One of the Global One money management products or services

Savings Account Statement



Capitec Bank

31/03/2018 Branch: 470010 Device: 4327

Tax Invoice

VAT Registration Number 4680173723

1508549573

Capitec Bank Limited 1 Quantum Street Techno Park Stellenbosch 7600

From Date: 31/12/2017 To Date: 31/03/2018 **Print Date:** 31/03/2018

Account Number:

Personal Detail Mr Sibabalo Gaula No 7 Vukazana St Police Camp Mthatha - 5099

07/02/2018

07/02/2018

SCM

2018 -04- n 1

Money Out (R) Balance (R) Money In (R) Posting Date Description DateOUTH AFRICAN POLICE SERVICE 25.97 0.20 31/12/2017 31/12/2017 Interest Receive -5.5020.47 *Monthly Account Admin Fee 31/12/2017 31/12/2017 320.47 ATM Cash Deposit: Cash Dep Dnr Mthatha 300.00 01/01/2018 02/01/2018 Dnr Mthatha P 317.77 01/01/2018 *Cash Deposit Fee (Notes) -2.7002/01/2018 USSD Prepaid Purchase VODACOM -12.00305.77 02/01/2018 01/01/2018 35.77 USSD Beneficiary Payment Payment To -270.0002/01/2018 01/01/2018 1198889002 34.27 -1 50 02/01/2018 01/01/2018 *Payment Fee (Capitec to Capitec) -0.8033.47 *SMS Notification Fee 02/01/2018 02/01/2018 Banking App Payment Received P Ntaba 233.47 200.00 30/01/2018 30/01/2018 -200.00 33.47 30/01/2018 Cash Withdrawal Dnr Mthatha Sutherland 30/01/2018 (Card 1406) 27.47 -6.00 30/01/2018 30/01/2018 ATM Cash Withdrawal Fee -0.8026 67 *SMS Notification Fee 30/01/2018 30/01/2018 2026.67 2000.00 ATM Cash Deposit: Cash Dep Dnr Mthatha 31/01/2018 31/01/2018 Dnr Mthatha York 2008.67 -18.00*Cash Deposit Fee (Notes) 31/01/2018 31/01/2018 1958.67 USSD Prepaid Purchase VODACOM 31/01/2018 -50.00 31/01/2018 1959.08 Interest Received 0.41 31/01/2018 31/01/2018 -0.40 1958.68 *SMS Notification Fee 31/01/2018 31/01/2018 1953.18 -5.50 31/01/2018 *Monthly Account Admin Fee 31/01/2018 -200.00 1753.18 USSD Beneficiary Payment Payment To 01/02/2018 01/02/2018 1252996959 -1.501751 68 *Payment Fee (Capitec to Capitec) 01/02/2018 01/02/2018 1651.68 -100.00ATM Cash Withdrawal Fnb Ssc Atm (Card 01/02/2018 01/02/2018 1406) -8.50 1643.18 01/02/2018 *Cash Withdrawal Fee (ATM) 01/02/2018 1642.38 -0.80 01/02/2018 *SMS Notification Fee 01/02/2018 1637.38 -5.00 *ATM Balance Enquiry Fee 04/02/2018 04/02/2018 1537.38 ATM Cash Withdrawal Fnb Ssc Atm (Card -100.00 04/02/2018 03/02/2018 1406) -8.50 1528.88 *Cash Withdrawal Fee (ATM) 04/02/2018 03/02/2018 1528.48 -0.4004/02/2018 04/02/2018 *SMS Notification Fee USSD Prepaid Purchase VODACOM -30.00 1498.48 05/02/2018 04/02/2018 1486.48 -12.0005/02/2018 04/02/2018 USSD Prepaid Purchase CELLC 1498.48 12.00 04/02/2018 Correction: Prepaid Purchase 05/02/2018 1486.48 -12 00 USSD Prepaid Purchase CELLC 04/02/2018 05/02/2018 -100.00 1386.48 ATM Cash Withdrawal Southernwood (Card 05/02/2018 05/02/2018 1406) 1380.48 -6.00*ATM Cash Withdrawal Fee 05/02/2018 05/02/2018 1380.08 -0.40*SMS Notification Fee 05/02/2018 05/02/2018 1330.08 Kirkman And Wessels Ph East London (Card -50.0005/02/2018 07/02/2018 1406)

