4.280,00		05 19	331,98	025065587
MEDICAL AID REFUND 9128 DISCHEALT 0001473463-12745064		462,00		05 23	793,98	025065587
CREDIT TRANSFER 9827 2143755913GLOBAL TELESALLES P/L			6.629,60	05 25	7.423,58	017530587
INTEREST ON OVERDRAFT UP TO 05 24 LIMIT 1 071076468 @17,000%		20,33-		05 25	7.403,25	000000093
INTEREST ON OVERDRAFT UP TO 05 24 OVER LIMIT 1 071076468 @17,000%		2,00-		05 25	7.401,25	000000093
DEBIT TRANSFER 9102 M-TELCELL A1014961 0025746862		105,48-		05 31	7.295,77	000100587
ELECTRONIC TRF - CREDIT CARD 9649 SB AUTOPAY 5221008260950550			1.623,06-	05 31	5.672,71	000020587
** CHEQUE 17			300,00-	05 31	5.372,71	020180988
DONATION 9727 STJOHN TCC 41419434 5831078			42,00-	05 31	5.330,71	010280987
OVERDRAFT LEDGER FEE ACC 071076468	##	20,40-		05 31	5.310,31	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	72,00-		05 31	5.238,31	000000094

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Missing Cheques

These cheques have not yet been received and therefore are not included with this statement. If received these cheques will be included with your next statement.

Serial no	Amount	Serial no	Amount
17	300,00-		

Fee Structure

Overdraft Details* :Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary facilities excluded) : 2007-04-01

Service Fee for cheques and certain specified debits (Inclusive of VAT):
Fixed Monthly Fee : R 72,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit www.standardbank.co.za

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The Standard Bank of South Africa
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Customer Care Centre : 0860 101 341
30 June 2006
100186706

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MONTHLY MAIL

Statement No 24
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

On 14 June our prime lending rate increased to 11%.
The interest rate applicable to your account for overdrawn balances is
shown at the bottom of this statement.
For more information on credit interest rates, phone 0860 123 000
or visit www.standardbank.co.za.

Month-end Balance R 4.192,29

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				06 01	5.238,31	
SBSA LOAN REPAYMENT 9368 SBSARETAIL895F 001 00071050361		352,00-		06 02	4.886,31	000100587
CHEQUE CASHED 16		2.000,00-		06 03	2.886,31	000220984
CHEQUE CARD PURCHASE 9895 S*WOOLWORTHS 15222625260544205		460,00-		06 03	2.426,31	000020587
AUTOBANK DEPOSIT AT BAYSIDEMINI P3 13H58 252605442			235,05	06 05	2.661,36	000000083
CHEQUE CARD PURCHASE 9250 S*PNP WATERFRO5222625260544205		71,45-		06 05	2.589,91	000020587
CHEQUE CARD PURCHASE 9972 S*CHECKERS TAB5222625260544205		246,70-		06 07	2.343,21	000020587
CHEQUE CARD PURCHASE 9312 S*CHECKERS TAB5222625260544205		14,98-		06 08	2.328,23	000020587
CHEQUE CARD PURCHASE 9474 S#CAPE ARTS & 5222625260544205		95,60-		06 08	2.232,63	000020587

These fees are inclusive of VAT at 14,00%

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SEA POINT 4109
MONTHLY MAIL

Statement No 24
VAT Reg. No.
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					2.232,63	
CHEQUE CARD PURCHASE 9620 S#PARKLANDS HA5222625260544205		85,00-		06 08	2.147,63	000020587
CHEQUE CARD PURCHASE 9709 S#ACKERMANS 105222625260544205		29,95-		06 08	2.117,68	000020587
CHEQUE CARD PURCHASE 9929 S*PNP TABLEVIE5222625260544205		23,30-		06 08	2.094,38	000020587
CHEQUE CARD PURCHASE 9781 S#CAPE ARTS & 5222625260544205		105,00-		06 09	1.989,38	000020587
ELECTRONIC TRF - CREDIT CARD 9839 S*WOOLWORTHS P5222625260544205			610,00	06 13	2.599,38	000020587
CHEQUE CARD PURCHASE 9691 S*WOOLWORTHS P5222625260544205		610,00-		06 15	1.989,38	000020587
SERVICE AGREEMENT 9190 IOMINSURE LLREG09252		321,63-		06 15	1.667,75	025065587
ACCOUNT PAYMENT 9413 WESBANK CAA22053J INSTLMENT		1.267,86-		06 15	399,89	025065587
CHEQUE CARD PURCHASE 9342 S*PNP CIRCLE C5222625260544205		90,70-		06 21	309,19	000020587
CHEQUE CARD PURCHASE 9343 S*CHECKERS TAB5222625260544205		149,58-		06 21	159,61	000020587
AUTOBANK CASH WITHDRAWAL AT MATADOR 2 08H37 252605442		120,00-		06 23	39,61	000000083

These fees are inclusive of VAT at 14,00%

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MONTHLY MAIL

Statement No 24
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					39,61	
CREDIT TRANSFER 9035 2145753583GLOBAL TELESAL P/L			6.047,90	06 26	6.087,51	017530587
CHEQUE CARD PURCHASE 9286 S*PNP CIRCLE C5222625260544205		22,00-		06 26	6.065,51	000020587
AUTOBANK CASH WITHDRAWAL AT MATADOR 1 12H50 252605442		300,00-		06 29	5.765,51	000000083
CHEQUE 18		283,80-		06 29	5.481,71	062010488
ELECTRONIC TRF - CREDIT CARD 9082 SB AUTOPAY 5221008260950550		823,66-		06 30	4.658,05	000020587
DEBIT TRANSFER 9245 M-TELCELL A1014961 0026367701		351,76-		06 30	4.306,29	000100587
DONATION 9450 STJOHN TCC 41419434 5965029		42,00-		06 30	4.264,29	010280987
SERVICE FEE FIXED MONTHLY FEE 071076468	##	72,00-		06 30	4.192,29	000000094

These fees are inclusive of VAT at 14,00%

Additional Cheques

Additional cheques included with this statement - these cheques have been reflected on previous statements.

Serial No	Amount	Serial No	Amount
17	300,00-		

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MONTHLY MAILStatement No 24
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details*	:Overdraft Limit R 3.000 Up to R 3.000 at 17,000% Above R 3.000 at 17,000% Review Date (temporary facilities excluded)	: 2007-04-01
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Service Fee for cheques and certain specified debits (Inclusive of VAT):	Fixed Monthly Fee	: R 72,00
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*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

Due to changes in the law we may no longer decide which debit order,
cheque or stop order to pay first. We will now debit these randomly
everyday. Please ensure that you have money in your account to meet all
debits.

The loan limit on this account is being reduced at regular intervals.
Please contact your nearest branch for details.

Please verify all transactions reflected on this statement and notify any
discrepancies to the Bank as soon as possible.

071076468

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SEA POINT 4109
MONTHLY MAIL

Statement No 25
VAT Reg. No.
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 4.084,27

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				07 01	4.192,29	
SBSA LOAN REPAYMENT 9958 SBSARETAIL895F 001 00071050361		352,00-		07 03	3.840,29	000100587
CHEQUE CARD PURCHASE 9958 S*PNP WATERFRO5222625260544205		139,90-		07 04	3.700,39	000020587
CHEQUE CARD PURCHASE 9419 S*Tru V&A LTD 5222625260544205		40,00-		07 04	3.660,39	000020587
CHEQUE CARD PURCHASE 9019 S*PNP SEA POIN5222625260544205		49,15-		07 04	3.611,24	000020587
CHEQUE CARD PURCHASE 9994 S*CHECKERS SEA5222625260544205		30,35-		07 04	3.580,89	000020587
CHEQUE 20		2.000,00-		07 04	1.580,89	062010488
CHEQUE 19		210,00-		07 04	1.370,89	010990988
AUTOBANK TRANSFER FROM ACCOUNT 260950550 AUTOBANK NO08051			620,00	07 05	1.990,89	000000082
CHEQUE CARD PURCHASE 9880 S*STRAND STREE5222625260544205		9,95-		07 05	1.980,94	000020587
CHEQUE CARD PURCHASE 9635 S*DIS-CHEM CAP5222625260544205		32,55-		07 06	1.948,39	000020587

These fees are inclusive of VAT at 14,00%

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Statement No 25
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT		Account Number 07 107 646 8			
Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					1.948,39
CHEQUE CARD PURCHASE 9909 S*STRAND STREE5222625260544205		13,50-		07 07	1.934,89 000020587
CHEQUE 21		4.956,29-		07 14	3.021,40-062010488
ACCOUNT PAYMENT 9826 WESBANK CAA22053J INSTLMNT		1.284,85-		07 15	4.306,25-025065587
SERVICE AGREEMENT 9574 IOMINSURE LLREG09252		310,36-		07 15	4.616,61-025065587
FEE - OVER LIMIT	##	158,00-		07 17	4.774,61-000000094
MEDICAL AID REFUND 9974 DISCHEALT 0001473463-13448011			4.305,19	07 19	469,42-025065587
MEDICAL AID REFUND 9420 DISCHEALT 0001473463-13486160			214,21	07 20	255,21-025065587
MEDICAL AID REFUND 9083 DISCHEALT 0001473463-13507030			180,20	07 22	75,01-025065587
INTEREST ON OVERDRAFT UP TO 07 24 OVER LIMIT 1 071076468 @17,000%		3,17-		07 25	78,18-000000093
INTEREST ON OVERDRAFT UP TO 07 24 LIMIT 1 071076468 @17,000%		7,55-		07 25	85,73-000000093
CREDIT TRANSFER 9862 2147668451GLOBAL TELESALLES P/L			6.434,67	07 26	6.348,94 017530587
AUTOBANK CASH WITHDRAWAL AT TABLEVIEW MAL1 22H04 252605442		300,00-		07 31	6.048,94 000000083

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.048,94	
ELECTRONIC TRF - CREDIT CARD 9104 sB VISA MENT,M/MISS		1.721,45-		07 31	4.327,49	000020587
DONATION 9780 STJOHN TCC 41419434 6094968		42,00-		07 31	4.285,49	010280987
DEBIT TRANSFER 9421 M-TELCELL A1014961 0026982619		108,82-		07 31	4.176,67	000100587
OVERDRAFT LEDGER FEE ACC 071076468	##	20,40-		07 31	4.156,27	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	72,00-		07 31	4.084,27	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary
facilities excluded) : 2007-04-01

Service Fee for cheques
and certain specified
debits (Inclusive of VAT):

Fixed Monthly Fee : R 72,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

The loan limit on this account is being reduced at regular intervals.
Please contact your nearest branch for details.

Please verify all transactions reflected on this statement and notify any
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071076468

SEA POINT
PO BOX 983
CAPE TOWN 8000

MISS M MENT
304 BONNE ESPARANCE
BEACH RD
THREE ANCHOR BAY
8005

SEA POINT 4109
MONTHLY MAIL

The Standard Bank of South Africa
Limited
Registered Bank
Reg No 1962/000738/06
VAT Reg No. 4100105461
Customer Care Centre : 0860 101 341
31 August 2006
100186706

Statement No 26
VAT Reg. No.
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

On 05 August our prime lending rate increased to 11.50%.
The interest rate applicable to your account for overdrawn balances is
shown at the bottom of this statement.
Should you require information on credit interest rates please phone
0860 123 000 or visit www.standardbank.co.za.

Month-end Balance R 3.935,16

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				08 01	4.084,27
CHEQUE CARD PURCHASE 9808 S*PNP CIRCLE C5222625260544205		32,60-		08 02	4.051,67 000020587
SBSA LOAN REPAYMENT 9696 SBSARETAIL895F 001 00071050361		352,00-		08 02	3.699,67 000100587
CHEQUE CASHED 22		2.000,00-		08 03	1.699,67 000220984
CHEQUE CARD PURCHASE 9792 S*PNP CIRCLE C5222625260544205		23,30-		08 04	1.676,37 000020587
AUTOBANK TRANSFER FROM ACCOUNT 260950550 AUTOBANK N005357			150,00	08 05	1.826,37 000000082
CHEQUE 23		100,00-		08 07	1.726,37 020180988
CHEQUE CARD PURCHASE 9632 S*PNP CIRCLE C5222625260544205		42,05-		08 11	1.684,32 000020587
CHEQUE CARD PURCHASE 9522 S*CHECKERS TAB5222625260544205		19,71-		08 14	1.664,61 000020587
CHEQUE CARD PURCHASE 9152 S*CNA TABLEVIE5222625260544205		83,00-		08 15	1.581,61 000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT		Account Number 07 107 646 8			
Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					1.581,61
ACCOUNT PAYMENT 9564 WESBANK CAA22053J INSTLMNT		1.284,85-		08 15	296,76 025065587
SERVICE AGREEMENT 9576 IOMINSURE LLREG09252		292,36-		08 15	4,40 025065587
AUTOBANK CASH WITHDRAWAL AT TABLEVIEW MAL1 21H14 252605442		100,00-		08 17	95,60-000000083
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 21H49 252605442		400,00-		08 23	495,60-000000083
CREDIT TRANSFER 9248 2149714231GLOBAL TELESAL P/L			6.425,80	08 24	5.930,20 017530587
INTEREST ON OVERDRAFT UP TO 08 24 LIMIT 1 071076468 @17,000%		0,50-		08 25	5.929,70 000000093
CHEQUE CARD PURCHASE 9672 S*PNP SEA POIN5222625260544205		242,10-		08 26	5.687,60 000020587
AUTOBANK CASH WITHDRAWAL AT ADELPHI S/C 09H59 252605442		200,00-		08 29	5.487,60 000000083
CHEQUE CARD PURCHASE 9251 S*PNP TABLEVIE5222625260544205		23,30-		08 30	5.464,30 000020587
ELECTRONIC TRF - CREDIT CARD 9081 sB VISA MENT,M/MISS		1.271,33-		08 31	4.192,97 000020587
ACCOUNT PAYMENT 9598 CORPAY STJOHN TCC 41419434		42,00-		08 31	4.150,97 019600587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.150,97	
DEBIT TRANSFER 9562 M-TELCELL A1014961 0027609350		143,81-		08 31	4.007,16	000100587
SERVICE FEE FIXED MONTHLY FEE 071076468	##	72,00-		08 31	3.935,16	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary facilities excluded) : 2007-04-01

Service Fee for cheques and certain specified debits (Inclusive of VAT):
Fixed Monthly Fee : R 72,00

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The loan limit on this account is being reduced at regular intervals. Please contact your nearest branch for details.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

If you manage your account responsibly, you may be allowed to draw on deposits immediately without having to wait seven business days. We refer to this as lifting the "U" status. Despite the convenience, it can expose you to ATM fraud if someone else uses your card and PIN. Fraudsters can make fictitious deposits and draw against it. If your card and PIN are stolen and not reported immediately, you will be responsible for the outstanding amounts due to fraudulent transactions. If you use the facility be aware of exposure and always keep your card and PIN in a safe place. The daily and monthly limits loaded on your accounts must be kept to a minimum to ensure limited exposure to fraud.

Month-end Balance R 608,11

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				09 01	3.935,16	
AUTOBANK CASH WITHDRAWAL AT TABLEVIEW MAL1 22H03 252605442		200,00-		09 02	3.735,16	00000083
SBSA LOAN REPAYMENT 9570 SBSARETAIL895F 001 00071050361		352,00-		09 04	3.383,16	000100587
CHEQUE CARD PURCHASE 9730 S*Tru V&A LTD 5222625260544205		300,00-		09 05	3.083,16	000020587
CHEQUE 24		4.305,19-		09 05	1.222,03-	062010488
CHEQUE CARD PURCHASE 9323 S*EDGARS V&A W5222625260544205		650,00-		09 06	1.872,03-	000020587
AUTOBANK CASH WITHDRAWAL AT RONDEBOSCH 2 14H54 252605442		300,00-		09 09	2.172,03-	000000083
ACCOUNT PAYMENT 9796 WESBANK CAA22053J INSTLMNT		1.405,16-		09 15	3.577,19-	025065587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD SERVICE AGREEMENT 9497 IOMINSURE LLREG09252		292,36-		09 15	3.577,19-	
FEE - OVER LIMIT	##	79,00-		09 16	3.869,55-	025065587
CREDIT TRANSFER 9702 2151745037GLOBAL TELESAL P/L			6.584,62	09 26	3.948,55-	000000094
INTEREST ON OVERDRAFT UP TO 09 05 LIMIT 1 071076468 @17,000%		0,57-		09 26	2.636,07	017530587
INTEREST ON OVERDRAFT UP TO 09 25 LIMIT 1 071076468 @17,000%		24,06-		09 26	2.635,50	000000093
INTEREST ON OVERDRAFT UP TO 09 25 OVER LIMIT 1 071076468 @17,000%		4,82-		09 26	2.611,44	000000093
AUTOBANK CASH WITHDRAWAL AT TABLEVIEW MAL1 14H29 252605442		400,00-		09 27	2.606,62	000000093
DEBIT TRANSFER 9447 M-TELCELL A1014961 0028227635		180,04-		09 29	2.206,62	000000083
ACCOUNT PAYMENT 9617 CORPAY STJOHN TCC 41419434			42,00-	09 29	2.026,58	000100587
ELECTRONIC TRF - CREDIT CARD 9569 SB AUTOPAY 5221008260950550		1.284,07-		09 30	1.984,58	019600587
OVERDRAFT LEDGER FEE ACC 071076468	##	20,40-		09 30	700,51	000020587
SERVICE FEE FIXED MONTHLY FEE 071076468	##	72,00-		09 30	680,11	000000094

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details*	:Overdraft Limit R 3.000 Up to R 3.000 at 17,000% Above R 3.000 at 17,000% Review Date (temporary facilities excluded)	: 2007-04-01
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Service Fee for cheques and certain specified debits (Inclusive of VAT):	Fixed Monthly Fee	: R 72,00
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*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
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The loan limit on this account is being reduced at regular intervals.
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The Standard Bank of South Africa
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

On 14 October our prime lending rate increased to 12%
The interest rate applicable to your account for overdrawn balances is
shown at the bottom of this statement.
If you require information on credit interest rates, please call
0860 123 000 or visit www.standardbank.co.za

Month-end Balance R 1.116,90

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				10 02	608,11
CHEQUE CASHED 27		2.200,00-		10 02	1.591,89-000090984
SBSA LOAN REPAYMENT 9696 SBSARETAIL895F 001 00071050361		352,00-		10 02	1.943,89-000100587
CHEQUE CARD PURCHASE 9812 S*PNP TABLEVIE5222625260544205		64,40-		10 04	2.008,29-000020587
CHEQUE CARD PURCHASE 9682 S*SHOPRITE W005222625260544205		42,28-		10 04	2.050,57-000020587
CHEQUE CARD PURCHASE 9792 S*SHOPRITE W005222625260544205		26,53-		10 05	2.077,10-000020587
CHEQUE CARD PURCHASE 9201 S#K F C WOODST5222625260544205		13,90-		10 06	2.091,00-000020587
AUTOBANK CASH WITHDRAWAL AT VICTORIA WHF 1 19H00 252605442		120,00-		10 07	2.211,00-000000083
CHEQUE CARD PURCHASE 9336 S*WOOLWORTHS 15222625260544205		450,00-		10 07	2.661,00-000020587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT		Account Number 07 107 646 8			
Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					2.661,00-
SERVICE AGREEMENT 9485					
IOMINSURE LLREG09252		292,36-		10 16	2.953,36-025065587
ACCOUNT PAYMENT 9505					
WESBANK CAA22053J		1.405,16-		10 16	4.358,52-025065587
INSTLMNT					
FEE - OVER LIMIT	##	79,00-		10 17	4.437,52-000000094
INTEREST ON OVERDRAFT UP TO 10 13 LIMIT 1					
071076468 @17,000%		13,38-		10 25	4.450,90-000000093
INTEREST ON OVERDRAFT UP TO 10 24 LIMIT 1					
071076468 @17,000%		15,05-		10 25	4.465,95-000000093
INTEREST ON OVERDRAFT UP TO 10 24 OVER LIMIT 1					
071076468 @17,000%		5,99-		10 25	4.471,94-000000093
CREDIT TRANSFER 9971					
2153848657GLOBAL TELESAL P/L			6.974,44	10 26	2.502,50 017530587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 19H24 252605442		500,00-		10 30	2.002,50 000000083
ELECTRONIC TRF - CREDIT CARD 9516 SB AUTOPAY 5221008260950550			576,35-	10 31	1.426,15 000020587
DEBIT TRANSFER 9936 M-TELCELL A1014961 0028862171		174,85-		10 31	1.251,30 000100587
ACCOUNT PAYMENT 9163 CORPAY STJOHN TCC 41419434			42,00-	10 31	1.209,30 019600587
OVERDRAFT LEDGER FEE ACC 071076468	##	20,40-		10 31	1.188,90 000000094

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					1.188,90	
SERVICE FEE FIXED MONTHLY FEE 071076468	##	72,00-		10 31	1.116,90	00000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary facilities excluded) : 2007-04-01

Service Fee for cheques and certain specified debits (Inclusive of VAT):

Fixed Monthly Fee : R 72,00

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

The loan limit on this account is being reduced at regular intervals. Please contact your nearest branch for details.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Our prices will change on 1 January 2007. For details visit
www.standardbank.co.za, phone 0860 123 456 or collect a pricing guide
from any branch.

