



Standard Bank

GRAHAMSTOWN
1 PICKERING STREET NEWTON PARK 6045

GRAHAMSTOWN

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1 PICKERING STREET
NEWTON PARK
PORT ELIZABETH
6045

BizDirect Contact Centre: 0860 109 075
e-mail: Bizdirect@standardbank.co.za

30 April 2020

GRAHAMSTOWN ROTARY MATCHING GRANT
GRAHAMSTOWN ROTARY MATCHING GR
THE TREASURER
PO BOX 174
GRAHAMSTOWN
6140

GRAHAMSTOWN 0917
MONTHLY EMAIL

Statement No: 4
Page 1 of 2
Statement Frequency: Monthly
Statement from 31 March 2020 to 30 April 2020

BANK STATEMENT

BUSINESS CURRENT ACCOUNT

Account Number

08 197 929 0

Month-end Balance

R29,025.64

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				03 31	29,025.64
TELETRANSMISSION INWARD			676,252.27	04 08	705,277.91
ROTARY CLUB OFIT20098ZA0783758					
FEE-TELETRANSMISSION INWARD	#	791.00-		04 08	704,486.91
ROTARY CLUB OFIT20098ZA0783758					
IB TRANSFER TO		676,252.27-		04 08	28,234.64
JACKSON HOLE					
TELETRANSMISSION INWARD		(E)	72,143.60	04 08	100,378.24
ROTARY CLUB OFIT20099ZA0787728					
IB TRANSFER FROM		(A)	676,252.27	04 09	776,630.51
JACKSON HOLE					
IB TRANSFER FROM		(B)	17,690.00	04 09	794,320.51
ROTARY GT CRAIL					
IB TRANSFER FROM		(C)	39,714.05	04 09	834,034.56
PORT MOODY					
IB PAYMENT FROM		(D)	35,380.00	04 09	869,414.56
ROTARY GRAHAMSTOWN					
IB PAYMENT FROM			100.00	04 28	869,514.56
COVID KEME					
CREDIT TRANSFER			150.00	04 28	869,664.56
ABSA BANK COVID MALI GOVENDER					
IB PAYMENT FROM			100.00	04 29	869,764.56
COVID RAJAH					
IB PAYMENT FROM			200.00	04 29	869,964.56
COVID E DE BRUIN					
MAGTAPE CREDIT			100.00	04 29	870,064.56
COVID.RONEL CROUSE					
MAGTAPE CREDIT			50.00	04 29	870,114.56
COVID					
IB PAYMENT FROM			40.00	04 30	870,154.56
COVID ESTHER RAMANI					
IB PAYMENT FROM			200.00	04 30	870,354.56
COVID DU TOIT					
SERVICE FEE	##	80.00-		04 30	870,274.56
MONTHLY MANAGEMENT FEE	##	85.00-		04 30	870,189.56

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).

We subscribe to the Code of Banking Practice of the Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services.



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30 May 2020

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Statement No: 5
Page 1 of 2
Statement Frequency: Monthly
Statement from 30 April 2020 to 30 May 2020

