One of the Global One money management products or services

Savings Account Statement



TAX Invoice

VAT Registration Number 4680173723

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

06/04/2018 Branch: 470010 Device: 9003 From Date: 06/01/2018 To Date: 05/04/2018 Print Date: 06/04/2018

Personal Details

Joy Jack 6 Roseberry Ave Cambridge East London - 5247

1474719692

Account Number:

1401/2018 1301/2018 USSD Transfer Payment From 1138144965 95.00 128.00 114.80 1401/2018 1301/2018 USSD Prepaid Purchase VODACOM 12.00 102.80 12.00 102.80 1401/2018 1401	Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
14/01/2018	14/01/2018		USSD Transfer Payment From 1138144965	95.00		126.80
14/01/2018					12.00	
14/01/2018						
14/01/2018						
27/01/2018			(Card 3412)			
A249845163001060542 Transfer 1140195732					6.00	
27701/2018 27701/2018 USSD Prepaid Purchase VODACOM 100.00 2 160.87 28701/2018 28701/2018 "SMS Notification Fee 0.80 2 160.07 28701/2018 29701/2018 29701/2018 29701/2018 29701/2018 29701/2018 29701/2018 29701/2018 29701/2018 28701/2018 28701/2018 28701/2018 28701/2018 28701/2018 29701/2018	27/01/2018	27/01/2018		2 234.07		2 260.87
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28/02/2018 28/02/2018 *Monthly Account Admin Fee 5.50 1 615.92						
	25/02/2010	20,02,2010			0.00	1 0 10.02

