Savings Account Statement



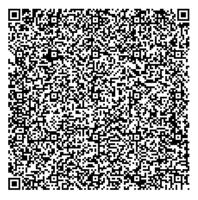
MR ABEL WISEMAN SIBIYA 6 DANDELION STREET PROCLAMATION HILL X01 PRETORIA 0183

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: 01/04/2021 To Date: 26/06/2021 Print Date: 23/05/2022

Account Number: 1557597950

SkyQR	Download on the App Store	Google Play
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Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
01/04/2021	30/03/2021	Kit Kat Pta West Pretoria West (Card 5693)		-499.90	4 595.88
01/04/2021	30/03/2021	Woolworths Pretoria West (Card 5693)		-500.00	4 095.88
01/04/2021	01/04/2021	Eft Debit Order Payment (2290164075): Liberty050 (0013618411)		-1 674.35	2 421.53
01/04/2021	01/04/2021	Debit Order Fee		-3.50	2 418.03
01/04/2021	01/04/2021	Banking App Transfer Received	5 000.00		7 418.03
01/04/2021	01/04/2021	Banking App Prepaid Purchase Electricity		-1 000.00	6 418.03
01/04/2021	01/04/2021	Prepaid Electricity Purchase Fee		-0.50	6 417.53
01/04/2021	01/04/2021	Banking App Payment: Markham 19 Digit Car		-720.00	5 697.53
01/04/2021	01/04/2021	Payment Fee		-1.00	5 696.53
01/04/2021	01/04/2021	Banking App Payment: Burgher Right Sch		-700.00	4 996.53
01/04/2021	01/04/2021	Payment Fee		-1.00	4 995.53
01/04/2021	01/04/2021	Banking App Payment: Burgher Right School		-700.00	4 295.53
01/04/2021	01/04/2021	Payment Fee		-1.00	4 294.53
01/04/2021	01/04/2021	Banking App Payment: Hoedspruit Secondary		-1 300.00	2 994.53
01/04/2021	01/04/2021	Payment Fee		-1.00	2 993.53
01/04/2021	01/04/2021	Eft Debit Order Payment (2296840524): Essmed (FP902700)		-105.00	2 888.53
01/04/2021	01/04/2021	Debit Order Fee		-3.50	2 885.03
01/04/2021	01/04/2021	Eft Debit Order Payment (2295834585): M-choice (M-CHOICE135589)		-409.00	2 476.03
01/04/2021	01/04/2021	Debit Order Fee		-3.50	2 472.53
01/04/2021	01/04/2021	Eft Debit Order Payment (2295875007): Disclife (5130125903-233)		-1 790.46	682.07
01/04/2021	01/04/2021	Debit Order Fee		-3.50	678.57
01/04/2021	01/04/2021	SMS Notification Fee: 17 notification(s)		-4.40	674.17
02/04/2021	02/04/2021	Banking App Transfer Received	4 000.00		4 674.17
02/04/2021	02/04/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza		-3 000.00	1 674.17
02/04/2021	02/04/2021	Cash Withdrawal Fee		-22.50	1 651.67
02/04/2021	02/04/2021	SMS Notification Fee: 4 notification(s)		-1.20	1 650.47
03/04/2021	02/04/2021	Banking App Payment: Absa Credit Card		-100.00	1 550.47
03/04/2021	02/04/2021	Payment Fee		-1.00	1 549.47
03/04/2021	02/04/2021	Banking App Payment: Standard Bank Master		-100.00	1 449.47
03/04/2021	02/04/2021	Payment Fee		-1.00	1 448.47
03/04/2021	03/04/2021	Banking App Prepaid Purchase		-45.00	1 403.47
03/04/2021	03/04/2021	Prepaid Mobile Purchase Fee		-0.50	1 402.97
03/04/2021	03/04/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza		-200.00	1 202.97
03/04/2021	03/04/2021	Cash Withdrawal Fee		-7.50	1 195.47
03/04/2021	03/04/2021	SMS Notification Fee: 8 notification(s)		-2.00	1 193.47
04/04/2021	04/04/2021	Card Purchase & Cashback (R200.00) Pep Stores Preoria (Card 5693)		-215.00	978.47
04/04/2021	04/04/2021	Till Cash Withdrawal Fee		-1.60	976.87
04/04/2021	04/04/2021	Banking App Payment: Standard Bank Master		-100.00	876.87
04/04/2021	04/04/2021	Payment Fee		-1.00	875.87

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

04/04/2021	04/04/2021	Banking App Payment: Absa Credit Card		-100.00	775.87
04/04/2021	04/04/2021	Payment Fee		-1.00	774.87
04/04/2021	04/04/2021	Banking App Payment: Standard Bank Debit		-50.00	724.87
04/04/2021	04/04/2021	Payment Fee		-1.00	723.87
04/04/2021	04/04/2021	SMS Notification Fee: 4 notification(s)		-1.20	722.67
05/04/2021	01/04/2021	Shoprite Pretoria West (Card 5693)		-146.46	576.21
		. , ,			
05/04/2021	03/04/2021	Kit Kat Pta West Pretoria West (Card 5693)		-156.88	419.33
05/04/2021	05/04/2021	Banking App Transfer Received	5 000.00		5 419.33
05/04/2021	05/04/2021	SMS Notification Fee: 4 notification(s)	0 000.00	-1.20	5 418.13
06/04/2021	06/04/2021	Banking App Payment Shaun(sand And		-2 300.00	3 118.13
06/04/2021	06/04/2021	Payment Fee		-1.00	3 117.13
			1	1	
06/04/2021	06/04/2021	SMS Notification Fee: 3 notification(s)	a - mitac Bank	-0.80	3 116.33
07/04/2021	06/04/2021	Banking App Payment: Standard Bank Debit	Capitec Bank	-100.00	3 016.33
07/04/2021	06/04/2021	Payment Fee		-1.00	3 015.33
07/04/2021	07/04/2021	Banking App Payment Sbongile		-300.00	2 715.33
			23/05/2022	1	
07/04/2021	07/04/2021	Payment Fee	23/05/2022	-1.00	2 714.33
07/04/2021	07/04/2021	SMS Notification Fee: 4 notification(s)	= -20h, 410010	-1.20	2 713.13
08/04/2021	08/04/2021	Csb Pretoria West Pretoria West (Card 5693)	Device: 9003	-315.80	2 397.33
			Device: 9003	1	
08/04/2021	08/04/2021	Wholesale Meat Cash An Pretoria (Card 5693)	Devies	-397.90	1 999.43
08/04/2021	08/04/2021	Banking App Prepaid Purchase		-80.00	1 919.43
08/04/2021	08/04/2021	Prepaid Mobile Purchase Fee		-0.50	1 918.93
		•		-0.50	
08/04/2021	08/04/2021	Banking App Transfer Received	10 000.00		11 918.93
08/04/2021	08/04/2021	Banking App Immediate Payment (RTC): Hercules B	ick	-8 550.00	3 368.93
08/04/2021	08/04/2021	Immediate Payment Fee		-7.50	3 361.43
08/04/2021	08/04/2021	Banking App Payment: Standard Bank Debit		-100.00	3 261.43
08/04/2021	08/04/2021	Payment Fee		-1.00	3 260.43
08/04/2021	08/04/2021	Banking App Payment: Absa Credit Card		-100.00	3 160.43
08/04/2021	08/04/2021	Payment Fee		-1.00	3 159.43
08/04/2021	08/04/2021	SMS Notification Fee: 8 notification(s)		-2.00	3 157.43
09/04/2021	06/04/2021	BP Pretoria (Card 5693)		-1 060.46	2 096.97
09/04/2021	07/04/2021	Csb Pretoria West Pretoria West (Card 5693)		-315.80	1 781.17
09/04/2021	09/04/2021	Banking App Payment Mangu		-500.00	1 281.17
09/04/2021	09/04/2021	Payment Fee		-1.00	1 280.17
		•			
09/04/2021	09/04/2021	SMS Notification Fee: 1 notification(s)		-0.40	1 279.77
10/04/2021	10/04/2021	SMS Notification Fee: 1 notification(s)		-0.40	1 279.37
11/04/2021	10/04/2021	Banking App Payment: Absa Credit Card		-100.00	1 179.37
11/04/2021	10/04/2021	Payment Fee		-1.00	1 178.37
11/04/2021	10/04/2021	Banking App Payment: Standard Bank Master		-100.00	1 078.37
11/04/2021	10/04/2021	Payment Fee		-1.00	1 077.37
		•			
11/04/2021	11/04/2021	SMS Notification Fee: 4 notification(s)		-1.20	1 076.17
12/04/2021	12/04/2021	Card Purchase & Cashback (R300.00) Pep Stores Pr	etoria	-318.00	758.17
		(Card 5693)			
12/04/2021	12/04/2021	Till Cash Withdrawal Fee		-1.60	756.57
12/04/2021	12/04/2021	Card Purchase Insufficient Funds Fee		-0.40	756.17
12/04/2021	12/04/2021	Banking App Transfer Received	5 000.00		5 756.17
12/04/2021	12/04/2021	Banking App Payment Mangu		-100.00	5 656.17
12/04/2021	12/04/2021	Payment Fee		-1.00	5 655.17
12/04/2021	12/04/2021	SMS Notification Fee: 6 notification(s)		-1.60	5 653.57
13/04/2021	11/04/2021	Kit Kat Pta West Pretoria West (Card 5693)		-459.99	5 193.58
		` ,			
13/04/2021	13/04/2021	Banking App Payment: Standard Bank Master		-100.00	5 093.58
13/04/2021	13/04/2021	Payment Fee		-1.00	5 092.58
13/04/2021	13/04/2021	Banking App Payment: Absa Credit Card		-100.00	4 992.58
13/04/2021	13/04/2021	Payment Fee	_	-1.00	4 991.58
13/04/2021	13/04/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1a Pretoria	Gtza	-200.00	4 791.58
13/04/2021	13/04/2021	Cash Withdrawal Fee		-7.50	4 784.08
