

SANZAF RECORDING SHEET Admin Sign:

DATE	ASSISTANCE RENDERED	AMOUNT	CHEQUE NO.	CRV NO
14/7/2020	Blanket	R 110 - 00		
	Total	R 50 307 - 00		
29/01/2020	water & electricity	R 1000 - 00		
11	water & electricity	R 1000 - 00		
	Total	R 52 307 - 00		
7/9/2020	Voucher R1500 X 3	R 1500 ✓	245105/33	6215, 532
		R 53804		
24/11/2020 ✓	Abdul Rahim Voucher #5	R 1500 ✓	21000 ✓	9905, 987
	Total	R 54 804 - 00		
2021/03/24	1 x Voucher	R 1500 - 00 ✓		
13/04/2021	3x500	TOTAL R 56 304		
13/04/2021	3x500 Vouchers	R 1500 ✓	6805-6850-6492	
	TOTAL	R 57 804		
30/03/21	L/Acc	R 1582.00 ✓	EFT - 37480	
	Total	R 59 386.00		
26/04/21	L/Acc	R 1000.00 ✓	CRV 7555	
	Total	R 60 386.00		
8-7/21	3x500	R 1500 ✓	7887-7894-7870	
	TOTAL	R 61 886.00		
9/9/21	Voucher	R 1500 ✓	3063	
		500 ✓	7122	
8/11/21	voucher	R 1500 ✓	6391	
11		R 500 ✓	8852	
	Total	R 65 886 - 00		
13/12/21	L/Acc	R 1000 - 00 ✓	39296	
	Total	R 66 886 - 00		
14/2/22	2 Acc (Jan)	R 1000 - 00	2PC	
	Total	R 67 886 - 00		
3/3/22	2 Acc	R 1000 - 00 ✓		
	Total	R 68 886 - 00		
10/3/22	Bed vet	R 200 - 00		
	Total	R 69 086 - 00		
23/3/22	Ramadan voucher	R 1500 ✓	078	
	Total	R 70 586 - 00		
24.11.22	Voucher	R 1500 - 00 ✓	0060	
GRAND TOTAL:	TOTAL	R 720 86 - 00		

03/03/25 voucher (MAR) R 1500 - 00 ✓ 4874

DATE	ASSISTANCE RENDERED			
28/04/2016	Bal Brought forward	R7963-00		
1-6-16	Voucher	R1200-✓	213	
	1 Pkt.	R250-✓		
	1 Blanket	R100-✓		
	No changes in income & expense.			
9-6-16	Self-help	R850-00, ✓	59868	?
4/7/16.	Voucher	R250-00 ✓	029	
	Total	R10 613 -00		
04/8/16	LIACC (July)	R2162-89 ✓	-	20237.
24-8-16	F. Hamper	R1415-61 ✓		
	Biening rect	R200-✓		
26/8/16	LIACC	R1000-00 ✓	-	20258
	Total	R15391-56		
28/9/16	Rent	R7200-00 ✓	8631	25826
	Total	R22 591-56		
27-2-17	Groc	R1621-00 ✓		
	Voucher	R400-00 ✓	o/w. 2035	
	Total	R23612-56.		
12/6/17	Debt	R10000-00 ✓	18820	27023
31/5/18	LIACC	R2427 R1998-05	ERV:	27270
	Total	R35 610-61		
26/11/2018	L / Acc	R3091-80 ✓	EFT	26445
	Total	R38 702 -41.		
3-12-14	Hamper	R1500		
27/01/2020	F. Hamper	R2100-00		
24/3/2020	F Hamper	R3895 ✓		
"	Voucher	R1500-✓	#0058.	
	Total	R47 697 -00		
20/5/2020	L / Acc	R1000-00 ✓	20638	
	Total	R48 697 -00		
11/6/20	3 + R500 -0	R1500-0		

Name: Amina Mollala

Grade: 3

No. of days absent: 14

No. in Class: 23

Position in Class: _____

Result: Poor

Conduct: An industrious pupil.

Intelligence: Poor

Remarks: Amina has the capability of topping her class with a little more effort and dedication. Try hard next term.

Class Teacher: 7 men

Principal's remarks: _____

Is certainly capable of better results!

Principal: [Signature]

Class re-opens on: 14.07.08

SUBJECT	PUPIL'S MARK	MAXIMUM MARK	AVERAGE
QUR'AN/QAAIDAH	15	20	16
HIFZ SURAH	14	20	17
ISLAMIC HISTORY	16	20	17
FIQH: ISLAMIC JURISPRUDENCE	23	30	20
AQAAID: BELIEFS	16	20	17
AKHLAAQ WAL AADAAB CHARACTER AND ETIQUETTES	10	15	18
PRACTICALS: SALAAH WUDHU	14	20	16
OTHER SUBJECTS			
Detention / Penalties	20	20	18
GRAND TOTAL	128	165	139

HOME VISIT REPORT

THIS DOCUMENT MUST BE COMPLETED AND SIGNED OFF
BY THE PERSON CONDUCTING THE HOME VISIT.



FILE *Suspended*

PERSONAL PARTICULARS

Beneficiary Name *ABDOOL RAHIM HASSEN*

Number

Cell *0827466566*

Address: *16 JINNAH ROAD*

DETAILS OF PERSONS WHO CONDUCTED HOME VISIT

Name #1:

Tel / Cell:

Name #2:

Tel / Cell:

Date of Visit:

Time of Visit:

REMARKS BY PERSON CONDUCTING HOME VISIT

*As per info received, beneficiary won R280,000.00
At LOTTO POWER BALL*

10.08.23

NEIGHBOURHOOD RECOMMENDATIONS

REVISION

stamp here

BANK CONFIRMATION

THIS DOCUMENT MUST BE STAMPED BY AN AUTHORISED EMPLOYEE OF THE BANK.
THE BANK EMPLOYEE SIMPLY NEEDS TO CONFIRM IF THE PERSON NAMED HEREUNDER HAS A PORTFOLIO (BANK ACCOUNT) WITH THE BANK. NO FURTHER DETAILS ARE REQUIRED.

TO WHOM IT MAY CONCERN

KINDLY ADVISE IF _____ WITH ID
NUMBER _____ HAS A PORTFOLIO WITH YOUR INSTITUTION.

Stamp here ABSA Or name and tel of employee

Stamp here HBZ Or name and tel of employee
--

☐ NO

☒ YES 1

Number of accounts

☐ NO

☐ YES _____

Number of accounts

Stamp here CAPITEC Or name and tel of employee
--

Stamp here FNB Or name and tel of employee
--

☐ NO

☐ YES _____

Number of accounts

☐ NO

☐ YES _____

Number of accounts

Stamp here NEDBANK Or name and tel of employee
--

Stamp here STANDARD Or name and tel of employee

☐ NO

☐ YES _____

Number of accounts

☐ NO

☐ YES _____

Number of accounts



SA NATIONAL ZAKAH FUND - Tel 033 397 9133
34 SIMEON ROAD PETERMARITZBURG

BANK CONFIRMATION

THIS DOCUMENT MUST BE STAMPED BY AN AUTHORISED EMPLOYEE OF THE BANK.
THE BANK EMPLOYEE SIMPLY NEEDS TO CONFIRM IF THE PERSON NAMED HEREUNDER HAS A PORTFOLIO (BANK
ACCOUNT) WITH THE BANK. NO FURTHER DETAILS ARE REQUIRED.

TO WHOM IT MAY CONCERN

KINDLY ADVISE IF ABDUL RAHIM HASSEN WITH ID
NUMBER 590506506008 HAS A PORTFOLIO WITH YOUR INSTITUTION.

Stamp here

ABSA

Or name and tel of employee

Stamp here

HBZ

Or name and tel of employee

☐ NO

☐ YES _____

Number of accounts

Stamp here

CAPITEC

Or name and tel of employee

☐ NO

☐ YES _____

Number of accounts

Stamp here

FNB

Or name and tel of employee

☐ NO

☐ YES _____

Number of accounts

Stamp here

NEDBANK

Or name and tel of employee

☐ NO

☐ YES _____

Number of accounts

Stamp here

STANDARD BANK
RAISETHORPE
SERVICE CENTRE
09 SEP 2023
CUSTOMER
Or name and tel of employee
04-07-27

☐ NO

☐ YES _____

Number of accounts

☐ NO

☒ YES _____

Number of accounts



SA NATIONAL ZAKAH FUND - Tel 033 397 9133
34 SIMEON ROAD PETERMARITZBURG

eStamp
Ref 6443889784184500
2023/09/05
 To confirm this statement call
 08600 08600 and select option 5
Absa Bank Ltd

CREDIT CARD ACCOUNT STATEMENT

TERMINAL : RAISTHORPE BRANCH 2 **TERMINAL NUMBER**: 08971
DATE : 2023/09/05 **TIME** : 09:00:56
SEQUENCE NUMBER: 007063
CARD NUMBER : *****011

ACCOUNT NUMBER : 4550270821537000

CREDIT LIMIT : R *****20 000.00 **AVAILABLE** : R *****521.00+ **PG**: 1

DATE	TRAN REFERENCE	TRAN DESCRIPTION	AMOUNT
23/06/09	74565463160614319850000	ATM CASH - ABSA - 011985	1 000.00-
23/06/12	74565463163808984340001	ATM CASH - SASWITCH - 008434	2 000.00-
23/06/14	24797543165000313973098	S2S*Belmont smkt Piete	231.00-
23/06/15	74067243166119507716297	DERBY MEATS 00000	470.10-
23/06/21	74565463172210130006215	OK EXPRESS HARRISMITH HARRI	28.99-
23/07/28	74565463209614389700005	ABSA ATM MERCHANTS. PTY LT	1 200.00+
23/08/10	74548583223000007130230	C*BP DANIELS AUTO CENTRE PIETE	200.00-
23/08/11	74548583224000007150237	C*BP DANIELS AUTO CENTRE PIETE	200.00-
23/08/16	74565463228808984340004	ATM CASH - SASWITCH - 008434	100.00-
23/09/05		ABSA BRANCHES PTY LTD PRETO	650.00+

CHANGE YOUR CARD LIMITS ANY TIME ON THE ABSA BANKING APP OR ONLINE BANKING
 *** END OF STATEMENT ***

Confidential



Standard Bank

Hierdie vorm is ook beskikbaar in Afrikaans, vorm 00152453.

Product

REVOLVING CREDIT PLAN LOAN

180 days statement

Address

16 JINNAH RD
NORTHDAL
PIETERMARITZBURG
3201

Statement period 2023-03-09 to 2023-09-05

Account preferred centre MIDLANDS

Customer contact centre 0860 123 000

Internet www.standardbank.co.za

Page 1 of 2

Date 05 September 2023

Time 09:09

Account identification

Name of account MR AR HASSEN

Account number 052986276

Transaction details

Post date (YYYY-MM-DD)	Transaction description	Payments	Deposits	Balance
	Opening Balance			R -106,246.29
2023-03-25	INTEREST ON OVERDRAFT UP TO 2403 052986276 @14.439%	R -1,176.96		R -107,423.25
2023-03-27	CASH DEPOSIT: NOTES 2703 AR HASSEN		R 250.00	R -107,173.25
2023-03-31	##LOAN SERVICE FEE 3103 052986276 - RCA	R -57.50		R -107,230.75
2023-04-25	CASH DEPOSIT: NOTES 2504 AR HASSAN		R 250.00	R -106,980.75
2023-04-25	INTEREST ON OVERDRAFT UP TO 3103 052986276 @14.439%	R -43.89		R -107,024.64
2023-04-25	INTEREST ON OVERDRAFT UP TO 3003 052986276 @14.439%	R -254.58		R -107,279.22
2023-04-25	INTEREST ON OVERDRAFT UP TO 2404 052986276 @14.439%	R -1,053.31		R -108,332.53
2023-04-29	##LOAN SERVICE FEE 2904 052986276 - RCA	R -57.50		R -108,390.03
2023-05-25	INTEREST ON OVERDRAFT UP TO 2405 052986276 @14.439%	R -1,330.79		R -109,720.82
2023-05-26	CASH DEPOSIT: NOTES 2605 AR HASSAN		R 250.00	R -109,470.82
2023-05-31	##LOAN SERVICE FEE 3105 052986276 - RCA	R -57.50		R -109,528.32
2023-06-26	CASH DEPOSIT: NOTES 2606 AR HASSEN		R 250.00	R -109,278.32
2023-06-26	INTEREST ON OVERDRAFT UP TO 2506 052986276 @15.439%	R -1,111.89		R -110,390.21
2023-06-26	INTEREST ON OVERDRAFT UP TO 106 052986276 @15.439%	R -46.33		R -110,436.54
2023-06-26	INTEREST ON OVERDRAFT UP TO 3105 052986276 @15.439%	R -277.85		R -110,714.39
2023-06-26	INTEREST ON OVERDRAFT UP TO 2505 052986276 @14.939%	R -44.91		R -110,759.30
2023-06-30	##LOAN SERVICE FEE 3006 052986276 - RCA	R -57.50		R -110,816.80
2023-07-25	CASH DEPOSIT: NOTES 2507 AR HASSEN		R 250.00	R -110,566.80
2023-07-25	INTEREST ON OVERDRAFT UP TO 2407 052986276 @15.439%	R -1,359.24		R -111,926.04
2023-07-31	##LOAN SERVICE FEE 3107 052986276 - RCA	R -57.50		R -111,983.54
2023-07-31	Balance carried forward			R -111,983.54



Standard Bank

Product
REVOLVING CREDIT PLAN LOAN

Statement period 2023-03-09 to 2023-09-05

Account number 052986276

Page 2 of 2

THE BANK

Transaction details

Post date (YYYY-MM-DD)	Transaction description	Payments	Deposits	Balance
2023-08-25	CASH DEPOSIT: NOTES AR HASSEN 2508		R 250.00	R -111,733.54
2023-08-25	INTEREST ON OVERDRAFT UP TO 052986276 @ 15.439% 2408	R -1,408.24		R -113,201.78
2023-08-31	#/LOAN SERVICE FEE 3108	R -57.50		R -113,259.28
2023-08-31	052986276 - RCA			
2023-08-31	Balance brought forward			R -113,259.28

TO WHO

KINDLY

NUMBI

These fees include VAT at the applicable prevailing rate in accordance with the VAT Act.

These fees have been discounted by 80% and include VAT at the applicable prevailing rate in accordance with the VAT Act.

Your account information

Statement summary

Payments	R 8,512.99
Deposits	R 1,500.00

Your full transaction record is available on your account statement. The balance could change if there are transactions that still need to be processed.

Please consider the clause that follows carefully as it limits the bank's liability and constitutes an assumption of risk by you.

Please check that all transactions on this statement are correct and tell the bank if there are any mistakes within 60 days of the date of this statement, after which, we will consider this statement to be correct.

00152437 2018-04

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06) An authorised financial services and registered credit provider (NCRCP15).

Account number 10130379938
Statement period 11 March 2023 to
05 September 2023

6 Months
Statement

Standard Bank
UNIVERSAL BRANCH

05 Sep 2023

4301

Account preferred centre
Customer Contact Centre 0860 101 341
Account manager
Telephone
e-mail
Internet www.standardbank.co.za

Page 1 of 8

Date 05 September 2023

Time 08:44:34

Address: 16 JINNAH RD
NORTHDALÉ

Account identification

Name of account: MR ABDULL HASEEN
Account number: 10130379938

Transaction details

Post Date mm dd	Transaction description	Fee	Payments	Deposits	Balance
	Statement opening balances				R 6 574.03
03-11	DEBIT CARD PURCHASE FROM C*CTM PMarit 2 5196*7410 08 MAR		R-2 392.70		R 4 181.33
03-11	DEBIT CARD PURCHASE FROM C*WINDOW AND 5196*7410 08 MAR		R-175.00		R 4 006.33
03-15	DEBIT CARD PURCHASE FROM C*CHANS MOTO R 5196*7410 13 MAR		R-1 140.00		R 2 866.33
03-15	AUTOBANK CASH WITHDRAWAL AT 00003899 2023-03-15T15:28:13 51		R-1 000.00		R 1 866.33
03-15	CASH WITHDRAWAL FEE 10130379938		R-8.00		R 1 858.33
03-23	DEBIT CARD PURCHASE FROM C*SUPER SAVE 5196*7410 21 MAR		R-651.42		R 1 206.91
03-23	AUTOBANK CASH WITHDRAWAL AT 00002919 2023-03-23T09:36:58 51		R-200.00		R 1 006.91
03-23	CASH WITHDRAWAL FEE 10130379938		R-8.00		R 998.91
03-23	CREDIT TRANSFER IFTQAC B 320577			R 1 265.54	R 2 264.45
03-24	AUTOBANK CASH WITHDRAWAL AT 00003899 2023-03-24T16:34:56 51		R-500.00		R 1 764.45
03-24	CASH WITHDRAWAL FEE 10130379938		R-8.00		R 1 756.45
03-24	CREDIT TRANSFER HESTONY TRANSPORT (PT Y) LTD			R 17 093.18	R 18 849.63
03-25	DEBICHECK DEBIT ORDER RE-PRES AFBNK 3914901003 230324		R-7 600.28		R 11 249.35
03-25	FEE - DEBIT ORDER		R-3.50		R 11 245.85
03-27	AUTOBANK CASH WITHDRAWAL AT 00003899 2023-03-26T10:20:32 51		R-7 000.00		R 4 245.85
03-27	CASH WITHDRAWAL FEE 10130379938		R-24.00		R 4 221.85
03-27	CASH WITHDRAWAL FEE		R-88.00		R 4 133.85