01/03/2018	01/03/2018	Banking App Prepaid Purchase VODACOM		100.00	1 515.92
01/03/2018	01/03/2018	USSD Beneficiary Payment Payment To 1524005388		165.00	1 350.92
01/03/2018	01/03/2018	*Payment Fee (Capitec to Capitec)		1.60	1 349.32
01/03/2018	01/03/2018	USSD Transfer Payment From 1423463216	165.00		1 514.32
01/03/2018	01/03/2018	*SMS Notification Fee		1.20	1 513.12
02/03/2018	02/03/2018	*SMS Notification Fee		0.40	1 512.72
03/03/2018	01/03/2018	Chesanyama East London (Card 3412)		73.80	1 438.92
03/03/2018	02/03/2018	Zebro's Johannesburg (Card 3412)		73.80	1 365.12
04/03/2018	02/03/2018	Purchase & Cash (R150.00): Pick n Pay East Londen (Card 3412)		394.94	970.18
04/03/2018	04/03/2018	*Till Cash Withdrawal Fee		1.60	968.58
05/03/2018	04/03/2018	Banking App Prepaid Purchase VODACOM		12.00	956.58
06/03/2018	06/03/2018	Banking App Prepaid Purchase VODACOM		12.00	944.58
06/03/2018	06/03/2018	Banking App Prepaid Purchase VODACOM		67.00	877.58
06/03/2018	06/03/2018	USSD Prepaid Purchase VODACOM	4 0 40 00	12.00	865.58
06/03/2018	06/03/2018	USSD Transfer Payment From 1370843311	1 340.00	0.40	2 205.58
06/03/2018 07/03/2018	06/03/2018 06/03/2018	*SMS Notification Fee USSD Transfer Payment From 1400214805	2 214.00	0.40	2 205.18 4 419.18
07/03/2018	07/03/2018	Banking App Prepaid Purchase VODACOM	2 2 14.00	12.00	4 407.18
07/03/2018	07/03/2018	*Branch Change Daily Card Limit Fee	1	5.30	4 401.88
07/03/2018	07/03/2018	ATM Cash Withdrawal East London G Ug21		4 300.00	101.88
07/03/2010	01/03/2010	(Card 3412)		4 300.00	101.00
07/03/2018	07/03/2018	*ATM Cash Withdrawal Fee apitec Bank		6.50	95.38
07/03/2018	07/03/2018	*SMS Notification Fee		1.60	93.78
08/03/2018	08/03/2018	Banking App Prepaid Purchase VODACOM		12.00	81.78
08/03/2018	08/03/2018	Banking App Transfer to Gcobisa 1475784331		3.98	77.80
09/03/2018	07/03/2018	KFC East London (Card 3412)		52.80	25.00
23/03/2018	23/03/2018	ATM Cash Deposit: Cash Dep Dnr Mdantsa Dnr	200.00		225.00
		Mdantsane Cit Dranon. 470010			
23/03/2018	23/03/2018	*Cash Deposit Fee (Notes) Banking App Transfer to 1176631983 Panana		1.90	223.10
23/03/2018	23/03/2018	Banking App Transfer to 1176631983 Panana		150.00	73.10
23/03/2018	23/03/2018	*Banking App Payment Fee (Capitec to Capitec)		1.60	71.50
23/03/2018	23/03/2018	Banking App Prepaid Purchase VODACOM *SMS Notification Fee		39.00	32.50
23/03/2018 31/03/2018	23/03/2018 31/03/2018	Interest Received	1.61	0.80	31.70 33.31
31/03/2018	31/03/2018	*Monthly Account Admin Fee	1.01	5.75	27.56
01/04/2018	01/04/2018	Banking App Transfer to Gcobisa 1475784331		2.56	25.00
04/04/2018	04/04/2018	ATM Cash Deposit: 00e3cash Dep Dnr Mda Dnr	380.00	2.00	405.00
0 1/0 1/2010		Mdantsane Ce (Card 3412)	000.00		
04/04/2018	04/04/2018	*Cash Deposit Fee (Notes)		3.65	401.35
04/04/2018	04/04/2018	USSD Prepaid Purchase VODACOM		50.00	351.35
04/04/2018	04/04/2018	USSD Prepaid Purchase VODACOM		12.00	339.35
04/04/2018	04/04/2018	Banking App Prepaid Purchase VODACOM		39.00	300.35
04/04/2018	04/04/2018	USSD Prepaid Purchase VODACOM		12.00	288.35
04/04/2018	04/04/2018	Banking App Transfer to 1524005388 Leeds		50.00	238.35
04/04/2018 04/04/2018	04/04/2018	*Banking App Payment Fee (Capitec to Capitec) *SMS Notification Fee		1.60 0.40	236.75 236.35
05/04/2018	04/04/2018 05/04/2018	USSD Prepaid Purchase VODACOM		12.00	224.35
05/04/2018	05/04/2018	USSD Prepaid Purchase VODACOM		12.00	212.35
05/04/2018	05/04/2018	USSD Prepaid Purchase VODACOM		12.00	200.35
05/04/2018	05/04/2018	USSD Prepaid Purchase VODACOM		12.00	188.35
06/04/2018	04/04/2018	Online Purchase: Wish.com 8002660172 (Card		35.81	152.54
23/0 //2010	0.,0.,2010	3412)			.02.01
06/04/2018	04/04/2018	Online Purchase: Wish.com 8002660172 (Card		71.62	80.92
00/04/0046	00/04/0040	3412)	450.00		000.00
06/04/2018 06/04/2018	06/04/2018 06/04/2018	USSD Transfer Payment From 1387455786	150.00		230.92 380.92
06/04/2018 End	00/04/2018	USSD Transfer Payment From 1423463216	150.00		300.92
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Transactions not yet processed on your account up to 05/04/2018

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
05/04/2018 05/04/2018 End	05/04/2018 05/04/2018	Wish.com San Francisco (Card 3412) Wish.com San Francisco (Card 3412)		23.66 23.66	236.35 212.35

Cheques not yet processed on your account up to 05/04/2018 There are no Unprocessed Cheque Items

Available Balance: 308.60

^{*}Transactions before 1 April 2018: amount inclusive of 14% VAT

^{*}Transactions from 1 April 2018: amount inclusive of 15% VAT