

07 January 2009
 943937310

THE CHAIRMAN
 FREE LESSONS FOR KNYSNA SCHOOL
 DM GREEN
 131A LINKS DR
 LEISURE ISLE
 6571

 KNYSNA 0314
 MONTHLY MAIL

 Statement No 32
 VAT Reg. No.
 Page 1 of 3

 Statement Frequency MONTHLY
 Statement from 08 December 2008 to 07 January 2009

BANK STATEMENT / TAX INVOICE
BUSINESS CURRENT ACCOUNT

 Account Number ~~XXXXXXXXXX~~

Month-end Balance R 20.009,07

Details	Service Fee	Credits		Date	Balance
		Debits			
BALANCE BROUGHT FORWARD				12-08	29.518,36
CHEQUE CASHED	62 29,00	9.365,00-		12-18	20.153,36
FEE CHEQUE CASHED	##	84,28-		12-18	20.069,07
ACC 281984920 CHEQ 00000062					
SERVICE FEE	##	60,00-		12-31	20.009,07
ACC 281984920					
## These fees are inclusive of VAT at 14,00%					

Fee Structure

Overdraft Rate* : 20,500%

 Service Fee for cheques and certain specified debits (inclusive of VAT) : R4,20 + 1,42 % of transaction value (maximum R33,00)
 Minimum Monthly Service Fee: R 65,00

 *Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

Cheques not signed in accordance with signing arrangements.
 Any cheques not signed in accordance with the signing arrangements held by us will be returned unpaid with the reason 'Further signature required'. Should you require further details, please contact your Businessbanker.

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

 The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06)
 Authorised financial services provider
 VAT Reg. No. 4100105481 Registered credit provider (NCRCP15)