Month-end Balance R 205,53

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				11 01	1.116,90
CHEQUE 28		200,00-		11 01	916,90 020180988
SBSA LOAN REPAYMENT 9535 SBSARETAIL895F 001 00071050361		352,00-		11 02	564,90 000100587
CHEQUE CASHED 30		2.185,00-		11 04	1.620,10-000090984
CHEQUE CARD PURCHASE 9187 S*Tru v&A LTD 5222625260544205		130,00-		11 06	1.750,10-000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 21H51 252605442		200,00-		11 15	1.950,10-000000083
ACCOUNT PAYMENT 9950 WESBANK CAA22053J INSTLMNT		1.421,32-		11 15	3.371,42-025065587
SERVICE AGREEMENT 9524 IOMINSURE LLREG09252		292,36-		11 15	3.663,78-025065587
CHEQUE CARD PURCHASE 9750 S*STRAND STREE5222625260544205		11,95-		11 16	3.675,73-000020587
FEE - OVER LIMIT	##	79,00-		11 16	3.754,73-000000094
CHEQUE CARD PURCHASE 9927 S*STRAND STREE5222625260544205		35,55-		11 17	3.790,28-000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.790,28-	
FEE - OVER LIMIT	##	79,00-		11 17	3.869,28-	000000094
FEE - OVER LIMIT	##	79,00-		11 18	3.948,28-	000000094
CREDIT TRANSFER 9733 2155759133GLOBAL TELESAL P/L			6.542,85	11 24	2.594,57	017530587
INTEREST ON OVERDRAFT UP TO 11 24 OVER LIMIT 1 071076468 @17,000%		4,40-		11 25	2.590,17	000000093
INTEREST ON OVERDRAFT UP TO 11 24 LIMIT 1 071076468 @17,000%		22,82-		11 25	2.567,35	000000093
AUTOBANK CASH WITHDRAWAL AT WORCESTER 3 12H37 252605442		400,00-		11 27	2.167,35	000000083
CHEQUE 31		600,00-		11 27	1.567,35	020040788
CHEQUE CARD PURCHASE 9214 S#CJ CRAZY ST05222625260544205		43,98-		11 30	1.523,37	000020587
ELECTRONIC TRF - CREDIT CARD 9666 SB AUTOPAY 5221008260950550		1.069,63-		11 30	453,74	000020587
DEBIT TRANSFER 9497 M-TELCELL A1014961 0029502804		113,81-		11 30	339,93	000100587
ACCOUNT PAYMENT 9746 CORPAY STJOHN TCC 41419434		42,00-		11 30	297,93	019600587
SERVICE FEE FIXED MONTHLY FEE 071076468	##	72,00-		11 30	225,93	000000094

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					225,93	
OVERDRAFT LEDGER FEE						
ACC 071076468	##	20,40-		11 30	205,53	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary facilities excluded) : 2007-04-01

Service Fee for cheques and certain specified debits (Inclusive of VAT):
Fixed Monthly Fee : R 72,00

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

On 09 December the prime lending rate increased to 12.50%
The interest rate applicable to overdrawn balances on your account is
shown at the bottom of this statement. If you require more information
please call 0860 123 000 or visit www.standardbank.co.za

Month-end Balance R 5.380,78

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				12 01	205,53	
CHEQUE CARD PURCHASE 9896 S*SHOPRITE WOO5222625260544205		33,46-		12 01	172,07	000020587
CHEQUE CARD PURCHASE 9894 S#KIKKA 5222625260544205		11,00-		12 01	161,07	000020587
AUTOBANK TRANSFER TO ACCOUNT 260950550 14H36 252605442		500,00-		12 02	338,93-	000000082
CHEQUE CASHED 32		2.200,00-		12 04	2.538,93-	000090984
SBSA LOAN REPAYMENT 9235 SBSARETAIL895F 001 00071050361		352,00-		12 04	2.890,93-	000100587
CHEQUE CARD PURCHASE 9589 S*STRAND STREE5222625260544205		11,65-		12 08	2.902,58-	000020587
CHEQUE CARD PURCHASE 9948 S*STRAND STREE5222625260544205		24,40-		12 09	2.926,98-	000020587
SERVICE AGREEMENT 99 IOMINSURE LLREG09252		292,36-		12 15	3.219,34-	025065587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.219,34-	
ACCOUNT PAYMENT 9312 WESBANK CAA22053J INSTLMNT		1.421,32-		12 15	4.640,66-	025065587
FEE - OVER LIMIT	##	158,00-		12 18	4.798,66-	000000094
CREDIT TRANSFER 9707 2157858763GLOBAL TELESAL P/L			12.859,42	12 19	8.060,76	017530587
AUTOBANK CASH WITHDRAWAL AT FOURWAYS 1 19H20 252605442		200,00-		12 21	7.860,76	000000083
CHEQUE CARD PURCHASE 9372 S*Truworths Fo5222625260544205		184,35-		12 22	7.676,41	000020587
CHEQUE CARD PURCHASE 9371 S*EDGARS FOURW5222625260544205		1.300,00-		12 22	6.376,41	000020587
CHEQUE CARD PURCHASE 9391 S#Simply Books5222625260544205		54,00-		12 23	6.322,41	000020587
CHEQUE CARD PURCHASE 9393 S*PNP CLEARWAT5222625260544205		99,40-		12 23	6.223,01	000020587
CHEQUE CARD PURCHASE 9392 S#PETERVALE PH5222625260544205		100,80-		12 23	6.122,21	000020587
INTEREST ON OVERDRAFT UP TO 12 26 LIMIT 1 071076468 @17,000%		13,77-		12 27	6.108,44	000000093
INTEREST ON OVERDRAFT UP TO 12 08 LIMIT 1 071076468 @17,000%		7,05-		12 27	6.101,39	000000093

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.101,39	
INTEREST ON OVERDRAFT UP TO 12 26 OVER LIMIT 1 071076468 @17,000%		3,13-		12 27	6.098,26	00000093
DEBIT TRANSFER 9390 M-TELCELL A1014961 0030149197		329,88-		12 29	5.768,38	000100587
CHEQUE CARD PURCHASE 9185 LH 2109004066 5222625260544205		295,20-		12 30	5.473,18	000020587
OVERDRAFT LEDGER FEE ACC 071076468	##	20,40-		12 30	5.452,78	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	72,00-		12 30	5.380,78	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary facilities excluded) : 2007-04-01

Service Fee for cheques and certain specified debits (Inclusive of VAT):
Fixed Monthly Fee : R 72,00

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

The loan limit on this account is being reduced at regular intervals. Please contact your nearest branch for details.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 1.139,79-

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				01 02	5.380,78	
CHEQUE CASHED 34		2.200,00-		01 02	3.180,78	000000984
ELECTRONIC TRF - CREDIT CARD 9462 SB AUTOPAY 5221008260950550		858,05-		01 02	2.322,73	000020587
CHEQUE 33		650,00-		01 02	1.672,73	020180988
SBSA LOAN REPAYMENT 9461 SBSARETAIL895F 001 00071050361		352,00-		01 02	1.320,73	000100587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 19H15 252605442		400,00-		01 03	920,73	000000083
DEBIT TRANSFER 9255 STJOHN TCC41419434 6784830		45,00-		01 03	875,73	019600587
ELECTRONIC TRF - CREDIT CARD 9498 S#STRAND STREE5222625260544205			98,00	01 04	973,73	000020587
CHEQUE CARD PURCHASE 9597 S*STRAND STREE5222625260544205		98,00-		01 04	875,73	000020587
MEDICAL AID REFUND 99 DISCHEALT 0001473463-15490864			903,50	01 06	1.779,23	025065587
AUTOBANK CASH WITHDRAWAL AT MATADOR 1 12H48 252605442		200,00-		01 11	1.579,23	000000083

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT		Account Number 07 107 646 8			
Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					1.579,23
ACCOUNT PAYMENT 9370 WESBANK CAA22053J INSTLMNT		1.437,22-		01 15	142,01 025065587
SERVICE AGREEMENT 9366 IOMINSURE LLREG09252		292,36-		01 15	150,35-025065587
AUTOBANK TRANSFER TO ACCOUNT 260950550 12H56 252605442		2.800,00-		01 20	2.950,35-000000082
AUTOBANK TRANSFER FROM ACCOUNT 071050361 17H02 252605442			1.500,00	01 22	1.450,35-000000082
AUTOBANK CASH WITHDRAWAL AT MATADOR 2 17H15 252605442		200,00-		01 22	1.650,35-000000083
INTEREST ON OVERDRAFT UP TO 01 24 LIMIT 1 071076468 @17,000%		5,40-		01 25	1.655,75-000000093
CREDIT TRANSFER 9183 2159726297SALARY ACC GLOBAL TE			6.607,44	01 26	4.951,69 017530587
AUTOBANK TRANSFER TO ACCOUNT 260950550 12H34 260950550		2.500,00-		01 27	2.451,69 000000082
AUTOBANK CASH WITHDRAWAL AT MATADOR 1 17H12 252605442		200,00-		01 30	2.251,69 000000083
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 17H11 252605442		200,00-		01 31	2.051,69 000000083
CHEQUE CARD PURCHASE 9471 S*TAFELBERG FU5222625260544205		2.399,00-		01 31	347,31-000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					347,31-	
ELECTRONIC TRF - CREDIT CARD 9843 SB AUTOPAY 5221008260950550		505,14-		01 31	852,45-	000020587
DEBIT TRANSFER 9012 M-TELCELL A1014961 0030823753		148,84-		01 31	1.001,29-	000100587
ACCOUNT PAYMENT 9943 CORPAY STJOHN TCC 41419434		45,00-		01 31	1.046,29-	019600587
OVERDRAFT LEDGER FEE ACC 071076468	##	17,50-		01 31	1.063,79-	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	76,00-		01 31	1.139,79-	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary
facilities excluded) : 2007-04-01

Service Fee for cheques
and certain specified
debits (Inclusive of VAT):

Fixed Monthly Fee : R 76,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 508,92

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				02 01	1.139,79-
CHEQUE 35		2.600,00-		02 01	3.739,79-010990988
AUTOBANK DEPOSIT AT SEA POINT P2 19H58 260950550			300,00	02 02	3.439,79-000000083
AUTOBANK TRANSFER FROM ACCOUNT 260950550 AUTOBANK NO08007		2.500,00		02 02	939,79-000000082
SBSA LOAN REPAYMENT 9231 SBSARETAIL895F 001 00071050361		352,00-		02 02	1.291,79-000100587
FEE - OVER LIMIT	##	79,00-		02 02	1.370,79-000000094
CHEQUE CARD PURCHASE 9775 S*TELKOM SEA P5222625260544205		69,00-		02 03	1.439,79-000020587
CHEQUE 36		400,00-		02 03	1.839,79-020180988
CHEQUE CARD PURCHASE 9945 S*CHECKERS SEA5222625260544205		44,27-		02 06	1.884,06-000020587
CHEQUE CARD PURCHASE 9946 S*EDGARS V&A W5222625260544205		350,00-		02 06	2.234,06-000020587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 20H54 252605442		200,00-		02 07	2.434,06-000000083
CHEQUE CARD PURCHASE 9417 S*PNP WATERFRO5222625260544205		118,90-		02 07	2.552,96-000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					2.552,96-	
CHEQUE CARD PURCHASE 9874 S*SHOPRITE SEA5222625260544205		23,17-		02 09	2.576,13-	000020587
CHEQUE CARD PURCHASE 9090 S*STRAND STREE5222625260544205		22,35-		02 10	2.598,48-	000020587
SERVICE AGREEMENT 9879 IOMINSURE LLREG09252		292,36-		02 15	2.890,84-	025065587
ACCOUNT PAYMENT 9319 WESBANK CAA22053J INSTLMNT		1.437,22-		02 15	4.328,06-	025065587
FEE - OVER LIMIT	##	79,00-		02 16	4.407,06-	000000094
ELECTRONIC TRF - CREDIT CARD 9257 S#PNP WATERFRO5222625260544205			48,60	02 17	4.358,46-	000020587
CREDIT TRANSFER 9762 2161571645GLOBAL TELESAL P/L			6.594,60	02 26	2.236,14	017530587
INTEREST ON OVERDRAFT UP TO 02 25 OVER LIMIT 1 071076468 @17,000%		7,31-		02 26	2.228,83	000000093
INTEREST ON OVERDRAFT UP TO 02 25 LIMIT 1 071076468 @17,000%		31,94-		02 26	2.196,89	000000093
AUTOBANK CASH WITHDRAWAL AT MATADOR 2 19H18 252605442		200,00-		02 28	1.996,89	000000083
ELECTRONIC TRF - CREDIT CARD 9711 SB AUTOPAY 5221008260950550		1.183,20-		02 28	813,69	000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					813,69	
DEBIT TRANSFER 9847 M-TELCELL A1014961 0031450189		166,27-		02 28	647,42	000100587
ACCOUNT PAYMENT 9476 CORPAY STJOHN TCC 41419434		45,00-		02 28	602,42	019600587
OVERDRAFT LEDGER FEE ACC 071076468	##	17,50-		02 28	584,92	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	76,00-		02 28	508,92	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* : Overdraft Limit R 3.000
Up to R 3.000 at 17,000%
Above R 3.000 at 17,000%
Review Date (temporary facilities excluded) : 2007-04-01

Service Fee for cheques and certain specified debits (Inclusive of VAT):
Fixed Monthly Fee : R 76,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

The loan limit on this account is being reduced at regular intervals.
Please contact your nearest branch for details.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

The National Credit Act comes into effect on 1 June 2007. All loans granted by us to personal and in some cases customers seeking business banking services, will be governed by the new Act. As a result some of our processes and forms will change from June 2007. For more information visit www.standardbank.co.za or call 0860 121 010.

On 07 March the usury maximum lending rate increased to 23.00%. The interest rate applicable to your account is shown at the bottom of this statement. Should you require information on credit interest rates please visit our website www.standardbank.co.za.

Month-end Balance R 4.258,28-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				03 01	508,92
CHEQUE 37		2.600,00-		03 01	2.091,08-010990988
CHEQUE CARD PURCHASE 9575 S*STRAND STREE5222625260544205		25,15-		03 02	2.116,23-000020587
SBSA LOAN REPAYMENT 9855 SBSARETAIL895F 001 00071050361		352,00-		03 02	2.468,23-000100587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 16H09 252605442		200,00-		03 05	2.668,23-000000083
CHEQUE CARD PURCHASE 9537 S*STRAND STREE5222625260544205		34,15-		03 05	2.702,38-000020587
CHEQUE 38		300,00-		03 05	3.002,38-020180988
AUTOBANK CASH WITHDRAWAL AT MATADOR 1 08H59 252605442		1.000,00-		03 06	4.002,38-000000083

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.002,38-	
CHEQUE CARD PURCHASE 9202 S*CLICKS GLENG5222625260544205		23,67-		03 06	4.026,05-	000020587
CHEQUE CARD PURCHASE 9203 S*Truworths Qu5222625260544205		140,00-		03 06	4.166,05-	000020587
CHEQUE CARD PURCHASE 9892 S#SEVEN ELEVEN5222625260544205		13,00-		03 07	4.179,05-	000020587
CHEQUE CARD PURCHASE 9893 S*STRAND STREE5222625260544205		25,15-		03 07	4.204,20-	000020587
CHEQUE CARD PURCHASE 9891 S*SPEC SAVERS 5222625260544205		903,50-		03 07	5.107,70-	000020587
CHEQUE CARD PURCHASE 9677 S*STRAND STREE5222625260544205		27,35-		03 08	5.135,05-	000020587
AUTOBANK DEPOSIT AT SEA POINT P2 19H56 252605442			300,00	03 15	4.835,05-	000000083
SERVICE AGREEMENT 9209 IOMINSURE LLREG09252		292,36-		03 15	5.127,41-	025065587
ACCOUNT PAYMENT 9050 WESBANK CAA22053J INSTLMNT		1.437,22-		03 15	6.564,63-	025065587
FEE - OVER LIMIT	##	79,00-		03 16	6.643,63-	000000094
CREDIT TRANSFER 9943 2163376641GLOBAL TELESALLES P/L			6.665,18	03 24	21,55	017530587
INTEREST ON OVERDRAFT UP TO 03 06 LIMIT 1 071076468 @17,000%		7,76-		03 26	13,79	000000093

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					13,79	
INTEREST ON OVERDRAFT UP TO 03 25 LIMIT 1 071076468 @19,000%		49,48-		03 26	35,69-	000000093
INTEREST ON OVERDRAFT UP TO 03 25 OVER LIMIT 1 071076468 @19,000%		2,97-		03 26	38,66-	000000093
DEBIT TRANSFER 9989 MTN SP A1014961 0032102929		24,06-		03 30	62,72-	000100587
CHEQUE 39		2.600,00-		03 30	2.662,72-	010990988
ACCOUNT PAYMENT 9171 CORPAY STJOHN TCC 41419434		45,00-		03 30	2.707,72-	019600587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 21H10 252605442		350,00-		03 31	3.057,72-	000000083
ELECTRONIC TRF - CREDIT CARD 9341 SB AUTOPAY 5221008260950550		1.107,06-		03 31	4.164,78-	000020587
OVERDRAFT LEDGER FEE ACC 071076468	##	17,50-		03 31	4.182,28-	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	76,00-		03 31	4.258,28-	000000094

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details*	:Overdraft Limit R 6.000 Up to R 6.000 at 19,000% Above R 6.000 at 19,000% Review Date (temporary facilities excluded)	: 2008-04-01
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Service Fee for cheques and certain specified debits (Inclusive of VAT):	Fixed Monthly Fee	: R 76,00
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*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

Frequent travellers can have their travel Insurance cover activated
automatically each time they pay for a travel ticket using their Standard
Bank MasterCard or Visa card. To activate this convenient cover, please
call us on 0861 114 494.

