## **Savings Account Statement**



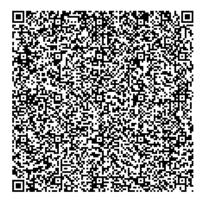
MR ABEL WISEMAN SIBIYA 6 DANDELION STREET PROCLAMATION HILL X01 PRETORIA 0183

Capitec Bank

23/05/2022

Branch: 470010

Device: 9003



## **Tax Invoice**

VAT Registration Number 4680173723

## Capitec Bank Limited 5 Neutron Road

5 Neutron Road Techno Park Stellenbosch 7600

From Date: 01/10/2021 To Date: 29/12/2021 Print Date: 23/05/2022

Account Number: 1557597950

SkyQR	Download on the App Store	Google Play				
Validate document using SkyQR						

Posting Date	Transaction Date	Description		Money In (R)	Money Out (R)	Balance (R)
01/10/2021	29/09/2021	Naskar Silverton Silverton (Card 5693)			-379.90	7 800.65
01/10/2021	01/10/2021	Eft Debit Order Payment (2538004417): Liberty050 (0013618411)			-1 841.79	5 958.86
01/10/2021	01/10/2021	Debit Order Fee			-3.50	5 955.36
01/10/2021	01/10/2021	Banking App Prepaid Purchase Electricity			-1 000.00	4 955.36
01/10/2021	01/10/2021	Prepaid Electricity Purchase Fee			-0.50	4 954.86
01/10/2021	01/10/2021	Live Better Round-up Transfer			-7.10	4 947.76
01/10/2021	01/10/2021	Live Better Interest Sweep			-3.56	4 944.20
01/10/2021	01/10/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1a Pretoria	Gtza		-500.00	4 444.20
01/10/2021	01/10/2021	Cash Withdrawal Fee			-7.50	4 436.70
01/10/2021	01/10/2021	Banking App Prepaid Purchase MTN			-30.00	4 406.70
01/10/2021	01/10/2021	Prepaid Mobile Purchase Fee			-0.50	4 406.20
01/10/2021	01/10/2021	Payment Received M Mhlanga		800.00		5 206.20
01/10/2021	01/10/2021	Eft Debit Order Payment (2543812199): M-choice (M-CHOICE143394)			-409.00	4 797.20
01/10/2021	01/10/2021	Debit Order Fee			-3.50	4 793.70
01/10/2021	01/10/2021	Eft Debit Order Payment (2543772611): Disclife (5130125903-243)			-1 822.76	2 970.94
01/10/2021	01/10/2021	Debit Order Fee			-3.50	2 967.44
01/10/2021	01/10/2021	SMS Notification Fee: 12 notification(s)			-3.20	2 964.24
02/10/2021	02/10/2021	Live Better Round-up Transfer			-0.10	2 964.14
02/10/2021	02/10/2021	Banking App Payment Nonhle			-500.00	2 464.14
02/10/2021	02/10/2021	Payment Fee			-1.00	2 463.14
02/10/2021	02/10/2021	SMS Notification Fee: 4 notification(s)			-1.20	2 461.94
03/10/2021	02/10/2021	Banking App Payment: Standard Bank Master			-100.00	2 361.94
03/10/2021	02/10/2021	Payment Fee			-1.00	2 360.94
03/10/2021	02/10/2021	Banking App Payment: Absa Credit Card			-100.00	2 260.94
03/10/2021	02/10/2021	Payment Fee			-1.00	2 259.94
03/10/2021	01/10/2021	Kit Kat Pretoria West Pretoria (Card 5693)			-803.94	1 456.00
03/10/2021	29/09/2021	Romans Pizza Pretoria (Card 5693)			-129.90	1 326.10
03/10/2021	03/10/2021	SMS Notification Fee: 4 notification(s)			-1.20	1 324.90
04/10/2021	04/10/2021	Live Better Round-up Transfer			-6.16	1 318.74
04/10/2021	02/10/2021	Engen Kempton Park (Card 3860)			-300.00	1 018.74
04/10/2021	04/10/2021	ATM Cash Withdrawal: Superspar Kiln Pretoria	Gtza		-200.00	818.74
04/10/2021	04/10/2021	ATM Cash Withdrawal Fee			-9.75	808.99
04/10/2021	04/10/2021	Banking App Transfer Received		2 500.00		3 308.99
04/10/2021	04/10/2021	Payment Received E Sibuyi		1 100.00		4 408.99
04/10/2021	04/10/2021	Correction: SMS Notification Fee		0.40		4 409.39
04/10/2021	04/10/2021	SMS Notification Fee: 14 notification(s)			-3.60	4 405.79
05/10/2021	04/10/2021	Woolworths Pretoria West (Card 5693)			-320.00	4 085.79
05/10/2021	04/10/2021	Markham Pretoria West (Card 5693)			-585.00	3 500.79
05/10/2021	05/10/2021	Banking App Payment Sbongile			-150.00	3 350.79
05/10/2021	05/10/2021	Payment Fee			-1.00	3 349.79

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

05/10/2021	05/10/2021	Payment Received M Mhlanga 70.00		3 419.79
05/10/2021	05/10/2021	Eft Debit Order Payment (0020099152): Tshwanemun	-1 500.00	1 919.79
		(5001181286)		
05/10/2021	05/10/2021	Debit Order Fee	-3.50	1 916.29
05/10/2021	05/10/2021	SMS Notification Fee: 4 notification(s)	-1.20	1 915.09
06/10/2021	06/10/2021	Live Better Round-up Transfer	-5.00	1 910.09
06/10/2021	03/10/2021	Csb Pretoria West Pretoria West (Card 5693)	-178.00	1 732.09
		USave Alberton (Card 5693)		1 519.16
06/10/2021	02/10/2021		-212.93	
06/10/2021	04/10/2021	Card Purchase & Cashback (R400.00) Shoprite Pretoria	-478.98	1 040.18
		West (Card 5693)	$\neg$	
06/10/2021	04/10/2021	Till Cash Withdrawal Fee	-1.60	1 038.58
06/10/2021	04/10/2021	Steers Midrand (Card 5693)	-61.80	976.78
06/10/2021	04/10/2021	Steers Midrand (Card 5693) Engen Lynn East (Card 5693) Cash Withdrawal: Atm-pta Quagga Cntr 1a Pretoria  Gtza  Capitec Bank	-200.00	776.78
06/10/2021	06/10/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1a Pretoria Gtza	-200.00	576.78
06/10/2021	06/10/2021		-7.50	569.28
06/10/2021	06/10/2021	SMS Notification Fee: 3 notification(s)	-0.80	568.48
07/10/2021	07/10/2021		-18.29	550.19
		Cash Deposit: Cash Dep Ncr Silvert Ncr Silverton Mall 2 Pranch: 4700 Cash Deposit Fee (Notes)	-10.29	
07/10/2021	07/10/2021	Cash Deposit: Cash Dep Nor Silvert Nor Silverton Mail 2000 2000 2000	\	3 150.19
07/10/2021	07/10/2021		-33.80	3 116.39
07/10/2021	07/10/2021	Banking App Payment Mangu	-2 600.00	516.39
07/10/2021	07/10/2021	Payment Fee	-1.00	515.39
07/10/2021	07/10/2021	Cash Deposit: Cash Dep Ncr Pta Qc Ncr Pta Qc 550.00		1 065.39
07/10/2021	07/10/2021	Cash Deposit Fee (Notes)	-7.15	1 058.24
07/10/2021	07/10/2021	Cash Deposit: Cash Dep Ncr Pta Qc Ncr Pta Qc 100.00		1 158.24
07/10/2021	07/10/2021	Cash Deposit Fee (Notes)	-1.30	1 156.94
07/10/2021	07/10/2021	Banking App Payment Mangu	-650.00	506.94
07/10/2021	07/10/2021	Payment Fee	-1.00	505.94
07/10/2021	07/10/2021	Banking App Payment: Absa Credit Card	-100.00	405.94
07/10/2021	07/10/2021	Payment Fee	-1.00	404.94
07/10/2021	07/10/2021	Banking App Payment: Standard Bank Master	-100.00	304.94
07/10/2021	07/10/2021	Payment Fee	-1.00	303.94
07/10/2021	07/10/2021	SMS Notification Fee: 11 notification(s)	-2.80	301.14
08/10/2021	06/10/2021		-169.99	131.15
		Liquorshop Quagga Ctr Pretoria West (Card 5693)	-109.99	
08/10/2021	08/10/2021	Payment Received N Skosana 1 000.00		1 131.15
08/10/2021	08/10/2021	SMS Notification Fee: 3 notification(s)	-0.80	1 130.35
09/10/2021	09/10/2021	Live Better Round-up Transfer	-0.01	1 130.34
09/10/2021	08/10/2021	Kit Kat Pta West Pretoria West (Card 5693)	-461.11	669.23
10/10/2021	10/10/2021	Live Better Round-up Transfer	-8.89	660.34
11/10/2021	11/10/2021	Banking App Payment Eric	-250.00	410.34
11/10/2021	11/10/2021	Payment Fee	-1.00	409.34
		•		
11/10/2021	11/10/2021	ATM Cash Withdrawal: Fnb Ssc Atm Pretoria Gpza	-150.00	259.34
11/10/2021	11/10/2021	ATM Cash Withdrawal Fee	-9.75	249.59
11/10/2021	11/10/2021	SMS Notification Fee: 4 notification(s)	-1.20	248.39
12/10/2021	11/10/2021	Card Purchase & Cashback (R150.00) Pep Stores Pretoria	-161.99	86.40
		(Card 5693)		
12/10/2021	11/10/2021	Till Cash Withdrawal Fee	-1.60	84.80
12/10/2021	12/10/2021	Banking App Transfer from Live Better Savings Account 100.00		184.80
	,	(1785895964)		
12/10/2021	12/10/2021	SMS Notification Fee: 1 notification(s)	-0.40	184.40
		Live Better Round-up Transfer	-8.01	176.39
13/10/2021	13/10/2021	·		
13/10/2021	12/10/2021	Engen Pretoria West (Card 5693)	-150.00	26.39
13/10/2021	13/10/2021	Banking App Transfer Received from Credit Card 400.00		426.39
		(6009004364) Transfer		
13/10/2021	13/10/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza	-200.00	226.39
13/10/2021	13/10/2021	Cash Withdrawal Fee	-7.50	218.89
13/10/2021	13/10/2021	Payment Received: Rtc 05bkr6cyth Moses 4 000.00		4 218.89
13/10/2021	13/10/2021	SMS Notification Fee: 6 notification(s)	-1.60	4 217.29
14/10/2021	13/10/2021	Shell Pretoria (Card 5693)	-150.00	4 067.29
14/10/2021	14/10/2021	Banking App Payment Moses	-3 555.00	512.29
14/10/2021	14/10/2021	Payment Fee	-1.00	511.29
14/10/2021	14/10/2021	Cash Withdrawal: Ncr Pta Qc 3rd Pretoria Gtza	-200.00	311.29
14/10/2021	14/10/2021	Cash Withdrawal Fee	-7.50	303.79
14/10/2021	14/10/2021	SMS Notification Fee: 4 notification(s)	-1.20	302.59
16/10/2021	14/10/2021	Napoli Cafe Fast Food Pretoria West (Card 5693)	-40.00	262.59
17/10/2021	17/10/2021	Cash Withdrawal: Ncr Pta Qc 3rd Pretoria Gtza	-200.00	62.59
17/10/2021	17/10/2021	Cash Withdrawal Fee	-7.50	55.09
17/10/2021	17/10/2021		-7.50 -0.40	54.69
		SMS Notification Fee: 1 notification(s)	-0.40	
18/10/2021	17/10/2021	Banking App Transfer Received from Credit Card 250.00		304.69
		(6009004364) Transfer		. =
18/10/2021	18/10/2021	Cash Withdrawal: Ncr Pta Qc 3rd Pretoria Gtza	-200.00	104.69
18/10/2021	18/10/2021	Cash Withdrawal Fee	-7.50	97.19
18/10/2021	18/10/2021	SMS Notification Fee: 3 notification(s)	-0.80	96.39
19/10/2021	19/10/2021	Payment Received E Sibuyi 2 000.00		2 096.39
19/10/2021	19/10/2021	Banking App Payment: Standard Bank Master	-100.00	1 996.39
. 5, . 5, 2021	,,	= =g pp . syo otaliadid balik indoloi	100.00	. 555.55