Standard Bank
Standard Bank

UNIVERSAL BRANCH

05 Sep 2023

4301

6 Months
Statement

Account number 10130379938
Statement period 11 March 2023 to
05 September 2023

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Date mm dd	Transaction description	Fee	Payments	Deposits	Balance
	Balance brought forward				R 4 133.85
03-27	OTHER BANK ATM CASH WITHD. AT SBSA 2023-03-26T13:54:53 5196*7	Standard Bank	R-800.00		R 3 333.85
03-27	CASH WITHDRAWAL FEE 10130379938	Standard Bank	R-10.00		R 3 323.85
03-28	AUTOBANK CASH WITHDRAWAL AT 00003899 2023-03-28T11:08:09 51	Standard Bank	R-2 000.00		R 1 323.85
03-28	CASH WITHDRAWAL FEE 10130379938	Standard Bank	R-16.00		R 1 307.85
03-31	MONTHLY ACCOUNT FEE	Standard Bank	R-5.95		R 1 301.90
03-31	DEBIT TRANSFER SBIB-MOBILSBIB-MOBITMA D2B12	Standard Bank	R-447.00		R 854.90
03-31	FEE - DEBIT ORDER	Standard Bank	R-3.50		R 851.40
04-03	DEBIT CARD PURCHASE FROM C*THE MSUNDU Z 5196*7410 31 MAR	Standard Bank	R-478.18		R 373.22
04-04	PENSION SOC PENKZ - 5905065060084 0			R 2 080.00	R 2 453.22
04-04	CASH WITHDRAWAL FEE ATM CASH WITHDRAWAL FEE CORRECT	Standard Bank	R-69.40		R 2 383.82
04-06	DEBIT CARD PURCHASE FROM C*CHANS MOTO R 5196*7410 04 APR	Standard Bank	R-2 000.00		R 383.82
04-13	FEE- POS DECLINED INSUFF FUNDS MURCHISON RAISETHORPE KZ ZAF 13	Standard Bank	R-8.50		R 375.32
04-15	DEBIT CARD PURCHASE FROM C*MOLLY'S MIN 5196*7410 13 APR	Standard Bank	R-93.15		R 282.17
04-24	CREDIT TRANSFER HESTONY TRANSPORT (PTY) LTD			R 18 541.66	R 18 823.83
04-25	DEBIT CHECK DEBIT ORDER AFBNK 3914901 003 230425	Standard Bank	R-7 600.28		R 11 223.55
04-25	FEE - DEBIT ORDER	Standard Bank	R-3.50		R 11 220.05
04-25	AUTOBANK CASH WITHDRAWAL AT 00003899 2023-04-25T14:57:04 51	Standard Bank	R-10 000.00		R 1 220.05
04-25	CASH WITHDRAWAL FEE 10130379938	Standard Bank	R-24.00		R 1 196.05
04-25	CASH WITHDRAWAL FEE	Standard Bank	R-154.00		R 1 042.05
04-28	DEBIT TRANSFER SBIB-MOBILSBIB-MOBITMA D2B12	Standard Bank	R-447.00		R 595.05
04-28	FEE - DEBIT ORDER	Standard Bank	R-3.50		R 591.55
04-29	MONTHLY ACCOUNT FEE	Standard Bank	R-5.95		R 585.60
05-04	PENSION SOC PENKZ - 5905065060084 0			R 2 080.00	R 2 665.60
05-04	DEBIT CARD PURCHASE FROM C*DERBY SUPE R 5196*7410 02 MAY		R-287.07		R 2 378.53
05-04	OTHER BANK ATM CASH WITHD. AT SBSA 2023-05-04T08:58:06 5196*7		R-1 500.00		R 878.53



Standard Bank

UNIVERSAL BRANCH

05 Sep 2023

4301

6 Months
Statement

Account number 10130379938
Statement period 11 March 2023 to
05 September 2023

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Date mm dd	Transaction description	Fee	Payments	Deposits	Balance
	Balance brought forward				R 878.53
05-04	CASH WITHDRAWAL FEE 10130379938		R-20.00		R 858.53
05-04	OTHER BANK ATM CASH WITHD. AT SBSA 2023-05-04T10:29:28 5196*7		R-250.00		R 608.53
05-04	CASH WITHDRAWAL FEE 10130379938		R-10.00		R 598.53
05-08	DEBIT CARD PURCHASE FROM C*ENGEN VAAL 5196*7410 05 MAY		R-80.60		R 517.93
05-11	PAYMENT OF INSURANCE CLAIMS SIL-CLAIM SH23/011959 2890074			R 8 050.00	R 8 567.93
05-12	AUTOBANK CASH WITHDRAWAL AT 00003899 2023-05-12T10:13:34 51		R-3 000.00		R 5 567.93
05-12	CASH WITHDRAWAL FEE 10130379938		R-24.00		R 5 543.93
05-15	DEBIT CARD PURCHASE FROM C*DERBY MEAT S 5196*7410 12 MAY		R-660.40		R 4 883.53
05-16	AUTOBANK CASH WITHDRAWAL AT 00007781 2023-05-16T11:58:57 51		R-200.00		R 4 683.53
05-16	CASH WITHDRAWAL FEE 10130379938		R-8.00		R 4 675.53
05-17	AUTOBANK CASH WITHDRAWAL AT 00007781 2023-05-17T09:15:28 51		R-350.00		R 4 325.53
05-17	CASH WITHDRAWAL FEE 10130379938		R-8.00		R 4 317.53
05-18	DEBIT CARD PURCHASE FROM C*Airlines, F 5196*7410 16 MAY		R-1 074.98		R 3 242.55
05-19	DEBIT CARD PURCHASE FROM C*Shoprite S t 5196*7410 16 MAY		R-1 892.10		R 1 350.45
05-20	DEBIT CARD PURCHASE FROM C*NEWHOLMES, P 5196*7410 18 MAY		R-437.00		R 913.45
05-22	AUTOBANK CASH WITHDRAWAL AT 00004301 2023-05-21T11:16:16 51		R-750.00		R 163.45
05-22	CASH WITHDRAWAL FEE 10130379938		R-8.00		R 155.45
05-24	MAGTAPE CREDIT HESTONYT SALARY			R 27 059.28	R 27 214.73
05-25	DEBICHECK DEBIT ORDER AFBNK 3914901 003 230525		R-7 600.28		R 19 614.45
05-25	FEE - DEBIT ORDER		R-3.50		R 19 610.95
05-25	FEE:90 DAY STATEMENT-AUTOPLUS 10H07 N OTTINGHAM ROA		R-21.00		R 19 589.95
05-26	AUTOBANK CASH WITHDRAWAL AT 00003899 2023-05-26T13:18:47 51		R-10 000.00		R 9 589.95
05-26	CASH WITHDRAWAL FEE 10130379938		R-24.00		R 9 565.95
05-26	CASH WITHDRAWAL FEE		R-154.00		R 9 411.95
05-26	FEE-REPLACEMENT ATM CARD		R-145.00		R 9 266.95



Standard Bank
Standard Bank

UNIVERSAL BRANCH

05 Sep 2023

4301

6 Months
Statement

Account number 10130379938
Statement period 11 March 2023 to
05 September 2023

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Date mm dd	Transaction description	Fee	Payments	Deposits	Balance
	Balance brought forward				R 9 266.95
05-29	REAL TIME TRANSFER FROM ar hassan 1 036141170			R 5 000.00	R 14 266.95
05-29	AUTOBANK CASH WITHDRAWAL AT 00002919 2023-05-29T10:52:11 51		R-5 000.00		R 9 266.95
05-29	CASH WITHDRAWAL FEE 10130379938		R-24.00		R 9 242.95
05-29	CASH WITHDRAWAL FEE		R-44.00		R 9 198.95
05-30	AUTOBANK CASH WITHDRAWAL AT 00003899 2023-05-30T15:14:06 51		R-1 000.00		R 8 198.95
05-30	CASH WITHDRAWAL FEE 10130379938		R-8.00		R 8 190.95
05-31	DEBIT TRANSFER SBIB-MOBILSBIB-MOBITMA 02812		R-447.00		R 7 743.95
05-31	FEE - DEBIT ORDER		R-3.50		R 7 740.45
05-31	MONTHLY ACCOUNT FEE		R-5.95		R 7 734.50
06-01	AUTOBANK CASH WITHDRAWAL AT 00001219 2023-06-01T02:29:24 51		R-200.00		R 7 534.50
06-01	CASH WITHDRAWAL FEE 10130379938		R-8.00		R 7 526.50
06-01	DEBIT CARD PURCHASE FROM C*THE MSUNDU Z 5196*6902 30 MAY		R-2 276.00		R 5 250.50
06-01	DEBIT CARD PURCHASE FROM C*DERBY SUPE R 5196*6902 30 MAY		R-1 293.14		R 3 957.36
06-02	PENSTON SOC PENKZ - 5905065060084 0			R 2 080.00	R 6 037.36
06-03	DEBIT CARD PURCHASE FROM UNITED MEATS 5196*6902 31 MAY		R-364.20		R 5 673.16
06-05	AUTOBANK CASH WITHDRAWAL AT 00002919 2023-06-04T10:18:04 51		R-1 000.00		R 4 673.16
06-05	CASH WITHDRAWAL FEE 10130379938		R-8.00		R 4 665.16
06-05	CASH WITHDRAWAL FEE ATM CASH WITHDRAW AL FEE CORRECT		R-104.80		R 4 560.36
06-07	AUTOBANK CASH WITHDRAWAL AT 00004301 2023-06-07T12:24:54 51		R-2 000.00		R 2 560.36
06-07	CASH WITHDRAWAL FEE 10130379938		R-16.00		R 2 544.36
06-09	AUTOBANK CASH WITHDRAWAL AT 00002919 2023-06-09T08:48:36 51		R-2 500.00		R 44.36
06-09	CASH WITHDRAWAL FEE 10130379938		R-24.00		R 20.36
06-23	MAGTAPE CREDIT HESTONYT SALARY			R 20 752.19	R 20 772.55
06-24	DEBICHECK DEBIT ORDER RE-PRES AFBNK 3914901003 230623		R-7 600.28		R 13 172.27
06-24	FEE - DEBIT ORDER		R-3.50		R 13 168.77

Date mm dd	Transaction description	Fee	Payments	Deposits	Balance
	Balance brought forward				R 13 168.77
06-24	DEBICHECK DEBIT ORDER RE-PRES FINBOND CPRAS2 75064 230621	Standard Bank	R-2 120.02		R 11 048.75
06-24	FEE - DEBIT ORDER	Standard Bank	R-3.50		R 11 045.25
06-26	AUTOBANK CASH WITHDRAWAL AT 00003899 2023-06-26T09:48:29 51	Standard Bank	R-2 500.00		R 8 545.25
06-26	CASH WITHDRAWAL FEE 10130379938	Standard Bank	R-24.00		R 8 521.25
06-27	DEBIT CARD PURCHASE FROM ROYAL PHARMA C 5196*6902 25 JUN	Standard Bank	R-130.00		R 8 391.25
06-27	AUTOBANK CASH WITHDRAWAL AT 00003899 2023-06-27T10:15:29 51	Standard Bank	R-500.00		R 7 891.25
06-27	CASH WITHDRAWAL FEE 10130379938	Standard Bank	R-8.00		R 7 883.25
06-27	AUTOBANK CASH WITHDRAWAL AT 00003899 2023-06-27T15:28:24 51	Standard Bank	R-1 500.00		R 6 383.25
06-27	CASH WITHDRAWAL FEE 10130379938	Standard Bank	R-16.00		R 6 367.25
06-28	DEBIT CARD PURCHASE FROM DERBY SUPERM A 5196*6902 26 JUN	Standard Bank	R-1 085.72		R 5 281.53
06-28	DEBIT CARD PURCHASE FROM KFC PIETERMA R 5196*6902 25 JUN	Standard Bank	R-169.80		R 5 111.73
06-28	AUTOBANK CASH WITHDRAWAL AT 00003899 2023-06-28T14:56:03 51	Standard Bank	R-3 500.00		R 1 611.73
06-28	CASH WITHDRAWAL FEE 10130379938	Standard Bank	R-24.00		R 1 587.73
06-28	CASH WITHDRAWAL FEE	Standard Bank	R-11.00		R 1 576.73
06-30	MONTHLY ACCOUNT FEE	Standard Bank	R-5.95		R 1 570.78
06-30	DEBIT TRANSFER SBIB-MOBILSBIB-MOBITMA D2B12	Standard Bank	R-447.00		R 1 123.78
06-30	FEE - DEBIT ORDER	Standard Bank	R-3.50		R 1 120.28
06-30	RTD-NOT PROVIDED FOR SBIB-MOBILSBIB-M OBITMAD2B12	Standard Bank		R 447.00	R 1 567.28
06-30	FEE-UNPAID ITEM	Standard Bank	R-25.00		R 1 542.28
06-30	FEE:90 DAY STATEMENT-AUTOPLUS 11H33 R AISETHORPE S4	Standard Bank	R-21.00		R 1 521.28
07-01	CASH DEPOSIT NOTES/COINS HASSEN ABDUO			R 549.00	R 2 070.28
07-01	FEE: CASH DEPOSIT NOTES/COINS RAISETH ORPE SERVICE CENTRE		R-105.00		R 1 965.28
07-03	DEBIT CARD PURCHASE FROM THE MSUNDUZI 5196*6902 30 JUN		R-1 359.37		R 605.91
07-04	PENSION SOC PENKZ - 5905065060084 0			R 2 080.00	R 2 685.91
07-04	AUTOBANK CASH WITHDRAWAL AT 00001219 2023-07-04T11:12:55 51		R-2 000.00		R 685.91



Standard Bank

UNIVERSAL BRANCH

05 Sep 2023

4301

6 Months
Statement

Account number 10130379938
Statement period 11 March 2023 to
05 September 2023

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Date mm dd	Transaction description	Fee	Payments	Deposits	Balance
	Balance brought forward				R 685.91
07-04	CASH WITHDRAWAL FEE		R-16.00		R 669.91
07-04	CASH WITHDRAWAL FEE ATM CASH WITHDRAWAL FEE CORRECT		R-128.40		R 541.51
07-04	DEBIT TRANSFER SBIB-MOBILSBIB-MOBITMA D2812		R-447.00		R 94.51
07-04	FEE - DEBIT ORDER		R-3.50		R 91.01
07-12	OTHER BANK ATM BAL ENQUIRY FEE 14H43 5196*6902 BOB		R-10.00		R 81.01
07-15	FEE- POS DECLINED INSUFF FUNDS DERBY SUPE Pietermaritzb ZA ZAF		R-8.50		R 72.51
07-17	AUTOBANK CASH WITHDRAWAL AT 00001219 2023-07-16T16:35:23 51		R-50.00		R 22.51
07-17	CASH WITHDRAWAL FEE		R-8.00		R 14.51
07-24	CREDIT TRANSFER HESTONYT SALARY			R 19 654.21	R 19 668.72
07-25	DEBICHECK DEBIT ORDER RE-PRES FINBOND CPRAS2 75064 230721		R-2 120.02		R 17 548.70
07-25	FEE - DEBIT ORDER		R-3.50		R 17 545.20
07-25	DEBICHECK DEBIT ORDER AFBNK 3914901 003 230725		R-7 600.28		R 9 944.92
07-25	FEE - DEBIT ORDER		R-3.50		R 9 941.42
07-25	AUTOBANK CASH WITHDRAWAL AT 00002919 2023-07-25T08:00:56 51		R-2 000.00		R 7 941.42
07-25	CASH WITHDRAWAL FEE		R-32.20		R 7 909.22
07-26	DEBICHECK DEBIT ORDER NPSALLY SDCPRDO 000MZQC2230726		R-1 195.16		R 6 714.06
07-26	FEE - DEBIT ORDER		R-3.50		R 6 710.56
07-26	IB PAYMENT FROM MERVYN NAIDU			R 18 500.00	R 25 210.56
07-26	AUTOBANK CASH WITHDRAWAL AT 00003899 2023-07-26T13:57:04 51		R-10 000.00		R 15 210.56
07-26	CASH WITHDRAWAL FEE		R-220.00		R 14 990.56
07-26	CASH WITHDRAW: NOTES 14.00.48		R-10 000.00		R 4 990.56
07-26	FEE: CASH WITHDRAW NOTES		R-330.00		R 4 660.56
07-27	DEBIT CARD PURCHASE FROM C*DERBY SUPE R 5196*6902 25 JUL		R-764.39		R 3 896.17
07-28	AUTOBANK CASH WITHDRAWAL AT 00003899 2023-07-28T18:10:24 51		R-3 000.00		R 896.17
07-28	CASH WITHDRAWAL FEE		R-66.00		R 830.17

Date mm dd	Transaction description	Fee	Payments	Deposits	Balance
	Balance brought forward				R 830.17
07-31	DEBICHECK DEBIT ORDER SBIB-MOBI FUNOO 2968623 230731		R-447.00		R 383.17
07-31	FEE - DEBIT ORDER		R-3.50		R 379.67
07-31	AUTOBANK CASH WITHDRAWAL AT 00002919 2023-07-31T12:41:34 51		R-200.00		R 179.67
07-31	CASH WITHDRAWAL FEE		R-4.40		R 175.27
07-31	MONTHLY ACCOUNT FEE		R-5.95		R 169.32
08-02	PENSION SOC PENKZ - 5905065060084 0			R 2 080.00	R 2 249.32
08-04	DEBIT CARD PURCHASE FROM C*THE MSUNDU Z 5196*6902 02 AUG		R-1 500.00		R 749.32
08-10	DEBIT CARD PURCHASE FROM C*Cltx Monty s 5196*6902 05 AUG		R-100.00		R 649.32
08-10	DEBIT CARD PURCHASE FROM C*DIESEL-ELE C 5196*6902 07 AUG		R-339.25		R 310.07
08-11	DEBIT CARD PURCHASE FROM DERBY SUPERM A 5196*6902 08 AUG		R-262.93		R 47.14
08-12	FEE:90 DAY STATEMENT-AUTOPLUS 09H49 R AISETHORPE S4		R-21.00		R 26.14
08-24	MAGTAPE CREDIT IGBXUM P 480565			R 1 328.82	R 1 354.96
08-24	MAGTAPE CREDIT HESTONYT SALARY			R 16 709.89	R 18 064.85
08-25	DEBICHECK DEBIT ORDER RE-PRES FINBOND CPRAS2 75064 230821		R-2 120.02		R 15 944.83
08-25	FEE - DEBIT ORDER		R-3.50		R 15 941.33
08-25	DEBICHECK DEBIT ORDER AFBNK 3914901 003 230825		R-7 600.28		R 8 341.05
08-25	FEE - DEBIT ORDER		R-3.50		R 8 337.55
08-25	AUTOBANK CASH WITHDRAWAL AT 00002919 2023-08-25T13:40:22 51		R-2 800.00		R 5 537.55
08-25	CASH WITHDRAWAL FEE		R-24.00		R 5 513.55
08-25	FEE: PRINT BALANCE AT 06H21 SPAR WART BURG		R-1.80		R 5 511.75
08-25	FEE:90 DAY STATEMENT-AUTOPLUS 13H38 R AISETHORPE S4		R-21.00		R 5 490.75
08-26	DEBICHECK DEBIT ORDER NPSALLY S DCPRDO 000MZQC2230826		R-1 195.16		R 4 295.59
08-26	FEE - DEBIT ORDER		R-3.50		R 4 292.09
08-28	AUTOBANK CASH WITHDRAWAL AT 00002919 2023-08-27T15:07:14 51		R-4 000.00		R 292.09
08-28	CASH WITHDRAWAL FEE		R-91.60		R 200.49

Post Date mm dd	Transaction Description	Fee	Payments	Deposits	Balance
	Balance brought forward				R 200.49
08-31	AUTOBANK CASH DEPOSIT RAISETHORPE S1 09H27 346656902			R 300.00	R 500.49
08-31	CASH DEPOSIT FEE - AUTOBANK		R-3.60		R 496.89
08-31	DEBICHECK DEBIT ORDER RE-PRES SBIB-MO BI FUN002968623 230831		R-447.00		R 49.89
08-31	FEE - DEBIT ORDER		R-3.50		R 46.39
08-31	MONTHLY ACCOUNT FEE		R-5.95		R 40.44
09-05	PENSION SOC PENKZ - 5905065060084 0			R 2 080.00	R 2 120.44
	Balance as at 05 September 2023				R 2 120.44

