

Business Card (Consolidated)
Statement details

Page	1 of 3
Statement Date	26 Feb 21
Statement Period	26 Jan 21 to 26 Feb 21
Statement Frequency	Monthly
Statement Number	80

Important Contact Information

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

THE MEMEBERS
 AGRIGEL PTY LTD
 PO BOX 2892
 DELMAS
 2210

Tax Invoice
 4810183410

Payment due

R1,297.59 will be processed
 through your debit order
 account number
 000022925597
 on 1 March 2021.

Payment Information

Total amount outstanding on this statement	1,297.59
Minimum payment due	1,297.59
Payment due date	23 Mar 2021
Credit	
Credit limit	20,000.00
Available money to spend	18,702.00

Interest rate details

Debit 20.40%

Account Summary
Account 5221 ** * 9190**

Balance brought forward	3,808.24
Payments and credits	-3,808.24 Cr
Purchases and debits	1,297.56
Interest charged	0.03
Closing balance	1,297.59

VAT Summary

Total charges excluding VAT	0.00
Total VAT	0.00
Total charge including VAT	0.00

!= VAT inclusive

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**PLEASE VISIT OUR WEBSITE AT WWW.STANARDBANK.CO.ZA TO VIEW THE TERMS AND
 CONDITIONS THAT APPLY TO YOUR CARD AND ACCOUNT.**

Business Card (Consolidated)
Statement details

THE MEMEBERS
 AGRIGEL PTY LTD
 PO BOX 2892
 DELMAS
 2210

Page 2 of 3
 Statement Date 26 Feb 21

Tax Invoice
 4810183410

Transaction details
Account 5221 ** * 9190**

Date	Description	Amount	Date	Description	Amount
26 Jan 21	Balance Brought Forward	3,808.24			
Credits					
1 Feb 21	Apo Payment, Thank You	-3,808.24			
Debits					
24 Feb 21	Purch- Mr Lb Geldenhuys	1,297.56	26 Feb 21	Cash Finance Charge	0.03
				Closing balance	1,297.59

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**LET'S SMARTEN UP YOUR CORPORATE CARD.
 NOW YOU CAN ENJOY THE EXTRA SECURITY OF 'CHIP AND PIN'
 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 21

Important Contact Information

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

Tax Invoice
 4810183410

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.

Payment Information

Total amount outstanding on this statement 1,297.56
Payment due date 23 Mar 21

Credit

Credit limit 20,000.00
 Outstanding authorisations on revolving account 7,938.00
 Available money to spend 12,061.00

Account Summary
Account 5221 ** * 7431**

!= VAT inclusive

Balance brought forward 0.00
 Payments and credits 0.00
 Purchases and debits 1,297.56
Closing balance 1,297.56

Transaction details
Account 5221 ** * 7431**

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Date	Description	Amount	Date	Description	Amount
26 Jan 21	Balance Brought Forward	0.00			
Debits					
2 Feb 21	Sasol Delmas	855.96	24 Feb 21	The Fireplace Roadhouse	82.00
13 Feb 21	Delmas Steers	359.60			
Balance transferred to 5221 **** * 9190					1,297.56

PLEASE VISIT OUR WEBSITE AT WWW.STANSTANDARDBANK.CO.ZA TO VIEW THE TERMS AND CONDITIONS THAT APPLY TO YOUR CARD AND ACCOUNT.

STANDARD BANK CARD DIVISION
 P O BOX 61704
 MARSHALLTOWN
 2107

LET'S SMARTEN UP YOUR CORPORATE CARD.
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 TECHNOLOGY. TO FIND OUT MORE ABOUT THE BENEFITS OF YOUR 'CHIP AND
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Card Division

 PO Box 61704
 Marshalltown, 2107
 6 Simmonds Street
 Marshalltown, 2107
Business Card (Consolidated)

 THE MEMEBERS
 AGRIGEL PTY LTD
 PO BOX 2892
 DELMAS
 2210

Statement details

Page	1 of 4
Statement Date	26 Mar 21
Statement Period	26 Feb 21 to 26 Mar 21
Statement Frequency	Monthly
Statement Number	81

Important Contact Information

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

Tax Invoice

4810183410

Payment due

 R20,028.09 will be processed
 through your debit order
 account number 000022925597
 on 1 April 2021.

