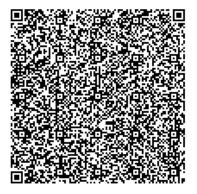
Savings Account Statement



MRS NKOSINESISA NYATHI 1164 NAMBITHA STREET

SILUMA VIEW GERMISTON 1434





Tax Invoice

VAT Registration Number 4680173723

Capitec Bank Limited 5 Neutron Road

5 Neutron Road Techno Park Stellenbosch 7600

From Date: 01/10/2023 To Date: 02/01/2024 Print Date: 02/01/2024

Account Number: 1134075780

SkyQR	App Store	Google Play			
Validate decument using SkyOB					

Posting Date	Transaction Date	Description	Мо	oney In (R)	Money Out (R)	Balance (R)
01/10/2023	01/10/2023	Live Better Interest Sweep			-3.61	56.71
03/10/2023	03/10/2023	Banking App Transfer Received		1 500.00		1 556.71
03/10/2023	03/10/2023	Banking App Cash Sent C******099			-1 000.00	556.71
03/10/2023	03/10/2023	Cash Sent Fee			-9.50	547.21
04/10/2023	04/10/2023	Banking App Payment Mr N Booi			-500.00	47.21
04/10/2023	04/10/2023	Payment Fee			-1.00	46.21
06/10/2023	06/10/2023	Payment Received S Nyathi		500.00		546.21
06/10/2023	06/10/2023	Payment Received: *baba T 1312807565	ransfer	500.00		1 046.21
08/10/2023	06/10/2023	Card Purchase & Cashback (R100.00) Pick (Card 1532)	k n Pay Germiston		-491.81	554.40
08/10/2023	06/10/2023	Till Cash Withdrawal Fee			-1.75	552.65
08/10/2023	08/10/2023	Payment Received M Nyathi		400.00		952.65
09/10/2023	07/10/2023	Card Purchase & Cashback (R200.00) Pick (Card 1532)	k n Pay Katlehong		-473.48	479.17
09/10/2023	07/10/2023	Till Cash Withdrawal Fee			-1.75	477.42
09/10/2023	09/10/2023	Live Better Round-up Transfer			-8.19	469.23
09/10/2023	09/10/2023	Banking App Cash Sent C******822			-230.00	239.23
09/10/2023	09/10/2023	Cash Sent Fee			-9.50	229.73
10/10/2023	10/10/2023	Live Better Round-up Transfer			-6.52	223.21
10/10/2023	10/10/2023	Payment Received M Nyathi		200.00		423.21
11/10/2023	08/10/2023	Jam Clothing Katlehong (Card 1532)			-186.00	237.21
12/10/2023	12/10/2023	Live Better Round-up Transfer			-4.00	233.21
12/10/2023	12/10/2023	Banking App Cash Sent C******821			-180.00	53.21
12/10/2023	12/10/2023	Cash Sent Fee			-9.50	43.71
13/10/2023	13/10/2023	Payment Received S Nyathi		500.00		543.71
14/10/2023	14/10/2023	Banking App Prepaid Purchase			-20.00	523.71
14/10/2023	14/10/2023	Prepaid Mobile Purchase Fee			-0.50	523.21
14/10/2023	14/10/2023	Banking App Cash Sent C******256			-300.00	223.21
14/10/2023	14/10/2023	Cash Sent Fee			-9.50	213.71
14/10/2023	14/10/2023	Banking App Cash Sent C******359			-180.00	33.71
14/10/2023	14/10/2023	Cash Sent Fee		00.00	-9.50	24.21
15/10/2023	15/10/2023	Banking App Transfer from Live Better Sav (2038077149)	rings Account	60.00		84.21
15/10/2023	15/10/2023	Banking App Cash Sent C******298			-50.00	34.21
15/10/2023	15/10/2023	Cash Sent Fee			-9.50	24.71
16/10/2023	16/10/2023	1324876119	ransfer	2 500.00		2 524.71
16/10/2023	16/10/2023	Banking App Cash Sent C******942			-150.00	2 374.71
16/10/2023	16/10/2023	Cash Sent Fee			-9.50	2 365.21
17/10/2023	16/10/2023	Banking App Payment S M Moyi			-2 200.00	165.21
17/10/2023	16/10/2023	Payment Fee			-1.00	164.21
17/10/2023	17/10/2023	Banking App Transfer Received		5 000.00		5 164.21