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Reg No 1962/000738/06
VAT Reg No. 4100105461
Customer Care Centre : 0860 101 341
30 April 2007
100186706

SEA POINT 4109
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Statement No 34
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 2.117,28-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				04 02	4.258,28-
SBSA LOAN REPAYMENT 9855 SBSARETAIL895F 001 00071050361		352,00-		04 02	4.610,28-000100587
CHEQUE CARD PURCHASE 9697 S*PNP SEA POIN5222625260544205		67,95-		04 04	4.678,23-000020587
CHEQUE CARD PURCHASE 9698 S*Tru V&A LTD 5222625260544205		140,00-		04 04	4.818,23-000020587
CHEQUE CARD PURCHASE 9587 S*CLICKS GLENG5222625260544205		44,99-		04 11	4.863,22-000020587
CHEQUE CARD PURCHASE 9186 S*SHOPRITE SEA5222625260544205		50,46-		04 12	4.913,68-000020587
SERVICE AGREEMENT 9141 IOMINSURE LLREG09252		328,98-		04 16	5.242,66-025065587
ACCOUNT PAYMENT 9635 WESBANK CAA22053J INSTLMNT		1.437,22-		04 16	6.679,88-025065587
FEE - OVER LIMIT	##	79,00-		04 17	6.758,88-000000094
INTEREST ON OVERDRAFT UP TO 04 24 LIMIT 1 071076468 @19,000%		69,15-		04 25	6.828,03-000000093
INTEREST ON OVERDRAFT UP TO 04 24 OVER LIMIT 1 071076468 @19,000%		3,51-		04 25	6.831,54-000000093

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.831,54-	
CREDIT TRANSFER 9523 2165434964GLOBAL TELESAL P/L			6.665,18	04 26		166,36-017530587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 19H40 252605442		700,00-		04 30		866,36-000000083
ELECTRONIC TRF - CREDIT CARD 9642 SB AUTOPAY 5221008260950550		1.112,42-		04 30		1.978,78-000020587
ACCOUNT PAYMENT 9881 CORPAY STJOHN TCC 41419434		45,00-		04 30		2.023,78-019600587
SERVICE FEE FIXED MONTHLY FEE 071076468	##	76,00-		04 30		2.099,78-000000094
OVERDRAFT LEDGER FEE ACC 071076468	##	17,50-		04 30		2.117,28-000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 6.000
Up to R 6.000 at 19,000%
Above R 6.000 at 19,000%
Review Date (temporary
facilities excluded) : 2008-04-01

Service Fee for cheques
and certain specified
debits (Inclusive of VAT):

Fixed Monthly Fee : R 76,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 2.221,27-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				05 02	2.117,28-
SBSA LOAN REPAYMENT 9087 SBSARETAIL895F 001 00071050361		352,00-		05 02	2.469,28-000100587
CHEQUE CARD PURCHASE 9892 S*STRAND STREE5222625260544205		32,35-		05 03	2.501,63-000020587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 09H19 252605442		1.000,00-		05 04	3.501,63-000000083
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 23H46 252605442		1.000,00-		05 04	4.501,63-000000083
CHEQUE CARD PURCHASE 9012 S#SEVEN ELEVEN5222625260544205		13,90-		05 08	4.515,53-000020587
CHEQUE CARD PURCHASE 9434 S*CHECKERS SEA5222625260544205		56,75-		05 09	4.572,28-000020587
CHEQUE CARD PURCHASE 9052 S#SEVEN ELEVEN5222625260544205		17,85-		05 11	4.590,13-000020587
SERVICE AGREEMENT 9999 IOMINSURE LLREG09252		328,98-		05 15	4.919,11-025065587
ACCOUNT PAYMENT 9377 WESBANK CAA22053J INSTLMNT		1.437,22-		05 15	6.356,33-025065587
FEE - OVER LIMIT	##	79,00-		05 16	6.435,33-000000094

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.435,33-	
CREDIT TRANSFER 9086 2167244207GLOBAL TELESAL P/L		6.665,18		05 25	229,85	017530587
INTEREST ON OVERDRAFT UP TO 05 24 OVER LIMIT 1 071076468 @19,000%		2,66-		05 25	227,19	000000093
INTEREST ON OVERDRAFT UP TO 05 24 LIMIT 1 071076468 @19,000%		65,53-		05 25	161,66	000000093
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 15H34 252605442		700,00-		05 26	538,34-	000000083
CHEQUE CARD PURCHASE 9637 S*SHOPRITE SEA5222625260544205		38,94-		05 29	577,28-	000020587
CHEQUE CARD PURCHASE 9666 S*PNP WATERFRO5222625260544205		23,95-		05 30	601,23-	000020587
CHEQUE CARD PURCHASE 9667 S*STRAND STREE5222625260544205		14,45-		05 30	615,68-	000020587
ELECTRONIC TRF - CREDIT CARD 9274 SB AUTOPAY 5221008260950550		1.467,09-		05 31	2.082,77-	000020587
ACCOUNT PAYMENT 9590 CORPAY STJOHN TCC 41419434		45,00-		05 31	2.127,77-	019600587
OVERDRAFT LEDGER FEE ACC 071076468	##	17,50-		05 31	2.145,27-	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	76,00-		05 31	2.221,27-	000000094

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details*	:Overdraft Limit R 6.000 Up to R 6.000 at 19,000% Above R 6.000 at 19,000% Review Date (temporary facilities excluded)	: 2008-04-01
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Service Fee for cheques
and certain specified
debits (Inclusive of VAT):

Fixed Monthly Fee : R 76,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
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Statement Frequency MONTHLY
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 1.362,70-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				06 01	2.221,27-
CHEQUE 40		2.600,00-		06 02	4.821,27-010990988
SBSA LOAN REPAYMENT 9867 SBSARETAIL895F 001 00071050361		352,00-		06 04	5.173,27-000100587
CHEQUE CARD PURCHASE 9521 S*INDOFURN 5222625260544205		885,00-		06 06	6.058,27-000020587
ACCOUNT PAYMENT 9440 WESBANK CAA22053J INSTLMNT		1.437,22-		06 15	7.495,49-025065587
SERVICE AGREEMENT 9709 IOMINSURE LLREG09252		329,07-		06 15	7.824,56-025065587
AUTOBANK DEPOSIT AT MATADOR 1 09H00 252605442			1.000,00	06 19	6.824,56-000000083
AUTOBANK DEPOSIT AT SEA POINT P2 19H15 252605442			1.000,00	06 19	5.824,56-000000083

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.824,56-	
CHEQUE CARD PURCHASE 9334 S*STRAND STREE5222625260544205		28,05-		06 23	5.852,61-	000020587
INTEREST ON OVERDRAFT UP TO 06 07 LIMIT 1 071076468 @19,000%		20,42-		06 25	5.873,03-	000000093
INTEREST ON OVERDRAFT UP TO 06 24 LIMIT 1 071076468 @19,500%		53,96-		06 25	5.926,99-	000000093
INTEREST ON OVERDRAFT UP TO 06 24 OVER LIMIT 1 071076468 @19,500%		4,11-		06 25	5.931,10-	000000093
CREDIT TRANSFER 9426 2169209288GLOBAL TELESAL P/L			6.665,18	06 26	734,08	017530587
ACCOUNT PAYMENT 9941 CORPAY STJOHN TCC 41419434		45,00-		06 29	689,08	019600587
CHEQUE CARD PURCHASE 9037 SHOPRITE SEA P5222625260544205		35,28-		06 30	653,80	000020587

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					653,80
ELECTRONIC TRF - CREDIT CARD 9320 SB AUTOPAY 5221008260950550		1.923,00-		06 30	1.269,20-000020587
OVERDRAFT SERVICE FEE ACC 071076468	##	17,50-		06 30	1.286,70-000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	76,00-		06 30	1.362,70-000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 6.000
Up to R 6.000 at 19,500%
Above R 6.000 at 19,500%
Review Date (temporary
facilities excluded) : 2008-04-01

Service Fee for cheques
and certain specified
debits (Inclusive of VAT):
Fixed Monthly Fee : R 76,00

*Overdraft facilities are subject to the bank's terms and conditions.
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Account Summary

Details of Agreement

Annual Rate of Interest	19,500%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	1.362,70-
Arranged Limit	6.000,00-

Summary of Transactions

Net Payment Received for period of statement	8.665,18
Interest Charged	78,49-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

On 8 June our prime lending rate increased to 13.00%.
The interest rate applicable to your account for overdrawn balances is
shown at the bottom of this statement.
For information on credit interest rates phone 0860 123 000
or visit www.standardbank.co.za.

Month-end Balance	R 1.833,72-				
Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				07 02	1.362,70-
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 18H20 252605442		1.000,00-		07 02	2.362,70-000000083
SBSA LOAN REPAYMENT 9752 SBSARETAIL895F 001 00071050361		352,00-		07 02	2.714,70-000100587
INSURANCE PREMIUM 9083 DISCLIFE 6000191040-30662346		150,00-		07 02	2.864,70-025065587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 17H15 252605442		500,00-		07 04	3.364,70-000000083

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.364,70-	
CHEQUE CARD PURCHASE 9040 CHECKERS SEA P5222625260544205		13,00-		07 04	3.377,70-	000020587
CHEQUE CARD PURCHASE 9072 S*PNP SEA POIN5222625260544205		33,95-		07 06	3.411,65-	000020587
CHEQUE CARD PURCHASE 9097 S#SEVEN ELEVEN5222625260544205		14,40-		07 07	3.426,05-	000020587
CHEQUE CARD PURCHASE 9957 S#SEVEN ELEVEN5222625260544205		14,40-		07 09	3.440,45-	000020587
CHEQUE CARD PURCHASE 9024 EDGARS V&A W/F5222625260544205		180,00-		07 10	3.620,45-	000020587
CHEQUE CARD PURCHASE 9025 SHOPRITE SEA P5222625260544205		14,75-		07 10	3.635,20-	000020587
CHEQUE CARD PURCHASE 9551 SHOPRITE SEA P5222625260544205		14,75-		07 11	3.649,95-	000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.649,95-	
AUTOBANK CASH WITHDRAWAL AT MATADOR 1 09H19 252605442		150,00-		07 16	3.799,95-	000000083
AUTOBANK CASH WITHDRAWAL AT MATADOR 1 09H19 252605442		200,00-		07 16	3.999,95-	000000083
CHEQUE CARD PURCHASE 9065 WOOLWORTHS PIA5222625260544205		700,00-		07 16	4.699,95-	000020587
INSURANCE PREMIUM 9474 LUM 00026AMH 18936		328,96-		07 16	5.028,91-	025065587
ACCOUNT PAYMENT 9413 WESBANK CAA22053J INSTLMNT		1.451,94-		07 16	6.480,85-	025065587
CHEQUE CARD PURCHASE 9486 SHEET STREET -5222625260544205		104,90-		07 17	6.585,75-	000020587
CHEQUE CARD PURCHASE 9485 S#NU METRO V &5222625260544205		32,00-		07 17	6.617,75-	000020587
CHEQUE CARD PURCHASE 9649 STER-KINEKOR V5222625260544205		15,00-		07 18	6.632,75-	000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.632,75-	
CHEQUE CARD PURCHASE 9648 S*PNP WATERFRO5222625260544205		24,00-		07 18	6.656,75-	000020587
INTEREST ON OVERDRAFT UP TO 07 24 LIMIT 1 071076468 @19,500%		59,15-		07 25	6.715,90-	000000093
INTEREST ON OVERDRAFT UP TO 07 24 OVER LIMIT 1 071076468 @19,500%		3,04-		07 25	6.718,94-	000000093
CREDIT TRANSFER 9989 2171061220GLOBAL TELESAL P/L			6.665,18	07 26	53,76-	017530587
CHEQUE CARD PURCHASE 9447 S*Tru v&A LTD 5222625260544205		88,81-		07 31	142,57-	000020587
ELECTRONIC TRF - CREDIT CARD 9161 sB AUTOPAY 5221008260950550		1.552,65-		07 31	1.695,22-	000020587
ACCOUNT PAYMENT 9183 CORPAY STJOHN TCC 41419434		45,00-		07 31	1.740,22-	019600587
OVERDRAFT SERVICE FEE ACC 071076468	##	17,50-		07 31	1.757,72-	000000094

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					1.757,72-
SERVICE FEE FIXED					
MONTHLY FEE					
071076468	##	76,00-		07 31	1.833,72-000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 6.000
Up to R 6.000 at 19,500%
Above R 6.000 at 19,500%
Review Date (temporary facilities excluded) : 2008-04-01

Service Fee for cheques and certain specified debits (Inclusive of VAT):

Fixed Monthly Fee : R 76,00

*overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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VAT Reg No. 4100105461 Registered credit provider (NCRCP15).

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31 July 2007
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Statement from 02 July 2007 to 31 July 2007

BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Account Summary

Details of Agreement

Annual Rate of Interest	19,500%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	1.833,72-
Arranged Limit	6.000,00-

Summary of Transactions

Net Payment Received for period of statement	6.665,18
Interest Charged	62,19-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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Statement Frequency MONTHLY
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 6.742,03-

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				08 01	1.833,72-	
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 19H37 252605442		1.000,00-		08 01	2.833,72-	000000083
CHEQUE CARD PURCHASE 9077 SHOPRITE SEA P5222625260544205		26,00-		08 01	2.859,72-	000020587
CHEQUE CARD PURCHASE 9079 EDGARS V&A W/F5222625260544205		500,00-		08 01	3.359,72-	000020587
CHEQUE CARD PURCHASE 9078 STER-KINEKOR V5222625260544205		15,00-		08 01	3.374,72-	000020587
INSURANCE PREMIUM 9952 DISCLIFE 6000191040-31365389		150,00-		08 01	3.524,72-	025065587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 17H12 252605442		1.000,00-		08 02	4.524,72-	000000083

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.524,72-	
CHEQUE CARD PURCHASE 9949 SHOPRITE SEA P5222625260544205		26,00-		08 02	4.550,72-	000020587
SBSA LOAN REPAYMENT 9878 SBSARETAIL895F 001 00071050361		352,00-		08 02	4.902,72-	000100587
AUTOBANK TRANSFER FROM ACCOUNT 071050361 13H51 252605442			1.800,00	08 03	3.102,72-	000000082
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 13H54 252605442		800,00-		08 03	3.902,72-	000000083
CHEQUE CARD PURCHASE 9791 CLICKS ADELPHI5222625260544205		13,77-		08 03	3.916,49-	000020587
AUTOBANK CASH WITHDRAWAL AT MATADOR 1 09H43 252605442		160,00-		08 07	4.076,49-	000000083
CHEQUE CARD PURCHASE 9452 WOOLWORTHS PIA5222625260544205		550,00-		08 08	4.626,49-	000020587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.626,49-	
CHEQUE CARD PURCHASE 9607 WOOLWORTHS 1035222625260544205		500,00-		08 13	5.126,49-	000020587
ACCOUNT PAYMENT 9703 WESBANK CAA22053J INSTLMNT		1.451,94-		08 15	6.578,43-	025065587
INSURANCE PREMIUM 9362 LUM 00037AMH 18936		328,96-		08 15	6.907,39-	025065587
RTD-NOT PROVIDED FOR WESBANK CAA22053J INSTLMNT			1.451,94	08 15	5.455,45-	888338484
FEE-UNPAID ITEM WESBANK CAA22053J INSTLMNT	##	99,00-		08 15	5.554,45-	888338484
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 18H04 252605442		200,00-		08 20	5.754,45-	000000083
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 18H05 252605442		200,00-		08 20	5.954,45-	000000083
CREDIT TRANSFER 9077 2172621828GLOBAL TELESALLES P/L			6.665,18	08 24	710,73	017530587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					710,73	
INTEREST ON OVERDRAFT UP TO 08 16 LIMIT 1 071076468 @19,500%		43,14-		08 25	667,59	000000093
INTEREST ON OVERDRAFT UP TO 08 24 LIMIT 1 071076468 @20,000%		22,18-		08 25	645,41	000000093
INTEREST ON OVERDRAFT UP TO 08 16 OVER LIMIT 1 071076468 @19,500%		0,38-		08 25	645,03	000000093
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 18H12 252605442		500,00-		08 27	145,03	000000083
CHEQUE CASHED 43		1.451,94-		08 28	1.306,91-	000410984
CHEQUE 42		2.600,00-		08 28	3.906,91-	010990988
CHEQUE CARD PURCHASE 9323 SHOPRITE SEA P5222625260544205		100,03-		08 29	4.006,94-	000020587
AUTOBANK CASH WITHDRAWAL AT MATADOR 1 17H40 252605442		200,00-		08 30	4.206,94-	000000083

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.206,94-	
CHEQUE CARD PURCHASE 9291 WOOLWORTHS PIA5222625260544205		300,00-		08 31	4.506,94-	000020587
ELECTRONIC TRF - CREDIT CARD 9015 SB AUTOPAY 5221008260950550		2.096,59-		08 31	6.603,53-	000020587
ACCOUNT PAYMENT 9741 CORPAY STJOHN TCC 41419434		45,00-		08 31	6.648,53-	019600587
SERVICE FEE FIXED MONTHLY FEE 071076468	##	76,00-		08 31	6.724,53-	000000094
OVERDRAFT SERVICE FEE ACC 071076468	##	17,50-		08 31	6.742,03-	000000094

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details* : Overdraft Limit R 6.000
Up to R 6.000 at 20,000%
Above R 6.000 at 20,000%
Review Date (temporary facilities excluded) : 2008-04-01

Service Fee for cheques

and certain specified

debits (Inclusive of VAT):

Fixed Monthly Fee : R 76,00

*Overdraft facilities are subject to the bank's terms and conditions.

For details please contact your nearest branch or visit

www.standardbank.co.za

Account Summary

Details of Agreement

Annual Rate of Interest	20,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	6.742,03-
Arranged Limit	6.000,00-

Summary of Transactions

Net Payment Received for period of statement	9.917,12
Interest Charged	65,70-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 3.384,73-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				09 01	6.742,03-
INSURANCE PREMIUM 9958 DISCLIFE 6000191040-32113307		150,00-		09 01	6.892,03-025065587
RTD-NOT PROVIDED FOR DISCLIFE 6000191040-32113307			150,00	09 01	6.742,03-888338484
FEE-UNPAID ITEM DISCLIFE 6000191040-32113307	##	99,00-		09 01	6.841,03-888338484
AUTOBANK DEPOSIT AT MATADOR 1 09H32 252605442			100,00	09 03	6.741,03-000000083
AUTOBANK DEPOSIT AT MATADOR 1 09H30 252605442			300,00	09 03	6.441,03-000000083
SBSA LOAN REPAYMENT 9891 SBSARETAIL895F 001 00071050361		352,00-		09 03	6.793,03-000100587

** These cheques have not yet been received and are therefore not included with this statement
These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
CLASSIC PLUS CHEQUE ACCOUNT						Account Number 07 107 646 8
BALANCE BROUGHT FORWARD					6.793,03-	
RTD-NOT PROVIDED FOR SBSARETAIL895F 001 00071050361			352,00	09 03	6.441,03-	888338484
FEE-UNPAID ITEM SBSARETAIL895F 001 00071050361	##	99,00-		09 03	6.540,03-	888338484
CHEQUE CARD PURCHASE 9997 WOOLWORTHS 1755222625260544205		500,00-		09 04	7.040,03-	000020587
AUTOBANK TRANSFER FROM ACCOUNT 260950550 AUTOBANK NO08007			910,00	09 10	6.130,03-	000000082
AUTOBANK DEPOSIT AT 711 ANCHOR BAY 20H14 252605442			20,00	09 13	6.110,03-	000000083
FEE-STOP PAYMENT	##	46,00-		09 14	6.156,03-	000000094
CASH DEPOSIT FEE - ATM 1309 ACC 071076468 DEP BCH 1409	##	3,28-		09 14	6.159,31-	000000094
INTEREST ON OVERDRAFT UP TO 09 24 OVER LIMIT 1 071076468 @20,000%			5,87-	09 25	6.165,18-	000000093

** These cheques have not yet been received and are therefore not included with this statement
These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.165,18-	
INTEREST ON OVERDRAFT UP TO 09 24 LIMIT 1 071076468 @20,000%		78,90-		09 25	6.244,08-	000000093
INTEREST ON OVERDRAFT UP TO 08 31 LIMIT 1 071076468 @20,000%		9,93-		09 25	6.254,01-	000000093
INTEREST ON OVERDRAFT UP TO 08 31 OVER LIMIT 1 071076468 @20,000%		0,41-		09 25	6.254,42-	000000093
CREDIT TRANSFER 9629 2174542441GLOBAL TELESAL P/L			6.665,19	09 26	410,77	017530587
OUTSTANDING LOAN PAYMENT 001 00071050361 FOR 2007 09 03		352,00-		09 26	58,77	000000887
** CHEQUE CASHED 45		500,00-		09 29	441,23-	000410984
CHEQUE CARD PURCHASE 9757 S*TELKOM SEA P5222625260544205		250,00-		09 29	691,23-	000020587
** CHEQUE 44		2.600,00-		09 29	3.291,23-	010990988

** These cheques have not yet been received and are therefore not included with this statement
These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.291,23-	
SERVICE FEE FIXED MONTHLY FEE 071076468	##	76,00-		09 29	3.367,23-	000000094
OVERDRAFT SERVICE FEE ACC 071076468	##	17,50-		09 29	3.384,73-	000000094

** These cheques have not yet been received and are therefore not included with this statement
These fees are inclusive of VAT at 14,00%

Missing Cheques

These cheques have not yet been received and therefore are not included with this statement. If received these cheques will be included with your next statement.

