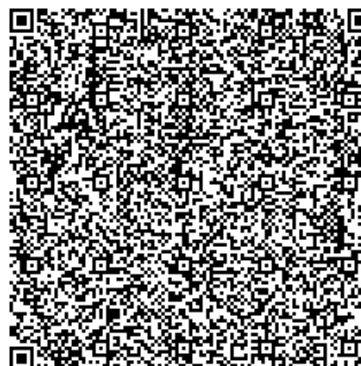
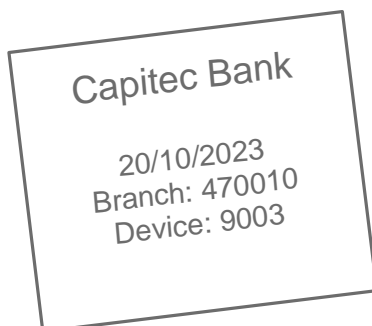


Savings Account Statement



MR MUSAWENKOSI ASANDA
TERENCE KHANYILE
328 INANDA GLEBE
INANDA
DURBAN
4310



Tax Invoice

VAT Registration Number
4680173723

Capitec Bank Limited

5 Neutron Road
Techno Park
Stellenbosch
7600

From Date: 01/07/2023
To Date: 20/10/2023
Print Date: 20/10/2023

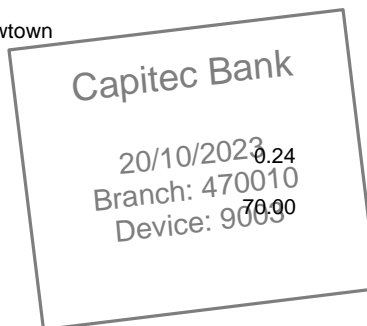


Account Number: 1540135851

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
01/07/2023	01/07/2023	Live Better Round-up Transfer		-0.01	31.94
01/07/2023	01/07/2023	Live Better Interest Sweep		-0.19	31.75
18/07/2023	18/07/2023	Payment Received	500.00		531.75
18/07/2023	18/07/2023	SMS Notification Fee: 1 notification(s)		-0.30	531.45
19/07/2023	18/07/2023	Prepaid Purchase Cell C		-50.00	481.45
19/07/2023	18/07/2023	Prepaid Mobile Purchase Fee		-0.50	480.95
19/07/2023	19/07/2023	SMS Notification Fee: 3 notification(s)		-0.90	480.05
21/07/2023	21/07/2023	DebiCheck Authentication Fee		-1.00	479.05
22/07/2023	19/07/2023	Superspar Durban (Card 5408)		-136.84	342.21
22/07/2023	19/07/2023	Superspar Durban (Card 5408)		-300.00	42.21
23/07/2023	23/07/2023	Live Better Round-up Transfer		-1.16	41.05
24/07/2023	24/07/2023	DebiCheck Authentication Fee		-1.00	40.05
25/07/2023	24/07/2023	Eft Debit Order Insufficient Funds (R564.15): Kingprice (REF20754886)	564.15		0.00
25/07/2023	24/07/2023	Eft Debit Order Insufficient Funds Fee		-7.00	33.05
26/07/2023	25/07/2023	Eft Debit Order Insufficient Funds (R1 766.63): Dotsure (NYPD3359065)	1 766.63		0.00
26/07/2023	25/07/2023	Eft Debit Order Insufficient Funds Fee		-7.00	26.05
26/07/2023	25/07/2023	Eft Debit Order Insufficient Funds (R259.00): Dotsure (PLAT3359066)	259.00		0.00
26/07/2023	25/07/2023	Eft Debit Order Insufficient Funds Fee		-7.00	19.05
26/07/2023	26/07/2023	Cash Deposit: Simphiwe Dlamini Ncr Umlazi Kwa 233 3	510.00		529.05
26/07/2023	26/07/2023	Cash Deposit Fee (Notes)		-7.14	521.91
26/07/2023	26/07/2023	DebiCheck Debit Order (1147061280): Dotsure (EXSA3359067)		-255.00	266.91
26/07/2023	26/07/2023	DebiCheck Collection Fee		-3.50	263.41
26/07/2023	26/07/2023	SMS Notification Fee: 2 notification(s)		-0.60	262.81
27/07/2023	27/07/2023	SMS Notification Fee: 1 notification(s)		-0.30	262.51
29/07/2023	27/07/2023	Cash Withdrawal: Boxer Spr Inanda Newtn Newtown Kzza		-220.00	42.51
29/07/2023	27/07/2023	Till Cash Withdrawal Fee		-1.75	40.76
30/07/2023	30/07/2023	Payment Received	110.00		150.76
30/07/2023	30/07/2023	Payment Received	105.00		255.76
30/07/2023	30/07/2023	ATM Cash Withdrawal: Inandacitycen Durban Kzza		-100.00	155.76
30/07/2023	30/07/2023	ATM Cash Withdrawal Fee		-10.50	145.26
30/07/2023	30/07/2023	SMS Notification Fee: 4 notification(s)		-1.20	144.06
31/07/2023	31/07/2023	Interest Received	0.36		144.42
31/07/2023	31/07/2023	Monthly Account Admin Fee		-7.00	137.42
01/08/2023	30/07/2023	Inanda A10000000130869 Inanda (Card 5408)		-119.98	17.44
01/08/2023	01/08/2023	Payment Received J Khanyile	300.00		317.44
01/08/2023	01/08/2023	Eft Debit Order Insufficient Funds (R1 701.21): Budget Ins (778790707 AUG)	1 701.21		0.00
01/08/2023	01/08/2023	Eft Debit Order Insufficient Funds Fee		-7.00	310.44