19/10/2021	19/10/2021	Payment Fee		-1.00	1 995.39
	19/10/2021	•		-100.00	
19/10/2021		Banking App Payment: Absa Credit Card			1 895.39
19/10/2021	19/10/2021	Payment Fee		-1.00	1 894.39
19/10/2021	19/10/2021	SMS Notification Fee: 11 notification(s)		-2.80	1 891.59
20/10/2021	19/10/2021	Pick n Pay Pretoria West (Card 5693)		-103.58	1 788.01
20/10/2021	20/10/2021	SMS Notification Fee: 3 notification(s)		-0.80	1 787.21
21/10/2021	19/10/2021	Steel & Pipes For Afri Pretoria West (Card 5693)		-978.00	809.21
21/10/2021	19/10/2021	Superspar Kilnerpark (Card 5693)		-71.20	738.01
21/10/2021	21/10/2021	Live Better Round-up Transfer		-6.42	731.59
21/10/2021	19/10/2021	Engen Lynn East (Card 5693)		-200.00	531.59
21/10/2021	20/10/2021	Kit Kat Pta West Pretoria West (Card 5693)		-218.93	312.66
		Denling Ann Transfer Density of	100 00	210.00	
21/10/2021	21/10/2021	Banking App Transfer Received	apitec B2000		432.66
21/10/2021	21/10/2021	Banking App Transfer Received from Credit Card	apile 540.00		472.66
		(6009004364) Transfer			
21/10/2021	21/10/2021	Banking App Payment Celeb		-180.00	292.66
			23/05/2022	1	
21/10/2021	21/10/2021	Payment Fee	23/05/2022	-1.00	291.66
21/10/2021	21/10/2021	Payment Received: Rtc 160716e423 Eunice	. la + /15/0000 009		5 291.66
21/10/2021	21/10/2021	Banking App Payment Celeb	23/05/2022 Branch: 45/000.69 Device: 9003	-420.00	4 871.66
		=	Device: 9003	1	
21/10/2021	21/10/2021	Payment Fee		-1.00	4 870.66
21/10/2021	21/10/2021	Banking App Transfer to Credit Card (6009004364) Transf	fer	-100.00	4 770.66
21/10/2021	21/10/2021	Banking App Transfer to 1750390904		-100.00	4 670.66
		J 11			
21/10/2021	21/10/2021	Banking App Prepaid Purchase Cell C		-35.00	4 635.66
21/10/2021	21/10/2021	Prepaid Mobile Purchase Fee		-0.50	4 635.16
21/10/2021	21/10/2021	SMS Notification Fee: 16 notification(s)		-4.00	4 631.16
22/10/2021		` '		-100.00	
	21/10/2021	Banking App Payment: Absa Credit Card			4 531.16
22/10/2021	21/10/2021	Payment Fee		-1.00	4 530.16
22/10/2021	20/10/2021	Superspar Kilnerpark (Card 5693)		-79.99	4 450.17
22/10/2021	21/10/2021	Kit Kat Pta West Pretoria West (Card 5693)		-111.99	4 338.18
22/10/2021	22/10/2021	Live Better Round-up Transfer		-11.87	4 326.31
22/10/2021	22/10/2021	Banking App Prepaid Purchase Cell C		-12.00	4 314.31
22/10/2021	22/10/2021	Prepaid Mobile Purchase Fee		-0.50	4 313.81
		·			
22/10/2021	22/10/2021	Banking App Payment: Standard Bank Master		-500.00	3 813.81
22/10/2021	22/10/2021	Payment Fee		-1.00	3 812.81
22/10/2021	22/10/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtz	72	-300.00	3 512.81
			-a		
22/10/2021	22/10/2021	Cash Withdrawal Fee		-7.50	3 505.31
22/10/2021	22/10/2021	Banking App Payment Patrick		-100.00	3 405.31
22/10/2021	22/10/2021	Payment Fee		-1.00	3 404.31
22/10/2021	22/10/2021	SMS Notification Fee: 9 notification(s)		-2.40	3 401.91
23/10/2021	21/10/2021	Debonairs Pretoria (Card 5693)		-69.90	3 332.01
23/10/2021	23/10/2021	Live Better Round-up Transfer		-8.02	3 323.99
23/10/2021	22/10/2021	Kit Kat Pta West Pretoria West (Card 5693)		-429.71	2 894.28
23/10/2021	23/10/2021	SMS Notification Fee: 4 notification(s)		-1.20	2 893.08
24/10/2021	24/10/2021	Live Better Round-up Transfer		-0.39	2 892.69
24/10/2021	24/10/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtz	73	-200.00	2 692.69
			.a		
24/10/2021	24/10/2021	Cash Withdrawal Fee		-7.50	2 685.19
24/10/2021	24/10/2021	Prepaid Purchase ELECTRICITY		-100.00	2 585.19
24/10/2021	24/10/2021	Prepaid Electricity Purchase Fee		-0.50	2 584.69
24/10/2021	24/10/2021	Banking App Prepaid Purchase Cell C		-35.00	2 549.69
24/10/2021	24/10/2021	Prepaid Mobile Purchase Fee		-0.50	2 549.19
24/10/2021	24/10/2021	SMS Notification Fee: 6 notification(s)		-1.60	2 547.59
25/10/2021	24/10/2021	Banking App Payment: Standard Bank Master		-150.00	2 397.59
		•			
25/10/2021	24/10/2021	Payment Fee		-1.00	2 396.59
25/10/2021	23/10/2021	Bargain Hardware Glen Lauristo (Card 5693)		-439.65	1 956.94
25/10/2021	22/10/2021	BP Pretoria (Card 5693)		-200.00	1 756.94
25/10/2021	23/10/2021	K Carrim Builders Hard Pretoria (Card 5693)		-599.99	1 156.95
25/10/2021	23/10/2021	Pick n Pay Pretoria West (Card 5693)		-225.74	931.21
25/10/2021	25/10/2021	Live Better Round-up Transfer		-0.35	930.86
25/10/2021		Payment Received E Sibuyi	500.00		1 430.86
	25/10/2021	•	500.00		
25/10/2021	25/10/2021	Banking App Payment: Wesbank		-350.00	1 080.86
25/10/2021	25/10/2021	Payment Fee		-1.00	1 079.86
25/10/2021	25/10/2021	Banking App Prepaid Purchase Cell C		-50.00	1 029.86
25/10/2021	25/10/2021	Prepaid Mobile Purchase Fee		-0.50	1 029.36
25/10/2021	25/10/2021	SMS Notification Fee: 8 notification(s)		-2.00	1 027.36
26/10/2021	26/10/2021	Live Better Round-up Transfer		-4.27	1 023.09
		·			
26/10/2021	23/10/2021	Spar Valhalla (Card 5693)		-29.48	993.61
26/10/2021	23/10/2021	Gomeal Dilan Tuck Shop Pretoria West (Card 5693)		-65.00	928.61
26/10/2021	26/10/2021	SMS Notification Fee: 1 notification(s)		-0.40	928.21
27/10/2021	27/10/2021	Payment Received: Trep 00005743 12salary	42 875.94	3.10	43 804.15
21/10/2021	21/10/2021	·	42 07 0.94		45 004.13
		0047337947			
27/10/2021	27/10/2021	Debicheck Payment (0048529322): Absahl (8062201339)		-6 729.96	37 074.19
27/10/2021	27/10/2021	Debicheck Collection Fee		-3.50	37 070.69
		Debicheck Payment (0049803887): Capitec			
27/10/2021	27/10/2021			-2 545.98	34 524.71
		(17690714560001)			