				-2 300.00	
13/04/2021	13/04/2021	Banking App Payment Shaun(sand And			2 484.08
13/04/2021	13/04/2021	Payment Fee		-1.00	2 483.08
13/04/2021	13/04/2021	SMS Notification Fee: 8 notification(s)		-2.00	2 481.08
	14/04/2021	` ,			
14/04/2021		Csb Pretoria West Pretoria West (Card 5693)		-315.80	2 165.28
14/04/2021	14/04/2021	Csb Pretoria West Pretoria West (Card 5693)		-236.85	1 928.43
14/04/2021	14/04/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria	Gtza	-300.00	1 628.43
14/04/2021	14/04/2021	Cash Withdrawal Fee		-7.50	1 620.93
				-1.50	
14/04/2021	14/04/2021	Banking App Transfer Received	5 500.00		7 120.93
14/04/2021	14/04/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1a Pretoria	Gtza	-4 200.00	2 920.93
14/04/2021	14/04/2021	Cash Withdrawal Fee		-37.50	2 883.43
14/04/2021	14/04/2021	SMS Notification Fee: 9 notification(s)		-2.40	2 881.03
15/04/2021	13/04/2021	Csb Pretoria West Pretoria West (Card 5693)		-315.80	2 565.23
15/04/2021	15/04/2021	Banking App Prepaid Purchase		-80.00	2 485.23
		9 11 1			
15/04/2021	15/04/2021	Prepaid Mobile Purchase Fee		-0.50	2 484.73
15/04/2021	15/04/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria	Gtza	-1 200.00	1 284.73
15/04/2021	15/04/2021	Cash Withdrawal Fee		-15.00	1 269.73
			(-10.00	
15/04/2021	15/04/2021	Payment Received: Brickmakers (pty) Ltd Trans	fer 900.12		2 169.85
		2308686905			

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15/04/2021	15/04/2021	SMS Notification Fee: 6 notification(s)	-1.60	2 168.25
		• • • • • • • • • • • • • • • • • • • •		
16/04/2021	14/04/2021	Csb Pretoria West Pretoria West (Card 5693)	-310.20	1 858.05
16/04/2021	14/04/2021	Csb Pretoria West Pretoria West (Card 5693)	-242.95	1 615.10
16/04/2021	14/04/2021	Csb Pretoria West Pretoria West (Card 5693)	-310.20	1 304.90
16/04/2021	16/04/2021	SMS Notification Fee: 1 notification(s)	-0.40	1 304.50
17/04/2021	17/04/2021	Banking App Payment: Standard Bank Master	-100.00	1 204.50
17/04/2021		Payment Fee	-1.00	1 203.50
	17/04/2021	•		
17/04/2021	15/04/2021	Csb Pretoria West Pretoria West (Card 5693)	-310.20	893.30
17/04/2021	17/04/2021	Banking App Transfer Received 4 500.00		5 393.30
17/04/2021	17/04/2021	Branch Transfer Received 100 000.00	7	105 393.30
17/04/2021	17/04/2021	Banking App Transfer to 1750390904	-80 000.00	25 393.30
			1	
17/04/2021	17/04/2021	l a -itoc Dalli	-550.00	24 843.30
17/04/2021	17/04/2021	ATM Cash Withdrawal Fee Capiter Can	-9.75	24 833.55
17/04/2021	17/04/2021	SMS Notification Fee: 11 notification(s)	-2.80	24 830.75
			1	
18/04/2021	18/04/2021	Banking App Prepaid Purchase Prepaid Mobile Purchase Fee 23/05/2022	-20.00	24 810.75
18/04/2021	18/04/2021	Prepaid Mobile Purchase Fee 23/05/2022	-0.50	24 810.25
		Parking Ann Propoid Burchage	-12.00	
18/04/2021	18/04/2021	Prepaid Mobile Purchase Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee Branch: 470010 Branch: 470010	1	24 798.25
18/04/2021	18/04/2021	Prepaid Mobile Purchase Fee Banking App Payment: Standard Bank Master Branch: 49003 Device: 9003	-0.50	24 797.75
18/04/2021	18/04/2021	Banking App Payment: Standard Bank Master Device.	-100.00	24 697.75
		3 11 27 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1	
18/04/2021	18/04/2021	Payment Fee	-1.00	24 696.75
18/04/2021	18/04/2021	Banking App Payment: Absa Credit Card	-100.00	24 596.75
18/04/2021	18/04/2021	Payment Fee	-1.00	24 595.75
18/04/2021	18/04/2021	SMS Notification Fee: 4 notification(s)	-1.20	24 594.55
19/04/2021	16/04/2021	Csb Pretoria West Pretoria West (Card 5693)	-315.80	24 278.75
		,		
19/04/2021	17/04/2021	Build It Pretoria West (Card 5693)	-4 119.90	20 158.85
19/04/2021	19/04/2021	Banking App Prepaid Purchase	-22.00	20 136.85
	19/04/2021	Prepaid Mobile Purchase Fee	-0.50	
19/04/2021				20 136.35
19/04/2021	19/04/2021	Banking App Immediate Payment (RTC): Fnb	-450.00	19 686.35
19/04/2021	19/04/2021	Immediate Payment Fee	-7.50	19 678.85
19/04/2021	19/04/2021	SMS Notification Fee: 1 notification(s)	-0.40	19 678.45
20/04/2021	17/04/2021	Csb Pretoria West Pretoria West (Card 5693)	-310.20	19 368.25
		Card Purchase & Cashback (R100.00) Shoprite Pretoria	-234.77	
20/04/2021	18/04/2021	, , ,	-234.77	19 133.48
		West (Card 5693)		
20/04/2021	18/04/2021	Till Cash Withdrawal Fee	-1.60	19 131.88
20/04/2021	20/04/2021	Banking App Immediate Payment (RTC): Fnb	-250.00	18 881.88
20/04/2021	20/04/2021	Immediate Payment Fee	-7.50	18 874.38
20/04/2021	20/04/2021	Payment Received M Mhlanga 70.00		18 944.38
20/04/2021	20/04/2021	SMS Notification Fee: 3 notification(s)	-0.80	18 943.58
21/04/2021	21/04/2021	Banking App Prepaid Purchase	-27.00	18 916.58
		•		
21/04/2021	21/04/2021	Prepaid Mobile Purchase Fee	-0.50	18 916.08
21/04/2021	21/04/2021	Banking App Payment Shaun(sand And	-4 300.00	14 616.08
21/04/2021	21/04/2021	Payment Fee	-1.00	14 615.08
21/04/2021	21/04/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza	-5 000.00	9 615.08
21/04/2021	21/04/2021	Cash Withdrawal Fee	-37.50	9 577.58
21/04/2021	21/04/2021	SMS Notification Fee: 4 notification(s)	-1.20	9 576.38
22/04/2021	22/04/2021	Banking App Prepaid Purchase	-80.00	9 496.38
22/04/2021	22/04/2021	Prepaid Mobile Purchase Fee	-0.50	9 495.88
		·		
22/04/2021	22/04/2021	Banking App Prepaid Purchase	-80.00	9 415.88
22/04/2021	22/04/2021	Prepaid Mobile Purchase Fee	-0.50	9 415.38
22/04/2021	22/04/2021	Cash Withdrawal: Ncr Pta Qc 2nd Pretoria Gtza	-1 600.00	7 815.38
22/04/2021	22/04/2021	Cash Withdrawal Fee	-15.00	7 800.38
22/04/2021	22/04/2021	Correction: Cash Withdrawal 1 600.00		9 400.38
22/04/2021	22/04/2021	Correction: Cash Withdrawal Fee 15.00		9 415.38
22/04/2021	22/04/2021	Cash Withdrawal: Ncr Pta Qc 2nd Pretoria Gtza	-1 500.00	7 915.38
22/04/2021	22/04/2021	Cash Withdrawal Fee	-15.00	7 900.38
			10.00	
22/04/2021	22/04/2021	Correction: Cash Withdrawal 1 500.00		9 400.38
22/04/2021	22/04/2021	Correction: Cash Withdrawal Fee 15.00		9 415.38
22/04/2021	22/04/2021	Banking App Immediate Payment (RTC): Fnb	-1 700.00	7 715.38
		• • • • • • • • • • • • • • • • • • • •		
22/04/2021	22/04/2021	Immediate Payment Fee	-7.50	7 707.88
22/04/2021	22/04/2021	SMS Notification Fee: 4 notification(s)	-1.20	7 706.68
23/04/2021	21/04/2021	Chicken Licken Pretoria West (Card 5693)	-82.90	7 623.78
		· · ·		
23/04/2021	23/04/2021	ATM Cash Withdrawal: Bp City West Pretoria Gpza	-150.00	7 473.78
23/04/2021	23/04/2021	ATM Cash Withdrawal Fee	-9.75	7 464.03
23/04/2021	23/04/2021	SMS Notification Fee: 8 notification(s)	-2.00	7 462.03
24/04/2021	23/04/2021	Banking App Payment: Standard Bank Master	-100.00	7 362.03
24/04/2021	23/04/2021	Payment Fee	-1.00	7 361.03
24/04/2021	24/04/2021	Cash Withdrawal: Ncr Pta Qc 3rd Pretoria Gtza	-200.00	7 161.03
24/04/2021	24/04/2021	Cash Withdrawal Fee	-7.50	7 153.53
24/04/2021	24/04/2021			7 151.93
		SMS Notification Fee: 6 notification(s)	-1.60	
25/04/2021	23/04/2021	Pick n Pay Benoni (Card 5693)	-139.29	7 012.64
26/04/2021	25/04/2021	Payment Received: Trep 00005743 12salary 43 920.37		50 933.01
		2317985066		30 000.01
00/04/0004	05/04/0004		4.400.00	40 70 4 00
26/04/2021	25/04/2021	Debicheck Payment (2321151311): Capitec	-4 138.09	46 794.92
		(17503898090001)		

26/04/2021	25/04/2021	Debicheck Payment (2321149358): Capitec	-6 556.92	40 238.00
		(17503909040001)		