##These fees are inclusive of VAT at 15%

Please verify all transactions reflected on this statement and notify any discrepancies to the bank as soon as possible

Statement summary:

Payments	R-20 798.90
Deposits	R 18 358.72
Fee	0.00

Today's debits have not yet been paid

Standard Bank
UNIVERSAL BRANCH

05 Sep 2023

Account number 353887080
Statement period 10 March 2023 to
05 September 2023

6 Months
Statement

Standard Bank
UNIVERSAL BRANCH

05 Sep 2023

4301

Account preferred centre
Customer Contact Centre 0860 101 341
Account manager
Telephone
e-mail
Internet www.standardbank.co.za

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Date 05 September 2023

Time 08:41:11

Address: 16 JINNAH RD
NORTHDALE

Account identification

Name of account: MRS SAMEERA HASSEN

Account number: 353887080

Transaction details

Post Date mm dd	Transaction description	Fee	Payments	Deposits	Balance
	Statement opening balances				R 1 963.61
03-10	AUTOBANK CASH WITHDRAWAL AT 00003899 2023-03-10T18:14:38 51		R-500.00		R 1 463.61
03-10	CASH WITHDRAWAL FEE 353887080		R-8.00		R 1 455.61
03-25	DEBIT CARD PURCHASE FROM C*NEWHOLMES P 5196*1304 23 MAR		R-86.00		R 1 369.61
03-25	DEBIT CARD PURCHASE FROM C*DERBY MEAT S 5196*1304 23 MAR		R-363.20		R 1 006.41
03-28	FEE: PRINT BALANCE AT 13H12 RAISETHOR PE S4		R-1.80		R 1 004.61
03-31	DEBIT CARD PURCHASE FROM C*MURCHISON S 5196*1304 28 MAR		R-198.99		R 805.62
03-31	MONTHLY ACCOUNT FEE		R-5.95		R 799.67
03-31	DEBIT TRANSFER SBIB-MOBILSBIB-MOBITMA D2AE5		R-298.60		R 501.07
03-31	FEE - DEBIT ORDER		R-3.50		R 497.57
04-04	PENSION SOC PENKZ - 5911140216089 0			R 2 080.00	R 2 577.57
04-04	OTHER BANK ATM CASH WITHD. AT SBSA 20 23-04-04T13:23:01 5196*1		R-350.00		R 2 227.57
04-04	CASH WITHDRAWAL FEE 353887080		R-10.00		R 2 217.57
04-04	AUTOBANK CASH WITHDRAWAL AT 00002919 2023-04-04T17:35:42 51		R-500.00		R 1 717.57
04-04	CASH WITHDRAWAL FEE 353887080		R-8.00		R 1 709.57
04-05	DEBIT CARD PURCHASE FROM C*FATHIMAS B O 5196*1304 03 APR		R-355.00		R 1 354.57
04-05	DEBIT CARD PURCHASE FROM C*NEWHOLMES P 5196*1304 03 APR		R-37.00		R 1 317.57
04-06	OTHER BANK ATM CASH WITHD. AT SBSA 20 23-04-06T15:42:55 5196*1		R-500.00		R 817.57

Date mm dd	Transaction description	Fee	Payments	Deposits	Balance
	Balance brought forward				R 817.57
04-06	CASH WITHDRAWAL FEE 353887080		R-10.00		R 807.57
04-14	DEBIT CARD PURCHASE FROM C*NEWMOLMES P 5196*1304 12 APR		R-319.00		R 488.57
04-21	AUTOBANK CASH WITHDRAWAL AT 00004080 2023-04-21T09:49:31 51		R-450.00		R 38.57
04-21	CASH WITHDRAWAL FEE 353887080		R-8.00		R 30.57
04-25	AUTOBANK CASH DEPOSIT RAISETHORPE S2 15H48 284981304			R 450.00	R 480.57
04-25	CASH DEPOSIT FEE - AUTOBANK		R-6.00		R 474.57
04-28	DEBIT TRANSFER SBIB-MOBILSBIB-MOBITMA D2AE5		R-298.60		R 175.97
04-28	FEE - DEBIT ORDER		R-3.50		R 172.47
04-29	MONTHLY ACCOUNT FEE		R-5.95		R 166.52
05-04	PENSION SOC PENKZ - 5911140216089 0			R 2 080.00	R 2 246.52
05-09	DEBIT CARD PURCHASE FROM C*DERBY MEAT S 5196*1304 07 MAY		R-269.10		R 1 977.42
05-09	DEBIT CARD PURCHASE FROM C*DERBY SUPE R 5196*1304 07 MAY		R-281.04		R 1 696.38
05-11	DEBIT CARD PURCHASE FROM C*BP DANIELS 5196*1304 09 MAY		R-130.00		R 1 566.38
05-15	DEBIT CARD PURCHASE FROM C*NASA INDUS T 5196*1304 12 MAY		R-505.98		R 1 060.40
05-18	DEBIT CARD PURCHASE FROM C*BP DANIELS 5196*1304 17 MAY		R-500.00		R 560.40
05-25	DEBIT CARD PURCHASE FROM C*IKH*Ninos G 5196*1304 23 MAY		R-200.00		R 360.40
05-31	DEBIT TRANSFER SBIB-MOBILSBIB-MOBITMA D2AE5		R-298.60		R 61.80
05-31	FEE - DEBIT ORDER		R-3.50		R 58.30
05-31	MONTHLY ACCOUNT FEE		R-5.95		R 52.35
06-02	PENSION SOC PENKZ - 5911140216089 0			R 2 080.00	R 2 132.35
06-08	DEBIT CARD PURCHASE FROM C*FOCUS RAIS E 5196*1304 05 JUN		R-424.85		R 1 707.50
06-09	DEBIT CARD PURCHASE FROM C*DERBY SUPE R 5196*1304 07 JUN		R-271.27		R 1 436.23
06-12	DEBIT CARD PURCHASE FROM C*DERBY SUPE R 5196*1304 09 JUN		R-261.10		R 1 175.13
06-13	DEBIT CARD PURCHASE FROM C*CHECK SA10 O 5196*1304 11 JUN		R-336.99		R 838.14
06-19	AUTOBANK CASH WITHDRAWAL AT 00004080 2023-06-18T12:15:05 51		R-70.00		R 768.14



Standard Bank
Standard Bank

UNIVERSAL BRANCH

05 Sep 2023

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6 Months
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Account number 353887080
Statement period 10 March 2023 to
05 September 2023

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Date mm dd	Transaction description	Fee	Payments	Deposits	Balance
	Balance brought forward				R 76
06-19	CASH WITHDRAWAL FEE 353887080		R-8.00		R 74
06-24	AUTOBANK CASH WITHDRAWAL AT 00001219 2023-06-24T02:31:23 51		R-100.00		R 61
06-24	CASH WITHDRAWAL FEE 353887080		R-8.00		R 6
06-24	DEBIT CARD PURCHASE FROM C*52S*Belmon t 5196*1304 22 JUN		R-175.00		R 4
06-30	MONTHLY ACCOUNT FEE		R-5.95		R 4
06-30	DEBIT TRANSFER SBIB-MOBILSBIB-MOBITMA D2AE5		R-298.60		R 1
06-30	FEE - DEBIT ORDER		R-3.50		R 1
07-04	PENSION SOCPENKZ - 5911140216089 0			R 2 080.00	R 2 2
07-06	DEBIT CARD PURCHASE FROM C*SAVE CASH A 5196*1304 04 JUL		R-122.99		R 2 1
07-06	DEBIT CARD PURCHASE FROM C*Ackermans B 5196*1304 04 JUL		R-14.95		R 2 1
07-06	AUTOBANK CASH WITHDRAWAL AT 00004301 2023-07-06T09:36:50 51		R-500.00		R 1 6
07-06	CASH WITHDRAWAL FEE		R-8.00		R 1 6
07-07	DEBIT CARD PURCHASE FROM C*Checkers B r 5196*1304 04 JUL		R-182.49		R 1 4
07-08	DEBIT CARD PURCHASE FROM C*DERBY MEAT S 5196*1304 06 JUL		R-140.50		R 1 2
07-08	AUTOBANK CASH WITHDRAWAL AT 00003899 2023-07-08T13:18:59 51		R-350.00		R 9
07-08	CASH WITHDRAWAL FEE		R-8.00		R 9
07-10	DEBIT CARD PURCHASE FROM C*HUB STORE L 5196*1304 06 JUL		R-200.00		R 7
07-14	DEBIT CARD PURCHASE FROM C*MOUNTAIN R I 5196*1304 12 JUL		R-353.80		R
07-15	DEBIT CARD PURCHASE FROM C*DERBY SUPE R 5196*1304 12 JUL		R-156.98		R
07-18	DEBIT CARD PURCHASE FROM C*ROYAL PHAR M 5196*1304 16 JUL		R-48.00		F
07-20	DEBIT CARD PURCHASE FROM C*ROYAL PHAR M 5196*1304 17 JUL		R-70.00		
07-31	DEBIT TRANSFER SBIB-MOBILSBIB-MOBITMA D2AE5		R-298.60		
07-31	FEE - DEBIT ORDER		R-3.50		
07-31	RTD-NOT PROVIDED FOR SBIB-MOBILSBIB-M OBITMAD2AE5			R 298.60	
07-31	FEE-UNPAID ITEM		R-25.00		

05 153019 2023-07

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06) Authorised financial services provider and registered credit provider (NCRCP15)
Die Standard Bank van Suid-Afrika Beperk (Reg.no. 1962/000738/06) 'n Gemagtigde finansiële dienste-verskaffer en geregistreerde kredietverskaffer (NCRCP15)

08-31 FEE-UNPAID ITEM

05 153019 2023-07

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06) Authorised financial services provider and registered credit provider (NCRCP15)
Die Standard Bank van Suid-Afrika Beperk (Reg.no. 1962/000738/06) 'n Gemagtigde finansiële dienste-verskaffer en geregistreerde kredietverskaffer (NCRCP15)

Date mm dd	Transaction description	Fee	Payments	Deposits	Balance
	Balance brought forward				R 64.88
07-31	MONTHLY ACCOUNT FEE		R-5.95		R 58.93
07-31	FEE-AUTOPLUS STATEMENT 12H40 RAISETHO RPE S4		R-7.00		R 51.93
08-02	PENSION SOC PENKZ - 5911140216089 0			R 2 080.00	R 2 131.93
08-03	AUTOBANK CASH WITHDRAWAL AT 00004301 2023-08-03T15:57:48 S1		R-500.00		R 1 631.93
08-03	CASH WITHDRAWAL FEE		R-8.00		R 1 623.93
08-08	DEBIT CARD PURCHASE FROM C*FEEL LEVEL Y 5196*1304 05 AUG		R-350.00		R 1 273.93
08-10	DEBIT CARD PURCHASE FROM C*HUB STORE L 5196*1304 06 AUG		R-200.00		R 1 073.93
08-11	AUTOBANK CASH WITHDRAWAL AT 00004080 2023-08-11T16:32:21 S1		R-100.00		R 973.93
08-11	CASH WITHDRAWAL FEE		R-8.00		R 965.93
08-12	DEBIT CARD PURCHASE FROM C*DERBY MEAT S 5196*1304 10 AUG		R-274.90		R 691.03
08-12	OTHER BANK ATM CASH WITHD. AT SBSA 20 23-08-12T13:58:16 5196*1		R-400.00		R 291.03
08-12	CASH WITHDRAWAL FEE		R-10.00		R 281.03
08-14	DEBIT CARD PURCHASE FROM C*DERBY SUPE R 5196*1304 10 AUG		R-136.14		R 144.89
08-18	DEBIT CARD PURCHASE FROM C*MOUNTAIN R I 5196*1304 16 AUG		R-119.20		R 25.69
08-23	FEE- POS DECLINED INSUFF FUNDS FOCUS RAIS PITERMARITZBU ZN ZAF		R-8.50		R 17.19
08-23	FEE- POS DECLINED INSUFF FUNDS FOCUS RAIS PITERMARITZBU ZN ZAF		R-8.50		R 8.69
08-23	FEE- POS DECLINED INSUFF FUNDS CHECK SA10 Pietermaritzb ZA ZAF		R-8.50		R 0.19
08-25	AUTOBANK CASH DEPOSIT RAISETHORPE S2 18H44 284981304			R 600.00	R 600.19
08-25	CASH DEPOSIT FEE - AUTOBANK		R-7.20		R 592.99
08-31	DEBIT TRANSFER SBIB-MOBILSBIB-MOBITMA D2AE5		R-298.60		R 294.39
08-31	FEE - DEBIT ORDER		R-3.50		R 290.89
08-31	DEBIT TRANSFER SBIB-MOBILSBIB-MOBITMA D2AE5		R-298.60		R-7.71
08-31	FEE - DEBIT ORDER		R-3.50		R-11.21
08-31	RTD-NOT PROVIDED FOR SBIB-MOBILSBIB-M OBITMAD2AE5			R 298.60	R 287.39
08-31	FEE-UNPAID ITEM		R-25.00		R 262.39

Post Date mm dd	Transaction Description	Fee	Payments	Deposits	Balance
	Balance brought forward				R 262.39
08-31	MONTHLY ACCOUNT FEE		R-5.95		R 256.44
09-05	PENSION SOC PENKZ - 5911140216089 0			R 2 080.00	R 2 336.44
	Balance as at 05 September 2023				R 2 336.44

##These fees are inclusive of VAT at 15%

Please verify all transactions reflected on this statement and notify any discrepancies to the bank as soon as possible

Statement summary:

Payments	R-3 226.04
Deposits	R 2 080.00
Fee	0.00

Today's debits have not yet been paid

Standard Bank
UNIVERSAL BRANCH

05 Sep 2023

NAME Abdul Rahim Harwen.

PMB NO. 90

SHURAH DECISION

DATE: 26/4/21 CASEWORKER: H. A212/

ELECTRICITY & WATER - R1000-00

RENTAL -

BURSARY -

TRANSPORT -

MEDICAL / SELF HELP -

CODE -

Shurah Decision(include T&C)

DATE: 26/4/21

SIGN: [Signature]

REF: ERV37555 H

SHURAH DECISION

DATE: 10/8/21 CASEWORKER: H. A212

ELECTRICITY & WATER -

RENTAL -

BURSARY -

TRANSPORT -

MEDICAL / SELF HELP -

CODE -

Shurah Decision(include T&C)

DATE: 10/8/21

SIGN: [Signature]

REF: 2PC -214651

SHURAH DECISION

DATE: 8/9/21 CASEWORKER: H. A212

ELECTRICITY & WATER -

RENTAL -

BURSARY -

TRANSPORT -

MEDICAL / SELF HELP -

CODE -

Shurah Decision(include T&C)

DATE: 8/9/21

SIGN: [Signature]

REF: 2PC 21513

ADMINISTRATOR SIGNATURE.

SHURAH DECISION

DATE: 13/12/21 CASEWORKER: H. A212

ELECTRICITY & WATER - R1000-00

RENTAL -

BURSARY -

TRANSPORT -

MEDICAL / SELF HELP -

CODE -

Shurah Decision(include T&C)

DATE: 13/12/21

SIGN: [Signature]

REF: EFT# 39296

SHURAH DECISION

DATE: 14/2/22 CASEWORKER: H. A212

ELECTRICITY & WATER - R1000-00 Jan

RENTAL -

BURSARY -

TRANSPORT -

MEDICAL / SELF HELP -

CODE -

Shurah Decision(include T&C)

DATE: 14/2/22

SIGN: [Signature]

REF: 2PC # 21820

SHURAH DECISION

DATE: 3/3/22 CASEWORKER: H. A212

ELECTRICITY & WATER - R1000-00 Feb

RENTAL -

BURSARY -

TRANSPORT -

MEDICAL / SELF HELP -

CODE -

Shurah Decision(include T&C)

DATE: 3/3/2022

SIGN: [Signature]

REF: EFT. # 40184

SHURAH REQUEST & OUTCOME

SURNAME NAME	Abdul Rahim		DATE	7/12/21	FILE NO	WORKER: H. A212
REQUEST	AMOUNT	GIVEN	AMOUNT	SHURAH DECISION:		
RENTALS	✓	RENTALS		FOR DEC. 2021 Jan. & Feb 2022		
W/ ELECT	✓	W/ ELECT	R1000.00			
TRAVEL		TRAVEL				
TOTAL REQ		TOTAL GIVEN		Shurah Team Members Sign <i>[Signature]</i>		

SURNAME NAME	Abdul rahim hasren		DATE	10/03/22	FILE NO	WORKER: Aminah Asmall
REQUEST	AMOUNT	GIVEN	AMOUNT	SHURAH DECISION:		
RENTALS		RENTALS		KAMMIDHARI ONLY.		
ELECT		W/ ELECT				
TRAVEL		TRAVEL				
Voucher	✓	Voucher	R1000.00 + 500.00	Shurah Team Members Sign <i>[Signature]</i>		
TOTAL REQ		TOTAL GIVEN	1500.00			

SURNAME NAME			DATE	27.11.22	FILE NO	WORKER: H. A212
REQUEST	AMOUNT	GIVEN	AMOUNT	SHURAH DECISION:		
RENTALS	✓	RENTALS		NOV- ONLY		
W/ ELECT		W/ ELECT				
TRAVEL		TRAVEL				
Voucher			R1500	Shurah Team Members Sign <i>[Signature]</i>		
TOTAL REQ		TOTAL GIVEN				

SURNAME NAME			DATE	14/3/2025	FILE NO	WORKER:
REQUEST	AMOUNT	GIVEN	AMOUNT	SHURAH DECISION:		
RENTALS		RENTALS		VOUCHER R1500 FOR MARCH ONLY		
W/ ELECT		W/ ELECT				
TRAVEL		TRAVEL				
Voucher	✓			Shurah Team Members Sign <i>[Signature]</i>		
TOTAL REQ		TOTAL GIVEN				

In The Name Of Allah, The Beneficent, The Most Merciful

**The Administration for the Collection
and Distribution of Zakah and Sadaqat**

DATE: 11-06-2020



Declaration of Faith

MR ABDOOL RAHIM HASSE

I declare that I'm a muslim who subscribes to the Ahlus Sunnah wal Jamaat."