Serial no	Amount	Serial no	Amount
44	2.600,00-	45	500,00-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details* : Overdraft Limit R 6.000
Up to R 6.000 at 20,000%
Above R 6.000 at 20,000%
Review Date (temporary
facilities excluded) : 2008-04-01

Service Fee for cheques

and certain specified

debits (Inclusive of VAT):

Fixed Monthly Fee : R 76,00

*Overdraft facilities are subject to the bank's terms and conditions.

For details please contact your nearest branch or visit

www.standardbank.co.za

Account Summary

Details of Agreement

Annual Rate of Interest	20,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	3.384,73-
Arranged Limit	6.000,00-

Summary of Transactions

Net Payment Received for period of statement	8.497,19
Interest Charged	95,11-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 344,65

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				10 01	3.384,73-
ELECTRONIC TRF - CREDIT CARD 9980 SB AUTOPAY 5221008260950550		1.828,95-		10 01	5.213,68-000020587
SBSA LOAN REPAYMENT 9283 SBSARETAIL895F 001 00071050361		352,00-		10 02	5.565,68-000100587
CHEQUE CARD PURCHASE 9724 DR. JENNY EDGES222625260544205		370,00-		10 04	5.935,68-000020587
CHEQUE CARD PURCHASE 9110 SHOPRITE SEA P5222625260544205		25,89-		10 08	5.961,57-000020587
CHEQUE CARD PURCHASE 9088 SHOPRITE SEA P5222625260544205		13,00-		10 09	5.974,57-000020587
CHEQUE CARD PURCHASE 9361 SHOPRITE SEA P5222625260544205		13,00-		10 10	5.987,57-000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.987,57-	
CHEQUE CARD PURCHASE 9360 SHOPRITE SEA P5222625260544205		13,00-		10 10	6.000,57-	000020587
MEDICAL AID REFUND 9719 DISCHEALT 0001473463-19352913			200,10	10 11	5.800,47-	025065587
ELECTRONIC BANKING PAYMENT FR RAMBAM RAMBAM LOAN			10.000,00	10 12	4.199,53	000000083
CHEQUE CASHED 46		1.200,00-		10 13	2.999,53	000410984
CHEQUE CASHED 47		1.500,00-		10 15	1.499,53	000410984
CHEQUE CARD PURCHASE 9734 CHECKERS SEA P5222625260544205		146,30-		10 16	1.353,23	000020587
CHEQUE CARD PURCHASE 9733 WOOLWORTHS 10 5222625260544205		1.200,00-		10 16	153,23	000020587
CHEQUE CARD PURCHASE 9160 WOOLWORTHS 10 5222625260544205		1.500,00-		10 18	1.346,77-	000020587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P1 09H36 260544205		300,00-		10 19	1.646,77-	000000083

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
Authorised financial services provider
VAT Reg No. 4100105461 Registered credit provider (NCRCP15).

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31 October 2007
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					1.646,77-	
CHEQUE CARD PURCHASE 9050 WOOLWORTHS 10 5222625260544205		100,00-		10 19	1.746,77-	000020587
CHEQUE CARD PURCHASE 9685 S*DR PAULA PEN5222625260544205		700,00-		10 23	2.446,77-	000020587
INTEREST ON OVERDRAFT UP TO 10 11 OVER LIMIT 1 071076468 @20,000%		0,14-		10 25	2.446,91-	000000093
INTEREST ON OVERDRAFT UP TO 10 11 LIMIT 1 071076468 @20,000%		41,96-		10 25	2.488,87-	000000093
INTEREST ON OVERDRAFT UP TO 10 24 LIMIT 1 071076468 @20,500%		7,43-		10 25	2.496,30-	000000093
CREDIT TRANSFER 9259 2176414262GLOBAL TELESALLES P/L			5.693,18	10 26	3.196,88	017530587
CHEQUE CARD PURCHASE 9324 S*Tru V&A LTD 5222625260544205		240,00-		10 30	2.956,88	000020587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					2.956,88	
CHEQUE CARD PURCHASE 9451 EDGARS V&A W/F5222625260544205		1.000,00-		10 31	1.956,88	000020587
CHEQUE CARD PURCHASE 9450 S*S*PNP WATERF5222625260544205		141,30-		10 31	1.815,58	000020587
ELECTRONIC TRF - CREDIT CARD 9825 SB AUTOPAY 5221008260950550		1.377,43-		10 31	438,15	000020587
OVERDRAFT SERVICE FEE ACC 071076468	##	17,50-		10 31	420,65	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	76,00-		10 31	344,65	000000094

These fees are inclusive of VAT at 14,00%

Additional Cheques

Additional cheques included with this statement - these cheques have been reflected on previous statements.

Serial No	Amount	Serial No	Amount
44	2.600,00-	45	500,00-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details* : Overdraft Limit R 6.000
Up to R 6.000 at 20,500%
Above R 6.000 at 20,500%
Review Date (temporary facilities excluded) : 2008-04-01

Service Fee for cheques

and certain specified

debits (Inclusive of VAT):

Fixed Monthly Fee : R 76,00

*Overdraft facilities are subject to the bank's terms and conditions.

For details please contact your nearest branch or visit

www.standardbank.co.za

Account Summary

Details of Agreement

Annual Rate of Interest	20,500%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance available at date of statement	344,65
Arranged Limit	6.000,00-

Summary of Transactions

Net Payment Received for period of statement	15.893,28
Interest Charged	49,53-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Our prices change on 1 January 2008. For details visit
www.standardbank.co.za, phone 0860 123 456 or collect a pricing guide
from any branch.

Month-end Balance R 2.134,52

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				11 01	344,65
CHEQUE CASHED 50		3.100,00-		11 01	2.755,35-000410984
CHEQUE CARD PURCHASE 9498 SHOPRITE SEA P5222625260544205		19,03-		11 02	2.774,38-000020587
SBSA LOAN REPAYMENT 9806 SBSARETAIL895F 001 00071050361		352,00-		11 02	3.126,38-000100587
CHEQUE 53		1.413,80-		11 05	4.540,18-002331088
MEDICAL AID REFUND 9314 DISCHEALT 0001473463-19642903			1.584,14	11 06	2.956,04-025065587
CHEQUE CASHED 48		610,00-		11 06	3.566,04-000410984

** These cheques have not yet been received and are therefore not included with this statement
These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.566,04-	
FEE-AUTOPLUS STATEMENT 20H40 SEA POINT	##	2,90-		11 10	3.568,94-	000000094
CHEQUE CASHED 54		1.500,00-		11 13	5.068,94-	000410984
CHEQUE CARD PURCHASE 9555 CLICKS GLENGAR5222625260544205		102,65-		11 16	5.171,59-	000020587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P1 09H43 260544205		820,00-		11 17	5.991,59-	000000083
MAGTAPE CREDIT 9157 A SARS 2686274149 71216			102,56	11 22	5.889,03-	063200587
CREDIT TRANSFER 9776 ABSA BANK MSJ - SALARY			9.908,00	11 23	4.018,97	063200587
CREDIT TRANSFER 9541 2178043336GLOBAL TELESAL P/L			3.423,13	11 24	7.442,10	017530587
INTEREST ON OVERDRAFT UP TO 11 25 LIMIT 1 071076468 @20,500%		56,36-		11 26	7.385,74	000000093
FEE-AUTOPLUS STATEMENT 19H38 SEA POINT	##	2,90-		11 27	7.382,84	000000094

** These cheques have not yet been received and are therefore not included with this statement
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The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT		Account Number 07 107 646 8			
Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					7.382,84
CHEQUE CARD PURCHASE 9269 SHOPRITE SEA P5222625260544205		39,95-		11 28	7.342,89 000020587
CHEQUE CARD PURCHASE 9268 SHOPRITE SEA P5222625260544205		29,98-		11 28	7.312,91 000020587
CHEQUE CARD PURCHASE 9267 SHOPRITE SEA P5222625260544205		26,00-		11 28	7.286,91 000020587
CHEQUE CARD PURCHASE 9266 S#VIDA E CAFFE5222625260544205		32,50-		11 28	7.254,41 000020587
** CHEQUE CASHED 56		3.200,00-		11 29	4.054,41 000410984
FEE CHEQUE CASHED ACC 071076468 CHEQ 00000056	##	28,80-		11 29	4.025,61 000000094
CHEQUE CARD PURCHASE 9408 S#ARIS SOUVLAK5222625260544205		45,50-		11 30	3.980,11 000020587
ELECTRONIC TRF - CREDIT CARD 9186 SB AUTOPAY 5221008260950550		1.752,09-		11 30	2.228,02 000020587

** These cheques have not yet been received and are therefore not included with this statement
These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					2.228,02	
SERVICE FEE FIXED MONTHLY FEE 071076468	##	76,00-		11 30	2.152,02	00000094
OVERDRAFT SERVICE FEE ACC 071076468	##	17,50-		11 30	2.134,52	00000094

** These cheques have not yet been received and are therefore not included with this statement
These fees are inclusive of VAT at 14,00%

Missing Cheques

These cheques have not yet been received and therefore are not included with this statement. If received these cheques will be included with your next statement.

Serial no	Amount	Serial no	Amount
56	3.200,00-		

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details* : Overdraft Limit R 6.000
Up to R 6.000 at 20,500%
Above R 6.000 at 20,500%
Review Date (temporary facilities excluded) : 2008-04-01Service Fee for cheques
and certain specified
debits (Inclusive of VAT):

Fixed Monthly Fee : R 76,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

Account Summary

Details of Agreement

Annual Rate of Interest	20,500%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance available at date of statement	2.134,52
Arranged Limit	6.000,00-

Summary of Transactions

Net Payment Received for period of statement	15.017,83
Interest Charged	56,36-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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31 December 2007
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 3.013,55

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				12 01	2.134,52	
CHEQUE CARD PURCHASE 9039 SHOPRITE SEA P5222625260544205		17,00-		12 01	2.117,52	000020587
MEDICAL AID CONTRIBUTION 9349 DISCHEALT E3315291 -34692211		1.242,00-		12 01	875,52	025065587
SBSA LOAN REPAYMENT 9482 SBSARETAIL895F 001 00071050361		352,00-		12 03	523,52	000100587
ACCOUNT PAYMENT 9562 STANCOM - 140L RAMBAM TRUST		320,00-		12 03	203,52	000400587
CHEQUE CASHED 57		2.000,00-		12 04	1.796,48-	000410984
CHEQUE CARD PURCHASE 9137 S*CARROL BOYES5222625260544205		1.395,00-		12 05	3.191,48-	000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.191,48-	
CHEQUE CARD PURCHASE 9136 S*CARROL BOYES5222625260544205		655,00-		12 05	3.846,48-	000020587
CREDIT TRANSFER 9665 ABSA BANK MSJ - SALARY			10.000,00	12 18	6.153,52	063200587
CHEQUE CARD PURCHASE 9626 WOOLWORTHS 17 5222625260544205		300,00-		12 19	5.853,52	000020587
CHEQUE CARD PURCHASE 9625 CHECKERS SEA P5222625260544205		71,35-		12 19	5.782,17	000020587
CHEQUE CARD PURCHASE 9655 CLICKS ADELPHI5222625260544205		29,48-		12 21	5.752,69	000020587
CHEQUE CARD PURCHASE 9385 SHOPRITE SEA P5222625260544205		40,43-		12 22	5.712,26	000020587
CHEQUE CARD PURCHASE 9705 SHOPRITE SEA P5222625260544205		6,99-		12 24	5.705,27	000020587
INTEREST ON OVERDRAFT UP TO 12 23 LIMIT 1 071076468 @21,00%		24,34-		12 24	5.680,93	000000093

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.680,93	
INTEREST ON OVERDRAFT UP TO 12 06 LIMIT 1 071076468 @20,500%		5,33-		12 24	5.675,60	00000093
CHEQUE CARD PURCHASE 9704 S#G R LAUGHTON5222625260544205		22,95-		12 27	5.652,65	000020587
CHEQUE CARD PURCHASE 9080 S*Tru V&A LTD 5222625260544205		22,90-		12 28	5.629,75	000020587
CHEQUE CARD PURCHASE 9668 EDGARS V & A 3522625260544205		800,00-		12 31	4.829,75	000020587
ELECTRONIC TRF - CREDIT CARD 9498 SB AUTOPAY 5221008260950550			1.722,70-	12 31	3.107,05	000020587
SERVICE FEE FIXED MONTHLY FEE 071076468	##	76,00-		12 31	3.031,05	00000094
OVERDRAFT SERVICE FEE ACC 071076468	##	17,50-		12 31	3.013,55	00000094

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Additional Cheques

Additional cheques included with this statement - these cheques have been reflected on previous statements.

Serial No	Amount	Serial No	Amount
56	3.200,00-		

Fee Structure

Overdraft Details* :Overdraft Limit R 6.000
Up to R 6.000 at 21,000%
Above R 6.000 at 21,000%
Review Date (temporary facilities excluded) : 2008-04-01

Service Fee for cheques and certain specified debits (Inclusive of VAT):

Fixed Monthly Fee : R 76,00

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Account Summary

Details of Agreement

Annual Rate of Interest	21,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance available at date of statement	3.013,55
Arranged Limit	6.000,00-

Summary of Transactions

Net Payment Received for period of statement	10.000,00
Interest Charged	29,67-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 612,58

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				01 02	3.013,55	
CHEQUE CASHED 58		3.000,00-		01 02	13,55	000410984
LOAN REPAYMENT 9428 SBSARETAIL895F 001 00071050361		352,00-		01 02	338,45-	000100587
MEDICAL AID CONTRIBUTION 9444 DISCHEALT E3315291 -35207173		1.242,00-		01 02	1.580,45-	025065587
ACCOUNT PAYMENT 9975 STANCOM - 140L RAMBAM TRUST		320,00-		01 02	1.900,45-	000400587
CHEQUE CASHED 59		1.000,00-		01 05	2.900,45-	000410984
CHEQUE CARD PURCHASE 9630 S*CASH CRUSADE5222625260544205		599,95-		01 07	3.500,40-	000020587
CREDIT AGREEMENT REPAYMENT 9406 WESBANK_FI85090581284		1.493,20-		01 15	4.993,60-	025065587

** These cheques have not yet been received and are therefore not included with this statement
These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
Authorised financial services provider
VAT Reg No. 4100105461 Registered credit provider (NCRCP15).

071076468

SEA POINT
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SEA POINT
WESTERN CAPE
8001

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Customer Care Centre: 0860 101 341

31 January 2008
100186706

MISS M MENT
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SEA POINT
8005

SEA POINT 4109
MONTHLY MAIL

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Statement Frequency MONTHLY
Statement from 02 January 2008 to 31 January 2008

BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.993,60-	
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 15H09 252605442		640,00-		01 16	5.633,60-	000000083
AUTOBANK CASH WITHDRAWAL AT SEA POINT P1 18H11 260544205		100,00-		01 19	5.733,60-	000000083
CHEQUE CARD PURCHASE 9380 SHOPRITE SEA P5222625260544205		13,00-		01 22	5.746,60-	000020587
CHEQUE CARD PURCHASE 9677 S*PNP SEA POIN5222625260544205		54,95-		01 23	5.801,55-	000020587
CREDIT TRANSFER 9518 ABSA BANK MSJ - SALARY			10.000,00	01 25	4.198,45	063200587
CHEQUE CARD PURCHASE 9460 WOOLWORTHS PIA5222625260544205		58,97-		01 25	4.139,48	000020587
INTEREST ON OVERDRAFT UP TO 01 24 LIMIT 1 071076468 @21,000%		55,20-		01 25	4.084,28	000000093

** These cheques have not yet been received and are therefore not included with this statement
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The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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31 January 2008
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.084,28	
CHEQUE CARD PURCHASE 9564 CHECKERS SEA P5222625260544205		114,49-		01 26	3.969,79	000020587
** CHEQUE CASHED 61		1.500,00-		01 30	2.469,79	000410984
CHEQUE CARD PURCHASE 9601 S#CARLUCCIS OR5222625260544205		37,15-		01 30	2.432,64	000020587
INSURANCE PREMIUM 9322 OUTSURANCE OT12483923/1		486,64-		01 30	1.946,00	025065587
ELECTRONIC TRF - CREDIT CARD 9690 SB AUTOPAY 5221008260950550		1.234,92-		01 31	711,08	000020587
OVERDRAFT SERVICE FEE ACC 071076468	##	18,50-		01 31	692,58	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	80,00-		01 31	612,58	000000094

** These cheques have not yet been received and are therefore not included with this statement
These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Missing Cheques

These cheques have not yet been received and therefore are not included with this statement. If received these cheques will be included with your next statement.

Serial no	Amount	Serial no	Amount
61	1.500,00-		

Fee Structure

Overdraft Details* :Overdraft Limit R 6.000
Up to R 6.000 at 21,000%
Above R 6.000 at 21,000%
Review Date (temporary facilities excluded) : 2008-04-01

Service Fee for cheques and certain specified debits (Inclusive of VAT):

Fixed Monthly Fee : R 80,00

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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31 January 2008
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Statement from 02 January 2008 to 31 January 2008

BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Account Summary

Details of Agreement

Annual Rate of Interest	21,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance available at date of statement	612,58
Arranged Limit	6.000,00-

Summary of Transactions

Net Payment Received for period of statement	10.000,00
Interest Charged	55,20-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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29 February 2008
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Statement Frequency MONTHLY
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 13.587,87

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				02 01	612,58	
ACCOUNT PAYMENT 9358 STANCOM - 140L RAMBAM TRUST		320,00-		02 01	292,58	000400587
MEDICAL AID CONTRIBUTION 9213 DISCHEALT E3315291 -35963683		936,00-		02 01	643,42-	025065587
LOAN REPAYMENT 9589 SBSARETAIL895F 001 00071050361		352,00-		02 04	995,42-	000100587
CHEQUE CASHED 62		2.600,00-		02 05	3.595,42-	000410984
AUTOBANK DEPOSIT AT SEA POINT P2 22H39 252605442			130,00	02 15	3.465,42-	000000083
CATS THIRD PARTY PAYMENT LIBERTY047,LCB,9996472,1			11.031,21	02 15	7.565,79	000000083
CREDIT AGREEMENT REPAYMENT 9587 WESBANK_FI85090581284		1.493,20-		02 15	6.072,59	025065587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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29 February 2008
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.072,59	
CHEQUE CARD PURCHASE 9707 WOOLWORTHS 17 5222625260544205		900,00-		02 19	5.172,59	000020587
CREDIT TRANSFER 9599 ABSA BANK MSJ - SALARY			10.000,00	02 25	15.172,59	063200587
INTEREST ON OVERDRAFT UP TO 02 24 LIMIT 1 071076468 @21,000%		22,37-		02 25	15.150,22	000000093
ELECTRONIC TRF - CREDIT CARD 9382 SB AUTOPAY 5221008260950550		1.463,85-		02 29	13.686,37	000020587
SERVICE FEE FIXED MONTHLY FEE 071076468	##	80,00-		02 29	13.606,37	000000094
OVERDRAFT SERVICE FEE ACC 071076468	##	18,50-		02 29	13.587,87	000000094

These fees are inclusive of VAT at 14,00%

Additional Cheques

Additional cheques included with this statement - these cheques have been reflected on previous statements.

Serial No	Amount	Serial No	Amount
61	1.500,00-		

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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29 February 2008
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details* :Overdraft Limit R 6.000
Up to R 6.000 at 21,000%
Above R 6.000 at 21,000%
Review Date (temporary
facilities excluded) : 2009-02-18

Service Fee for cheques

and certain specified

debits (Inclusive of VAT):

Fixed Monthly Fee : R 80,00

*Overdraft facilities are subject to the bank's terms and conditions.

