



CUSTOMER

Customer Name: Alton Fisher
ID Number: 6505065107080
Contract No: 7202113391

ACCOUNT SUMMARY

Balance: R0.00
Arrears: R0.00
Next Instalment: 1539.61
Statement Date: 2025-02-25

STATEMENT OF TRANSACTIONS

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2025-02-17	Principal Loan Amount	R1300		R1300.00
2025-02-17	Initiation Fee	R195		R1495.00
2025-02-19	Service Fee	R3.71		R1498.71
2025-02-19	Interest	R2.99		R1501.70
2025-02-19	Credit Insurance	R6.73		R1508.43
2025-02-19	Manual Payment		R1508.43	R0.00

The balance shown on this statement does not represent the total amount repayable over the loan term or the current settlement balance. Interest is calculated monthly and added to the balance over time. The balance displayed is accurate only as of the statement date and does not reflect your settlement amount.

ZAMO is a registered credit provider: NCRCP11779
Address: 4th Floor, Sunclare Building, 21 Dreyer St, Claremont, 7708