BANK STATEMENT

BUSINESS CURRENT ACCOUNT

Account Number

08 197 929 0

Month-end Balance

R870,189.56

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				04 30	870,189.56
IMMEDIATE PAYMENT RECEIVED			100.00	05 02	870,289.56
COVID 19 1330169611					
IB PAYMENT FROM			50.00	05 02	870,339.56
COVID NICOLA					
IB PAYMENT FROM			100.00	05 02	870,439.56
COVID GINNY					
IB PAYMENT FROM			100.00	05 02	870,539.56
COVID HOLDERNESS					
IB PAYMENT FROM			50.00	05 02	870,589.56
COVID H MCCALLUM					
CREDIT TRANSFER			50.00	05 02	870,639.56
INVESTPCBCOVID MEIHUIZEN					
CREDIT TRANSFER			30.00	05 02	870,669.56
CAPITEC COVID SULENE					
MAGTAPE CREDIT			200.00	05 02	870,869.56
COVID 19 SANJINI					
MAGTAPE CREDIT			100.00	05 02	870,969.56
COVID 19 KESENTRI					
MAGTAPE CREDIT			100.00	05 02	871,069.56
COVID 19 YANO					
MAGTAPE CREDIT			200.00	05 02	871,269.56
COVID 19 SANJINI					
MAGTAPE CREDIT			200.00	05 02	871,469.56
COVID KRIBAN					
MAGTAPE CREDIT			70.00	05 02	871,539.56
COVID-MADDY/ARLENE					
MAGTAPE CREDIT			100.00	05 02	871,639.56
COVID MALHERBE MARAI					
MAGTAPE CREDIT			100.00	05 06	871,739.56
HERRING					
IB PAYMENT TO	7.11	320.00-		05 07	871,419.56
ROTARY CLUB GTN 266887851					
TELETRANSMISSION INWARD		(F)	1,168,245.01	05 08	2,039,664.57
THE ROTARY FOUIT20129ZA0748155					
MAGTAPE CREDIT			100.00	05 11	2,039,764.57

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Statement No: 5
Page 2 of 2
Statement Frequency: Monthly
Statement from 30 April 2020 to 30 May 2020

BANK STATEMENT

BUSINESS CURRENT ACCOUNT

Account Number

08 197 929 0

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					2,039,764.57
BELLYDANCE_LPIENAAR					
IB TRANSFER TO		2,001,836.83-		05 12	37,927.74
TFR MMKT					
MAGTAPE CREDIT			1,500.00	05 19	39,427.74
LOAN PROJECT					
MAGTAPE CREDIT			200.00	05 19	39,627.74
FAUST - MADDY					
IB PAYMENT TO	18.46	2,790.00-		05 21	36,837.74
ROTARY SUNSET 266887851					
IB TRANSFER FROM			15,000.00	05 29	51,837.74
TFR					
IB PAYMENT TO	18.46	(25) 15,000.00-		05 29	36,837.74
MULTIWORKS 266887851					

VAT Summary

Total charge amount (excluding VAT)	0.00
Total VAT	0.00
Total charge amount (including VAT)	0.00

Account Summary

Details of Agreement

Balance at date of statement	36,837.74
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30 June 2020

GRAHAMSTOWN ROTARY MATCHING GRANT
PO BOX 174
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MONTHLY EMAIL

Statement No: 6
Page 1 of 1
Statement Frequency: Monthly
Statement from 30 May 2020 to 30 June 2020

BANK STATEMENT

BUSINESS CURRENT ACCOUNT

Account Number

08 197 929 0

Month-end Balance

R36,837.74

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				05 30	36,837.74
IB PAYMENT FROM			200.00	06 02	37,037.74
J BARKER COVID-19 FAST SERVICE FEE	##	80.00-		06 01	36,957.74
MONTHLY MANAGEMENT FEE	##	85.00-		06 01	36,872.74
IB PAYMENT FROM			300.00	06 02	37,172.74
JCOCKBURN COVID-19 FAST IB TRANSFER FROM			350,000.00	06 03	387,172.74
TFR NTSIKA IB PAYMENT TO	18.46 (41)	350,000.00-		06 03	37,172.74
MD PLUMBERS 266887851 IB TRANSFER FROM			287,500.00	06 10	324,672.74
M DAVIES IB PAYMENT TO	18.46 (26)	287,500.00-		06 19	37,172.74
MULTIWORKS 266887851 IB PAYMENT FROM			2,400.00	06 27	39,572.74
J BARKER - DUES IB PAYMENT TO	18.46	2,900.00-		06 30	36,672.74
ROTARY SUNSET 266887851 SERVICE FEE	##	80.00-		06 30	36,592.74
MONTHLY MANAGEMENT FEE	##	85.00-		06 30	36,507.74

These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.