Number: 5905065060084

Recipient Sign: [Signature]

Washura Witness 1: [Signature]

Washura Witness 2: [Signature]

Washura Witness 3: _____

Washura Witness 4: _____

[Signature]

(Ivyadally
PMB Administrator)

SANZAF: Our Status and Milestones

1. Registered as a non-profit organization (NPO 007-160)
2. Registered with SARS for VAT (4320215348)
3. Registered as a trust (TT 1670/96)
4. Registered as a public benefit organization (PBO 930001714)
5. Registered with SARS for tax exemption (RG/0240/08/04)
6. Membership of Proudly South African (CM 040623/9)
7. Recognition by Social Services as a Service Provider
8. 2007 Winner of the FNB/Wesbank Islamic Finance Business Awards: CSI category

**We Are Committed To The Economic, Educational, Spiritual
And Social Upliftment Of The Underprivileged**

34 Simeon Road
Raisethorpe,
PO Box 450
Luxmo,
3207
Pietermaritzburg

T: 033 397 9133/4
F: 086 275 0907
E: pmh@sanzafr.org

NEDBANK
TJAJ CENTRE
BRANCH CODE
137225
ZAKAH ACCOUNT NO
1372014349
SADAQAH/LILLAH NO
1372014357
REF: YOUR NIYAH
(eg. ZAKAH, SADAQAH,
LILLAH OR ADMIN.)



SOUTH AFRICAN NATIONAL ZAKAH FUND

SISTANCE APPLICATION FORM

PERSONAL PARTICULARS

Name: HASSEN
 Name: ABDOOL RAHIM
 Surname: _____
 Status: ☒ Citizen ☐ Visitor ☐ Refugee ☐ Asylum Seeker ☐ Illegal Immigrant
 Working Name: _____
 Address: 16 JINNAH ROAD NORTHDALE
 City: PHILADELPHIA
 Country: _____
 Landlord Name: _____

FILE DETAILS

File Number: _____
 Referred by: HT RSE
 Contact #: _____
 Case Worker: HUMAIRAH KADER
 Tel (Home): _____
 Tel (Work): _____
 Cell: 0827446566
 Landlord Tel: _____

BACKGROUND / OVERVIEW (use separate page if required and attach to this form)

Assistance Requested: ☐ Food ☒ ~~Water~~ Electricity ☐ Rent ☐ Transport ☐ Medical ☐ Debt ☐ Skills Training ☐ Bursary ☐ School

Reason for Request:

DISCONNECTION OF ELECTRICITY SUPPLY 12-05-2014 AT RESIDENCE # 16
 JINNAH ROAD DUE TO RETIREMENT FROM WORK & HELP OF GROCERIES HAMPER
 TAZAKALLAH FOR HELP
 YOUR BROTHER IN ISLAM
Arif

SOUTH AFRICAN NATIONAL ZAKA

DETAILS OF PERSONS RESIDING WITH APPLICANT (Use first line for details of applicant)

	Name (Surname if different)	Muslim Name	Relationship to Applicant	Race	Sex	Age	ID Number
A	ABDUL RAHIM HADEER					57	64
B	SAMEERA HADEER		WIFE		F	56	5-911140
C	ALAN HADEER		DAUGHTER		F	34	271114
D	ALYSSA		GRAND CHILD		F	16	13
E	SALIM		SON-IN-LAW		M	38	
F	SAATHI		GRAND SON		M	6	16
G	SALIM		STATE				
H							
I							
J							

INCOME DETAILS

Wage	10 000
Grant	Unemployed
GRANT:	
NGO:	
OTHER SON-IN-LAW	
OTHER	
OTHER:	
TOTAL	R 1000 - 00

EXPENSES DETAILS

RENT/BOND/LEVY	R 5600 - 00
WATER/ELECTRICITY /RATES	R 2500 - 00
FOOD	R 3000 - 00
TRANSPORT	R 600 - 00
OTHER	
OTHER	R 1500 - 00
OTHER	
TOTAL	R 13 400 - 00

R 13 400 - 00

ASSETS DETAILS

OTHER ASSETS

Savings ☒
Investments ☒
Pension & Provident Fund R 2100 - 00

Jewellery ☒
Property Bond

Other ☒
Other ☒

TOTAL R 2100 - 00

GENERAL OBSERVATIONS

- Dwelling type ☒ Rented ☐ Shelter ☐ Shack ☐
- Number of rooms 3
- Number of children living in the house 2
- Basic furniture e.g. bed, table, chairs, etc. ☒ YES ☐ NO
- Electricity ☒ YES ☐ NO
- Water: Indoor or communal tap / water well ☒ YES ☐ NO
- Hot Water / Geyser ☒ YES ☐ NO
- Signs of Islamic awareness / practice ☒ YES ☐ NO
- General conditions of the house ☒ GOOD ☐ BAD

DECLARATION AND AUTHORISATION

I hereby confirm that the above information is correct and true as at the date of my last visit. I am applying for support and duly authorise SANZAF to undertake whatever steps necessary to determine the legitimacy of my request, including but not limited to networking and sharing this information with other NGO's, family and friends.

DATE /5/2014 SIGNATURE *Ally*

odool Rahim Hassen

SHURAH DECISION	SAF001
DATE: 04/16	CASEWORKER: H. Kader
ELECTRICITY & WATER	-
RENTAL	-
BURSARY	-
TRANSPORT	R200-00 ✓
MEDICAL / SELF HELP	R1000-00 ✓
CODE	2000/011 - 2000/006
Shurah Decision (include T&C)	
DATE	20.04.16
SIGN	[Signature]
REF	2pc 59786 ✓ 48435

SHURAH DECISION	SAF001
DATE: 04/16	CASEWORKER: F. Akbar
ELECTRICITY & WATER	-
RENTAL	-
BURSARY	-
TRANSPORT	-
MEDICAL / SELF HELP	R850-00
CODE	2000/025
Shurah Decision (include T&C)	
DATE	09/06/16
SIGN	[Signature]
REF	2pc - 59868

SHURAH DECISION	SAF001
DATE: 20/7/16	CASEWORKER: H. Kader
ELECTRICITY & WATER	R2162-89 ✓
RENTAL	-
BURSARY	-
TRANSPORT	-
MEDICAL / SELF HELP	-
CODE	2000/004
Shurah Decision (include T&C)	
DATE	04.08.16
SIGN	[Signature]
REF	20237



ADMINISTRATOR SIGNATURE:

SHURAH DECISION	SAF001
DATE: 24/8/16	CASEWORKER: H. Kader
ELECTRICITY & WATER	R1000-00 ✓
RENTAL	-
BURSARY	-
TRANSPORT	-
MEDICAL / SELF HELP	-
CODE	2000/004
Shurah Decision (include T&C)	
DATE	24.08.16
SIGN	[Signature]
REF	20258

SHURAH DECISION	SAF001
DATE: 28/09/16	CASEWORKER: F. Akbar
ELECTRICITY & WATER	-
RENTAL	R7200-00
BURSARY	-
TRANSPORT	-
MEDICAL / SELF HELP	-
CODE	2000/002
Shurah Decision (include T&C)	
DATE	28.09.16
SIGN	[Signature]
REF	8631-25826

SHURAH DECISION	SAF001
DATE:	CASEWORKER:
ELECTRICITY & WATER	-
RENTAL	-
BURSARY	-
TRANSPORT	-
MEDICAL / SELF HELP	-
CODE	-
Shurah Decision (include T&C)	
DATE:	21.09.16
SIGN:	[Signature]
REF:	

AME. ABDUL RAHIM HASSIM

MB NO. 465

SHURAH DECISION		SAF001
DATE: 12/6/17	CASEWORKER: FICE254	
ELECTRICITY & WATER	--	
RENTAL	--	
BURSARY	--	
TRANSPORT	--	
MEDICAL / SELF HELP	--	
CODE	--	
Shurah Decision (include T&C)		
DATE	12.06.17	
SIGN:	<i>[Signature]</i>	
REF:		

SHURAH DECISION		SAF001
DATE: 31/05/18	CASEWORKER: A. MAYET	
ELECTRICITY & WATER	--	
RENTAL	--	
BURSARY	--	
TRANSPORT	--	
MEDICAL / SELF HELP	--	
CODE	--	
Shurah Decision (include T&C)		
DATE: 31/05/18		
SIGN:	<i>[Signature]</i>	
REF:	CRJ: 24270	

SHURAH DECISION		SAF001
DATE: 26/11/18	CASEWORKER: A. MAYET	
ELECTRICITY & WATER	--	
RENTAL	--	
BURSARY	--	
TRANSPORT	--	
MEDICAL / SELF HELP	--	
CODE	--	
Shurah Decision (include T&C)		
DATE: 26/11/18		
SIGN:	<i>[Signature]</i>	
REF:	EFT. 26445.	



ADMINISTRATOR SIGNATURE.

SHURAH DECISION		SAF
DATE: 20/5/2020	CASEWORKER: 2 klan	
ELECTRICITY & WATER	--	
RENTAL	--	
BURSARY	--	
TRANSPORT	--	
MEDICAL / SELF HELP	--	
CODE	--	
Shurah Decision (include T&C)		
DATE	20/5/2020	
SIGN:	<i>[Signature]</i>	
REF:	2PC-- 20638	

SHURAH DECISION		SAF001
DATE: 28/7/2020	CASEWORKER: H-AD/2	
ELECTRICITY & WATER	--	
RENTAL	--	
BURSARY	--	
TRANSPORT	--	
MEDICAL / SELF HELP	--	
CODE	--	
Shurah Decision (include T&C)		
DATE: 28/7/2020		
SIGN:	<i>[Signature]</i>	
REF:	# 31273 (C) 1814	

SHURAH DECISION		SAF001
DATE: 20/3/21	CASEWORKER: T.Y. 1551m	
ELECTRICITY & WATER	--	
RENTAL	--	
BURSARY	--	
TRANSPORT	--	
MEDICAL / SELF HELP	--	
CODE	--	
Shurah Decision (include T&C)		
DATE: 30/3/21		
SIGN:	<i>[Signature]</i>	
REF:	EFT # 37480	

GENEGISTREERDE WOON- EN POSADRES

1. Bewaar die bewys van u GENEGISTREERDE WOON- EN POSADRES in hierdie sakke.

2. Indien u van adres veranderder het, of indien besonderhede van u huidige adres, byvoorbeeld naam, nooi, nommer, ons, veranderder het, moet die vorm KENNISGEWING VAN ADRESVERANDERING, wat in die sakke agter in die identiteitsdokument is, gebruik word om die verandering aan te meld en moet dit ingesien word by of gestuur word aan die naske streek-distrikkantoor van die DEPARTEMENT VAN BINNELANDSE SAKKE.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

1. Keep the proof of your REGISTERED RESIDENTIAL AND POSTAL ADDRESS in this pocket.

2. If you have changed your address, or, if particulars of your present address, e.g. name of street and/or street number, etc., have been changed, the NOTICE OF CHANGE OF ADDRESS form in the pocket at the back of the identity document must be used to report the change and it must be handed in at or posted to the nearest regional district office of the DEPARTMENT OF HOME AFFAIRS.

1

I.D.No. 590506 5060 08 4



S.A. BURGER/S.A. CITIZEN

VAN/SURNAME

HASSEN

VOORNAME/FORENAMES

ABDOOL RAHIM

GEBORTEDISTRIK OF-LAND/
DISTRICT OR COUNTRY OF BIRTH

SOUTH AFRICA

GEBORTEDATUM/
DATE OF BIRTH

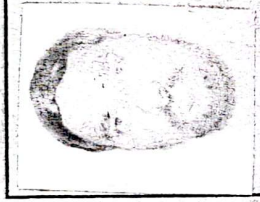
1959-05-06

DATUM UITGEREIK
DATE ISSUED

1991-09-02

UITGEREIK OP BESAG VAN DIE
DIREKTEUR-GENERAAL:
BINNELANDSE SAKKE

ISSUED BY AUTHORITY OF THE
DIRECTOR-GENERAL:
HOME AFFAIRS



GEREGISTREERDE WOON- EN POSADRES

1. Bewaar die bewys van u GEREISTREERDE WOON- EN POSADRES in hierdie sakke.

2. Indien u van adres verander het, of indien besonderhede van u huidige adres, bv. straatnaam en/of -nommer, ens., verander het, moet die vorm KENNISGEWING VAN ADRESVERANDERING, wat in die sakke agter in die identiteitsdokument is, gebruik word om die verandering aan te meld en moet dit ingedien word by of gepos word aan die naaste streek-/distrikkantoor van die DEPARTEMENT VAN BINNELANDSE SAKE.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

1. Keep the proof of your REGISTERED RESIDENTIAL AND POSTAL ADDRESS in this pocket.

2. If you have changed your address, or, if particulars of your present address, e.g. name of street and/or street number, etc., have been changed, the NOTICE OF CHANGE OF ADDRESS form in the pocket at the back of the identity document must be used to report the change and it must be handed in at or posted to the nearest regional/district office of the DEPARTMENT OF HOME AFFAIRS.

1

I.D.No. 590506 5060 08 4



S.A.BURGER/S.A.CITIZEN

VAN/SURNAME

HASSEN



VOORNAME/FORENAMES

ABDOOL RAHIM

GEBOORTEDISTRIK OF-LAND/
DISTRICT OR COUNTRY OF BIRTH

SOUTH AFRICA



GEBOORTEDATUM/
DATE OF BIRTH

1959-05-06



DATUM UITGEREIK
DATE ISSUED

1991-09-02

UITGEREIK OP GESAG VAN DIE
DIREKTEUR-GENERAAL:
BINNELANDSE SAKE

ISSUED BY AUTHORITY OF THE
DIRECTOR-GENERAL:
HOME AFFAIRS



DATE	ASSISTANCE REQUESTED, L/ACC -			
26/11/18				
	MASHURA RECOMMENDATIONS,	AMOUNT	SIGNATURE	
	OK FOR L/ACC	R 3091,80		
	Woe of			
DATE	ASSISTANCE REQUESTED,			
21/01/19	FOOD ASSISTANCE.			
	MASHURA RECOMMENDATIONS,	AMOUNT	SIGNATURE	
24/03/2020	OK FOR L/ACC LALCE HANDEL + LAMADAN VOUCHER			
	JAH			
DATE	ASSISTANCE REQUESTED, Requesting L/ACC. Assistance.			
20/15/2020				
	MASHURA RECOMMENDATIONS,	AMOUNT	SIGNATURE	
	OK FOR L/ACC AS PER	R1000-00		
	AIV			
DATE	ASSISTANCE REQUESTED,			
27/11/2020				
	MASHURA RECOMMENDATIONS,	AMOUNT	SIGNATURE	
DATE	ASSISTANCE REQUESTED,			
	MASHURA RECOMMENDATIONS,	AMOUNT	SIGNATURE	
DATE	ASSISTANCE REQUESTED,			
	MASHURA RECOMMENDATIONS,	AMOUNT	SIGNATURE	

SHURAH REQUEST & OUTCOME

SURNAME NAME	DATE: 23/4/2021	FILE NO:	WORKER:	FEET/CRV/INC
REQUEST	AMOUNT	GIVEN	SHURAH DECISION:	
RENTALS				
W/ELECT				
TRAVEL				
TOTAL REQ			Shurah Team Members Sign	
SURNAME NAME	DATE: 8/4/2021	FILE NO:	WORKER:	FEET/CRV/INC
REQUEST	AMOUNT	GIVEN	SHURAH DECISION:	
RENTALS				
W/ELECT				
TRAVEL				
TOTAL REQ			Shurah Team Members Sign	
SURNAME NAME	DATE: 10/8/21	FILE NO:	WORKER:	FEET/CRV/INC
REQUEST	AMOUNT	GIVEN	SHURAH DECISION:	
RENTALS				
W/ELECT				
TRAVEL				
TOTAL REQ			Shurah Team Members Sign	
SURNAME NAME	DATE: 31/8/20	FILE NO:	WORKER:	FEET/CRV/INC
REQUEST	AMOUNT	GIVEN	SHURAH DECISION:	
RENTALS				
W/ELECT				
TRAVEL				
TOTAL REQ			Shurah Team Members Sign	

for APRIL 2021, ONLY

R1000-00

OK FOR 4th & 5th & 1000

Amount "F"

P.O.P.

R1000-00

OK FOR BALANCE OF
R750-00 TO BRING
IN ANnu RECEIPT

SHURAH REQUEST & OUTCOME

URNAME NAME	DATE	FILE NO.	WORKER:	FILE NO.	WORKER:
REQUEST	AMOUNT	GIVEN	AMOUNT	SHURAH DECISION:	
RENTALS					
W/ELECT	5481.14				
TRAVEL					
TOTAL REQ					
DATE: 24/11/20	AMOUNT: 1000.00	GIVEN: 1000.00	AMOUNT: 1000.00	SHURAH DECISION: OK FOR SEPTEMBER 2020	
RENTALS					
W/ELECT					
TRAVEL					
TOTAL REQ					
DATE: 24/11/20	AMOUNT: 1000.00	GIVEN: 1000.00	AMOUNT: 1000.00	SHURAH DECISION: OK FOR 'S' HAMBEL (2x509.00)	
RENTALS					
W/ELECT					
TRAVEL					
TOTAL REQ					
DATE: 09/03/2021	AMOUNT: 2250	GIVEN: 2250	AMOUNT: 2250	SHURAH DECISION: OK FOR W/ELECT MARCH & APRIL 2021 ONLY	
RENTALS					
W/ELECT					
TRAVEL					
TOTAL REQ					
DATE: 09/03/2021	AMOUNT: 1000.00	GIVEN: 1000.00	AMOUNT: 1000.00	SHURAH DECISION: OK FOR 'F' VOUCHER MAR/APRIL 2021 ONLY	
RENTALS					
W/ELECT					
TRAVEL					
TOTAL REQ					
DATE: 18/3/21	AMOUNT: 1582-83	GIVEN: 1582-83	AMOUNT: 1582-83	SHURAH DECISION: Pay LICHTS. 1582-83 BAL: 2400	
RENTALS					
W/ELECT					
TRAVEL					
TOTAL REQ					
DATE: 18/3/21	AMOUNT: 1582-83	GIVEN: 1582-83	AMOUNT: 1582-83	SHURAH DECISION: OK FOR 'F' VOUCHER MAR/APRIL 2021 ONLY	
RENTALS					
W/ELECT					
TRAVEL					
TOTAL REQ					
DATE: 18/3/21	AMOUNT: 1582-83	GIVEN: 1582-83	AMOUNT: 1582-83	SHURAH DECISION: OK FOR 'F' VOUCHER MAR/APRIL 2021 ONLY	
RENTALS					
W/ELECT					
TRAVEL					
TOTAL REQ					
DATE: 18/3/21	AMOUNT: 1582-83	GIVEN: 1582-83	AMOUNT: 1582-83	SHURAH DECISION: OK FOR 'F' VOUCHER MAR/APRIL 2021 ONLY	
RENTALS					
W/ELECT					
TRAVEL					
TOTAL REQ					

SANZAF MASHURA SHEET



DATE	ASSISTANCE REQUESTED	AMOUNT	SIGNATURE
4/2/16	C/ACC, GROCERIE & GLASSES		
	MASHURA RECOMMENDATIONS		
	GIVEN JOB SEEKERS		
	GIVEN Voucher.	R250.00	
	PRESENT TO MANAGER PRODUCE. FOR JOB		
	ABUBA OFFERED HUMA FORB (HIG REQUESTED.)	R1050.00	
DATE	ASSISTANCE REQUESTED		
18-2-16	Rec. Humper		
	MASHURA RECOMMENDATIONS		
18/2/16	OFFER VOUCHER, 2 CYCLES.		
	NEW MARCH, MAY.		
	FEB (WINTER IS AVAILABLE.)		
	ASSISTANCE REQUESTED		
3/3/16	REQUIRES HIM TO HAVE HASCHEM LICENCE	R850.00	
	MASHURA RECOMMENDATIONS		
DATE	ASSISTANCE REQUESTED		
21/10/16	Requesting funds to collect licence		
	MASHURA RECOMMENDATIONS		
9/11/16	OFFER FUNDS FOR HASCHEM LICENCE	R850.00	
	TO COME WITH RECEIPT, (IF NOT FILED WILL BE CLOSED)		
DATE	ASSISTANCE REQUESTED		
28/11/16	Requesting lights.		
	MASHURA RECOMMENDATIONS		
28/11/16	May Lights.	R2162.89	
DATE	ASSISTANCE REQUESTED		
11/8/16	To see Mashura		
	MASHURA RECOMMENDATIONS		
	Refers to M.C. BANCAS		

SANZAF MASHURA SHEET

DATE	Assistance Requested	AMOUNT	Signature
23/08/2016	WANTS TO SPEAK TO MASHURA		
	MASHURA RECOMMENDATIONS		
DATE	Assistance Requested	AMOUNT	Signature
23/8/16	TO see Mashura,		
	MASHURA RECOMMENDATIONS		
	HAS APPOINTMENT WITH MG & AK. Before,		
23/8/16	FOR WHAT TRAVEL IN COMMERCIAL RD	R1000.00.	
	Pay Towards LICATS		
	Assistance Requested	AMOUNT	Signature
28/8/16	BOND ASSES	R7200.00	
	MASHURA RECOMMENDATIONS		
	OK FOR BOND ASSES	R7200.00	
	AS PER ANSWER CSAJ		28.09.16
ATE	Assistance Requested	AMOUNT	Signature
12/6/17	DEBT	R10 000.00.	
	MASHURA RECOMMENDATIONS		
	OK FOR DEBT	R10 000.00	
	21700 & PER ANSWER		
	Assistance Requested	AMOUNT	Signature
	MASHURA RECOMMENDATIONS		
	OK FOR CH EXCEL Q4	1998.05	
	AS PER 2.11.2017.		
TE	Assistance Requested	AMOUNT	Signature
	MASHURA RECOMMENDATIONS		

SANZAF - PMBURG

HOME VISIT REPORT

27/05/2014

H.V.