26/04/2021	25/04/2021	Debicheck Payment (2321149373): Capitec	-2 545.98	37 692.02
		(17690714560001)		
26/04/2021	25/04/2021	Naedo Debit Order Payment (2321881588): Capfuneral	-145.01	37 547.01
20/0 1/2021	20/01/2021	(CF05182974)	1 10.01	07 0 17 10 1
26/04/2021	25/04/2021	Debit Order Fee	-3.50	37 543.51
26/04/2021	25/04/2021	Banking App Payment: Standard Bank Master	-500.00	37 043.51
26/04/2021	25/04/2021	Payment Fee	-1.00	37 042.51
26/04/2021	25/04/2021	Banking App Payment: Absa Credit Card	-500.00	36 542.51
26/04/2021	25/04/2021	Payment Fee	-1.00	36 541.51
26/04/2021	25/04/2021	Banking App Payment Mangu	-1 600.00	34 941.51
26/04/2021	25/04/2021	Banking App Payment Mangu Payment Fee Banking App Payment: Hoedspruit Secondary Capitec Bank	-1.00	34 940.51
		Parling Age Payment Handamit County	1	
26/04/2021	25/04/2021	Banking App Faymont: Hoodoprak Occordary	-1 300.00	33 640.51
26/04/2021	25/04/2021	Payment Fee	-1.00	33 639.51
26/04/2021	25/04/2021	Eft Debit Order Payment (2318014091): Scorpion (-501867 23/05/2022	-97.00	33 542.51
		1 h: ///////		
26/04/2021	25/04/2021	Debit Order Fee Csb Pretoria West Pretoria West (Card 5693) Branch: 419003 Device: 9003	-3.50	33 539.01
26/04/2021	23/04/2021	Csb Pretoria West Pretoria West (Card 5693) Device: 9003	-335.40	33 203.61
26/04/2021	23/04/2021	Csb Pretoria West Pretoria West (Card 5693)	-340.80	32 862.81
		, ,	1	
26/04/2021	23/04/2021	Csb Pretoria West Pretoria West (Card 5693)	-5 057.75	27 805.06
26/04/2021	24/04/2021	Pick n Pay Pretoria West (Card 5693)	-257.83	27 547.23
26/04/2021	26/04/2021	Banking App Payment: Proadmin	-3 600.00	23 947.23
26/04/2021	26/04/2021	Payment Fee	-1.00	23 946.23
26/04/2021	26/04/2021	Banking App Payment Ntwanano Baloyi	-250.00	23 696.23
26/04/2021	26/04/2021	Payment Fee	-1.00	23 695.23
26/04/2021	26/04/2021	Banking App Payment: Sibuyi Society	-200.00	23 495.23
26/04/2021	26/04/2021	Payment Fee	-1.00	23 494.23
26/04/2021	26/04/2021	Banking App Payment: Fnb	-1 500.00	21 994.23
26/04/2021	26/04/2021	Payment Fee	-1.00	21 993.23
26/04/2021	26/04/2021	ATM Cash Withdrawal: Fnb Ssc Atm Pretoria	-500.00	21 493.23
20/0 1/2021	20/0 1/2021	Westgpza	000.00	200.20
26/04/2021	26/04/2021	ATM Cash Withdrawal Fee	-9.75	21 483.48
26/04/2021	26/04/2021	SMS Notification Fee: 33 notification(s)	-8.40	21 475.08
27/04/2021	26/04/2021	Sasol Philip Nel Pa (Card 5693)	-500.00	20 975.08
27/04/2021	27/04/2021	Banking App Cash Sent C0118132620	-3 000.00	17 975.08
27/04/2021	27/04/2021	Cash Sent Fee	-15.00	17 960.08
27/04/2021	27/04/2021	SMS Notification Fee: 3 notification(s)	-0.80	17 959.28
28/04/2021	27/04/2021	Banking App Prepaid Purchase Electricity	-1 000.00	16 959.28
28/04/2021	27/04/2021	Prepaid Electricity Purchase Fee	-0.50	16 958.78
28/04/2021	27/04/2021	Naedo Debit Order Payment (2325043185): Absahloan/	-6 729.96	10 228.82
		(08062201339/61)		
28/04/2021	27/04/2021	Debit Order Fee	-3.50	10 225.32
28/04/2021	27/04/2021	Eft Debit Order Payment (2320308526): A Avbob (Y PREM	-101.00	10 124.32
		AL090)		
28/04/2021	27/04/2021	Debit Órder Fee	-3.50	10 120.82
28/04/2021	26/04/2021	Romans Pizza Pretoria (Card 5693)	-161.80	9 959.02
		Csb Pretoria West Pretoria West (Card 5693)		
28/04/2021	24/04/2021		-467.65	9 491.37
28/04/2021	26/04/2021	Pick n Pay Pretoria West (Card 5693)	-162.72	9 328.65
28/04/2021	26/04/2021	Kana Wholesalers Pretoria (Card 5693)	-75.50	9 253.15
28/04/2021	28/04/2021	Banking App Payment Nonhle	-500.00	8 753.15
28/04/2021	28/04/2021	Payment Fee	-1.00	8 752.15
28/04/2021	28/04/2021	Banking App Payment: Standard Bank Master	-150.00	8 602.15
28/04/2021	28/04/2021	Payment Fee	-1.00	8 601.15
28/04/2021	28/04/2021	Eft Debit Order Payment (2326390321): Tshwanemun	-1 160.00	7 441.15
20/0 4 /2021	20/0 1 /2021		-1 100.00	1 441.10
00/04/0004	00/04/0004	(5001181286)	0.50	7 407 05
28/04/2021	28/04/2021	Debit Order Fee	-3.50	7 437.65
28/04/2021	28/04/2021	Eft Debit Order Payment (2327246240): Kingprice	-878.80	6 558.85
		(REF13740856)		
28/04/2021	28/04/2021	Debit Order Fee	-3.50	6 555.35
28/04/2021	28/04/2021	Eft Debit Order Payment (2326966904): Cartrack	-120.85	6 434.50
		(CART27D1D2GW17)		
28/04/2021	28/04/2021	Debit Order Fee	-3.50	6 431.00
28/04/2021	28/04/2021	SMS Notification Fee: 14 notification(s)	-3.60	6 427.40
29/04/2021	29/04/2021	Banking App Prepaid Purchase	-30.00	6 397.40
29/04/2021	29/04/2021	Prepaid Mobile Purchase Fee	-0.50	6 396.90
29/04/2021	29/04/2021	Banking App Payment Shaun(sand And	-2 300.00	4 096.90
29/04/2021	29/04/2021	Payment Fee	-1.00	4 095.90
29/04/2021	29/04/2021	Banking App Transfer Received 10 000.00		14 095.90
29/04/2021	29/04/2021	Payment Received E Sibuyi 200.00	450.00	14 295.90
29/04/2021	29/04/2021	Banking App Payment: Standard Bank Master	-150.00	14 145.90
29/04/2021	29/04/2021	Payment Fee	-1.00	14 144.90
29/04/2021	29/04/2021	SMS Notification Fee: 9 notification(s)	-2.40	14 142.50
30/04/2021	29/04/2021	Banking App Prepaid Purchase Vodacom	-30.00	14 112.50

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30/04/2021	29/04/2021	Prepaid Mobile Purchase Fee		-0.50	14 112.00
30/04/2021	29/04/2021	Banking App Payment: Absa Credit Card		-250.00	13 862.00
30/04/2021	29/04/2021	Payment Fee		-1.00	13 861.00
30/04/2021	27/04/2021	Shoprite Pretoria West (Card 5693)		-105.61	13 755.39
30/04/2021	26/04/2021	Card Purchase & Cashback (R200.00) Superspar Kil	nerpark	-240.00	13 515.39
		(Card 5693)			
30/04/2021	26/04/2021	Till Cash Withdrawal Fee		-1.60	13 513.79
30/04/2021	26/04/2021	McDonalds Gauteng (Card 5693)		-76.90	13 436.89
30/04/2021	28/04/2021	Pick n Pay Pretoria West (Card 5693)		-167.72	13 269.17
30/04/2021	30/04/2021	Banking App Payment Pride		-1 000.00	12 269.17
30/04/2021	30/04/2021	Payment Fee		-1.00	12 268.17
30/04/2021	30/04/2021	Banking App Prepaid Purchase	Bank	-30.00	12 238.17
30/04/2021	30/04/2021	Prepaid Mobile Purchase Fee	Capitec Bank	-0.50	12 237.67
30/04/2021	30/04/2021	Banking App Payment Mangu	Capito	-1 000.00	11 237.67
30/04/2021	30/04/2021	Payment Fee		-1.00	11 236.67
30/04/2021	30/04/2021	Banking App Payment: Standard Bank Master	23/05/2022	-100.00	11 136.67
30/04/2021	30/04/2021	Payment Fee	23/03/2-	-1.00	11 135.67
30/04/2021	30/04/2021	Interest Received	Branch: 470010	-1.00	11 150.15
30/04/2021	30/04/2021	SMS Notification Fee: 9 notification(s)	Device: 90 03 8	-2.40	11 147.75
	30/04/2021	Monthly Account Admin Fee	Dovi	-5.00	11 147.75
30/04/2021		,		1	
01/05/2021	29/04/2021	Kit Kat Pretoria West Pretoria (Card 5693)	Otac	-358.76	10 783.99
01/05/2021	01/05/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1a Pretoria	Gtza	-5 000.00	5 783.99
01/05/2021	01/05/2021	Cash Withdrawal Fee		-37.50	5 746.49
01/05/2021	01/05/2021	Banking App Payment: Burgher Right School		-700.00	5 046.49
01/05/2021	01/05/2021	Payment Fee		-1.00	5 045.49
01/05/2021	01/05/2021	Banking App Payment: Burgher Right Sch		-710.00	4 335.49
01/05/2021	01/05/2021	Payment Fee		-1.00	4 334.49
01/05/2021	01/05/2021	Banking App Payment: Woolworths		-500.00	3 834.49
01/05/2021	01/05/2021	Payment Fee		-1.00	3 833.49
01/05/2021	01/05/2021	Banking App Payment Derrick		-250.00	3 583.49
01/05/2021	01/05/2021	Payment Fee		-1.00	3 582.49
01/05/2021	01/05/2021	Banking App Payment: Markham 19 Digit Car		-750.00	2 832.49
01/05/2021	01/05/2021	Payment Fee		-1.00	2 831.49
