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Savings Account Statement



TAX Invoice

VAT Registration Number 4680173723

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

14/02/2018 Branch: 470010 Device: 9003 From Date: 15/01/2018 To Date: 13/02/2018 Print Date: 14/02/2018

Personal Details

Luyolo Ndinisa 25 Beresford Road Stirling East London - 5241 Account Number: 1534393380

| Posting Date | Transaction Date | Description | Money In (R) | Money Out (R) | Balance (R) |
|--------------|---------------------|--|--------------|---------------|-------------|
| 16/01/2018 | 16/01/2018 | Branch Cash Deposit | 700.00 | | 726.79 |
| 16/01/2018 | 16/01/2018 | *Branch Cash Deposit Fee | | 13.30 | 713.49 |
| 16/01/2018 | 16/01/2018 | *SMS Notification Fee | | 0.80 | 712.69 |
| 17/01/2018 | 16/01/2018 | Pollock's Copy Design East London (Card 8765) | | 650.00 | 62.69 |
| 18/01/2018 | 16/01/2018 | Spar Amalinda (Card 8765) | | 32.98 | 29.71 |
| 31/01/2018 | 31/01/2018 | Banking App Payment Received N Mtshokotshi | 3 000.00 | | 3 029.71 |
| 31/01/2018 | 31/01/2018 | ATM Cash Withdrawal Sparkatm Amalinda Spar (Card 8765) | | 100.00 | 2 929.71 |
| 31/01/2018 | 31/01/2018 | *ATM Cash Withdrawal Fee | | 6.00 | 2 923.71 |
| 31/01/2018 | 31/01/2018 | ATM Cash Withdrawal Sparkatm Vp Energy Amalinda (Card 8765) | | 50.00 | 2 873.71 |
| 31/01/2018 | 31/01/2018 | *ATM Cash Withdrawal Fee | | 6.00 | 2 867.71 |
| 31/01/2018 | 31/01/2018 | Interest Received | 0.69 | | 2 868.40 |
| 31/01/2018 | 31/01/2018 | *SMS Notification Fee | | 2.00 | 2 866.40 |
| 31/01/2018 | 31/01/2018 | *Monthly Account Admin Fee | | 5.50 | 2 860.90 |
| 01/02/2018 | 30/01/2018 | McDonalds East London (Card 8765) | | 68.00 | 2 792.90 |
| 01/02/2018 | 30/01/2018 | Auto Care Motors Franc East London (Card 8765) | | 143.90 | 2 649.00 |
| 01/02/2018 | 01/02/2018 | *SMS Notification Fee | | 0.40 | 2 648.60 |
| 02/02/2018 | 31/01/2018 | Spar Amalinda (Card 8765) | | 390.06 | 2 258.54 |
| 02/02/2018 | 30/01/2018 | BP East London (Card 8765) | | 150.00 | 2 108.54 |
| 02/02/2018 | 01/02/2018 | Spar East London (Card 8765) | | 170.73 | 1 937.81 |
| 03/02/2018 | 01/02/2018 | Kwikspar East London (Card 8765) | | 61.58 | 1 876.23 |
| 04/02/2018 | 03/02/2018 | ATM Cash Withdrawal Southernwood 2 (Card 8765) | | 1 600.00 | 276.23 |
| 04/02/2018 | 03/02/2018 | *ATM Cash Withdrawal Fee | | 6.00 | 270.23 |
| 04/02/2018 | 04/02/2018 | *SMS Notification Fee | | 0.40 | 269.83 |
| 05/02/2018 | 05/02/2018 | *SMS Notification Fee | | 0.40 | 269.43 |
| 06/02/2018 | 05/02/2018 | Spar East London (Card 8765) | | 107.56 | 161.87 |
| 08/02/2018 | 06/02/2018 | Spar Amalinda (Card 8765) | | 72.56 | 89.31 |
| 13/02/2018 | 13/02/2018 | Banking App Prepaid Purchase ELECTRICITY | | 30.00 | 59.31 |
| 14/02/2018 | 12/02/2018 | Pick n Pay East London (Card 8765) | | 29.00 | 30.31 |
| End | | · | | | |

Transactions not yet processed on your account up to 13/02/2018 There are no Unprocessed Transaction Items

Cheques not yet processed on your account up to 13/02/2018 There are no Unprocessed Cheque Items

* 14% VAT inclusive in the amount

Available Balance: 5.31