

A10.4.2
BANK STATEMENTS



Reg. No. 62/00738/06

Registered Bank

Geregistreerde Bank

Date 18 01 1989
Datum

THE CHAIRMAN
ECC NATIONAL
P O BOX 537
KENRAY
2100 TRANSVAAL

Statement Number 11
Staatnommer

CM 4405
YEOVILLE

Type of Account CURRENT
Tipe van Rekening

Account Number 00 208 696 4
Rekeningnummer

Details Besonderhede	Service Fee Diensgeld	Transactions Transaksies	Date Datum	Balance Saldo
BALANCE BROUGHT FORWARD			17 12	3.724,79
CHEQUE 000204	,53	72,90-	19 12	3.651,89
MONEY TRANSFER CREDIT NATIONAL WITS UNIVERS 077		1.963,30CR	27 12	5.615,19
STAPE DEBIT	1,05	148,00-	28 12	5.467,19
SAPSA MEDICAL AID				
CHEQUE 000208	1,05	124,77-	29 12	5.342,42
CHEQUE 000194	1,05	124,77-	30 12	5.217,65

148
148
250
298 50

STANDARD BANK'S SERVICES FOR THE
PROFESSIONAL PROVIDE A TOTAL
FINANCIAL PACKAGE

* No Voucher — Computer Generated Entry
* Geen bewys nie — Rekenaarinskrywing

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How to reconcile a bank statement

Hoe om 'n bankstaat te rekonsilieer

Follow the instructions (1 to 5) below, in order to reconcile your statement with the balance shown in your cheque book.

Volg die instruksies (1 tot 5) hieronder om u staat met die saldo in u tjekboek te rekonsilieer.

Instructions/Instruksies:		Rand	Cents Sent
1. Record the last balance (debit/credit) as shown on this statement Teken die jongste saldo (debit/krediet) aan wat op hierdie staat verskyn			
2. Record any deposits you have made which do not appear on this statement. Teken bedrae aan wat u gedeponeer het en wat nie op hierdie staat verskyn nie.		Rand	Cents Sent
Total of Deposits Totale deposito's			
		R	
3. Sub-Balance (if item 1 is a debit balance, subtract total of item 2 from item 1; if credit add) Subsaldo (as item 1 hierbo 'n debietsaldo is, trek die totaal van item 2 hierbo daarvan af; tel by indien 'n kredietsaldo)			
		R	
4. List all the cheques you have issued and which do not appear on this statement, as well as outstanding stop orders and manumatic debits which have not yet been debited to your account or do not show on this statement. Teken al die tjeks aan wat u uitgereik het en wat nie op hierdie staat verskyn nie, asook uitstaande aftrekorders en manumatiëse debiete wat nog nie op u rekening gedebiteer is of nie op hierdie staat verskyn nie.	Payee Begunstigde	Cheque Nos. Tjeknos.	Rand
Total of Cheques/Debits Totale tjeks/debiete			
		R	
5. Final Balance (if item 3 is a debit balance, add total of item 4 to item 3; if credit subtract). This should be the balance in your cheque book.* Finale saldo (As item 3 hierbo 'n debietsaldo is, tel die totaal van item 4 hierbo by item 3. Trek af indien 'n kredietsaldo). Dit behoort die saldo in u tjekboek te wees.*			
		R	

* NB — If balance does not agree with cheque book record, check to see whether there are any debits (i.e. service fee, cost of cheque book, commission charges, etc.) on statement that you have not recorded in your cheque book and make the necessary adjustments to your cheque book balance.

* LW — As die saldo nie ooreenstem met die saldo in u tjekboek nie, stel vas of daar enige debiete (bv. diensgeld, koste van tjekboek, kommissie, ens.) op u staat is wat u nog nie in u tjekboek in berekening gebring het nie en maak die nodige veranderinge aan u tjekboeksaldo.



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Statement
Staat

Reg. No. 62/00738/06

Registered Bank

Geregistreerde Bank

Date 17 12 1988
Datum

THE CHAIRMAN
ECC NATIONAL
P O BOX 537
KENRAY
2100 TRANSVAAL

Statement Number 10
Staatnommer

CM 4405
YEOVILLE

Type of Account CURRENT
Tipe van Rekening

Account Number 00 208 696 4
Rekeningnommer

Details Besonderhede	Service Fee Diensgeld	Transactions Transaksies	Date Datum	Balance Saldo
BALANCE BROUGHT FORWARD			18 11	2.829,84
CHEQUE 000196	1,05	138,00-	22 11	2.691,84
CHEQUE 000200	4,20	750,53-	25 11	1.941,31
CHEQUE 000201	1,05	132,37-	25 11	1.808,94
CHEQUE 000203	,53	68,38-	25 11	1.740,56
CHEQUE BOOK		2,50-	25 11	1.738,06
CHEQUE 000202	5,25	919,88-	26 11	818,18
DEPOSIT		4.229,61CR	28 11	5.047,79
MAGTAPE DEBIT	1,05	148,00-	28 11	4.899,79
SAPSA MEDICAL AID				
MONTH END BALANCE				4.899,79
CHEQUE 000192	1,57	270,00-	05 12	4.629,79
CHEQUE 000206	1,57	244,50-	05 12	4.385,29
CHEQUE 000207	1,05	124,81-	07 12	4.260,48
CHEQUE 000197	1,05	118,65-	08 12	4.141,83
CHEQUE 000198	,53	43,35-	09 12	4.098,48
CHEQUE 000195	,53	15,00-	12 12	4.083,48
CHEQUE 000205	1,57	249,11-	12 12	3.834,37
CHEQUE 000199	1,05	109,58-	14 12	3.724,79

WE WISH YOU LOTS OF CHRISTMAS CHEER
AND
HAPPINESS THROUGHOUT THE COMING NEW YEAR

* No Voucher - Computer Generated Entry
* Geen bewys nie - Rekenaarinskrywing

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The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Statement
Staat

