

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

03/04/2018  
Branch: 470010  
Device: 4031

## Tax Invoice

VAT Registration Number  
4680173723

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

### Personal Details

Mr Mesuli Xola Mhlahlo  
Ward 14  
No 5 Mambane Flats A A  
Cofimvaba - 5380

Account Number: 1437836257

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
05/03/2018	05/03/2018	Banking App Payment Received	270.00		501.10
05/03/2018	05/03/2018	*SMS Notification Fee		-1.60	499.50
07/03/2018	05/03/2018	Shoprite Port Elizabet (Card 2389)		-143.44	356.06
07/03/2018	05/03/2018	Pep Cell Port Elizabet (Card 2389)		-157.00	199.06
08/03/2018	08/03/2018	USSD Prepaid Purchase MTN		-12.00	187.06
10/03/2018	10/03/2018	*SMS Notification Fee		-0.40	186.66
12/03/2018	12/03/2018	ATM Transfer Cofimvaba Main Cofimvaba 01za	700.00		886.66
12/03/2018	12/03/2018	ATM Cash Withdrawal Cofimvaba Main (Card 2389)		-700.00	186.66
12/03/2018	12/03/2018	*ATM Cash Withdrawal Fee		-6.50	180.16
12/03/2018	12/03/2018	*SMS Notification Fee		-1.20	178.96
13/03/2018	13/03/2018	USSD Prepaid Purchase MTN		-12.00	166.96
13/03/2018	13/03/2018	*SMS Notification Fee		-0.40	166.56
19/03/2018	19/03/2018	*SMS Notification Fee		-0.80	165.76
21/03/2018	21/03/2018	Banking App Payment Received	400.00		565.76
21/03/2018	21/03/2018	*SMS Notification Fee		-1.20	564.56
22/03/2018	22/03/2018	ATM Cash Withdrawal Pe Kenako 2nd (Card 2389)		-150.00	414.56
22/03/2018	22/03/2018	*ATM Cash Withdrawal Fee		-6.50	408.06
22/03/2018	22/03/2018	Banking App Payment Received	600.00		1008.06
22/03/2018	22/03/2018	*SMS Notification Fee		-1.60	1006.46
23/03/2018	23/03/2018	Banking App Payment Received	300.00		1306.46
23/03/2018	23/03/2018	USSD Transfer Payment From 1521411733	300.00		1606.46
23/03/2018	23/03/2018	*SMS Notification Fee		-1.60	1604.86
24/03/2018	21/03/2018	Mr Price New Brighton (Card 2389)		-319.98	1284.88
24/03/2018	22/03/2018	Shoprite Port Elizabet (Card 2389)		-135.47	1149.41
24/03/2018	23/03/2018	Cash Crusaders Port Elizabet (Card 2389)		-699.90	449.51
26/03/2018	26/03/2018	Payment Received: Mhlahlo A Transfer 1183756388	1000.00		1449.51
26/03/2018	26/03/2018	Branch Cash Deposit	1000.00		2449.51
26/03/2018	26/03/2018	*Branch Cash Deposit Fee		-22.50	2427.01
26/03/2018	26/03/2018	USSD Prepaid Purchase MTN		-100.00	2327.01
26/03/2018	26/03/2018	USSD Prepaid Purchase MTN		-50.00	2277.01
26/03/2018	26/03/2018	Banking App Transfer to EDUCATION 1459283641		-2000.00	277.01
26/03/2018	26/03/2018	USSD Prepaid Purchase MTN		-12.00	265.01
26/03/2018	26/03/2018	*SMS Notification Fee		-2.00	263.01
27/03/2018	26/03/2018	USSD Prepaid Purchase MTN		-12.00	251.01
27/03/2018	26/03/2018	USSD Prepaid Purchase MTN		-12.00	239.01
27/03/2018	27/03/2018	USSD Prepaid Purchase MTN		-12.00	227.01
27/03/2018	27/03/2018	USSD Prepaid Purchase MTN		-30.00	197.01
28/03/2018	26/03/2018	Shoprite Port Elizabet (Card 2389)		-62.25	134.76
29/03/2018	29/03/2018	Banking App Payment Received	84.00		218.76
31/03/2018	31/03/2018	Interest Received	1.35		220.11