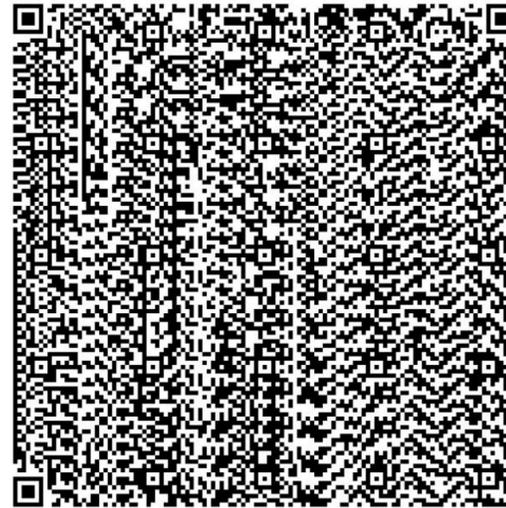


Empowering your financial future.
Savings Account Statement

Prosperity Bank



Angela Nguyen
 110 Fifth Street
 Vanderbijlpark
 Centurion
 6658



Tax Invoice

VAT Registration Number
 193846292983

Prosperity Bank
 123 Pros St.
 Super Build
 Wynberg
 8573

From Date: 2023-05-01
 To Date: 2023-05-31
 Print Date: 2023-05-14



Account Number: 5394156087

Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
2023-05-01	Payment Received: Cashfocus Owner Refund: Unit 5transfer 0999312651	517.46		45322.84
2023-05-01	Eft Debit Order (0919283849): Eskom Electricity (ER1092830238)		601.53	44721.31
2023-05-02	Card Purchase: Checkers Hyper Sandton (Card 3541)		620.99	44100.32
2023-05-02	Card Purchase: Takealot Cape Town (Card 3541)		725.67	43374.65
2023-05-03	Shell Plumstead (Card 2484)		619.43	42755.22
2023-05-03	Card Purchase: Mandeni Local Grocer (Card 1234)		513.03	42242.19
2023-05-05	Card Purchase: Piet Retief Feed Supply (Card 1234)		919.42	41322.77
2023-05-05	Vans Canal Walk Cape Town (Card 2484)		477.9	40844.87
2023-05-05	Online Purchase: Zando Cape Town (Card 9864)		51.06	40793.81
2023-05-05	Insurance Claim Payout Transfer 1267890134	941.99		41735.8
2023-05-06	Interest Received	678.38		42414.18
2023-05-06	Payment Received: Book Royalties Transfer 1345678901	78.39		42492.57
2023-05-06	Eft Debit Order (0723661533): Afrihost (A98709878 5YPB)		728.82	41763.75
2023-05-06	ATM Cash Withdrawal: Nedbank Sandton		960.32	40803.43
2023-05-07	Eft Debit Order (1090102938): Telkom Mobile (TM1092830238)		267.4	40536.03
2023-05-07	Shell Plumstead (Card 2484)		60.14	40475.89
2023-05-07	Total Somerset West (Card 2484)		228.42	40247.47
2023-05-08	Banking App Payment: Bergville Livestock Auction		180.06	40067.41
2023-05-08	Lotto Winnings (FAOA46929325)	187.12		40254.53
2023-05-08	Card Purchase: Visa Signature Card Repayment (Card 5678)		660.04	39594.49
2023-05-09	Payment Received: Dividend Payment: Facebook Inc. Transfer 1567890123	374.83		39969.32
2023-05-09	Online Purchase: Zando Cape Town (Card 9864)		422.77	39546.55
2023-05-10	Recurring Card Purchase: Netflix 866-579-7172 (Card 2484)		227.36	39319.19
2023-05-11	Eft Debit Order (0919283879): SA Roads Agency (SARRA1092830238)		34.83	39284.36
2023-05-12	Card Purchase & Cashback Spar Sandton (Card 3541)		856.3	38428.06
2023-05-13	Monthly Account Admin Fee		966.0	37462.06
2023-05-14	ATM Cash Withdrawal: Capitec Bank Durban		500.15	36961.91
2023-05-16	Payment Received: Online Coaching Earnings Transfer 1589012345	971.9		37933.81
2023-05-17	Eft Debit Order (1067102938): Sanlam Life (SL1092830238)		468.79	37465.02
2023-05-18	Gift Received: Anniversary Transfer 1534567890	140.19		37605.21
2023-05-18	Mica Cape Town (Card 2484)		499.2	37106.01
2023-05-19	Bex Kennilworth Claremont (Card 2484)		73.38	37032.63
2023-05-20	Online Purchase: Midjourney Inc. South San Fra (Card 7433)		705.79	36326.84
2023-05-21	Banking App Payment: Rent, John		793.95	35532.89
2023-05-22	Online Purchase: Chatgpt Subscription San Francisco (Card 7433)		862.1	34670.79
2023-05-23	Banking App Payment: Petrol, Shell		685.87	33984.92