For details please contact your nearest branch or visit

www.standardbank.co.za

Account Summary

Details of Agreement

Annual Rate of Interest	21,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance available at date of statement	13.587,87
Arranged Limit	6.000,00-

Summary of Transactions

Net Payment Received for period of statement	21.161,21
Interest Charged	22,37-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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31 March 2008
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 7.657,59

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				03 01	13.587,87	
CHEQUE CASHED 63		3.500,00-		03 01	10.087,87	000410984
INSURANCE PREMIUM 9823 OUTSURANCE OT12483923/2		289,64-		03 01	9.798,23	025065587
MEDICAL AID CONTRIBUTION 9208 DISCHEALT E3315291 -36714164		936,00-		03 01	8.862,23	025065587
ACCOUNT PAYMENT 9589 STANCOM - 140L RAMBAM TRUST		320,00-		03 03	8.542,23	000400587
LOAN REPAYMENT 9414 SBSARETAIL895F 001 00071050361		352,00-		03 03	8.190,23	000100587
CHEQUE CARD PURCHASE 9223 EDGARS V&A W/F5222625260544205		1.700,00-		03 05	6.490,23	000020587
CHEQUE CARD PURCHASE 9279 WOOLWORTHS PIA5222625260544205		50,90-		03 06	6.439,33	000020587

These fees are inclusive of VAT at 14,00%

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31 March 2008
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.439,33	
CHEQUE CARD PURCHASE 9101 S*DR PAULA PEN5222625260544205		450,00-		03 11	5.989,33	000020587
CHEQUE CARD PURCHASE 9637 CHECKERS SEA P5222625260544205		388,87-		03 12	5.600,46	000020587
CHEQUE CASHED 64		2.000,00-		03 14	3.600,46	000410984
CHEQUE CARD PURCHASE 9398 S*TELKOM SEA P5222625260544205		250,00-		03 15	3.350,46	000020587
CREDIT AGREEMENT REPAYMENT 9288 WESBANK_FI85090581284		1.493,20-		03 15	1.857,26	025065587
CHEQUE CARD PURCHASE 9136 WOOLWORTHS 17 5222625260544205		2.000,00-		03 17	142,74-	000020587
CHEQUE CARD PURCHASE 9135 ARIS SOUVLAKI 5222625260544205		48,50-		03 17	191,24-	000020587
CHEQUE CARD PURCHASE 9690 GIOVANNIS 5222625260544205		54,90-		03 19	246,14-	000020587

These fees are inclusive of VAT at 14,00%

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31 March 2008
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					246,14-	
CHEQUE CARD PURCHASE 9691 CLICKS GLENGAR5222625260544205		51,76-		03 19	297,90-	000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 19H40 252605442		100,00-		03 20	397,90-	000000083
CREDIT TRANSFER 9092 ABSA BANK MSJ - SALARY			10.100,00	03 22	9.702,10	063200587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 15H59 252605442		100,00-		03 22	9.602,10	000000083
CHEQUE CARD PURCHASE 9088 SHOPRITE SEA P5222625260544205		52,47-		03 22	9.549,63	000020587
INTEREST ON OVERDRAFT UP TO 03 24 LIMIT 1 071076468 @21,000%		0,85-		03 25	9.548,78	000000093
AUTOBANK CASH WITHDRAWAL AT SEA POINT P1 09H21 260544205		200,00-		03 29	9.348,78	000000083
INSURANCE PREMIUM 9639 OUTSURANCE OT12483923/3		289,64-		03 31	9.059,14	025065587

These fees are inclusive of VAT at 14,00%

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31 March 2008
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					9.059,14	
ELECTRONIC TRF - CREDIT CARD 9647 sB AUTOPAY 5221008260950550		1.303,05-		03 31	7.756,09	000020587
SERVICE FEE FIXED MONTHLY FEE 071076468	##	80,00-		03 31	7.676,09	000000094
OVERDRAFT SERVICE FEE ACC 071076468	##	18,50-		03 31	7.657,59	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 6.000
Up to R 6.000 at 21,000%
Above R 6.000 at 21,000%
Review Date (temporary
facilities excluded) : 2009-02-18

Service Fee for cheques
and certain specified
debits (Inclusive of VAT):
Fixed Monthly Fee : R 80,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
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Please verify all transactions reflected on this statement and notify
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Account Summary

Details of Agreement

Annual Rate of Interest	21,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance available at date of statement	7.657,59
Arranged Limit	6.000,00-

Summary of Transactions

Net Payment Received for period of statement	10.100,00
Interest Charged	0,85-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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30 April 2008
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Statement from 01 April 2008 to 30 April 2008

BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 3.487,12

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				04 01	7.657,59	
CHEQUE CASHED 65		3.000,00-		04 01	4.657,59	000410984
ACCOUNT PAYMENT 9932 STANCOM - 140L RAMBAM TRUST		320,00-		04 01	4.337,59	000400587
MEDICAL AID CONTRIBUTION 9935 VITAPREM 001807524 -37547401		74,00-		04 01	4.263,59	025065587
MEDICAL AID CONTRIBUTION 9605 DISCHEALT E3315291 -37472678		936,00-		04 01	3.327,59	025065587
LOAN REPAYMENT 9893 SBSARETAIL895F 001 00071050361		352,00-		04 02	2.975,59	000100587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 17H09 260544205		200,00-		04 07	2.775,59	000000083
CHEQUE CARD PURCHASE 9533 THE HEALING TR5222625260544205		192,00-		04 08	2.583,59	000020587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					2.583,59	
CHEQUE CARD PURCHASE 9532 EDGARS V&A W/F5222625260544205		1.100,00-		04 08	1.483,59	000020587
CHEQUE CARD PURCHASE 9801 WOOLWORTHS 17 5222625260544205		1.500,00-		04 11	16,41-	000020587
CHEQUE CASHED 67		2.000,00-		04 12	2.016,41-	000410984
CREDIT AGREEMENT REPAYMENT 9232 WESBANK_FI85090581284		1.493,20-		04 15	3.509,61-	025065587
CHEQUE CARD PURCHASE 9513 WOOLWORTHS 17 5222625260544205		1.000,00-		04 16	4.509,61-	000020587
CREDIT TRANSFER 9051 ABSA BANK MSJ - SALARY			10.000,00	04 24	5.490,39	063200587
INTEREST ON OVERDRAFT UP TO 04 24 LIMIT 1 071076468 @21,500%		13,28-		04 25	5.477,11	000000093
INTEREST ON OVERDRAFT UP TO 04 18 LIMIT 1 071076468 @21,500%		13,61-		04 25	5.463,50	000000093

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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071076468

SEA POINT
PO BOX 983 CAPE TOWN
8000

SEA POINT
220 MAIN ROAD
SEA POINT
WESTERN CAPE
8001

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PO BOX 983
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30 April 2008
100186706

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DUNHOF FLATS 402
HALL RD
SEA POINT
8005

SEA POINT 4109
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.463,50	
ELECTRONIC TRF - CREDIT CARD 9769 sB AUTOPAY 5221008260950550		1.588,24-		04 30	3.875,26	000020587
INSURANCE PREMIUM 9416 OUTSURANCE OT12483923/4		289,64-		04 30	3.585,62	025065587
OVERDRAFT SERVICE FEE ACC 071076468	##	18,50-		04 30	3.567,12	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	80,00-		04 30	3.487,12	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* : Overdraft Limit R 6.000
Up to R 6.000 at 21,500%
Above R 6.000 at 21,500%
Review Date (temporary facilities excluded) : 2009-02-18

Service Fee for cheques and certain specified debits (Inclusive of VAT):

Fixed Monthly Fee : R 80,00

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Account Summary

Details of Agreement

Annual Rate of Interest	21,500%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance available at date of statement	3.487,12
Arranged Limit	6.000,00-

Summary of Transactions

Net Payment Received for period of statement	10.000,00
Interest Charged	26,89-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 1.663,66

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				05 03	3.487,12	
CHEQUE CARD PURCHASE 9616 PNP WATERFRONT5222625260544205		73,60-		05 03	3.413,52	000020587
CHEQUE CARD PURCHASE 9615 GAME TYGERVALL5222625260544205		93,48-		05 03	3.320,04	000020587
CHEQUE CARD PURCHASE 9617 VIDA E CAFFE V5222625260544205		21,00-		05 03	3.299,04	000020587
MEDICAL AID CONTRIBUTION 9889 VITAPREM 001807524 -38297701		37,00-		05 03	3.262,04	025065587
MEDICAL AID CONTRIBUTION 9953 DISCHEALT E3315291 -38220786		936,00-		05 03	2.326,04	025065587
CHEQUE CASHED 69		2.600,00-		05 05	273,96-	000410984

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					273,96-	
ACCOUNT PAYMENT 9574 STANCOM - 140L RAMBAM TRUST		320,00-		05 05	593,96-	000400587
LOAN REPAYMENT 9879 SBSARETAIL895F 001 00071050361		352,00-		05 05	945,96-	000100587
AUTOBANK CASH WITHDRAWAL AT ADELPHI SHOPPI 18H41 260544205		160,00-		05 06	1.105,96-	000000083
CHEQUE CASHED 60		1.493,00-		05 06	2.598,96-	000410984
OTHER BANK ATM CASH WITHD. AT ABSA 18H45 252605442		100,00-		05 06	2.698,96-	000000083
CHEQUE CARD PURCHASE 9864 DIGITAL EYE 522625260544205		347,50-		05 06	3.046,46-	000020587
FEE - OTHER BANK ATM	##	6,70-		05 06	3.053,16-	000000094
CHEQUE 68		1.175,00-		05 06	4.228,16-	002331088
AUTOBANK CASH WITHDRAWAL AT SEA POINT P1 10H47 260544205		150,00-		05 10	4.378,16-	000000083

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.378,16-	
CREDIT AGREEMENT REPAYMENT 9366 WESBANK_FI85090581284		1.505,78-		05 15	5.883,94-	025065587
CREDIT TRANSFER 9046 ABSA BANK MSJ - SALARY		10.000,00		05 23	4.116,06	063200587
INTEREST ON OVERDRAFT UP TO 05 25 LIMIT 1 071076468 @21,500%		51,14-		05 26	4.064,92	000000093
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 18H59 260544205		100,00-		05 28	3.964,92	000000083
INSURANCE PREMIUM 92 OUTSURANCE OT12483923/5		289,64-		05 30	3.675,28	025065587
AUTOBANK CASH WITHDRAWAL AT ADELPHI SHOPPI 15H52 260544205		300,00-		05 31	3.375,28	000000083
ELECTRONIC TRF - CREDIT CARD 9409 SB AUTOPAY 5221008260950550		1.613,12-		05 31	1.762,16	000020587
SERVICE FEE FIXED MONTHLY FEE 071076468	##	80,00-		05 31	1.682,16	000000094

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					1.682,16	
OVERDRAFT SERVICE FEE ACC 071076468	##	18,50-		05 31	1.663,66	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 6.000
Up to R 6.000 at 21,500%
Above R 6.000 at 21,500%
Review Date (temporary facilities excluded) : 2009-02-18

Service Fee for cheques and certain specified debits (Inclusive of VAT):
Fixed Monthly Fee : R 80,00

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

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31 May 2008
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Account Summary

Details of Agreement

Annual Rate of Interest	21,500%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance available at date of statement	1.663,66
Arranged Limit	6.000,00-

Summary of Transactions

Net Payment Received for period of statement	10.000,00
Interest Charged	51,14-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 1.199,07-

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				06 02	1.663,66	
ACCOUNT PAYMENT 9152 STANCOM - 140L RAMBAM TRUST		320,00-		06 02	1.343,66	000400587
MEDICAL AID CONTRIBUTION 9250 VITAPREM 001807524 -39056532		37,00-		06 02	1.306,66	025065587
MEDICAL AID CONTRIBUTION 9368 DISCHEALT E3315291 -38982632		936,00-		06 02	370,66	025065587
LOAN REPAYMENT 9847 SBSARETAIL895F 001 00071050361		352,00-		06 02	18,66	000100587
CHEQUE CASHED 71		2.800,00-		06 04	2.781,34-	000410984
CHEQUE 70		288,00-		06 04	3.069,34-	062010488
CHEQUE CASHED 72		400,00-		06 13	3.469,34-	000410984
CHEQUE CARD PURCHASE 9755 SHOPRITE SEA P5222625260544205		17,84-		06 13	3.487,18-	000020587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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30 June 2008
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.487,18-	
CHEQUE CARD PURCHASE 9272 UNISA HOOFKAMP5222625260544205		960,00-		06 14	4.447,18-	000020587
CHEQUE CARD PURCHASE 9836 S*TELKOM SEA P5222625260544205		410,00-		06 17	4.857,18-	000020587
CREDIT AGREEMENT REPAYMENT 9266 WESBANK_FI85090581284		1.505,78-		06 17	6.362,96-	025065587
CHEQUE CARD PURCHASE 9864 WOOLWORTHS 10 5222625260544205		850,00-		06 18	7.212,96-	000020587
CHEQUE CARD PURCHASE 9865 WOOLWORTHS 10 5222625260544205		150,00-		06 18	7.362,96-	000020587
CHEQUE CARD PURCHASE 9281 FRANK FOWDEN H5222625260544205		185,00-		06 19	7.547,96-	000020587
CHEQUE CARD PURCHASE 9282 CHECKERS SEA P5222625260544205		98,98-		06 19	7.646,94-	000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					7.646,94-	
CHEQUE CARD PURCHASE 9283 SHOPRITE SEA P5222625260544205		81,88-		06 19	7.728,82-	000020587
CREDIT TRANSFER 9473 ABSA BANK MSJ - SALARY			10.000,00	06 23	2.271,18	063200587
CHEQUE CARD PURCHASE 9171 VIDA E CAFFE V5222625260544205		27,50-		06 23	2.243,68	000020587
CHEQUE CARD PURCHASE 9170 VIDA E CAFFE V5222625260544205		28,50-		06 23	2.215,18	000020587
CHEQUE CASHED 73		300,00-		06 24	1.915,18	000410984
CHEQUE CARD PURCHASE 9765 FRANK FOWDEN H5222625260544205		185,00-		06 25	1.730,18	000020587
CHEQUE CARD PURCHASE 9764 CATURRA COFFEE5222625260544205		40,00-		06 25	1.690,18	000020587
INTEREST ON OVERDRAFT UP TO 06 24 OVER LIMIT 1 071076468 @22,000%		3,12-		06 25	1.687,06	000000093

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					1.687,06	
INTEREST ON OVERDRAFT UP TO 06 19 OVER LIMIT 1 071076468 @22,000%		2,08-		06 25	1.684,98	000000093
INTEREST ON OVERDRAFT UP TO 06 24 LIMIT 1 071076468 @22,000%		10,85-		06 25	1.674,13	000000093
INTEREST ON OVERDRAFT UP TO 06 12 LIMIT 1 071076468 @21,500%		16,27-		06 25	1.657,86	000000093
INTEREST ON OVERDRAFT UP TO 06 19 LIMIT 1 071076468 @22,000%		20,99-		06 25	1.636,87	000000093
CHEQUE CARD PURCHASE 9027 SHOPRITE SEA P5222625260544205		102,98-		06 27	1.533,89	000020587
CHEQUE CARD PURCHASE 9379 FRANK FOWDEN H5222625260544205		960,00-		06 30	573,89	000020587
INSURANCE PREMIUM 9503 OUTSURANCE OT12483923/6		289,64-		06 30	284,25	025065587
ELECTRONIC TRF - CREDIT CARD 9981 sB AUTOPAY 5221008260950550			1.384,82-	06 30	1.100,57-	000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					1.100,57-	
SERVICE FEE FIXED MONTHLY FEE 071076468	##	80,00-		06 30	1.180,57-	000000094
OVERDRAFT SERVICE FEE ACC 071076468	##	18,50-		06 30	1.199,07-	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 10.000
Up to R 6.000 at 22,000%
Above R 6.000 at 22,000%
Review Date (temporary facilities excluded) : 2009-02-18

Service Fee for cheques and certain specified debits (Inclusive of VAT):

Fixed Monthly Fee : R 80,00

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Account Summary

Details of Agreement

Annual Rate of Interest	22,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	1.199,07-
Arranged Limit	10.000,00-

Summary of Transactions

Net Payment Received for period of statement	10.000,00
Interest Charged	53,31-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 3.492,61-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				07 01	1.199,07-
MEDICAL AID CONTRIBUTION 9036 VITAPREM 001807524 -39810094		37,00-		07 01	1.236,07-025065587
MEDICAL AID CONTRIBUTION 9891 DISCHEALT E3315291 -39731765		936,00-		07 01	2.172,07-025065587
ACCOUNT PAYMENT 9360 STANCOM - 140L RAMBAM TRUST		320,00-		07 01	2.492,07-000400587
CHEQUE CASHED 74		2.800,00-		07 02	5.292,07-000410984
CHEQUE CARD PURCHASE 9393 EDGARS V&A W/F5222625260544205		470,00-		07 02	5.762,07-000020587
LOAN REPAYMENT 9361 SBSARETAIL895F 001 00071050361		352,00-		07 02	6.114,07-000100587
CHEQUE CARD PURCHASE 9881 ARIS SOUVLAKI 5222625260544205		49,50-		07 04	6.163,57-000020587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
Authorised financial services provider
VAT Reg No. 4100105461 Registered credit provider (NCRCP15).

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SEA POINT
PO BOX 983 CAPE TOWN
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SEA POINT
220 MAIN ROAD
SEA POINT
WESTERN CAPE
8001

SEA POINT
PO BOX 983
CAPE TOWN
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31 July 2008
100186706

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DUNHOF FLATS 402
HALL RD
SEA POINT
8005

SEA POINT 4109
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.163,57-	
CHEQUE CARD PURCHASE 9882 ADAMS BOOK 5222625260544205		671,50-		07 04	6.835,07-	000020587
CHEQUE CARD PURCHASE 9324 CHECKERS SEA P5222625260544205		111,64-		07 07	6.946,71-	000020587
AUTOBANK CASH WITHDRAWAL AT ADELPHI SHOPPI 07H39 260544205		200,00-		07 09	7.146,71-	000000083
CHEQUE CARD PURCHASE 9882 FRANK FOWDEN H5222625260544205		185,00-		07 09	7.331,71-	000020587
CHEQUE CARD PURCHASE 9883 CLICKS GLENGAR5222625260544205		31,97-		07 09	7.363,68-	000020587
AUTOBANK CASH WITHDRAWAL AT ADELPHI SHOPPI 20H40 260544205		200,00-		07 12	7.563,68-	000000083
CHEQUE CARD PURCHASE 9647 SHOPRITE SEA P5222625260544205		13,85-		07 14	7.577,53-	000020587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					7.577,53-
CHEQUE CARD PURCHASE 9131 PNP WATERFRONT5222625260544205		25,95-		07 15	7.603,48-000020587
CREDIT AGREEMENT REPAYMENT 9528 WESBANK_FI85090581284		1.517,90-		07 15	9.121,38-025065587
CHEQUE 75		140,00-		07 15	9.261,38-062010488
CHEQUE CARD PURCHASE 9770 FRANK FOWDEN H5222625260544205		185,00-		07 16	9.446,38-000020587
CHEQUE CARD PURCHASE 9836 WOOLWORTHS PIA5222625260544205		100,00-		07 18	9.546,38-000020587
CHEQUE CARD PURCHASE 9835 WOOLWORTHS PIA5222625260544205		550,00-		07 18	10.096,38-000020587
FEE - OVER LIMIT	##	85,00-		07 19	10.181,38-000000094
CHEQUE CARD PURCHASE 9868 ROELAND MOTORS5222625260544205		153,60-		07 21	10.334,98-000020587
FEE - OVER LIMIT	##	85,00-		07 22	10.419,98-000000094

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					10.419,98-	
CREDIT TRANSFER 9044 ABSA BANK MSJ - SALARY		10.000,00		07 24	419,98-	063200587
INTEREST ON OVERDRAFT UP TO 07 24 OVER LIMIT 1 071076468 @22,000%		29,65-		07 25	449,63-	000000093
INTEREST ON OVERDRAFT UP TO 07 24 LIMIT 1 071076468 @22,000%		82,04-		07 25	531,67-	000000093
AUTOBANK CASH WITHDRAWAL AT ADELPHI SHOPPI 15H04 260544205		400,00-		07 28	931,67-	000000083
CHEQUE CARD PURCHASE 9498 CLICKS GLENGAR5222625260544205		23,98-		07 28	955,65-	000020587
CHEQUE CARD PURCHASE 9437 CLICKS GLENGAR5222625260544205		36,27-		07 29	991,92-	000020587
CHEQUE CARD PURCHASE 9438 CLICKS GLENGAR5222625260544205		45,14-		07 29	1.037,06-	000020587
CHEQUE CARD PURCHASE 9267 CLICKS GLENGAR5222625260544205		38,87-		07 30	1.075,93-	000020587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					1.075,93-
INSURANCE PREMIUM 9218					
OUTSURANCE OT12483923/7		289,64-		07 30	1.365,57-025065587
CHEQUE CARD PURCHASE					
9236 SHOPRITE SEA					
P5222625260544205		78,23-		07 31	1.443,80-000020587
CHEQUE CARD PURCHASE					
9237 ADAMS BOOK					
5222625260544205		380,00-		07 31	1.823,80-000020587
ELECTRONIC TRF - CREDIT					
CARD 9751 SB AUTOPAY					
5221008260950550		1.570,31-		07 31	3.394,11-000020587
OVERDRAFT SERVICE FEE					
ACC 071076468	##	18,50-		07 31	3.412,61-000000094
SERVICE FEE FIXED					
MONTHLY FEE					
071076468	##	80,00-		07 31	3.492,61-000000094

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details* : Overdraft Limit R 10.000
Up to R 6.000 at 22,000%
Above R 6.000 at 22,000%
Review Date (temporary facilities excluded) : 2009-02-18Service Fee for cheques
and certain specified
debits (Inclusive of VAT):

Fixed Monthly Fee : R 80,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

Account Summary

Details of Agreement

Annual Rate of Interest	22,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	3.492,61-
Arranged Limit	10.000,00-

Summary of Transactions

Net Payment Received for period of statement	10.000,00
Interest Charged	111,69-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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30 August 2008
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Cheques printed by us after 1 November 2008 will not include the certification provisions currently found on the reverse of cheques. We have removed these certification provisions due to an increase in cheque encashment fraud and cheque abuse by fraudsters. From 1 November 2008, notwithstanding any cheques which are still in circulation and bear the certification provisions, we will not honour these certification provisions.

