

MR THANDO MATSHAYA

PINNACLE 7 GROUND 30 6892 BUFFELSFONTEIN RD WALMER PORT ELIZABETH 6070

Capitec Bank

24/05/2022

Branch: 470010

Device: 9003



Tax Invoice

VAT Registration Number 4680173723

Capitec Bank Limited

5 Neutron Road Techno Park Stellenbosch 7600

From Date: 01/04/2021 To Date: 30/06/2021 Print Date: 24/05/2022

Account Number: 1621175799

SkyQR	App Store	Google Play
Valid	ate document	usina SkvQR

Posting Date Transaction Description Money In (R) Money Out (R) Balance (R)
Date

End

Transactions not yet processed on your account up to 30/06/2021 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 30/06/2021 There are no Unprocessed Cheque Items

Available Balance: 53.80



MR THANDO MATSHAYA

PINNACLE 7 GROUND 30 6892 BUFFELSFONTEIN RD WALMER PORT ELIZABETH 6070

Capitec Bank 25/05/2022 Branch: 470010 Device: 9003





Validate document using SkyQR VAT Registration Number 4680173723

Tax Invoice

Capitec Bank Limited

5 Neutron Road Techno Park Stellenbosch 7600

From Date: 01/07/2021 29/09/2021 To Date: **Print Date:** 25/05/2022

Account Number: 1621175799

No transactions for the statement period selected

Transactions not yet processed on your account up to 29/09/2021 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 29/09/2021 There are no Unprocessed Cheque Items

Available Balance: 53.80



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PINNACLE 7 GROUND 30 6892 BUFFELSFONTEIN RD WALMER PORT ELIZABETH 6070







Validate document using SkyQR

Tax Invoice VAT Registration Number

Capitec Bank Limited

5 Neutron Road Techno Park Stellenbosch 7600

4680173723

From Date: 30/09/2021 To Date: 29/12/2021 **Print Date:** 25/05/2022

Account Number: 1621175799

No transactions for the statement period selected

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

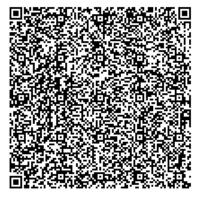
Available Balance: 53.80



MR THANDO MATSHAYA

PINNACLE 7 GROUND 30 6892 BUFFELSFONTEIN RD WALMER PORT ELIZABETH 6070





Tax Invoice

VAT Registration Number 4680173723

Capitec Bank Limited

5 Neutron Road Techno Park Stellenbosch 7600

From Date: 30/12/2021 To Date: 28/02/2022 Print Date: 25/05/2022

Account Number: 1621175799

SkyQR	App Store	Google Play		
Validate document using SkyQR				

Posting Date	Transaction Date	Description		Money In (R)	Money Out (R)	Balance (R)
07/02/2022	07/02/2022	Payment Received: Balloon 0213324755	Transfer	100.00		99.60
08/02/2022	08/02/2022	Payment Received: Balloon 0214087556	Transfer	9 000.00		9 099.60
14/02/2022	13/02/2022	Banking App Transfer to Phase 1 (1621188807) Transfer		-9 000.00	99.60
28/02/2022	28/02/2022	Interest Received		4.23		103.83
28/02/2022	28/02/2022	Monthly Account Admin Fee			-5.00	98.83

End

Transactions not yet processed on your account up to 28/02/2022 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 28/02/2022 There are no Unprocessed Cheque Items

Available Balance: 53.80



MR THANDO MATSHAYA

PINNACLE 7 GROUND 30 6892 BUFFELSFONTEIN RD WALMER PORT ELIZABETH 6070





Tax Invoice

VAT Registration Number 4680173723

Capitec Bank Limited 5 Neutron Road

5 Neutron Road Techno Park Stellenbosch 7600

From Date: 01/03/2022 To Date: 31/03/2022 Print Date: 25/05/2022

Account Number: 1621175799

SkyQR	App Store	Google Play		
Validate document using SkyOR				

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
31/03/2022	31/03/2022	Interest Received	0.24		99.07
31/03/2022	31/03/2022	Monthly Account Admin Fee		-6.50	92.57

End

Transactions not yet processed on your account up to 31/03/2022 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 31/03/2022 There are no Unprocessed Cheque Items

Available Balance: 53.80