01/05/2021	01/05/2021	Banking App Payment: Standard Bank Master		-150.00	2 681.49
01/05/2021	01/05/2021	Payment Fee		-1.00	2 680.49
01/05/2021	01/05/2021	SMS Notification Fee: 14 notification(s)		-3.60	2 676.89
02/05/2021	02/05/2021	Banking App Transfer Received	5 000.00		7 676.89
02/05/2021	02/05/2021	Banking App Cash Sent C4604940090		-1 000.00	6 676.89
02/05/2021	02/05/2021	Cash Sent Fee		-7.50	6 669.39
02/05/2021	02/05/2021	Banking App Payment: Standard Bank Master		-100.00	6 569.39
02/05/2021	02/05/2021	Payment Fee		-1.00	6 568.39
02/05/2021	02/05/2021	Banking App Payment: Absa Credit Card		-100.00	6 468.39
02/05/2021	02/05/2021	Payment Fee		-1.00	6 467.39
02/05/2021	02/05/2021	SMS Notification Fee: 9 notification(s)		-2.40	6 464.99
03/05/2021	02/05/2021	Banking App Transfer Received	2 500.00	2.40	8 964.99
03/05/2021	02/05/2021	Eft Debit Order Payment (2330528001): Liberty050	2 300.00	-1 674.35	7 290.64
03/03/2021	02/03/2021	(0013618411)		-1074.33	7 230.04
03/05/2021	02/05/2021	Debit Order Fee		-3.50	7 287.14
03/05/2021	03/05/2021	Banking App Prepaid Purchase		-250.00	7 037.14
03/05/2021	03/05/2021	Prepaid Mobile Purchase Fee	Ct	-0.50	7 036.64
03/05/2021	03/05/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1a Pretoria	Gtza	-300.00	6 736.64
03/05/2021	03/05/2021	Cash Withdrawal Fee		-7.50	6 729.14
03/05/2021	03/05/2021	Eft Debit Order Payment (2337271651): Disclife		-1 790.46	4 938.68
00/05/0004	00/05/0004	(5130125903-235)		0.50	4.005.40
03/05/2021	03/05/2021	Debit Order Fee	2002700)	-3.50	4 935.18
03/05/2021	03/05/2021	Eft Debit Order Payment (2338683080): Essmed (FF	902700)	-105.00	4 830.18
03/05/2021	03/05/2021	Debit Order Fee		-3.50	4 826.68
03/05/2021	03/05/2021	Eft Debit Order Payment (2337769776): M-choice		-409.00	4 417.68
	00/0=/000/	(M-CHOICE136902)			
03/05/2021	03/05/2021	Debit Order Fee		-3.50	4 414.18
03/05/2021	03/05/2021	SMS Notification Fee: 12 notification(s)		-3.20	4 410.98
04/05/2021	04/05/2021	Banking App Payment: Dgc Glass 2		-750.00	3 660.98
04/05/2021	04/05/2021	Payment Fee		-1.00	3 659.98
04/05/2021	04/05/2021	SMS Notification Fee: 1 notification(s)		-0.40	3 659.58
05/05/2021	04/05/2021	Banking App Payment: Absa Credit Card		-100.00	3 559.58
05/05/2021	04/05/2021	Payment Fee		-1.00	3 558.58
05/05/2021	04/05/2021	Banking App Payment: Standard Bank Master		-100.00	3 458.58
05/05/2021	04/05/2021	Payment Fee		-1.00	3 457.58
05/05/2021	02/05/2021	Csb Pretoria West Pretoria West (Card 5693)		-1 988.89	1 468.69
05/05/2021	01/05/2021	Csb Pretoria West Pretoria West (Card 5693)		-335.80	1 132.89
05/05/2021	02/05/2021	Csb Pretoria West Pretoria West (Card 5693)		-335.80	797.09
05/05/2021	01/05/2021	Csb Pretoria West Pretoria West (Card 5693)		-335.80	461.29
05/05/2021	05/05/2021	Banking App Transfer Received	5 000.00		5 461.29
05/05/2021	05/05/2021	Banking App Payment Shaun(sand And	2 000.00	-2 300.00	3 161.29
33,30,2021	33,00,2021	= =g . pp : ajmont ondanjound / ma		_ 000.00	0.01.20

Settleburg Psyment Fee -1.00 3 fbt						
600562021 6005	05/05/2021	05/05/2021	Payment Fee		-1.00	3 160.29
060562021 060562021 0805	05/05/2021	03/05/2021	Liquorshop Quagga Ctr Pretoria West (Card 5693	3)	-150.79	3 009.50
060562021 060562021 0805	05/05/2021	05/05/2021		,	-2.40	3 007 10
6085/2021 6085				200.00		
Banking App Transier Received				200.00	0.40	
Banking App Prepaid Purchase Fee			` ,		-0.40	
60055/221 6005/2021 6005/2021 620 A Withdrawal Free 7.5.0 5.898.20 6005/2021 6005/	08/05/2021	08/05/2021		5 000.00		8 206.70
60055/221 6005/2021 6005/2021 620 A Withdrawal Free 7.5.0 5.898.20 6005/2021 6005/	08/05/2021	08/05/2021	Banking App Immediate Payment (RTC): Fnb		-2 300.00	5 906.70
8005/2021 8005/2021 Cash Withdrawal Nor Pia Co 4th Pretoria Giza 300.00 5.599.20 8005/2021 8005/						
68055/2021 68055/2021 6805/50201 680			•	Ctro		
80805/2021 08005/2021 Banking App Payment Mendals -1 100.00 4.491.70 4.491.70 6.005/2021 08005/2021 08005/2021 Banking App Prepaid Purchase Vodacom -1.500 4.475.70 4.495.70 6.005/2021 08005/2021				Giza		
BelloSci221 08/05/2021 Banking App Prepaid Purchase Vodacom Prepaid Mobile Purchase Fee 0.50 4475.70 4475.70 4475.70 69/05/2021 08/05/2021 Banking App Prepaid Purchase Fee 0.50 4475.20 4475.20 69/05/2021 08/05/2021 Banking App Prepaid Burchase Fee 0.50 4475.20 69/05/2021 08/05/2021 Banking App Prepaid Purchase Fee 0.50 4475.20 69/05/2021 08/	08/05/2021	08/05/2021	Cash Withdrawal Fee		-7.50	5 591.70
080562021 0805	08/05/2021	08/05/2021	Banking App Payment Mandla		-1 100.00	4 491.70
080562021 0805	08/05/2021	08/05/2021		Dank	-1.00	4 490 70
080562021 0805				CaniteC Ballin	1	
080562021 0805				Capitos	1	
09085/2021 09105/2021 091			•		1	
Banking App Payment Abaa Credit Card	08/05/2021	08/05/2021	SMS Notification Fee: 8 notification(s)	- 10002	-2.00	4 473.20
Banking App Payment February Payment Payment	09/05/2021	09/05/2021	Banking App Payment: Standard Bank Master	23/05/2022	-100.00	4 373.20
Payment Fee				1 25 170010	1	
Payment Fee			•	Branch, 4700	1	
09.05/2021 09.05/2021 Banking App Prepaid Purchase Electricity 150.00 4121.20 09.05/2021 09.05/				Dovice: 9003	1	
0905/2021 0905/2021 Prepaid Electricity Purchase Fee 0.50 4.120.70 0905/2021 0905/2021 0905/2021 Banking App Prepaid Purchase Fee 0.050 4.707.00 0905/2021 0905/2021 0905/2021 Banking App Prepaid Purchase Fee 0.050 4.707.00 0905/2021 0905/2021 0905/2021 Correction: Prepaid Electricity Purchase Fee 0.050 4.707.20 0905/2021 0905/2021 0905/2021 Prepaid Electricity Purchase Fee 0.050 4.707.20 0905/2021 0905/2021 Prepaid Electricity Purchase Fee 0.050 4.008.70 0905/2021 0905/2021 Prepaid Electricity Purchase Fee 0.050 4.008.70 0905/2021 0905/2021 Banking App Transfer Received 5.000.00 5.000.00 5.000 0905/2021 0905/2021 Banking App Prepaid Purchase Vodacom 4.000.00 5.000 5.000.00 0905/2021 0905/2021 Banking App Transfer Received 5.000.00 5.000.00 5.000.00 0905/2021 0905/2021 SMN Notification Fee: 12 notification(s) 5.000.00 5.000.00 5.000.00 0905/2021 0905/2021 SMN Notification Fee: 12 notification(s) 5.000.00 5.000.00 5.000.00 0905/2021 0105/2021 Banking App Transfer Received 5.000.00 13.516.00 0905/2021 1005/2021 Banking App Payment Costa Plumber 6.000.00 12.516.00 0905/2021 1005/2021 Banking App Payment Costa Plumber 6.000.00 12.516.00 0905/2021 1005/2021 Banking App Payment Costa Plumber 6.000.00 12.516.00 0905/2021 1005/2021 Banking App Payment Costa Plumber 6.000.00 12.516.00 0905/2021 1005/2021 Banking App Payment Electricity Payment Fee 6.000.00 12.516.00 0905/2021 1005/2021 Banking App Payment Electricity Payment Fee 6.000.00 12.516.00 0905/2021 1005/2021 Banking App Payment Electricity Payment Fee 6.000.00 12.516.00 0905/2021 1005/2021 Banking App Payment Electricity Payment Fee 6.000.00 12.516.00 0905/2021 1005/2021 Banking App Payment Electricity Payment Fee 6.000.00 12.516.00 0905/2021 1005/2021 Banking App Payment Electricity Payment Fee 6.000.00 12.516.00 09	09/05/2021	09/05/2021	Payment Fee	Device.	\ -1.00	4 271.20
0905/2021 0905/2021 Prepaid Electricity Purchase Fee 150.00	09/05/2021	09/05/2021	Banking App Prepaid Purchase Electricity		-150.00	4 121.20
