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## Savings Account Statement



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

Capitec Bank

08/10/2019  
Branch: 470010  
Device: 4031

## Tax Invoice

VAT Registration Number  
4680173723

**From Date:** 08/07/2019  
**To Date:** 08/10/2019  
**Print Date:** 08/10/2019

### Personal Details

Miss Pindiwe Mteleli  
Flat A4g10  
Potsdam Site  
Old Berlin Fort Jackson  
East London - 5201

Account Number: 1496921389

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
31/07/2019	31/07/2019	Interest Received	0.11		26.29
31/07/2019	31/07/2019	*Monthly Account Admin Fee		-5.00	21.29
11/08/2019	10/08/2019	Payment	1000.00		1021.29
11/08/2019	11/08/2019	ATM Cash Withdrawal Mqanduli (Card 7949)		-700.00	321.29
11/08/2019	11/08/2019	*ATM Cash Withdrawal Fee		-6.00	315.29
11/08/2019	11/08/2019	USSD Prepaid Purchase MTN		-30.00	285.29
11/08/2019	11/08/2019	*SMS Notification Fee		-0.80	284.49
12/08/2019	11/08/2019	USSD Prepaid Purchase MTN		-12.00	272.49
12/08/2019	12/08/2019	Payment Received	700.00		972.49
12/08/2019	12/08/2019	USSD Prepaid Purchase MTN		-12.00	960.49
12/08/2019	12/08/2019	*SMS Notification Fee		-0.40	960.09
13/08/2019	13/08/2019	USSD Prepaid Purchase MTN		-12.00	948.09
13/08/2019	13/08/2019	USSD Prepaid Purchase MTN		-12.00	936.09
14/08/2019	14/08/2019	ATM Cash Withdrawal Sparkatm Checkers Mthatha (Card 7949)		-200.00	736.09
14/08/2019	14/08/2019	*ATM Cash Withdrawal Fee		-6.00	730.09
14/08/2019	14/08/2019	*SMS Notification Fee		-0.40	729.69
15/08/2019	15/08/2019	USSD Prepaid Purchase MTN		-12.00	717.69
16/08/2019	14/08/2019	Steers Umtata (Card 7949)		-60.90	656.79
16/08/2019	16/08/2019	USSD Prepaid Purchase MTN		-12.00	644.79
19/08/2019	19/08/2019	USSD Prepaid Purchase MTN		-12.00	632.79
20/08/2019	20/08/2019	USSD Prepaid Purchase MTN		-12.00	620.79
20/08/2019	20/08/2019	*SMS Notification Fee		-1.20	619.59
21/08/2019	20/08/2019	Cash Withdrawal Boxer Superstore Mquan (Card 7949)		-200.00	419.59
21/08/2019	21/08/2019	*Till Cash Withdrawal Fee		-1.00	418.59
21/08/2019	21/08/2019	USSD Prepaid Purchase MTN		-12.00	406.59
22/08/2019	20/08/2019	Superspar Mqanduli (Card 7949)		-109.41	297.18
22/08/2019	20/08/2019	Spar Butterworth (Card 7949)		-109.18	188.00
22/08/2019	20/08/2019	Royal Hyper Mqanduli (Card 7949)		-29.60	158.40
22/08/2019	22/08/2019	Payment Received	100.00		258.40
22/08/2019	22/08/2019	ATM Cash Withdrawal Sparkatm Superspar Butterworth (Card 7949)		-100.00	158.40
22/08/2019	22/08/2019	*ATM Cash Withdrawal Fee		-6.00	152.40
22/08/2019	22/08/2019	USSD Prepaid Purchase MTN		-12.00	140.40
22/08/2019	22/08/2019	*SMS Notification Fee		-0.80	139.60
24/08/2019	22/08/2019	Spar Butterworth (Card 7949)		-12.99	126.61
25/08/2019	25/08/2019	USSD Prepaid Purchase MTN		-12.00	114.61
25/08/2019	25/08/2019	USSD Beneficiary Payment to 1428073149		-80.00	34.61
25/08/2019	25/08/2019	*Payment Fee (Capitec to Capitec)		-1.00	33.61
27/08/2019	27/08/2019	Payment Received	1000.00		1033.61
27/08/2019	27/08/2019	USSD Prepaid Purchase MTN		-30.00	1003.61
27/08/2019	27/08/2019	ATM Cash Withdrawal Sparkatm Superspar Butterworth (Card 7949)		-400.00	603.61