Reg. No. 62/00738/06

Registered Bank

Geregistreeerde Bank

Date 18 11 1988
Datum

THE CHAIRMAN
ECC NATIONAL
P O BOX 537
KENRAY
2100 TRANSVAAL

Statement Number 09
Staatnummer

CM 4405
YEOVILLE

Type of Account CURRENT
Tipe van Rekening

Account Number 00 208 696 4
Rekeningnummer

Details Besonderhede	Service Fee Diensgeld	Transactions Transaksies	Date Datum	Balance Saldo
BALANCE BROUGHT FORWARD			18 10	24.048,75
CHEQUE	000170 ✓ 1,05	122,02-	20 10	23.926,73
CHEQUE	000174 ✓ 4,20	750,53-	22 10	23.176,20
CHEQUE	000179 ✓ 4,20	750,53-	22 10	22.425,67
CHEQUE	000181 ✓ 1,05	118,50-	22 10	22.307,17
CHEQUE	000171 ✓ 4,20	785,53-	24 10	21.521,64
CHEQUE	000172 ✓ 8,40	1.571,08-	24 10	19.950,56
CHEQUE	000177 ✓ 5,25	975,94-	24 10	18.974,62
CHEQUE	000176 ✓ 2,62	459,94-	25 10	18.514,68
CHEQUE	000182 ✓ 1,05	120,00-	27 10	18.394,68
MAGTAPE DEBIT	1,05	148,00-	28 10	18.246,68
SAPSA MEDICAL AID				
MONTH END BALANCE				18.246,68
CHEQUE	000178 ✓ 10,50	7.500,00-	01 11	10.746,68
CHEQUE	000180 ✓ 3,15	573,03-	01 11	10.173,65
CHEQUE	000173 ✓ 4,20	750,53-	05 11	9.423,12
CHEQUE	✓ 000184 3,15	523,00-	07 11	8.900,12
CHEQUE	✓ 000187 1,05	121,61-	09 11	8.778,51
CHEQUE	✓ 000189 1,05	184,00-	09 11	8.594,51
CHEQUE	✓ 000183 10,50	2.500,00-	14 11	6.094,51
CHEQUE	✓ 000185 3,15	554,47-	14 11	5.540,04
CHEQUE	✓ 000188 1,05	151,60-	14 11	5.388,44
CHEQUE	✓ 000191 ,53	16,65-	14 11	5.371,79
CHEQUE	✓ 000193 5,25	916,95-	17 11	4.454,84
DEPOSIT		155,00CR	18 11	4.609,84
CHEQUE	✓ 000186 2,62	480,00-	18 11	4.129,84
CHEQUE	✓ 000190 6,82	1.300,00-	18 11	2.829,84

76088

6765.11

18 620.57

TOP SECURITY - HIGH RETURN QUARTERLY IN ADVANCE
CURRENTLY 15% NET
INVEST IN STANBOND PARTICIPATION BONDS

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The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Statement
Staat

Reg. No. 62/00738/06

Registered Bank

Geregistreerde Bank

Date
Datum 18 10 1988

THE CHAIRMAN
ECC NATIONAL
P O BOX 537
KENRAY
2100 TRANSVAAL

Statement Number
Staatnommer

08

CM 4405
YEOVILLE

Type of Account
Tipe van Rekening CURRENT

Account Number
Rekeningnommer 00 208 696 4

Details Besonderhede	Service Fee Diensgeld	Transactions Transaksies	Date Datum	Balance Saldo
BALANCE BROUGHT FORWARD			17 09	59.168,48
CHEQUE	000090 ✓	7.500,00-	20 09	51.668,48
CHEQUE	000149 ✓	2.000,00-	20 09	49.668,48
CHEQUE	000150 ✓	1.500,00-	20 09	48.168,48
CHEQUE	000151 ✓	4.000,00-	20 09	44.168,48
CHEQUE	000156 ✓	365,85-	20 09	43.802,63
DEPOSIT		230,00CR	21 09	44.032,63
CHEQUE	000159 ✓	3.000,00-	21 09	41.032,63
CHEQUE	000160 ✓	2.000,00-	21 09	39.032,63
CHEQUE	000161 ✓	785,53-	22 09	38.247,10
CHEQUE	000162 ✓	785,53-	22 09	37.461,57
CHEQUE	000163 ✓	573,03-	22 09	36.888,54
CHEQUE	000165 ✓	487,97-	22 09	36.400,57
CHEQUE BOOK		2,50-	22 09	36.398,07
CHEQUE	000155 ✓	30,00-	23 09	36.368,07
CHEQUE	000164 ✓	459,94-	23 09	35.908,13
CHEQUE	000167 ✓	750,53-	23 09	35.157,60
CHEQUE	000168 ✓	102,25-	23 09	35.055,35
CHEQUE	000166 ✓	1.075,53-	24 09	33.979,82
CHEQUE	000169 ✓	200,00-	26 09	33.779,82
MAGTAPE DEBIT		148,00-	28 09	33.631,82
SAPSA MEDICAL AID				
CHEQUE	000152 ✓	5.496,08-	29 09	28.135,74
CHEQUE	000153 ✓	39,00-	30 09	28.096,74
CHEQUE	000157 ✓	3.407,32-	30 09	24.689,42
MONTH END BALANCE				24.689,42
CHEQUE	000158 ✓	640,67-	05 10	24.048,75

AUTOMATIC SETTLEMENT BENEFIT - LIFE ASSURANCE WHICH WILL
REPAY PERSONAL BANK LOANS IN THE EVENT OF DEATH OR
DISABILITY - ENQUIRE AT YOUR BRANCH FOR DETAILS

