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## Savings Account Statement



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

### Personal Details

Ms Zintle Dubulinkunzi  
Walter Sisulu University  
Block F Room 12  
Butterworth - 4960

Capitec Bank

08/10/2019  
Branch: 470010  
Device: 4109

### Tax Invoice

VAT Registration Number  
4680173723

**From Date:** 08/07/2019  
**To Date:** 08/10/2019  
**Print Date:** 08/10/2019

Account Number: 1494814402

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
08/07/2019	08/07/2019	Payment Received	500.00		3472.95
08/07/2019	08/07/2019	*SMS Notification Fee		-0.40	3472.55
10/07/2019	10/07/2019	USSD Beneficiary Payment to 1632583796		-1850.00	1622.55
10/07/2019	10/07/2019	*Payment Fee (Capitec to Capitec)		-1.00	1621.55
10/07/2019	10/07/2019	*SMS Notification Fee		-0.40	1621.15
11/07/2019	11/07/2019	USSD Beneficiary Payment to 1601060155		-1000.00	621.15
11/07/2019	11/07/2019	*Payment Fee (Capitec to Capitec)		-1.00	620.15
11/07/2019	11/07/2019	*SMS Notification Fee		-0.40	619.75
18/07/2019	18/07/2019	Branch Cash Deposit	500.00		1119.75
18/07/2019	18/07/2019	*Branch Cash Deposit Fee		-13.75	1106.00
18/07/2019	18/07/2019	USSD Transfer		-1000.00	106.00
18/07/2019	18/07/2019	*SMS Notification Fee		-1.20	104.80
19/07/2019	19/07/2019	USSD Prepaid Purchase MTN		-12.00	92.80
20/07/2019	18/07/2019	USave Mthatha (Card 2158)		-36.36	56.44
21/07/2019	21/07/2019	USSD Prepaid Purchase MTN		-12.00	44.44
24/07/2019	24/07/2019	USSD Prepaid Purchase VODACOM		-12.00	32.44
25/07/2019	25/07/2019	*SMS Notification Fee		-0.40	32.04
31/07/2019	31/07/2019	Interest Received	3.70		35.74
31/07/2019	31/07/2019	*Monthly Account Admin Fee		-5.00	30.74
03/08/2019	03/08/2019	Payment Received	3000.00		3030.74
03/08/2019	03/08/2019	*SMS Notification Fee		-0.80	3029.94
08/08/2019	08/08/2019	USSD Prepaid Purchase ELECTRICITY		-60.00	2969.94
08/08/2019	08/08/2019	*SMS Notification Fee		-0.40	2969.54
10/08/2019	08/08/2019	BUCO Umtata (Card 2158)		-1645.01	1324.53
18/08/2019	18/08/2019	Payment Received	2900.00		4224.53
18/08/2019	18/08/2019	*SMS Notification Fee		-0.40	4224.13
19/08/2019	19/08/2019	Payment Received	1720.00		5944.13
19/08/2019	19/08/2019	USSD Transfer		-5900.00	44.13
19/08/2019	19/08/2019	*SMS Notification Fee		-1.20	42.93
22/08/2019	21/08/2019	USSD Prepaid Purchase MTN		-12.00	30.93
28/08/2019	28/08/2019	Payment Received	3000.00		3030.93
28/08/2019	28/08/2019	USSD Transfer		-3000.00	30.93
28/08/2019	28/08/2019	*SMS Notification Fee		-1.20	29.73
30/08/2019	30/08/2019	USSD Transfer	2050.00		2079.73
30/08/2019	30/08/2019	*SMS Notification Fee		-1.20	2078.53
31/08/2019	31/08/2019	Interest Received	5.27		2083.80
31/08/2019	31/08/2019	*Monthly Account Admin Fee		-5.00	2078.80
01/09/2019	30/08/2019	Lewis Umtata Umtata (Card 2158)		-2000.00	78.80
04/09/2019	04/09/2019	Payment Received	700.00		778.80
04/09/2019	04/09/2019	*SMS Notification Fee		-0.40	778.40
06/09/2019	06/09/2019	USSD Transfer		-700.00	78.40
06/09/2019	06/09/2019	*SMS Notification Fee		-1.20	77.20
08/09/2019	08/09/2019	USSD Prepaid Purchase MTN		-12.00	65.20
09/09/2019	09/09/2019	*SMS Notification Fee		-0.40	64.80
13/09/2019	13/09/2019	*SMS Notification Fee		-0.40	64.40