27/10/2021	27/10/2021	Debicheck Payment (0049781340): Capitec	-894.98	33 629.73
27/10/2021	27/10/2021	(60090043640001) Debicheck Payment (0049923975): Capitec	-7 039.51	26 590.22
27/10/2021	27/10/2021	(17503909040001) Debicheck Payment (0049822249): Capitec	-4 138.09	22 452.13
27/40/2024	27/40/2024	(17503898090001) Debicheck Payment (0048449523): Absapl (3054093715)	2 925 02	10 606 01
27/10/2021	27/10/2021	, , , , ,	-2 825.92	19 626.21
27/10/2021	27/10/2021	Debicheck Collection Fee	-3.50	19 622.71
27/10/2021	27/10/2021	Debicheck Payment (0046018605): Capfuneral (CF05182974)	-145.01	19 477.70
27/10/2021	27/10/2021	Debicheck Collection Fee	-3.50	19 474.20
27/10/2021	27/10/2021		-101.00	19 373.20
21/10/2021	21/10/2021	Eft Debit Order Payment (0046235831): A Avbob (Y PREM AL090) Debit Order Fee  Capitec Bank	101.00	10 07 0.20
27/10/2021	27/10/2021	Debit Order Fee	-3.50	19 369.70
27/10/2021	27/10/2021	Eft Debit Order Payment (0046151565): Scorpion (-501867	-103.00	19 266.70
2171072021	2171072021	*)	100.00	10 200.70
27/10/2021	27/10/2021	Debit Order Fee Live Better Round-up Transfer  23/05/2022  Branch: 470010	-3.50	19 263.20
27/10/2021	27/10/2021	Live Better Round-up Transfer Branch: 470010	-5.52	19 257.68
27/10/2021	27/10/2021	Live Better Round-up Transfer ATM Cash Withdrawal: Bp City West Pretoria GtzaDevice: 9003	-200.00	19 057.68
27/10/2021	27/10/2021	ATM Cash Withdrawal Fee	-9.75	19 047.93
27/10/2021	27/10/2021	Banking App Prepaid Purchase Electricity	-200.00	18 847.93
27/10/2021	27/10/2021	Prepaid Electricity Purchase Fee	-0.50	18 847.43
27/10/2021	27/10/2021	Banking App Payment Nonhle	-1 000.00	17 847.43
27/10/2021	27/10/2021	Payment Fee	-1.00	17 846.43
27/10/2021	27/10/2021	Banking App Payment Patrick	-150.00	17 696.43
27/10/2021	27/10/2021	Payment Fee	-1.00	17 695.43
27/10/2021	27/10/2021	Banking App Payment Mangu	-1 500.00	16 195.43
27/10/2021	27/10/2021	Payment Fee	-1.00	16 194.43
27/10/2021	27/10/2021	Eft Debit Order Payment (0051389319): Kingprice	-938.33	15 256.10
21/10/2021	21/10/2021	(REF15354522)	330.33	10 200.10
27/10/2021	27/10/2021	Debit Order Fee	-3.50	15 252.60
27/10/2021	27/10/2021	Eft Debit Order Payment (0050903069): Cartrack	-120.85	15 131.75
2171072021	2171072021	(CART27K1D2Q5H1)	120.00	10 101.10
27/10/2021	27/10/2021	Debit Order Fee	-3.50	15 128.25
27/10/2021	27/10/2021	SMS Notification Fee: 27 notification(s)	-6.80	15 121.45
28/10/2021	27/10/2021	Banking App Payment: Hoedspruit Secondary	-1 500.00	13 621.45
28/10/2021	27/10/2021	Payment Fee	-1.00	13 620.45
28/10/2021	27/10/2021	Banking App Payment: Burgher Right Sch	-1 500.00	12 120.45
28/10/2021	27/10/2021	Payment Fee	-1.00	12 120.45
28/10/2021	27/10/2021	Banking App Payment: Fnb	-1 400.00	10 719.45
28/10/2021	27/10/2021	Payment Fee	-1.00	10 718.45
28/10/2021	28/10/2021	Banking App Prepaid Purchase Cell C	-30.00	10 688.45
28/10/2021	28/10/2021	Prepaid Mobile Purchase Fee	-0.50	10 687.95
28/10/2021	25/10/2021	BP Pretoria (Card 5693)	-200.00	10 487.95
28/10/2021	26/10/2021	Kit Kat Pretoria West Pretoria (Card 5693)	-594.83	9 893.12
28/10/2021	28/10/2021	ATM Cash Withdrawal: Absa P N' P City West Pretoria	-800.00	9 093.12
20/10/2021	20/10/2021	Gtza	-000.00	9 093.12
28/10/2021	28/10/2021	ATM Cash Withdrawal Fee	-9.75	9 083.37
28/10/2021	28/10/2021	Prepaid Purchase CELLC	-12.00	9 071.37
28/10/2021	28/10/2021	Prepaid Mobile Purchase Fee	-0.50	9 070.87
28/10/2021	28/10/2021	Banking App Prepaid Purchase Cell C	-12.00	9 058.87
28/10/2021	28/10/2021	Prepaid Mobile Purchase Fee	-0.50	9 058.37
28/10/2021	28/10/2021	Banking App Payment: Standard Bank Master	-150.00	8 908.37
28/10/2021	28/10/2021	Payment Fee	-1.00	8 907.37
28/10/2021	28/10/2021	Banking App Payment: Absa Credit Card	-250.00	8 657.37
28/10/2021	28/10/2021	Payment Fee	-1.00	8 656.37
28/10/2021	28/10/2021	SMS Notification Fee: 11 notification(s)	-2.80	8 653.57
29/10/2021	29/10/2021	Live Better Round-up Transfer	-5.17	8 648.40
29/10/2021	29/10/2021	Banking App Payment: Sibuyi Society	-100.00	8 548.40
29/10/2021	29/10/2021	Payment Fee	-1.00	8 547.40
29/10/2021	29/10/2021	Banking App Payment: Ss Sambo	-250.00	8 297.40
29/10/2021	29/10/2021	Payment Fee	-1.00	8 296.40
29/10/2021	29/10/2021	Banking App Prepaid Purchase Cell C	-30.00	8 266.40
29/10/2021	29/10/2021	Prepaid Mobile Purchase Fee	-0.50	8 265.90
29/10/2021	29/10/2021	Banking App Payment Mangu	-150.00	8 115.90
29/10/2021	29/10/2021	Payment Fee	-1.00	8 114.90
29/10/2021	29/10/2021	Banking App Payment Mangu	-100.00	8 014.90
29/10/2021	29/10/2021	Payment Fee	-1.00	8 013.90
29/10/2021	29/10/2021	Banking App Cash Sent C2269476913	-2 000.00	6 013.90
29/10/2021	29/10/2021	Cash Sent Fee	-2 000.00 -15.00	5 998.90
29/10/2021	29/10/2021	SMS Notification Fee: 16 notification(s)	-15.00 -4.00	
30/10/2021	29/10/2021	K Carrim Builders Hard Pretoria (Card 5693)	-4.00 -145.00	5 994.90 5 849.90
30/10/2021	30/10/2021	Banking App Payment: Standard Bank Master	-145.00	5 549.90 5 599.90
		Payment Fee		5 599.90 5 598.90
30/10/2021	30/10/2021	i ayınıcılı i ee	-1.00	J J96.90

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30/10/2021	30/10/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria	Gtza	-250.00	5 348.90
30/10/2021	30/10/2021	Cash Withdrawal Fee		-7.50	5 341.40
30/10/2021	30/10/2021	Banking App Prepaid Purchase MTN		-80.00	5 261.40
30/10/2021	30/10/2021	Prepaid Mobile Purchase Fee		-0.50	5 260.90
	30/10/2021			-12.00	
30/10/2021		Banking App Prepaid Purchase MTN			5 248.90
30/10/2021	30/10/2021	Prepaid Mobile Purchase Fee		-0.50	5 248.40
30/10/2021	30/10/2021	Banking App Immediate Payment (RTC): Fnb		-200.00	5 048.40
30/10/2021	30/10/2021	Immediate Payment Fee		-7.50	5 040.90
30/10/2021	30/10/2021	Banking App Payment Derrick		-200.00	4 840.90
30/10/2021	30/10/2021	Payment Fee		-1.00	4 839.90
				1	
30/10/2021	30/10/2021	Banking App Prepaid Purchase Electricity		-50.00	4 789.90
30/10/2021	30/10/2021	Prepaid Electricity Purchase Fee	Capitec Bank	-0.50	4 789.40
30/10/2021	30/10/2021	SMS Notification Fee: 9 notification(s)	Canitec Daim	-2.40	4 787.00
			Capita	1	
31/10/2021	29/10/2021	Kit Kat Pta West Pretoria West (Card 5693)		-100.00	4 687.00
31/10/2021	29/10/2021	Kit Kat Pta West Pretoria West (Card 5693)	23/05/2022	-31.93	4 655.07
31/10/2021	31/10/2021	Live Better Round-up Transfer	23/05/2024	-5.00	4 650.07
			20/01/17/0010	1	
31/10/2021	29/10/2021	Superspar Kilnerpark (Card 5693)		-98.97	4 551.10
31/10/2021	31/10/2021	Interest Received	Device: 904.95	1	4 556.05
31/10/2021	31/10/2021	Monthly Account Admin Fee	Device. 300	-5.00	4 551.05
			_	1	
01/11/2021	01/11/2021	Live Better Round-up Transfer		-9.10	4 541.95
01/11/2021	01/11/2021	Live Better Interest Sweep	_	-4.95	4 537.00
01/11/2021	01/11/2021	ATM Cash Withdrawal: Absa P N' P City West Pretor	rio.	-150.00	4 387.00
01/11/2021	01/11/2021	,	id	-130.00	4 307.00
		Gtza			
01/11/2021	01/11/2021	ATM Cash Withdrawal Fee		-9.75	4 377.25
01/11/2021	01/11/2021	Banking App Payment Celeb		-600.00	3 777.25
01/11/2021	01/11/2021	Payment Fee		-1.00	3 776.25
01/11/2021	01/11/2021	Banking App Prepaid Purchase Electricity		-1 000.00	2 776.25
01/11/2021	01/11/2021	Prepaid Electricity Purchase Fee		-0.50	2 775.75
			0.500.00	-0.50	
01/11/2021	01/11/2021	Banking App Transfer Received	2 500.00		5 275.75
01/11/2021	01/11/2021	SMS Notification Fee: 9 notification(s)		-2.40	5 273.35
02/11/2021	01/11/2021	Eft Debit Order Payment (0056852705): Liberty050		-1 841.79	3 431.56
02/11/2021	01/11/2021			-1 041.73	3 431.30
		(0013618411)			
02/11/2021	01/11/2021	Debit Order Fee		-3.50	3 428.06
02/11/2021	01/11/2021	Pick n Pay Pretoria (Card 5693)		-99.00	3 329.06
02/11/2021	02/11/2021	Banking App Payment: Standard Bank Master		-100.00	3 229.06
02/11/2021	02/11/2021	Payment Fee		-1.00	3 228.06
02/11/2021	02/11/2021	Banking App Payment: Absa Credit Card		-100.00	3 128.06
02/11/2021	02/11/2021	Payment Fee		-1.00	3 127.06
02/11/2021	02/11/2021	Eft Debit Order Payment (0063388643): Disclife		-1 822.76	1 304.30
		(5130125903-245)			
00/44/0004	00/44/0004	,		0.50	4 000 00
02/11/2021	02/11/2021	Debit Order Fee		-3.50	1 300.80
02/11/2021	02/11/2021	Eft Debit Order Payment (0063617481): M-choice		-409.00	891.80
		(M-CHOICE144791)			
00/44/2004	00/44/0004	,		2.50	000 20
02/11/2021	02/11/2021	Debit Order Fee		-3.50	888.30
02/11/2021	02/11/2021	SMS Notification Fee: 8 notification(s)		-2.00	886.30
03/11/2021	03/11/2021	Banking App Payment: Woolworths		-350.00	536.30
03/11/2021	03/11/2021	0 11 7		-1.00	535.30
		Payment Fee			
03/11/2021	01/11/2021	H Iqbal Electronics An Pretoria West (Card 5693)		-110.00	425.30
03/11/2021	03/11/2021	Live Better Round-up Transfer		-1.00	424.30
		•			394.30
03/11/2021	03/11/2021	Banking App Prepaid Purchase MTN		-30.00	
03/11/2021	03/11/2021	Prepaid Mobile Purchase Fee		-0.50	393.80
03/11/2021	03/11/2021	SMS Notification Fee: 4 notification(s)		-1.20	392.60
04/11/2021	03/11/2021	Pick n Pay Pretoria West (Card 5693)		-258.78	133.82
				230.70	
04/11/2021	04/11/2021	Cash Deposit: Cash Dep Ncr Silvert Ncr Silverton Ma	all 600.00		733.82
04/11/2021	04/11/2021	Cash Deposit Fee (Notes)		-7.80	726.02
04/11/2021	04/11/2021	Banking App Payment Et Zwane		-50.00	676.02
04/11/2021	04/11/2021	Payment Fee		-1.00	675.02
04/11/2021	04/11/2021	SMS Notification Fee: 3 notification(s)		-0.80	674.22
05/11/2021	05/11/2021	Live Better Round-up Transfer		-2.22	672.00
		•	•		
05/11/2021	05/11/2021	Banking App Transfer to Ntsako (1561432782) Transf		-600.00	72.00
05/11/2021	05/11/2021	Banking App Transfer Received from Ntsako (156143	32782) 600.00		672.00
		Transfer	,		
05/11/2021	05/44/0004		FF0 00		1 222 00
05/11/2021	05/11/2021	Banking App Transfer Received from Credit Card	550.00		1 222.00
		(6009004364) Transfer			
05/11/2021	05/11/2021	Banking App Prepaid Purchase MTN		-50.00	1 172.00
05/11/2021		•			
	05/11/2021	Prepaid Mobile Purchase Fee		-0.50	1 171.50
05/11/2021	05/11/2021	Banking App Prepaid Purchase MTN		-25.00	1 146.50
05/11/2021	05/11/2021	Prepaid Mobile Purchase Fee		-0.50	1 146.00
		•		-12.00	
05/11/2021	05/11/2021	Banking App Prepaid Purchase MTN			1 134.00
05/11/2021	05/11/2021	Prepaid Mobile Purchase Fee		-0.50	1 133.50
05/11/2021	06/11/2021	SMS Notification Fee: 12 notification(s)		-3.20	1 130.30
		` ,	E0.00	0.20	
06/11/2021	06/11/2021	Banking App Transfer Received	50.00		1 180.30
06/11/2021	06/11/2021	Eft Debit Order Payment (0070597213): Tshwanemur	n	-900.00	280.30
		(5001181286)			
		()			