NAME OF SERVICE USER APPLICANT: HASSAN AB.

CONTACT NUMBER: _____ FILE NO _____

ADDRESS: 16 JINNAH ROAD RAYM.
NORTHDALE.

REQUEST: Light account + Hamper

COMMENTS OBSERVATIONS: BE. This job now RENEWED - LOOKING FOR DAWING
Job. (B Down to COR 11 West. PDP & EC.

VALUE OF JEWELLERY: NIL.

FREE ASSETS (EXCL HOME): NIL

BANK ACC DETAILS: ✓

CASH ON HAND: ✓

RECOMMENDATION: Pay 50% OF LIGHTS. for 2 MTS ONLY
FIWAT. ~~WAT~~ OR for RAMADAN HAMPER.

DIRECTIVES INSTRUCTIONS TO FIELD WORKERS/ VOLUNTEER: WAT

DATE: 19/6/14. TIME OF VISIT: 19-45

SIGNATURE OF DEVELOPMENT WORKERS/ VOLUNTEERS: ed.

1. WAT
2. WAT
3. WAT

For Official Use Only

The application has been **APPROVED NOT APPROVED**. The Applicant will receive a monthly Hamper as of _____ for a period of _____ Months.

Authorisation By: _____

In The Name Of Allah, The Beneficent, The Most Merciful

SANZAF

**The Administration for the Collection
and Distribution of Zakáh and Sadaqát**



changing lives through
development and relief

sanzaf.org.za

NPO 007-160 PBO 930001714

Dear Mr/Mrs/Br./Sr. _____

السلام عليكم ورحمة الله وبركاته

The committee has reviewed your application and after taking into consideration your present financial position the Zakaah committee has granted you assistance.


Zakaah committee


Zakaah committee.


Zakaah committee

Administrator(SANZAF PMB)

5955065060084

hereby make South African National Zakaah Fund the Wakeel (Representative) to accept and disperse the Zakaah on my behalf.

والسلام عليكم ورحمة الله وبركاته



31/10/18

Signature of Recipient

Date

SANZAF: Our Status and Milestones

1. Registered as a non-profit organization (NPO 007-160)
2. Registered with SARS for VAT (4320215348)
3. Registered as a trust (IT 1670/96)
4. Registered as a public benefit organization (PBO 930001714)
5. Registered with SARS for tax exemption (RG/0240/08/04)
6. Membership of Proudly South African (CM 040623/9)
7. Recognition by Social Services as a Service Provider
8. 2007 Winner of the FNB/Wesbank Islamic Finance Business Awards: CSI category

**We Are Committed To The Economic, Educational, Spiritual
And Social Upliftment Of The Underprivileged**

34 Simeon Road,
Raisethorpe,
PO Box 450,
Luxmi,
3207
Pietermaritzburg

T: 033 397 9133/4
F: 086 275 0907
E: pmb@sanzaf.org.za

NEDBANK :
TAJ CENTRE
BRANCH CODE :
137225
ZAKAH ACCOUNT NO :
1372014349
SADAQAH/LILLAH NO :
1372014357
REF: YOUR NIYAH
(eg ZAKAH, SADAQAH,
LILLAH) OR ADMIN.)

CASH RECEIPT

37
Date 14/08/21

RECEIVED from ABDOL RAHIM HASSEN
Three hundred
 the sum of et Rand
HEZCHEM cents
R 300
 ADVANCED DRIVING SCHOOL
 430 LONGMARKET STREET
 CELL: 0832070817
 With thanks T.
 in payment of

CASH RECEIPT

36
Date 12/08/21
 RECEIVED from ABDOL RAHIM HASSEN
Five hundred
 the sum of et Rand
HEZCHEM cents
R 500 DEPOSITE
 ADVANCED DRIVING SCHOOL
 430 LONGMARKET STREET
 CELL: 0832070817
 With thanks 0827446566
 in payment of



WELCOME TO / WELKOM BY

RTI MKWENDI

15723
000000002091510
Service ID 01713309

AUTH BATCH SEQ
20 1H B96707 0915#0485
F2c6675-4621-4a4c-b351-
1e80e9439e0
*****7410
Standard Master
debit Mastercard
ID:A0000000041010071003

021-08-16 08:15:53

Debit Account

01a1 R150.00

HANK YOU / DANKIE

Mag IC X-4 283-713-309
bsa 02 09 05.0000

Purchase R150.00
TOTAL R150.00

Direct Salaries, R. 146 Litres @ R17.15

Approved

ALD: A000000000101007100301
TSI: E800
TIR: 0000000000
AC: 30030101351172
Debit Mastercard

CUSTOMER COPY

M: 0000000076222619

U: 000013511

DEBI MOTORS SERVICE S

2021/08/14 11:01:04
TI: V06D, AB: 100 WC: 0.0 GP

P.T.O

N: 2671 TSN: 5411

Default
P: 519612*****7410
UTI: 157TA01D-24F8-43T
F-A2CE-3FEC4A0731A8
D: 21/08/14 T: 11:01:37

CASH DEPOSIT RECEIPT
AUTOBANK 2919
11H09

TRANSACTION DATE
2021-08-17
BUSINESS DATE
2021-08-17

CUSTOMER NAME
AFISWITCH PTY LTD
TO ACCOUNT
420992251

AMOUNT DEPOSITED
R 110.00

DEPOSITOR'S REFERENCE

STANDARD BANK
051001
17 Aug 2021
ATM NO 2919

PLEASE CONTACT CUSTOMER SERVICES
ON 0860 123 000 FOR ANY QUERIES

The Standard Bank of South Africa Limited (Pty. No. 1982/0007/30/09) Authorized financial services provider

HAZCOM

DOCTORS

EYE SPECIALIST

FINGER PRINTS

PHOTOS

APPLICATION

WAITING FOR CARD

FUEL

R800.00

R150.00

R100.00

R110.00

R50.00

R150.00

R250.00

R100.00

PAY R750.00
MAY 2016

MUST BRING IN SCIPS FOR

KwaZulu-Natal

KwaZulu-Natal

RECEIPT IN RESPECT OF
MONIES RECEIVED
(National Road Traffic Act, 1996)

KWITANSIE TEN OPSIGTE VAN
GELDE ONTVANG
(Nasionale Padverkeerswet, 1996)

Issuing authority

Pietermaritzburg

Registrasie-owerheid

RECEIVED FROM

ONTVANG VAN

TIS Identification number

002000747451

NaVIS Identifikasienommer

Type of identification

RSA ID document / RSA ID dokument

Soort identifikasie

Identification number

5905065060084

Identifikasienommer

Country of issue

South Africa / Suid-Afrika

Land van uitreiking

Name

AR HASSEN

Naam

RECEIPT

KWITANSIE

Receipt number

2034015GXDS8

Kwitansienommer

Transaction

Issue DL / Reik BL uit

Transaksie

In respect of

732 D P

Ten opsigte van

Debt paid

R0.00

Skuld betaal

Fee paid

R250.00

Foi betaal

Transaction fee paid

R0.00

Transaksie foi betaal

Total amount paid

R250.00

Totale bedrag betaal

Date received

2021-08-27

Datum ontvang

Received by

S NDLOVU

Ontvang deur

Method of payment

Debit Card / Debietkaart

Metode van betaling

Number

Nommer

KwaZulu-Natal

KwaZulu-Natal

RECEIPT IN RESPECT OF
MONIES RECEIVED
(National Road Traffic Act, 1996)

KWITANSIE TEN OPSIGTE VAN
GELDE ONTVANG
(Nasionale Padverkeerswet, 1996)

Registering authority

Pietermaritzburg

Registrasie-owerheid

RECEIVED FROM

ONTVANG VAN

NaTIS identification number

002000747451

NaVIS Identifikasienommer

Type of identification

RSA ID document / RSA ID dokument

Soort identifikasie

Identification number

5905065060084

Identifikasienommer

Country of issue

South Africa / Suid-Afrika

Land van uitreiking

Name

AR HASSEN

Naam

RECEIPT

KWITANSIE

Receipt number

2034015GWVP9

Kwitansienommer

Transaction

Appl PrDP cat P, D/Aansoek PrBP kat P, D

Transaksie

In respect of

02 5905065060084

Ten opsigte van

Debt paid

R0.00

Skuld betaal

Fee paid

R150.00

Foi betaal

Transaction fee paid

R0.00

Transaksie fooi betaal

Total amount paid

R150.00

Totale bedrag betaal

Date received

2021-08-16

Datum ontvang

Received by

PP LANGA

Ontvang deur

Method of payment

Debit Card / Debietkaart

Metode van betaling

Number

Nommer

HAZCOM DGR
FIRE & SAFETY DYNAMICS

15A Terrace Road, Eastleigh, Edenvale, 1609 - Tel: 084 810 6984 - Email: brendan@hazcom-dgr.co.za (www.hazcom-dgr.co.za)

This is to certify that

ABDOOL RAHIM HASSEN

Identity No

590506 5060 08 4

has demonstrated the required competence in

HAZCOM-DGR

Unit Standard ID	Unit Standard Description	NQF Level	Credits
123259	Convey Dangerous Goods By Road	3	4

as per Regulation 280 of the National Road Traffic Regulations, 2000 and SANS 10231: 2014 Edition 4

REGISTERED ASSESSOR:

Khunyana Abraham Malindi

Reg No: TETA-ASSR11-89

KA Malindi

Certificate Number: **1208 - 182**



Issue Date:

12-08-2021

Expiry Date:

12-08-2022



BA
Director: Training & Compliance

Issued without alteration



Certificate

6287133

This certificate is officially sanctioned by the SAOA and confirms that the bearer has undergone and PASSED a screening in compliance with Regulation 102 of the National Road Traffic Act, (Act 93 of 1996).

1. Patient's full name and surname : Abdool Rahim Hassen
2. Patient's postal address : 16 Jinnah Rd ,PMB
3. Patient's ID number & signature : 5905065080084 Signature: [Signature]
4. Dispensing Optician/Optometrists full name and surname : Ashona Thulsiram
5. Practice physical address : 581 Chota Motala Rd ,PMB
Tel Nr: 033 032 0211
6. HPCSA registration number : OP 0058203 Practice Nr: 0501565

7. Indicate the level of acuity & visual field by marking the appropriate vacant space (box)

RIGHT EYE

Snellen rating in meters
Snellen rating in feet
Decimal notation

6/60	6/36	6/24	6/18	6/12	6/9	6/9+	6/7.5	6/7.5+	6/6	6/6+	6/5+
20/200	20/100	20/60	20/50	20/40	20/30	20/30+	20/25	20/25+	20/20	20/20+	20/15
0.1	0.2	0.3	0.4	0.5	0.6	0.7	0.8	0.9	1	1.1	1.2

Acuity With glasses/contact lenses

Acuity Without glasses/contact lenses

Actual horizontal temporal field

70° +

* Degrees MUST be specified

Actual horizontal total field

115° +

* Degrees MUST be specified

LEFT EYE

Snellen rating in meters
Snellen rating in feet
Decimal notation

6/60	6/36	6/24	6/18	6/12	6/9	6/9+	6/7.5	6/7.5+	6/6	6/6+	6/5+
20/200	20/100	20/60	20/50	20/40	20/30	20/30+	20/25	20/25+	20/20	20/20+	20/15
0.1	0.2	0.3	0.4	0.5	0.6	0.7	0.8	0.9	1	1.1	1.2

Acuity With glasses/contact lenses

Acuity Without glasses/contact lenses

Actual horizontal temporal field

70° +

* Degrees MUST be specified

Actual horizontal total field

115° +

* Degrees MUST be specified

This certificate is issued only to those who have passed the screening without correction or to those who have been dispensed with corrective devices.

[Signature]

Optometrist/
Dispensing Optician

06 AUG 2017
Date of screening

SA Optometric Association Tel: (011) 805 4517 Fax: (011) 312 5637
This certificate is valid for three (3) months from date of issue.

saoa
South African Optometric Association
A Division of the SA

Certificate

6287133

This certificate is officially sanctioned by the SAOA and confirms that the bearer has undergone and PASSED a screening in compliance with Regulation 102 of the National Road Traffic Act, (Act 93 of 1996).

1. Patient's full name and surname :
2. Patient's postal address :

Abdool Eakin Hassen
16 Jinval Rd, PNB

ZA

3. Patient's ID number & signature :
4. Dispensing Optician/Optomestrist's full name and surname :

9905065060084 signature: Mhlay
Ashana Thulsivan

5. Practice physical address :
6. HPCSA registration number :

581 Chota Motale Rd, PNB
Tel Nr: 033 032 0211
OR COS8208 Practice Nr: 0501565

7. Indicate the level of acuity & visual field by marking the appropriate vacant space (box)

RIGHT EYE

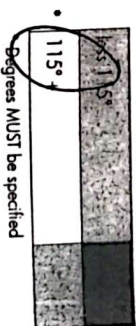
Snellen rating in meters
Snellen rating in feet
Decimal notation

6/60	6/48	6/36	6/24	6/18	6/12	6/9	6/9+	6/7.5	6/7.5+	6/6	6/6+	6/5+
20/200	20/160	20/120	20/80	20/50	20/40	20/30	20/30+	20/25	20/25+	20/20	20/20+	20/15
0.1	0.2	0.3	0.4	0.5	0.6	0.7	0.8	0.9	1.0	1.1	1.2	

Actual horizontal temporal field



Actual horizontal total field



LEFT EYE

Snellen rating in meters
Snellen rating in feet
Decimal notation

6/60	6/48	6/36	6/24	6/18	6/12	6/9	6/9+	6/7.5	6/7.5+	6/6	6/6+	6/5+
20/200	20/160	20/120	20/80	20/50	20/40	20/30	20/30+	20/25	20/25+	20/20	20/20+	20/15
0.1	0.2	0.3	0.4	0.5	0.6	0.7	0.8	0.9	1.0	1.1	1.2	

Actual horizontal temporal field



Actual horizontal total field



This certificate is issued only to those who have passed the screening without correction or to those who have been dispensed with corrective devices.

Optometrist/
Dispensing Optician

Date of screening:



SAOA

South African Optometric Association
Quality Endorsement of the SAOA

SA Optometric Association Tel: (011) 805 4517 Fax: (011) 312 5637
This certificate is valid for three (3) months from date of issue.