NB: If you require a certified cheque, after 1 November 2008, please contact your branch to enquire whether you qualify for a bank cheque.

Month-end Balance	R 3.288,31-				
Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				08 01	3.492,61-
ACCOUNT PAYMENT 9882 STANCOM - 140L RAMBAM TRUST		320,00-		08 01	3.812,61-000400587
MEDICAL AID CONTRIBUTION 9836 DISCHEALT E3315291 -40537845		936,00-		08 01	4.748,61-025065587
MEDICAL AID CONTRIBUTION 9443 VITAPREM 001807524 -40625159		37,00-		08 01	4.785,61-025065587

** These cheques have not yet been received and are therefore not included with this statement
These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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30 August 2008
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.785,61-	
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 09H59 260544205		1.000,00-		08 02	5.785,61-	000000083
CHEQUE CARD PURCHASE 9705 CLICKS GLENGAR5222625260544205		39,73-		08 02	5.825,34-	000020587
CHEQUE CASHED 76		2.600,00-		08 04	8.425,34-	000410984
LOAN REPAYMENT 9890 SBSARETAIL895F 001 00071050361		352,00-		08 04	8.777,34-	000100587
CHEQUE CARD PURCHASE 9980 EDGARS V&A W/F5222625260544205		300,00-		08 05	9.077,34-	000020587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P1 12H10 260544205		100,00-		08 11	9.177,34-	000000083
CREDIT AGREEMENT REPAYMENT 9002 WESBANK_FI85090581284		1.517,90-		08 15	10.695,24-	025065587

** These cheques have not yet been received and are therefore not included with this statement
These fees are inclusive of VAT at 14,00%

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The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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30 August 2008
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					10.695,24-	
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 15H13 260544205		100,00-		08 16	10.795,24-	000000083
CHEQUE CARD PURCHASE 9705 SHOPRITE SEA P5222625260544205		13,59-		08 18	10.808,83-	000020587
CHEQUE CARD PURCHASE 9590 WOOLWORTHS 17 5222625260544205		120,00-		08 19	10.928,83-	000020587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P1 17H43 260544205		20,00-		08 21	10.948,83-	000000083
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 19H32 260544205		20,00-		08 22	10.968,83-	000000083
CHEQUE CARD PURCHASE 9685 SHOPRITE SEA P5222625260544205		13,59-		08 22	10.982,42-	000020587
CHEQUE CARD PURCHASE 9796 CHECKERS SEA P5222625260544205		13,59-		08 23	10.996,01-	000020587

** These cheques have not yet been received and are therefore not included with this statement
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					10.996,01-	
CREDIT TRANSFER 9778 ABSA BANK MSJ - SALARY		10.000,00		08 25	996,01-	063200587
INTEREST ON OVERDRAFT UP TO 08 24 LIMIT 1 071076468 @22,000%		90,94-		08 25	1.086,95-	000000093
FEE-AUTOPLUS STATEMENT 17H35 SEA POINT	##	3,25-		08 25	1.090,20-	000000094
INTEREST ON OVERDRAFT UP TO 08 24 OVER LIMIT 1 071076468 @22,000%		49,92-		08 25	1.140,12-	000000093
AUTOBANK CASH WITHDRAWAL AT SEA POINT P1 11H51 260544205		300,00-		08 26	1.440,12-	000000083
CHEQUE CARD PURCHASE 9597 CHECKERS SEA P5222625260544205		110,05-		08 28	1.550,17-	000020587
** CHEQUE CASHED 66		1.350,00-		08 30	2.900,17-	000410984
INSURANCE PREMIUM 9626 OUTSURANCE OT12483923/8		289,64-		08 30	3.189,81-	025065587
OVERDRAFT SERVICE FEE ACC 071076468	##	18,50-		08 30	3.208,31-	000000094

** These cheques have not yet been received and are therefore not included with this statement
These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.208,31-	
SERVICE FEE FIXED						
MONTHLY FEE						
071076468	##	80,00-		08 30	3.288,31-	000000094

** These cheques have not yet been received and are therefore not included with this statement
These fees are inclusive of VAT at 14,00%

Missing Cheques

These cheques have not yet been received and therefore are not included with this statement. If received these cheques will be included with your next statement.

Serial no	Amount	Serial no	Amount
66	1.350,00-		

Fee Structure
Overdraft Details* :overdraft Limit R 11.000
Up to R 6.000 at 22,000%
Above R 6.000 at 22,000%
Review Date (temporary facilities excluded) : 2009-02-18

Service Fee for cheques and certain specified debits (Inclusive of VAT):
Fixed Monthly Fee : R 80,00

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Account Summary

Details of Agreement

Annual Rate of Interest	22,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	3.288,31-
Arranged Limit	11.000,00-

Summary of Transactions

Net Payment Received for period of statement	10.000,00
Interest Charged	140,86-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Cheques printed by us after 1 November 2008 will not include the certification provisions currently found on the reverse of cheques. We have removed these certification provisions due to an increase in cheque encashment fraud and cheque abuse by fraudsters. From 1 November 2008, notwithstanding any cheques which are still in circulation and bear the certification provisions, we will not honour these certification provisions.

NB: If you require a certified cheque, after 1 November 2008, please contact your branch to enquire whether you qualify for a bank cheque.

Month-end Balance	R 3.570,32-				
Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				09 01	3.288,31-
ACCOUNT PAYMENT 9091 STANCOM - 140L RAMBAM TRUST		320,00-		09 01	3.608,31-000400587
SERVICE AGREEMENT 9257 NETCASH 10027948 DISCVRY MAI		37,00-		09 01	3.645,31-025065587
MEDICAL AID CONTRIBUTION 9513 DISCHEALT E3315291 -41311388		936,00-		09 01	4.581,31-025065587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.581,31-
ELECTRONIC TRF - CREDIT CARD 9954 sB AUTOPAY 5221008260950550		1.283,37-		09 01	5.864,68-000020587
LOAN REPAYMENT 9999 SBSARETAIL895F 001 00071050361		352,00-		09 02	6.216,68-000100587
CHEQUE CASHED 78		2.995,00-		09 03	9.211,68-000410984
AUTOBANK TRANSFER FROM ACCOUNT 95 055 0 14H03 260544205			300,00	09 06	8.911,68-000000082
CHEQUE CARD PURCHASE 9337 WOOLWORTHS PIA5222625260544205		500,00-		09 06	9.411,68-000020587
CREDIT AGREEMENT REPAYMENT 9086 WESBANK_FI85090581284		1.517,90-		09 15	10.929,58-025065587
CHEQUE CARD PURCHASE 9201 SHOPRITE SEA P5222625260544205		11,41-		09 16	10.940,99-000020587
AUTOBANK CASH WITHDRAWAL AT ADELPHI SHOPPI 11H00 260544205		50,00-		09 20	10.990,99-000000083

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
Authorised financial services provider
VAT Reg No. 4100105461 Registered credit provider (NCRCP15).

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30 September 2008
100186706

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DUNHOF FLATS 402
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SEA POINT
8005

SEA POINT 4109
MONTHLY MAIL

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					10.990,99-	
CREDIT TRANSFER 9786 ABSA BANK MSJ - SALARY			10.000,00	09 25	990,99-	063200587
INTEREST ON OVERDRAFT UP TO 09 24 LIMIT 1 071076468 @22,000%		86,71-		09 25	1.077,70-	000000093
INTEREST ON OVERDRAFT UP TO 09 24 OVER LIMIT 1 071076468 @22,000%		54,36-		09 25	1.132,06-	000000093
INTEREST ON OVERDRAFT UP TO 08 31 LIMIT 1 071076468 @22,000%		8,26-		09 25	1.140,32-	000000093
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 21H30 260544205		500,00-		09 29	1.640,32-	000000083
CHEQUE CARD PURCHASE 9675 CHECKERS SEA P5222625260544205		50,73-		09 30	1.691,05-	000020587
CHEQUE CARD PURCHASE 9676 SHOPRITE SEA P5222625260544205		53,98-		09 30	1.745,03-	000020587
ELECTRONIC TRF - CREDIT CARD 9950 sB AUTOPAY 5221008260950550			1.437,15-	09 30	3.182,18-	000020587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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Statement Frequency MONTHLY
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.182,18-	
INSURANCE PREMIUM 9884						
OUTSURANCE OT12483923/9		289,64-		09 30	3.471,82-	025065587
SERVICE FEE FIXED						
MONTHLY FEE						
071076468	##	80,00-		09 30	3.551,82-	000000094
OVERDRAFT SERVICE FEE						
ACC 071076468	##	18,50-		09 30	3.570,32-	000000094

These fees are inclusive of VAT at 14,00%

Additional Cheques

Additional cheques included with this statement - these cheques have been reflected on previous statements.

Serial No	Amount	Serial No	Amount
66	1.350,00-		

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details* : Overdraft Limit R 11.000
Up to R 6.000 at 22,000%
Above R 6.000 at 22,000%
Review Date (temporary
facilities excluded) : 2009-02-18

Service Fee for cheques

and certain specified

debits (Inclusive of VAT):

Fixed Monthly Fee : R 80,00

*Overdraft facilities are subject to the bank's terms and conditions.

For details please contact your nearest branch or visit

www.standardbank.co.za

Account Summary

Details of Agreement

Annual Rate of Interest	22,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	3.570,32-
Arranged Limit	11.000,00-

Summary of Transactions

Net Payment Received for period of statement	10.300,00
Interest Charged	149,33-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Cheques printed by us after 1 November 2008 will not include the certification provisions currently found on the reverse of cheques. We have removed these certification provisions due to an increase in cheque encashment fraud and cheque abuse by fraudsters. From 1 November 2008, notwithstanding any cheques which are still in circulation and bear the certification provisions, we will not honour these certification provisions.

NB: If you require a certified cheque, after 1 November 2008, please contact your branch to enquire whether you qualify for a bank cheque.

Month-end Balance	R 5.130,25-				
Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				10 01	3.570,32-
ACCOUNT PAYMENT 98 STANCOM - 140L RAMBAM TRUST		320,00-		10 01	3.890,32-000400587
MEDICAL AID CONTRIBUTION 9053 DISCHEALT E3315291 -42069893		936,00-		10 01	4.826,32-025065587
SERVICE AGREEMENT 9914 NETCASH 10443079 DISCVRY MAI		37,00-		10 01	4.863,32-025065587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.863,32-	
LOAN REPAYMENT 9041 SBSARETAIL895F 001 00071050361		352,00-		10 02	5.215,32-	000100587
CHEQUE CASHED 79		4.000,00-		10 03	9.215,32-	000410984
CHEQUE CARD PURCHASE 9971 WOOLWORTHS 10 5222625260544205		200,00-		10 09	9.415,32-	000020587
CHEQUE CARD PURCHASE 9775 PNP SEA POINT 5222625260544205		52,45-		10 10	9.467,77-	000020587
CREDIT AGREEMENT REPAYMENT 9019 WESBANK_FI85090581284		1.517,90-		10 15	10.985,67-	025065587
CHEQUE CARD PURCHASE 9426 SHOPRITE SEA P5222625260544205		12,38-		10 21	10.998,05-	000020587
CREDIT TRANSFER 9023 ABSA BANK MSJ - SALARY		10.000,00		10 22	998,05-	063200587
AUTOBANK CASH WITHDRAWAL AT ADELPHI SHOPPI 20H06 260544205		300,00-		10 24	1.298,05-	000000083

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					1.298,05-	
CHEQUE CARD PURCHASE 9242 S*TELKOM SEA P5222625260544205		100,00-		10 25	1.398,05-	000020587
INTEREST ON OVERDRAFT UP TO 10 24 OVER LIMIT 1 071076468 @22,000%		45,17-		10 25	1.443,22-	000000093
INTEREST ON OVERDRAFT UP TO 10 24 LIMIT 1 071076468 @22,000%		82,66-		10 25	1.525,88-	000000093
CHEQUE CARD PURCHASE 9260 WOOLWORTHS 10 5222625260544205		650,00-		10 28	2.175,88-	000020587
CHEQUE CARD PURCHASE 9259 WOOLWORTHS PIA5222625260544205		800,00-		10 28	2.975,88-	000020587
CHEQUE CARD PURCHASE 9258 EDGARS V&A W/F5222625260544205		50,00-		10 28	3.025,88-	000020587
CHEQUE CARD PURCHASE 9959 FRANK FOWDEN H5222625260544205		185,00-		10 29	3.210,88-	000020587

These fees are inclusive of VAT at 14,00%

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The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.210,88-	
CHEQUE CARD PURCHASE 9960 WOOLWORTHS 10 5222625260544205		20,00-		10 29	3.230,88-	000020587
INSURANCE PREMIUM 9416 OUTSURANCE OT12483923/10		289,64-		10 30	3.520,52-	025065587
ELECTRONIC TRF - CREDIT CARD 9052 sB AUTOPAY 5221008260950550		1.511,23-		10 31	5.031,75-	000020587
SERVICE FEE FIXED MONTHLY FEE 071076468	##	80,00-		10 31	5.111,75-	000000094
OVERDRAFT SERVICE FEE ACC 071076468	##	18,50-		10 31	5.130,25-	000000094

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details* : Overdraft Limit R 11.000
Up to R 6.000 at 22,000%
Above R 6.000 at 22,000%
Review Date (temporary facilities excluded) : 2009-02-18Service Fee for cheques
and certain specified
debits (Inclusive of VAT):

Fixed Monthly Fee : R 80,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

Account Summary

Details of Agreement

Annual Rate of Interest	22,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	5.130,25-
Arranged Limit	11.000,00-

Summary of Transactions

Net Payment Received for period of statement	10.000,00
Interest Charged	127,83-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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29 November 2008
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Our prices change on 1 January 2009. For details refer to the enclosed brochure or call 0860 123 456.

Month-end Balance R 1.350,15-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				11 01	5.130,25-
MEDICAL AID CONTRIBUTION 9385 DISCHEALT E3315291 -42866297		936,00-		11 01	6.066,25-025065587
LOAN REPAYMENT 9044 SBSARETAIL895F 001 00071050361		352,00-		11 03	6.418,25-000100587
SERVICE AGREEMENT 9494 NETCASH 10856646 DISCVRY MAI		37,00-		11 03	6.455,25-025065587
ACCOUNT PAYMENT 9421 STANCOM - 140L RAMBAM TRUST		320,00-		11 03	6.775,25-000400587
CHEQUE CASHED 80		2.860,00-		11 04	9.635,25-000410984
AUTOBANK TRANSFER FROM ACCOUNT 95 055 0 18H37 260544205			160,00	11 05	9.475,25-000000082

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					9.475,25-	
CHEQUE CARD PURCHASE 9126 STER KINEKOR B5222625260544205		32,00-		11 12	9.507,25-	000020587
AUTOBANK DEPOSIT AT 711 ANCHOR BAY 17H42 260544205			30,00	11 14	9.477,25-	000000083
CREDIT AGREEMENT REPAYMENT 9917 WESBANK_FI85090581284		1.517,90-		11 15	10.995,15-	025065587
CREDIT TRANSFER 9695 ABSA BANK MSJ - SALARY			10.430,00	11 24	565,15-	063200587
INTEREST ON OVERDRAFT UP TO 11 24 OVER LIMIT 1 071076468 @22,000%			50,82-	11 25	615,97-	000000093
INTEREST ON OVERDRAFT UP TO 11 24 LIMIT 1 071076468 @22,000%			95,26-	11 25	711,23-	000000093
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 20H43 260544205			200,00-	11 28	911,23-	000000083
CHEQUE CARD PURCHASE 9002 SHOPRITE SEA P5222625260544205			14,95-	11 29	926,18-	000020587

These fees are inclusive of VAT at 14,00%

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The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					926,18-	
CHEQUE CARD PURCHASE 9001 DR. MICHEAL LE5222625260544205		250,00-		11 29	1.176,18-	000020587
CHEQUE CARD PURCHASE 9003 CLICKS GLENGAR5222625260544205		75,47-		11 29	1.251,65-	000020587
OVERDRAFT SERVICE FEE ACC 071076468	##	18,50-		11 29	1.270,15-	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	80,00-		11 29	1.350,15-	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure
Overdraft Details* : overdraft Limit R 11.000
Up to R 6.000 at 22,000%
Above R 6.000 at 22,000%
Review Date (temporary facilities excluded) : 2009-02-18

Service Fee for cheques and certain specified debits (Inclusive of VAT):
Fixed Monthly Fee : R 80,00

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Account Summary

Details of Agreement

Annual Rate of Interest	22,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	1.350,15-
Arranged Limit	11.000,00-

Summary of Transactions

Net Payment Received for period of statement	10.620,00
Interest Charged	146,08-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 1.891,71-

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				12 01	1.350,15-	
MEDICAL AID CONTRIBUTION 9289 DISCHEALT E3315291 -43624214		936,00-		12 01	2.286,15-	025065587
ACCOUNT PAYMENT 9755 STANCOM - 140L RAMBAM TRUST		320,00-		12 01	2.606,15-	000400587
INSURANCE PREMIUM 9019 OUTSURANCE OT12483923/11		289,64-		12 01	2.895,79-	025065587
ELECTRONIC TRF - CREDIT CARD 9627 SB AUTOPAY 5221008260950550		1.525,65-		12 01	4.421,44-	000020587
SERVICE AGREEMENT 9357 NETCASH 11260425 DISCVRY MAI		37,00-		12 01	4.458,44-	025065587
CHEQUE CARD PURCHASE 9421 WOOLWORTHS 10 5222625260544205		800,00-		12 02	5.258,44-	000020587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.258,44-	
LOAN REPAYMENT 9138 SBSARETAIL895F 001 00071050361		352,00-		12 02	5.610,44-	000100587
CHEQUE CARD PURCHASE 9572 ST ELMOS THREE5222625260544205		39,90-		12 04	5.650,34-	000020587
CHEQUE CARD PURCHASE 9573 ST ELMOS THREE5222625260544205		32,90-		12 04	5.683,24-	000020587
CHEQUE CASHED 81		3.000,00-		12 05	8.683,24-	000410984
AUTOBANK CASH WITHDRAWAL AT ADELPHI SHOPPI 16H12 260544205		100,00-		12 13	8.783,24-	000000083
CREDIT TRANSFER 9649 ABSA BANK MSJ - SALARY			10.430,00	12 15	1.646,76	063200587
CREDIT AGREEMENT REPAYMENT 9364 WESBANK_FI85090581284		1.517,90-		12 15	128,86	025065587
CHEQUE CARD PURCHASE 9498 WOOLWORTHS 10 5222625260544205		500,00-		12 18	371,14-	000020587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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31 December 2008
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					371,14-	
CHEQUE CARD PURCHASE 9499 WOOLWORTHS 10 5222625260544205		150,00-		12 18	521,14-	000020587
INTEREST ON OVERDRAFT UP TO 12 11 LIMIT 1 071076468 @22,000%		41,65-		12 24	562,79-	000000093
INTEREST ON OVERDRAFT UP TO 12 11 OVER LIMIT 1 071076468 @22,000%		11,32-		12 24	574,11-	000000093
INTEREST ON OVERDRAFT UP TO 12 17 LIMIT 1 071076468 @21,500%		10,60-		12 24	584,71-	000000093
INTEREST ON OVERDRAFT UP TO 12 17 OVER LIMIT 1 071076468 @21,500%		4,86-		12 24	589,57-	000000093
INTEREST ON OVERDRAFT UP TO 12 23 LIMIT 1 071076468 @21,500%		1,84-		12 24	591,41-	000000093
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 19H03 260544205		300,00-		12 27	891,41-	000000083
CREDIT TRANSFER 9778 ABSA BANK MSJ - SALARY			1.500,00	12 29	608,59	063200587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					608,59	
CHEQUE CARD PURCHASE 9453 PNP SEA POINT 5222625260544205		30,95-		12 30	577,64	000020587
CHEQUE CARD PURCHASE 9454 FRANK FOWDEN H5222625260544205		350,00-		12 30	227,64	000020587
INSURANCE PREMIUM 9859 OUTSURANCE OT12483923/12		289,64-		12 30	62,00-	025065587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 22H25 260544205		300,00-		12 31	362,00-	000000083
ELECTRONIC TRF - CREDIT CARD 9806 SB AUTOPAY 5221008260950550			1.431,21-	12 31	1.793,21-	000020587
OVERDRAFT SERVICE FEE ACC 071076468	##	18,50-		12 31	1.811,71-	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	80,00-		12 31	1.891,71-	000000094

