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Savings Account Statement



Capitec Bank Limited
1 Quantum Street
Techno Park
Stellenbosch
7600

Capitec Bank

11/10/2019
Branch: 470010
Device: 2129

Tax Invoice

VAT Registration Number
4680173723

From Date: 11/07/2019
To Date: 11/10/2019
Print Date: 11/10/2019

Personal Details

Mr Asavela Jubhela
Room 520 Letaba Residence
University Way
Summerstrand
Port Elizabeth - 6001

Account Number: 1531568074

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
12/07/2019	12/07/2019	ATM Cash Deposit: Cash Dep Dnr Umlazi Dnr Umlazi Kwamny	300.00		328.76
12/07/2019	12/07/2019	*Cash Deposit Fee (Notes)		-3.00	325.76
12/07/2019	12/07/2019	*SMS Notification Fee		-0.40	325.36
15/07/2019	13/07/2019	Pep Cell Tabankulu (Card 4721)		-11.99	313.37
15/07/2019	13/07/2019	Pep Cell Tabankulu (Card 4721)		-10.00	303.37
20/07/2019	20/07/2019	*SMS Notification Fee		-0.40	302.97
22/07/2019	20/07/2019	Purchase & Cash (R100.00): Boxer Umtata (Card 4721)		-133.57	169.40
22/07/2019	22/07/2019	*Till Cash Withdrawal Fee		-1.00	168.40
22/07/2019	22/07/2019	*SMS Notification Fee		-0.40	168.00
23/07/2019	23/07/2019	Banking App Prepaid Purchase MTN		-12.00	156.00
24/07/2019	22/07/2019	Purchase & Cash (R100.00): Shoprite Port Elizabet (Card 4721)		-111.49	44.51
24/07/2019	24/07/2019	*Till Cash Withdrawal Fee		-1.00	43.51
31/07/2019	31/07/2019	Interest Received	0.61		44.12
31/07/2019	31/07/2019	*Monthly Account Admin Fee		-5.00	39.12
01/08/2019	30/07/2019	Exact Port Elizabet (Card 4721)		-15.00	24.12
02/08/2019	02/08/2019	Payment Received: Nmmu 935387 Transfer 1622361400	11340.00		11364.12
02/08/2019	02/08/2019	*SMS Notification Fee		-0.40	11363.72
05/08/2019	05/08/2019	Branch Transfer to Budget (1658246789) Savings		-4500.00	6863.72
05/08/2019	05/08/2019	*SMS Notification Fee		-2.00	6861.72
06/08/2019	06/08/2019	*SMS Notification Fee		-0.80	6860.92
07/08/2019	05/08/2019	Purchase & Cash (R150.00): Shoprite Port Elizabet (Card 4721)		-773.16	6087.76
07/08/2019	07/08/2019	*Till Cash Withdrawal Fee		-1.00	6086.76
07/08/2019	05/08/2019	Purchase & Cash (R250.00): Shoprite Port Elizabet (Card 4721)		-271.95	5814.81
07/08/2019	07/08/2019	*Till Cash Withdrawal Fee		-1.00	5813.81
07/08/2019	07/08/2019	Banking App Prepaid Purchase MTN		-15.00	5798.81
08/08/2019	08/08/2019	Unitas Tuckshop 93970 Port Elizabe (Card 4721)		-6.00	5792.81
08/08/2019	08/08/2019	USSD Beneficiary Payment to 1396293300		-50.00	5742.81
08/08/2019	08/08/2019	*Payment Fee (Capitec to Capitec)		-1.00	5741.81
09/08/2019	09/08/2019	ATM Cash Withdrawal -pe Govan Mbeki 64 (Card 4721)		-20.00	5721.81
09/08/2019	09/08/2019	*ATM Cash Withdrawal Fee		-6.00	5715.81
09/08/2019	09/08/2019	USSD Beneficiary Payment to 1411136517		-650.00	5065.81
09/08/2019	09/08/2019	*Payment Fee (Capitec to Capitec)		-1.00	5064.81
09/08/2019	09/08/2019	*SMS Notification Fee		-2.00	5062.81
10/08/2019	09/08/2019	Markham Newton Park (Card 4721)		-200.00	4862.81
10/08/2019	09/08/2019	Tread And Miller Green Port Elizabet (Card		-634.30	4228.51