06/11/2021	06/11/2021	Debit Order Fee	-3.50	276.80
06/11/2021	06/11/2021	SMS Notification Fee: 4 notification(s)	-1.20	275.60
07/11/2021	07/11/2021	Payment Received N Sibiya 1 000.00	1.20	1 275.60
		,	0.40	
07/11/2021	07/11/2021	SMS Notification Fee: 1 notification(s)	-0.40	1 275.20
08/11/2021	07/11/2021	Payment Received: Rtc 0513wd79wh Abel Fnb 1 250.00		2 525.20
08/11/2021	07/11/2021	Banking App Payment Mangu	-2 200.00	325.20
08/11/2021	07/11/2021	Payment Fee	-1.00	324.20
08/11/2021	05/11/2021	Debonairs Pretoria (Card 5693)	-53.80	270.40
08/11/2021	05/11/2021	Superspar Kilnerpark (Card 5693)	-71.99	198.41
08/11/2021	08/11/2021	Live Better Round-up Transfer	-6.20	192.21
08/11/2021	06/11/2021	Pick n Pay Pretoria West (Card 5693)	-121.99	70.22
			1	35.22
08/11/2021	08/11/2021	Banking App Prepaid Purchase Cell C Prepaid Mobile Purchase Fee  Capitec Bank	-35.00	
08/11/2021	08/11/2021	Prepaid Mobile Purchase Fee Capited Dam	-0.50	34.72
08/11/2021	08/11/2021	Cash Deposit: Cash Dep Nor Pta Qc Nor Pta Qc 2nd 320.00		354.72
08/11/2021	08/11/2021	Cash Deposit Fee (Notes)	-4.16	350.56
08/11/2021	08/11/2021	Cash Deposit Fee (Notes) SMS Notification Fee: 6 notification(s) 23/05/2022	-1.60	348.96
09/11/2021	09/11/2021	Live Better Round-up Transfer	-16.02	332.94
10/11/2021	10/11/2021	SMS Notification Fee: 6 notification(s) Live Better Round-up Transfer Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria  Gtza Device: 9003	-200.00	132.94
10/11/2021	10/11/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza Device: 9003	-7.50	125.44
			-7.50	
10/11/2021	10/11/2021	Banking App Transfer from Live Better Savings Account 100.00		225.44
		(1785895964)		
10/11/2021	10/11/2021	Banking App Payment Sbongile	-150.00	75.44
10/11/2021	10/11/2021	Payment Fee	-1.00	74.44
10/11/2021	10/11/2021	SMS Notification Fee: 3 notification(s)	-0.80	73.64
11/11/2021	10/11/2021	Banking App Prepaid Purchase MTN	-49.00	24.64
11/11/2021	10/11/2021	Prepaid Mobile Purchase Fee	-0.50	24.14
11/11/2021	11/11/2021	SMS Notification Fee: 1 notification(s)	-0.40	23.74
12/11/2021	12/11/2021	Payment Received E Sibuyi 200.00	-U. <del>4</del> U	23.74
			400.00	
12/11/2021	12/11/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza	-160.00	63.74
12/11/2021	12/11/2021	Cash Withdrawal Fee	-7.50	56.24
12/11/2021	12/11/2021	SMS Notification Fee: 3 notification(s)	-0.80	55.44
13/11/2021	12/11/2021	Banking App Transfer Received from Credit Card 50.00		105.44
	,,_•	(6009004364) Transfer		
13/11/2021	12/11/2021	Banking App Transfer Received 70.00		175.44
13/11/2021	13/11/2021	Cash Withdrawal: Ncr Pta Qc 2nd Pretoria Gtza	-150.00	25.44
13/11/2021	13/11/2021	Cash Withdrawal Fee	-7.50	17.94
13/11/2021	13/11/2021	SMS Notification Fee: 4 notification(s)	-1.20	16.74
14/11/2021	14/11/2021	Payment Received N Sibiya 50.00		66.74
14/11/2021	14/11/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza	-40.00	26.74
14/11/2021	14/11/2021	Cash Withdrawal Fee	-7.50	19.24
14/11/2021	14/11/2021	SMS Notification Fee: 3 notification(s)	-0.80	18.44
15/11/2021	15/11/2021	Payment Received E Sibuyi 1 000.00	0.00	1 018.44
		Banking App Prepaid Purchase MTN	E0 00	968.44
15/11/2021	15/11/2021		-50.00	
15/11/2021	15/11/2021	Prepaid Mobile Purchase Fee	-0.50	967.94
15/11/2021	15/11/2021	Banking App Payment Mangu	-100.00	867.94
15/11/2021	15/11/2021	Payment Fee	-1.00	866.94
15/11/2021	15/11/2021	SMS Notification Fee: 8 notification(s)	-2.00	864.94
16/11/2021	15/11/2021	Kit Kat Pta West Pretoria West (Card 5693)	-121.47	743.47
16/11/2021	15/11/2021	Card Purchase & Cashback (R300.00) Pep Stores Pretoria	-322.99	420.48
10/11/2021	10/11/2021	(Card 5693)	022.00	120.10
16/11/2021	15/11/2021	Till Cash Withdrawal Fee	-1.60	418.88
16/11/2021	16/11/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1a Pretoria Gtza	-100.00	318.88
16/11/2021	16/11/2021	Cash Withdrawal Fee	-7.50	311.38
16/11/2021	17/11/2021	SMS Notification Fee: 6 notification(s)	-1.60	309.78
17/11/2021	17/11/2021	Live Better Round-up Transfer	-15.54	294.24
17/11/2021	17/11/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza	-100.00	194.24
17/11/2021	17/11/2021	Cash Withdrawal Fee	-7.50	186.74
17/11/2021	17/11/2021	Payment Received E Sibuyi 100.00	7.00	286.74
			100.00	
17/11/2021	17/11/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza	-100.00	186.74
17/11/2021	17/11/2021	Cash Withdrawal Fee	-7.50	179.24
17/11/2021	17/11/2021	SMS Notification Fee: 4 notification(s)	-1.20	178.04
18/11/2021	16/11/2021	Superspar Kilnerpark (Card 5693)	-76.98	101.06
18/11/2021	16/11/2021	Superspar Kilnerpark (Card 5693)	-39.99	61.07
18/11/2021	16/11/2021	Superspar Kilnerpark (Card 5693)	-35.42	25.65
21/11/2021	21/11/2021	Cash Deposit: Cash Dep Ncr Pta Qc Ncr Pta Qc 600.00		625.65
21/11/2021		Cash Deposit Fee (Notes)	-7.80	617.85
	21/11/2021			
21/11/2021	21/11/2021	Banking App Prepaid Purchase MTN	-30.00	587.85
21/11/2021	21/11/2021	Prepaid Mobile Purchase Fee	-0.50	587.35
21/11/2021	21/11/2021	SMS Notification Fee: 6 notification(s)	-1.60	585.75
22/11/2021	22/11/2021	Banking App Prepaid Purchase MTN	-50.00	535.75
22/11/2021	22/11/2021	Prepaid Mobile Purchase Fee	-0.50	535.25
22/11/2021	22/11/2021	SMS Notification Fee: 4 notification(s)	-1.20	534.05
23/11/2021	23/11/2021	Banking App Transfer from Live Better Savings Account 20.00	1.20	554.05
20/ 1 1/2UZ I	20/ I I/2UZ I	(1785895964)		554.05
		(110000001)		