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details* : Overdraft Limit R 11.000
Up to R 6.000 at 21,500%
Above R 6.000 at 21,500%
Review Date (temporary
facilities excluded) : 2009-02-18Service Fee for cheques
and certain specified
debits (Inclusive of VAT):

Fixed Monthly Fee : R 80,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

Account Summary

Details of Agreement

Annual Rate of Interest	21,500%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	1.891,71-
Arranged Limit	11.000,00-

Summary of Transactions

Net Payment Received for period of statement	11.930,00
Interest Charged	70,27-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 2.966,36-

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				01 02	1.891,71-	
CHEQUE CARD PURCHASE 9257 SALERO RESTAUR5222625260544205		162,00-		01 02	2.053,71-	000020587
MEDICAL AID CONTRIBUTION 9238 DISCHEALT E3315291 -44471863		936,00-		01 02	2.989,71-	025065587
ACCOUNT PAYMENT 9136 STANCOM - 140L RAMBAM TRUST		320,00-		01 02	3.309,71-	000400587
SERVICE AGREEMENT 9750 NETCASH 11696018 DISCVRY MAI		37,00-		01 02	3.346,71-	025065587
LOAN REPAYMENT 9789 SBSARETAIL895F 001 00071050361		352,00-		01 02	3.698,71-	000100587
CHEQUE CARD PURCHASE 9222 WOOLWORTHS 10 5222625260544205		700,00-		01 03	4.398,71-	000020587
CHEQUE CASHED 82		2.700,00-		01 07	7.098,71-	000410984

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					7.098,71-	
CHEQUE CARD PURCHASE 9820 TABLE MOUNTAIN5222625260544205		56,00-		01 07	7.154,71-	000020587
CHEQUE CARD PURCHASE 9258 S*TELKOM SEA P5222625260544205		354,25-		01 12	7.508,96-	000020587
CHEQUE CARD PURCHASE 9516 WOOLWORTHS 10 5222625260544205		850,00-		01 14	8.358,96-	000020587
CHEQUE CARD PURCHASE 9517 WOOLWORTHS 10 5222625260544205		700,00-		01 14	9.058,96-	000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 21H45 260544205		100,00-		01 15	9.158,96-	000000083
CREDIT AGREEMENT REPAYMENT 9668 WESBANK_FI85090581284		1.507,07-		01 15	10.666,03-	025065587
CREDIT TRANSFER 9307 ABSA BANK MSJ - SALARY		10.430,00		01 22	236,03-	063200587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 23H19 260544205		100,00-		01 24	336,03-	000000083

These fees are inclusive of VAT at 14,00%

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The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					336,03-	
AUTOBANK CASH WITHDRAWAL AT ADELPHI SHOPPI 17H34 260544205		100,00-		01 26	436,03-	000000083
CHEQUE CARD PURCHASE 9274 SHOPRITE SEA P5222625260544205		14,95-		01 26	450,98-	000020587
INTEREST ON OVERDRAFT UP TO 01 25 LIMIT 1 071076468 @21,500%		70,59-		01 26	521,57-	000000093
INTEREST ON OVERDRAFT UP TO 01 25 OVER LIMIT 1 071076468 @21,500%		26,22-		01 26	547,79-	000000093
CHEQUE CARD PURCHASE 9903 SHOPRITE SEA P5222625260544205		127,96-		01 27	675,75-	000020587
CHEQUE CARD PURCHASE 9779 SHOPRITE SEA P5222625260544205		74,98-		01 28	750,73-	000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 17H56 260544205		200,00-		01 30	950,73-	000000083
INSURANCE PREMIUM 9507 OUTSURANCE OT12483923/13		315,50-		01 30	1.266,23-	025065587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					1.266,23-	
CHEQUE CARD PURCHASE 9907 FRANK FOWDEN H5222625260544205		200,00-		01 31	1.466,23-000020587	
ELECTRONIC TRF - CREDIT CARD 9855 SB AUTOPAY 5221008260950550		1.392,13-		01 31	2.858,36-000020587	
SERVICE FEE FIXED MONTHLY FEE 071076468	##	87,00-		01 31	2.945,36-000000094	
OVERDRAFT SERVICE FEE ACC 071076468	##	21,00-		01 31	2.966,36-000000094	

These fees are inclusive of VAT at 14,00%

Fee Structure
Overdraft Details* :overdraft Limit R 11.000
Up to R 6.000 at 21,500%
Above R 6.000 at 21,500%
Review Date (temporary facilities excluded) : 2010-01-07

Service Fee for cheques and certain specified debits (Inclusive of VAT):
Fixed Monthly Fee : R 87,00

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Account Summary

Details of Agreement

Annual Rate of Interest	21,500%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	2.966,36-
Arranged Limit	11.000,00-

Summary of Transactions

Net Payment Received for period of statement	10.430,00
Interest Charged	96,81-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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28 February 2009
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 3.355,93-

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				02 02	2.966,36-	
SERVICE AGREEMENT 9217 NETCASH 12078642 DISCVRY MAI			37,00-	02 02	3.003,36-	025065587
ACCOUNT PAYMENT 9088 STANCOM - 140L RAMBAM TRUST		320,00-		02 02	3.323,36-	000400587
LOAN REPAYMENT 9940 SBSARETAIL895F 001 00071050361		352,00-		02 02	3.675,36-	000100587
MEDICAL AID CONTRIBUTION 9383 DISCHEALT E3315291 -45217024		1.057,00-		02 02	4.732,36-	025065587
AUTOBANK CASH WITHDRAWAL AT ADELPHI SHOPPI 11H54 260544205		100,00-		02 03	4.832,36-	000000083
CHEQUE CASHED 83		3.000,00-		02 04	7.832,36-	000410984
CHEQUE CARD PURCHASE 9231 WOOLWORTHS 10 5222625260544205		650,00-		02 04	8.482,36-	000020587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					8.482,36-	
CHEQUE CARD PURCHASE 9763 WOOLWORTHS 10 5222625260544205		800,00-		02 11	9.282,36-	000020587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 20H45 260544205		200,00-		02 16	9.482,36-	000000083
CREDIT AGREEMENT REPAYMENT 9177 WESBANK_FI85090581284		1.507,07-		02 16	10.989,43-	025065587
CREDIT TRANSFER 9026 ABSA BANK MSJ - SALARY			10.430,00	02 23	559,43-	063200587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 21H41 260544205		300,00-		02 25	859,43-	000000083
INTEREST ON OVERDRAFT UP TO 02 05 OVER LIMIT 1 071076468 @21,500%		2,92-		02 25	862,35-	000000093
INTEREST ON OVERDRAFT UP TO 02 05 LIMIT 1 071076468 @21,500%		18,55-		02 25	880,90-	000000093
INTEREST ON OVERDRAFT UP TO 02 11 OVER LIMIT 1 071076468 @20,500%		8,81-		02 25	889,71-	000000093

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					889,71-	
INTEREST ON OVERDRAFT UP TO 02 11 LIMIT 1 071076468 @20,500%		20,22-		02 25	909,93-	000000093
INTEREST ON OVERDRAFT UP TO 02 24 OVER LIMIT 1 071076468 @20,500%		26,99-		02 25	936,92-	000000093
INTEREST ON OVERDRAFT UP TO 02 24 LIMIT 1 071076468 @20,500%		37,70-		02 25	974,62-	000000093
CHEQUE CARD PURCHASE 9482 WOOLWORTHS 10 5222625260544205		900,00-		02 28	1.874,62-	000020587
ELECTRONIC TRF - CREDIT CARD 9158 SB AUTOPAY 5221008260950550			1.373,31-	02 28	3.247,93-	000020587
SERVICE FEE FIXED MONTHLY FEE 071076468	##	87,00-		02 28	3.334,93-	000000094
OVERDRAFT SERVICE FEE ACC 071076468	##	21,00-		02 28	3.355,93-	000000094

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details* : Overdraft Limit R 11.000
Up to R 6.000 at 20,500%
Above R 6.000 at 20,500%
Review Date (temporary
facilities excluded) : 2010-01-07Service Fee for cheques
and certain specified
debits (Inclusive of VAT):

Fixed Monthly Fee : R 87,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

Account Summary

Details of Agreement

Annual Rate of Interest	20,500%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	3.355,93-
Arranged Limit	11.000,00-

Summary of Transactions

Net Payment Received for period of statement	10.430,00
Interest Charged	115,19-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 2.496,28-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				03 02	3.355,93-
ACCOUNT PAYMENT 9356 STANCOM - 140L RAMBAM TRUST		320,00-		03 02	3.675,93-000400587
LOAN REPAYMENT 9077 SBSARETAIL895F 001 00071050361		352,00-		03 02	4.027,93-000100587
MEDICAL AID CONTRIBUTION 9727 DISCHEALT E3315291 -46052427		1.057,00-		03 02	5.084,93-025065587
INSURANCE PREMIUM 9569 OUTSURANCE OT12483923/14		315,50-		03 02	5.400,43-025065587
SERVICE AGREEMENT 9855 NETCASH 12486714 DISCVRY MAI		37,00-		03 02	5.437,43-025065587
AUTOBANK CASH WITHDRAWAL AT ADELPHI SHOPPI 12H54 260544205		200,00-		03 04	5.637,43-000000083
CHEQUE CASHED 84		2.900,00-		03 10	8.537,43-000410984

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
Authorised financial services provider
VAT Reg No. 4100105461 Registered credit provider (NCRCP15).

071076468

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31 March 2009
100186706

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Statement Frequency MONTHLY
Statement from 02 March 2009 to 31 March 2009

BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					8.537,43-
AUTOBANK TRANSFER TO ACCOUNT 07-105-036-1 13H54 260544205		400,00-		03 10	8.937,43-000000082
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 17H09 260544205		100,00-		03 13	9.037,43-000000083
CREDIT AGREEMENT REPAYMENT 9666 WESBANK_FI85090581284		1.485,72-		03 16	10.523,15-025065587
CHEQUE CARD PURCHASE 9865 S#MUGG & BEAN 5222625260544205		29,90-		03 17	10.553,05-000020587
CHEQUE CARD PURCHASE 9303 S#PETERVALE PH5222625260544205		15,00-		03 18	10.568,05-000020587
CHEQUE CARD PURCHASE 9304 S#POSTNET PAUL5222625260544205		25,95-		03 18	10.594,00-000020587
CHEQUE CARD PURCHASE 9305 PNP WOODMEAD H5222625260544205		29,50-		03 18	10.623,50-000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					10.623,50-	
CHEQUE CARD PURCHASE 9319 NEWS CAFE 5222625260544205		50,00-		03 20	10.673,50-	000020587
INTEREST ON OVERDRAFT UP TO 03 02 LIMIT 1 071076468 @20,500%		8,46-		03 25	10.681,96-	000000093
INTEREST ON OVERDRAFT UP TO 03 24 LIMIT 1 071076468 @20,500%		72,60-		03 25	10.754,56-	000000093
INTEREST ON OVERDRAFT UP TO 03 24 OVER LIMIT 1 071076468 @20,500%		33,48-		03 25	10.788,04-	000000093
CHEQUE DEPOSIT MARK SOLOMON 0727074998			9.766,40	03 26	1.021,64-	000410984
FEE-SPECIAL PRESENTATION ##		70,00-		03 26	1.091,64-	000410984
INSURANCE PREMIUM 9851 OUTSURANCE OT12483923/15		315,50-		03 30	1.407,14-	025065587
ELECTRONIC TRF - CREDIT CARD 9752 SB AUTOPAY 5221008260950550			981,14-	03 31	2.388,28-	000020587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					2.388,28-	
OVERDRAFT SERVICE FEE ACC 071076468	##	21,00-		03 31	2.409,28-	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	87,00-		03 31	2.496,28-	000000094

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 11.000
Up to R 6.000 at 19,500%
Above R 6.000 at 19,500%
Review Date (temporary facilities excluded) : 2010-01-07

Service Fee for cheques and certain specified debits (Inclusive of VAT):

Fixed Monthly Fee : R 87,00

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Account Summary

Details of Agreement

Annual Rate of Interest	19,500%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	2.496,28-
Arranged Limit	11.000,00-

Summary of Transactions

Net Payment Received for period of statement	9.766,40
Interest Charged	114,54-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 1.093,49

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				04 01	2.496,28-
ACCOUNT PAYMENT 9951 STANCOM - 140L RAMBAM TRUST		320,00-		04 01	2.816,28-000400587
MEDICAL AID CONTRIBUTION 9360 DISCHEALT E3315291 -46829787		1.057,00-		04 01	3.873,28-025065587
SERVICE AGREEMENT 9501 NETCASH 12921934 DISCVRY MAI		37,00-		04 01	3.910,28-025065587
LOAN REPAYMENT 9665 SBSARETAIL895F 001 00071050361		352,00-		04 02	4.262,28-000100587
CHEQUE CARD PURCHASE 9349 WOOLWORTHS PIA5222625260544205		1.200,00-		04 07	5.462,28-000020587
CHEQUE CARD PURCHASE 9837 CHECKERS SEA P5222625260544205		113,81-		04 08	5.576,09-000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.576,09-	
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 10H43 260544205		100,00-		04 11	5.676,09-	000000083
CHEQUE CARD PURCHASE 9790 PNP SEAPOINT 5222625260544205		102,55-		04 11	5.778,64-	000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 21H11 260544205		100,00-		04 14	5.878,64-	000000083
CHEQUE CARD PURCHASE 9666 WOOLWORTHS PIA5222625260544205		200,00-		04 14	6.078,64-	000020587
CHEQUE CARD PURCHASE 9665 WOOLWORTHS PIA5222625260544205		710,00-		04 14	6.788,64-	000020587
CREDIT AGREEMENT REPAYMENT 9725 WESBANK_FI85090581284		1.466,02-		04 15	8.254,66-	025065587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 12H45 260544205		400,00-		04 17	8.654,66-	000000083

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					8.654,66-	
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 20H24 260544205		100,00-		04 20	8.754,66-	000000083
AUTOBANK CASH WITHDRAWAL AT ADELPHI SHOPPI 13H38 260544205		100,00-		04 21	8.854,66-	000000083
PAYMENT OF INSURANCE CLAIMS 9859 OUTSURANCECL44796332 751048			12.980,41	04 23	4.125,75	025065587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 20H47 260544205		100,00-		04 25	4.025,75	000000083
CHEQUE CARD PURCHASE 9605 FRANK FOWDEN H5222625260544205		200,00-		04 25	3.825,75	000020587
CHEQUE CARD PURCHASE 9606 SHOPRITE SEA P5222625260544205		60,72-		04 25	3.765,03	000020587
CHEQUE CARD PURCHASE 9607 FRIENDLY SEVEN5222625260544205		29,50-		04 25	3.735,53	000020587

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.735,53	
INTEREST ON OVERDRAFT UP TO 04 24 OVER LIMIT 1 071076468 @19,500%		11,60-		04 25	3.723,93	000000093
INTEREST ON OVERDRAFT UP TO 03 30 LIMIT 1 071076468 @19,500%		6,29-		04 25	3.717,64	000000093
INTEREST ON OVERDRAFT UP TO 03 30 OVER LIMIT 1 071076468 @19,500%		2,56-		04 25	3.715,08	000000093
INTEREST ON OVERDRAFT UP TO 04 24 LIMIT 1 071076468 @19,500%		64,77-		04 25	3.650,31	000000093
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 21H06 260544205		100,00-		04 28	3.550,31	000000083
CHEQUE CARD PURCHASE 99 CITIVET SEAPOI5222625260544205		147,00-		04 28	3.403,31	000020587
AUTOBANK CASH WITHDRAWAL AT ADELPHI SHOPPI 17H43 260544205		200,00-		04 29	3.203,31	000000083

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.203,31	
CHEQUE CARD PURCHASE 9463 KAUAI JUICE EX5222625260544205		17,50-		04 29	3.185,81	000020587
CHEQUE CARD PURCHASE 9179 PNP SEAPOINT 5222625260544205		28,45-		04 30	3.157,36	000020587
ELECTRONIC TRF - CREDIT CARD 9536 SB AUTOPAY 5221008260950550			1.640,37-	04 30	1.516,99	000020587
INSURANCE PREMIUM 9515 OUTSURANCE OT12483923/16			315,50-	04 30	1.201,49	025065587
OVERDRAFT SERVICE FEE ACC 071076468	##		21,00-	04 30	1.180,49	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##		87,00-	04 30	1.093,49	000000094

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details* : Overdraft Limit R 11.000
Up to R 6.000 at 19,500%
Above R 6.000 at 19,500%
Review Date (temporary facilities excluded) : 2010-01-07

Service Fee for cheques

and certain specified

debits (Inclusive of VAT):

Fixed Monthly Fee : R 87,00

*Overdraft facilities are subject to the bank's terms and conditions.