USSD Prepaid Purchase VODACOM

1300.08

-30.00

08/02/2018	07/02/2018	USSD Beneficiary Payment Payment To		-60.00	1240.08
		1252996959			
08/02/2018	07/02/2018	*Payment Fee (Capitec to Capitec)		-1.50	1238.58
08/02/2018	07/02/2018	USSD Transfer Payment From 1252996959	1000.00		2238.58
	07/02/2018	Superspar East London (Card 1406)		-54.59	2183.99
08/02/2018		Superspar East London (Card 1406)		-49.72	2134.27
08/02/2018	07/02/2018	Superspar East London (Card 1406)	2000.00	-43.72	4134.27
08/02/2018	08/02/2018	USSD Transfer Payment From 1484839291	2000.00	4400.00	
08/02/2018	08/02/2018	ATM Cash Withdrawal Southernwood (Card		-1100.00	3034.27
		1406)			
08/02/2018	08/02/2018	*ATM Cash Withdrawal Fee		-6.00	3028.27
		*SMS Notification Fee		-1.20	3027.07
08/02/2018	08/02/2018			-30.00	2997.07
09/02/2018	09/02/2018	USSD Prepaid Purchase VODACOM			
10/02/2018	09/02/2018	Superspar East London (Card 1406)		-52.48	2944.59
10/02/2018	10/02/2018	ATM Cash Withdrawal Fnb Ssc Atm (Card		-200.00	2744.59
		1406)	1		
10/00/0010	10/02/2018	*Cash Withdrawal Fee (ATM)		-8.50	2736.09
10/02/2018				-0.40	2735.69
10/02/2018	10/02/2018	*SMS Notification Fee Capitec Bank			2705.69
11/02/2018	10/02/2018	USSD Prepaid Purchase VODACOM		-30.00	
11/02/2018	10/02/2018	USSD Prepaid Purchase MTN		-12.00	2693.69
11/02/2018	10/02/2018	USSD Prepaid Purchase VODACOM 3/2018		-30.00	2663.69
11/02/2018	09/02/2018	Ndosi Tavern * Southernwood (Card 1406)		-22.00	2641.69
		Ndosi Tavern * Southernwood @ard 14067 00 10		-62.00	2579.69
11/02/2018	09/02/2018	O STATE TO THE SOUTH OF THE STATE OF THE STA		-37.59	2542.10
12/02/2018	10/02/2018	Superspar East London (Card 1406)		-49.90	2492.20
14/02/2018	11/02/2018	Chicken Licken East London (Card 406)			
14/02/2018	11/02/2018	Ndosi Tavern * Southernwood (Card 1406)		-42.00	2450.20
14/02/2018	14/02/2018	*Branch Card Replacement Fee		-55.00	2395.20
	14/02/2018	*SMS Notification Fee	_1	-0.80	2394.40
14/02/2018				-150.00	2244.40
15/02/2018	15/02/2018	ATM Cash Withdrawal E/londonterminus 2		130.00	22.11.0
		(Card 8419)			0000 40
15/02/2018	15/02/2018	*ATM Cash Withdrawal Fee		-6.00	2238.40
15/02/2018	15/02/2018	*SMS Notification Fee		-0.80	2237.60
	15/02/2018	Purchase & Cash (R100.00): Superspar East		-178.97	2058.63
16/02/2018	13/02/2016				
		London (Card 8419)		-1.50	2057.13
16/02/2018	16/02/2018	*Till Cash Withdrawal Fee			
16/02/2018	16/02/2018	USSD Prepaid Purchase VODACOM		-30.00	2027.13
18/02/2018	16/02/2018	Pick n Pay East London (Card 8419)		-76.29	1950.84
	17/02/2018	Pick n Pay East London (Card 8419)		-80.78	1870.06
19/02/2018		Durchage & Cook (DEC 00): Superspar East		-84.59	1785.47
20/02/2018	18/02/2018	Purchase & Cash (R50.00): Superspar East		01.00	
		London (Card 8419)		4.50	1702.07
20/02/2018	20/02/2018	*Till Cash Withdrawal Fee		-1.50	1783.97
21/02/2018	20/02/2018	Pick n Pay East London (Card 8419)		-24.99	1758.98
21/02/2018	20/02/2018	Juan Hua51000002204380 East London		-33.00	1725.98
21/02/2010	20/02/2010				
		(Card 8419)		-81.59	1644.39
23/02/2018	21/02/2018	Purchase & Cash (R50.00): Superspar East		-01.55	1011.00
		London (Card 8419)			1010.00
23/02/2018	23/02/2018	*Till Cash Withdrawal Fee		-1.50	1642.89
23/02/2018	23/02/2018	USSD Prepaid Purchase VODACOM		-30.00	1612.89
	25/02/2018	USSD Prepaid Purchase VODACOM		-12.00	1600.89
25/02/2018		ATM Cash Withdrawal Fnb Ssc Atm (Card		-1500.00	100.89
26/02/2018	26/02/2018			1000.00	
		8419)		0.50	92.39
26/02/2018	26/02/2018	*Cash Withdrawal Fee (ATM)		-8.50	
26/02/2018	26/02/2018	*SMS Notification Fee		-0.40	91.99
28/02/2018	28/02/2018	Branch Cash Deposit	2500.00		2591.99
		*Branch Cash Deposit Fee		-47.50	2544.49
28/02/2018	28/02/2018			-12.00	2532.49
28/02/2018	28/02/2018	USSD Prepaid Purchase VODACOM	7.40	12.00	2539.89
28/02/2018	28/02/2018	Interest Received	7.40	0.00	2539.09
28/02/2018	28/02/2018	*SMS Notification Fee		-0.80	
20/02/2010					
	28/02/2018	*Monthly Account Admin Fee		-5.50	2533.59
28/02/2018	28/02/2018	*Monthly Account Admin Fee USSD Prepaid Purchase VODACOM		-5.50 -12.00	2533.59 2521.59
28/02/2018 01/03/2018	01/03/2018	USSD Prepaid Purchase VODACOM		-12.00	2533.59
28/02/2018		USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To			2533.59 2521.59