VAT Summary

Total charge amount (excluding VAT)	286.96-
Total VAT	43.04-
Total charge amount (including VAT)	330.00-

Account Summary

Details of Agreement

Balance at date of statement	36,507.74
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31 July 2020

GRAHAMSTOWN ROTARY MATCHING GRANT
GRAHAMSTOWN ROTARY MATCHING GR
PO BOX 174
GRAHAMSTOWN
6140GRAHAMSTOWN 0917
MONTHLY EMAILStatement No: 7
Page 1 of 1
Statement Frequency: Monthly
Statement from 30 June 2020 to 31 July 2020**BANK STATEMENT****BUSINESS CURRENT ACCOUNT****Account Number****08 197 929 0****Month-end Balance****R36,507.74**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				06 30	36,507.74
IB TRANSFER FROM			60,652.15	07 01	97,159.89
TFR AQUAFLOW					
IB PAYMENT TO AQUAFLOW 266887851	18.46	(32) 60,652.15-		07 01	36,507.74
IB TRANSFER FROM NTSIKA ROOF			12,150.00	07 09	48,657.74
IB PAYMENT TO DARYN DU PREEZ 266887851	18.46	(34) 12,150.00-		07 09	36,507.74
IB TRANSFER FROM ROOF GUTTERS			11,404.00	07 13	47,911.74
IB PAYMENT TO DARYN DU PREEZ 266887851	18.46	(35) 11,404.00-		07 13	36,507.74
IB TRANSFER FROM TFR CURR			507,500.00	07 27	544,007.74
IB PAYMENT TO MULTIWORKS 266887851	18.46	(27) 287,500.00-		07 27	256,507.74
IB PAYMENT TO MD PLUMBERS 266887851	18.46	(17) 220,000.00-		07 27	36,507.74
SERVICE FEE	##	92.30-		07 31	36,415.44
MONTHLY MANAGEMENT FEE	##	85.00-		07 31	36,330.44

These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.

VAT Summary

Total charge amount (excluding VAT)	154.17-
Total VAT	23.13-
Total charge amount (including VAT)	177.30-

Account Summary**Details of Agreement**

Balance at date of statement	36,330.44
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31 August 2020

GRAHAMSTOWN ROTARY MATCHING GRANT
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6140

GRAHAMSTOWN 0917
MONTHLY EMAIL

Statement No: 8
Page 1 of 1
Statement Frequency: Monthly

Statement from 31 July 2020 to 31 August 2020

BANK STATEMENT

BUSINESS CURRENT ACCOUNT

Account Number

08 197 929 0

Month-end Balance

R36,330.44

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				07 31	36,330.44
IB TRANSFER FROM			141,950.25	08 03	178,280.69
TFR CURR					
IB PAYMENT TO	18.46 (33)	141,950.25-		08 03	36,330.44
AQUAFLOW 266887851					
IB PAYMENT FROM			100.00	08 11	36,430.44
COVID RAJAH					
IB TRANSFER FROM			9,543.88	08 12	45,974.32
LONG KRIGE					
IB PAYMENT TO	16.16 (36)	1,543.88-		08 12	44,430.44
A D LONG 266887851					
IB PAYMENT TO	18.46 (45)	8,000.00-		08 12	36,430.44
ROTARY CLUB GTN 266887851					
IB TRANSFER FROM			8,446.75	08 31	44,877.19
TFR CURR					
IB PAYMENT TO	18.46 (39)	8,446.75-		08 31	36,430.44
KYRAGENIX 266887851					
SERVICE FEE	##	80.00-		08 31	36,350.44
MONTHLY MANAGEMENT FEE	##	85.00-		08 31	36,265.44

These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.