24hr Client Care Centre 0860 10 20 43 E ClientCare@capitecbank.co.za capitecbank.co.za

17/10/2023	17/10/2023	Banking App Payment Rg Mathabathe	-4 670.00	494.21
17/10/2023	17/10/2023	Payment Fee	-1.00	493.21
19/10/2023	17/10/2023	Card Purchase & Cashback (R150.00) Pick n Pay Katlehong	-432.72	60.49
19/10/2023	17/10/2023	, , ,	-432.72	00.49
		(Card 1532)		
19/10/2023	17/10/2023	Till Cash Withdrawal Fee	-1.75	58.74
20/10/2023	20/10/2023	Payment Received: Snpersalk5 K5 21 707.53		21 766.27
		Pay2222768700470salary 1326166940		
20/10/2023	20/10/2023	DebiCheck Debit Order (1328545394): Capitec	-3 145.91	18 620.36
20/10/2023	20/10/2023		-3 143.91	10 020.30
		(19745503280001)		
20/10/2023	20/10/2023	DebiCheck Debit Order (1328545475): Capitec	-5 175.80	13 444.56
		(19859442250001)		
20/10/2023	20/10/2023	Live Better Round-up Transfer	-7.28	13 437.28
20/10/2023	20/10/2023	Live Better Round-up Transfer Banking App Payment: Khaya Family Church Payment Fee Capitec Bank	-3 350.00	10 087.28
		Payment For	1	
20/10/2023	20/10/2023	. ajmem . ee	-2.00	10 085.28
20/10/2023	20/10/2023	SMS Payment Notification Fee	-0.30	10 084.98
20/10/2023	20/10/2023	Banking App Payment Makabongwe Nyat 02/01/2024	-1 000.00	9 084.98
20/10/2023	20/10/2023	Payment Fee Banking App Payment Musa 02/01/2024 Branch: 470010 Branch: 9003	-1.00	9 083.98
20/10/2023	20/10/2023	Banking App Payment Musa Branch: 4700	-1 300.00	7 783.98
		Banking App Payment Musa Payment Fee Branch: 47 Device: 9003	1	
20/10/2023	20/10/2023	Payment Fee Device: 9000	-1.00	7 782.98
20/10/2023	20/10/2023	Banking App Cash Sent C******753	-600.00	7 182.98
20/10/2023	20/10/2023	Cash Sent Fee	-9.50	7 173.48
20/10/2023	20/10/2023	Banking App Payment Ms D Mngcina	-5 000.00	2 173.48
20/10/2023	20/10/2023	Payment Fee	-1.00	2 172.48
		•	-1.00	
20/10/2023	20/10/2023	Payment Received: Sipho Payment 2 500.00		4 672.48
		1329575193		
20/10/2023	20/10/2023	Payment Received: Absa Bank Mem Joyce Transfer 500.00		5 172.48
		1329824666		
20/10/2023	20/10/2023	Payment Received: *baba Transfer 2 000.00		7 172.48
20/10/2023	20/10/2023			1 112.40
00/10/0000	00/10/0000	1329902401		
20/10/2023	20/10/2023	Banking App Payment Rg Mathabathe	-1 010.00	6 162.48
20/10/2023	20/10/2023	Payment Fee	-1.00	6 161.48
21/10/2023	21/10/2023	DebiCheck Debit Order (1329198242): Capfuneral	-145.85	6 015.63
,,		(CF24947709)		
24/40/2022	24/40/2022	· · · · · · · · · · · · · · · · · · ·	2.50	6.040.40
21/10/2023	21/10/2023	DebiCheck Collection Fee	-3.50	6 012.13
