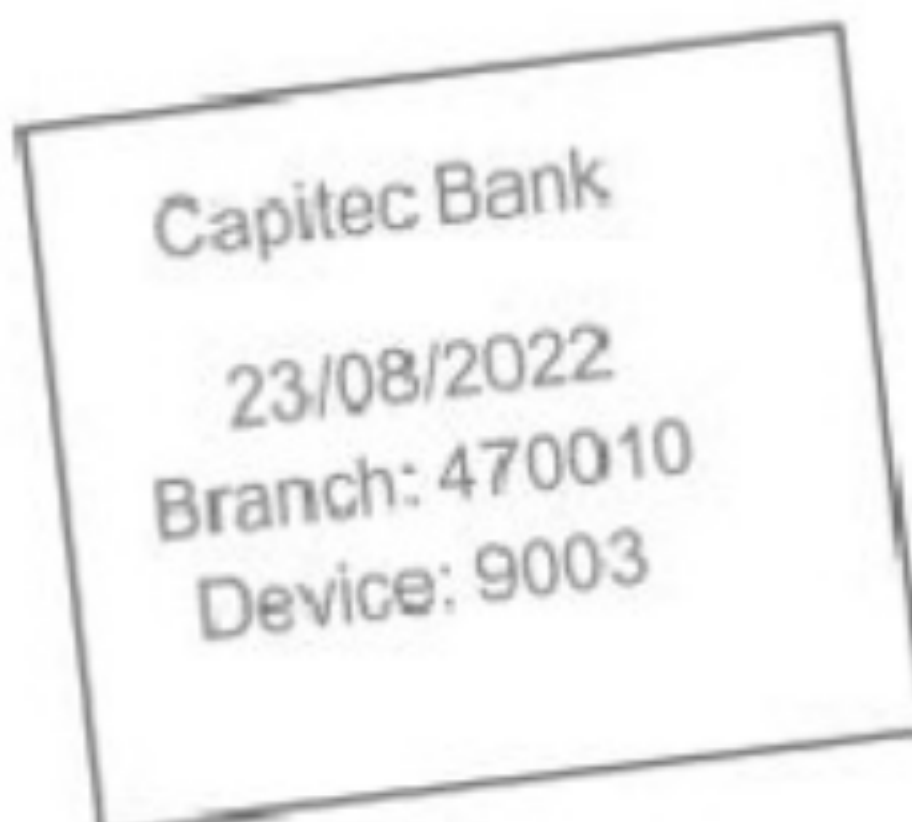


Savings Account Statement



MR PANJI CHISIZA
CAPE ST FRANCIS
CAPE ST FRANCIS RE SORT
6003 PORT ELIZABETH
SOUTH AFRICA



Tax Invoice

VAT Registration Number
4680173723

Capitec Bank Limited

5 Neutron Road
Techno Park
Stellenbosch
7600

From Date: 22/05/2022
To Date: 23/08/2022
Print Date: 23/08/2022



Account Number: 1440433300

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
22/05/2022	22/05/2022	Cash Deposit East Rand Mall	1 400.00		6 404.78
22/05/2022	22/05/2022	Cash Deposit Fee (Notes)		-4.80	6 399.98
23/05/2022	23/05/2022	ATM Cash Withdrawal Eastgate Bedford View Centre		-3 350.00	3 049.98
23/05/2022	23/05/2022	ATM Cash Withdrawal Fee		-9.00	3 040.98
25/05/2022	25/05/2022	Payment Received: Salary 0010013206- Salary 2048550187	10 480.70		13 521.68
27/05/2022	27/05/2022	SMS Notification Fee		-1.20	13 520.48
27/05/2022	27/05/2022	USSD Prepaid Purchase MTN		-50.00	13 470.48
27/05/2022	27/05/2022	Prepaid Mobile Purchase Fee		-0.50	13 469.98
28/05/2022	28/05/2022	Purchase Checkers Killarney Mall (Card 5262)		-2 967.52	10 502.46
28/05/2022	28/05/2022	ATM Cash Withdrawal Fee		-9.00	10 493.46
28/05/2022	28/05/2022	SMS Notification Fee		-1.20	10 492.26
04/06/2022	04/06/2022	Studio 88 Johannesburg (Card 5262)		-499.99	9 992.27
07/06/2022	07/06/2022	USSD Prepaid Purchase MTN		-50.00	9 942.27
07/06/2022	07/06/2022	Prepaid Mobile Purchase Fee		-0.50	9 941.77
14/06/2022	14/06/2022	Identity Nonwood Mall (Card 5262)		-390.00	9 551.77
19/06/2022	19/06/2022	USSD Prepaid Purchase VODACOM		-50.00	9 501.77
19/06/2022	19/06/2022	Prepaid Mobile Purchase Fee		-0.50	9 501.27
20/06/2022	20/06/2022	Cash Withdrawal Pan Mall Alexandra		-4 400.00	5 101.27
20/06/2022	20/06/2022	Cash Withdrawal Fee		-8.00	5 093.27
20/06/2022	20/06/2022	SMS Notification Fee		-0.40	5 092.87
22/06/2022	22/06/2022	Payment Received: Lungile Transfer 2126376760	1 500.00		6 592.87
22/06/2022	22/06/2022	SMS Notification Fee		-0.40	6 592.47
23/06/2022	23/06/2022	USSD Prepaid Purchase VODACOM		-12.00	6 580.47
23/06/2022	23/06/2022	Prepaid Mobile Purchase Fee		-0.50	6 579.97
24/06/2022	24/06/2022	USSD Beneficiary Payment to 1562249 116		-5 400.00	1 179.97
24/06/2022	24/06/2022	Payment Fee (Capitec to Capitec)		-1.00	1 178.97
24/06/2022	24/06/2022	Shell Harismith (Card 5262)		-63.90	1 115.07
24/06/2022	24/06/2022	SMS Notification Fee		-0.40	1 114.67
24/06/2022	24/06/2022	USSD Prepaid Purchase MTN		-30.00	1 084.67
24/06/2022	24/06/2022	Prepaid Mobile Purchase Fee		-0.50	1 084.17
24/06/2022	24/06/2022	App Immediate Transfer to Savings 62554456871		-1 000.00	84.17
25/06/2022	25/06/2022	ATM Cash Withdrawal Fee		-9.00	75.17
25/06/2022	25/06/2022	Payment Received: Salary 0010013206- Salary 2048550187	10 485.93		10 561.10
29/06/2022	29/06/2022	Purchase Checkers Killarney Mall (Card 5262)		- 3 107.73	7 453.37
29/06/2022	29/06/2022	SMS Notification Fee		-300.00	7 153.37
03/07/2022	03/07/2022	Monthly Account Admin Fee		-5.00	7 148.37
03/07/2022	03/07/2022	USSD Prepaid Purchase VODACOM		-12.00	7 136.37

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