9905/2021 09105/2021 Derication: Prepaid Purchase 150.00 4.707.07 9905/2021 09105/2021 Prepaid Electricity Purchase Fee 0.50 4.707.20 9905/2021 09105/2021 Banking App Prepaid Purchase Electricity 2.00.00 4.707.20 9905/2021 09105/2021 Banking App Prepaid Purchase Electricity 2.00.00 4.707.20 9905/2021 09105/2021 Banking App Prepaid Purchase Electricity 2.00.00 4.707.20 9905/2021 09105/2021 Banking App Prepaid Purchase Fee 0.50 9.095.70 9905/2021 09105/2021 Banking App Prepaid Purchase Fee 0.50 9.095.70 9905/2021 09105/2021 Banking App Prepaid Purchase Fee 0.50 9.095.70 9905/2021 09105/2021 Banking App Prepaid Purchase Fee 0.50 9.095.70 9905/2021 09105/2021 Banking App Prepaid Purchase Fee 0.50 9.095.70 9905/2021 09105/2021 Shell Johannesburg (Card 5693) 5.00.00 8.516.00 10.005/2021 09105/2021 Banking App Payment Costa Plumber 5.00.00 8.516.00 10.005/2021 10.005/2021 Banking App Payment Costa Plumber 5.00.00 12.915.00 10.005/2021 10.005/2021 Banking App Payment Costa Plumber 5.00.00 17.915.00 10.005/2021 10.005/2021 Banking App Payment Costa Plumber 5.00.00 17.915.00 10.005/2021 10.005/2021 Banking App Payment Electricity 11.005/2021 Banking App Paym	09/05/2021	09/05/2021			-0.50	4 120 70
9905/2021 9905/2021 Banking App Prepaid Purchase Electricity 200.00 4.707.07 9905/2021 0905/2021 0905/2021 Correction: Prepaid Electricity Purchase Fee 0.50 4.707.02 9905/2021 0905/2021 0905/2021 Prepaid Electricity Purchase Electricity 200.00 4.707.02 9905/2021 0905/2021 Prepaid Electricity Purchase Fee 0.50 4.608.70 9905/2021 0905/2021 Prepaid Electricity Purchase Fee 0.50 4.608.70 9905/2021 0905/2021 Banking App Prepaid Purchase Vodacom 5.000.00 9.019.70 9905/2021 0905/2021 Banking App Prepaid Purchase Vodacom 5.000.00 9.019.70 9905/2021 0905/2021 SMS Notification Fee: 12 notification(s) 3.20 9.016.00 9905/2021 0905/2021 SMS Notification Fee: 12 notification(s) 3.20 9.016.00 9005/2021 0905/2021 Banking App Payment Costa Plumber 5.000.00 3.1516.00 9005/2021 0105/2021 Banking App Payment Costa Plumber 6.000.00 12.916.00 9005/2021 0105/2021 Banking App Payment Costa Plumber 6.000.00 12.916.00 9005/2021 0105/2021 Banking App Payment Costa Plumber 6.000.00 12.916.00 9005/2021 0105/2021 Banking App Payment Costa Plumber 6.000.00 12.916.00 9005/2021 1005/2021 Banking App Payment Costa Plumber 6.000.00 12.916.00 9005/2021 1005/2021 Banking App Payment Costa Plumber 6.000.00 12.916.00 9005/2021 1005/2021 Banking App Payment Costa Plumber 6.000.00 12.916.00 9005/2021 1105/2021 Banking App Payment Eric 6.000 12.916.00 9005/2021 1105/2021 Banking App Payment Eric 6.000 12.916.00 9005/2021 1105/2021 Banking App Payment Eric 6.000 12.916.00 9005/2021 1105/2021 8.000 12.916.00 12.916.00 9005/2021 1105/2021 8.000 12.916.00 12.916.00 12.916.00 9005/2021 1105/2021 8.000 12.916.00 12.916.00 12.916.00 12.916.00 12.916.00 12.916.00 12.916.00 12.916.00 12.916.00 12.916.00 12.916.00 12.916.00 12.916.00 12.916.00 12.916.00 12.916.00 12.916.00 12.916.00 12.916.00 12				150.00	0.00	
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15/05/2021 15/05/2021 Payment Fee -1.00 3 332.45 15/05/2021 15/05/2021 Banking App Payment Mangu -250.00 3 082.45 15/05/2021 15/05/2021 Payment Fee -1.00 3 081.45 15/05/2021 15/05/2021 Banking App Prepaid Purchase -24.00 3 057.45 15/05/2021 15/05/2021 Prepaid Mobile Purchase Fee -0.50 3 056.95 15/05/2021 15/05/2021 SMS Notification Fee: 9 notification(s) -2.40 3 054.55 16/05/2021 16/05/2021 Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza -80.00 2 974.55 16/05/2021 16/05/2021 Cash Withdrawal Fee -7.50 2 967.05 16/05/2021 16/05/2021 Banking App Transfer Received 2 000.00 4 967.05 16/05/2021 16/05/2021 Banking App Payment Sbongile -800.00 4 167.05 16/05/2021 16/05/2021 Payment Fee -1.00 4 166.05	15/05/2021	15/05/2021	Payment Fee		-1.00	3 433.45
15/05/2021 15/05/2021 Payment Fee -1.00 3 332.45 15/05/2021 15/05/2021 Banking App Payment Mangu -250.00 3 082.45 15/05/2021 15/05/2021 Payment Fee -1.00 3 081.45 15/05/2021 15/05/2021 Banking App Prepaid Purchase -24.00 3 057.45 15/05/2021 15/05/2021 Prepaid Mobile Purchase Fee -0.50 3 056.95 15/05/2021 15/05/2021 SMS Notification Fee: 9 notification(s) -2.40 3 054.55 16/05/2021 16/05/2021 Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza -80.00 2 974.55 16/05/2021 16/05/2021 Cash Withdrawal Fee -7.50 2 967.05 16/05/2021 16/05/2021 Banking App Transfer Received 2 000.00 4 967.05 16/05/2021 16/05/2021 Banking App Payment Sbongile -800.00 4 167.05 16/05/2021 16/05/2021 Payment Fee -1.00 4 166.05	15/05/2021	15/05/2021	Banking App Payment: Absa Credit Card		-100 00	3 333 45
15/05/2021 15/05/2021 Banking App Payment Mangu -250.00 3 082.45 15/05/2021 15/05/2021 Payment Fee -1.00 3 081.45 15/05/2021 15/05/2021 Banking App Prepaid Purchase -24.00 3 057.45 15/05/2021 15/05/2021 Prepaid Mobile Purchase Fee -0.50 3 056.95 15/05/2021 15/05/2021 SMS Notification Fee: 9 notification(s) -2.40 3 054.55 16/05/2021 16/05/2021 Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza -80.00 2 974.55 16/05/2021 16/05/2021 Cash Withdrawal Fee -7.50 2 967.05 16/05/2021 16/05/2021 Banking App Transfer Received 2 000.00 4 967.05 16/05/2021 16/05/2021 Banking App Payment Sbongile -800.00 4 167.05 16/05/2021 16/05/2021 Payment Fee -1.00 4 166.05						
15/05/2021 15/05/2021 Payment Fee -1.00 3 081.45 15/05/2021 15/05/2021 Banking App Prepaid Purchase -24.00 3 057.45 15/05/2021 15/05/2021 Prepaid Mobile Purchase Fee -0.50 3 056.95 15/05/2021 15/05/2021 SMS Notification Fee: 9 notification(s) -2.40 3 054.55 16/05/2021 16/05/2021 Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza -80.00 2 974.55 16/05/2021 16/05/2021 Cash Withdrawal Fee -7.50 2 967.05 16/05/2021 16/05/2021 Banking App Transfer Received 2 000.00 4 967.05 16/05/2021 16/05/2021 Banking App Payment Sbongile -800.00 4 167.05 16/05/2021 16/05/2021 Payment Fee -1.00 4 166.05			•			
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15/05/2021 15/05/2021 Prepaid Mobile Purchase Fee -0.50 3 056.95 15/05/2021 15/05/2021 SMS Notification Fee: 9 notification(s) -2.40 3 054.55 16/05/2021 16/05/2021 Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza -80.00 2 974.55 16/05/2021 16/05/2021 Cash Withdrawal Fee -7.50 2 967.05 16/05/2021 16/05/2021 Banking App Transfer Received 2 000.00 4 967.05 16/05/2021 16/05/2021 Banking App Payment Sbongile -800.00 4 167.05 16/05/2021 16/05/2021 Payment Fee -1.00 4 166.05	15/05/2021	15/05/2021	Banking App Prepaid Purchase		-24.00	3 057.45
15/05/2021 15/05/2021 SMS Notification Fee: 9 notification(s) -2.40 3 054.55 16/05/2021 16/05/2021 Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza -80.00 2 974.55 16/05/2021 16/05/2021 Cash Withdrawal Fee -7.50 2 967.05 16/05/2021 16/05/2021 Banking App Transfer Received 2 000.00 4 967.05 16/05/2021 16/05/2021 Banking App Payment Sbongile -800.00 4 167.05 16/05/2021 16/05/2021 Payment Fee -1.00 4 166.05						
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16/05/2021 16/05/2021 Banking App Payment Sbongile -800.00 4 167.05 16/05/2021 16/05/2021 Payment Fee -1.00 4 166.05	16/05/2021	16/05/2021	Cash Withdrawal Fee		-7.50	2 967.05
16/05/2021 16/05/2021 Banking App Payment Sbongile -800.00 4 167.05 16/05/2021 16/05/2021 Payment Fee -1.00 4 166.05	16/05/2021	16/05/2021	Banking App Transfer Received	2 000.00		4 967.05
16/05/2021 16/05/2021 Payment Fee -1.00 4 166.05			•	_ 555.56	-800 00	
16/05/2021 Cash Withdrawal: Ncr Pta Qc 4th Pretoria Gtza -500.00 3 666.05				0.		