ELITE PLUS CURRENT ACCOUNT
Customer selected date
Statement

Account number 250025442
Statement period 6 February 2014 to 7 May 2014
Account preferred centre MSUNDUZI
Customer Care Centre 0860 101 341
Internet www.standardbank.co.za

STANDARD BANK
RAISETHORPE
SERVICE CENTRE
23 MAY 2014
CUSTOMER
SERVICE CONSULTANT
04-07-27

Page 1 of 5
Date 23 May 2014
Time 15:27:20

Account identification
Name of account: HASEN AR
Account number: 250025442

Transaction details

Post date mm dd	Transaction description	Fee	Payments	Deposits	Balance
02 13	Statement opening balance ##STATEMENT COSTS 1302 250025442 POSTED STMT FEE 0187		R 9.00-		R 23,516.55- R 23,525.55-
02 25	MAGTAPE CREDIT 9417 JOEYS			R 9,106.67	R 14,418.88-
02 25	INSURANCE PREMIUM 9434 ALEXFORBES00704058001000026		R 216.00-		R 14,634.88-
02 25	INTEREST ON OVERDRAFT UP TO 2402 OVER LIMIT 1 250025442 @15,000%		R 105.58-		R 14,740.46-
02 25	INTEREST ON OVERDRAFT UP TO 3101 OVER LIMIT 1 250025442 @14,500%		R 7.46-		R 14,747.92-
02 25	INTEREST ON OVERDRAFT UP TO 2402 LIMIT 1 250025442 @15,000%		R 78.08-		R 14,826.00-
02 25	INTEREST ON OVERDRAFT UP TO 3101 LIMIT 1 250025442 @14,500%		R 7.95-		R 14,833.95-
02 25	INTEREST ON OVERDRAFT UP TO 502 LIMIT 1 250025442 @14,500%		R 19.86-		R 14,853.81-
02 25	INTEREST ON OVERDRAFT UP TO 502 OVER LIMIT 1 250025442 @14,500%		R 26.23-		R 14,880.04-
02 25	INTEREST ON OVERDRAFT UP TO 2901 OVER LIMIT 1 250025442 @14,000%		R 18.46-		R 14,898.50-
02 25	INTEREST ON OVERDRAFT UP TO 2901 LIMIT 1 250025442 @14,000%		R 19.18-		R 14,917.68-
02 25	CREDIT LIFE PROTECTION 25 002 544 2 ASB PREMIUM		R 51.85-		R 14,969.53-
02 26	NAEDO REPRESENTATION 2602 NEDBPL 01 80019140677 01140224		R 478.77-		R 15,448.30-
02 26	LOAN REPAYMENT 9094 SBSARETAIL895F 00052986276		R 1,392.00-		R 16,840.30-
02 27	ELECTRONIC BANKING PAYMENT FR NJMPF HASEN ABDOL RAHIM			R 1,806.58	R 15,033.72-
02 27	AUTOBANK CASH WITHDRAWAL AT RAISETHORPE 3 09H50 269179797		R 200.00-		R 15,233.72-
02 28	AUTOBANK DEPOSIT AT RAISETHORPE 3 07H00 269179797			R 1,000.00	R 14,233.72-
02 28	NAEDO DEBIT Balance carried forward		R 665.88-		R 14,899.60- R 14,899.60-

ELITE PLUS CURRENT ACCOUNT
Customer selected date
Statement

Account number 250025442
Statement period 6 February 2014 to 7 May 2014
Page 2 of 5

STANDARD BANK
RAISETHORPE
SERVICE CENTRE

23 MAY 2014

CUSTOMER
SERVICE CONSULTANT
04-07-27

ost late n dd	Transaction description	Fee	Payments	Deposits	Balance
	Balance brought forward				R 14,899.60-
02 28	2802 CAPFIN 6724437 140228 BOL NAEDO DEBIT		R 4,339.84-		R 19,239.44-
02 28	2802 SBSA HL NA365753521 140228 INSURANCE PREMIUM		R 93.05-		R 19,332.49-
02 28	9205 CHARTISLIF073490002576091802 ELECTRONIC TRF - CREDIT CARD		R 1,430.70-		R 20,763.19-
02 28	9252 SB AUTOPAY 5221266463989011 ##OVERDRAFT SERVICE FEE		R 26.50-		R 20,789.69-
02 28	2802 ACC 250025442 ##SERVICE FEE FIXED MONTHLY		R 104.00-		R 20,893.69-
03 01	FEE 250025442 AUTOBANK DEPOSIT AT			R 2,500.00	R 18,393.69-
03 01	RAISETHORPE 3 13H31 269179797 INSURANCE PREMIUM		R 237.39-		R 18,631.08-
03 04	9062 SBIB-MDR MDR000983638 # AUTOBANK CASH WITHDRAWAL AT		R 100.00-		R 18,731.08-
03 04	RAISETHORPE 3 07H36 269179797 CHEQUE CARD PURCHASE		R 100.00-		R 18,831.08-
03 05	9180 C*BP DANIELS A5222625269179797 CHEQUE CARD PURCHASE		R 200.00-		R 19,031.08-
03 06	9735 C*BP DANIELS A5222625269179797 AUTOBANK CASH WITHDRAWAL AT		R 200.00-		R 19,231.08-
03 07	RAISETHORPE 3 06H37 269179797 CASH WITHDRAWAL		R 2,800.00-		R 22,031.08-
03 07	703 10.34.54 HAYFIELDS SE 819 CHEQUE CARD PURCHASE		R 209.80-		R 22,240.88-
03 12	9474 NORTHWAY SUPER5222625269179797 OTHER BANK ATM CASH WITHD. AT		R 200.00-		R 22,440.88-
03 12	ABSA 04H55 269179797 ##FEE - OTHER BANK ATM		R 6.70-		R 22,447.58-
03 12	1203 ##CASH WITHDRAWAL FEE		R 5.70-		R 22,453.28-
03 13	1203 ACC 250025442 ##STATEMENT COSTS		R 9.00-		R 22,462.28-
03 15	1303 250025442 POSTED STMT FEE 0188 AUTOBANK CASH WITHDRAWAL AT		R 350.00-		R 22,812.28-
	Balance carried forward				R 22,812.28-

ELITE PLUS CURRENT ACCOUNT
Customer selected date
Statement

Account number 250025442
Statement period 6 February 2014 to 7 May 2014
Page 3 of 5

STANDARD BANK
RAISETHORPE
SERVICE CENTRE

23 MAY 2014

CUSTOMER
SERVICE CONSULTANT

04-07-27

Post date mm dd	Transaction description	Fee	Payments	Deposits	Balance
	Balance brought forward				R 22,812.28-
03 15	RAISETHORPE 3 06H46 269179797 CHEQUE CARD PURCHASE 9793 P TRIMBORN AGE5222625269179797		R 198.75-		R 23,011.03-
03 19	CHEQUE CARD PURCHASE 9968 SPARKPORT AT R5222625269179797		R 303.75-		R 23,314.78-
03 20	CHEQUE CARD PURCHASE 9643 NORTHWAY SUPER5222625269179797		R 55.90-		R 23,370.68-
03 25	CHEQUE CARD PURCHASE 9520 THE ALLEY CAT 5222625269179797		R 116.00-		R 23,486.68-
03 25	INSURANCE PREMIUM 9294 ALEXFORBES00704058001000027		R 108.00-		R 23,594.68-
03 25	INTEREST ON OVERDRAFT UP TO 2403 LIMIT 1 250025442 @15,000%		R 115.07-		R 23,709.75-
03 25	INTEREST ON OVERDRAFT UP TO 2403 OVER LIMIT 1 250025442 @15,000%		R 128.10-		R 23,837.85-
03 25	CREDIT LIFE PROTECTION 25 002 544 2 ASB PREMIUM		R 44.46-		R 23,882.31-
03 26	MAGTAPE CREDIT 9762 JOEYS			R 9,106.67	R 14,775.64-
03 26	LOAN REPAYMENT 9124 SBSARETAIL895F 00052986276		R 1,392.00-		R 16,167.64-
03 27	ELECTRONIC BANKING PAYMENT FR NJMPF HASSEN ABDOOL RAHIM			R 1,806.58	R 14,361.06-
03 27	NAEDO REPRESENTATION 2703 NEDBPL 01 80019140677 01140324		R 478.77-		R 14,839.83-
03 28	NAEDO DEBIT 2803 CAPFIN 7213287 140328		R 665.88-		R 15,505.71-
03 28	INSURANCE PREMIUM 9974 CHARTISLIF073490002576091810		R 93.05-		R 15,598.76-
03 31	AUTOBANK CASH WITHDRAWAL AT RAISETHORPE 3 13H23 269179797		R 400.00-		R 15,998.76-
03 31	CHEQUE CARD PURCHASE 9991 C*PARUK AND PA5222625269179797		R 200.05-		R 16,198.81-
03 31	BOL NAEDO DEBIT 3103 SBSA HL NA365753521 140331		R 4,339.84-		R 20,538.65-
	Balance carried forward				R 20,538.65-

ELITE PLUS CURRENT ACCOUNT
Customer selected date
Statement

STANDARD BANK
RAISETHORPE
SERVICE CENTRE
23 MAY 2014
CUSTOMER
SERVICE CONSULTANT
04-07-27

Account number 250025442
Statement period 6 February 2014 to
7 May 2014
Page 4 of 5

Post date n dd	Transaction description	Fee	Payments	Deposits	Balance
3 31	Balance brought forward				R 20,538.65-
	ELECTRONIC TRF - CREDIT CARD		R 1,022.01-		R 21,560.66-
	9767 SB AUTOPAY				
	5221266463989011				
03 31	##SERVICE FEE FIXED MONTHLY		R 104.00-		R 21,664.66-
	FEE 250025442				
03 31	##OVERDRAFT SERVICE FEE		R 26.50-		R 21,691.16-
	3103 ACC				
	250025442				
04 01	INSURANCE PREMIUM		R 237.39-		R 21,928.55-
	9904 SBIB-MDR				
	MDR000983638 #				
04 08	CHEQUE CARD PURCHASE		R 1,243.10-		R 23,171.65-
	9627 SAVE				
	WHOLESALE5222625269179797				
04 14	AUTOBANK CASH WITHDRAWAL AT		R 200.00-		R 23,371.65-
	RAISETHORPE 4 12H47 269179797				
04 14	##STATEMENT COSTS		R 9.00-		R 23,380.65-
	1404				
	250025442 POSTED STMT FEE 0189				
04 19	CHEQUE CARD PURCHASE		R 100.00-		R 23,480.65-
	9837 C*BP				
	DANIELS A5222625269179797				
04 22	AUTOBANK CASH WITHDRAWAL AT		R 70.00-		R 23,550.65-
	RAISETHORPE 3 16H54 269179797				
04 23	CHEQUE CARD PURCHASE		R 40.00-		R 23,590.65-
	9560 V I P				
	SPARE 5222625269179797				
04 24	MAGTAPE CREDIT			R 11,356.67	R 12,233.98-
	9823 JOEYS				
04 25	AUTOBANK CASH WITHDRAWAL AT		R 1,000.00-		R 13,233.98-
	RAISETHORPE 4 10H45 269179797				
04 25	NAEDO REPRESENTATION		R 478.77-		R 13,712.75-
	2504 NEDEPL 01				
	80019140677 01140424				
04 25	BOL NAEDO DEBIT		R 1,392.00-		R 15,104.75-
	2504 SBSANAEDO				
	00052986276 140425				
04 25	INSURANCE PREMIUM		R 133.00-		R 15,237.75-
	9646				
	ALEXFORBES00704058001000028				
04 25	INTEREST ON OVERDRAFT UP TO		R 127.40-		R 15,365.15-
	2404 LIMIT 1				
	250025442 @15,000%				
04 25	INTEREST ON OVERDRAFT UP TO		R 144.91-		R 15,510.06-
	2404 OVER LIMIT				
	1 250025442 @15,000%				
04 25	CREDIT LIFE PROTECTION 25 002		R 49.31-		R 15,559.37-
	544 2 ASB PREMIUM				
	Balance carried forward				R 15,559.37-

ELITE PLUS CURRENT ACCOUNT
Customer selected date
Statement

Account number 250025442
Statement period 6 February 2014 to
7 May 2014
Page 5 of 5

STANDARD BANK
RAISETHORPE
SERVICE CENTRE

23 MAY 2014

CUSTOMER
SERVICE CONSULTANT

Post date mm dd	Transaction description	Debit	Payments	Deposits	Balance
	Balance brought forward				R 15,559.37-
04 26	AUTOBANK CASH WITHDRAWAL AT RAISETHORPE 1 09H13 269179797		R 500.00-		R 16,059.37-
04 29	ELECTRONIC BANKING PAYMENT FR NJMPF HASEN ABDOOL RAHIM			R 1,806.58	R 14,252.79-
04 29	INSURANCE PREMIUM 9690		R 93.05-		R 14,345.84-
04 30	CHARTISLIF073490002576091818 NAEDO DEBIT 3004 CAPFIN		R 665.88-		R 15,011.72-
04 30	7753982 140430 BOL NAEDO DEBIT 3004 SBSA HL		R 4,339.84-		R 19,351.56-
04 30	NA365753521 140430 ELECTRONIC TRF - CREDIT CARD 9309 SB AUTOPAY		R 1,734.78-		R 21,086.34-
04 30	5221266463989011 ##SERVICE FEE FIXED MONTHLY FEE 250025442		R 104.00-		R 21,190.34-
04 30	##OVERDRAFT SERVICE FEE 3004 ACC 250025442		R 26.50-		R 21,216.84-
05 02	AUTOBANK CASH WITHDRAWAL AT RAISETHORPE P2 11H01 269179797		R 500.00-		R 21,716.84-
05 02	INSURANCE PREMIUM 9639 SBIB-MDR		R 237.39-		R 21,954.23-
05 02	MDR000983638 # ##FEE: INTERIM/30 DAY STATEMENT 11H40 MSUNDUZI		R 16.00-		R 21,970.23-
05 03	AUTOBANK CASH WITHDRAWAL AT RAISETHORPE 1 12H56 269179797		R 1,000.00-		R 22,970.23-
	Balance as at 3 May 2014				R 22,970.23-

These fees are inclusive of VAT at 14%

Please verify all transactions reflected on this statement and notify any discrepancies to the bank as soon as possible. Please note that today's cheques, debit and stop orders are provisional and have not yet been paid.

Statement summary:

Payments	R 37,943.43-
Deposits	R 38,489.75
Fee	R 0.00

The balance reflected could change if there are transactions that still need to be processed.

Your full transaction record is available on your account statement.



The Msunduzi Municipality

TAX INVOICE

VAT REGISTRATION NO. 4600107835

A.S. Chetty Centre, 333 Church Str., Pietermaritzburg, 3201

261, Pietermaritzburg, 3200

(033) - 392 3000 Fax: (033) - 392 2517

ACCOUNT NO.

02911383

ACCOUNT DATE

01/05/2014

ENQUIRIES-CALL CENTRE



033 3922980

STREET ADDRESS / STAND

PMB - PIETERMARITZBURG
16 JINNAH ROAD

VAT REGISTRATION NUMBER

TAX INVOICE NUMBER

20140402911383

CASH		DEPOSIT	
2000.00		GUARANTEE	
		0.00	
MARKET VALUE		VALUATION	
400000		IMPERMISSIBLE RATE	
		15000	
		RATEABLE VALUE	
		385000	
AREA m ²		ASSESSMENT RATES	
409m ²		3510.00	

LOCATION PMB - PIETERMARITZBURG

1774/56

PROPERTY DESCRIPTION

DATE	DETAILS	TARIFF	CHARGE	VAT	AMOUNT
31/03	BALANCE BROUGHT FORWARD				7099.18
	ASSESSMENT RATES:				
09/04	INTEREST ON ARREARS	0.095000	9.26	0.00	9.26
01/05	RATES RESIDENTIAL	0.021300	683.37	0.00	683.37
01/05	REBATE RESIDENTIAL	0.009600-	308.00-	0.00	308.00-
01/05	BASIC REBATE RESIDENTIAL	0.000000	82.87-	0.00	82.87-
02/04	ELECTRICITY - FIXED CHARGES:				
	VISITATION/DISCONNECTION FEE	317.000000	317.00	44.38	361.38
	ELECTRICITY BASIC:				
	INTEREST ON ARREARS	0.095000	5.72	0.00	5.72
	DOMESTIC SINGLE PHASE AMPS- A1			30.65	249.56
	30.00AMP	7.297000	218.91		
01/05	DOMESTIC BASIC - A1	18.375000	18.38	2.57	20.95
	ELECTRICITY CONSUMPTION:				
09/04	INTEREST ON ARREARS	0.095000	12.53	0.00	12.53
01/05	DOMESTIC SINGLE PHASE - KWH-A1			47.16	384.02
	ReadDt=02/04/2014				
	Curr=86282 Prev=85762				
	Cons=520 Mtr:7056414				
	520.00kWh	0.647800	336.86		
	REFUSE:				
09/04	INTEREST ON ARREARS	0.095000	1.77	0.00	1.77
01/05	REFUSE DOMESTIC	74.470000	74.47	10.43	84.90
	SEWERAGE:				
09/04	INTEREST ON ARREARS	0.095000	2.73	0.00	2.73
01/05	SEWERAGE DOMESTIC	115.140000	115.14	16.12	131.26
	WATER CONSUMPTION:				
09/04	INTEREST ON ARREARS	0.095000	6.18	0.00	6.18
01/05	W/CONSUMP DOMESTIC - 2			24.74	201.48
	ReadDt=02/04/2014 Days=32				
	Curr=1365 Prev=1349				
	Cons=16 Mtr:C-NAT693				
	6.40k1	6.857000	43.88		
	9.60k1	13.840000	132.86		
	BASIC CHARGE - DOMESTIC	15.830000	15.83	2.22	18.05

90 DAYS +	60 DAYS	30 DAYS	CURRENT	VAT TOTAL	TOTAL DUE
4117.87	1327.47	1653.84	1782.29	178.27	8881.47

BY DUE DATE TO AVOID DISCONNECTION/RESTRICTION (NB. ALLOW TIME FOR THIRD PARTY PAYMENTS). 2. FINAL DATE
PAYMENT REFERS TO CURRENT AMOUNT ONLY. BALANCE BROUGHT FORWARD NOW OVERDUE AND SUBJECT TO
DISCONNECTION WITHOUT NOTICE. 3. STATEMENT INCLUDES RECEIPTS UP TO 30 APRIL 2014 (INCLUSIVE). 4. INTEREST WILL BE
CHARGED AT 9.5% PER ANNUM ON ALL ARREAR BALANCES. 5. METER READINGS 033-3922168. 6. CALL CENTRE (24HRS) 080 000
7. EFT PAYMENTS MADE WITHOUT A REFERENCE NUMBER AND NOT ALLOCATED ON YOUR ACCOUNT MAY BE QUERIED AT
0822363 8. WHY NOT PAY YOUR ACCOUNT VIA DEBIT ORDER. CALL 033 3922363 FOR MORE DETAILS. 9. ERRORS & OMISSIONS
EXCEPTED

FINAL DATE FOR PAYMENT
31/05/2014

REMITTANCE ADVICE



BRANCH NO.: 257355
ACCOUNT NO.: 50940058750



0208



02911383

NAME AND ADDRESS

AR HASEN
16 JINNAH ROAD
PIETERMARITZBURG
3201

ACCOUNT NUMBER

02911383

TOTAL DUE

R8881.47



>>>>>> 9 1845 0291 1383 1



11352 0291 1383



DEPARTMENT OF LABOUR: KZN

Enquiries: REGISTRATION
Tel. Direct: 033-3415300
Reference:

Date:

NB: THIS IS MEANT FOR DEP. OF HEALTH AND DEP. OF SOCIAL WELFARE ONLY

To Whom It May Concern

This serves to confirm that according to the records reflected on our data base

Mr/Mrs/Ms: A.R. Hasson

ID No.: 590506 5060 084

☒ Is unemployed ☐ Employed ☐ No record shown on our data base

Signature: JM
(Client Service Officer)

Print Initials & surname:

Labour Centre: PIETERMARITZBURG

DEPT. VAN ARBIED
HOOF: ARBIEDSENTRUM PRIVAATSAK / PRIVATE BAG X9048
06 MAY 2014
PIETERMARITZBURG 3200 HEAD: LABOUR CENTRE
DEPT. OF LABOUR

111 Havelock Road
PIETERMARITZBURG
3210

Telephone: 033-3925000



168796

P.O. Box 399
PIETERMARITZBURG
3200

Fax : 033-3925141

FORM 1/1997

(58)

Date: 12/05/2014

THE CONSUMER/OCCUPIER

DISCONNECTION OF ELECTRICITY SUPPLY

AT: 16 JINNAH Rd

COUNT NO: 02911383 METER NO: 7052414

METER READING: MCB. SIZE:

The supply has been disconnected by the removal of the bridge wire between the tariff MCB and the electricity meter and in terms of Bylaws 13 of Section II of the Pietermaritzburg Electricity Supply Bylaws a fee of R (excluding VAT) for this disconnection will now be debited to your account. This, in addition to any other charges on your Consolidated Bill, will have to be paid, or arrangements made to the satisfaction of the City Treasurer, before the supply will be reinstated. Once paid, no guarantee can be given that re-connection will be done on the same day.

