

One of the Global One money management products or services

## Savings Account Statement



CAPITEC

MS ELIZABETH RODAH MHLONGO  
STAND NO 2192  
CALCUTTA TRUST  
MKHUHLU  
1246



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### Tax Invoice

VAT Registration Number  
4680173723

Capitec Bank Limited  
5 Neutron Road  
Techno Park  
Stellenbosch  
7600

From Date: 29/08/2022  
To Date: 29/11/2022  
Print Date: 25/10/2024

Account Number: 1696553316

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
31/08/2022	31/08/2022	Interest Received	0.70		70.42
31/08/2022	31/08/2022	Monthly Account Admin Fee		-6.50	63.92
10/09/2022	10/09/2022	Payment Received			2 063.92
10/09/2022	10/09/2022	SMS Notification Fee: 2 notification(s)	2 000.00		2 063.42
14/09/2022	10/09/2022	Cash Withdrawal: Shoprite Mkhuhlu Plaza Hazyview Za		-0.50	63.42
14/09/2022	10/09/2022	Till Cash Withdrawal Fee		-2 000.00	63.42
30/09/2022	30/09/2022	Interest Received	0.95	-1.75	61.67
30/09/2022	30/09/2022	Monthly Account Admin Fee			62.62
31/10/2022	31/10/2022	Interest Received	0.17	-6.50	56.12
31/10/2022	31/10/2022	Monthly Account Admin Fee			56.29
07/11/2022	07/11/2022	Payment Received	100.00	-6.50	49.79
07/11/2022	07/11/2022	SMS Notification Fee: 1 notification(s)			149.79
08/11/2022	08/11/2022	SMS Notification Fee: 1 notification(s)		-0.25	149.54
09/11/2022	09/11/2022	Payment Received		-0.25	149.29
09/11/2022	09/11/2022	SMS Notification Fee: 1 notification(s)	150.00		299.29
10/11/2022	08/11/2022	Cash Withdrawal: Boxer Hazyview Hazyview Zaza		-0.25	299.04
10/11/2022	08/11/2022	Till Cash Withdrawal Fee		-100.00	199.04
10/11/2022	10/11/2022	USSD Prepaid Purchase Vodacom		-1.75	197.29
10/11/2022	10/11/2022	Prepaid Mobile Purchase Fee		-12.00	185.29
17/11/2022	17/11/2022	SMS Notification Fee: 1 notification(s)		-0.50	184.79
19/11/2022	19/11/2022	Payment Received S Mbhazima		-0.25	184.54
19/11/2022	19/11/2022	SMS Notification Fee: 1 notification(s)	100.00		284.54
20/11/2022	17/11/2022	Shoprite Hazyview (Card 9632)		-0.25	284.29
25/11/2022	24/11/2022	Payment Received: Nrmisassa Mp 311492160 Pension 0692505585	350.00	-139.98	144.31
25/11/2022	25/11/2022	SMS Notification Fee: 1 notification(s)		-0.25	494.31
26/11/2022	26/11/2022	SMS Notification Fee: 2 notification(s)		-0.50	494.06
28/11/2022	26/11/2022	Card Purchase & Cashback (R200.00) Pep Cell Mpumalanga (Card 9632)		-211.99	493.56
28/11/2022	26/11/2022	Till Cash Withdrawal Fee		-1.75	281.57
30/11/2022	26/11/2022	Shoprite Hazyview (Card 9632)		-224.00	279.82
					55.82

End

Transactions not yet processed on your account up to 29/11/2022  
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

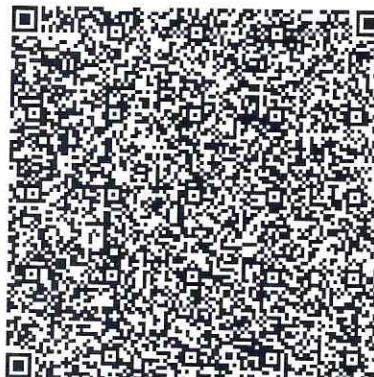
Cheques not yet processed on your account up to 29/11/2022  
There are no Unprocessed Cheque Items

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### Tax Invoice

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5 Neutron Road  
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Stellenbosch  
7600

