

One of the Global One money management products or services

## Savings Account Statement



### Tax Invoice

VAT Registration Number  
4680173723

Capitec Bank Limited  
1 Quantum Street  
Techno Park  
Stellenbosch  
7600

Capitec Bank

07/03/2018  
Branch: 470010  
Device: 4031

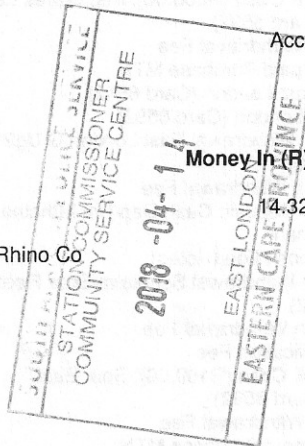
From Date: 07/12/2017  
To Date: 07/03/2018  
Print Date: 07/03/2018

### Personal Details

Ms Sisipho Dabi  
Dubana Aa  
Lusikisiki - 4820

Account Number: 1413944718

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
31/12/2017	31/12/2017	Interest Received	14.32		3953.40
31/12/2017	31/12/2017	*Monthly Account Admin Fee		-5.50	3947.90
09/01/2018	09/01/2018	ATM Cash Withdrawal Lusikisiki Rhino Co (Card 8592)		-750.00	3197.90
09/01/2018	09/01/2018	*ATM Cash Withdrawal Fee		-6.00	3191.90
09/01/2018	09/01/2018	*SMS Notification Fee		-0.40	3191.50
10/01/2018	10/01/2018	*SMS Notification Fee		-0.40	3191.10
12/01/2018	10/01/2018	Shoprite Lusikisiki (Card 8592)		-101.06	3090.04
15/01/2018	15/01/2018	USSD Prepaid Purchase MTN		-12.00	3078.04
16/01/2018	16/01/2018	USSD Prepaid Purchase MTN		-12.00	3066.04
19/01/2018	19/01/2018	USSD Prepaid Purchase MTN		-12.00	3054.04
21/01/2018	21/01/2018	*SMS Notification Fee		-0.40	3053.64
22/01/2018	22/01/2018	USSD Prepaid Purchase MTN		-12.00	3041.64
23/01/2018	23/01/2018	USSD Prepaid Purchase MTN		-12.00	3029.64
24/01/2018	21/01/2018	Purchase & Cash (R100.00): Shoprite Lusikisiki (Card 8592)		-139.87	2889.77
24/01/2018	24/01/2018	*Till Cash Withdrawal Fee		-1.50	2888.27
24/01/2018	24/01/2018	ATM Cash Withdrawal Umtata York (Card 8592)		-250.00	2638.27
24/01/2018	24/01/2018	*ATM Cash Withdrawal Fee		-6.00	2632.27
24/01/2018	24/01/2018	*SMS Notification Fee		-0.80	2631.47
25/01/2018	25/01/2018	USSD Prepaid Purchase MTN		-12.00	2619.47
26/01/2018	24/01/2018	Purchase & Cash (R500.00): Shoprite Lusikisiki (Card 8592)		-527.99	2091.48
26/01/2018	26/01/2018	*Till Cash Withdrawal Fee		-1.50	2089.98
26/01/2018	26/01/2018	USSD Beneficiary Payment Payment To 1127653359		-200.00	1889.98
26/01/2018	26/01/2018	*Payment Fee (Capitec to Capitec)		-1.50	1888.48
26/01/2018	26/01/2018	USSD Transfer Payment From 1298482419	150.00		2038.48
26/01/2018	26/01/2018	USSD Prepaid Purchase MTN		-30.00	2008.48
26/01/2018	26/01/2018	USSD Prepaid Purchase MTN		-12.00	1996.48
26/01/2018	26/01/2018	*SMS Notification Fee		-1.20	1995.28
27/01/2018	27/01/2018	*SMS Notification Fee		-0.40	1994.88
28/01/2018	26/01/2018	Purchase & Cash (R400.00): Boxer Lusikisiki (Card 8592)		-404.99	1589.89
28/01/2018	28/01/2018	*Till Cash Withdrawal Fee		-1.50	1588.39
28/01/2018	28/01/2018	ATM Cash Withdrawal Dnr East London G Ug21 (Card 8592)		-400.00	1188.39
28/01/2018	28/01/2018	*ATM Cash Withdrawal Fee		-6.00	1182.39
28/01/2018	28/01/2018	*SMS Notification Fee		-0.80	1181.59
29/01/2018	27/01/2018	Shoprite East London (Card 8592)		-135.39	1046.20
30/01/2018	28/01/2018	KFC East London (Card 8592)		-134.40	911.80
30/01/2018	30/01/2018	USSD Prepaid Purchase MTN		-12.00	899.80
30/01/2018	30/01/2018	Banking App Payment Received B Malo	2500.00		3399.80
30/01/2018	30/01/2018	*SMS Notification Fee		-0.40	3399.40
31/01/2018	31/01/2018	ATM Cash Withdrawal Fnb Ssc Atm (Card		-100.00	3299.40



Handwritten signature and stamp area. Includes text: "I CERTIFY THAT THIS IS A TRUE REPRODUCTION (COPY) OF THE ORIGINAL DOCUMENT WHICH WAS HANDLED TO ME FOR AUTHENTICATION. I FURTHER CERTIFY THAT FROM MY OBSERVATIONS, AN AMENDMENT OR A CHANGE WAS NOT MADE TO THE ORIGINAL DOCUMENT." and "HANDLING IS NIE."