

# Main Account Statement



**CAPITEC**

MISS OFENTSE MUHLABA NEMOSHONGWA PHOFA  
412 MOEDING STREET  
BLOCK C  
KWAMHLANGA  
1022

Capitec Bank  
26/09/2025 12:27  
Branch 470010  
Device: 44305SERV01

Capitec Bank Limited  
5 Neutron Road  
Techno Park  
Stellenbosch  
7600

Tax Invoice

VAT Registration Number 4680173723

Account

1354744657



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Available on the  
Google Play

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## Statement Information

From Date:	27/08/2025	Opening Balance:	R4 374.78
To Date:	26/09/2025	Closing Balance:	R2 591.80
Print Date:	26/09/2025 12:27	Available Balance:	R1 924.31

## Interest, Rewards and Fees

Interest Received	R11.78
Total Fees	-R85.50

## Transaction History

Date	Description	Category	Money In	Money Out	Fee*	Balance
27/08/2025	Live Better Round-up Transfer	Transfer		-5.00		4 369.78
27/08/2025	S2s*mamamallsupermark Pretoria (Card 3824)	Groceries		-132.00		4 237.78
28/08/2025	Live Better Round-up Transfer	Transfer		-3.00		4 229.78
28/08/2025	KFC Garsfontein (Card 3824)	Takeaways		-182.80		4 046.98
28/08/2025	Pinkhouse Pretoria (Card 3824)	Alcohol		-3.00		4 013.98
28/08/2025	USSD Prepaid Purchase: Vodacom	Cellphone		-100.00	-0.50	3 913.48
28/08/2025	Payment Received: J Mahlangu	Other Income	10.00			4 233.48
29/08/2025	Live Better Round-up Transfer	Transfer		-14.20		4 219.28
29/08/2025	R And A Cellular Witbank (Card 3824)	Cellphone		-60.00		4 159.28
29/08/2025	Payment Received: Netcash161recharger Rebate Transfer 2642898222	Other Income	4754.80			4 314.08
29/08/2025	Payment Received: Rtc 052k6dvf3n Mila Azania Salary	Salary	13 220.84			17 534.72
29/08/2025	USSD Immediate Cellphone Payment to 0748232995	Uncategorised		-80.00	-1.00	16 733.72
30/08/2025	Mlod Liqour S Tshwane (Card 3824)	Alcohol		-11.00		16 602.72
30/08/2025	Roots Mamelodi East (Card 3824)	Groceries		-46.00		16 556.72
30/08/2025	Shell Mamelodi (Card 3824)	Fuel		-100.00		16 456.72
30/08/2025	Ccn*tears Joint Pretoria (Card 3824)	Alcohol		-60.00		16 396.72
30/08/2025	Recurring Card Purchase: Pick N Pay Asap Kenilworth (Card 3824)	Groceries		-439.94		15 956.78
30/08/2025	Eft Debit Order (2647527765): Miwaycollege (00000087750345)	Vehicle Insurance		-1 666.06	-3.00	14 287.72
31/08/2025	Live Better Round-up Transfer	Transfer		-13.05		14 274.66
31/08/2025	Bavumile Liquor Store Pretoria (Card 3824)	Alcohol		-90.00		14 184.66
31/08/2025	USSD Immediate Cellphone Payment to 0711971098	Uncategorised		-400.00	-1.00	13 783.66
31/08/2025	Interest Received	Interest		11.78		13 795.44
31/08/2025	Monthly Account Admin Fee	Fees			-7.50	13 787.94
01/09/2025	Live Better Interest Sweep	Transfer		-11.78		13 776.16

\* Includes VAT at 15%

24hr Client Care Centre 0860 10 20 43 E ClientCare@capitecbank.co.za W capitecbank.co.za

Capitec Bank is an authorised financial services (FSP46669) and registered credit provider (NCRCP13). Capitec Bank Limited Reg. No.: 1980/003695/06

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