28/02/2018 01/03/2018 01/03/2018	01/03/2018 01/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959		-12.00 -1000.00	2533.59 2521.59 1521.59
28/02/2018 01/03/2018	01/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec)		-12.00 -1000.00 -1.60	2533.59 2521.59 1521.59 1519.99
28/02/2018 01/03/2018 01/03/2018 01/03/2018	01/03/2018 01/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee		-12.00 -1000.00 -1.60 -0.40	2533.59 2521.59 1521.59 1519.99 1519.59
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee		-12.00 -1000.00 -1.60	2533.59 2521.59 1521.59 1519.99 1519.59 819.64
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 28/02/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419)		-12.00 -1000.00 -1.60 -0.40	2533.59 2521.59 1521.59 1519.99 1519.59
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 28/02/2018 02/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee		-12.00 -1000.00 -1.60 -0.40 -699.95 -0.40	2533.59 2521.59 1521.59 1519.99 1519.59 819.64
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 28/02/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee ATM Cash Withdrawal Fnb Ssc Atm (Card		-12.00 -1000.00 -1.60 -0.40 -699.95	2533.59 2521.59 1521.59 1519.99 1519.59 819.64 819.24
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 28/02/2018 02/03/2018 02/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419)		-12.00 -1000.00 -1.60 -0.40 -699.95 -0.40 -120.00	2533.59 2521.59 1521.59 1519.99 1519.59 819.64 819.24 699.24
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 28/02/2018 02/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419) *Cash Withdrawal Fee (ATM)		-12.00 -1000.00 -1.60 -0.40 -699.95 -0.40 -120.00	2533.59 2521.59 1521.59 1519.99 1519.59 819.64 819.24 699.24
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018 03/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 28/02/2018 02/03/2018 02/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419)		-12.00 -1000.00 -1.60 -0.40 -699.95 -0.40 -120.00 -8.75 -0.40	2533.59 2521.59 1521.59 1519.99 1519.59 819.64 819.24 699.24 690.49 690.09
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018 03/03/2018 03/03/2018 03/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018 02/03/2018 03/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419) *Cash Withdrawal Fee (ATM) *SMS Notification Fee		-12.00 -1000.00 -1.60 -0.40 -699.95 -0.40 -120.00	2533.59 2521.59 1521.59 1519.99 1519.59 819.64 819.24 699.24 690.49 690.09 548.64
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018 03/03/2018 03/03/2018 03/03/2018 04/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 28/02/2018 02/03/2018 02/03/2018 02/03/2018 03/03/2018 02/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419) *Cash Withdrawal Fee (ATM) *SMS Notification Fee Shoprite East London (Card 8419)		-12.00 -1000.00 -1.60 -0.40 -699.95 -0.40 -120.00 -8.75 -0.40	2533.59 2521.59 1521.59 1519.99 1519.59 819.64 819.24 699.24 690.49 690.09 548.64 548.24
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018 03/03/2018 03/03/2018 03/03/2018 04/03/2018 04/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 28/02/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 04/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419) *Cash Withdrawal Fee (ATM) *SMS Notification Fee Shoprite East London (Card 8419) *SMS Notification Fee Shoprite East London (Card 8419) *SMS Notification Fee		-12.00 -1000.00 -1.60 -0.40 -699.95 -0.40 -120.00 -8.75 -0.40 -141.45 -0.40	2533.59 2521.59 1521.59 1519.99 1519.59 819.64 819.24 699.24 690.49 690.09 548.64
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018 03/03/2018 03/03/2018 03/03/2018 04/03/2018 04/03/2018 05/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 28/02/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 04/03/2018 03/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419) *Cash Withdrawal Fee (ATM) *SMS Notification Fee Shoprite East London (Card 8419) *SMS Notification Fee Superspar Johannesburg (Card 8419)		-12.00 -1000.00 -1.60 -0.40 -699.95 -0.40 -120.00 -8.75 -0.40 -141.45 -0.40 -71.07	2533.59 2521.59 1521.59 1519.99 1519.59 819.64 819.24 699.24 690.49 690.09 548.64 548.24 477.17