21/10/2023	21/10/2023	Banking App Prepaid Purchase	-60.00	5 952.13
21/10/2023	21/10/2023	Prepaid Mobile Purchase Fee	-0.50	5 951.63
21/10/2023	21/10/2023	Banking App Cash Sent C******264	-300.00	5 651.63
21/10/2023	21/10/2023	Cash Sent Fee	-9.50	5 642.13
21/10/2023	21/10/2023	Banking App Cash Sent C******616	-200.00	5 442.13
21/10/2023	21/10/2023	Cash Sent Fee	-9.50	5 432.63
22/10/2023	20/10/2023	Card Purchase & Cashback (R500.00) Pick n Pay Katlehong	-818.20	4 614.43
		(Card 1532)		
22/10/2023	20/10/2023	Till Cash Withdrawal Fee	-1.75	4 612.68
22/10/2023	22/10/2023	Banking App Cash Sent C******019	-600.00	4 012.68
22/10/2023	22/10/2023	Cash Sent Fee	-9.50	4 003.18
23/10/2023	23/10/2023	Live Better Round-up Transfer	-1.80	4 001.38
23/10/2023	23/10/2023	Banking App Immediate Payment (RTC): Quinton Khumalo	-2 000.00	2 001.38
23/10/2023	23/10/2023	Immediate Payment Fee (RTC)	-7.50	1 993.88
24/10/2023	22/10/2023	Card Purchase & Cashback (R600.00) Pick n Pay Katlehong	-1 571.91	421.97
		(Card 1532)		
24/10/2023	22/10/2023	Till Cash Withdrawal Fee	-1.75	420.22
25/10/2023	25/10/2023	Live Better Round-up Transfer	-8.09	412.13
25/10/2023	25/10/2023	Banking App Cash Sent C******208	-100.00	312.13
25/10/2023	25/10/2023	Cash Sent Fee	-9.50	302.63
25/10/2023	25/10/2023	Banking App Cash Sent C******442	-200.00	102.63
25/10/2023	25/10/2023	Cash Sent Fee	-9.50	93.13
27/10/2023	27/10/2023	Cash Deposit: Cash Dep Ncr Tembisa Ncr Tembisa Kaal Mn 1 000.00		1 093.13
		2		
27/10/2023	27/10/2023	Cash Deposit Fee (Notes)	-14.00	1 079.13
30/10/2023	30/10/2023	Banking App Prepaid Purchase MTN	-10.00	1 069.13
30/10/2023	30/10/2023	Prepaid Mobile Purchase Fee	-0.50	1 068.63
31/10/2023	31/10/2023	Payment Received: Leratadima Primary School Payment 300.00		1 368.63
		1360275180		
31/10/2023	31/10/2023	Interest Received 3.13		1 371.76
			7.00	
31/10/2023	31/10/2023	Monthly Account Admin Fee	-7.00	1 364.76
01/11/2023	28/10/2023	Card Purchase & Cashback (R300.00) Shoprite Randburg	-926.75	438.01
		(Card 1532)		
01/11/2023	28/10/2023	Till Cash Withdrawal Fee	-1.75	436.26
01/11/2023	29/10/2023	Shoprite Katlehong (Card 1532)	-107.09	329.17
		, ,		
01/11/2023	01/11/2023	Live Better Interest Sweep	-3.13	326.04
02/11/2023	02/11/2023	Live Better Round-up Transfer	-6.16	319.88
02/11/2023	02/11/2023	Banking App Cash Sent C******006	-250.00	69.88
02/11/2023	02/11/2023	Cash Sent Fee	-9.50	60.38
	03/11/2023		3.00	560.38
03/11/2023	03/11/2023	Banking App Transfer Received 500.00		360.38