24/44/2024	24/44/2024	DD Drotoria (Cord 5002)	250.00	204.05
24/11/2021	21/11/2021	BP Pretoria (Card 5693)	-250.00	304.05
24/11/2021	21/11/2021	Caltex Pretoria West (Card 5693)	-100.00	204.05
24/11/2021	24/11/2021	,		154.05
		, 55	-50.00	
24/11/2021	24/11/2021	Cash Withdrawal Fee	-7.50	146.55
24/11/2021	22/11/2021	Superspar Kilnerpark (Card 5693)	-71.98	74.57
24/11/2021	22/11/2021	Superspar Kilnerpark (Card 5693)	-54.77	19.80
24/11/2021	24/11/2021	Debicheck Authentication SMS Fee	-0.40	19.40
24/11/2021	24/11/2021	SMS Notification Fee: 1 notification(s)	-0.40	19.00
25/11/2021	25/11/2021	Payment Received N Sibiya 100.00		119.00
25/11/2021	25/11/2021	Banking App Payment Mangu	-94.00	25.00
25/11/2021	25/11/2021	Payment Fee	-1.00	24.00
25/11/2021	25/11/2021	SMS Notification Fee: 3 notification(s) Payment Received: Trep 00005743 12salary Capitec 42 875.93	-0.80	23.20
26/11/2021	26/11/2021	Payment Received: Trep 00005743 12salary CapiteC 42875.93		42 899.13
20/11/2021	20/11/2021	raylient received. Tiep 00003743 Izsalaly Capito 42 873.93	1	42 099.13
		0091693748	1	
26/11/2021	26/11/2021	Debicheck Payment (0096188352): Capitec	-2 545.98	40 353.15
20/11/2021	20/11/2021	(470074 470004)	2 040.00	40 000.10
		(17690714560001) 23/05/2022	1	
26/11/2021	26/11/2021	Debicheck Payment (0096648731): Capitec 470010	-4 138.09	36 215.06
		Debicheck Payment (0096188352): Capitec (17690714560001)  Debicheck Payment (0096648731): Capitec (17503898090001)  Debicheck Payment (0096648731): Capitec (17503898090001)	1	
		(17303898090001)	1	
26/11/2021	26/11/2021	(17503898090001)  Debicheck Payment (0096622732): Capitec  Branch. 4766  Device: 9003	\ -6 971.27	29 243.79
		(17503909040001)	1	
			\	
26/11/2021	26/11/2021	Debicheck Payment (0096216745): Capitec	-994.72	28 249.07
		(60090043640001)		
00/44/0004	00/44/0004		0.000.00	00 040 07
26/11/2021	26/11/2021	Banking App Payment Mangu	-2 000.00	26 249.07
26/11/2021	26/11/2021	Payment Fee	-1.00	26 248.07
26/11/2021	26/11/2021	Banking App Payment: Absa Credit Card	-500.00	25 748.07
26/11/2021	26/11/2021	Payment Fee	-1.00	25 747.07
26/11/2021	26/11/2021	Banking App Payment: Standard Bank Master	-500.00	25 247.07
26/11/2021	26/11/2021	Payment Fee	-1.00	25 246.07
26/11/2021	26/11/2021	Banking App Payment: Woolworths	-500.00	24 746.07
26/11/2021	26/11/2021	Payment Fee	-1.00	24 745.07
26/11/2021	26/11/2021	Banking App Payment: Markham 19 Digit Car	-500.00	24 245.07
26/11/2021	26/11/2021	Payment Fee	-1.00	24 244.07
26/11/2021	26/11/2021	ATM Cash Withdrawal: Fnb Ssc Atm Pretoria Gpza	-500.00	23 744.07
		· ·		
26/11/2021	26/11/2021	ATM Cash Withdrawal Fee	-9.75	23 734.32
26/11/2021	26/11/2021	Banking App Payment Eric	-100.00	23 634.32
		• •		
26/11/2021	26/11/2021	Payment Fee	-1.00	23 633.32
26/11/2021	26/11/2021	Banking App Prepaid Purchase MTN	-50.00	23 583.32
26/11/2021	26/11/2021	Prepaid Mobile Purchase Fee	-0.50	23 582.82
26/11/2021	26/11/2021	Banking App Payment Sbusiso	-100.00	23 482.82
	26/11/2021	Payment Fee	-1.00	23 481.82
26/11/2021				
26/11/2021	26/11/2021	SMS Notification Fee: 28 notification(s)	-7.20	23 474.62
27/11/2021	26/11/2021	Banking App Payment: Standard Bank Master	-750.00	22 724.62
27/11/2021	26/11/2021	Payment Fee	-1.00	22 723.62
27/11/2021	26/11/2021	Banking App Payment Mangu	-50.00	22 673.62
27/11/2021	26/11/2021	Payment Fee	-1.00	22 672.62
27/11/2021	27/11/2021	Debicheck Payment (0093829092): Capfuneral	-145.01	22 527.61
	=:,::,===:	, , ,		0
		(CF05182974)		
27/11/2021	27/11/2021	Debicheck Collection Fee	-3.50	22 524.11
27/11/2021	27/11/2021	Debicheck Payment (0097231482): Absahl (8062201339)	-6 729.96	15 794.15
27/11/2021	27/11/2021	Debicheck Collection Fee	-3.50	15 790.65
27/11/2021	27/11/2021	Debicheck Payment (0097381245): Absapl (3054093715)	-2 839.81	12 950.84
27/11/2021	27/11/2021	Debicheck Collection Fee	-3.50	12 947.34
27/11/2021	27/11/2021	Eft Debit Order Payment (0093652649): Scorpion (-501867	-103.00	12 844.34
		*)	= :	
27/11/2021	27/11/2021	Debit Order Fee	-3.50	12 840.84
27/11/2021	27/11/2021	Eft Debit Order Payment (0093825049): A Avbob (Y PREM	-101.00	12 739.84
21/11/2021	41/11/4U41		-101.00	12 133.04
		AL090)		
27/11/2021	27/11/2021	Debit Order Fee	-3.50	12 736.34
27/11/2021	27/11/2021	Banking App Payment Mangu	-100.00	12 636.34
27/11/2021	27/11/2021	Payment Fee	-1.00	12 635.34
27/11/2021	27/11/2021	Banking App Prepaid Purchase Vodacom	-30.00	12 605.34
27/11/2021	27/11/2021	Prepaid Mobile Purchase Fee	-0.50	12 604.84
27/11/2021	27/11/2021	Eft Debit Order Payment (0101380207): Cartrack (562855)	-120.85	12 483.99
27/11/2021	27/11/2021	Debit Order Fee	-3.50	12 480.49
27/11/2021	27/11/2021	Eft Debit Order Payment (0101560943): Kingprice	-934.62	11 545.87
21/11/2021	41/11/4U41		304.02	11.040.01
		(REF15618773)		
27/11/2021	27/11/2021	Debit Order Fee	-3.50	11 542.37
27/11/2021	27/11/2021	SMS Notification Fee: 20 notification(s)	-5.20	11 537.17
28/11/2021	27/11/2021	Banking App Payment Sbongile	-300.00	11 237.17
28/11/2021	27/11/2021	Payment Fee	-1.00	11 236.17
28/11/2021	26/11/2021	Romans Pizza Pretoria (Card 5693)	-147.80	11 088.37
28/11/2021	26/11/2021	Kit Kat Pta West Pretoria West (Card 5693)	-352.38	10 735.99
28/11/2021	26/11/2021	Superspar Kilnerpark (Card 5693)	-105.43	10 630.56
28/11/2021	26/11/2021	Liquorshop Quagga Ctr Pretoria West (Card 5693)	-295.79	10 334.77
20/ 1 1/202 I	20/ 1 1/202 I	Enquoisinop Quagga Oti i Totolia Mest (Oata 5035)	233.13	10 334.77

28/11/2021	27/11/2021	Card Purchase & Cashback (R200.00) Pick n Pay	-250.00	10 084.77
		Westonaria (Card 5693)		
28/11/2021	27/11/2021	Till Cash Withdrawal Fee	-1.60	10 083.17
28/11/2021	28/11/2021	ATM Cash Withdrawal: Cb06 6 Smoorpoort Stre Glenharvie	-200.00	9 883.17
		Gtza		
28/11/2021	28/11/2021	ATM Cash Withdrawal Fee	-9.75	9 873.42
28/11/2021	28/11/2021	Banking App Prepaid Purchase Cell C	-30.00	9 843.42
28/11/2021	28/11/2021	Prepaid Mobile Purchase Fee	-0.50	9 842.92
28/11/2021	28/11/2021	Banking App Prepaid Purchase Cell C	-15.00	9 827.92
28/11/2021	28/11/2021	Prepaid Mobile Purchase Fee	-0.50	9 827.42
28/11/2021	28/11/2021	Banking App Payment: Standard Bank Master	-150.00	9 677.42
		Downant Foo		
28/11/2021	28/11/2021	Payment Fee Payment Received S Rikhotso Banking App Prepaid Purchase Electricity Prepaid Electricity Purchase Fee	-1.00	9 676.42
28/11/2021	28/11/2021	Payment Received S Rikhotso Capite C 15 000.00		24 676.42
28/11/2021	28/11/2021	Banking App Prepaid Purchase Electricity	-100.00	24 576.42
28/11/2021	28/11/2021	Prepaid Electricity Purchase Fee	-0.50	24 575.92
28/11/2021	28/11/2021	Prepaid Electricity Purchase Fee Banking App Payment Patrick 23/05/2022	-150.00	24 425.92
28/11/2021	28/11/2021	Payment Fee	-1.00	24 424.92
28/11/2021	28/11/2021	Banking App Payment: Hoedspruit Secondary Payment Fee  Branch: 49003 Device: 9003	-7 400.00	17 024.92
28/11/2021	28/11/2021	Payment Fee Device: 9000	-1.00	17 023.92
28/11/2021	28/11/2021	Banking App Payment: Burgher Right Sch	-5 801.00	11 222.92
28/11/2021	28/11/2021	Payment Fee	-1.00	11 221.92
28/11/2021	28/11/2021	SMS Notification Fee: 14 notification(s)	-3.60	11 218.32
	29/11/2021	Live Better Round-up Transfer	-18.60	11 199.72
29/11/2021		· ·		
29/11/2021	29/11/2021	Banking App Payment Eric	-1 000.00	10 199.72
29/11/2021	29/11/2021	Payment Fee	-1.00	10 198.72
29/11/2021	29/11/2021	Banking App Payment Eric	-1 010.00	9 188.72
29/11/2021	29/11/2021	Payment Fee	-1.00	9 187.72
29/11/2021	29/11/2021	Banking App Payment Sbusiso	-1 000.00	8 187.72
29/11/2021	29/11/2021	Payment Fee	-1.00	8 186.72
29/11/2021	29/11/2021	Banking App Payment Leeane	-50.00	8 136.72
29/11/2021	29/11/2021	Payment Fee	-1.00	8 135.72
29/11/2021	29/11/2021	Banking App Payment Mangu	-100.00	8 035.72
29/11/2021	29/11/2021	Payment Fee	-1.00	8 034.72
29/11/2021	29/11/2021	Banking App Payment Et Zwane	-200.00	7 834.72
29/11/2021	29/11/2021	Payment Fee	-1.00	7 833.72
29/11/2021	29/11/2021	Banking App Prepaid Purchase Electricity	-100.00	7 733.72
29/11/2021	29/11/2021	Prepaid Electricity Purchase Fee	-0.50	7 733.22
29/11/2021	29/11/2021	SMS Notification Fee: 17 notification(s)	-4.40	7 728.82
30/11/2021	29/11/2021	Banking App Payment: Standard Bank Master	-200.00	7 528.82
30/11/2021	29/11/2021	Payment Fee	-1.00	7 527.82
30/11/2021	30/11/2021	Banking App Prepaid Purchase Electricity	-100.00	7 427.82
30/11/2021	30/11/2021	Prepaid Electricity Purchase Fee	-0.50	7 427.32
30/11/2021	30/11/2021	Eft Debit Order Payment (0107170818): Tshwanemun	-1 770.00	5 657.32
30/11/2021	30/11/2021	(5001181286)	-1770.00	3 037.32
20/11/2021	30/11/2021	Debit Order Fee	-3.50	5 653.82
30/11/2021			-3.30	
30/11/2021	30/11/2021	Interest Received 4.96	0.00	5 658.78
30/11/2021	30/11/2021	SMS Notification Fee: 8 notification(s)	-2.00	5 656.78
30/11/2021	30/11/2021	Monthly Account Admin Fee	-5.00	5 651.78
01/12/2021	30/11/2021	Banking App Prepaid Purchase MTN	-50.00	5 601.78
01/12/2021	30/11/2021	Prepaid Mobile Purchase Fee	-0.50	5 601.28
01/12/2021	30/11/2021	Banking App Transfer Received 2 000.00		7 601.28
01/12/2021	01/12/2021	Eft Debit Order Payment (0102612812): Liberty050	-1 841.79	5 759.49
		(0013618411)		
01/12/2021	01/12/2021	Debit Order Fee	-3.50	5 755.99
01/12/2021	01/12/2021	Banking App Prepaid Purchase MTN	-50.00	5 705.99
01/12/2021	01/12/2021	Prepaid Mobile Purchase Fee	-0.50	5 705.49
01/12/2021	01/12/2021	Banking App Prepaid Purchase MTN	-50.00	5 655.49
01/12/2021	01/12/2021	Prepaid Mobile Purchase Fee	-0.50	5 654.99
01/12/2021	01/12/2021	ATM Cash Withdrawal: Fnb Ssc Atm Pretoria Gpza	-100.00	5 554.99
01/12/2021	01/12/2021	ATM Cash Withdrawal Fee	-9.75	5 545.24
01/12/2021	01/12/2021	Banking App Prepaid Purchase Electricity	-500.00	5 045.24
01/12/2021	01/12/2021	Prepaid Electricity Purchase Fee	-0.50	5 044.74
01/12/2021	01/12/2021	Eft Debit Order Payment (0111444188): M-choice	-409.00	4 635.74
		(M-CHOICE146271)		
01/12/2021	01/12/2021	Debit Order Fee	-3.50	4 632.24
01/12/2021	01/12/2021	Eft Debit Order Payment (0111277955): Disclife	-1 822.76	2 809.48
J.,, _ U_ I	J., 12,2021	(5130125903-247)	. 022.70	2 555.45
01/12/2021	01/12/2021	Debit Order Fee	-3.50	2 805.98
01/12/2021	01/12/2021	SMS Notification Fee: 14 notification(s)	-3.60	2 802.38
02/12/2021	27/11/2021	BP Pretoria (Card 5693)	-500.00	2 302.38
02/12/2021	29/11/2021	Shoprite Pretoria West (Card 5693)	-110.85	2 191.53
02/12/2021	29/11/2021	Card Purchase & Cashback (R200.00) Superspar Kilnerpark	-252.98	1 938.55
		(Card 5693)		
02/12/2021	29/11/2021	Till Cash Withdrawal Fee	-1.60	1 936.95

