

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

02/10/2019
Branch: 470010
Device: 4093

Tax Invoice

VAT Registration Number
4680173723

From Date: 02/07/2019
To Date: 02/10/2019
Print Date: 02/10/2019

Personal Details

Miss Aphelele Jabavu
Flat 23d Connistone Court
30 St Peters Road
Southernwood
East London - 5201

Account Number: 1582052253

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
02/07/2019	02/07/2019	Payment Received	520.00		534.24
02/07/2019	02/07/2019	*SMS Notification Fee		-0.80	533.44
03/07/2019	03/07/2019	Payment Received	200.00		733.44
03/07/2019	03/07/2019	*SMS Notification Fee		-1.20	732.24
04/07/2019	02/07/2019	Fashion World East London (Card 4232)		-330.00	402.24
04/07/2019	03/07/2019	KFC East London (Card 4232)		-34.90	367.34
04/07/2019	04/07/2019	Cash Withdrawal Dnr Eastlondonoxford213 (Card 4232)		-270.00	97.34
04/07/2019	04/07/2019	*ATM Cash Withdrawal Fee		-6.00	91.34
04/07/2019	04/07/2019	*SMS Notification Fee		-0.40	90.94
05/07/2019	03/07/2019	Mr Price East London (Card 4232)		-69.99	20.95
16/07/2019	16/07/2019	Branch Payment Received Intel	6000.00		6020.95
16/07/2019	16/07/2019	Branch Transfer to lyazi (1654534534) Tr		-3500.00	2520.95
16/07/2019	16/07/2019	USSD Beneficiary Payment to 1414139819		-530.00	1990.95
16/07/2019	16/07/2019	*Payment Fee (Capitec to Capitec)		-1.00	1989.95
16/07/2019	16/07/2019	USSD Prepaid Purchase MTN		-12.00	1977.95
16/07/2019	16/07/2019	*SMS Notification Fee		-2.00	1975.95
17/07/2019	16/07/2019	Jumbo Clothing Bowls R East London (Card 4232)		-149.90	1826.05
17/07/2019	17/07/2019	ATM Cash Withdrawal Absa Southernwood Mall (Card 4232)		-300.00	1526.05
17/07/2019	17/07/2019	*Cash Withdrawal Fee (ATM)		-8.00	1518.05
17/07/2019	17/07/2019	*SMS Notification Fee		-0.80	1517.25
19/07/2019	17/07/2019	Spar East London (Card 4232)		-44.69	1472.56
19/07/2019	19/07/2019	Banking App Payment Received Y Myoli	300.00		1772.56
19/07/2019	19/07/2019	Cash Withdrawal Dnr El Hemingways 2194 (Card 4232)		-1000.00	772.56
19/07/2019	19/07/2019	*ATM Cash Withdrawal Fee		-6.00	766.56
19/07/2019	19/07/2019	*SMS Notification Fee		-2.00	764.56
20/07/2019	19/07/2019	KFC East London (Card 4232)		-32.90	731.66
20/07/2019	19/07/2019	The Fix Hemmingways East London (Card 4232)		-199.99	531.67
20/07/2019	20/07/2019	USSD Prepaid Purchase MTN		-12.00	519.67
20/07/2019	20/07/2019	USSD Transfer		-250.00	269.67
20/07/2019	20/07/2019	*SMS Notification Fee		-1.20	268.47
21/07/2019	19/07/2019	L646 - Lgt East London East London (Card 4232)		-169.99	98.48
22/07/2019	20/07/2019	Pick n Pay East London (Card 4232)		-44.00	54.48
22/07/2019	22/07/2019	USSD Transfer	250.00		304.48
22/07/2019	22/07/2019	*SMS Notification Fee		-0.80	303.68
24/07/2019	24/07/2019	USSD Beneficiary Payment to 1414139819		-260.00	43.68
24/07/2019	24/07/2019	*Payment Fee (Capitec to Capitec)		-1.00	42.68
24/07/2019	24/07/2019	*SMS Notification Fee		-0.40	42.28
28/07/2019	26/07/2019	Spar East London (Card 4232)		-13.99	28.29