Please produce this letter at the City Treasurer's Accounts office, 333 Church Street, when paying the charges due, to enable arrangements to be made to reconnect your service.

Further attempts to re-connect the supply will result in the entire service being removed. Reinstallation will only be effected on payment of the cost for a new service together with any other charges owing on your Consolidated Bill.

If the meter or other Council owned equipment has been damaged, the repairs will also have to be paid for as provided for in Bylaw 24 of Section II of the Bylaws.

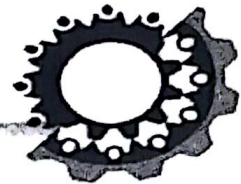
ROCK POWER
ONE

for: PROCESS MANAGER : ELECTRICITY

METER			
POLE	—		
CDU			
OTHER			

SHPN/nn
consumer/disconnection
28 May 2007

Man.Pmb. 333 Church Street L.9

UNEMPLOYMENT INSURANCE ACT 63 OF 2001CONTRIBUTORS RETURN CARD

PLEASE PRODUCE THIS FORM ON EACH VISIT TO THE LABOUR CENTRE

TYPE OF BENEFIT : Primary PAYPOINT m04

VENUE : PIETERMARITZBURG (TEL: 033-3415300)

DATE OF APPLICATION : 08 MAY 2014

PERSONAL DETAILS OF CONTRIBUTOR

SURNAME :

HASSEIN

NAME :

A.R.

IDENTITY NUMBER :

590506 5060084

NEXT RETURN DATE :

05 June 2014 GO TO CUBICLE (5/6/7)

PAYMASTER / ENQUIRIES

Date	Name of CSO	Forms received / Query	Return date

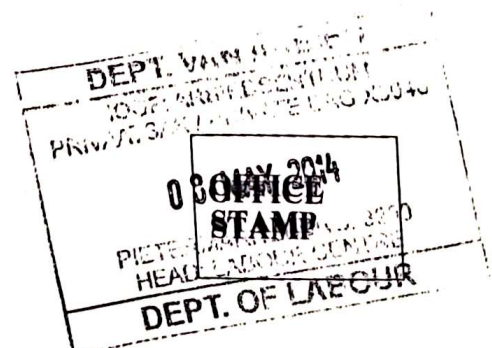
PLEASE ADVISE THE CLIENT SERVICE OFFICER ONCE YOU GAIN
EMPLOYMENT, ITS ILLEGAL TO WORK AND DRAW U.I.F

SIGNATURE OF APPLICANT :

[Signature]

SIGNATURE OF CSO :

[Signature]



SANZAF - PMBURG

HOME VISIT REPORT

NAME OF SERVICE USER APPLICANT: Abdoo Rattim Hassa

CONTACT NUMBER: 0827446566 FILE NO _____

ADDRESS: 16 Jinnah Rd
NORTHDALE

REQUEST: Food & Lights

COMMENTS OBSERVATIONS: _____

VALUE OF JEWELLERY: NIL

FREE ASSETS (EXCL HOME): NIL

BANK ACC DETAILS: _____

CASH ON HAND: NIL

RECOMMENDATION: BANK STATEMENT in FILE NO 1045.
RAY LIGHTS 50% FOR 2 MTS. ONLY WAK

DIRECTIVES INSTRUCTIONS TO FIELD WORKERS/ VOLUNTEER:

RAY LIGHTS R3000-00

2/6/14

DATE: 22/05/2014

TIME OF VISIT: _____

SIGNATURE OF DEVELOPMENT WORKERS/ VOLUNTEERS:

1. [Signature]
2. [Signature]
3. [Signature]

* TO ENTER ON
WELFARE FORM
R876-00 - Hamper

For Official Use Only

The application has been **APPROVED** NOT APPROVED. The Applicant will
receive a monthly Hamper as of 22/05/2014
for a period of 1 year Months. 6

Authorisation By: [Signature]

2/06/14
COPIES OF L/A
TO NOOR AKOO

The Msunduzi Municipality

Private Bag X 321
Pietermaritzburg
3200
(033) 392 3000
Revenue Section Email Address: paymybill@msunduzi.gov.za

333 Church Street
Pietermaritzburg
3200
www.msunduzi.gov.za



12145

19727

DEAR CONSUMER/OCCUPIER

NOTICE OF DISCONNECTION/RESTRICTION OF ELECTRICITY & WATER SUPPLY FOR NON PAYMENT OF RATES & OR SERVICE CHARGES

AT: 16 Jinnah RD ACCOUNT NO: 2911388 METER NO: 7056414
METER READING: 26924 MCB SIZE: 30A AMOUNT OWING: R _____

Your electricity supply & water supply has been disconnected/restricted for non-payment in terms of section 21 of the Electricity Supply By-laws and section 11 of the Credit Control and Debt Collection By-laws. A fee of R _____ will now be debited to your account for this disconnection. This, in addition to any other charges on your Consolidated Bill, will have to be paid, or arrangements be made to the satisfaction of the Chief Financial Officer, before the supply will be restored. Once paid, the reconnection turnaround time is 48 hrs, therefore it is not guaranteed that the re-connection will be done on the same day.

In order to get your electricity & water supply reconnected, please make the stipulated payment at any Easypay outlet or directly at the City Treasurer's Accounts office, 333 Church Street, and thereafter produce this letter at City Treasurer's Accounts office, at 333 Church Street to arrange for your reconnection or fax your proof of payment to 033 392 2517 or email to paymybill@msunduzi.gov.za. The City Treasurer's Accounts offices are opened from 08:00 till 16:00 Monday to Friday to make payments and make arrangements for reconnections. Should you need to contact the office please call 033 392 2741/2288, where you are disconnected by mistake, please call the Debtors Manager at 033 392 2405.

Note that attempts to illegally reconnect the supply is a breach of sections 26, 28, 29 & 30 of the electricity supply by-laws and section 16 of the credit control and debt collection by-laws called tampering with installation, this breach will result in the entire service being removed. Reinstallation will only be effected on payment of the tamper fee of between R,..... to R,..... per service based on the Municipality's tariff of charges together with any other charges that will be incurred for loss of income and all charges owing on your consolidated bill. The Municipality will also request that you move your meter to the boundary at your cost prior to reinstatement of service to reduce the risk of tampering in future.

If the meter or any other Council owned equipment has been damaged; the repairs thereof shall be debited to your account as provided for in section 61 of the electricity supply by-laws.

Yours Faithfully

On Behalf of
CHIEF FINANCIAL OFFICER

R/S

Property Disconnected on	☒	Pole	CDU	Other
Date of Disconnection	24-11-18			
Name of the Elect Contractor	Subelo			
Name of Serviceman	Benny			
Signature of the Serviceman				
Signature of Customer				

FINANCIAL SERVICES

Telephone / uCingo: 033 392 2601
Facsimile / Ifekisi: 033 392 2506

Private Bag / Isikhwama: X 321
Pietermaritzburg/Pietermaritzburg 3201

L98

Msunduzi Municipality
COPY TAX INVOICE
VAT REGISTRATION NO : 4600107835

A.S. Chetty Centre, 333 Church Street,
Pietermaritzburg, 3201
261 Pietermaritzburg, 3200
(033) - 392 3000 Fax: (033) - 392 2517

ACCOUNT NO. 02911383	ACCOUNT DATE 31.10.2018	ENQUIRIES - CALL CENTER 033 3922980
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Mr. ABDOL AR HASSEN 16 JINNAH ROAD PIETERMARITZBURG 3201 SOUTH AFRICA	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">VAT REGISTRATION</td> <td style="width:50%;">TAX INVOICE NUMBER 70000178478</td> </tr> <tr> <td colspan="2" style="text-align: center;">DEPOSIT</td> </tr> <tr> <td>CASH 2.000,00</td> <td>GUARANTEE 0,00</td> </tr> <tr> <td colspan="2" style="text-align: center;">VALUATION</td> </tr> <tr> <td>MARKET VALUE</td> <td>IMPERMISSIBLE VALUE</td> </tr> <tr> <td>360.000,00</td> <td>15.000,00</td> </tr> <tr> <td colspan="2">RATEABLE VALUE 345.000,00</td> </tr> <tr> <td>AREA 409 m2</td> <td>ASSESSMENT RATES 3.484,00</td> </tr> </table>	VAT REGISTRATION	TAX INVOICE NUMBER 70000178478	DEPOSIT		CASH 2.000,00	GUARANTEE 0,00	VALUATION		MARKET VALUE	IMPERMISSIBLE VALUE	360.000,00	15.000,00	RATEABLE VALUE 345.000,00		AREA 409 m2	ASSESSMENT RATES 3.484,00
VAT REGISTRATION	TAX INVOICE NUMBER 70000178478																
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360.000,00	15.000,00																
RATEABLE VALUE 345.000,00																	
AREA 409 m2	ASSESSMENT RATES 3.484,00																

PHYSICAL ADDRESS : 16 JINNAH ROAD LOCATION : PMB - PIETERMARITZBURG PROPERTY DESCRIPTION PMB/1774/56	
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DATE	DETAILS	TARIFF	CHARGE	VAT	AMOUNT
30.09.2018	BALANCE BROUGHT FORWARD				5.721,25
PAYMENTS:					
02.10.2018	PAYMENT - THANK YOU				3.104,14-
ASSESSMENT RATES:					
31.10.2018	RATES RESIDENTIAL		385,25		385,25
31.10.2018	BASIC REBATE RESIDENTIAL		94,92-		94,92-
ELECTRICITY:					
31.10.2018	DOMESTIC 1 PHASE - KWH-A1				
READDT = 20181002 ACTUAL					
CURR = 25,340,000 PREV = 24,462,000					
CONS = 878,000 METER 7056414					
	878,000 KWH - DOMESTIC 1 PHASE - KWH-A1	0,94940000	833,57	125,04	958,61
31.10.2018	DOMESTIC BASIC - A1	25,94000000	25,94	3,89	29,83
31.10.2018	DOMESTIC 1 PH. AMPS- A1 30A	9,60000000	288,00	43,20	331,20
REFUSE:					
31.10.2018	REFUSE DOMESTIC	99,46000000	99,46	14,92	114,38
SEWERAGE:					
31.10.2018	SEWERAGE DOMESTIC	153,79000000	153,79	23,07	176,86
WATER CONSUMPTION:					
31.10.2018	W/CONSUMP DOMESTIC - 2				
31.10.2018	READDT = 20181002 ACTUAL				
CURR = 2,570,000 PREV = 2,543,000					
CONS = 27,000 METER C-NAT693					
	5,600 L - DOMESTIC - 2	11,64000000	65,18	9,78	74,96
	21,400 L - DOMESTIC - 2	23,50000000	502,90	75,44	578,34
	1 - BASIC CHARGE - DOMESTIC	21,14000000	21,14	3,17	24,31

90 DAYS+ 0,00	60 DAYS 0,00	30 DAYS 2.617,11	CURRENT 2.578,81	INS. PLAN 0,00	VAT TOTAL 298,51	TOTAL DUE 5.195,93
-------------------------	------------------------	----------------------------	----------------------------	--------------------------	----------------------------	------------------------------

EasyPay >>>>>>9 184 5 02 911 383 1 Pay@ 11352 0291 1383 PostOffice 0208 000002911383	TOTAL OUTSTANDING 5.195,92	FINAL DATE FOR PAYMENT 30.11.2018
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Msunduzi Municipality
COPY TAX INVOICE
VAT REGISTRATION NO : 4600107835

A S. Chetty Centre, 333 Church Street,
Pietermaritzburg, 3201
☒ 261 Pietermaritzburg, 3200
☎ (033) - 392 3000 Fax: (033) - 392 2517

ACCOUNT NO. 02911383	ACCOUNT DATE 30.09.2018	ENQUIRIES - CALL CENTER ☎ 033 3922980
--------------------------------	-----------------------------------	---

AR HASSEN
JINNAH ROAD
PIETERMARITZBURG
201

VAT REGISTRATION	TAX INVOICE NUMBER 90000163012
DEPOSIT	
CASH 2,000.00	GUARANTEE 0.00
VALUATION	
MARKET VALUE 360,000.00	IMPERMISSIBLE VALUE 15,000.00
	RATEABLE VALUE 345,000.00
AREA 409 m2	ASSESSMENT RATES 3,484.00

PHYSICAL ADDRESS : 16 JINNAH ROAD

LOCATION : PMB - PIETERMARITZBURG

PROPERTY DESCRIPTION

PMB/1774/56

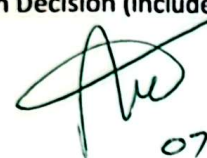
DATE	DETAILS	TARIFF	CHARGE	VAT	AMOUNT
01.08.2018	BALANCE BROUGHT FORWARD				3,104.13
	ASSESSMENT RATES:				
30.09.2018	RATES RESIDENTIAL		385.25		385.25
30.09.2018	BASIC REBATE RESIDENTIAL		94.92-		94.92-
	ELECTRICITY:				
30.09.2018	DOMESTIC 1 PHASE - KWH-A1 READDT = 20180904 ACTUAL CURR = 24,462,000 PREV = 23,494,000 CONS = 968,000 METER 7056414 968,000 KWH - DOMESTIC 1 PHASE - KWH-A1	0.94940000	919.02	137.85	1,056.87
30.09.2018	DOMESTIC BASIC - A1	25.94000000	25.94	3.89	29.83
30.09.2018	DOMESTIC 1 PH. AMPS- A1 30A	9.60000000	288.00	43.20	331.20
	REFUSE:				
30.09.2018	REFUSE DOMESTIC	99.46000000	99.46	14.92	114.38
30.09.2018	REFUSE RECYCLING CHARGE	9.10000000	9.10	1.37	10.47
	SEWERAGE:				
30.09.2018	SEWERAGE DOMESTIC	153.79000000	153.79	23.07	176.86
	WATER CONSUMPTION:				
30.09.2018	W/CONSUMP DOMESTIC - 2 READDT = 20180904 ACTUAL CURR = 2,543,000 PREV = 2,518,000 CONS = 25,000 METER C-NAT693 6,800 L - DOMESTIC - 2	11.64000000	79.15	11.87	91.02
30.09.2018	18,200 L - DOMESTIC - 2	23.50000000	427.70	64.16	491.86
	1 - BASIC CHARGE - DOMESTIC	21.14000000	21.14	3.17	24.31

90 DAYS+	60 DAYS	30 DAYS	CURRENT	INS. PLAN	VAT TOTAL	TOTAL DUE
0.00	461.89	2,642.24	2,617.12	0.00	303.50	5,721.26

EasyPay >>>>>>9 184 5 02 911 383 1
Pay@ 11352 0291 1383
PostOffice 0208 000002911383

TOTAL OUTSTANDING
5,721.25

FINAL DATE FOR PAYMENT
31.10.2018

te	Caseworker Recommendation
3/6	LIACC - May 2014 (20001004) R 3000-00 F.A.
	Shurah Decision (include T&C)  03.06.14 Ref NO: 000521794 254
te	Caseworker Recommendation
1/07	LIACC June 2014 R 745-00 (20001004) F.A.
	Shurah Decision (include T&C) ZPC -  59386 07.07.14
te	Caseworker Recommendation
	Shurah Decision (include T&C)
ate	Caseworker Recommendation
	Shurah Decision (include T&C)

Date	Caseworker Recommendation
	Shurah Decision (include T&C)
Date	Caseworker Recommendation
	Shurah Decision (include T&C)
Date	Caseworker Recommendation
	Shurah Decision (include T&C)
Date	Caseworker Recommendation
	Shurah Decision (include T&C)

HOME LOANS
TRANSACTION RECORD
Tel 086 012 3001
Date: 2016-09-28

MR. AR AND MRS. S HASSEN
15 JINNAH RD

NORTHDALE
3201



Property Description : PORTION 56 OF ERF 1774 PIETERMARITZBURG
Approved Loan Amount : R 450000,00
Bond Term : 20 YEARS
Branch Name : MSUNDUZI
Branch Code : 0727
Branch Telephone Number : 033
Instalment : R 5498,67 Instalment Due : R 5855,37
Debit Order Amount : R 5855,37 Payment Due Date : 2014-05-01
Total Repayment : R 5855,37 Set Repayment : R 0,00
Total Insurance Premium : R 299,70 Total Assurance Premium : R 0,00
Interest Rate : 10,500 Excess Amount : R 0,00
Current Balance : R 482 140,44-
Fixed/Capped Amount : R 0,00
Fixed/Capped Rate % : 0,00000
Fixed/Capped Date From :
Fixed/Capped To Date :
Instalment Frequency Indicator : M
Total Amount of Collection Cost : R 0,00
Total Amount of legal fees : R 4393,75-

Account : 365753521

Start Date : 2016-03-01

Posting Date	Effective Date	Transaction Type	Cash Fee	Dr / Cr	Balance
2016-03-01	2016-03-01	Service Fee HL	0,00	57,00-	508764,29-
2016-03-02	2016-03-02	Insurance Premium	0,00	268,59-	509032,88-
2016-03-31	2016-03-31	Debit Order	0,00	5641,56	503391,32-
2016-03-31	2016-03-31	System Interest Debit	0,00	4478,49-	507869,81-
2016-04-01	2016-03-31	Debit Order Reversal	0,00	5641,56-	513511,37-
2016-04-01	2016-04-01	Service Fee HL	0,00	57,00-	513568,37-
2016-04-02	2016-04-02	Insurance Premium	0,00	268,59-	513836,96-
2016-04-30	2016-04-30	Debit Order	0,00	5824,26	508012,70-
2016-04-30	2016-04-30	System Interest Debit	0,00	4434,35-	512447,05-
2016-05-03	2016-04-30	Debit Order Reversal	0,00	5824,26-	518271,31-
2016-05-03	2016-05-03	Service Fee HL	0,00	57,00-	518328,31-
2016-05-04	2016-05-02	Insurance Premium	0,00	299,70-	518628,01-
2016-05-04	2016-05-04	Money Transfer	0,00	5000,00	513628,01-
2016-05-25	2016-05-25	Deposit	0,00	13000,00	500628,01-
2016-05-31	2016-05-31	Debit Order	0,00	5855,37	494772,64-
2016-05-31	2016-05-31	System Interest Debit	0,00	1631,01-	496403,65-
2016-06-01	2016-05-31	Debit Order Reversal	0,00	5855,37-	502259,02-
2016-06-01	2016-06-01	Service Fee HL	0,00	57,00-	502316,02-
2016-06-02	2016-06-02	Insurance Premium	0,00	299,70-	502615,72-
2016-06-30	2016-06-30	Debit Order	0,00	5855,37	496760,35-
2016-07-01	2016-06-30	Debit Order Reversal	0,00	5855,37-	502615,72-
2016-07-01	2016-07-01	Service Fee HL	0,00	57,00-	502672,72-
2016-07-02	2016-07-02	Insurance Premium	0,00	299,70-	502972,42-
2016-07-08	2016-07-08	Deposit	0,00	12000,00	490972,42-
2016-07-30	2016-07-30	Debit Order	0,00	5855,37	485117,05-
2016-08-01	2016-07-30	Debit Order Reversal	0,00	5855,37-	490972,42-
2016-08-01	2016-08-01	Service Fee HL	0,00	57,00-	491029,42-
2016-08-02	2016-08-02	Insurance Premium	0,00	299,70-	491329,12-
2016-08-08	2016-08-08	Deposit	0,00	* 24788,00	466541,12-
2016-08-12	2016-08-12	Deposit	0,00	* 5000,00	461541,12-
2016-08-31	2016-08-31	Debit Order	0,00	5855,37	455685,75-
2016-08-31	2016-08-31	System Interest Debit	0,00	15848,87-	471534,62-
2016-09-01	2016-08-31	Debit Order Reversal	0,00	5855,37-	477389,99-
2016-09-01	2016-09-01	Service Fee HL	0,00	57,00-	477446,99-
2016-09-02	2016-09-02	Insurance Premium	0,00	299,70-	477746,69-
2016-09-09	2016-09-09	Legal Costs	0,00	3823,75-	481570,44-
2016-09-09	2016-09-09	Legal Costs	0,00	570,00-	482140,44-

INTEREST ACCRUED NOT DEBITED

3736,33-

CLOSING BALANCE AS AT 2016-09-28

485876,77-

ARREARS	30 Days	60 Days	90 Days	120 Days	120 Days+
R	0,00	0,00	0,00	0,00	7111,66

Date: 20 June 2016
Our Ref: Liza Bagley/Seema/Z0011262

Venn Nemeth & Hart and GDLK
281 Pietermaritzburg Street
Pietermaritzburg
PO Box 600
Pietermaritzburg 3200
DOCEX 10 Pietermaritzburg
T: 033 355 3100
F: 033 394 1947
E: info@venns.co.za
www.venns.co.za

By registered mail

HASSEN AR &
16 Jinnah Rd
Northdale
Pietermaritzburg
3201

COPY



Dear Sirs

NOTICE of DEFAULT in terms of SECTION 129 OF NATIONAL CREDIT ACT NO. 34 OF 2005

Home Loan Account Number:	365753521
Monthly payment:	R5 855.37
Arrears amount:	R31 333.55
Interest:	10.500%
Total amount due:	R37 188.92 as at 20 June 2016

We act on behalf of Standard Bank of South Africa Limited.

