Savings Account Statement

Tax Invoice

VAT Registration Nur 4680173723

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

1339923929

Balance (R)	154 75 73.27 45.80 33.80 283.80 283.00 271.00 218.10 28.10	278.10 276.90 147.00 1147.00	1146.20 1026.20 917.21 915.61 815.61	809.11 808.71 786.81 720.01 1120.01	1119 61 1121 32 1115 57 1073 02 73 02 66 46 66 06
Money Out (R)	-91.98 -81.49 -27.47 -12.00 -12.00 -52.90 -190.00	120	0.80 -120.00 -108.99 -1.60 -100.00	6.50 -0.40 -21.90 -6.80	0.40 -6.255 -1000 00 -6.56 -0.40
Money In (R)	250 00	250.00		400.00	5
Description	Pep Stores Mdantsane (Card 7062) Spar Mdantsane (Card 7062) SSpar Mdantsane (Card 7062) USSO Prepaid Purchase MTN USSO Prepaid Purchase MTN USSO Prepaid Purchase MTN Spar Mdantsane (Card 7062) Spar Mdantsane (Card 7062)	USSD Transfer Payment From 1462/39499 "SMS Notification Fee Debonaris East London (Card 7062) Banking App Payment Received O Niezo-b Ba	"SMS Notification Fee Spar Mdantsane (Card 7062) Purchase & Cash (R100.00): Spar Mdantsane (Card 7062) "Till Cash Withdrawal Fee ATM Cash Withdrawal Mdantsane Kuyasa 2	(Card 7062)	'SMS Notification Fee Interest Received 'Monthly Account Admin Fee Spar Mdantsane (Card 7062) (Card 7062) 'ATM Cash Withdrawal Eastlandonherningway (Card 7062) 'ATM Cash Withdrawal Fee 'SMS Notification Fee
Transaction	02/03/2018 04/03/2018 09/03/2018 14/03/2018 15/03/2018 17/03/2018 16/03/2018	22/03/2018 23/03/2018 23/03/2018 24/03/2018	24/03/2018 23/03/2018 24/03/2018 27/03/2018	27/03/2018 27/03/2018 27/03/2018 27/03/2018 29/03/2018	29/03/2018 31/03/2018 31/03/2018 30/03/2018 03/04/2018 03/04/2018
Posting Date	04032018 06032018 12032018 14032018 16032018 17032018 19032018	2303/2018 2303/2018 2403/2018 2403/2018	24/03/2018 26/03/2018 27/03/2018 27/03/2018 27/03/2018	27/03/2018 27/03/2018 28/03/2018 28/03/2018 29/03/2018	29.03.2018 31.03.2018 31.03.2018 03.04.2018 03.04.2018 03.04.2018

Transactions not yet processed on your account up to 04/04/2018

Date

Spar Eastern Cape (Card 7062)

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

authorised financial services (FSP46669) and registered credit provider (NCRCP13). Capiec Busk Limited. Reg. Nat. 1980,000 and Unique Document No.: 04863104 edd? 4576-8372-896813674 / 204 / V6.0 - 01.04:2018 (ddmmcoyy).