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018 03/03/2018 03/03/2018 04/03/2018 04/03/2018 05/03/2018 07/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 28/02/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 04/03/2018 04/03/2018 04/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419) *Cash Withdrawal Fee (ATM) *SMS Notification Fee Shoprite East London (Card 8419) *SMS Notification Fee Superspar Johannesburg (Card 8419) Shoprite East London (Card 8419)	000.00	-12.00 -1000.00 -1.60 -0.40 -699.95 -0.40 -120.00 -8.75 -0.40 -141.45 -0.40	2533.59 2521.59 1521.59 1519.59 1519.59 819.64 819.24 699.24 690.49 690.09 548.64 548.24 477.17 56.53
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018 03/03/2018 03/03/2018 03/03/2018 04/03/2018 04/03/2018 05/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 28/02/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 04/03/2018 03/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419) *Cash Withdrawal Fee (ATM) *SMS Notification Fee Shoprite East London (Card 8419) *SMS Notification Fee Superspar Johannesburg (Card 8419) Shoprite East London (Card 8419) Branch Cash Deposit	200.00	-12.00 -1000.00 -1.60 -0.40 -699.95 -0.40 -120.00 -8.75 -0.40 -141.45 -0.40 -71.07 -420.64	2533.59 2521.59 1521.59 1519.99 1519.59 819.64 819.24 699.24 690.09 548.64 548.24 477.17 56.53 256.53
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018 03/03/2018 03/03/2018 04/03/2018 04/03/2018 05/03/2018 07/03/2018 07/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 28/02/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 04/03/2018 04/03/2018 04/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419) *Cash Withdrawal Fee (ATM) *SMS Notification Fee Shoprite East London (Card 8419) *SMS Notification Fee Superspar Johannesburg (Card 8419) Shoprite East London (Card 8419)	200.00	-12.00 -1000.00 -1.60 -0.40 -699.95 -0.40 -120.00 -8.75 -0.40 -141.45 -0.40 -71.07 -420.64	2533.59 2521.59 1521.59 1519.99 1519.59 819.64 819.24 699.24 690.49 690.09 548.64 548.24 477.17 56.53 256.53 252.03
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018 03/03/2018 03/03/2018 04/03/2018 04/03/2018 05/03/2018 07/03/2018 08/03/2018 08/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 28/02/2018 02/03/2018 02/03/2018 03/03/2018 02/03/2018 04/03/2018 04/03/2018 04/03/2018 08/03/2018 08/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419) *Cash Withdrawal Fee (ATM) *SMS Notification Fee Shoprite East London (Card 8419) *SMS Notification Fee Superspar Johannesburg (Card 8419) Shoprite East London (Card 8419) Branch Cash Deposit *Branch Cash Deposit	200.00	-12.00 -1000.00 -1.60 -0.40 -699.95 -0.40 -120.00 -8.75 -0.40 -141.45 -0.40 -71.07 -420.64 -4.50 -0.40	2533.59 2521.59 1521.59 1519.99 1519.59 819.64 819.24 699.24 690.09 548.64 548.24 477.17 56.53 256.53 252.03 251.63
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018 03/03/2018 03/03/2018 04/03/2018 04/03/2018 05/03/2018 07/03/2018 08/03/2018 08/03/2018 08/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 04/03/2018 04/03/2018 08/03/2018 08/03/2018 08/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419) *Cash Withdrawal Fee (ATM) *SMS Notification Fee Shoprite East London (Card 8419) *SMS Notification Fee Superspar Johannesburg (Card 8419) Shoprite East London (Card 8419) Branch Cash Deposit *Branch Cash Deposit *Branch Cash Deposit Fee *SMS Notification Fee	200.00	-12.00 -1000.00 -1.60 -0.40 -699.95 -0.40 -120.00 -8.75 -0.40 -141.45 -0.40 -71.07 -420.64	2533.59 2521.59 1521.59 1519.99 1519.59 819.64 819.24 699.24 690.49 690.09 548.64 548.24 477.17 56.53 256.53 252.03
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018 03/03/2018 03/03/2018 04/03/2018 04/03/2018 05/03/2018 07/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 28/02/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 04/03/2018 04/03/2018 04/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419) *Cash Withdrawal Fee (ATM) *SMS Notification Fee Shoprite East London (Card 8419) *SMS Notification Fee Superspar Johannesburg (Card 8419) Shoprite East London (Card 8419) Branch Cash Deposit *Branch Cash Deposit Fee *SMS Notification Fee *SMS Notification Fee *SMS Notification Fee *ATM Declined Withdrawal Fee	200.00	-12.00 -1000.00 -1.60 -0.40 -699.95 -0.40 -120.00 -8.75 -0.40 -141.45 -0.40 -71.07 -420.64 -4.50 -0.40 -5.50	2533.59 2521.59 1521.59 1519.99 1519.59 819.64 819.24 699.24 690.09 548.64 548.24 477.17 56.53 256.53 252.03 251.63
