



**INVOICE**

Date Sep 14, 2016	Page 1
Order Number QT00003114	

**Financial Services Board**

P.O.Box 35655  
Menlo Park  
0102  
  
Tel: (012) 428-8092  
Fax: (012) 346-6831

RELYANT INSURANCE COMPANY LIM  
PO BOX 2740  
PARKLANDS  
2121  
  
Att: ROBERT FURMIDGE

Reference NELISIWE MHLANGA	Customer No. ST122	Order Date Sep 14, 2016	Terms 1
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Item Number	Description	Unit Price	UOM	Extended Price
4241	APPLICATION SECTION 36(2) OF STI ACT @ R73 200.00 each			73,200.00

**Comments:**

Bank: FNB  
Branch: Gts Johannesburg  
Branch Code: 210 554  
Acc No: 62155234710

*R-<sup>can</sup>  
16/09/2016*

Subtotal	73,200.00
Total V.A.T. @ 0%	0.00
<b>Total order</b>	<b>73,200.00</b>

# Standard Bank of South Africa

The Standard Bank of South Africa Limited Registered Bank Reg. No. 1992/000739/06

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## CUSTOMER ALL PAYMENTS INTERIM AUDIT REPORT

Customer no 52907106  
 User id ELL16  
 User Name RELYANT INSURANCE CO  
 Sub Module SSVS  
 Capturing operator id FAH48  
 Reference 2016260002  
 Action Date 2016/09/16  
 Time 10:26:26

Trans No 1 Acq No./CDL 62155234710 Branch No 210554  
 From Account no 0000000075345  
 Account Name FINANCIAL SERVICES BOARD  
 Statement Ref ST122 RELYANT INSUR  
 From Account Name RELYANT INSURANCE CO  
 Amount 73,200.00 Status Description VALIDATED - ADDITION  
 Creditor Code RTGS/RTIC  
 Pay Alert N

Totals for Sub Batch 001  
 Total of error free detail records 73,200.00  
 Total of error detail records 0.00  
 Sub Batch Total 73,200.00  
 Total RTGS Processed 0  
 Total RTC Processed 0  
 Total RTGS Rejected 0  
 Total RTC Rejected 0  
 Amount 0.00  
 Amount 0.00  
 Amount 0.00  
 Amount 0.00

THIS IS AN INTERIM AUDIT REPORT INTENDED FOR RECORD KEEPING PURPOSES ONLY AND IS NOT A PROOF OF PAYMENT  
 \*\*\* DISCLAIMER \*\*\*  
 Total Batch error free records 73,200.00  
 Total Batch error records 0.00  
 Total Batch amount 73,200.00  
 Total RTGS Processed 0  
 Total RTC Processed 0  
 Total RTGS Rejected 0  
 Total RTC Rejected 0  
 Hash Total 454976318077200000  
 Amount 0.00  
 Amount 0.00  
 Amount 0.00  
 Amount 0.00

THIS IS AN INTERIM AUDIT REPORT INTENDED FOR RECORD KEEPING PURPOSES ONLY AND IS NOT A PROOF OF PAYMENT  
 \*\* DISCLAIMER \*\*

Make sure that you have entered the correct account number as we will pay to, or collect from, the account number you entered. Banks do not check that the specified account number and account name match. Accordingly, Standard Bank cannot be held responsible for payments going to, or collections being taken from, an incorrect account number should incorrect or fraudulent account details be entered. If you would like more information, speak to your Standard Bank representative about our account verification services.

\*\* END OF REPORT \*\*

*[Handwritten Signature]*  
 16/09/2016



**INVOICE**

Date Dec 2, 2016	Page 1
Order Number QT00003231	

**Financial Services Board**

P.O.Box 35655  
Menlo Park  
0102

Tel: (012) 428-8092  
Fax: (012) 346-6831

RELYANT INSURANCE COMPANY LIMITED  
GROUND FLOOR BLOCK C SUNNYSIDE OFFICE PARK  
2 CARSE O'GOWRIE ROAD  
PARKTOWN  
2052  
Att: ROB FURMIDGE

Reference NELISIWE MHLANGA	Customer No. ST122	Order Date Dec 2, 2016	Terms 1
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Item Number	Description	Unit Price	UOM	Extended Price
4241	APPLICATION FOR SECTION 36(1)			10,800.00

**Comments:**

Bank: FNB  
Branch: Gts Johannesburg  
Branch Code: 210 554  
Acc No: 62155234710

<b>Subtotal</b>	<b>10,800.00</b>
<b>Total V.A.T. @ 0 %</b>	<b>0.00</b>
<b>Total order</b>	<b>10,800.00</b>

# Standard Bank of South Africa

The Standard Bank of South Africa Limited Registered Bank Reg. No. 1992/000736/06

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## CUSTOMER ALL PAYMENTS INTERIM AUDIT REPORT

Customer no 52901106  
 User Id ELL16  
 User Name RELYANT INSURANCE CO  
 Sub Module SSVS  
 Capturing operator id FAH48  
 Sub-batch 001  
 Reference 2016340002  
 Action Date 2016/12/05  
 Time 09:44:50

Terms No 1  
 Acc No / CDI 62155234710  
 Branch No 210554  
 Account Name FINANCIAL SERVICES BOARD  
 Statement Ref ST122 RELYANT INSURA  
 From Account no 000000075345  
 From Account Name RELYANT INSURANCE CO  
 Amount 10,800.00  
 Status Description VALIDATED - ADDITION  
 Creditor Code  
 RTGS/RTIC  
 Pay Alert N

Totals for Sub Batch 001  
 Total of error free detail records 10,800.00  
 Total of error detail records 0.00  
 Sub Batch Total 10,800.00  
 Total RTGS Processed 0  
 Total RTC Processed 0  
 Total RTGS Rejected 0  
 Total RTC Rejected 0  
 Amount 0.00  
 Amount 0.00  
 Amount 0.00

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Total Batch error free records 10,800.00  
 Total Batch error records 0.00  
 Total Batch amount 10,800.00  
 Total RTGS Processed 0  
 Total RTC Processed 0  
 Total RTGS Rejected 0  
 Total RTC Rejected 0  
 Hash Total 67127653486800000  
 Amount 0.00  
 Amount 0.00  
 Amount 0.00

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\*\* END OF REPORT \*\*

*Remembrance 05/12/2016*  
 05/12/2016