For details please contact your nearest branch or visit

www.standardbank.co.za

Account Summary

Details of Agreement

Annual Rate of Interest	19,500%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance available at date of statement	1.093,49
Arranged Limit	11.000,00-

Summary of Transactions

Net Payment Received for period of statement	12.980,41
Interest Charged	85,22-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 9.600,69-

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				05 02	1.093,49	
CHEQUE CARD PURCHASE 9260 PNP SEAPOINT 5222625260544205		292,15-		05 02	801,34	000020587
MEDICAL AID CONTRIBUTION 9755 DISCHEALT E3315291 -47627659		1.057,00-		05 02	255,66-	025065587
SERVICE AGREEMENT 9534 NETCASH 13397538 DISCVRY MAI		37,00-		05 04	292,66-	025065587
LOAN REPAYMENT 9596 SBSARETAIL895F 001 00071050361		352,00-		05 04	644,66-	000100587
ACCOUNT PAYMENT 9171 STANCOM - 140L RAMBAM TRUST		320,00-		05 04	964,66-	000400587
AUTOBANK CASH WITHDRAWAL AT SEA POINT P1 19H24 260544205		200,00-		05 06	1.164,66-	000000083

** These cheques have not yet been received and are therefore not included with this statement
These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					1.164,66-	
CHEQUE CARD PURCHASE 9551 CITIVET SEAPOI5222625260544205		147,00-		05 08	1.311,66-	000020587
AUTOBANK CASH WITHDRAWAL AT 711 ANCHOR BAY 18H11 260544205		200,00-		05 09	1.511,66-	000000083
CHEQUE CARD PURCHASE 9258 WOOLWORTHS 10 5222625260544205		2.000,00-		05 09	3.511,66-	000020587
CHEQUE CARD PURCHASE 9254 KAUAI V&A WATE5222625260544205		48,00-		05 11	3.559,66-	000020587
CHEQUE CARD PURCHASE 9253 S#CHARLOTTE RH5222625260544205		174,50-		05 11	3.734,16-	000020587
CHEQUE CARD PURCHASE 9477 PNP WATERFRONT5222625260544205		12,95-		05 12	3.747,11-	000020587
CHEQUE CARD PURCHASE 9855 FRANK FOWDEN H5222625260544205		200,00-		05 13	3.947,11-	000020587

** These cheques have not yet been received and are therefore not included with this statement
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.947,11-	
CREDIT AGREEMENT REPAYMENT 96 WESBANK_FI85090581284		1.466,02-		05 15	5.413,13-	025065587
AUTOBANK CASH WITHDRAWAL AT ADELPHI SHOPPI 13H40 260544205		200,00-		05 18	5.613,13-	000000083
CHEQUE CARD PURCHASE 9257 WOOLWORTHS 10 5222625260544205		550,00-		05 19	6.163,13-	000020587
CHEQUE CARD PURCHASE 9258 CHECKERS SEA P5222625260544205		30,99-		05 19	6.194,12-	000020587
CHEQUE CARD PURCHASE 9745 CITIVET SEAPOI5222625260544205		309,00-		05 20	6.503,12-	000020587
AUTOBANK CASH WITHDRAWAL AT ADELPHI SHOPPI 08H24 260544205		100,00-		05 21	6.603,12-	000000083
CHEQUE CARD PURCHASE 9516 FRANK FOWDEN H5222625260544205		200,00-		05 21	6.803,12-	000020587

** These cheques have not yet been received and are therefore not included with this statement
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8000

Customer Care Centre: 0860 101 341

30 May 2009
100186706

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Statement Frequency MONTHLY
Statement from 02 May 2009 to 30 May 2009

BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.803,12-	
AUTOBANK CASH WITHDRAWAL AT ADELPHI SHOPPI 13H02 260544205		200,00-		05 22	7.003,12-	000000083
CHEQUE CARD PURCHASE 9758 WOOLWORTHS 10 522625260544205		1.000,00-		05 23	8.003,12-	000020587
AUTOBANK CASH WITHDRAWAL AT ADELPHI SHOPPI 09H57 260544205		200,00-		05 25	8.203,12-	000000083
INTEREST ON OVERDRAFT UP TO 05 24 LIMIT 1 071076468 @18,500%		37,12-		05 25	8.240,24-	000000093
INTEREST ON OVERDRAFT UP TO 05 10 LIMIT 1 071076468 @18,500%		6,38-		05 25	8.246,62-	000000093
INTEREST ON OVERDRAFT UP TO 05 03 LIMIT 1 071076468 @19,500%		0,27-		05 25	8.246,89-	000000093
INTEREST ON OVERDRAFT UP TO 05 24 OVER LIMIT 1 071076468 @18,500%		3,30-		05 25	8.250,19-	000000093
** CHEQUE CASHED 85		2.400,00-		05 29	10.650,19-	000410984

** These cheques have not yet been received and are therefore not included with this statement
These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
Authorised financial services provider
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Statement Frequency MONTHLY
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					10.650,19-	
FEE-STOP PAYMENT	##	27,00-		05 29	10.677,19-	000000094
AUTOBANK DEPOSIT AT SEA POINT P2 10H10 260544205			1.500,00	05 30	9.177,19-	000000083
INSURANCE PREMIUM 9089 OUTSURANCE OT12483923/17		315,50-		05 30	9.492,69-	025065587
SERVICE FEE FIXED MONTHLY FEE 071076468	##	87,00-		05 30	9.579,69-	000000094
OVERDRAFT SERVICE FEE ACC 071076468	##	21,00-		05 30	9.600,69-	000000094

** These cheques have not yet been received and are therefore not included with this statement
These fees are inclusive of VAT at 14,00%

Missing Cheques

These cheques have not yet been received and therefore are not included with this statement. If received these cheques will be included with your next statement.

Serial no	Amount	Serial no	Amount
85	2.400,00-		

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details* : Overdraft Limit R 11.000
Up to R 6.000 at 17,500%
Above R 6.000 at 17,500%
Review Date (temporary facilities excluded) : 2010-01-07Service Fee for cheques
and certain specified
debits (Inclusive of VAT):

Fixed Monthly Fee : R 87,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

Account Summary

Details of Agreement

Annual Rate of Interest	17,500%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	9.600,69-
Arranged Limit	11.000,00-

Summary of Transactions

Net Payment Received for period of statement	1.500,00
Interest Charged	47,07-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 11.567,51-

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				06 01	9.600,69-	
SERVICE AGREEMENT 9534 NETCASH 13857030 DISCVRY MAI		37,00-		06 01	9.637,69-	025065587
MEDICAL AID CONTRIBUTION 9720 DISCHEALT E3315291 -48461243		1.057,00-		06 01	10.694,69-	025065587
ACCOUNT PAYMENT 9827 STANCOM - 140L RAMBAM TRUST		320,00-		06 01	11.014,69-	000400587
LOAN REPAYMENT 9653 SBSARETAIL895F 001 00071050361		352,00-		06 02	11.366,69-	000100587
FEE - OVER LIMIT	##	95,00-		06 03	11.461,69-	000000094
ACB DISPUTE DISCHEALT E3315291 -48461243			1.057,00	06 09	10.404,69-	000000087
REVERSAL OF 13.46.21 SEA POINT 441	##		95,00	06 09	10.309,69-	000410984

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					10.309,69-	
AUTOBANK CASH WITHDRAWAL AT ADELPHI SHOPPI 14H27 260544205		150,00-		06 12	10.459,69-	000000083
FEE-STOP PAYMENT	##	27,00-		06 12	10.486,69-	000000094
AUTOBANK CASH WITHDRAWAL AT SEA POINT P2 19H48 260544205		500,00-		06 15	10.986,69-	000000083
INTEREST ON OVERDRAFT UP TO 05 28 OVER LIMIT 1 071076468 @18,500%		4,56-		06 25	10.991,25-	000000093
INTEREST ON OVERDRAFT UP TO 06 04 LIMIT 1 071076468 @17,500%		11,51-		06 25	11.002,76-	000000093
INTEREST ON OVERDRAFT UP TO 05 31 OVER LIMIT 1 071076468 @17,500%		5,69-		06 25	11.008,45-	000000093
INTEREST ON OVERDRAFT UP TO 06 24 LIMIT 1 071076468 @17,500%		57,53-		06 25	11.065,98-	000000093
INTEREST ON OVERDRAFT UP TO 05 28 LIMIT 1 071076468 @18,500%		12,16-		06 25	11.078,14-	000000093

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					11.078,14-	
INTEREST ON OVERDRAFT UP TO 05 31 LIMIT 1 071076468 @17,500%		8,63-		06 25	11.086,77-	000000093
INTEREST ON OVERDRAFT UP TO 06 04 OVER LIMIT 1 071076468 @17,500%		10,21-		06 25	11.096,98-	000000093
INTEREST ON OVERDRAFT UP TO 06 24 OVER LIMIT 1 071076468 @17,500%		47,03-		06 25	11.144,01-	000000093
INSURANCE PREMIUM 9033 OUTSURANCE OT12483923/18		315,50-		06 30	11.459,51-	025065587
OVERDRAFT SERVICE FEE ACC 071076468	##	21,00-		06 30	11.480,51-	000000094
SERVICE FEE FIXED MONTHLY FEE 071076468	##	87,00-		06 30	11.567,51-	000000094

These fees are inclusive of VAT at 14,00%

Additional Cheques

Additional cheques included with this statement - these cheques have been reflected on previous statements.

Serial No	Amount	Serial No	Amount
85	2.400,00-		

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details* : Overdraft Limit R 11.000
Up to R 6.000 at 17,500%
Above R 6.000 at 17,500%
Review Date (temporary facilities excluded) : 2010-01-07Service Fee for cheques
and certain specified
debits (Inclusive of VAT):

Fixed Monthly Fee : R 87,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

Account Summary

Details of Agreement

Annual Rate of Interest	17,500%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	11.567,51-
Arranged Limit	11.000,00-

Summary of Transactions

Net Payment Received for period of statement	1.152,00
Interest Charged	157,32-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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31 July 2009
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 11.824,24-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				07 01	11.567,51-
AUTOBANK TRANSFER FROM ACCOUNT 95 055 0 10H40 260950550			560,00	07 01	11.007,51-00000082
MEDICAL AID CONTRIBUTION 9978 DISCHEALT E3315291 -49281348		2.114,00-		07 01	13.121,51-025065587
FEE - OVER LIMIT	##	95,00-		07 01	13.216,51-00000094
LOAN REPAYMENT 9552 SBSARETAIL895F 001 00071050361		352,00-		07 02	13.568,51-000100587
SERVICE AGREEMENT 9990 NETCASH 14337259 DISCVRY MAI		37,00-		07 02	13.605,51-025065587
RTD-NOT PROVIDED FOR NETCASH 14337259 DISCVRY MAI			37,00	07 02	13.568,51-888338484
RTD-NOT PROVIDED FOR SBSARETAIL895F 001 00071050361			352,00	07 02	13.216,51-888338484

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					13.216,51-	
FEE-UNPAID ITEM SBSARETAIL895F 001 00071050361	##	115,00-		07 02	13.331,51-	888338484
FEE - OVER LIMIT	##	95,00-		07 02	13.426,51-	000000094
FEE-UNPAID ITEM NETCASH 14337259 DISCVRY MAI	##	115,00-		07 02	13.541,51-	888338484
ACB DISPUTE DISCHEALT E3315291 -49281348			2.114,00	07 11	11.427,51-	000000087
INTEREST ON OVERDRAFT UP TO 07 24 OVER LIMIT 1 071076468 @17,500%		72,43-		07 25	11.499,94-	000000093
INTEREST ON OVERDRAFT UP TO 07 24 LIMIT 1 071076468 @17,500%		69,04-		07 25	11.568,98-	000000093
INTEREST ON OVERDRAFT UP TO 06 30 LIMIT 1 071076468 @17,500%		17,26-		07 25	11.586,24-	000000093
INTEREST ON OVERDRAFT UP TO 06 30 OVER LIMIT 1 071076468 @17,500%		15,00-		07 25	11.601,24-	000000093
INSURANCE PREMIUM 9848 OUTSURANCE OT12483923/19		315,50-		07 30	11.916,74-	025065587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD RTD-NOT PROVIDED FOR OUTSURANCE OT12483923/19			315,50	07 30	11.916,74-	11.601,24-888338484
FEE-UNPAID ITEM OUTSURANCE OT12483923/19	##	115,00-		07 30	11.716,24-888338484	
SERVICE FEE FIXED MONTHLY FEE 071076468	##	87,00-		07 31	11.803,24-000000094	
OVERDRAFT SERVICE FEE ACC 071076468	##	21,00-		07 31	11.824,24-000000094	

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 11.000
Up to R 6.000 at 17,500%
Above R 6.000 at 17,500%
Review Date (temporary facilities excluded) : 2010-01-07

Service Fee for cheques and certain specified debits (Inclusive of VAT):
Fixed Monthly Fee : R 87,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
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Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Account Summary

Details of Agreement

Annual Rate of Interest	17,500%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	11.824,24-
Arranged Limit	11.000,00-

Summary of Transactions

Net Payment Received for period of statement	3.378,50
Interest Charged	173,73-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 12.568,58-

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				08 01	11.824,24-	
SERVICE AGREEMENT 9475 NETCASH 14808492 DISCVRY MAI			37,00-	08 03	11.861,24-	025065587
LOAN REPAYMENT 9868 SBSARETAIL895F 001 00071050361			352,00-	08 03	12.213,24-	000100587
RTD-NOT PROVIDED FOR NETCASH 14808492 DISCVRY MAI			37,00	08 03	12.176,24-	888338484
RTD-NOT PROVIDED FOR SBSARETAIL895F 001 00071050361			352,00	08 03	11.824,24-	888338484
FEE-UNPAID ITEM SBSARETAIL895F 001 00071050361	##		115,00-	08 03	11.939,24-	888338484
FEE-UNPAID ITEM NETCASH 14808492 DISCVRY MAI	##		115,00-	08 03	12.054,24-	888338484
INSURANCE PREMIUM 9816 OUTSURANCE OT12483923/20			315,50-	08 14	12.369,74-	025065587

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD RTD-NOT PROVIDED FOR OUTSURANCE OT12483923/20			315,50	08 14	12.369,74-	12.054,24-888338484
FEE-UNPAID ITEM OUTSURANCE OT12483923/20	##	115,00-		08 14	12.169,24-888338484	
INTEREST ON OVERDRAFT UP TO 08 24 OVER LIMIT 1 071076468 @17,000%		11,49-		08 25	12.180,73-000000093	
INTEREST ON OVERDRAFT UP TO 08 20 LIMIT 1 071076468 @17,000%		19,56-		08 25	12.200,29-000000093	
INTEREST ON OVERDRAFT UP TO 08 13 OVER LIMIT 1 071076468 @17,500%		56,47-		08 25	12.256,76-000000093	
INTEREST ON OVERDRAFT UP TO 08 24 LIMIT 1 071076468 @17,000%		11,18-		08 25	12.267,94-000000093	
INTEREST ON OVERDRAFT UP TO 08 20 OVER LIMIT 1 071076468 @17,000%		20,11-		08 25	12.288,05-000000093	
INTEREST ON OVERDRAFT UP TO 08 13 LIMIT 1 071076468 @17,500%		57,53-		08 25	12.345,58-000000093	

These fees are inclusive of VAT at 14,00%

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CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					12.345,58-	
INSURANCE PREMIUM 9175						
OUTSURANCE OT12483923/21		315,50-		08 31	12.661,08-	025065587
RTD-NOT PROVIDED FOR						
OUTSURANCE OT12483923/21			315,50	08 31	12.345,58-	888338484
FEE-UNPAID ITEM						
OUTSURANCE OT12483923/21	##	115,00-		08 31	12.460,58-	888338484
OVERDRAFT SERVICE FEE						
ACC 071076468	##	21,00-		08 31	12.481,58-	000000094
SERVICE FEE FIXED						
MONTHLY FEE						
071076468	##	87,00-		08 31	12.568,58-	000000094

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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31 August 2009
100186706MISS M MENT
DUNHOF FLATS 402
HALL RD
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8005SEA POINT 4109
MONTHLY MAILStatement No 62
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Statement from 01 August 2009 to 31 August 2009

BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure

Overdraft Details* : Overdraft Limit R 11.000
Up to R 6.000 at 17,000%
Above R 6.000 at 17,000%
Review Date (temporary
facilities excluded) : 2010-01-07Service Fee for cheques
and certain specified
debits (Inclusive of VAT):

Fixed Monthly Fee : R 87,00

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.zaAs the prime interest rate decreased from 11.00% to 10.50% on 14 August
2009 the interest rate charged on your account has decreased accordingly.

Account Summary

Details of Agreement

Annual Rate of Interest	17,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	12.568,58-
Arranged Limit	11.000,00-

Summary of Transactions

Net Payment Received for period of statement	1.020,00
Interest Charged	176,34-

Please verify all transactions reflected on this statement and notify
any discrepancies to the Bank as soon as possible.The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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30 September 2009
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C/O Managers Dept.
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MONTHLY FICHE ONLY

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Statement from 01 September 2009 to 30 September 2009

BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 12.981,19-

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				09 01	12.568,58-	
LOAN REPAYMENT 93 SBSARETAIL895F 001 00071050361		352,00-		09 02	12.920,58-	000100587
RTD-NOT PROVIDED FOR SBSARETAIL895F 001 00071050361			352,00	09 02	12.568,58-	888338484
FEE-UNPAID ITEM SBSARETAIL895F 001 00071050361	##	115,00-		09 02	12.683,58-	888338484
INSURANCE PREMIUM 9793 OUTSURANCE OT12483923/22		315,50-		09 15	12.999,08-	025065587
RTD-NOT PROVIDED FOR OUTSURANCE OT12483923/22			315,50	09 15	12.683,58-	888338484
FEE-UNPAID ITEM OUTSURANCE OT12483923/22	##	115,00-		09 15	12.798,58-	888338484
INTEREST ON OVERDRAFT UP TO 09 07 LIMIT 1 071076468 @17,000%		39,12-		09 25	12.837,70-	000000093

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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Statement from 01 September 2009 to 30 September 2009

BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					12.837,70-	
INTEREST ON OVERDRAFT UP TO 09 24 OVER LIMIT 1 071076468 @17,000%		53,45-		09 25	12.891,15-	000000093
INTEREST ON OVERDRAFT UP TO 09 07 OVER LIMIT 1 071076468 @17,000%		42,53-		09 25	12.933,68-	000000093
INTEREST ON OVERDRAFT UP TO 09 24 LIMIT 1 071076468 @17,000%		47,51-		09 25	12.981,19-	000000093

These fees are inclusive of VAT at 14,00%

Fee Structure
Overdraft Rate* :17,000%
Review Date (temporary facilities excluded) : 2009-10-05

Service Fee for cheques and certain specified debits (Inclusive of VAT):
Fixed Monthly Fee : R 87,00

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Register for Internet banking and choose the way you bank. You will have the freedom to do your personal and business banking from the comfort of your home or office. Register at www.standardbank.co.za or call our Customer Contact Centre on 0860 123 000. Our operating hours are Mondays to Fridays from 8am to 9pm and on weekends and public holidays from 8am to 4pm.

Account Summary

Details of Agreement

Annual Rate of Interest	17,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	12.981,19-
Arranged Limit	0,00

Summary of Transactions

Net Payment Received for period of statement	667,50
Interest Charged	182,61-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
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31 October 2009
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MONTHLY FICHE ONLY

Statement No 64
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Statement Frequency MONTHLY
Statement from 01 October 2009 to 31 October 2009

BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 13.119,52-

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				10 01	12.981,19-	
INTEREST ON OVERDRAFT UP TO 10 25 071076468 @17,000%		174,42-		10 26	13.155,61-	00000093
CASH DEPOSIT MICHELLE MENT 0784043880			40,00	10 31	13.115,61-	000410984
CASH DEPOSIT FEE - BRANCH ACC 071076468 DEP BCH 4109	##	3,91-		10 31	13.119,52-	00000094

These fees are inclusive of VAT at 14,00%

Fee Structure
Overdraft Rate* :17,000%
Review Date (temporary facilities excluded) : 2009-10-05

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Account Summary

Details of Agreement

Annual Rate of Interest	17,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	13.119,52-
Arranged Limit	0,00

Summary of Transactions

Net Payment Received for period of statement	40,00
Interest Charged	174,42-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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30 November 2009
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Statement Frequency MONTHLY
Statement from 02 November 2009 to 30 November 2009

BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 13.198,96-

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				11 02	13.119,52-	
REVERSAL OF CASH DEPOSIT FEE - BRANCH	##		3,91	11 02	13.115,61-	000410984
INTEREST ON OVERDRAFT UP TO 11 24 071076468 @17,000%		183,35-		11 25	13.298,96-	000000093
CASH DEPOSIT MICHELLE MENT 0784043880			100,00	11 28	13.198,96-	000410984
CASH DEPOSIT FEE - BRANCH ACC 071076468 DEP BCH 4109	##	4,53-		11 28	13.203,49-	000000094
REVERSAL OF CASH DEPOSIT FEE - BRANCH	##		4,53	11 30	13.198,96-	000410984

These fees are inclusive of VAT at 14,00%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Fee Structure
Overdraft Rate* :17,000%
Review Date (temporary facilities excluded) : 2009-10-05

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za
Account Summary

Details of Agreement

Annual Rate of Interest	17,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	13.198,96-
Arranged Limit	0,00

Summary of Transactions

Net Payment Received for period of statement	108,44
Interest Charged	183,35-

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Statement Frequency MONTHLY
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BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Month-end Balance R 13.377,37-

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD				12 01	13.198,96-	
INTEREST ON OVERDRAFT UP TO 12 23 071076468 @17,000%		178,41-		12 24	13.377,37-	00000093

Fee Structure
Overdraft Rate* :17,000%
Review Date (temporary facilities excluded) : 2009-10-05

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Statement from 01 December 2009 to 31 December 2009

BANK STATEMENT / TAX INVOICE

CLASSIC PLUS CHEQUE ACCOUNT

Account Number 07 107 646 8

Account Summary

Details of Agreement

Annual Rate of Interest	17,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	13.377,37-
Arranged Limit	0,00

Summary of Transactions

Net Payment Received for period of statement	0,00
Interest Charged	178,41-

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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