02/12/2021	29/11/2021	Liquorshop Quagga Ctr Pretoria West (Card 5693)	-100.79	1 836.16
02/12/2021	30/11/2021	Yoco *elex Academic Pretoria (Card 5693)	-119.95	1 716.21
		,		
02/12/2021	02/12/2021	Live Better Interest Sweep	-4.96	1 711.25
02/12/2021	29/11/2021	BP Pretoria (Card 5693)	-500.00	1 211.25
02/12/2021	02/12/2021	ATM Cash Withdrawal: Enoch Sontonew Katlehong	-500.00	711.25
02/12/2021	02/12/2021	· · · · · · · · · · · · · · · · · · ·	300.00	711.20
		Gtza		
02/12/2021	02/12/2021	ATM Cash Withdrawal Fee	-9.75	701.50
02/12/2021	30/11/2021	Shoprite Pretoria West (Card 5693)	-130.78	570.72
02/12/2021	02/12/2021	SMS Notification Fee: 1 notification(s)	-0.40	570.32
03/12/2021	03/12/2021	Live Better Round-up Transfer	-34.65	535.67
03/12/2021	03/12/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1a Pretoria Gtza	-250.00	285.67
03/12/2021	03/12/2021	Cash Withdrawal Fee	-7.50	278.17
03/12/2021	03/12/2021	Cash Withdrawal Fee Banking App Transfer Received from Credit Card (6009004364) Transfer Banking App Payment Mangu	1.00	578.17
03/12/2021	03/12/2021	Banking App Transfer Received from Credit Card	1	370.17
		(6009004364) Transfer		
03/12/2021	03/12/2021	Banking App Payment Mangu	-300.00	278.17
03/12/2021	03/12/2021	i = (000)	-1.00	277.17
		SMC Notification Fact 4 notification(s)	1	
03/12/2021	03/12/2021	SINS Notification ree. 4 notification(s)	-1.20	275.97
04/12/2021	04/12/2021	Banking App Prepaid Purchase Vodacom Prepaid Mobile Purchase Fee  Branch: 41  Device: 9003	-20.00	255.97
04/12/2021	04/12/2021	Prepaid Mobile Purchase Fee Device.	-0.50	255.47
05/12/2021	04/12/2021	Banking App Prepaid Purchase MTN	-50.00	205.47
			1	
05/12/2021	04/12/2021	Prepaid Mobile Purchase Fee	-0.50	204.97
05/12/2021	05/12/2021	Banking App Transfer Received 400.00		604.97
05/12/2021	05/12/2021	SMS Notification Fee: 6 notification(s)	-1.60	603.37
06/12/2021	06/12/2021	SMS Notification Fee: 1 notification(s)	-0.40	602.97
		( )		
07/12/2021	05/12/2021	Caltex Pretoria West (Card 5693)	-100.00	502.97
07/12/2021	06/12/2021	Kit Kat Pta West Pretoria West (Card 5693)	-93.47	409.50
07/12/2021	07/12/2021	Banking App Payment Leeane	-50.00	359.50
07/12/2021	07/12/2021	Payment Fee	-1.00	358.50
07/12/2021	07/12/2021	Banking App Transfer from Live Better Savings Account 50.00		408.50
		(1785895964)		
07/12/2021	07/12/2021	Banking App Transfer Received 130.00		538.50
			4.00	
07/12/2021	07/12/2021	SMS Notification Fee: 4 notification(s)	-1.20	537.30
08/12/2021	05/12/2021	BP Pretoria (Card 5693)	-200.00	337.30
08/12/2021	08/12/2021	Live Better Round-up Transfer	-6.53	330.77
			0.00	
08/12/2021	08/12/2021	Banking App Transfer Received from Credit Card 80.00		410.77
		(6009004364) Transfer		
08/12/2021	08/12/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza	-250.00	160.77
08/12/2021	08/12/2021	Cash Withdrawal Fee	-7.50	153.27
			7.50	
08/12/2021	08/12/2021	Cash Deposit: Cash Dep Ncr Pta Qc Ncr Pta Qc 2nd 250.00		403.27
08/12/2021	08/12/2021	Cash Deposit Fee (Notes)	-3.25	400.02
08/12/2021	08/12/2021	Banking App Transfer Received from Credit Card 100.00		500.02
***		(6009004364) Transfer		
00/40/0004	00/40/0004		000.00	040.00
08/12/2021	08/12/2021	Banking App Payment Mangu	-290.00	210.02
08/12/2021	08/12/2021	Payment Fee	-1.00	209.02
08/12/2021	08/12/2021	SMS Notification Fee: 8 notification(s)	-2.00	207.02
09/12/2021	08/12/2021	Banking App Prepaid Purchase MTN	-50.00	157.02
09/12/2021	08/12/2021	Prepaid Mobile Purchase Fee	-0.50	156.52
09/12/2021	07/12/2021	Caltex Pretoria West (Card 5693)	-124.50	32.02
09/12/2021	09/12/2021	Debicheck Authentication Fee	-1.00	31.02
09/12/2021	09/12/2021	Banking App Transfer Received from Credit Card 200.00		231.02
09/12/2021	09/12/2021			231.02
		(6009004364) Transfer		
09/12/2021	09/12/2021	Banking App Transfer Received from Credit Card 4 000.00		4 231.02
		(6009004364) Transfer		
09/12/2021	09/12/2021	Cash Withdrawal: Ncr Pta Qc 2nd Pretoria Gtza	-500.00	3 731.02
09/12/2021	09/12/2021	Cash Withdrawal Fee	-7.50	3 723.52
09/12/2021	09/12/2021	Banking App Payment Eric	-3 050.00	673.52
09/12/2021	09/12/2021	Payment Fee	-1.00	672.52
09/12/2021	09/12/2021	Banking App Transfer Received from Credit Card 2 700.00		3 372.52
00/12/2021	00/12/2021	(6009004364) Transfer		0 01 2.02
00/40/0004	00/40/0004		0.000.00	570.50
09/12/2021	09/12/2021	Banking App Payment Nonhle	-2 800.00	572.52
09/12/2021	09/12/2021	Payment Fee	-1.00	571.52
09/12/2021	09/12/2021	SMS Notification Fee: 19 notification(s)	-4.80	566.72
10/12/2021	09/12/2021	Banking App Payment Mangu	-120.00	446.72
10/12/2021	09/12/2021	Payment Fee	-1.00	445.72
10/12/2021	10/12/2021	Live Better Round-up Transfer	-5.50	440.22
10/12/2021	09/12/2021	Bwh Gezina Gezina (Card 5693)	-54.00	386.22
10/12/2021	10/12/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza	-200.00	186.22
10/12/2021	10/12/2021	Cash Withdrawal Fee	-7.50	178.72
10/12/2021	10/12/2021	Banking App Transfer Received from Credit Card 500.00		678.72
		(6009004364) Transfer		
10/10/0004	10/10/0004		440.00	ECO 70
10/12/2021	10/12/2021	Banking App Payment Leeane	-110.00	568.72
10/12/2021	10/12/2021	Payment Fee	-1.00	567.72
10/12/2021	10/12/2021	SMS Notification Fee: 9 notification(s)	-2.40	565.32
11/12/2021	11/12/2021	Live Better Round-up Transfer	-6.00	559.32
1 1/12/2021	11/12/2021	Five Defici Moning-up Transfer	-0.00	339.32