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03/11/2023	03/11/2023	Banking App Cash Sent C******463	-300.00	260.38
03/11/2023	03/11/2023	0 11		250.88
		Cash Sent Fee	-9.50	
05/11/2023	04/11/2023	Banking App Prepaid Purchase MTN	-15.00	235.88
05/11/2023	04/11/2023	Prepaid Mobile Purchase Fee	-0.50	235.38
05/11/2023	05/11/2023	Banking App Payment Pg Ngulube	-150.00	85.38
05/11/2023	05/11/2023	Payment Fee	-1.00	84.38
			1.00	
08/11/2023	08/11/2023	Payment Received R Mathabathe 700.00		784.38
10/11/2023	09/11/2023	Banking App Prepaid Purchase MTN	-10.00	774.38
10/11/2023	09/11/2023	Prepaid Mobile Purchase Fee	-0.50	773.88
10/11/2023	08/11/2023	Card Purchase & Cashback (R600.00) Pick n Pay Katlehong	-736.10	37.78
10/11/2020	00/11/2023		7 30.10	37.70
		(Card 1532)		
10/11/2023	08/11/2023	Till Cash Withdrawal Fee Live Better Round-up Transfer Capitec Bank	-1.75	36.03
11/11/2023	11/11/2023	Live Better Round-up Transfer \ Capite Daim	-3.90	32.13
11/11/2023	11/11/2023	Payment Received S Nyathi 500.00		532.13
11/11/2023	11/11/2023	Ponking Ann Transfer to Emergency (1640359664) Transfer	-30.00	502.13
			-50.00	
11/11/2023	11/11/2023	Banking App Transfer Received from Emergency 02/01/20430.00	1	532.13
		(1649258664) Transfer Banking App Transfer from Live Better Savings Account Branch: 470010	1	
11/11/2023	11/11/2023	Banking App Transfer from Live Better Savings Account Branch 47 (2038077149) Branch 47 (2038077149)	1	562.13
		(2038077149) Device: 9000	1	
13/11/2023	11/11/2023	Pick n Pay Katlehong (Card 1532)	-89.99	472.14
			1	
14/11/2023	14/11/2023	Live Better Round-up Transfer	-0.01	472.13
15/11/2023	11/11/2023	Card Purchase & Cashback (R160.00) Shoprite Randburg	-420.11	52.02
		(Card 1532)		
15/11/2023	11/11/2023	Till Cash Withdrawal Fee	-1.75	50.27
16/11/2023	16/11/2023	Live Better Round-up Transfer	-9.89	40.38
			-9.69	
20/11/2023	19/11/2023	Payment Received: Snpersalk5 K5 21 461.28		21 501.66
		Pay2222768700470salary 1390915452		
20/11/2023	19/11/2023	DebiCheck Debit Order (1392793801): Capitec	-5 304.46	16 197.20
		(19859442250001)		
20/11/2023	19/11/2023	DebiCheck Debit Order (1392793807): Capitec	2 1 1 5 01	13 051.29
20/11/2023	19/11/2023	` '	-3 145.91	13 051.29
		(19745503280001)		
20/11/2023	19/11/2023	Banking App Prepaid Purchase MTN	-60.00	12 991.29
20/11/2023	19/11/2023	Prepaid Mobile Purchase Fee	-0.50	12 990.79
21/11/2023	20/11/2023	DebiCheck Debit Order (1393599630): Capfuneral	-145.85	12 844.94
21/11/2023	20/11/2023	, ,	-143.03	12 044.34
		(CF24947709)		
21/11/2023	20/11/2023	DebiCheck Collection Fee	-3.50	12 841.44
