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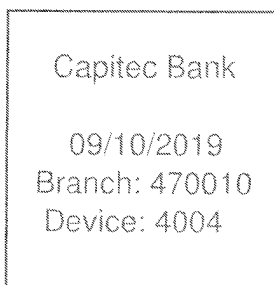
## Savings Account Statement



### Tax Invoice

VAT Registration Number  
4680173723

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



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

### Personal Details

Ms Anelisa Bolosha  
Elitheni 2 Residence Room Numb  
Alice - 5700

Account Number: 1589587454

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
11/09/2019	11/09/2019	ATM Cash Deposit: 00e3cash Dep D Nr Ali Dnr A (Card 5043)	450.00		483.00
11/09/2019	11/09/2019	*Cash Deposit Fee (Notes)		-4.50	478.50
11/09/2019	11/09/2019	*SMS Notification Fee		-0.40	478.10
12/09/2019	11/09/2019	Good Fellas Eatery Alice (Card 5043)		-35.00	443.10
12/09/2019	12/09/2019	Banking App Transfer to Imitha (1646973923)		-100.00	343.10
12/09/2019	12/09/2019	*SMS Notification Fee		-1.20	341.90
13/09/2019	13/09/2019	Banking App Transfer from Imitha (1646973923)	100.00		441.90
13/09/2019	13/09/2019	Banking App Transfer from Imitha (1646973923)	300.00		741.90
13/09/2019	13/09/2019	*SMS Notification Fee		-2.40	739.50
14/09/2019	13/09/2019	Purchase & Cash (R100.00): Spar Alice (Card 5043)		-285.83	453.67
14/09/2019	14/09/2019	*Till Cash Withdrawal Fee		-1.00	452.67
15/09/2019	13/09/2019	Ackermans Eastern Cape (Card 5043)		-429.85	22.82
16/09/2019	16/09/2019	Payment Received	20.00		42.82
17/09/2019	17/09/2019	USSD Prepaid Purchase MTN		-12.00	30.82
18/09/2019	18/09/2019	*SMS Notification Fee		-0.40	30.42
19/09/2019	19/09/2019	Banking App Transfer from Imitha (1646973923)	100.00		130.42
19/09/2019	19/09/2019	Payment Received: Fort Hare Salary Payment Transfer 1661022268	2350.00		2480.42
19/09/2019	19/09/2019	*SMS Notification Fee		-1.20	2479.22
20/09/2019	20/09/2019	Banking App Transfer to Imitha (1646973923)		-200.00	2279.22
20/09/2019	20/09/2019	Banking App Payment Received M Sana	350.00		2629.22
20/09/2019	20/09/2019	Internet Banking Payment Payfast*superbalist		-1347.00	1282.22
20/09/2019	20/09/2019	*Payment Fee		-1.00	1281.22
20/09/2019	20/09/2019	USSD Prepaid Purchase MTN		-30.00	1251.22
20/09/2019	20/09/2019	USSD Beneficiary Payment to 1411064923		-110.00	1141.22
20/09/2019	20/09/2019	*Payment Fee (Capitec to Capitec)		-1.00	1140.22
20/09/2019	20/09/2019	*SMS Notification Fee		-4.00	1136.22
21/09/2019	20/09/2019	Jet Stores Fort Beaufort (Card 5043)		-289.96	846.26
21/09/2019	20/09/2019	Purchase & Cash (R50.00): Spar Fort Beaufort (Card 5043)		-60.28	785.98
21/09/2019	21/09/2019	*Till Cash Withdrawal Fee		-1.00	784.98
21/09/2019	20/09/2019	KFC Fort Beaufort (Card 5043)		-26.90	758.08
21/09/2019	21/09/2019	Payment Received	270.00		1028.08
21/09/2019	21/09/2019	*SMS Notification Fee		-0.40	1027.68
22/09/2019	20/09/2019	Mrp Fort Beaufort Fort Beaufort (Card 5043)		-269.98	757.70
23/09/2019	20/09/2019	Clicks Fort Beaufort (Card 5043)		-300.86	456.84
23/09/2019	23/09/2019	Banking App Transfer from Imitha (1646973923)	143.00		599.84
23/09/2019	23/09/2019	Banking App Immediate Payment Tirkaso Wholesa		-543.00	56.84
23/09/2019	23/09/2019	*Immediate Payment Fee		-8.00	48.84