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11/12/2021	09/12/2021	Caltex Pretoria West (Card 5693)	-100.00	459.32
11/12/2021	11/12/2021	Banking App Prepaid Purchase Cell C	-12.00	447.32
11/12/2021	11/12/2021	Prepaid Mobile Purchase Fee	-0.50	446.82
		·		
12/12/2021	10/12/2021	Singh Power Electronic Pretoria (Card 5693)	-300.00	146.82
12/12/2021	10/12/2021	Clicks Pretoria (Card 5693)	-118.35	28.47
12/12/2021	12/12/2021	Banking App Transfer Received from Credit Card 300.00		328.47
		(6009004364) Transfer		
12/12/2021	12/12/2021	Payment Received N Sibiya 60.00		388.47
12/12/2021	12/12/2021	Banking App Transfer Received from Credit Card 500.00		888.47
		(6009004364) Transfer	_	
12/12/2021	12/12/2021	ATM Cash Withdrawal: Bp Trio Alberton Gtza	-400.00	488.47
12/12/2021	12/12/2021		-9.75	478.72
12/12/2021	12/12/2021	ATM Cash Withdrawal Fee SMS Notification Fee: 9 notification(s) Capitec Bank	-2.40	476.32
		SWS Notification Fee. 9 notification(s)	1	
13/12/2021	12/12/2021	Banking App Frepaid Fulchase Electricity	-100.00	376.32
13/12/2021	12/12/2021	Prepaid Electricity Purchase Fee	-0.50	375.82
13/12/2021	13/12/2021	Banking Appl Transfer Received from Credit Card  (23/05/20806.00		1 175.82
		(6009004364) Transfer		
13/12/2021	13/12/2021	Banking App Payment: Dgc Glass 2 Payment Fee  Branch: 41  Device: 9003	-750.00	425.82
13/12/2021	13/12/2021	Payment Fee Device: 9000	-1.00	424.82
13/12/2021	13/12/2021	SMS Notification Fee: 4 notification(s)	-1.20	423.62
14/12/2021	13/12/2021	Banking App Transfer from Live Better Savings Account 20.00	1.20	443.62
14/12/2021	13/12/2021	(1785895964)		445.02
4.4/4.0/0.004	40/40/0004		FO 00	202.02
14/12/2021	13/12/2021	Banking App Prepaid Purchase MTN	-50.00	393.62
14/12/2021	13/12/2021	Prepaid Mobile Purchase Fee	-0.50	393.12
14/12/2021	12/12/2021	KFC Daveyton (Card 5693)	-49.90	343.22
14/12/2021	14/12/2021	Banking App Transfer Received from Credit Card 500.00		843.22
		(6009004364) Transfer		
14/12/2021	14/12/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza	-200.00	643.22
14/12/2021	14/12/2021	Cash Withdrawal Fee	-7.50	635.72
14/12/2021	14/12/2021	Banking App Transfer Received from Credit Card 100.00	7.00	735.72
14/12/2021	14/12/2021			133.12
4.4/4.0/0004	4.4/4.0/0004	(6009004364) Transfer	0.40	700.00
14/12/2021	14/12/2021	SMS Notification Fee: 9 notification(s)	-2.40	733.32
15/12/2021	15/12/2021	Payment Received: Trep 00005743 12salary 88 125.29		88 858.61
		0123616183		
15/12/2021	12/12/2021	BP Pretoria (Card 5693)	-300.00	88 558.61
15/12/2021	14/12/2021	Kit Kat Pta West Pretoria West (Card 5693)	-94.96	88 463.65
15/12/2021	15/12/2021	Live Better Round-up Transfer	-0.10	88 463.55
15/12/2021	15/12/2021	Banking App Payment Petrus	-20 100.00	68 363.55
	15/12/2021	Payment Fee	-1.00	68 362.55
15/12/2021		,		
15/12/2021	15/12/2021	Banking App Payment Et Zwane	-5 050.00	63 312.55
15/12/2021	15/12/2021	Payment Fee	-1.00	63 311.55
15/12/2021	15/12/2021	Banking App Payment Sbongile	-15 000.00	48 311.55
15/12/2021	15/12/2021	Payment Fee	-1.00	48 310.55
15/12/2021	15/12/2021	Cash Withdrawal: Ncr Pta Qc 4th Pretoria Gtza	-500.00	47 810.55
15/12/2021	15/12/2021	Cash Withdrawal Fee	-7.50	47 803.05
15/12/2021	15/12/2021	Banking App Payment Mangu	-500.00	47 303.05
15/12/2021	15/12/2021	Payment Fee	-1.00	47 302.05
15/12/2021	15/12/2021	Banking App Payment: Markham 19 Digit Car	-600.00	46 702.05
15/12/2021	15/12/2021	Payment Fee	-1.00	46 701.05
15/12/2021	15/12/2021	Banking App Payment: Woolworths	-350.00	46 351.05
15/12/2021	15/12/2021	Payment Fee	-1.00	46 350.05
15/12/2021	15/12/2021	Banking App Payment: Absa Credit Card	-500.00	45 850.05
15/12/2021	15/12/2021	Payment Fee	-1.00	45 849.05
15/12/2021	15/12/2021	Banking App Payment: Standard Bank Master	-500.00	45 349.05
15/12/2021	15/12/2021	Payment Fee	-300.00	45 348.05
		•		
15/12/2021	15/12/2021	Banking App Payment: Fnb	-200.00	45 148.05
15/12/2021	15/12/2021	Payment Fee	-1.00	45 147.05
15/12/2021	15/12/2021	Banking App Payment: Standard Bank Debit	-200.00	44 947.05
15/12/2021	15/12/2021	Payment Fee	-1.00	44 946.05
15/12/2021	15/12/2021	Banking App Payment: Hoerskool Voortrekke	-1 320.00	43 626.05
15/12/2021	15/12/2021	Payment Fee	-1.00	43 625.05
15/12/2021	15/12/2021	Banking App Prepaid Purchase Electricity	-450.00	43 175.05
15/12/2021	15/12/2021	Prepaid Electricity Purchase Fee	-0.50	43 174.55
15/12/2021	15/12/2021	SMS Notification Fee: 24 notification(s)	-6.00	43 168.55
16/12/2021	16/12/2021	Live Better Round-up Transfer	-5.04	43 163.51
16/12/2021	14/12/2021	Liquorshop Quagga Ctr Pretoria West (Card 5693)	-219.99	42 943.52
16/12/2021	16/12/2021	Banking App Payment Mangu	-500.00	42 443.52
16/12/2021	16/12/2021	Payment Fee	-1.00	42 442.52
16/12/2021	16/12/2021	Banking App Payment Patrick	-300.00	42 142.52
		Payment Fee		
16/12/2021	16/12/2021	,	-1.00	42 141.52
16/12/2021	16/12/2021	Banking App Payment Titus	-2 000.00	40 141.52
16/12/2021	16/12/2021	Payment Fee	-1.00	40 140.52
16/12/2021	16/12/2021	SMS Notification Fee: 14 notification(s)	-3.60	40 136.92
17/12/2021	17/12/2021	Prepaid Purchase MTN	-50.00	40 086.92

17/12/2021	17/12/2021	Prepaid Mobile Purchase Fee		-0.50	40 086.42
17/12/2021	17/12/2021	Live Better Round-up Transfer		-0.01	40 086.41
17/12/2021	16/12/2021	Pick n Pay Pretoria West (Card 5693)	_	-89.78	39 996.63
17/12/2021	17/12/2021	Cash Withdrawal: Ncr Pta Qc Pretoria C	Gtza	-500.00	39 496.63
17/12/2021	17/12/2021	Cash Withdrawal Fee		-7.50	39 489.13
17/12/2021	17/12/2021	Banking App Payment Patrick		-150.00	39 339.13
17/12/2021	17/12/2021	Payment Fee		-1.00	39 338.13
17/12/2021	17/12/2021	Capital Fashions 30708 Pretoria (Card 5693)		-1 273.00	38 065.13
		. , ,			
17/12/2021	17/12/2021	Banking App Payment Nonhle		-300.00	37 765.13
17/12/2021	17/12/2021	Payment Fee		-1.00	37 764.13
17/12/2021	17/12/2021	Payment Received N Skosana	300.00		38 064.13
17/12/2021	17/12/2021	SMS Notification Fee: 11 notification(s)	Dank	-2.80	38 061.33
18/12/2021	17/12/2021	Banking App Prepaid Purchase Vodacom	Capitec Bank	-20.00	38 041.33
18/12/2021	17/12/2021	Prepaid Mobile Purchase Fee	Oup	-0.50	38 040.83
18/12/2021	18/12/2021	Debicheck Payment (0129777868): Capfuneral		-145.01	37 895.82
10/12/2021	10/12/2021	• • • • • • • • • • • • • • • • • • • •	23/05/2022	-145.01	37 093.02
40/40/0004	40/40/0004	(CF05182974)	Branch: 470010	0.50	07.000.00
18/12/2021	18/12/2021	Debicheck Collection Fee	Branch: 4/0010	-3.50	37 892.32
18/12/2021	18/12/2021	Live Better Round-up Transfer	Device: 9003	-7.22	37 885.10
18/12/2021	16/12/2021	Shoprite Pretoria West (Card 5693)	Device. 333	-35.78	37 849.32
18/12/2021	15/12/2021	Superspar West Park (Card 5693)		-249.13	37 600.19
18/12/2021	16/12/2021	Caltex Pretoria West (Card 5693)		-100.00	37 500.19
18/12/2021	16/12/2021	Gomeal Dilan Tuck Shop Pretoria West (Card 569	22		37 462.19
			13)	-38.00	
18/12/2021	16/12/2021	McDonalds Pretoria (Card 5693)		-45.00	37 417.19
18/12/2021	18/12/2021	Eft Debit Order Payment (0138184995): Tshwane	mun	-1 662.00	35 755.19
		(5001181286)			
18/12/2021	18/12/2021	Debit Order Fee		-3.50	35 751.69
18/12/2021	18/12/2021	SMS Notification Fee: 4 notification(s)		-1.20	35 750.49
19/12/2021	16/12/2021	BP Pretoria (Card 5693)		-500.00	35 250.49
		,			
19/12/2021	19/12/2021	Live Better Round-up Transfer		-12.09	35 238.40
19/12/2021	17/12/2021	Kawena Pretoria Pretoria (Card 5693)		-955.50	34 282.90
19/12/2021	18/12/2021	Pick n Pay Pretoria West (Card 5693)		-406.90	33 876.00
19/12/2021	19/12/2021	Cash Withdrawal: Ncr Pta Qc 3rd Pretoria	Gtza	-2 500.00	31 376.00
19/12/2021	19/12/2021	Cash Withdrawal Fee		-22.50	31 353.50
19/12/2021	19/12/2021	SMS Notification Fee: 1 notification(s)		-0.40	31 353.10
20/12/2021	20/12/2021	Live Better Round-up Transfer		-7.60	31 345.50
20/12/2021	20/12/2021	Banking App Prepaid Purchase		-30.00	31 315.50
20/12/2021	20/12/2021	Prepaid Mobile Purchase Fee		-0.50	31 315.00
20/12/2021	20/12/2021	Banking App Prepaid Purchase Vodacom		-20.00	31 295.00
20/12/2021	20/12/2021	Prepaid Mobile Purchase Fee		-0.50	31 294.50
20/12/2021	20/12/2021	Banking App Payment: Standard Bank Debit		-150.00	31 144.50
20/12/2021	20/12/2021	Payment Fee		-1.00	31 143.50
20/12/2021	20/12/2021	SMS Notification Fee: 3 notification(s)		-0.80	31 142.70
		` '			
21/12/2021	20/12/2021	Banking App Prepaid Purchase		-20.00	31 122.70
21/12/2021	20/12/2021	Prepaid Mobile Purchase Fee		-0.50	31 122.20
21/12/2021	21/12/2021	SMS Notification Fee: 3 notification(s)		-0.80	31 121.40
22/12/2021	21/12/2021	Kit Kat Pta West Pretoria West (Card 5693)		-790.21	30 331.19
22/12/2021	22/12/2021	Banking App Payment Mangu		-1 000.00	29 331.19
22/12/2021	22/12/2021	Payment Fee		-1.00	29 330.19
22/12/2021	22/12/2021	Banking App Prepaid Purchase MTN		-50.00	29 280.19
22/12/2021	22/12/2021	Prepaid Mobile Purchase Fee		-0.50	29 279.69
22/12/2021	22/12/2021	Banking App Prepaid Purchase MTN		-50.00	29 229.69
22/12/2021	22/12/2021	Prepaid Mobile Purchase Fee		-0.50	29 229.19
22/12/2021	22/12/2021	Banking App Payment Mangu		-150.00	29 079.19
22/12/2021	22/12/2021	Payment Fee		-1.00	29 078.19
22/12/2021	22/12/2021	SMS Notification Fee: 8 notification(s)		-2.00	29 076.19
23/12/2021	23/12/2021	Live Better Round-up Transfer		-9.79	29 066.40
23/12/2021	23/12/2021	SMS Notification Fee: 3 notification(s)		-0.80	29 065.60
			000745)		
24/12/2021	24/12/2021	Debicheck Payment (0145942386): Absapl (3054	093715)	-2 839.81	26 225.79
24/12/2021	24/12/2021	Debicheck Collection Fee		-3.50	26 222.29
24/12/2021	24/12/2021	Debicheck Payment (0147949153): Capitec		-995.62	25 226.67
		(60090043640001)			
24/12/2021	24/12/2021	Debicheck Payment (0147707317): Capitec		-4 138.09	21 088.58
		(17503898090001)			
24/12/2021	24/12/2021	Debicheck Payment (0147910589): Capitec		-7 077.27	14 011.31
L 1/ 12/2021	L 1/ 12/2021	(17503909040001)		7 077.27	11011.01
24/12/2021	24/12/2021	Debicheck Payment (0147759855): Capitec		-2 545.98	11 465.33
47/14/4U41	47/14/4U41			-2 343.30	11 400.00
04/40/0004	04/40/0004	(17690714560001)	(V DDEM	404.00	14 004 00
24/12/2021	24/12/2021	Eft Debit Order Payment (0143758695): A Avbob	(I PKEW	-101.00	11 364.33
		AL090)			
24/12/2021	24/12/2021	Debit Order Fee		-3.50	11 360.83
24/12/2021	24/12/2021	Eft Debit Order Payment (0143585906): Scorpion	(-501867	-103.00	11 257.83
		*)			
24/12/2021	24/12/2021	Debit Order Fee		-3.50	11 254.33
24/12/2021	22/12/2021	H Igbal Electronics An Pretoria West (Card 5693)		-57.00	11 197.33
,,	, ,_,_,_,			01.00	