22/11/2023	21/11/2023	Banking App Payment: Khaya Family Church	-3 350.00	9 491.44
22/11/2023	21/11/2023	Payment Fee	-2.00	9 489.44
	21/11/2023	SMS Payment Notification Fee	-0.30	9 489.14
22/11/2023				
22/11/2023	21/11/2023	Banking App Payment Pg Ngulube	-300.00	9 189.14
22/11/2023	21/11/2023	Payment Fee	-1.00	9 188.14
22/11/2023	20/11/2023	Pick n Pay Katlehong (Card 1532)	-147.46	9 040.68
22/11/2023	20/11/2023	Card Purchase & Cashback (R500.00) Pick n Pay Katlehong	-838.28	8 202.40
22/11/2023	20/11/2023	` , ,	-030.20	0 202.40
		(Card 1532)		
22/11/2023	20/11/2023	Till Cash Withdrawal Fee	-1.75	8 200.65
22/11/2023	22/11/2023	Payment Received R Mathabathe 3 000.00		11 200.65
22/11/2023	22/11/2023	Banking App Payment M. A Dhlamini	-5 500.00	5 700.65
22/11/2023	22/11/2023	Payment Fee	-1.00	5 699.65
22/11/2023	22/11/2023	Payment Received S Nyathi 2 500.00		8 199.65
23/11/2023	20/11/2023	USave Tokoza (Card 1532)	-53.07	8 146.58
23/11/2023	20/11/2023	Cash Withdrawal: Usave Tokosa2 Tokoza Za	-1 500.00	6 646.58
23/11/2023	20/11/2023	Till Cash Withdrawal Fee	-1.75	6 644.83
			-4.26	
23/11/2023	23/11/2023	Live Better Round-up Transfer		6 640.57
24/11/2023	22/11/2023	Makro Alberton (Card 1532)	-6 100.00	540.57
24/11/2023	22/11/2023	Makro Alberton (Card 1532)	-284.10	256.47
24/11/2023	24/11/2023	Live Better Round-up Transfer	-12.83	243.64
27/11/2023	27/11/2023	Payment Received: *baba Transfer 200.00		443.64
21/11/2023	21/11/2023	•		443.04
,,,,,		1414707569		
28/11/2023	28/11/2023	Cash Withdrawal: Dnr Alberton Nm Gauteng Gtza	-370.00	73.64
28/11/2023	28/11/2023	Cash Withdrawal Fee	-9.50	64.14
29/11/2023	29/11/2023	Banking App Prepaid Purchase MTN	-15.00	49.14
29/11/2023	29/11/2023	Prepaid Mobile Purchase Fee	-0.50	48.64
			-0.50	
30/11/2023	30/11/2023	Interest Received 4.51		53.15
30/11/2023	30/11/2023	Monthly Account Admin Fee	-7.00	46.15
01/12/2023	30/11/2023	Payment Received P Ngulube 300.00		346.15
01/12/2023	01/12/2023	Live Better Interest Sweep	-4.51	341.64
		·		
02/12/2023	02/12/2023	Banking App Prepaid Purchase MTN	-20.00	321.64
02/12/2023	02/12/2023	Prepaid Mobile Purchase Fee	-0.50	321.14
02/12/2023	02/12/2023	Banking App Payment Mbonisi	-120.00	201.14
02/12/2023	02/12/2023	Payment Fee	-1.00	200.14
			1.00	
03/12/2023	03/12/2023	Banking App Transfer Received 3 000.00	0.000.5	3 200.14
03/12/2023	03/12/2023	Banking App Immediate Payment (RTC): Mr Ja Mtsweni	-2 020.00	1 180.14
03/12/2023	03/12/2023	Immediate Payment Fee (RTC)	-7.50	1 172.64
03/12/2023	03/12/2023	Banking App Payment Musa	-450.00	722.64
03/12/2023	00/12/2020	Danking App Laymont ividea	-450.00	122.04

