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## Savings Account Statement



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

Capitec Bank

09/04/2018  
Branch: 470010  
Device: 4093

## Tax Invoice

VAT Registration Number  
4680173723

**From Date:** 09/03/2018  
**To Date:** 09/04/2018  
**Print Date:** 09/04/2018

### Personal Details

Mr Mthandazuvwe Mgwangqa  
24 Gaga Street  
Alice - 5700

Account Number: 1203549677

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
09/03/2018	08/03/2018	Superspar Johannesburg (Card 2333)		-68.66	33.98
12/03/2018	12/03/2018	*Self-service Statement Print Fee		-2.50	31.48
17/03/2018	17/03/2018	*Self-service Statement Print Fee		-2.50	28.98
25/03/2018	25/03/2018	Payment Received Ph Mgwangqa	500.00		528.98
25/03/2018	25/03/2018	*SMS Notification Fee		-0.40	528.58
26/03/2018	26/03/2018	USSD Prepaid Purchase CELLC		-100.00	428.58
26/03/2018	26/03/2018	USSD Prepaid Purchase CELLC		-50.00	378.58
26/03/2018	26/03/2018	*SMS Notification Fee		-0.40	378.18
28/03/2018	26/03/2018	Purchase & Cash (R10.00): Spar Alice (Card 2333)		-18.99	359.19
28/03/2018	28/03/2018	*Till Cash Withdrawal Fee		-1.60	357.59
28/03/2018	27/03/2018	Jetmart Alice (Card 2333)		-40.97	316.62
28/03/2018	27/03/2018	Caltex Alice (Card 2333)		-12.90	303.72
28/03/2018	28/03/2018	USSD Beneficiary Payment Payment To 1454502582		-105.00	198.72
28/03/2018	28/03/2018	*Payment Fee (Capitec to Capitec)		-1.60	197.12
28/03/2018	28/03/2018	USSD Beneficiary Payment Payment To 1338231535		-100.00	97.12
28/03/2018	28/03/2018	*Payment Fee (Capitec to Capitec)		-1.60	95.52
28/03/2018	28/03/2018	*SMS Notification Fee		-0.80	94.72
29/03/2018	27/03/2018	KFC Alice (Card 2333)		-56.90	37.82
29/03/2018	29/03/2018	USSD Transfer Payment From 1187370191	1000.00		1037.82
29/03/2018	29/03/2018	*SMS Notification Fee		-0.40	1037.42
31/03/2018	31/03/2018	Interest Received	0.79		1038.21
31/03/2018	31/03/2018	*Monthly Account Admin Fee		-5.75	1032.46
01/04/2018	01/04/2018	USSD Transfer Payment From 1395009137	110.00		1142.46
01/04/2018	01/04/2018	*SMS Notification Fee		-0.40	1142.06
04/04/2018	04/04/2018	*SMS Notification Fee		-0.40	1141.66
06/04/2018	04/04/2018	Purchase & Cash (R1 080.00): Spar Alice (Card 2333)		-1089.59	52.07
06/04/2018	06/04/2018	*Till Cash Withdrawal Fee		-1.61	50.46
07/04/2018	07/04/2018	Banking App Payment Received Dr K Siyoko	500.00		550.46
07/04/2018	07/04/2018	*SMS Notification Fee		-0.40	550.06

End

Transactions not yet processed on your account up to 09/04/2018  
There are no Unprocessed Transaction Items

\* Transactions before 1 April 2018: amount inclusive of 14% VAT  
\* Transactions from 1 April 2018: amount inclusive of 15% VAT

Cheques not yet processed on your account up to 09/04/2018  
There are no Unprocessed Cheque Items

Available Balance: 525.06

Capitec Bank

09/04/2018

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