

One of the Global One money management products or services

Savings Account Statement



Capitec Bank Limited
1 Quantum Street
Techno Park
Stellenbosch
7600

Capitec Bank

07/04/2018
Branch: 470010
Device: 2078

Tax Invoice

VAT Registration Number
4680173723

From Date: 07/03/2018
To Date: 07/04/2018
Print Date: 07/04/2018

Personal Details

Miss Vuziwe Tandekile Maliwa
69 Thornbush Ave
Braelyn
East London - 5201

Account Number: 1256880165

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
15/03/2018	15/03/2018	USSD Transfer Payment From 1517615303	250.00		280.39
15/03/2018	15/03/2018	*SMS Notification Fee		-0.80	279.59
16/03/2018	16/03/2018	USSD Transfer Payment From 1407373569	1000.00		1279.59
16/03/2018	16/03/2018	ATM Cash Withdrawal Fnb Ssc Atm (Card 2273)		-700.00	579.59
16/03/2018	16/03/2018	*Cash Withdrawal Fee (ATM)		-8.75	570.84
16/03/2018	16/03/2018	*SMS Notification Fee		-0.80	570.04
17/03/2018	15/03/2018	Purchase & Cash (R220.00): Pick n Pay East London (Card 2273)		-250.11	319.93
17/03/2018	17/03/2018	*Till Cash Withdrawal Fee		-1.60	318.33
17/03/2018	17/03/2018	*SMS Notification Fee		-0.40	317.93
18/03/2018	18/03/2018	Cash Withdrawal Dnr East London Term 36 (Card 2273)		-170.00	147.93
18/03/2018	18/03/2018	*ATM Cash Withdrawal Fee		-6.50	141.43
18/03/2018	18/03/2018	*SMS Notification Fee		-0.40	141.03
19/03/2018	18/03/2018	USSD Transfer Payment From 1407373569	100.00		241.03
19/03/2018	17/03/2018	Checkers East London (Card 2273)		-12.99	228.04
19/03/2018	17/03/2018	Cash Withdrawal Pnp Hemingways Cote (Card 2273)		-100.00	128.04
19/03/2018	19/03/2018	*Till Cash Withdrawal Fee		-1.60	126.44
19/03/2018	19/03/2018	*SMS Notification Fee		-0.40	126.04
20/03/2018	20/03/2018	ATM Cash Withdrawal East London Terminu (Card 2273)		-90.00	36.04
20/03/2018	20/03/2018	*ATM Cash Withdrawal Fee		-6.50	29.54
21/03/2018	18/03/2018	Game East London (Card 2273)		-4.49	25.05
23/03/2018	23/03/2018	Payment Received: Salary Transfer Transfer 1181228682	5410.30		5435.35
23/03/2018	23/03/2018	USSD Prepaid Purchase VODACOM		-12.00	5423.35
23/03/2018	23/03/2018	USSD Beneficiary Payment Payment To 1296226997		-1000.00	4423.35
23/03/2018	23/03/2018	*Payment Fee (Capitec to Capitec)		-1.60	4421.75
23/03/2018	23/03/2018	USSD Prepaid Purchase VODACOM		-12.00	4409.75
23/03/2018	23/03/2018	USSD Transfer		-2400.00	2009.75
23/03/2018	23/03/2018	USSD Beneficiary Payment Payment To 1517615303		-100.00	1909.75
23/03/2018	23/03/2018	*Payment Fee (Capitec to Capitec)		-1.60	1908.15
23/03/2018	23/03/2018	USSD Beneficiary Payment Payment To 1407373569		-100.00	1808.15
23/03/2018	23/03/2018	*Payment Fee (Capitec to Capitec)		-1.60	1806.55
23/03/2018	23/03/2018	ATM Cash Withdrawal Fnb Ssc Atm (Card 2273)		-400.00	1406.55
23/03/2018	23/03/2018	*Cash Withdrawal Fee (ATM)		-8.75	1397.80
23/03/2018	23/03/2018	*SMS Notification Fee		-3.60	1394.20
24/03/2018	24/03/2018	*SMS Notification Fee		-1.20	1393.00
25/03/2018	23/03/2018	Dr Jekylls Pub & East London (Card 2273)		-130.00	1263.00