From Date: 19/02/2020  
To Date: 19/05/2020  
Print Date: 25/10/2024

Account Number: 1696553316

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Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
19/02/2020	19/02/2020	ATM Cash Deposit: Cash Dep Dnr Mkhuhlu Dnr Mkhuhlu	450.00		450.00
19/02/2020	19/02/2020	Cash Deposit Fee (Notes)		-4.50	445.50
19/02/2020	19/02/2020	SMS Notification Fee: 1 notification(s)		-0.40	445.10
29/02/2020	29/02/2020	Interest Received	0.60		445.70
29/02/2020	29/02/2020	Monthly Account Admin Fee		-5.00	440.70
31/03/2020	31/03/2020	Interest Received	1.54		442.24
31/03/2020	31/03/2020	Monthly Account Admin Fee		-5.00	437.24
16/04/2020	16/04/2020	Payment Received	1 000.00		1 437.24
16/04/2020	16/04/2020	SMS Notification Fee: 1 notification(s)		-0.40	1 436.84
26/04/2020	26/04/2020	SMS Notification Fee: 1 notification(s)		-0.40	1 436.44
29/04/2020	29/04/2020	Shoprite Hazyview (Card 9632)		-577.57	858.87
30/04/2020	30/04/2020	Interest Received	2.29		861.16
30/04/2020	30/04/2020	Monthly Account Admin Fee		-5.00	856.16
02/05/2020	02/05/2020	Payment Received	1 000.00		1 856.16
02/05/2020	02/05/2020	SMS Notification Fee: 1 notification(s)		-0.40	1 855.76
05/05/2020	05/05/2020	SMS Notification Fee: 1 notification(s)		-0.40	1 855.36
07/05/2020	07/05/2020	Cashbuild Mkhuhlu (Card 9632)		-1 000.00	855.36
10/05/2020	10/05/2020	SMS Notification Fee: 1 notification(s)		-0.40	854.96
12/05/2020	12/05/2020	Shoprite Hazyview (Card 9632)		-477.42	377.54

End

Transactions not yet processed on your account up to 19/05/2020  
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 19/05/2020  
There are no Unprocessed Cheque Items

Available Balance: 683.76

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

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Account Number: 1696553316

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Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
27/05/2020	27/05/2020	Payment Received	150.00		527.54
27/05/2020	27/05/2020	SMS Notification Fee: 3 notification(s)		-0.80	526.74
29/05/2020	29/05/2020	Pep Stores Mkhuhlu (Card 9632)		-79.99	446.75
31/05/2020	31/05/2020	Payment Received	700.00		1 146.75
31/05/2020	31/05/2020	Interest Received		1.83	1 148.58
31/05/2020	31/05/2020	SMS Notification Fee: 1 notification(s)		-0.40	1 148.18
31/05/2020	31/05/2020	Monthly Account Admin Fee		-5.00	1 143.18
02/06/2020	02/06/2020	SMS Notification Fee: 6 notification(s)		-1.60	1 141.58
03/06/2020	03/06/2020	Power Fashion Mkhuhlu Mkhuhlu (Card 9632)		-46.00	1 095.58
04/06/2020	04/06/2020	Pep Stores Mkhuhlu (Card 9632)		-69.99	1 025.59
04/06/2020	04/06/2020	Cash Withdrawal: Shoprite Mkhuhlu Plaza Hazyview Za		-300.00	725.59
04/06/2020	04/06/2020	Till Cash Withdrawal Fee		-1.20	724.39
04/06/2020	04/06/2020	Shoprite Hazyview (Card 9632)		-412.07	312.32
10/06/2020	10/06/2020	SMS Notification Fee: 1 notification(s)		-0.40	311.92
11/06/2020	11/06/2020	Power Fashion Mkhuhlu Mkhuhlu (Card 9632)		-129.00	182.92
30/06/2020	30/06/2020	Interest Received	0.63		183.55
30/06/2020	30/06/2020	Monthly Account Admin Fee		-5.00	178.55
31/07/2020	31/07/2020	Interest Received	0.37		178.92
31/07/2020	31/07/2020	Monthly Account Admin Fee		-5.00	173.92
07/08/2020	07/08/2020	Cash Deposit: Cash Dep Bronkhorsts Dnr Bronkspruitcentre	1 400.00		1 573.92
07/08/2020	07/08/2020	Cash Deposit Fee (Notes)		-16.80	1 557.12
07/08/2020	07/08/2020	SMS Notification Fee: 1 notification(s)		-0.40	1 556.72
17/08/2020	17/08/2020	SMS Notification Fee: 1 notification(s)		-0.40	1 556.32
19/08/2020	19/08/2020	1 Food Store Mkhuhlu Hazyview (Card 9632)		-306.80	1 249.52

End

Transactions not yet processed on your account up to 20/08/2020  
There are no Unprocessed Transaction Items

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\* Transactions from 1 April 2018: amount inclusive of 15% VAT

Cheques not yet processed on your account up to 20/08/2020

There are no Unprocessed Cheque Items

Available Balance: 667.76

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