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The Standard
Die Standard

Bank of South Africa Limited
Bank van Suid-Afrika Beperk

Statement
Staat

Reg. No. 62/00738/06

Registered Bank

Geregistreeerde Bank

Date
Datum 17 09 1988

THE CHAIRMAN
ECC NATIONAL
P O BOX 537
KENRAY
2100 TRANSVAAL

Statement Number
Staatnommer

07

CM 4405
YEOVILLE

Type of Account
Tipe van Rekening CURRENT

Account Number
Rekeningnommer 00 208 696 4

Details Besonderhede	Service Fee Diensgeld	Transactions Transaksies	Date Datum	Balance Saldo
BALANCE BROUGHT FORWARD			18 08	57.308,03
CHEQUE	000130 ✓	65,00-	20 08	57.243,03
CHEQUE	000135 ✓	888,62-	20 08	56.354,41
CHEQUE	000088 ✓	90,00-	22 08	56.264,41
CHEQUE	000124 ✓	90,00-	22 08	56.174,41
CHEQUE	000131 ✓	188,02-	22 08	55.986,39
CHEQUE	000134 ✓	1.036,67-	22 08	54.949,72
CHEQUE	000133 ✓	425,00-	23 08	54.524,72
CHEQUE	000136 ✓	500,00-	25 08	54.024,72
MAGTAPE DEBIT		148,00-	29 08	53.876,72
SAPSA MEDICAL AID				
MAGTAPE DEBIT		152,00-	29 08	53.724,72
SAPSA MEDICAL AID				
CHEQUE	000137 ✓	300,00-	30 08	53.424,72
MONTH END BALANCE				53.424,72
CHEQUE	000138 ✓	785,53-	01 09	52.639,19
CHEQUE	000140 ✓	785,53-	01 09	51.853,66
CHEQUE	000141 ✓	785,53-	01 09	51.068,13
CHEQUE	000142 ✓	573,03-	01 09	50.495,10
CHEQUE	000146 ✓	231,99-	01 09	50.263,11
CHEQUE	000139 ✓	250,53-	02 09	50.012,58
CHEQUE	000143 ✓	459,94-	02 09	49.552,64
CHEQUE	000145 ✓	487,97-	07 09	49.064,67
CHEQUE	000129 ✓	257,60-	08 09	48.807,07
CHEQUE	000144 ✓	487,97-	08 09	48.319,10
CHEQUE	000132 ✓	540,62-	10 09	47.778,48
CHEQUE	000147 ✓	460,00-	10 09	47.318,48
DEPOSIT		12.000,00CR	12 09	59.318,48
CHEQUE	000148 ✓	150,00-	12 09	59.168,48

DO YOU HAVE YOUR NEW LOOK 18 DIGIT
AUTOBANK CARD? IF NOT APPLY NOW AS YOUR
OLD ONE WILL EXPIRE ON 31 AUGUST 1988.

* No Voucher - Computer Generated Entry
* Geen bewys nie - Rekenaarskrywing

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The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Statement
Staat

Reg. No. 62/00738/06

Registered Bank

Geregistreeerde Bank

Date
Datum 18 08 1988

CHAIRMAN
ECC NATIONAL
P O BOX 537
KENRAY
2100 TRANSVAAL

Statement Number
Staatnummer

06

CM 4405
YEOVILLE

Type of Account
Tipe van Rekening CURRENT

Account Number
Rekeningnommer 00 208 696 4

Details Besonderhede	Service Fee Diensgeld	Transactions Transaksies	Date Datum	Balance Saldo
BALANCE BROUGHT FORWARD			18 07	31.372,09
DEPOSIT		5.000,00CR	21 07	36.372,09
DEPOSIT		245,00CR	22 07	36.617,09
MAGTAPE DEBIT		444,00-	28 07	36.173,09
SAPSA MEDICAL AID				
MAGTAPE DEBIT		152,00-	28 07	36.021,09
SAPSA MEDICAL AID				
CHEQUE 000119		487,97-	29 07	35.533,12
CHEQUE 000121		3.822,00-	29 07	31.711,12
DEPOSIT		5.000,00CR	29 07	36.711,12
CHEQUE BOOK		2,50-	29 07	36.708,62
CHEQUE 000114		785,53-	30 07	35.923,09
CHEQUE 000115		785,53-	30 07	35.137,56
CHEQUE 000116		785,53-	30 07	34.352,03
CHEQUE 000117		573,03-	30 07	33.779,00
CHEQUE 000118		459,94-	30 07	33.319,06
MONTH END BALANCE				33.319,06
CHEQUE 000112		173,49-	02 08	33.145,57
CHEQUE 000123		382,40-	02 08	32.763,17
DEPOSIT		230,00CR	03 08	32.993,17
DEPOSIT		2.824,00CR	03 08	35.817,17
CHEQUE 000113		750,53-	03 08	35.066,64
UNPAID ITEM		80,00-	04 08	34.986,64
CASH DEPOSIT FEE		7,50-	05 08	34.979,14
CHEQUE 000091		7.000,00-	08 08	27.979,14
DEPOSIT		30.375,00CR	10 08	58.354,14
CHEQUE 000080		15,00-	10 08	58.339,14
CHEQUE 000099		43,35-	10 08	58.295,79
CHEQUE 000122		154,17-	10 08	58.141,62
CHEQUE 000126		767,10-	12 08	57.374,52
CHEQUE 000128		145,35-	15 08	57.229,17
CHEQUE 000127		106,40-	16 08	57.122,77
CHEQUE 000125		247,99-	17 08	56.874,78
MONEY TRANSFER DEBIT		0,75-	18 08	56.874,03
00 HILLBROW 030				
MONEY TRANSFER CREDIT		434,00CR	18 08	57.308,03
00 HILLBROW 007				

DO YOU HAVE YOUR NEW LOOK 18 DIGIT
AUTOBANK CARD? IF NOT APPLY NOW AS YOUR
OLD ONE WILL EXPIRE ON 31 AUGUST 1988.

