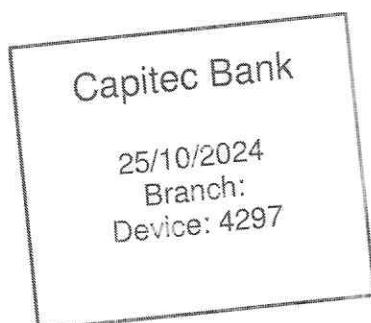


One of the Global One money management products or services

Savings Account Statement



MS ELIZABETH RODAH MHLONGO
STAND NO 2192
CALCUTTA TRUST
MKHUHLU
1246



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

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

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Page 1 of 2

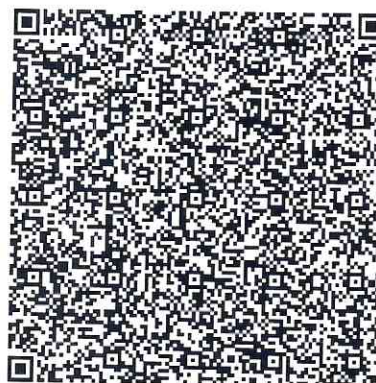
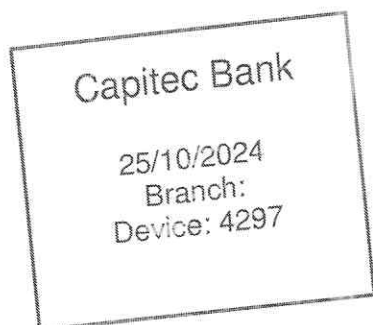
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One of the Global One money management products or services

Savings Account Statement



MS ELIZABETH RODAH MHLONGO
STAND NO 2192
CALCUTTA TRUST
MKHUHLU
1246



SkyQR
Validate this document using SkyQR

Tax Invoice

VAT Registration Number
4680173723

Capitec Bank Limited

5 Neutron Road
Techno Park
Stellenbosch
7600

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

Account Number: 1696553316

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

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Page 1 of 1

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One of the Global One money management products or services

Savings Account Statement



MS ELIZABETH RODAH MHLONGO
STAND NO 2192
CALCUTTA TRUST
MKHUHLU
1246



Tax Invoice

VAT Registration Number
4680173723

Capitec Bank Limited

5 Neutron Road
Techno Park
Stellenbosch
7600

From Date: 20/05/2020
To Date: 20/08/2020
Print Date: 25/10/2024

Account Number: 1696553316



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

* 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 20/08/2020
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

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Page 1 of 1

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