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## Savings Account Statement



**Capitec Bank Limited**  
**1 Quantum Street**  
**Techno Park**  
**Stellenbosch**  
**7600**

Capitec Bank

19/04/2018  
Branch: 470010  
Device: 2044

## Tax Invoice

VAT Registration Number  
4680173723

**From Date:** 19/01/2018  
**To Date:** 19/04/2018  
**Print Date:** 19/04/2018

### Personal Details

Mr Sothembela Nxusa Nxusa  
9827 Sweetwaters  
King Williams Town - 5601

Account Number: 1427232766

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
19/01/2018	19/01/2018	ATM Cash Withdrawal 19 Victoria Street (Card 4505)		-350.00	2233.13
19/01/2018	19/01/2018	*Cash Withdrawal Fee (ATM)		-8.50	2224.63
19/01/2018	19/01/2018	USSD Prepaid Purchase MTN		-12.00	2212.63
19/01/2018	19/01/2018	*SMS Notification Fee		-1.60	2211.03
20/01/2018	19/01/2018	USSD Transfer Payment From 1289839660	190.00		2401.03
20/01/2018	19/01/2018	ATM Cash Withdrawal Kwt Maclean (Card 4505)		-200.00	2201.03
20/01/2018	19/01/2018	*ATM Cash Withdrawal Fee		-6.00	2195.03
20/01/2018	18/01/2018	Hamba Venkile East London (Card 4505)		-120.00	2075.03
20/01/2018	19/01/2018	Squirrels Restaurant & King William' (Card 4505)		-31.00	2044.03
20/01/2018	19/01/2018	Pick n Pay Kingwilliams (Card 4505)		-372.48	1671.55
20/01/2018	18/01/2018	Chicken Licken East London (Card 4505)		-73.70	1597.85
20/01/2018	20/01/2018	*SMS Notification Fee		-1.60	1596.25
21/01/2018	20/01/2018	USSD Prepaid Purchase MTN		-12.00	1584.25
21/01/2018	20/01/2018	Correction: Prepaid Purchase	12.00		1596.25
21/01/2018	20/01/2018	USSD Prepaid Purchase MTN		-12.00	1584.25
22/01/2018	19/01/2018	Mabovula Butchery King William' (Card 4505)		-103.75	1480.50
22/01/2018	19/01/2018	King Williams Town P King William (Card 4505)		-83.00	1397.50
23/01/2018	20/01/2018	Total King Williams (Card 4505)		-280.00	1117.50
23/01/2018	19/01/2018	Gwebindlala Tavern King William' (Card 4505)		-100.00	1017.50
24/01/2018	24/01/2018	USSD Prepaid Purchase MTN		-50.00	967.50
24/01/2018	24/01/2018	USSD Prepaid Purchase MTN		-12.00	955.50
24/01/2018	21/01/2018	Kwikspar King Williams (Card 4505)		-19.85	935.65
24/01/2018	21/01/2018	Kwikspar King Williams (Card 4505)		-7.59	928.06
25/01/2018	23/01/2018	Kwikspar King Williams (Card 4505)		-31.68	896.38
25/01/2018	21/01/2018	Man Buy And Braai King Williams (Card 4505)		-85.00	811.38
26/01/2018	25/01/2018	USSD Prepaid Purchase MTN		-12.00	799.38
27/01/2018	27/01/2018	ATM Cash Withdrawal Fnb Ssc Atm (Card 4505)		-300.00	499.38
27/01/2018	27/01/2018	*Cash Withdrawal Fee (ATM)		-8.50	490.88
27/01/2018	27/01/2018	USSD Transfer Payment From 1279460561	300.00		790.88
27/01/2018	27/01/2018	USSD Prepaid Purchase MTN		-30.00	760.88
27/01/2018	27/01/2018	USSD Prepaid Purchase MTN		-30.00	730.88
27/01/2018	27/01/2018	USSD Prepaid Purchase MTN		-12.00	718.88
27/01/2018	27/01/2018	*SMS Notification Fee		-0.80	718.08
28/01/2018	28/01/2018	Banking App Payment Received A Ndawule	110.00		828.08
28/01/2018	28/01/2018	USSD Beneficiary Payment Payment To 1289839660		-190.00	638.08
28/01/2018	28/01/2018	*Payment Fee (Capitec to Capitec)		-1.50	636.58
28/01/2018	28/01/2018	USSD Prepaid Purchase MTN		-12.00	624.58
28/01/2018	28/01/2018	*SMS Notification Fee		-0.80	623.78
29/01/2018	26/01/2018	Man Buy And Braai King Williams (Card 4505)		-36.00	587.78
29/01/2018	26/01/2018	Man Buy And Braai King Williams (Card 4505)		-14.55	573.23