DEF999E2
DEF999E3
DEF999E4
DEF999A1

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Date
Datum 18 07 1988

CHAIRMAN
ECC NATIONAL
P.O. BOX 537
KENRAY
2100 TRANSVAAL

Statement Number
Staatnommer 05

CM 4405
YEOVILLE

Type of Account
Tipe van Rekening **CURRENT**

Account Number
Rekeningnommer **00 208 696 4**

Details Besonderhede	Service Fee Diensgeld	Transactions Transaksies	Date Datum	Balance Saldo
BALANCE BROUGHT FORWARD			18 06	45.651,52
CHEQUE	000073 ✓	500,00-	21 06	45.151,52
CHEQUE	000075 ✓	515,87-	22 06	44.635,65
CHEQUE	000074 ✓	484,00-	24 06	44.151,65
DUTY ON DEBIT ENTRIES		1,40- *	25 06	44.150,25
CHEQUE	000083 ✓	767,86-	27 06	43.382,39
CHEQUE	000076 ✓	204,74-	28 06	43.177,65
CHEQUE	000081 ✓	732,86-	28 06	42.444,79
CHEQUE	000087 ✓	442,25-	28 06	42.002,54
PAYMENT SAPSA MEDICAL AID		74,00-	28 06	41.928,54
PAYMENT SAPSA MEDICAL AID		152,00-	28 06	41.776,54
CHEQUE	000082 ✓	767,86-	29 06	41.008,68
MONTH END BALANCE				41.008,68
CHEQUE	000085 ✓	573,66-	01 07	40.435,02
CHEQUE	000084 ✓	767,86-	04 07	39.667,16
CHEQUE	000086 ✓	479,56-	04 07	39.187,60
CHEQUE	000092 ✓	350,00-	04 07	38.837,60
CHEQUE	000093 ✓	87,00-	05 07	38.750,60
CHEQUE	000079 ✓	249,60-	06 07	38.501,00
CHEQUE	000089 ✓	390,09-	06 07	38.110,91
CHEQUE	000097 ✓	16,37-	06 07	38.094,54
CHEQUE	000078 ✓	118,70-	07 07	37.975,84
CHEQUE	000094 ✓	186,62-	08 07	37.789,22
CHEQUE	000095 ✓	30,17-	08 07	37.759,05
CHEQUE	000100 ✓	479,50-	08 07	37.279,55
CHEQUE	000101 ✓	171,94-	09 07	37.107,61
CHEQUE	000102 ✓	500,00-	11 07	36.607,61
CHEQUE	000077 ✓	5.235,52-	15 07	31.372,09

FROM AUGUST 1988 SERVICE FEE, CREDIT INTEREST & REBATE
(WHERE APPLICABLE) WILL BE CALCULATED ON A CALENDAR MONTH
BASIS & REFLECTED ON STATEMENTS ON THE LAST DAY OF THE MONTH

* No Voucher — Computer Generated Entry
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The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Statement
Staat

Reg. No. 62/00738/06

Registered Bank

Geregistreeerde Bank

Date 18 06 1988
Datum

CHAIRMAN
ECC NATIONAL
P.O. BOX 537
KENRAY
2100 TRANSVAAL

Statement Number 04
Staatnommer

CM 4405

YEOVILLE

Type of Account CURRENT
Tipe van Rekening

Account Number 00 208 696 4
Rekeningnommer

Details Besonderhede	Service Fee Diensgeld	Transactions Transaksies	Date Datum	Balance Saldo
BALANCE BROUGHT FORWARD			18 05	22.885,39
() SIT		11.514,34CR	21 05	34.399,73
CHEQUE 000049		720,00-	21 05	33.679,73
CHEQUE 000051		7.000,00-	21 05	26.679,73
CHEQUE 000053		1.000,00-	21 05	25.679,73
CHEQUE 000054		1.000,00-	21 05	24.679,73
CHEQUE 000058		732,86-	21 05	23.946,87
CHEQUE 000059		767,86-	21 05	23.179,01
CHEQUE 000055		3.000,00-	23 05	20.179,01
CHEQUE 000061		479,56-	23 05	19.699,45
CHEQUE 000062		573,66-	23 05	19.125,79
CHEQUE 000063		479,56-	23 05	18.646,23
CHEQUE 000048		123,20-	24 05	18.523,03
CHEQUE 000050		731,50-	24 05	17.791,53
CHEQUE 000056		2.000,00-	24 05	15.791,53
CHEQUE 000060		767,86-	24 05	15.023,67
CHEQUE 000068		232,87-	24 05	14.790,80
CHEQUE 000041		433,60-	25 05	14.357,20
CHEQUE 000047		1.307,48-	25 05	13.049,72
CHEQUE 000052		5.000,00-	25 05	8.049,72
CHEQUE 000057		131,76-	25 05	7.917,96
CHEQUE 000064		442,25-	25 05	7.475,71
CHEQUE 000065		767,86-	25 05	6.707,85
DUTY ON DEBIT ENTRIES		3,30 *	25 05	6.704,55
CHEQUE 000046		839,00-	26 05	5.865,55
CHEQUE 000066		404,03-	26 05	5.461,52
CHEQUE 000040		81,90-	27 05	5.379,62
PAYMENT SAPSA MEDICAL AID		74,00-	30 05	5.305,62
PAYMENT SAPSA MEDICAL AID		152,00-	30 05	5.153,62
CHEQUE 000005		432,00-	02 06	4.721,62
CHEQUE 000069		201,60-	09 06	4.520,02
DEPOSIT		50.000,00CR	16 06	54.520,02
CHEQUE 000071		276,80-	16 06	54.243,22
INTEREST ON CR BALANCE ACC 2086964		8,80CR*	16 06	54.253,02
CHEQUE 000067		99,00-	17 06	54.154,02
CHEQUE 000070		8.200,00-	17 06	45.954,02
CHEQUE 000072		300,00-	17 06	45.654,02
CHEQUE BOOK		2,50-	17 06	45.651,52

** 15% SENIOR CITIZEN DEPOSITS 15% **
AVAILABLE NOW AT YOUR STANDARD BANK BRANCH

1980
250
1230

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* Geen bewys nie — Rekenaarinskrywing

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Gaan hierdie staat asseblief onmiddellik na. Enige teenstrydighede moet binne 30 dae na ontvangs by die Bank aangemeld word, anders sal hierdie staat as korrek aanvaar word.



