



**MR DL GELDENHUYS**  
**PO BOX 1434**  
**DELMAS**  
**2210**

Credit Provider: GMSA Financial Services, a Division of  
WesBank. WesBank, A division of FirstRand  
Bank Limited  
An Authorised and Registered Credit and  
Financial Services Provider

NCR Registration No: NCRCP20  
Company Reg. No: 1929/001225/06  
VAT Registration No: 4210102051  
Domicilium Address: 1 Enterprise Road  
Fairland  
2170  
Postal Address: PO Box 1066  
Johannesburg 2000  
Enquiries: 0861-288-272  
Fax: 0861-888-272  
New Business: 0861-137-137  
Settlements: 0861-288-272  
Arrears: 0861-288-272  
E-mail: service@wesbank.co.za

**Date : 2012/02/15**  
**TAX Invoice Number : WB/45440440**

**TAX Invoice : ORIGINAL**  
**Account Number : 85142307530**  
**Statement Period : 2012/01/18 - 2012/02/15**

**Important Notice:**

Avoid delays with your Cross Border letter:  
Kindly contact us at least 3 days before you embark on your journey to make sure you receive your Cross Border letter timeously. Please also ensure you have insurance cover (including for the driver and countries being visited) for the full duration of your journey.

**Debit Order Notice:**

Please note that should your payment day fall over a weekend or on a recognised public holiday, the payment day will automatically be the next business day. If there are insufficient funds in your account to meet the obligation, we are entitled to resubmit the instruction for payment on any day after the due date or as soon as sufficient funds are available in your account. Please contact Enquiries on the number listed above.

**Alienation of Goods:**

This is a friendly reminder that it is unlawful to dispose of your vehicle or even hand it over to a third party while it is still subject to finance without the express approval of WesBank.

**Insurance:**

Should you not have insurance, contact us for limited cover that protects you in the event of total loss as a result of theft or a major accident. It is important to note that Outstanding Debt Insurance (ODI) is not a comprehensive insurance policy and will not cover third party damages, or accidental damage to vehicles, unless the damage is sufficient to be declared a write-off. Register voluntarily for ODI.

**How can I switch to an e-mail statement?**

Visit [www.wesbank.co.za](http://www.wesbank.co.za) or call the Relationship Centre on 0861-288-272.

**New online services from WesBank!**

Not only can you get an instant answer when you apply for finance, you can also manage your accounts online. Visit [www.wesbank.co.za](http://www.wesbank.co.za)

Agreement Detail	
<b>Customer Number</b>	<b>: 10002756712</b>
Customer VAT Registration No	:
VAT	: R 7.00
Account Number	: 85142307530
Account Type	: Instalment Sale
Old Account Number	: DDK82542A
In The Name Of	: MR DL GELDENHUYS
Goods Description	: Opel Corsa 1.6 Sport
Registration Number	: DWD471EC
Original Capital Balance	: R 113,035.00
Instalment Amount	: R 2,056.90
Frequency of Instalment	: MONTHLY
Date Commenced	: 2008/04/03
Expiry Date	: 2013/04/02
Original Term (Months)	: 60
No of Remaining Instalments	: 14
*ShockAbsorber Final Instalment	: R 0.00
*ShockAbsorber Final Date	:
Balloon / Residual	: R 0.00
Rescheduled Arrears	: R 0.00
Outstanding Capital Balance	: R 26,500.90
Advance Amount	: R 0.00
Arrear Amount	: R 12.97
Actual Contract Balance	: R 28,011.57

Summary of Transactions for Statement Period	
Payments Received	: R 2,056.90
Interest	: R 217.21
Fees Levied	: R 57.00
Insurance Costs Levied	: R 0.00
Collection Costs Levied	: R 0.00
Admin Costs Levied	: R 0.00
Legal Fees Incurred	: R 0.00
Other Debits / Credits	: R 0.00
Expense - Sale of Goods	: R 0.00

Instalment Details	
Instalment Due Date	: 2012/03/01
Instalment Due Amount	: R 2,056.90
- Advance Amount	: R 0.00
+ Arrear Amount	: R 12.97
<b>Amount Due</b>	<b>: R 2,069.87</b>

**Please use the following reference numbers when making your payments**

<b>For Electronic Payment</b>	<b>: 85142307530</b>
<b>For Direct Payments at FNB Branches</b>	<b>: 0404118254201</b>



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Transactions	Date	Debits/Credits	Outstanding Capital Balance
BALANCE BROUGHT FORWARD	2012/01/18		28,283.59 DR
ARREAR INTEREST	2012/02/01	1.10 DR	28,284.69 DR
DEBIT ORDER	2012/02/01	2,056.90 CR	26,227.79 DR
INTEREST	2012/02/01	216.11 DR	26,443.90 DR
NCA SERVICE FEE	2012/02/01	*57.00 DR	*26,500.90 DR
BALANCE CARRIED FORWARD	2012/02/15		26,500.90 DR

\* Transaction includes VAT