	16/05/2021	16/05/2021	Cash Withdrawai: Ncr Pta Qc 4th Pretoria	Gtza	-500.00	3 666.05

16/05/2021				
	16/05/2021	Cash Withdrawal Fee	-7.50	3 658.55
16/05/2021	16/05/2021	SMS Notification Fee: 6 notification(s)	-1.60	3 656.95
17/05/2021	15/05/2021	Debonairs Pretoria (Card 5693)	-69.90	3 587.05
17/05/2021	17/05/2021	Banking App Transfer Received 38 000.00		41 587.05
17/05/2021	17/05/2021	Banking App Prepaid Purchase	-30.00	41 557.05
17/05/2021	17/05/2021	Prepaid Mobile Purchase Fee	-0.50	41 556.55
		·		
17/05/2021	17/05/2021	SMS Notification Fee: 4 notification(s)	-1.20	41 555.35
18/05/2021	15/05/2021	Shell Pretoria (Card 5693)	-250.00	41 305.35
18/05/2021	18/05/2021	SMS Notification Fee: 4 notification(s)	-1.20	41 304.15
19/05/2021	17/05/2021	Humphries And Jewell Pretoria West (Card 5693)	-37 990.40	3 313.75
19/05/2021	05/05/2021	Build It Pretoria West (Card 5693)	-2 000.00	1 313.75
19/05/2021	05/05/2021	Card Purchase & Cashback (R600.00) Pep Stores Pretoria	-611.99	701.76
		Card Purchase & Cashback (R600.00) Pep Stores Pretoria (Card 5693) Capitec Bank	1	
19/05/2021	05/05/2021	Till Cash Withdrawal Fee	-1.60	700.16
		B. H. A. B. H. El H. H.		
19/05/2021	19/05/2021	Banking App Prepaid Purchase Electricity Prepaid Electricity Purchase Fee 23/05/2022	-400.00	300.16
19/05/2021	19/05/2021	Prepaid Electricity Purchase Fee 23/05/2022	\ -0.50	299.66
19/05/2021	19/05/2021	Prepaid Electricity Purchase Fee SMS Notification Fee: 1 notification(s) Csb Pretoria West Pretoria West (Card 5693) Branch: 470010	-0.40	299.26
		Branch: 4700	1	
20/05/2021	18/05/2021	Csb Pretoria West Pretoria West (Card 5693) Banking App Prepaid Purchase Branch. 47 Device: 9003	-167.90	131.36
20/05/2021	20/05/2021	Banking App Prepaid Purchase Device.	-30.00	101.36
20/05/2021	20/05/2021	Prepaid Mobile Purchase Fee	-0.50	100.86
20/05/2021	20/05/2021	Payment Received E Sibuyi 1 700.00		1 800.86
20/05/2021	20/05/2021	SMS Notification Fee: 3 notification(s)	-0.80	1 800.06
21/05/2021	20/05/2021	Banking App Payment Nonhle	-900.00	900.06
21/05/2021	20/05/2021	Payment Fee	-1.00	899.06
21/05/2021	20/05/2021	Payment Received N Skosana 900.00		1 799.06
		•		
21/05/2021	21/05/2021	Banking App Transfer Received from Credit Card 1 000.00		2 799.06
		(6009004364) Transfer		
24/05/2024	24/05/2024		2 200 00	400.06
21/05/2021	21/05/2021	Banking App Payment Shaun(sand And	-2 300.00	499.06
21/05/2021	21/05/2021	Payment Fee	-1.00	498.06
21/05/2021	21/05/2021	Banking App Prepaid Purchase	-30.00	468.06
21/05/2021	21/05/2021	Prepaid Mobile Purchase Fee	-0.50	467.56
21/05/2021	21/05/2021	Cash Withdrawal: Ncr Pta Qc 2nd Pretoria Gtza	-200.00	267.56
21/05/2021	21/05/2021	Cash Withdrawal Fee	-7.50	260.06
21/05/2021	21/05/2021	SMS Notification Fee: 11 notification(s)	-2.80	257.26
23/05/2021	21/05/2021	Polana Mini Market Pretoria (Card 5693)	-67.00	190.26
		,		
24/05/2021	23/05/2021	Banking App Prepaid Purchase	-15.00	175.26
24/05/2021	23/05/2021	Prepaid Mobile Purchase Fee	-0.50	174.76
24/05/2021	24/05/2021	Payment Received Sp Sibiya 20 000.00		20 174.76
24/05/2021	24/05/2021	Banking App Transfer to Credit Card (6009004364) Transfer	-5 000.00	15 174.76
24/05/2021	24/05/2021	Debicheck Payment (2357749502): Capitec	-4 138.09	11 036.67
, 00, _0	2 1/00/2021	(17503898090001)		
24/05/2021	24/05/2021	Debicheck Payment (2357751472): Capitec	-2 545.98	8 490.69
		(17690714560001)		
24/05/2021	24/05/2021	SMS Notification Fee: 8 notification(s)		0.400.00
24/03/2021	24/03/2021		-2 00	
0 = 10 = 10 0 0 1	0 = 10 = 10 0 0 1		-2.00	8 488.69
25/05/2021	25/05/2021	ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza	-250.00	8 488.69 8 238.69
		ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza	-250.00	8 238.69
25/05/2021	25/05/2021	ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza ATM Cash Withdrawal Fee	-250.00 -9.75	8 238.69 8 228.94
25/05/2021 25/05/2021	25/05/2021 25/05/2021	ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza ATM Cash Withdrawal Fee Banking App Prepaid Purchase	-250.00 -9.75 -27.00	8 238.69 8 228.94 8 201.94
25/05/2021	25/05/2021	ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza ATM Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee	-250.00 -9.75	8 238.69 8 228.94
25/05/2021 25/05/2021 25/05/2021	25/05/2021 25/05/2021 25/05/2021	ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza ATM Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee	-250.00 -9.75 -27.00 -0.50	8 238.69 8 228.94 8 201.94 8 201.44
25/05/2021 25/05/2021 25/05/2021 25/05/2021	25/05/2021 25/05/2021 25/05/2021 25/05/2021	ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza ATM Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee Banking App Payment Mangu	-250.00 -9.75 -27.00 -0.50 -200.00	8 238.69 8 228.94 8 201.94 8 201.44 8 001.44
25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021	25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021	ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza ATM Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee Banking App Payment Mangu Payment Fee	-250.00 -9.75 -27.00 -0.50 -200.00 -1.00	8 238.69 8 228.94 8 201.94 8 201.44 8 001.44 8 000.44
25/05/2021 25/05/2021 25/05/2021 25/05/2021	25/05/2021 25/05/2021 25/05/2021 25/05/2021	ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza ATM Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee Banking App Payment Mangu	-250.00 -9.75 -27.00 -0.50 -200.00	8 238.69 8 228.94 8 201.94 8 201.44 8 001.44
25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021	25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021	ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza ATM Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee Banking App Payment Mangu Payment Fee SMS Notification Fee: 4 notification(s)	-250.00 -9.75 -27.00 -0.50 -200.00 -1.00 -1.20	8 238.69 8 228.94 8 201.94 8 201.44 8 001.44 8 000.44 7 999.24
25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 26/05/2021	25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 24/05/2021	ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza ATM Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee Banking App Payment Mangu Payment Fee SMS Notification Fee: 4 notification(s) Humphries And Jewell Pretoria West (Card 5693)	-250.00 -9.75 -27.00 -0.50 -200.00 -1.00 -1.20 -4 296.40	8 238.69 8 228.94 8 201.94 8 201.44 8 001.44 8 000.44 7 999.24 3 702.84
25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 26/05/2021 26/05/2021	25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 24/05/2021 26/05/2021	ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza ATM Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee Banking App Payment Mangu Payment Fee SMS Notification Fee: 4 notification(s) Humphries And Jewell Pretoria West (Card 5693) Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza	-250.00 -9.75 -27.00 -0.50 -200.00 -1.00 -1.20 -4 296.40 -300.00	8 238.69 8 228.94 8 201.94 8 201.44 8 001.44 8 000.44 7 999.24 3 702.84 3 402.84
25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 26/05/2021	25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 24/05/2021	ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza ATM Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee Banking App Payment Mangu Payment Fee SMS Notification Fee: 4 notification(s) Humphries And Jewell Pretoria West (Card 5693)	-250.00 -9.75 -27.00 -0.50 -200.00 -1.00 -1.20 -4 296.40 -300.00	8 238.69 8 228.94 8 201.94 8 201.44 8 001.44 8 000.44 7 999.24 3 702.84
25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 26/05/2021 26/05/2021 26/05/2021	25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 24/05/2021 26/05/2021 26/05/2021	ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza ATM Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee Banking App Payment Mangu Payment Fee SMS Notification Fee: 4 notification(s) Humphries And Jewell Pretoria West (Card 5693) Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza Cash Withdrawal Fee	-250.00 -9.75 -27.00 -0.50 -200.00 -1.00 -1.20 -4 296.40 -300.00 -7.50	8 238.69 8 228.94 8 201.94 8 201.44 8 001.44 8 000.44 7 999.24 3 702.84 3 402.84 3 395.34
