



Business Card (Consolidated)

THE MEMEBERS
AGRIGEL PTY LTD
PO BOX 2892
DELMAS
2210

Statement details

Page 1 of 3
Statement Date 26 Feb 20
Statement Period 27 Jan 20 to 26 Feb 20
Statement Frequency Monthly
Statement Number 68

Important Contact Information

Account enquiries 0861 001 030
Lost cards 0800 020 600
Fax 0861 007 203
Corpcard.Corpcard@standardbank.co.za

Tax Invoice

Payment due

R19,614.85 will be processed
through your debit order
account number
000022925597
on 2 March 2020.

Payment Information

Total amount outstanding on this statement 19,614.85
Minimum payment due 19,614.85
Payment due date 23 Mar 2020

Credit

Credit limit 20,000.00
Available money to spend 385.00

Total 5,476.42

Interest rate details

Debit 23.15%

Account Summary

Account 5221 **** * 9190

Balance brought forward 5,476.42
Payments and credits -5,476.42 Cr
Purchases and debits 19,573.78
Interest charged 41.07
Closing balance 19,614.85

VAT Summary

Total charges excluding VAT 206.00
Total VAT 30.90
Total charge including VAT 236.90

! = VAT inclusive

'KINDLY NOTE SHOULD THE OVERDUE AMOUNT AS REFLECTED ON THIS STATEMENT
NOT BE PAID WITHIN 30 DAYS, ADDITIONAL CHARGES PLUS ANY
GOVERNMENT TAXES WILL BE LEVIED.'



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Statement details

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AGRIGEL PTY LTD
PO BOX 2892
DELMAS
2210

Page 2 of 3
Statement Date 26 Feb 20

Tax Invoice

Transaction details

Account 5221 **** * 9190

Date	Description	Amount	Date	Description	Amount
27 Jan 20	Balance Brought Forward	5,476.42			
Credits					
1 Feb 20	Apo Payment, Thank You	-5,476.42			
Debits					
1 Feb 20	Not Provided For	5,476.42	26 Feb 20	Cash - Mr Lb Geldenhuis	10,460.00
15 Feb 20	Purch- Mr Lb Geldenhuis	3,400.46	26 Feb 20	Cash Finance Charge	41.07
26 Feb 20	Fees - Mr Lb Geldenhuis	236.90			
				Closing balance	19,614.85

* * * * *

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TECHNOLOGY. TO FIND OUT MORE ABOUT THE BENEFITS OF YOUR 'CHIP AND
PIN' CARD, CALL 0861 001 030.**



Business card (Individual)

MR LB GELDENHUYS
AGRIGEL PTY LTD
PO BOX 2892
DELMAS
2210

Statement details

Page 3 of 3
Statement Date 26 Feb 20

Important Contact Information

Account enquiries 0861 001 030
Fax 0861 007 203
Corpcard.Corpcard@standardbank.co.za

Tax Invoice

Payment Information

Payment due

We must receive your payment of the full outstanding amount on or before the due date. This date is 25 days from the statement date.

Total amount outstanding on this statement 14,097.36
Payment due date 23 Mar 20
Credit
Credit limit 20,000.00
Available money to spend 20,000.00

Account Summary

Account 5221 **** ** 7431

Balance brought forward 0.00
Payments and credits 0.00
Purchases and debits 14,097.36
Closing balance 14,097.36

! = VAT inclusive

Transaction details

Account 5221 **** ** 7431

Table with columns: Date, Description, Amount, Date, Description, Amount. Includes transactions from 27 Jan 20 to 15 Feb 20, ending with a balance transfer of 14,097.36.

STANDARD BANK CARD DIVISION
P O BOX 61704
MARSHALLTOWN
2107

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