1. In terms of Section 129 read together with Section 130 of the National Credit Act No. 34 of 2005, we advise that you have not met your obligations to our client in respect of the above agreement. You have been in default for a period of at least 20 (TWENTY) business days and your account is in arrears as indicated above.
2. To bring your arrears up to date, we request you to pay the total amount due immediately. Payments can be made at any Standard Bank branch. The amount payable may include permitted default charges and reasonable costs incurred by our client to enforce the agreement up to the date of your payment. On receipt of this notice, you may refer the matter to:
 - Our offices at 033 355 3100
 - A debt counsellor
 - An alternative dispute resolution agent
 - The Consumer Court
 - The Ombudsman for Banking Services

to resolve any dispute or to develop and agree on a plan that is acceptable to both you and our client, to bring your payments up to date.

Venn Nemeth & Hart Incorporated 1994/003593/21 Level Two B-BBEE Rating Offices: Pietermaritzburg & Durban

Directors: NN Mgojo (Chairperson) RA Stuart-Hill (Managing Director) LM Bagley TG Brown PRJ Dewes H Govender RJ Lee AHR Louw LA Maltby
MH Motala HB Szudrawski Executive Consultants: AJL Geyser LS Lunde RC Pennefather GMS Smith Consultants: PE Deale SJ Francis
JM Wallace Associate: CC Blackmore Professional Assistants: F Chohan NT Gobhozi KA Henwood N Jooste JH Norton CJ Gaba
Associate Firms: Truter James de Ridder Inc: EMOpaneni DRM Shange

3. Should you fail to respond to this notice within 10 (TEN) business days from the date of it being received (this notice is deemed as having been received 14 (FOURTEEN) days after posting), further legal action will be taken and may result in a judgment being obtained against you, execution against your primary residence and subsequent eviction from your home.


Liza Bagley
VENNS ATTORNEYS

Direct Contact Information

Seema Sunker 033 355 3164
seema@venns.co.za

Liza Bagley 033 355 3141
liza@venns.co.za

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JM Wallace Associate: CC Blackmore Professional Assistants: NT Gobhozi KA Henwood N Jooste JH Norton CJ Schoon H van Zyl
Associate Firms: Truter James de Ridder Inc: Empangeni DBM Attorneys: Newcastle GDLK Pinetown Patrick Deale Attorneys: Johannesburg

Your full transaction record is available on your account statement.

End of Transaction Record



DRIVE FOR AFRICA TRAINING & EVALUATION

Certificate No: 7084

Accredited Training Centre Registration in Accordance with Occupational Health & Safety Act
85 of 1993 Driven Machinery Regulation 18 Sub Regulation 11, Department of Labour,
Department of Transport & Transport Education & Training Authority

ACCREDITATION NO: TETA 13-403
PrDP(D) 2014/140

CERTIFICATE

This is to certify that

ABDOOL R. HASSEN

I.D NO :

590506 5060 084

Has successfully completed a training course and examination in
CONVEY DANGEROUS GOODS BY ROAD/ACT' 93 OF 1996

For a period of: 1 DAY

From : 17-06-2016 To : 17-06-2016

Date of Issue : 17-06-2016

Assessor Reg No : TETA-ASSR 14-351

Expiry Date : 17-06-2017



MEMBER


MANAGER

This Certificate Is Issued Without Any Correction

Tel : (031) 301 3202 Email : driveforafrica@gmail.com Address : 51 Gale Street, Durban

EXAMINATION REPORT

REPORT ON: MARIAM NGUBANEH

CLASS/STANDARD: QUR'AN

NO IN CLASS: 13

NO IN MADRESSA DAYS: 24

POSITION IN CLASS: 2th Passed.

ATTENDANCE: GOOD

TEACHERS REMARKS: Masha - Allah

Mariam is a keen learner.

CLASS TEACHER: L. Adam

MADRESSA REOPENS ON: JANUARY 2015

RECORD OF EXAMINATION WORK

MARKS	
MAX	PUPILS
40	32
40	30
40	36
40	31
40	35
40	31
240	195

QUR'AN/QAIDA
SURAS
KALIMAS & DUAA'S
HISTORY (WRITTEN/ORAL)
TALIMUL HAQ (WRITTEN)
AKHILAAQ
AQAID
PRACTICALS
GRAND TOTAL

THIS REPORT IS ISSUED WITHOUT ANY ALTERATIONS AND WITHOUT THE USE OF CORRECTION FLUID

Bi Ismi Ta'ala

Application for Financial Assistance

Respected Brother / Sister

Assalamu Alaikum

Applicants must ensure to complete the Welfare Form and submit the following documents.

- ID (of residents of the household) ✓
- Proof of residence, e.g. metro Bill / rent paper, etc. ✓
- Letter of referral from local Imam / Muslim organisation / Trustee / responsible member of the area committee ✓
- Monthly income and expenditure sheet ✓
- Motivation letter from applicant ✓
- ~~Madrasah report /s (if applicable)~~
- ~~School report /s (if applicable)~~
- ~~Confirmation of Adult Classes (if applicable)~~
- ~~Pay slip / letter from employer (if anyone employed)~~
- ~~Copy of grant card (if applicable)~~
- ~~Doctor / hospital letter in case of any disability / illness.~~

NB.

* Kindly be informed that it is incumbent upon you to declare to Darul Ihsan Centre if you are receiving assistance from any other institution/organisation/individual. In fact, it is a breach of trust not to disclose assistance received from any other organization, institution or individual.

* Should not do so, Darul Ihsan Centre reserves the right to dissolve your application for assistance and/or immediately close your file.

* All permanent cases must declare their financial position; otherwise Darul Ihsan Centre reserves the right to stop assistance without further notice.

Welfare Department

Darul Ihsan Centre

Last updated: 11/2014

DARUL IHSAN
ISLAMIC SERVICES
CENTRE دار الإحسان

PBO-930028504 Tel: 08611 IHSAN

Email: disc@darulhsan.com
Web: www.darulhsan.com

Fatwa • Education • Counselling • Welfare

Ahmad Kathrada (Maulana)

Head Office: 53 Joyce Rd, Sea Cow Lake - Fax: 031 577 6012

Branch Office: 98 Overport Dr, Overport - Fax: 031 207 3749

P.O. Box 76474, Marbleray, 4035, Durban, South Africa

Cell: 083 500 7868- Email: kathrada.a@darulhsan.com

Abdul Raheem
Hassen

082 74 46566

Total aspects
of Assistance.



In the name of Allah, the Beneficent, the Merciful

SANZAF

Established 1394 A.H. 1974 A.D.

34 Simeon Road, Raisthorpe, 3201

Tel: (033) 3979133/4

P.O. Box 450, Luxmi, 3207

Email: pmb@sanza.org.za

Website: www.sanza.org.za

EMPLOYMENT SOUGHT FORM

DATE ISSUED: 4-2-16

DATE RECEIVED:

THIS FORM DOES NOT AUTHORIZE BEARER TO SOLICIT FUNDS

Dear Sir / Madam

The bearer of this letter is currently on SANZAF's integral part of our poverty

Kindly complete section on page 2 or 3.

Thanking you for your co

Name:

Office:

Caseworker / Fieldworker

SECTION (A)

I can employ bearer as

(Occupation) with effect from

(date) at R

(amount) Per week / month.

Bus. Name:

Stamp

Bus. Address:

Tel. No.:

Date:

Signature:

WE ARE COMMITTED TO THE ECONOMIC, EDUCATIONAL, SPIRITUAL AND SOCIAL UPLIFTMENT OF THE UNDERPRIVILEGED

SECTION (B)



I am unable to offer any suitable work to bearer.

Business Name: Macdonald Steel

Tel. No.: 033/3978500

Date: 9/2/16

Stamp: **MACDONALD STEEL SA (PTY) LTD**
226 OHRTMANN ROAD, WILLOWTON
P.O. BOX 13359, CASCADES 3202
TEL: 033 397 8500
FAX: 033 397 0088

Signature:

I am unable to offer any suitable work to bearer.

Business Name: unitions

Tel. No.: (033)3876379

Date: 9/2/16

Stamp: 81

Signature:

I am unable to offer any suitable work to bearer.

Business Name: BERG CARTON

Tel. No.: 033 3970238

Date: 9/2/16

Stamp:

Signature:

I am unable to offer any suitable work to bearer.

Business Name: Meadow Feeds

Tel. No.: 033 392 4192

Date: 09/02/16

Stamp: **CUSTOMS CODE**
NUMBER: 425529
ASTRAL OPERATIONS LTD T/A
MEADOW FEEDS PIETERMARITZBURG

Signature:

I am unable to offer any suitable work to bearer.

Business Name: Jumbo Footwear

Tel. No.: 033-3977960

Date: 09/02/16

Stamp:

Signature:

JUMBO FOOTWEAR cc
DISTRIBUTORS TO THE TRADE
REG. No. 1985/001412/23
P.O. BOX 337, LUXMI, 3207
TEL: 033 397 7960 • FAX: 033 397 7961



I am unable to offer any suitable work to bearer.

Business Name: AKR DIST.

Tel. No.: 083 3461712

Date: 5-02-2016

Stamp:

Signature: [Signature]

I am unable to offer any suitable work to bearer.

Business Name:

Tel. No.:

Date:

Stamp:

Signature:

I am unable to offer any suitable work to bearer.

Business Name:

Tel. No.:

Date:

Stamp:

Signature:

I am unable to offer any suitable work to bearer.

Business Name:

Tel. No.:

Date:

Stamp:

Signature:

I am unable to offer any suitable work to bearer.

Business Name:

Tel. No.:

Date:

Stamp:

Signature:

Abdool Raheem

16 Jinnah Rd

Dignity OF LABOUR

Once the Prophet (S.A.W.) of Allah was distributing charity to the poor when two healthy, strong men joined the crowd.

The Prophet (S.A.W.) told them:

"I can give you something out of this if you like, but I must point out to you that this money has no share in it for you who are capable of working and earning an honest living".

(Abu Dáwood and An-Nasa'i)

THE SANZAF POVERTY RELIEF PROGRAMME

SANZAF operates a comprehensive programme embracing several facets including the administration, fieldwork, counselling, interviews and more specifically **the collection and distribution of Zakáh** and all other forms of Sadaqát.



INTERVIEWING TO HELP

One of the main features of SANZAF'S casework is the importance of evaluation. SANZAF does not operate on a "you come, you get" basis. Each applicant is considered and evaluated according to stringent, but warmly humane criteria, personal interviews and home visits."

ADMINISTRATION

SANZAF places high value on professional record keeping and strives to maintain an efficient administrative system in order to serve the community effectively. Trained caseworkers and fieldworkers attend to referrals, interviews, assessment of cases and update of records. Information is documented before decisions are taken by the evaluation committee of SANZAF. Daily information of requests and assistance are filed for future reference, accountability and statistical analysis.



Help us, Help our Needy, Help Themselves.

SANZAF MASHURA SHEET

[illegible]

111 Havelock Road
PIETERMARITZBURG
3210

Telephone: 033-3925000



168796

P.O. Box 399
PIETERMARITZBURG
3200

Fax : 033-3925141

FORM 1/1997

(58)

Date: 12/05/2014

THE CONSUMER/OCCUPIER

DISCONNECTION OF ELECTRICITY SUPPLY

AT 16 JINNAH RD
ACCOUNT NO: 02911383 METER NO: 705414
METER READING: _____ MCB. SIZE: _____

The supply has been disconnected by the removal of the bridge wire between the tariff MCB and the electricity meter and in terms of Bylaws 13 of Section II of the Pietermaritzburg Electricity Supply Bylaws a fee of R _____ (excluding VAT) for this disconnection will now be debited to your account. This, in addition to any other charges on your Consolidated Bill, will have to be paid, or arrangements made to the satisfaction of the City Treasurer, before the supply will be reinstated. Once paid, no guarantee can be given that re-connection will be done on the same day.

Please produce this letter at the City Treasurer's Accounts office, 333 Church Street, when paying the charges due, to enable arrangements to be made to reconnect your service.

Further attempts to re-connect the supply will result in the entire service being removed. Reinstallation **only** be effected on payment of the cost for a new service together with any other charges owing on your Consolidated Bill.

If the meter or other Council owned equipment has been damaged, the repairs will also have to be paid for as provided for in Bylaw 24 of Section II of the Bylaws.

ROCK POWER
ONE

for. **PROCESS MANAGER : ELECTRICITY**

METER			
POLE	—		
CDU			
OTHER			

SHPN/mn
consumer/disconnection
28 May 2007

P.T.O.

Mun.Pmb. 333 Church Street L.9

27/05/2014



DEPARTMENT OF LABOUR: KZN

Enquiries: REGISTRATION
Tel. Direct: 033-3415300
Reference:

Date:

NB: THIS IS MEANT FOR DEP. OF HEALTH AND DEP. OF SOCIAL WELFARE ONLY

To Whom It May Concern

This serves to confirm that according to the records reflected on our data base

Mr/Mrs/Ms: A.R. Hasson

ID No.: 590506 5060 084

☒ Is unemployed ☐ Employed ☐ No record shown on our data base

Signature: JMh
(Client Service Officer)

Print Initials & surname:

Labour Centre: PIETERMARITZBURG

DEPT. VAN ARBID
HOOF: ARBIJESENTRUM PRIVAATSAK / PRIVATE BAG X9048
06 MAY 2014
PIETERMARITZBURG 3200 HEAD: LABOUR CENTRE
DEPT. OF LABOUR

27/05/2014



UNEMPLOYMENT INSURANCE ACT 63 OF 2001

CONTRIBUTORS RETURN CARD

PLEASE PRODUCE THIS FORM ON EACH VISIT TO THE LABOUR CENTRE

TYPE OF BENEFIT : Primary PAYPOINT m04

VENUE : PIETERMARITZBURG (TEL: 033-3415300)

DATE OF APPLICATION : 08 MAY 2014

PERSONAL DETAILS OF CONTRIBUTOR

SURNAME : Hassien

NAME : A.R.

IDENTITY NUMBER : 590506 5060084

NEXT RETURN DATE : 05 June 2014 GO TO CUBICLE 5/6/7

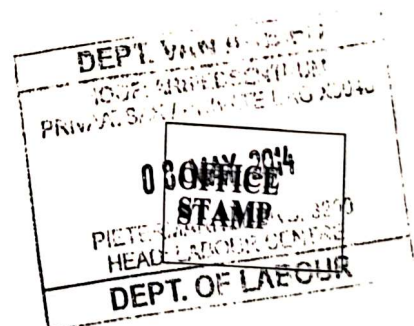
PAYMASTER / ENQUIRIES

Date	Name of CSO	Forms received / Query	Return date

PLEASE ADVISE THE CLIENT SERVICE OFFICER ONCE YOU GAIN EMPLOYMENT, ITS ILLEGAL TO WORK AND DRAW U.I.F

SIGNATURE OF APPLICANT : [Signature]

SIGNATURE OF CSO : [Signature]



281 Pietermaritz Street • PO Box 600,
PIETERMARITZBURG, 3200
Tel: 033 355 3100 • Fax: 033 394 1947
Docex: DX 10, PIETERMARITZBURG

E-mail: kashi@venns.co.za
Venn Nemeth & Hart Inc No. 1994/003593/21

Our VAT Reg No: 4190143844

Mr A R Hassen
16 Jinnah Road
Northdale
Pietermaritzburg
3201

Our Reference	62110428
Your Reference	621004411
Date	30/04/2014

STATEMENT

62110428 : A R Essack

Kashi Reddy

Date	Narration	Reference	Debit	Credit	Balance
	Balance B/F		2,608.69		2,608.69
	Sub total		2,608.69	0.00	
	Invoiced Invoice: 0		51.17		2,659.86
	Sub total		51.17	0.00	
	x overdue - please settle urgently				
Please quote ref. 62110428 if you pay this account via electronic transfer or direct deposit and fax or email the proof of payment to ensure that your payment will be correctly allocated.					2659.86

Direct Deposit details: Standard Bank of SA Ltd, Branch Longmarket Street, Branch Code 057-525, Account 052 155 498

AGE ANALYSIS							
180+ Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Total Amount Due
2367.24	46.43	47.34	48.27	49.22	50.19	51.17	2659.86