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25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021	25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021	ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza ATM Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee Banking App Payment Mangu Payment Fee SMS Notification Fee: 4 notification(s) Humphries And Jewell Pretoria West (Card 5693) Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee SMS Notification Fee: 1 notification(s) Payment Received: Trep 00005743 12salary 43 847.91 2360021871 Debicheck Payment (2357749504): Capitec (17503909040001) Naedo Debit Order Payment (2363938174): Absahloan/ (08062201339/61) Debit Order Fee Naedo Debit Order Payment (2363893823): Capfuneral (CF05182974) Debit Order Fee Eft Debit Order Payment (23559994782): Scorpion (-501867 *)	-250.00 -9.75 -27.00 -0.50 -200.00 -1.00 -1.20 -4 296.40 -300.00 -7.50 -15.00 -0.50 -0.40 -5 851.53 -6 729.96 -3.50 -145.01 -3.50 -97.00	8 238.69 8 228.94 8 201.94 8 201.44 8 001.44 8 000.44 7 999.24 3 702.84 3 395.34 3 380.34 3 379.84 47 227.35 41 375.82 34 645.86 34 642.36 34 497.35 34 493.85 34 396.85
25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021	25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021	ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza ATM Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee Banking App Payment Mangu Payment Fee SMS Notification Fee: 4 notification(s) Humphries And Jewell Pretoria West (Card 5693) Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee SMS Notification Fee: 1 notification(s) Payment Received: Trep 00005743 12salary 43 847.91 2360021871 Debicheck Payment (2357749504): Capitec (17503909040001) Naedo Debit Order Payment (2363938174): Absahloan/ (08062201339/61) Debit Order Fee Naedo Debit Order Payment (2363893823): Capfuneral (CF05182974) Debit Order Fee Eft Debit Order Payment (2359994782): Scorpion (-501867*) Debit Order Fee Eft Debit Order Payment (2360171025): A Avbob (Y PREM	-250.00 -9.75 -27.00 -0.50 -200.00 -1.00 -1.20 -4.296.40 -300.00 -7.50 -15.00 -0.50 -0.40 -5.851.53 -6.729.96 -3.50 -145.01 -3.50 -97.00 -3.50	8 238.69 8 228.94 8 201.94 8 201.44 8 001.44 8 000.44 7 999.24 3 702.84 3 395.34 3 389.34 3 379.44 47 227.35 41 375.82 34 645.86 34 642.36 34 497.35 34 396.85 34 393.35
25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021	25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 24/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 27/05/2021 27/05/2021	ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza ATM Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee Banking App Payment Mangu Payment Fee SMS Notification Fee: 4 notification(s) Humphries And Jewell Pretoria West (Card 5693) Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee SMS Notification Fee: 1 notification(s) Payment Received: Trep 00005743 12salary 43 847.91 2360021871 Debicheck Payment (2357749504): Capitec (17503909040001) Naedo Debit Order Payment (2363938174): Absahloan/ (08062201339/61) Debit Order Fee Naedo Debit Order Payment (2363893823): Capfuneral (CF05182974) Debit Order Fee Eft Debit Order Payment (2359994782): Scorpion (-501867 *) Debit Order Fee Eft Debit Order Payment (2360171025): A Avbob (Y PREM AL090)	-250.00 -9.75 -27.00 -0.50 -200.00 -1.00 -1.20 -4.296.40 -300.00 -7.50 -15.00 -0.50 -0.40 -5.851.53 -6.729.96 -3.50 -145.01 -3.50 -97.00 -3.50 -101.00	8 238.69 8 228.94 8 201.94 8 201.44 8 001.44 8 000.44 7 999.24 3 702.84 3 395.34 3 380.34 3 379.84 47 227.35 41 375.82 34 645.86 34 642.36 34 497.35 34 493.85 34 396.85
25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021	25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 27/05/2021 27/05/2021	ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza ATM Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee Banking App Payment Mangu Payment Fee SMS Notification Fee: 4 notification(s) Humphries And Jewell Pretoria West (Card 5693) Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee SMS Notification Fee: 1 notification(s) Payment Received: Trep 00005743 12salary 43 847.91 2360021871 Debicheck Payment (2357749504): Capitec (17503909040001) Naedo Debit Order Payment (2363938174): Absahloan/ (08062201339/61) Debit Order Fee Naedo Debit Order Payment (2363893823): Capfuneral (CF05182974) Debit Order Fee Eft Debit Order Payment (2359994782): Scorpion (-501867 *) Debit Order Fee Eft Debit Order Payment (2360171025): A Avbob (Y PREM AL090) Debit Order Fee	-250.00 -9.75 -27.00 -0.50 -200.00 -1.00 -1.20 -4 296.40 -300.00 -7.50 -15.00 -0.50 -0.40 -5 851.53 -6 729.96 -3.50 -145.01 -3.50 -97.00 -3.50 -101.00 -3.50	8 238.69 8 228.94 8 201.94 8 201.44 8 001.44 8 000.44 7 999.24 3 702.84 3 395.34 3 380.34 3 379.84 4 3 379.84 47 227.35 41 375.82 34 645.86 34 642.36 34 497.35 34 396.85 34 393.35 34 292.35
25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021 27/05/2021	25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 24/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 26/05/2021 27/05/2021 27/05/2021	ATM Cash Withdrawal: Absa Kit Kat 1 Pretoria Gtza ATM Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee Banking App Payment Mangu Payment Fee SMS Notification Fee: 4 notification(s) Humphries And Jewell Pretoria West (Card 5693) Cash Withdrawal: Atm-pta Quagga Cntr 1b Pretoria Gtza Cash Withdrawal Fee Banking App Prepaid Purchase Prepaid Mobile Purchase Fee SMS Notification Fee: 1 notification(s) Payment Received: Trep 00005743 12salary 43 847.91 2360021871 Debicheck Payment (2357749504): Capitec (17503909040001) Naedo Debit Order Payment (2363938174): Absahloan/ (08062201339/61) Debit Order Fee Naedo Debit Order Payment (2363893823): Capfuneral (CF05182974) Debit Order Fee Eft Debit Order Payment (2359994782): Scorpion (-501867 *) Debit Order Fee Eft Debit Order Payment (2360171025): A Avbob (Y PREM AL090)	-250.00 -9.75 -27.00 -0.50 -200.00 -1.00 -1.20 -4.296.40 -300.00 -7.50 -15.00 -0.50 -0.40 -5.851.53 -6.729.96 -3.50 -145.01 -3.50 -97.00 -3.50 -101.00	8 238.69 8 228.94 8 201.94 8 201.44 8 001.44 8 000.44 7 999.24 3 702.84 3 395.34 3 380.34 3 379.84 47 227.35 41 375.82 34 645.86 34 642.36 34 497.35 34 493.85 34 396.85

27/05/2021	27/05/2021	Payment Fee		-1.00	32 687.85
27/05/2021	27/05/2021	ATM Cash Withdrawal: Absa P N' P City West Preto	oria	-200.00	32 487.85
		Gtza			
27/05/2021	27/05/2021	ATM Cash Withdrawal Fee		-9.75	32 478.10
27/05/2021	27/05/2021	Banking App Payment A Malatjie		-10 000.00	22 478.10
27/05/2021	27/05/2021	Payment Fee		-1.00	22 477.10
27/05/2021	27/05/2021	SMS Payment Notification Fee		-0.40	22 476.70
27/05/2021	27/05/2021	Banking App Payment Patrick		-250.00	22 226.70
27/05/2021	27/05/2021	Payment Fee		-1.00	22 225.70
27/05/2021	27/05/2021	Banking App Payment Sbongile		-200.00	22 025.70
27/05/2021	27/05/2021	Payment Fee		-1.00	22 024.70
27/05/2021	27/05/2021	Eft Debit Order Payment (2364601016): Cartrack	Capitec Bank	-120.85	21 903.85
27/05/2021	27/05/2021	(CART27E1D2J596) Debit Order Fee	Capito	-3.50	21 900.35
27/05/2021	27/05/2021	Eft Debit Order Payment (2364966106): Kingprice		-999.09	20 901.26
21/03/2021	21/03/2021	(REF14009194)	23/05/2022	333.03	20 301.20
27/05/2021	27/05/2021	Debit Order Fee	23/05/2022 Branch: 470010	-3.50	20 897.76
27/05/2021	27/05/2021	SMS Notification Fee: 27 notification(s)	Branch. 4700	-6.80	20 890.96
28/05/2021	27/05/2021	Banking App Prepaid Purchase Electricity	Device: 9003	-100.00	20 790.96
28/05/2021	27/05/2021	Prepaid Electricity Purchase Fee	_	-0.50	20 790.46
28/05/2021	27/05/2021	Banking App Payment: Proadmin	_	-3 600.00	17 190.46
28/05/2021	27/05/2021	Payment Fee		-1.00	17 189.46