VAT Summary

Total charge amount (excluding VAT)	143.48-
Total VAT	21.52-
Total charge amount (including VAT)	165.00-

Account Summary

Details of Agreement	
Balance at date of statement	36,265.44

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30 September 2020

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PO BOX 174
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6140GRAHAMSTOWN 0917
MONTHLY EMAILStatement No: 9
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Statement Frequency: Monthly

Statement from 31 August 2020 to 30 September 2020

BANK STATEMENT**BUSINESS CURRENT ACCOUNT****Account Number****08 197 929 0****Month-end Balance****R36,265.44**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				08 31	36,265.44
IB TRANSFER FROM A D LONG			7,699.74	09 07	43,965.18
IB PAYMENT TO AD LONG 266887851	18.46	(37) 7,699.74-		09 07	36,265.44
CREDIT TRANSFER CAPITEC S CAIGER SUBS			1,110.00	09 10	37,375.44
IB TRANSFER FROM TFR MULTIWORKS			200,000.00	09 21	237,375.44
IB PAYMENT TO MULTIWORKS 266887851	18.46	(28) 200,000.00-		09 21	37,375.44
IB PAYMENT TO ROTARY CLUB GTN 266887851	12.95	1,110.00-		09 21	36,265.44
SERVICE FEE	##	80.00-		09 30	36,185.44
MONTHLY MANAGEMENT FEE	##	85.00-		09 30	36,100.44

These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.

VAT Summary

Total charge amount (excluding VAT)	143.48-
Total VAT	21.52-
Total charge amount (including VAT)	165.00-

Account Summary**Details of Agreement**

Balance at date of statement	36,100.44
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31 October 2020

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Statement No: 10
Page 1 of 2
Statement Frequency: Monthly

Statement from 30 September 2020 to 31 October 2020

BANK STATEMENT

BUSINESS CURRENT ACCOUNT

Account Number

08 197 929 0

Month-end Balance

R36,100.44

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				09 30	36,100.44
IB TRANSFER FROM			34,242.92	10 05	70,343.36
TFR CURR					
IB PAYMENT TO	18.46 (29)	24,176.26-		10 05	46,167.10
MULTIWORKS 266887851					
IB PAYMENT TO	18.46 (40)	8,446.75-		10 05	37,720.35
KYRAGENIX 266887851					
IB PAYMENT TO	16.73 (38)	1,619.91-		10 05	36,100.44
A D LONG 266887851					
IB TRANSFER FROM			42,117.00	10 09	78,217.44
TFR CURR					
IB PAYMENT TO	18.46 (30)	42,117.00-		10 09	36,100.44
MULTIWORKS 266887851					
IB PAYMENT FROM			7,593.60	10 10	43,694.04
TFR MATCH GRNT					
IB TRANSFER TO		7,593.60-		10 10	36,100.44
TFR MMKT					
IB TRANSFER FROM			250,000.00	10 19	286,100.44
TFR CURR					
IB PAYMENT TO	18.46 (43)	250,000.00-		10 19	36,100.44
MD PLUMBERS 266887851					
SERVICE FEE	##	90.57-		10 31	36,009.87
MONTHLY MANAGEMENT FEE	##	85.00-		10 31	35,924.87

These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.

VAT Summary

Total charge amount (excluding VAT)	152.67-
Total VAT	22.90-
Total charge amount (including VAT)	175.57-

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Statement No: 11
Page 1 of 1
Statement Frequency: Monthly

Statement from 31 October 2020 to 30 November 2020

BANK STATEMENT

BUSINESS CURRENT ACCOUNT

Account Number

08 197 929 0

Month-end Balance

R35,924.87

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				10 31	35,924.87
IB TRANSFER FROM			37,440.00	11 05	73,364.87
TFR CURR					
IB PAYMENT TO	18.46	(31) 37,440.00-		11 05	35,924.87
MULTIWORKS 266887851					
IB TRANSFER FROM			33,269.00	11 30	69,193.87
TFR CURR					
IB PAYMENT TO	18.46	(44) 33,269.00-		11 30	35,924.87
MD PLUMBERS 266887851					
SERVICE FEE	##	80.00-		11 30	35,844.87
MONTHLY MANAGEMENT FEE	##	85.00-		11 30	35,759.87

These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.

VAT Summary

Total charge amount (excluding VAT)	143.48-
Total VAT	21.52-
Total charge amount (including VAT)	165.00-

Account Summary

Details of Agreement

Balance at date of statement	35,759.87
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