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## Savings Account Statement



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

Capitec Bank

02/10/2019  
Branch: 470010  
Device: 9003

## Tax Invoice

VAT Registration Number  
4680173723

**From Date:** 02/09/2019  
**To Date:** 02/10/2019  
**Print Date:** 02/10/2019

### Personal Details

Mr Nkululo Jojo  
BLOCK 01 ROOM 06 STUDENT VILLAGE  
WARD NO 01  
WALTER SISULU UNIVERSITY  
BUTTERWORTH  
4960

Account Number: 1518872113

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
03/09/2019	03/09/2019	Banking App Payment Ab Mboz		100.00	141.57
03/09/2019	03/09/2019	Payment Fee (Capitec to Capitec)		1.00	140.57
03/09/2019	03/09/2019	SMS Notification Fee		0.40	140.17
04/09/2019	01/09/2019	Kyc Butterworth Butterworth (Card 7376)		54.90	85.27
04/09/2019	01/09/2019	Kwikspar Butterworth (Card 7376)		38.90	46.37
04/09/2019	02/09/2019	Superspar Butterworth (Card 7376)		9.99	36.38
04/09/2019	03/09/2019	Superspar Butterworth (Card 7376)		9.15	27.23
20/09/2019	20/09/2019	Banking App Payment Received B Vakutshiwo	210.00		237.23
20/09/2019	20/09/2019	SMS Notification Fee		0.40	236.83
21/09/2019	21/09/2019	Banking App Payment Zesande		200.00	36.83
21/09/2019	21/09/2019	Payment Fee (Capitec to Capitec)		1.00	35.83
21/09/2019	21/09/2019	SMS Notification Fee		0.40	35.43
22/09/2019	22/09/2019	Banking App Payment Received Z Notyhagi	30.00		65.43
23/09/2019	23/09/2019	Banking App Payment Received Z Notyhagi	30.00		95.43
23/09/2019	23/09/2019	Cash Withdrawal Dnr Butterworthfingoma3 (Card 7376)		20.00	75.43
23/09/2019	23/09/2019	ATM Cash Withdrawal Fee		6.00	69.43
24/09/2019	22/09/2019	Superspar Butterworth (Card 7376)		9.13	60.30
24/09/2019	23/09/2019	Superspar Butterworth (Card 7376)		14.36	45.94
25/09/2019	25/09/2019	Payment Received: Salary Salary 1664623309	3 746.22		3 792.16
25/09/2019	25/09/2019	Mbdcs 78000696108195190925naedo Dr 1665461700		350.00	3 442.16
25/09/2019	25/09/2019	Debit Order Fee		3.50	3 438.66
25/09/2019	22/09/2019	Spar Butterworth (Card 7376)		25.59	3 413.07
25/09/2019	25/09/2019	Payment Own S/O 8113883		1 000.00	2 413.07
25/09/2019	25/09/2019	Recurring Payment Fee		1.00	2 412.07
25/09/2019	25/09/2019	USSD Prepaid Purchase MTN		12.00	2 400.07
25/09/2019	25/09/2019	Banking App Payment Barteze		350.00	2 050.07
25/09/2019	25/09/2019	Payment Fee (Capitec to Capitec)		1.00	2 049.07
25/09/2019	25/09/2019	Banking App Payment Vakutshiwo.b		210.00	1 839.07
25/09/2019	25/09/2019	Payment Fee (Capitec to Capitec)		1.00	1 838.07
25/09/2019	25/09/2019	Cash Withdrawal Dnr Butterworth King3 (Card 7376)		1 700.00	138.07
25/09/2019	25/09/2019	ATM Cash Withdrawal Fee		12.00	126.07
25/09/2019	25/09/2019	SMS Notification Fee		2.40	123.67
26/09/2019	25/09/2019	Superspar Butterworth (Card 7376)		31.25	92.42
26/09/2019	25/09/2019	Superspar Butterworth (Card 7376)		24.98	67.44
27/09/2019	27/09/2019	Cash Withdrawal Dnr Butterworth King2 (Card 7376)		40.00	27.44
27/09/2019	27/09/2019	ATM Cash Withdrawal Fee		6.00	21.44
30/09/2019	30/09/2019	Interest Received	0.23		21.67

30/09/2019	30/09/2019	Monthly Account Admin Fee		5.00	16.67
01/10/2019	01/10/2019	Banking App Payment Received Z Notyhagi	200.00		216.67
01/10/2019	01/10/2019	SMS Notification Fee		0.40	216.27
02/10/2019	02/10/2019	Banking App Payment Received Z Notyhagi	200.00		416.27
02/10/2019	02/10/2019	USSD Prepaid Purchase MTN		12.00	404.27

End

**Transactions not yet processed on your account up to 02/10/2019**

Date	Description	Amount (R)
02/10/2019	Spar Eastern Cape (Card 7376)	19.45

\* 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 02/10/2019**

There are no Unprocessed Cheque Items

Available Balance: 359.82