Payment Information

Total amount outstanding on this statement	20,028.09
Minimum payment due	20,028.09
Payment due date	20 Apr 21

Credit

Credit limit	20,000.00
Available money to spend	-28.00

Interest rate details

Debit 20.40%

Account Summary
Account 5221 ** ** 9190**

Balance brought forward	1,297.59
Payments and credits	-1,297.59 Cr
Purchases and debits	19,997.91
Interest charged	30.18
Closing balance	20,028.09

VAT Summary

!= VAT inclusive

Total charges excluding VAT	26.09
Total VAT	3.91
Total charge including VAT	30.00

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PLEASE VISIT OUR WEBSITE AT WWW.STANDARD BANK.CO.ZA TO VIEW THE TERMS AND
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Business card (Individual)

MR LB GELDENHUYS
 AGRIGEL PTY LTD
 PO BOX 2892
 DELMAS
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Statement details

Page 3 of 4
 Statement Date 26 Mar 21

Important Contact Information

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

Tax Invoice

4810183410

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 19,997.91
Payment due date 20 Apr 21

Credit
 Credit limit 20,000.00
 Available money to spend 20,000.00

Account Summary
Account 5221 ** ** 7431**

!= VAT inclusive

Balance brought forward 0.00
 Payments and credits 0.00
 Purchases and debits 19,997.91
Closing balance 19,997.91

Transaction details
Account 5221 ** ** 7431**

Date	Description	Amount	Date	Description	Amount
26 Feb 21	Balance Brought Forward	0.00			
Debit			Debit		
24 Feb 21	Gosforth East Plaza	6.00	11 Mar 21	Total T-Junction	378.20
25 Feb 21	Hydromobile S A	7,638.30	18 Mar 21	Mnani Implements Bk	1,194.30
26 Feb 21	Sasol Delmas	300.00	18 Mar 21	C* Cj Williams	156.85
2 Mar 21	Sasol Delmas	896.77	18 Mar 21	Bearing Man Group- Del	179.89
2 Mar 21	Sasol Delmas	895.56	18 Mar 21	Sasol Delmas	722.55
9 Mar 21	Atm Wdw Willobro 0530	3,000.00	22 Mar 21	Sasol Delmas	909.49
9 Mar 21	Sbsa Atm Withdrawal Fee	30.00	23 Mar 21	Frankfort Rybaan Sasol	1,015.25
10 Mar 21	Total T-Junction	813.30	23 Mar 21	Engen Vaal 1 Stop	78.30
10 Mar 21	Kamsholo Bushveld Safa	675.00	23 Mar 21	Engen Vaal 1 Stop	36.90

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Debit		Debit		
23 Mar 21	Engen Vaal 1 Stop E/w	76.80	25 Mar 21	Sasol Delmas 941.45
23 Mar 21	De Hoek Toll Plaza	53.00		
			Balance transferred to 5221 **** * 9190	19,997.91

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 CONDITIONS THAT APPLY TO YOUR CARD AND ACCOUNT.
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STANDARD BANK CARD DIVISION
 P O BOX 61704
 MARSHALLTOWN
 2107
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PLEASE NOTE THAT THE SARB TRANSACTION DECLINE RULE STIPULATES
 THAT BANKS ARE NOT ALLOWED TO AUTHORISE FOREIGN CARD TRANSACTIONS FOR
 AMOUNTS GREATER THAN R50 000.
 THIS ONLY APPLIES TO ONLINE PAYMENTS.
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