24/12/2021	21/12/2021	BP Pretoria (Card 5693)	-300.00	10 897.33
24/12/2021	24/12/2021	Banking App Payment Steven Sambo	-150.00	10 747.33
24/12/2021	24/12/2021	Payment Fee	-1.00	10 746.33
24/12/2021	24/12/2021	Banking App Payment Derrick	-200.00	10 546.33
24/12/2021	24/12/2021	Payment Fee	-1.00	10 545.33
24/12/2021	24/12/2021	Banking App Transfer Received from Credit Card 3 000.00		13 545.33
2-1/12/2021	2-1/12/2021			10 040.00
		(6009004364) Transfer		
24/12/2021	24/12/2021	SMS Notification Fee: 20 notification(s)	-5.20	13 540.13
25/12/2021	24/12/2021	Banking App Prepaid Purchase MTN	-50.00	13 490.13
25/12/2021	24/12/2021	Prepaid Mobile Purchase Fee	-0.50	13 489.63
			1	
25/12/2021	25/12/2021	Live Better Round-up Transfer	-3.00	13 486.63
25/12/2021	23/12/2021	Superspar Lyttelton (Card 5693) Acrobranch Centurion Centurion (Card 5693) SMS Notification Fee: 3 politication(s)	-137.89	13 348.74
25/12/2021	23/12/2021	Acrobranch Centurion Centurion (Card 5693) Capited Ballic	-200.00	13 148.74
		Capital	1	
25/12/2021	25/12/2021	ONO Notification (3)	-0.80	13 147.94
26/12/2021	26/12/2021	Live Better Round-up Transfer  Kit Kat Pretoria West Pretoria (Card 5693)  Piet a Pay Pretoria West (Card 5693)	-2.11	13 145.83
26/12/2021	24/12/2021	Kit Kat Pretoria West Pretoria (Card 5693) 23/05/2022	-47.95	13 097.88
26/12/2021	24/12/2021	Pick n Pay Pretoria West (Card 5693)  Banking Ann Prenaid Purchase Electricity  Branch: 470010	-626.00	12 471.88
		Branch: 470019	1	
26/12/2021	26/12/2021	Banking App Prepaid Purchase Electricity Prepaid Electricity Purchase Fee  Branch: 470  Device: 9003	-250.00	12 221.88
26/12/2021	26/12/2021	Prepaid Electricity Purchase Fee Device.	-0.50	12 221.38
26/12/2021	26/12/2021	SMS Notification Fee: 3 notification(s)	-0.80	12 220.58
			1	
27/12/2021	26/12/2021	Banking App Prepaid Purchase MTN	-50.00	12 170.58
27/12/2021	26/12/2021	Prepaid Mobile Purchase Fee	-0.50	12 170.08
27/12/2021	26/12/2021	Banking App Payment: Standard Bank Debit	-100.00	12 070.08
				12 069.08
27/12/2021	26/12/2021	Payment Fee	-1.00	
27/12/2021	26/12/2021	Banking App Payment: Standard Bank Master	-100.00	11 969.08
27/12/2021	26/12/2021	Payment Fee	-1.00	11 968.08
27/12/2021	26/12/2021	Banking App Payment: Absa Credit Card	-100.00	11 868.08
27/12/2021	26/12/2021	Payment Fee	-1.00	11 867.08
27/12/2021	27/12/2021	Live Better Round-up Transfer	-6.05	11 861.03
27/12/2021	27/12/2021	Cash Withdrawal: Ncr Pta Qc Pretoria Gtza	-300.00	11 561.03
27/12/2021	27/12/2021	Cash Withdrawal Fee	-7.50	11 553.53
27/12/2021	27/12/2021	Banking App Prepaid Purchase Vodacom	-50.00	11 503.53
27/12/2021	27/12/2021	Prepaid Mobile Purchase Fee	-0.50	11 503.03
27/12/2021	27/12/2021	SMS Notification Fee: 12 notification(s)	-3.20	11 499.83
28/12/2021	27/12/2021	Debicheck Payment (0149601879): Absahl (8062201339)	-6 778.07	4 721.76
28/12/2021	27/12/2021	Debicheck Collection Fee	-3.50	4 718.26
28/12/2021	27/12/2021	Banking App Transfer Received 2 200.00		6 918.26
28/12/2021	27/12/2021	0 11	-876.99	
20/12/2021	21/12/2021	Eft Debit Order Payment (0149401334): Dialdirect	-676.99	6 041.27
		(829622507 JAN)		
28/12/2021	27/12/2021	Debit Order Fee	-3.50	6 037.77
28/12/2021	28/12/2021	Eft Debit Order Payment (0151875661): Icb Epic	-149.99	5 887.78
LO/ IL/LOL I	20/12/2021	(VERAPSV03129)	1 10.00	0 001.110
00/40/0004	00/40/0004		0.50	5 00 4 00
28/12/2021	28/12/2021	Debit Order Fee	-3.50	5 884.28
28/12/2021	28/12/2021	Eft Debit Order Payment (0151549898): Kingprice	-864.88	5 019.40
		(REF15877765)		
28/12/2021	28/12/2021	Debit Order Fee	-3.50	5 015.90
28/12/2021	28/12/2021	Eft Debit Order Payment (0151209222): Cartrack (562855)	-120.85	4 895.05
28/12/2021	28/12/2021	Debit Order Fee	-3.50	4 891.55
28/12/2021	28/12/2021	SMS Notification Fee: 14 notification(s)	-3.60	4 887.95
29/12/2021	28/12/2021	Banking App Transfer Received from Credit Card 1 000.00	0.00	
29/ 12/2U2 I	20/12/2021			5 887.95
		(6009004364) Transfer		
29/12/2021	29/12/2021	Banking App Prepaid Purchase MTN	-50.00	5 837.95
29/12/2021	29/12/2021	Prepaid Mobile Purchase Fee	-0.50	5 837.45
29/12/2021	29/12/2021	Cash Withdrawal: Ncr Pta Qc 3rd Pretoria Gtza	-300.00	5 537.45
29/12/2021	29/12/2021	Cash Withdrawal Fee	-7.50	5 529.95
29/12/2021	29/12/2021	Banking App Cash Sent C9434760691	-200.00	5 329.95
29/12/2021	29/12/2021	Cash Sent Fee	-7.50	5 322.45
29/12/2021	29/12/2021	SMS Notification Fee: 8 notification(s)	-2.00	5 320.45
30/12/2021	29/12/2021	Banking App Payment Mangu	-100.00	5 220.45
30/12/2021	29/12/2021	Payment Fee	-1.00	5 219.45
30/12/2021	29/12/2021	•	1.00	5 719.45
		0 11	20.22	
30/12/2021	28/12/2021	Kit Kat Pretoria West Pretoria (Card 5693)	-89.99	5 629.46
30/12/2021	27/12/2021	Shoprite Pretoria West (Card 5693)	-59.78	5 569.68
30/12/2021	25/12/2021	Shoprite Pretoria West (Card 5693)	-495.84	5 073.84
		. , ,		
30/12/2021	27/12/2021	Caltex Pretoria West (Card 5693)	-64.00	5 009.84
30/12/2021	24/12/2021	Caltex Pretoria West (Card 5693)	-100.00	4 909.84
30/12/2021	25/12/2021	Gomeal Dilan Tuck Shop Pretoria West (Card 5693)	-57.00	4 852.84
30/12/2021	28/12/2021	Caltex Pretoria West (Card 5693)		
JU/ 12/2021	20/ 12/2UZ I	Calley I Lefolia Mest (Call 2022)	-109.00	4 743.84

## End

Transactions not yet processed on your account up to 29/12/2021

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 29/12/2021 There are no Unprocessed Cheque Items

**Available Balance:** 0.00

Capitec Bank

23/05/2022 Branch: 470010 Device: 9003