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Statement
Staat

Reg. No. 62/00738/06

Registered Bank

Geregistreerde Bank

Date 18 05 1988
Datum

CHAIRMAN
ECC NATIONAL
P.O. BOX 537
KENRAY
2100 TRANSVAAL

Statement Number 03
Staatnommer

CM 4405

YEOVILLE

Type of Account CURRENT
Tipe van Rekening

Account Number 00 208 696 4
Rekeningnummer

Details Besonderhede	Service Fee Diensgeld	Transactions Transaksies	Date Datum	Balance Saldo
BALANCE BROUGHT FORWARD			16 04	12.503,51
CHEQUE	000026	123,28-	18 04	12.380,23
CHEQUE	000027	200,00-	18 04	12.180,23
CHEQUE	000010	103,03-	19 04	12.077,20
CHEQUE	000031	182,56-	19 04	11.894,64
CHEQUE	000029	123,20-	20 04	11.771,44
CHEQUE	000030	690,00-	20 04	11.081,44
CHEQUE	000021	280,00-	22 04	10.801,44
CHEQUE	000032	112,00-	22 04	10.689,44
CHEQUE BOOK		2,50-	22 04	10.686,94
CHEQUE	000033	370,50-	23 04	10.316,44
CHEQUE	000020	5.000,00-	25 04	5.316,44
DUTY ON DEBIT ENTRIES		3,10- *	25 04	5.313,34
CHEQUE	000034	767,86-	26 04	4.545,48
CHEQUE	000036	767,86-	26 04	3.777,62
CHEQUE	000037	479,56-	26 04	3.298,06
CHEQUE	000038	479,56-	26 04	2.818,50
CHEQUE	000042	230,00-	26 04	2.588,50
CHEQUE	000039	442,25-	27 04	2.146,25
CHEQUE	000035	767,86-	28 04	1.378,39
PAYMENT SAPSA MEDICAL AID		74,00-	28 04	1.304,39
PAYMENT SAPSA MEDICAL AID		152,00-	28 04	1.152,39
TRANSFER WITS UNIVERS 038		5.000,00CR	16 05	6.152,39
CHEQUE	000043	2.000,00-	16 05	4.152,39
CHEQUE	000044	532,00-	16 05	3.620,39
CHEQUE	000045	735,00-	16 05	2.885,39
TRANSFER ILLEGIBLE PRETORIA 091		20.000,00CR	18 05	22.885,39

** 15% SENIOR CITIZEN DEPOSITS 15% **
AVAILABLE NOW AT YOUR STANDARD BANK BRANCH

* No Voucher — Computer Generated Entry
* Geen bewys nie — Rekenaarinskrywing

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The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Reg No 62/00738/06

Registered Bank

Geregistreerde Bank

Statement
Staat

Date
Datum

CHAIRMAN
ECC NATIONAL
P.O. BOX 537
KENRAY
2100 TRANSVAAL

16 04 88

CM 4405

Account No
Rekeningno. 00 208 696 4 YEOVILLE

Branch
- tak

Statement No.
Staatnommer 2

Details Besonderhede	Debit Debiet	Credit Krediet	Service Fee Diensgeld	Date Datum	Balance Saldo
<i>Brought Forward</i> <i>Oorgebring</i>				12 04	12.915,74
000011	362,23			13 04	12.553,51
000028	50,00			15 04	12.503,51

TOP SECURITY - HIGH RETURN QUARTERLY IN
ADVANCE
INVEST IN STANBOND PARTICIPATION BONDS.

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank within 30 days of receipt, failing which this statement will be considered correct.

A key to the meanings of abbreviations is shown overleaf. A reconciliation statement appears overleaf for your use.
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Sien ommesý vir verklaring van afkortings. 'n Rekonsiliasiestaat vir u gebruik is op die agterkantse bladsy.



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Reg No 62/00738/06

Registered Bank

Geregistreerde Bank

Statement
Staat

Date
Datum

CHAIRMAN
ECC NATIONAL
P.O. BOX 537
KENRAY
2100 TRANSVAAL

12 04 88

FF 4405

Account No. 00 208 696 4 YEOVILLE
Rekeningno.

Branch - tak Statement No. 1
Staatnommer

Details Besonderhede	Debit Debiet	Credit Krediet	Service Fee Diensgeld	Date Datum	Balance Saldo
<i>Brought Forward</i> Oorgebring				00 00	0,00
TR		4.031,78		23 03	4.031,78
HILLBROW	HILLBROW	018			
PT	230,00			24 03	
		230,00		24 03	
000546	69,79			24 03	3.961,99
		5.000,00		25 03	
PT	0,20*			25 03	8.961,79
DUTY ON DEBIT ENTRIES					
000001	767,86			29 03	8.193,93
		20,00		31 03	
000003	491,50			31 03	
000014	1.535,72			31 03	
000016	479,56			31 03	
000017	479,56			31 03	
000019	370,50			31 03	
000022	30,97			31 03	
CB	2,50			31 03	4.823,62
MONTH END BALANCE - BALANS EINDE VAN MAAND					4.823,62
000018	442,25			02 04	4.381,37
000015	767,86			05 04	
000025	115,19			05 04	3.498,32
		22.890,00		07 04	
000002	228,00			07 04	
000004	468,50			07 04	
000012	5.500,00			07 04	
000013	4.250,00			07 04	15.941,82
000006	1.169,85			11 04	
000008	1.114,00			11 04	
000023	690,00			11 04	12.967,97
000007	29,90			12 04	
000009	22,33			12 04	12.915,74

TOP SECURITY - HIGH RETURN QUARTERLY IN
ADVANCE
INVEST IN STANBOND PARTICIPATION BONDS.

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The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Reg No 62/00738/06
Registered Bank

Geregistreerde Bank

Statement
Staat

Date
Datum

THE SECRETARY
ECC NATIONAL
41 OLIVIA ROAD
BEREA
2198 JOHANNESBURG

24 03 88

ZC 4505

Account No. 00 212 510 2 HILLBROW
Rekeningno.

Branch - tak Statement No. 58
Staatnommer

Details Besonderhede	Debit Debiet	Credit Krediet	Service Fee Diensgeld	Date Datum	Balance Saldo
<i>Brought Forward</i> <i>Oorgebring</i>				05 03	6.339,43
000522	400,00 ✓		1,92	09 03	5.939,43
000539	767,86 ✓		3,84	16 03	
IN*CR		18,88 ✓		16 03	
ACC 2125102					
SF	45,12*			16 03	5.145,33
057-057 ACC	2125102				
	10.000,00			17 03	
000543	596,90 ✓		2,88	17 03	
000545	477,55 ✓		2,40	17 03	14.070,88
000541	33,00 ✓		,48	18 03	
000542	70,20 ✓		,48	18 03	
000549	9.913,20 ✓		9,60	18 03	4.054,48
000544	230,00		1,44	22 03	3.824,48
PT	1,10			23 03	
SF	21,60			23 03	
PT	4.031,78			23 03	
UN0000		230,00		23 03	0,00

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank within 30 days of receipt, failing which this statement will be considered correct.

A key to the meanings of abbreviations is shown overleaf. A reconciliation statement appears overleaf for your use.

Gaan hierdie staat asseblief onmiddellik na. Enige teenstrydighede moet binne 30 dae na ontvangs by die Bank aangemeld word, anders sal hierdie staat as korrek aanvaar word.

Sien omhese vir verklaring van afkortings. In Rekonsiliasiestaat vir u gebruik is op die agterkantse bladsy.