27/08/2019	27/08/2019	*ATM Cash Withdrawal Fee	-6.00	597.61
27/08/2019	27/08/2019	ATM Cash Withdrawal Sparkatm Eat Sum	-50.00	547.61
		Meat Butterworth (Card 7949)		
27/08/2019	27/08/2019	*ATM Cash Withdrawal Fee	-6.00	541.61
27/08/2019	27/08/2019	USSD Prepaid Purchase MTN	-12.00	529.61
27/08/2019	27/08/2019	*SMS Notification Fee	-0.80	528.81
29/08/2019	29/08/2019	USSD Prepaid Purchase VODACOM	-12.00	516.81
29/08/2019	29/08/2019	USSD Prepaid Purchase MTN	-12.00	504.81
30/08/2019	30/08/2019	USSD Prepaid Purchase MTN	-12.00	492.81
30/08/2019	30/08/2019	*SMS Notification Fee	-0.40	492.41
31/08/2019	31/08/2019	USSD Prepaid Purchase MTN	-30.00	462.41
31/08/2019	31/08/2019	USSD Beneficiary Payment to 1568786660	-150.00	312.41
31/08/2019	31/08/2019	*Payment Fee (Capitec to Capitec)	-1.00	311.41
31/08/2019	31/08/2019	USSD Prepaid Purchase MTN	-12.00	299.41
31/08/2019	31/08/2019	USSD Prepaid Purchase MTN	-12.00	287.41
31/08/2019	31/08/2019	Payment Received: 62768938692 Payment 1649769453	3930.00	4217.41
31/08/2019	31/08/2019	ATM Cash Withdrawal Sparkatm Superspar Butterworth (Card 7949)	-1400.00	2817.41
31/08/2019	31/08/2019	*ATM Cash Withdrawal Fee	-12.00	2805.41
31/08/2019	31/08/2019	USSD Prepaid Purchase VODACOM	-29.00	2776.41
31/08/2019	31/08/2019	Interest Received	1.79	2778.20
31/08/2019	31/08/2019	*SMS Notification Fee	-1.20	2777.00
31/08/2019	31/08/2019	*Monthly Account Admin Fee	-5.00	2772.00
01/09/2019	01/09/2019	USSD Prepaid Purchase VODACOM	-30.00	2742.00
01/09/2019	30/08/2019	Ackermans Butterworth (Card 7949)	-139.95	2602.05
01/09/2019	30/08/2019	Markham Butterworth (Card 7949)	-99.99	2502.06
01/09/2019	01/09/2019	USSD Beneficiary Payment to 1491964942	-550.00	1952.06
01/09/2019	01/09/2019	*Payment Fee (Capitec to Capitec)	-1.00	1951.06
01/09/2019	01/09/2019	ATM Cash Withdrawal Sparkatm Superspar Butterworth (Card 7949)	-300.00	1651.06
01/09/2019	01/09/2019	*ATM Cash Withdrawal Fee	-6.00	1645.06
01/09/2019	01/09/2019	ATM Cash Withdrawal Af00 9b Umtata Street (Card 7949)	-150.00	1495.06
01/09/2019	01/09/2019	*Cash Withdrawal Fee (ATM)	-8.00	1487.06
01/09/2019	01/09/2019	*SMS Notification Fee	-2.40	1484.66
02/09/2019	02/09/2019	USSD Prepaid Purchase MTN	-12.00	1472.66
02/09/2019	02/09/2019	USSD Prepaid Purchase CELLC	-30.00	1442.66
02/09/2019	02/09/2019	USSD Prepaid Purchase MTN	-12.00	1430.66
02/09/2019	02/09/2019	USSD Beneficiary Payment to 1531038830	-260.00	1170.66
