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## Savings Account Statement



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

Capitec Bank

04/04/2018  
Branch: 470010  
Device: 4031

## Tax Invoice

VAT Registration Number  
4680173723

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

### Personal Details

Ms Asemahle Diniso  
Mthombe PI 6  
Sunnyridge  
East London - 5201

Account Number: 1471445958

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
16/03/2018	16/03/2018	USSD Transfer Payment From 1331166975	400.00		413.08
16/03/2018	16/03/2018	*SMS Notification Fee		-0.40	412.68
19/03/2018	19/03/2018	ATM Cash Withdrawal Sparkatm Pick N Pay Greenfields (Card 3550)		-350.00	62.68
19/03/2018	19/03/2018	*ATM Cash Withdrawal Fee		-6.50	56.18
19/03/2018	19/03/2018	*SMS Notification Fee		-0.40	55.78
21/03/2018	19/03/2018	Pick n Pay East London (Card 3550)		-20.00	35.78
28/03/2018	28/03/2018	USSD Transfer Payment From 1169827592	200.00		235.78
28/03/2018	28/03/2018	Banking App Transfer to 1169827592 Mawande Mbola		-200.00	35.78
28/03/2018	28/03/2018	*Banking App Payment Fee (Capitec to Capitec)		-1.60	34.18
28/03/2018	28/03/2018	*SMS Notification Fee		-0.40	33.78
28/03/2018	28/03/2018	*SMS Notification Fee		-0.80	32.98
29/03/2018	29/03/2018	Payment Received: Stipend Payment 1190315003	1936.00		1968.98
29/03/2018	29/03/2018	*SMS Notification Fee		-0.40	1968.58
30/03/2018	30/03/2018	Banking App Prepaid Purchase CELLC		-15.00	1953.58
30/03/2018	30/03/2018	Banking App Transfer to 1493855636 Siphokazi		-1820.00	133.58
30/03/2018	30/03/2018	*Banking App Payment Fee (Capitec to Capitec)		-1.60	131.98
30/03/2018	30/03/2018	*SMS Notification Fee		-0.40	131.58
30/03/2018	30/03/2018	*SMS Notification Fee		-0.40	131.18
31/03/2018	31/03/2018	Interest Received	0.55		131.73
31/03/2018	31/03/2018	*Monthly Account Admin Fee		-5.75	125.98
01/04/2018	31/03/2018	Banking App Prepaid Purchase CELLC		-12.00	113.98
03/04/2018	03/04/2018	Banking App Prepaid Purchase CELLC		-12.00	101.98
04/04/2018	04/04/2018	Payment Received: Profile-1 Field Agent Paymen Payment 1193471648	100.00		201.98

End

Transactions not yet processed on your account up to 04/04/2018  
There are no Unprocessed Transaction Items

\* Transactions before 1 April 2018: amount inclusive of 14% VAT  
\* Transactions from 1 April 2018: amount inclusive of 15% VAT

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

Available Balance: 176.98