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018 03/03/2018 03/03/2018 04/03/2018 04/03/2018 05/03/2018 07/03/2018 08/03/2018 08/03/2018 08/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 04/03/2018 04/03/2018 08/03/2018 08/03/2018 08/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419) *Cash Withdrawal Fee (ATM) *SMS Notification Fee Shoprite East London (Card 8419) *SMS Notification Fee Superspar Johannesburg (Card 8419) Shoprite East London (Card 8419) Branch Cash Deposit *Branch Cash Deposit *Branch Cash Deposit Fee *SMS Notification Fee *ATM Declined Withdrawal Fee ATM Cash Withdrawal Fnb Ssc Atm (Card	200.00	-12.00 -1000.00 -1.60 -0.40 -699.95 -0.40 -120.00 -8.75 -0.40 -141.45 -0.40 -71.07 -420.64 -4.50 -0.40	2533.59 2521.59 1521.59 1519.99 1519.59 819.64 819.24 699.24 690.09 548.64 548.24 477.17 56.53 256.53 256.53 251.63 246.13
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018 03/03/2018 03/03/2018 04/03/2018 04/03/2018 05/03/2018 07/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 28/02/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 04/03/2018 04/03/2018 04/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018 09/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419) *Cash Withdrawal Fee (ATM) *SMS Notification Fee Shoprite East London (Card 8419) *SMS Notification Fee Superspar Johannesburg (Card 8419) Shoprite East London (Card 8419) Branch Cash Deposit *Branch Cash Deposit Fee *SMS Notification Fee *ATM Declined Withdrawal Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419)	200.00	-12.00 -1000.00 -1.60 -0.40 -699.95 -0.40 -120.00 -8.75 -0.40 -141.45 -0.40 -71.07 -420.64 -4.50 -0.40 -5.50 -210.00	2533.59 2521.59 1521.59 1519.99 1519.59 819.64 819.24 699.24 690.49 690.09 548.64 548.24 477.17 56.53 256.53 252.03 251.63 246.13 36.13
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018 03/03/2018 03/03/2018 04/03/2018 04/03/2018 05/03/2018 07/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 28/02/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 04/03/2018 04/03/2018 04/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419) *Cash Withdrawal Fee (ATM) *SMS Notification Fee Shoprite East London (Card 8419) *SMS Notification Fee Superspar Johannesburg (Card 8419) Shoprite East London (Card 8419) Branch Cash Deposit *Branch Cash Deposit Fee *SMS Notification Fee *ATM Declined Withdrawal Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419) *Cash Withdrawal Fee (ATM)	200.00	-12.00 -1000.00 -1.60 -0.40 -699.95 -0.40 -120.00 -8.75 -0.40 -141.45 -0.40 -71.07 -420.64 -4.50 -0.40 -5.50 -210.00	2533.59 2521.59 1521.59 1519.59 1519.59 819.64 819.24 699.24 690.49 690.09 548.64 548.24 477.17 56.53 256.53 252.03 251.63 246.13 36.13
28/02/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 02/03/2018 02/03/2018 03/03/2018 03/03/2018 04/03/2018 04/03/2018 05/03/2018 07/03/2018 08/03/2018 08/03/2018 08/03/2018 09/03/2018	01/03/2018 01/03/2018 01/03/2018 01/03/2018 28/02/2018 02/03/2018 02/03/2018 02/03/2018 02/03/2018 04/03/2018 04/03/2018 04/03/2018 08/03/2018 08/03/2018 08/03/2018 08/03/2018 09/03/2018	USSD Prepaid Purchase VODACOM USSD Beneficiary Payment Payment To 1252996959 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Footgear East London (Card 8419) *SMS Notification Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419) *Cash Withdrawal Fee (ATM) *SMS Notification Fee Shoprite East London (Card 8419) *SMS Notification Fee Superspar Johannesburg (Card 8419) Shoprite East London (Card 8419) Branch Cash Deposit *Branch Cash Deposit Fee *SMS Notification Fee *ATM Declined Withdrawal Fee ATM Cash Withdrawal Fnb Ssc Atm (Card 8419)	200.00	-12.00 -1000.00 -1.60 -0.40 -699.95 -0.40 -120.00 -8.75 -0.40 -141.45 -0.40 -71.07 -420.64 -4.50 -0.40 -5.50 -210.00	2533.59 2521.59 1521.59 1519.99 1519.59 819.64 819.24 699.24 690.49 690.09 548.64 548.24 477.17 56.53 256.53 252.03 251.63 246.13 36.13