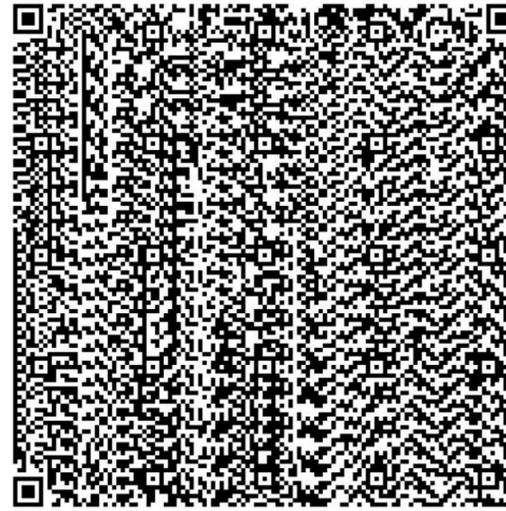
Please note that our bank bears no responsibility for any unicorns, dragons, or mythical creatures seen on your statement. Deposits are insured by our professional dragon-slaying team, although that guarantee is not exactly set in stone. There may be fees applied for anything that starts with "Why did my account...", but don't worry, we'll only use that money to fuel our coffee addiction. In the unlikely event that you lose your statement, don't worry, we'll replace it with a cardboard cutout of a bank teller holding a sign with your balance. We do have to warn you that your account balance may fluctuate faster than a dragon riding a rollercoaster, and overdraft fees may be applied even if it was just a small miscommunication with a fairy. Our bank assumes no responsibility for incorrect balance calculations caused by unicorns eating math homework. And finally, if you ever see a leprechaun, please ignore him and call us immediately.

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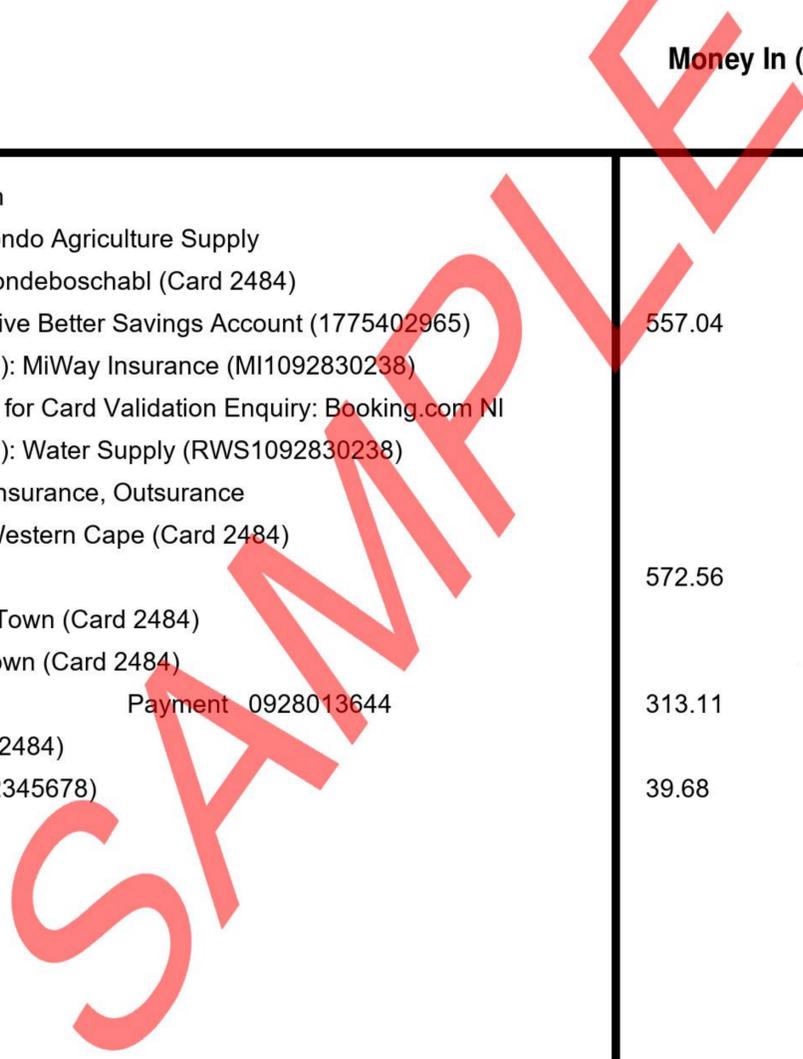
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Account Number: 5394156087

Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
2023-05-23	Banking App Payment Susan		67.24	33917.68
2023-05-23	Banking App Payment: Mkhondo Agriculture Supply		669.22	33248.46
2023-05-23	Cape Doctors Rondebosc Rondeboschabl (Card 2484)		687.31	32561.15
2023-05-23	Banking App Transfer from Live Better Savings Account (1775402965)	557.04		33118.19
2023-05-24	Eft Debit Order (1019102938): MiWay Insurance (MI1092830238)		812.21	32305.98
2023-05-24	International Processing Fee for Card Validation Enquiry: Booking.com NI		512.22	31793.76
2023-05-25	Eft Debit Order (0919283859): Water Supply (RWS1092830238)		476.13	31317.63
2023-05-25	Banking App Payment: Car Insurance, Outsurance		305.41	31012.22
2023-05-25	Company Gardens Restau Western Cape (Card 2484)		311.17	30701.05
2023-05-26	Interest Received	572.56		31273.61
2023-05-27	Yoco *working Ants S Cape Town (Card 2484)		533.64	30739.97
2023-05-28	Yoco *postlink 3arts Cape Town (Card 2484)		51.89	30688.08
2023-05-29	Payment Received: Netflix Payment 0928013644	313.11		31001.19
2023-05-29	Pick n Pay Plumstead (Card 2484)		292.75	30708.44
2023-05-30	PowerBall Winnings (GHIJ12345678)	39.68		30748.12



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