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

01/08/2023	01/08/2023	SMS Notification Fee: 2 notification(s)		-0.60	309.84
03/08/2023	01/08/2023	Card Purchase & Cashback (R250.00)		-280.00	29.84
		Checkrit10000000147136 Beach (Card 5408)			
03/08/2023	01/08/2023	Till Cash Withdrawal Fee		-1.75	28.09
10/08/2023	10/08/2023	Payment Received: Dotsure Exsa3359067	Transfer	255.00	283.09
		1190153540			
10/08/2023	10/08/2023	SMS Notification Fee: 1 notification(s)		-0.30	282.79
12/08/2023	12/08/2023	SMS Notification Fee: 1 notification(s)		-0.30	282.49
13/08/2023	12/08/2023	Prepaid Purchase		-5.00	277.49
13/08/2023	12/08/2023	Prepaid Mobile Purchase Fee		-0.50	276.99
14/08/2023	12/08/2023	Cash Withdrawal: Boxer Spr Inanda Newtn Newtown		-230.00	46.99
		Kzza			
14/08/2023	12/08/2023	Till Cash Withdrawal Fee		-1.75	45.24
14/08/2023	12/08/2023	Yoco *kwesaka Fast F Durban (Card 5408)		-13.00	32.24
15/08/2023	15/08/2023	Live Better Round-up Transfer		-1.00	31.24
31/08/2023	31/08/2023	Interest Received			31.48
31/08/2023	31/08/2023	Monthly Account Admin Fee		-7.00	24.48
01/09/2023	01/09/2023	Payment Received			94.48
01/09/2023	01/09/2023	SMS Notification Fee: 1 notification(s)		-0.30	94.18
04/09/2023	04/09/2023	SMS Notification Fee: 1 notification(s)		-0.30	93.88
05/09/2023	05/09/2023	Prepaid Purchase CELLC		-12.00	81.88
05/09/2023	05/09/2023	Prepaid Mobile Purchase Fee		-0.50	81.38
06/09/2023	04/09/2023	Check Star Mount 06211 Phoenix (Card 5408)		-33.99	47.39
07/09/2023	07/09/2023	Live Better Round-up Transfer		-0.01	47.38
15/09/2023	15/09/2023	Payment Received	60.00		107.38
15/09/2023	15/09/2023	SMS Notification Fee: 1 notification(s)		-0.30	107.08
19/09/2023	19/09/2023	Prepaid Purchase Cell C		-30.00	77.08
19/09/2023	19/09/2023	Prepaid Mobile Purchase Fee		-0.50	76.58
19/09/2023	19/09/2023	SMS Notification Fee: 1 notification(s)		-0.30	76.28
23/09/2023	23/09/2023	SMS Notification Fee: 1 notification(s)		-0.30	75.98
25/09/2023	23/09/2023	Superspar Verulam (Card 5408)		-40.97	35.01
26/09/2023	26/09/2023	Live Better Round-up Transfer		-1.03	33.98
30/09/2023	30/09/2023	Interest Received	0.19		34.17
30/09/2023	30/09/2023	Monthly Account Admin Fee		-7.00	27.17



End

Transactions not yet processed on your account up to 20/10/2023
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 20/10/2023
There are no Unprocessed Cheque Items

Available Balance: 0.00