23/03/2018 23/03/2018 24/03/2018 24/03/2018	23/03/2018 23/03/2018 24/03/2018 24/03/2018	USSD Transfer Payment From 1198889002 *SMS Notification Fee USSD Transfer Payment From 1252996959 ATM Cash Deposit: Cash Dep Dnr East Lo Dnr East London G	200.00 100.00 50.00	-0.40	226.98 226.58 326.58 376.58
24/03/2018 24/03/2018 26/03/2018	24/03/2018 24/03/2018 24/03/2018	*Cash Deposit Fee (Notes) *SMS Notification Fee Cash Withdrawal Shoprite Gilwell (Card 8419)		-0.48 -0.80 -300.00	376.10 375.30 75.30
26/03/2018 28/03/2018 29/03/2018	26/03/2018 28/03/2018 29/03/2018	*Till Cash Withdrawal Fee USSD Prepaid Purchase VODACOM Branch Cash Deposit	700.00	-1.60 -30.00	73.70 43.70 743.70
29/03/2018 29/03/2018 29/03/2018	29/03/2018 29/03/2018 29/03/2018	*Branch Cash Deposit Fee USSD Prepaid Purchase MTN USSD Beneficiary Payment Payment To		-15.75 -30.00 -200.00	727.95 697.95 497.95
29/03/2018 29/03/2018	29/03/2018 29/03/2018	1276476254 *Payment Fee (Capitec to Capitec) *SMS Notification Fee Capitec Bank	amountain	-1.60 -0.80	496.35 495.55
31/03/2018 31/03/2018	30/03/2018 29/03/2018	USSD Prepaid Purchase VODACOM Funiwes 51000002203913 Port Elizabet (Card 8419) 31/03/2018	otennament senni	-30.00 -34.00	465.55 431.55
31/03/2018	30/03/2018	Funiwes 51000002203913 Port Elizabet (Card 8419) Branch: 470010 Device: 4327	rinnen ober televisioner	-34.00	397.55
End		Device. 452/	***************************************		

Transactions not yet processed on your account up to \$\frac{31703/2018}{2018}\$. There are no Unprocessed Transaction Items

Cheques not yet processed on your account up to 31/03/2018 There are no Unprocessed Cheque Items

Available Balance:

372.55



^{* 14%} VAT inclusive in the amount