

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

09/10/2019  
Branch: 470010  
Device: 2290

## Tax Invoice

VAT Registration Number  
4680173723

**From Date:** 09/07/2019  
**To Date:** 09/10/2019  
**Print Date:** 09/10/2019

### Personal Details

Mr Ntlakanipho Welcome Gwanisheni  
Amanikwe A A  
Nikwe Loc  
Bizana - 4800

Account Number: 1560479203

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
11/07/2019	10/07/2019	Rhino Cash and Carry Bizana (Card 9717)		-68.07	1521.31
11/07/2019	11/07/2019	ATM Cash Withdrawal Bizana Por 3 (Card 9717)		-50.00	1471.31
11/07/2019	11/07/2019	*Cash Withdrawal Fee (ATM)		-8.00	1463.31
12/07/2019	12/07/2019	Branch Cash Deposit	300.00		1763.31
12/07/2019	12/07/2019	*Branch Cash Deposit Fee		-8.25	1755.06
12/07/2019	12/07/2019	USSD Beneficiary Payment to 1473043962		-150.00	1605.06
12/07/2019	12/07/2019	*Payment Fee (Capitec to Capitec)		-1.00	1604.06
12/07/2019	12/07/2019	*SMS Notification Fee		-0.80	1603.26
15/07/2019	15/07/2019	ATM Cash Withdrawal Bizana Por 2 (Card 9717)		-70.00	1533.26
15/07/2019	15/07/2019	*Cash Withdrawal Fee (ATM)		-8.00	1525.26
17/07/2019	17/07/2019	*SMS Notification Fee		-0.40	1524.86
19/07/2019	17/07/2019	Purchase & Cash (R250.00): Pep Cell Bizana (Card 9717)		-260.00	1264.86
19/07/2019	19/07/2019	*Till Cash Withdrawal Fee		-1.00	1263.86
23/07/2019	23/07/2019	*SMS Notification Fee		-0.40	1263.46
24/07/2019	23/07/2019	Rhino Cash and Carry Bizana (Card 9717)		-17.64	1245.82
25/07/2019	23/07/2019	Purchase & Cash (R50.00): Shoprite Bizana (Card 9717)		-157.53	1088.29
25/07/2019	25/07/2019	*Till Cash Withdrawal Fee		-1.00	1087.29
29/07/2019	29/07/2019	ATM Cash Withdrawal Bizana Square (Card 9717)		-200.00	887.29

31/08/2019	31/08/2019	USSD Prepaid Purchase MTN	Interest Received	3.83	-30.00	752.85
31/08/2019	31/08/2019	*Monthly Account Admin Fee			-5.00	751.68
03/09/2019	03/09/2019	USSD Prepaid Purchase MTN			-12.00	739.68
04/09/2019	04/09/2019	USSD Prepaid Purchase MTN			-30.00	709.68
09/09/2019	09/09/2019	USSD Prepaid Purchase MTN			-30.00	679.68
16/09/2019	16/09/2019	USSD Prepaid Purchase MTN			-12.00	667.68
17/09/2019	17/09/2019	Payment Received: Franciscans Transfer	2000.00		-12.00	2667.68
17/09/2019	17/09/2019	1659824372			-0.40	2667.28
17/09/2019	17/09/2019	*SMS Notification Fee			-0.40	2637.28
18/09/2019	18/09/2019	USSD Prepaid Purchase MTN			-30.00	2607.28
18/09/2019	18/09/2019	USSD Prepaid Purchase MTN			-30.00	2307.28
19/09/2019	19/09/2019	*ATM Cash Withdrawal Fee			-6.00	2301.28
19/09/2019	19/09/2019	& Carry (Card 9717)			-6.00	2288.88
21/09/2019	21/09/2019	USSD Prepaid Purchase MTN			-12.00	2288.88
21/09/2019	21/09/2019	USSD Beneficiary Payment to 1473043962			-120.00	2168.88
21/09/2019	21/09/2019	*Payment Fee (Capitec to Capitec)			-1.00	2167.88
21/09/2019	21/09/2019	*SMS Notification Fee			-0.40	2167.48
22/09/2019	22/09/2019	Purchase & Cash (R50.00): Rhino Cash and			-59.99	2107.49
22/09/2019	22/09/2019	Carry Bizana (Card 9717)			-1.00	2106.49
22/09/2019	22/09/2019	*Till Cash Withdrawal Fee			-1.00	2094.49
22/09/2019	22/09/2019	USSD Prepaid Purchase MTN			-12.00	2094.49
22/09/2019	22/09/2019	USSD Beneficiary Payment to 1473043962			-300.00	1794.49
22/09/2019	22/09/2019	*Payment Fee (Capitec to Capitec)			-1.00	1793.49
22/09/2019	22/09/2019	*SMS Notification Fee			-0.80	1792.69
23/09/2019	23/09/2019	USSD Prepaid Purchase MTN			-30.00	1762.69
23/09/2019	23/09/2019	*SMS Notification Fee			-0.40	1762.29
24/09/2019	24/09/2019	Shoprite Bizana (Card 9717)			-205.12	1557.17
25/09/2019	25/09/2019	ATM Cash Withdrawal Bizana Thompsons3			-100.00	1457.17
25/09/2019	25/09/2019	*ATM Cash Withdrawal Fee			-6.00	1451.17
25/09/2019	25/09/2019	*SMS Notification Fee			-0.40	1450.77
26/09/2019	26/09/2019	Cash Withdrawal Shoprite Bizana (Card 9717)			-100.00	1350.77
26/09/2019	26/09/2019	*Till Cash Withdrawal Fee			-1.00	1349.77
27/09/2019	27/09/2019	*SMS Notification Fee			-0.40	1349.37
27/09/2019	27/09/2019	Purchase & Cash (R190.00): Pep Cell Bizana			-220.00	1129.37
29/09/2019	29/09/2019	(Card 9717)			-1.00	1128.37
29/09/2019	29/09/2019	*Till Cash Withdrawal Fee			-12.00	1116.37
30/09/2019	30/09/2019	USSD Prepaid Purchase MTN			-12.00	1121.07
30/09/2019	30/09/2019	Interest Received	4.70		-5.00	1116.07
30/09/2019	30/09/2019	*Monthly Account Admin Fee			-64.90	1051.17
05/10/2019	05/10/2019	Build It Bizana (Card 9717)			-12.00	1039.17
08/10/2019	08/10/2019	USSD Prepaid Purchase MTN			-59.98	979.19
08/10/2019	08/10/2019	Rhino Cash and Carry Bizana (Card 9717)			-30.00	949.19
09/10/2019	09/10/2019	USSD Prepaid Purchase MTN			-500.00	449.19
09/10/2019	09/10/2019	Cash Withdrawal Dnr Bizana Thompson (Card 9717)			-6.00	443.19

Transactions not yet processed on your account up to 09/10/2019

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