70 20
596 90
667 10

667 10
230 00
897 10
477 55
299 71
69 79599.50

How to reconcile a bank statement Hoe om 'n bankstaat te rekonsilieer

Follow the instructions (1 to 5) below, in order to reconcile your statement with the balance shown in your cheque book.

Volg die instruksies (1 tot 5) hieronder om u staat met die saldo in u tjekboek te rekonsilieer.

Instructions/Instruksies:		Rand	Cents Sent
1. Record the last balance (debit/credit) as shown on this statement Teken die jongste saldo (debiet/krediet) aan wat op hierdie staat verskyn			
2. Record any deposits you have made which do not appear on this statement. Teken bedrae aan wat u gedeponeer het en wat nie op hierdie staat verskyn nie.		Rand	Cents Sent
<p>21 07</p> <p>4 031 78</p> <p>3 608 69</p> <hr/> <p>423.09</p>			
<p>423.09</p> <p>230.00</p> <p>69 79</p> <p>299 71 .50</p> <hr/> <p>599 50</p> <p>Total of Deposits Totale deposito's</p>			
			599 50
			67 82
			<hr/> 531.68
3. Sub-Balance (if item 1 is a debit balance, subtract total of item 2 from item 1; if credit add) Voorlopige saldo (As item 1 hierbo 'n debietsaldo is, trek die totaal van item 2 hierbo daarvan af; tel by indien 'n kredietsaldo)			
4. List all the cheques you have issued and which do not appear on this statement, as well as outstanding stop orders and manumatic debits which have not yet been debited to your account or do not show on this statement. Teken al die tjeks aan wat u uitgereik het en wat nie op hierdie staat verskyn nie, asook uitstaande aftrekorders en manumatiese debiete wat nog nie op u rekening gedebiteer is of nie op hierdie staat verskyn nie.		Payee Begunstigde	Cheque Nos. Tjeknos.
<p>531.68</p> <p>14 966 33</p> <p>11 357 64</p> <p>3 608 .69</p>		Rand	Cents Sent
			897 10
			477 55
			<hr/> 1374 65
			69 79
			144 444
			99 1320
			11 357.64
Total of Cheques/Debits Totale tjeks/debiete			
5. Final Balance (if item 3 is a debit balance, add total of item 4 to item 3; if credit subtract). This should be the balance in your cheque book.* Finale saldo (As item 3 hierbo 'n debietsaldo is, tel die totaal van item 4 hierbo by item 3. Trek af indien 'n kredietsaldo). Dit behoort die saldo in u tjekboek te wees.*			

*NB - If balance does not agree with cheque book record, check to see whether there are any debits (i.e. service fee, cost of cheque book, commission charges, etc.) on statement that you have not recorded in your cheque book and make the necessary adjustments to your cheque book balance.

*LW - As die saldo nie ooreenstem met die saldo in u tjekboek nie, stel vas of daar enige debiete (bv. diensgeld, koste van tjekboek, kommissie, ens.) op u staat is wat u nog nie in u tjekboek in berekening gebring het nie en maak die nodige veranderinge aan u tjekboek saldo.

Meanings of Abbreviations: Beteekenis van afkortings:	CM	Commission/Handling Fee Kommissie/Hanteringsgeld	REB	Rebate or Discount based on credit balance Rekening (nommer)	Oorsending per pos of telegraaf of koste in verband daarmee
ACC Account (number)			REK		
AFS Afslag of korting gebaseer op kredit saldo	DT	Duty on debit entries Belasting op debiet inskrywings	SF	Service Fee Diensgeld	UN Cheque, Bill or Electronic Item Unpaid Onbetaalde tjek, wissel of elektroniese item
AT AutoBank Transaksie	DV	Dividend	SO	Standing Orders Aftrekorders	* No Voucher - Computer Generated Entry * Geen bewysstuk - rekenaaringskrywing
B Bill Transactions Wisseltransaksies	EC	Error Corrected Fout reggemaak	ST	Statement(s) on which Service Fee calculated Staat/State waarop diensgeld bereken is	
CB Cheque Book Tjekboek	IN	Interest on overdraft Rente op oortrekking	TA	AutoBank Transfer AutoBank-oorsending	Note - No abbreviation is used against amounts deposited over the counter or by letter. Let Wel - Teenoor bedrae oor die toonbank of per brief gedeponeer word geen afkorting gebruik nie
CD Cash Deposit Fee Kontantdepositokoste	IN-CR	Interest on Credit Balance Rente op kreditsaldo	TR	Mail or Telegraphic Transfer or Charges thereon	
CF Commitment Fee Verbintenisgelde	PT	Payments Betelings			



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

General Purpose Debit
Algemene Debiet

Reg. No. 62/00738/06

Registered Bank

Geregistreerde Bank

Debit
Debiteur **ECC NATIONAL**

Date
Datum **23/3/88**

Branch Date Stamp
Takdatumstempel

Particulars
Besonderhede

Amount
Bedrag

Account Number / Rekeningnummer

002125102

Total Debit / Totale Debet

R 4031 - 78

Description
Beskrywing

Transaction Code
Transaksiekode

531

TO FINAL BALANCE

A/C TRFD TO YEOVILLE

002086964

4031 78



Initials: Worker
Parawe: Werker

Cheque Clerk
Kontroleklerk

Signature
Handtekening



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

General Purpose Debit
Algemene Debiet

Reg. No. 62/00738/06

Registered Bank

Geregistreeerde Bank

Debit
Debiteur **ECC NATIONAL**

Date
Datum **23/3/88**

Branch Date Stamp
Takdatumstempel

Particulars
Besonderhede

Amount
Bedrag

Account Number / Rekeningnommer

002125102

Total Debit / Totale Debet

R 21 - 60

Description
Beskrywing

Transaction Code
Transaksiekode

521



Being Service Fee totalling
R 21-60 for cheques/debits
processed since last charged.