03/12/2023	03/12/2023	Payment Fee	-1.00	721.64
08/12/2023	05/12/2023	Card Purchase & Cashback (R350.00) Shoprite Randburg	-586.94	134.70
		(Card 1532)		
08/12/2023	05/12/2023	Till Cash Withdrawal Fee	-1.75	132.95
09/12/2023	06/12/2023	Shoprite Randburg (Card 1532)	-97.95	35.00
09/12/2023	09/12/2023	Live Better Round-up Transfer	-3.06	31.94
11/12/2023	11/12/2023	Banking App Transfer from Live Better Savings Account 40.00		71.94
,, _ 0_0	,	(2038077149)		
11/12/2023	11/12/2023	Banking App Prepaid Purchase MTN	-20.00	51.94
11/12/2023	11/12/2023	Prepaid Mobile Purchase Fee	-0.50	51.44
11/12/2023	11/12/2023	Banking App Prepaid Purchase MTN	-15.00	36.44
11/12/2023	11/12/2023		-0.50	35.94
20/12/2023	20/12/2023	Payment Received: Snpersalk5 K5	0.50	21 497.22
20/12/2023	20/12/2023	Prepaid Mobile Purchase Fee Payment Received: Snpersalk5 K5 Pay2222768700470salary 1462476793 CapiteC2P461.28		21 431.22
20/12/2023	20/12/2023	D 1:01 D 1:0 (1100000010) 0 1:	-5 325.39	16 171.83
20/12/2023	20/12/2023	(40050440050004)	3 323.33	10 17 1.03
20/12/2023	20/12/2023	DebiCheck Debit Order (1466804794): Capfuneral	-145.85	16 025.98
20/12/2020	20/12/2020		140.00	10 020.00
20/12/2023	20/12/2023	(CF24947709) DebiCheck Collection Fee Branch. 4700 Device: 9003	-3.50	16 022.48
20/12/2023	20/12/2023	DebiCheck Debit Order (1469009820): Capitec	-2 016.60	14 005.88
20/12/2023	20/12/2023	(19745503280001)	1-2 010.00	14 003.00
20/12/2023	20/12/2023	Banking App Payment: Khaya Family Church	-3 350.00	10 655.88
20/12/2023	20/12/2023	Payment Fee	-2.00	10 653.88
	20/12/2023	•		
20/12/2023		SMS Payment Notification Fee	-0.30	10 653.58
20/12/2023	20/12/2023	Banking App Payment Rg Mathabathe	-4 220.00	6 433.58
20/12/2023	20/12/2023	Payment Fee	-1.00	6 432.58
20/12/2023	20/12/2023	Banking App Payment Mrs N Dhladhla	-400.00	6 032.58
20/12/2023	20/12/2023	Payment Fee	-1.00	6 031.58
20/12/2023	20/12/2023	Banking App Prepaid Purchase MTN	-60.00	5 971.58
20/12/2023	20/12/2023	Prepaid Mobile Purchase Fee	-0.50	5 971.08
20/12/2023	20/12/2023	Banking App Prepaid Purchase MTN	-30.00	5 941.08
20/12/2023	20/12/2023	Prepaid Mobile Purchase Fee	-0.50	5 940.58
20/12/2023	20/12/2023	Banking App Payment Pg Ngulube	-400.00	5 540.58
20/12/2023	20/12/2023	Payment Fee	-1.00	5 539.58
20/12/2023	20/12/2023	Banking App Payment Makabongwe Nyat	-500.00	5 039.58
20/12/2023	20/12/2023	Payment Fee	-1.00	5 038.58
21/12/2023	21/12/2023	Eft Debit Order (1468449182): Le Morgan	-443.30	4 595.28
		(P009149_953680)		
21/12/2023	21/12/2023	Debit Order Fee	-3.50	4 591.78
21/12/2023	21/12/2023	Payment Received N Dhladhla 400.00		4 991.78
22/12/2023	20/12/2023	Card Purchase & Cashback (R600.00) Pick n Pay Alberton	-2 230.37	2 761.41
		(Card 1532)		
22/12/2023	20/12/2023	Till Cash Withdrawal Fee	-1.75	2 759.66
22/12/2023	22/12/2023	Banking App Payment Musa	-500.00	2 259.66
22/12/2023	22/12/2023	Payment Fee	-1.00	2 258.66
23/12/2023	23/12/2023	Live Better Round-up Transfer	-9.63	2 249.03
23/12/2023	23/12/2023	Banking App Payment Musa	-400.00	1 849.03
23/12/2023	23/12/2023	Payment Fee	-1.00	1 848.03
24/12/2023	24/12/2023	Banking App Payment I .I Masilo	-200.00	1 648.03
24/12/2023	24/12/2023	Payment Fee	-1.00	1 647.03
25/12/2023	23/12/2023	Card Purchase & Cashback (R600.00) Spar Vosloorus (Card	-776.04	870.99
207 . 27 20 20	20/12/2020	1532)		0.0.00
25/12/2023	23/12/2023	Till Cash Withdrawal Fee	-1.75	869.24
26/12/2023	26/12/2023	Live Better Round-up Transfer	-3.96	865.28
29/12/2023	23/12/2023	Jam Clothing Vosloorus (Card 1532)	-12.75	852.53
29/12/2023	23/12/2023	Jam Clothing Vosloorus (Card 1532)	-160.00	692.53
29/12/2023	29/12/2023	Banking App Transfer from Live Better Savings Account 50.00	100.00	742.53
23/12/2023	29/12/2023	(2038077149)		742.33
29/12/2023	29/12/2023	Banking App Payment: Wailling Women Accou	-620.00	122.53
29/12/2023	29/12/2023	Payment Fee	-020.00	120.53
30/12/2023		Live Better Round-up Transfer		
	30/12/2023		-7.25	113.28
31/12/2023	31/12/2023	Interest Received 2.33	7.00	115.61
31/12/2023	31/12/2023	Monthly Account Admin Fee	-7.00	108.61
01/01/2024	01/01/2024	Live Better Interest Sweep	-2.33	106.28
01/01/2024	01/01/2024	Banking App Payment Makabongwe Nyat	-20.00	86.28
01/01/2024	01/01/2024	Payment Fee	-1.00	85.28
02/01/2024	02/01/2024	Banking App Transfer Received 500.00		585.28

End

Transactions not yet processed on your account up to 02/01/2024 02/01/2024 Pick n Pay Mulbarton (Card 1532)

-542.81

Date Description Amount (R)

* 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 02/01/2024 There are no Unprocessed Cheque Items

Available Balance: 12.47

Capitec Bank

02/01/2024 Branch: 470010 Device: 9003