02/09/2019	02/09/2019	*Payment Fee (Capitec to Capitec)	-1.00	1169.66
02/09/2019	02/09/2019	USSD Prepaid Purchase CELLC	-12.00	1157.66
02/09/2019	02/09/2019	*SMS Notification Fee	-0.40	1157.26
03/09/2019	01/09/2019	The Fix Butterworth Butterworth (Card 7949)	-299.98	857.28
03/09/2019	01/09/2019	Fashion 51000002208215 Eastern Cape (Card 7949)	-50.00	807.28
04/09/2019	04/09/2019	USSD Prepaid Purchase MTN	-30.00	777.28
04/09/2019	01/09/2019	Mr Price Butterworth (Card 7949)	-269.96	507.32
04/09/2019	01/09/2019	Ngumbela Melisizwe But Butterworth (Card 7949)	-123.39	383.93
04/09/2019	01/09/2019	Pep Stores Butterworth (Card 7949)	-54.99	328.94
06/09/2019	06/09/2019	USSD Prepaid Purchase MTN	-30.00	298.94
08/09/2019	06/09/2019	Purchase & Cash (R50.00): Superspar Mqanduli (Card 7949)	-68.48	230.46
08/09/2019	08/09/2019	*Till Cash Withdrawal Fee	-1.00	229.46
08/09/2019	08/09/2019	USSD Prepaid Purchase CELLC	-12.00	217.46
09/09/2019	09/09/2019	USSD Prepaid Purchase MTN	-30.00	187.46
10/09/2019	10/09/2019	Payment Received	150.00	337.46
10/09/2019	10/09/2019	ATM Cash Withdrawal Sparkatm Bp Fingoland Motors (Card 7949)	-150.00	187.46
10/09/2019	10/09/2019	*ATM Cash Withdrawal Fee	-6.00	181.46
10/09/2019	10/09/2019	ATM Cash Withdrawal Sparkatm Eat Sum Meat Butterworth (Card 7949)	-50.00	131.46
10/09/2019	10/09/2019	*ATM Cash Withdrawal Fee	-6.00	125.46
10/09/2019	10/09/2019	*SMS Notification Fee	-0.80	124.66
13/09/2019	13/09/2019	Payment Received	150.00	274.66
13/09/2019	13/09/2019	*SMS Notification Fee	-0.40	274.26
14/09/2019	13/09/2019	USSD Prepaid Purchase MTN	-12.00	262.26
14/09/2019	13/09/2019	USSD Prepaid Purchase MTN	-30.00	232.26
14/09/2019	14/09/2019	Payment Received	850.00	1082.26
14/09/2019	14/09/2019	USSD Beneficiary Payment to 1491964942	-550.00	532.26
14/09/2019	14/09/2019	*Payment Fee (Capitec to Capitec)	-1.00	531.26
14/09/2019	14/09/2019	*SMS Notification Fee	-0.80	530.46
16/09/2019	16/09/2019	ATM Cash Withdrawal Sparkatm Eat Sum Meat Butterworth (Card 7949)	-350.00	180.46
16/09/2019	16/09/2019	*ATM Cash Withdrawal Fee	-6.00	174.46
16/09/2019	16/09/2019	*SMS Notification Fee	-0.40	174.06
18/09/2019	18/09/2019	USSD Prepaid Purchase MTN	-12.00	162.06
18/09/2019	18/09/2019	USSD Prepaid Purchase CELLC	-12.00	150.06
18/09/2019	18/09/2019	USSD Prepaid Purchase CELLC	-12.00	138.06
20/09/2019	20/09/2019	USSD Prepaid Purchase MTN	-12.00	126.06