21 60

Initials: Worker
Parawe: Werker

Cheque Clerk
Kontroleklrek

Signature
Handtekening



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

General Purpose Debit
Algemene Debiet

Reg. No. 62/00738/06

Registered Bank

Geregistreeerde Bank

Debit
Debiteer

ECC NATIONAL ✓

Date
Datum

23/3/88

Branch Date Stamp
Takdatumstempel

Particulars
Besonderhede

Amount
Bedrag

Account Number / Rekeningnummer

022125102

Total Debit / Totale Debet

R 1 - 10

Description
Beskrywing

Transaction Code
Transaksiekode

461

STANDARD BANK
HILLBROW, JHBG.
23 MAR 1988
LEDGER DEPT.
00-45-05-10

TO DUTY PAID ON DEBIT
ENTRIES 009737200

110

Initials: Worker
Parawe: Werker

[Handwritten initials]

Check Clerk
Kontroleur

[Handwritten signature]

Signature
Handtekening

[Handwritten signature]



**Standard Bank
of South Africa**

With Compliments

Hillbrow Branch

PO Box 17085
2038 Hillbrow

Cor Kotze & Claim Streets
2001 Johannesburg
S.W.I.F.T. Address SBZA ZAJJ
Telex 4-22437
Telephone (011) 28-7321



Standard Bank

The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Registered Commercial Bank

Geregistreerde Handelsbank

Please ensure that your account number is correctly inserted, as the Bank cannot be held responsible for errors resulting from incorrect information furnished.

Current Account Credit Tjekrekeningkredit

Date
Datum 24 / 3 / 88

Account number
Rekeningnummer 002125102

Name in blockletters
Naam in drukletters

ECC NATIONAL

Teller's date stamp and signature
Teller se datumstempel en handtekening



	R	c
Notes Note	R2	
	R5	
	R10	
Other Ander		
Nickel Nikkel		
Bronze Brons		
Postal Orders Posorders		
Total Cash Totale kontant		
Bank/Branch Number		
1 BY CHEQUE NO 0544		
2 DEBITED A/c TO THIS		
3 ACCOUNT IN ERROR.		
4 ENTRY NOW REVERSED		230 00
5 <i>ALL TRANS TO</i>		
6 <i>150 VILLO</i>		
7 <i>— 002086964</i>		
8 <i>NOW A/c DEBITED</i>		
9		
10		
Total Credit Totale krediet		230 00

Number of Postal Orders
Getal posorders

Cash Deposit Fee
Kantdepositokoste R

Cheques — Drawer's name
Tjeks — Trekker se naam

Cheques, etc. handed in for collection will only be available as cash when paid. While acting in good faith and exercising reasonable care, the Bank will not accept responsibility for ensuring that depositors/account-holders have a lawful title to cheques, etc. collected.

Tjeks, ens., vir invoering ingelewer sal eers na betaling as kontant beskikbaar wees. Alhoewel die Bank in goeie trou handel en alle redelike sorgmaatreëls tref, sal die Bank nie die verantwoordelikheid aanvaar om te verseker dat deposante/rekeninghouders regmatige titel op ingevorderde tjeks, ens., het nie.

Paid in by
Inbetaal deur
Signature/Handtekening

LEDGERS



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

IT. 3(b)

Reg No 62/00738/06

Registered Bank

Geregistreerde Bank

Income Tax
Inkomstebelasting

Return of Income from Investments
Opgawe van Inkomste uit Beleggings

Name and Address
 Naam en Adres

Account Number
 Rekeningnommer

002125102

THE SECRETARY
 ECC NATIONAL
 41 OLIVIA ROAD
 BEREA
 2198 JOHANNESBURG

Book of Life Number
 Lewensboekienommer

Husband's Names (in the case of a married woman)
 Man se name (in die geval van 'n getroude vrou)

Year of assessment ended
 Jaar van aanslag geëindig **1988**

Interest on Investments
Rente op Beleggings

	INTEREST	BALANCE AS AT END OF FEBRUARY
Interest on Debentures / Rente op Skuldbriewe	R	
Dividends on Shares / Dividende op Aandele	R	
Call Deposits / Dagdeposito's	R	
Notice Deposits / Kennisgewingdeposito's	R	
Fixed Deposits / Vaste deposito's	R	
Savings Accounts / Spaarrekeninge	R	
Current Accounts / Tjekrekeninge	R 151,59	6.630
	R 151,59	6.630

Branch
 Tak

HILLBROW

Tax on interest and/or Tax on Royalties which accrued to foreign creditors collected?
 Belasting op rente en/of belasting op tantieme wat buitelandse skuldeisers toeval gevorder?

Yes
 No

Paid to Receiver of Revenue at
 Betaal aan die Ontvanger van Inkomste in



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Reg No 62/00738/06

Registered Bank

Geregistreerde Bank

Statement
Staat

Date
Datum

THE SECRETARY
ECC NATIONAL
41 OLIVIA ROAD
BEREA
2198 JOHANNESBURG

05 03 88

SM 4505

Account No. 00 212 510 2 HILLBROW
Rekeningno.

Branch - tak

Statement No. 57
Staatnommer

Details Besonderhede	Debit Debiet	Credit Krediet	Service Fee Diensgeld	Date Datum	Balance Saldo
<i>Brought Forward</i> <i>Oorgebring</i>				06 02	10.059,94
000001 0528	337,50		1,92	08 02	9.722,44
TR		12.209,00		12 02	
ILLEGIBLE EASTGATE		049			
000527 ✓	618,79		3,36	12 02	
000529 ✓	265,00		1,44	12 02	
000531 ✓	476,15		2,40	12 02	20.571,50
000530 ✓	450,00		2,40	15 02	
000534 ✓	291,05		1,44	15 02	
000536 ✓	7.892,00		9,60	15 02	11.938,45
000511 ✓	9,27		,48	16 02	
000533 ✓	250,57		1,44	16 02	
IN*CR		23,36		16 02	
ACC 2125102					
UN0000		291,05		16 02	
SF	32,64*			16 02	11.960,38
ST 055-056 ACC 2125102					
000523 ✓	400,00		1,92	17 02	11.560,38
CD	4,25			18 02	11.556,13
000532 ✓	228,54		1,44	19 02	
000535 ✓	3.600,00		9,60	19 02	7.727,59
DT	1,70*			25 02	7.725,89
DUTY ON DEBIT ENTRIES					
		150,00		29 02	
000537 ✓	767,86		2,86	29 02	
000540 ✓	477,55		2,40	29 02	6.630,48
MONTH END BALANCE - BALANS EINDE VAN MAAND					6.630,48
000534 ✓	291,05		1,44	01 03	6.339,43

A SERVICE FEE TOTALLING R 45,12 FOR ITEMS ON THIS STATEMENT WILL BE INCLUDED IN A DEBIT TO ACCOUNT NO. 00 212 510 2 ON 16 03 88

REMEMBER THE 1988 STANDARD BANK NATIONAL ARTS FESTIVAL IN GRAHAMSTOWN, JULY 1 - 9. BOOK AT COMPUTICKET.

