

One of the Global One money management products or services

Savings Account Statement



Capitec Bank Limited
1 Quantum Street
Techno Park
Stellenbosch
7600

Personal Details

Mr Onke Yawa
Lahlangubo A A
Mampingeni Loc
Engcobo - 5050

Capitec Bank

19/09/2019
Branch: 470010
Device: 4106

Tax Invoice

VAT Registration Number
4680173723

From Date: 19/06/2019
To Date: 19/09/2019
Print Date: 19/09/2019

Account Number: 1493605400

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
30/06/2019	30/06/2019	Interest Received	0.34		25.41
30/06/2019	30/06/2019	*Monthly Account Admin Fee		-5.00	20.41
07/07/2019	07/07/2019	Payment Received	200.00		220.41
07/07/2019	07/07/2019	*SMS Notification Fee		-0.80	219.61
09/07/2019	07/07/2019	Spar Alice (Card 2584)		-188.72	30.89
23/07/2019	23/07/2019	Payment Received: 9132036-214177033	1440.00		1470.89
		Payment 1603401701			
23/07/2019	23/07/2019	USSD Prepaid Purchase MTN		-12.00	1458.89
23/07/2019	23/07/2019	*SMS Notification Fee		-0.80	1458.09
24/07/2019	24/07/2019	USSD Prepaid Purchase MTN		-30.00	1428.09
24/07/2019	24/07/2019	Banking App Cash Sent C0156974586		-180.00	1248.09
24/07/2019	24/07/2019	*Cash Sent Fee		-8.50	1239.59
24/07/2019	24/07/2019	Banking App Payment Ondedicated Hosting		-178.67	1060.92
24/07/2019	24/07/2019	*Payment Fee		-1.00	1059.92
24/07/2019	24/07/2019	*SMS Notification Fee		-0.80	1059.12
25/07/2019	23/07/2019	Debonairs Alice (Card 2584)		-200.70	858.42
25/07/2019	23/07/2019	Nuhu 3s General Tradin Alice (Card 2584)		-58.98	799.44
25/07/2019	25/07/2019	*SMS Notification Fee		-0.40	799.04
26/07/2019	25/07/2019	Tops Alice (Card 2584)		-177.94	621.10
26/07/2019	25/07/2019	Spar Alice (Card 2584)		-83.51	537.59
26/07/2019	26/07/2019	USSD Prepaid Purchase MTN		-12.00	525.59
26/07/2019	26/07/2019	USSD Prepaid Purchase MTN		-12.00	513.59
26/07/2019	26/07/2019	USSD Prepaid Purchase MTN		-12.00	501.59
26/07/2019	26/07/2019	USSD Beneficiary Payment to 1163715334		-200.00	301.59
26/07/2019	26/07/2019	*Payment Fee (Capitec to Capitec)		-1.00	300.59
26/07/2019	26/07/2019	*SMS Notification Fee		-0.40	300.19
28/07/2019	25/07/2019	Nuhu 3s General Tradin Alice (Card 2584)		-37.00	263.19
29/07/2019	29/07/2019	*ATM Balance Enquiry Fee		-6.00	257.19
29/07/2019	29/07/2019	ATM Cash Withdrawal Fnb Ssc Atm (Card 2584)		-100.00	157.19
29/07/2019	29/07/2019	*Cash Withdrawal Fee (ATM)		-8.00	149.19
29/07/2019	29/07/2019	*SMS Notification Fee		-0.40	148.79
30/07/2019	28/07/2019	Nuhu 3s General Tradin Alice (Card 2584)		-32.69	116.10
31/07/2019	30/07/2019	Spar Umtata (Card 2584)		-87.08	29.02
31/07/2019	31/07/2019	Interest Received	0.72		29.74
31/07/2019	31/07/2019	*Monthly Account Admin Fee		-5.00	24.74
03/08/2019	03/08/2019	Payment Received	110.00		134.74
03/08/2019	03/08/2019	*SMS Notification Fee		-0.80	133.94
05/08/2019	03/08/2019	Spar Umtata (Card 2584)		-104.93	29.01
09/08/2019	08/08/2019	Payment	200.00		229.01
09/08/2019	09/08/2019	ATM Cash Withdrawal Shell Umtata (Card 2584)		-200.00	29.01
09/08/2019	09/08/2019	*Cash Withdrawal Fee (ATM)		-8.00	21.01
09/08/2019	09/08/2019	*SMS Notification Fee		-0.80	20.21
31/08/2019	31/08/2019	Interest Received	0.15		20.36