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank within 30 days of receipt, failing which this statement will be considered correct.

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Sien ommyes vir verklaring van afkortings. 'n Rekonsiliasiestaat vir u gebruik is op die agterkantse bladsy.



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Reg No 62/00738/06
 Registered Bank

Geregistreerde Bank

Remittance Debit –
Cash Deposit Fee
Remisedebet –
Kontantdepositokoste

To/Aan Bank STD
 Branch/Tak Hikk Brow.

From/Van Branch/Tak Eastgate
 Date/Datum 12-2-88

Debit/Debiteer

Ref: Cash ECC National
 Verw: Kontant **R** 1799-00 included in deposit for
 ingesluit in deposito vir

R 12209-00 dated 12/2/88
 gedateer

Branch Date Stamp
 Tak se datumstempel

**For use by computerised Branches*
**Moet deur gerekenaariseerde takke gebruik word*

Account Number Rekeningnommer	002125102
----------------------------------	-----------

Initials:
 Parawe:

Amount Bedrag	R <u>4-25</u>	
------------------	----------------------	--

NO CHARGE
KOSTEVRY
STANDARD BANK
EFFICIENT ACCOUNTING CENTRE
15 FEB 1988
FOUR EDENVALE - EASTGATE

W sl

Description* Beskrywing*	T/C	4 2
-----------------------------	-----	-----

Branch Administrator
 Takadministrateur

AND BEDFORD GARDENS BRANCHES
 01-63-42-48
 32243 - 8/1987 (D-32) SB C/K



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Reg No 62/00738/06

2155

Registered Bank

Geregistreerde Bank

Money Transfer Advice
Remiseadvies

Recipient Branch
Ontvangertak
HILLBROW

XXXXX	Credit Krediet
XXXXX	
XXXXX	
XXXXX	

THE SECRETARY
ECC NATIONAL
41 OLIVIA ROAD
BEREA
2198 JOHANNESBURG

EDENVALE

Depositing/Remitting Branch
Deposant-/Afsendertak

EASTGATE

Account Number
Rekeningnommer

002125102

Account type
Tipe rekening

00

Date
Datum

12/02/88

Transfer Number
Remisenommer

171300101/0049

Amount
Bedrag

12209.00

The abovementioned amount has been posted to your account/Die bogemelde bedrag is op u rekening gepos.

Account Credited/Remitter
Rekening gekrediteer/Afsender

ILLEGIBLE

Ref. no./Savingsbank balance
Verw. no./Spaarbanksaldo

Instructions
Instruksies



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Reg No 62/00738/06

Registered Bank

Geregistreeerde Bank

Statement
Staat

Date
Datum

THE SECRETARY
ECC NATIONAL
41 OLIVIA ROAD
BEREA
2198 JOHANNESBURG

05 02 88

CM 4505

Account No. 00 212 510 2 HILLBROW
Rekeningno.

Branch
- tak

Statement No. 55
Staatnommer

Details Besonderhede	Debit Debiet	Credit Krediet	Service Fee Diensgeld	Date Datum	Balance Saldo
<i>Brought Forward Oorgebring</i>				06 01	9.158,93
✓ 000506	690,00		3,36	07 01	
✓ 000507	400,00		1,92	07 01	8.068,93
✓ 000509	28,13		,48	08 01	8.040,80
IN*CR		26,44		16 01	
ACC 2125102					
SF	25,44*			16 01	8.041,80
ST 053-054 ACC	2125102				
✓ 000512	102,00		,96	19 01	
✓ 000514	53,91		,48	19 01	
CB	2,50			19 01	7.883,39
✓ 000515	163,70		,96	20 01	
✓ 000517	72,65		,48	20 01	
✓ 000518	13,20		,48	20 01	7.633,84
✓ 000510	92,18		,48	21 01	7.541,66
✓ 000513	664,94		3,36	25 01	
DT	1,30*			25 01	6.875,42
DUTY ON DEBIT ENTRIES		7.000,00		02 02	
✓ 000519	775,51		3,84	02 02	
✓ 000520	775,51		3,84	02 02	
✓ 000521	775,51		3,84	02 02	11.548,89
✓ 000524	142,48		,96	04 02	
✓ 000525	118,72		,96	04 02	11.287,69
✓ 000526	1.227,75		6,24	05 02	10.059,94

A SERVICE FEE TOTALLING R 32,64 FOR ITEMS ON THIS STATEMENT
WILL BE INCLUDED IN A DEBIT TO ACCOUNT NO. 00 212 510 2 ON
16 02 88

TOP SECURITY - HIGH RETURN QUARTERLY IN
ADVANCE
INVEST IN STANBOND PARTICIPATION BONDS.

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank within 30 days of receipt, failing which this statement will be considered correct.

A key to the meanings of abbreviations is shown overleaf. A reconciliation statement appears overleaf for your use.

Gaan hierdie staat asseblief onmiddellik na. Enige teenstrydighede moet binne 30 dae na ontvangs by die Bank aangemeld word, anders sal hierdie staat as korrek aanvaar word.

Sien ommees vir verklaring van afkortings. In Rekonsiliasiestaat vir u gebruik is op die agterkantse bladsy.



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Reg No 62/00738/06
 Registered Bank

Geregistreeerde Bank

Statement
Staat

Date
 Datum

THE SECRETARY
 ECC NATIONAL
 41 OLIVIA ROAD
 BERA
 2198 JOHANNESBURG

06 02 88

SM 4505

Account No. 00 212 510 2 HILLBROW
 Rekeningno.

Branch
 - tak

Statement No. 56
 Staatnommer

Details Besonderhede	Debit Debiet	Credit Krediet	Service Fee Diensgeld	Date Datum	Balance Saldo
<i>Brought Forward</i> <i>Oorgebring</i>				05 02	10.059,94

**TOP SECURITY - HIGH RETURN QUARTERLY IN
 ADVANCE
 INVEST IN STANBOND PARTICIPATION BONDS.**

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