28/05/2021	27/05/2021	Banking App Payment: Absa Credit Card		-500.00	16 689.46
28/05/2021	27/05/2021	Payment Fee		-1.00	16 688.46
28/05/2021	27/05/2021	Banking App Payment: Standard Bank Master		-500.00	16 188.46
28/05/2021	27/05/2021	Payment Fee		-1.00	16 187.46
28/05/2021	28/05/2021	Banking App Prepaid Purchase		-15.00	16 172.46
28/05/2021	28/05/2021	Prepaid Mobile Purchase Fee		-0.50	16 171.96
28/05/2021	28/05/2021	ATM Cash Withdrawal: Absa P N' P City West Preto	oria	-250.00	15 921.96
00/05/0004	00/05/0004	Gtza		0.75	45.040.04
28/05/2021	28/05/2021	ATM Cash Withdrawal Fee		-9.75	15 912.21
28/05/2021	28/05/2021	SMS Notification Fee: 14 notification(s)	5 000 00	-3.60	15 908.61
29/05/2021	28/05/2021	Banking App Transfer Received	5 000.00	050.00	20 908.61
29/05/2021	25/05/2021 27/05/2021	Kit Kat Pta West Pretoria West (Card 5693)		-950.00 -325.53	19 958.61
29/05/2021	27/05/2021	Humphries And Jewell Pretoria West (Card 5693) Chicken Licken Pretoria West (Card 5693)		-138.90	19 633.08
29/05/2021 29/05/2021	27/05/2021	Liquorshop Quagga Ctr Pretoria West (Card 5693)		-49.99	19 494.18 19 444.19
29/05/2021	28/05/2021	K. Carrim Builders Har Pretoria (Card 5693)		-700.91	18 743.28
29/05/2021	29/05/2021	Banking App Payment Mangu		-450.00	18 293.28
29/05/2021	29/05/2021	Payment Fee		-1.00	18 292.28
29/05/2021	29/05/2021	Banking App Payment: Fnb		-1 500.00	16 792.28
29/05/2021	29/05/2021	Payment Fee		-1.00	16 791.28
29/05/2021	29/05/2021	Banking App Payment: Standard Bank Master		-250.00	16 541.28
29/05/2021	29/05/2021	Payment Fee		-1.00	16 540.28
29/05/2021	29/05/2021	Cash Withdrawal: Atm-pta Quagga Cntr 1a Pretoria	Gtza	-300.00	16 240.28
29/05/2021	29/05/2021	Cash Withdrawal Fee		-7.50	16 232.78
29/05/2021	29/05/2021	Zambi Bush Resort104864 Pretoria (Card 5693)		-440.00	15 792.78
29/05/2021	29/05/2021	Banking App Cash Sent C2593537521		-250.00	15 542.78
29/05/2021	29/05/2021	Cash Sent Fee		-7.50	15 535.28
29/05/2021	29/05/2021	SMS Notification Fee: 12 notification(s)		-3.20	15 532.08
30/05/2021	27/05/2021	BP Pretoria (Card 5693)		-500.00	15 032.08
30/05/2021	28/05/2021	Romans Pizza Pretoria (Card 5693)		-143.80	14 888.28
30/05/2021	30/05/2021	Banking App Prepaid Purchase		-16.00	14 872.28
30/05/2021	30/05/2021	Prepaid Mobile Purchase Fee		-0.50	14 871.78
30/05/2021	30/05/2021	SMS Notification Fee: 1 notification(s)		-0.40	14 871.38
31/05/2021	30/05/2021	Banking App Payment: Standard Bank Master		-150.00	14 721.38
31/05/2021	30/05/2021	Payment Fee		-1.00	14 720.38
31/05/2021	28/05/2021	Humphries And Jewell Pretoria West (Card 5693)		-1 864.49	12 855.89
31/05/2021	28/05/2021	McDonalds Pretoria (Card 5693)		-51.90	12 803.99
31/05/2021	31/05/2021	Banking App Prepaid Purchase		-16.00	12 787.99
31/05/2021	31/05/2021	Prepaid Mobile Purchase Fee		-0.50	12 787.49
31/05/2021	29/05/2021	Kit Kat Pretoria 65670 Pretoria (Card 5693)		-149.97	12 637.52
31/05/2021	31/05/2021	Banking App Payment Nonhle Payment Fee		-500.00 -1.00	12 137.52 12 136 52
31/05/2021 31/05/2021	31/05/2021 31/05/2021	Banking App Prepaid Purchase		-1.00 -15.00	12 136.52 12 121.52
31/05/2021	31/05/2021	Prepaid Mobile Purchase Fee		-15.00 -0.50	12 121.02
31/05/2021	31/05/2021	Banking App Prepaid Purchase		-0.50 -15.00	12 106.02
31/05/2021	31/05/2021	Prepaid Mobile Purchase Fee		-0.50	12 105.52
31/05/2021	31/05/2021	Banking App Payment: Markham 19 Digit Car		-750.00	11 355.52
31/05/2021	31/05/2021	Payment Fee		-1.00	11 354.52
31/05/2021	31/05/2021	Banking App Payment: Woolworths		-370.00	10 984.52
31/05/2021	31/05/2021	Payment Fee		-1.00	10 983.52
31/05/2021	31/05/2021	Interest Received	16.32		10 999.84
31/05/2021	31/05/2021	SMS Notification Fee: 8 notification(s)		-2.00	10 997.84

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31/05/2021	31/05/2021	Monthly Account Admin Fee	-5.00	10 992.84
01/06/2021	01/06/2021	Eft Debit Order Payment (2369934973): Liberty050	-1 674.35	9 318.49
		(0013618411)		
01/06/2021	01/06/2021	Debit Order Fee	-3.50	9 314.99
01/06/2021	30/05/2021	Card Purchase & Cashback (R500.00) USave Alberton (Card	-563.77	8 751.22
04/00/0004	00/05/0004	5693)	4.00	0.740.00
01/06/2021	30/05/2021	Till Cash Withdrawal Fee	-1.60	8 749.62
01/06/2021	01/06/2021	Payment Received M Mhlanga 120.00		8 869.62
01/06/2021	01/06/2021	Payment Received T Mlotshwa 2 000.00	100.00	10 869.62
01/06/2021	01/06/2021	ATM Cash Withdrawal: Fnb Ssc Atm Pretoria Gpza	-100.00	10 769.62
01/06/2021	01/06/2021	ATM Cash Withdrawal Fee	-9.75	10 759.87
01/06/2021	01/06/2021	Banking App Prepaid Purchase Prepaid Mobile Purchase Fee Banking App Prepaid Purchase Electricity Capitec Bank	-250.00	10 509.87
01/06/2021	01/06/2021	Prepaid Mobile Purchase Fee Capitec Dains	-0.50	10 509.37
01/06/2021	01/06/2021	Banking App i repaid i dichase Electricity	-1 000.00	9 509.37
01/06/2021	01/06/2021	Prepaid Electricity Purchase Fee	-0.50	9 508.87
01/06/2021	01/06/2021	Eft Debit Order Payment (2375694499): M-choice	-409.00	9 099.87
	0.1/0.0/0.001	(M-CHOICE138206)		
01/06/2021	01/06/2021	Debit Order Fee	-3.50	9 096.37
01/06/2021	01/06/2021	Debit Order Fee Eft Debit Order Payment (2376951621): Essmed (FP90270) evice: 9003 Debit Order Fee	-105.00	8 991.37
01/06/2021	01/06/2021	DODE GLOCI LOC	-3.50	8 987.87
01/06/2021	01/06/2021	Eft Debit Order Payment (2376105320): Disclife	-1 790.46	7 197.41
04/00/0004	04/00/0004	(5130125903-237)	0.50	7 400 04
01/06/2021	01/06/2021	Debit Order Fee	-3.50	7 193.91
01/06/2021	01/06/2021	SMS Notification Fee: 14 notification(s)	-3.60	7 190.31
02/06/2021	31/05/2021	Csb Pretoria West Pretoria West (Card 5693)	-1 007.40	6 182.91
02/06/2021	02/06/2021	SMS Notification Fee: 1 notification(s)	-0.40	6 182.51
03/06/2021	03/06/2021	Banking App Payment: Standard Bank Master	-150.00	6 032.51
03/06/2021	03/06/2021	Payment Fee	-1.00	6 031.51
03/06/2021	03/06/2021	Payment Received: Absa Fedi Absa Loan Transfer 100 000.00		106 031.51
00/00/0004	00/00/0004	2379169222	50,000,00	50 004 54
03/06/2021	03/06/2021	Banking App Transfer to 1750390904	-50 000.00	56 031.51
03/06/2021	03/06/2021	Banking App Transfer to Credit Card (6009004364) Transfer	-15 000.00	41 031.51
03/06/2021	03/06/2021	Banking App Payment: Absa Credit Card	-5 000.00	36 031.51
03/06/2021	03/06/2021	Payment Fee	-1.00	36 030.51
03/06/2021	03/06/2021	Banking App Payment: Hoedspruit Secondary	-1 300.00	34 730.51
03/06/2021	03/06/2021	Payment Fee	-1.00	34 729.51
03/06/2021	03/06/2021	Banking App Payment: Burgher Right Sch	-1 500.00	33 229.51
03/06/2021	03/06/2021	Payment Fee	-1.00	33 228.51
03/06/2021	03/06/2021	Banking App Payment Ntwanano Baloyi	-250.00	32 978.51
03/06/2021	03/06/2021	Payment Fee	-1.00	32 977.51
03/06/2021	03/06/2021	SMS Notification Fee: 16 notification(s)	-4.00	32 973.51
04/06/2021	02/06/2021	Csb Pretoria West Pretoria West (Card 5693)	-251.55	32 721.96
04/06/2021	04/06/2021	Banking App Payment: Standard Bank Master	-200.00	32 521.96
04/06/2021	04/06/2021	Payment Fee	-1.00	32 520.96
04/06/2021	04/06/2021	Cash Deposit: Cash Dep Ncr Pta Qc Ncr Pta Qc 3 100.00		35 620.96
04/06/2021	04/06/2021	Cash Deposit Fee (Notes)	-40.30	35 580.66
04/06/2021	04/06/2021	Eft Debit Order Payment (2380898267): Tshwanemun	-1 463.00	34 117.66
0.4/0.0/0.004	0.4/0.0/0.004	(5001181286)	0.50	0444440
04/06/2021	04/06/2021	Debit Order Fee	-3.50	34 114.16
04/06/2021	04/06/2021	SMS Notification Fee: 4 notification(s)	-1.20	34 112.96
05/06/2021	03/06/2021	Card Purchase & Cashback (R200.00) Pick n Pay Pretoria	-237.97	33 874.99
0E/00/0004	02/00/0224	West (Card 5693)	4.00	00.070.00
05/06/2021	03/06/2021	Till Cash Withdrawal Fee	-1.60	33 873.39
05/06/2021	03/06/2021	Csb Pretoria West Pretoria West (Card 5693)	-124.95 100.00	33 748.44
05/06/2021	05/06/2021	Banking App Payment: Standard Bank Master	-100.00	33 648.44
05/06/2021	05/06/2021	Payment Fee	-1.00	33 647.44
05/06/2021	05/06/2021	Banking App Payment: Absa Credit Card	-150.00	33 497.44
05/06/2021	05/06/2021	Payment Fee	-1.00	33 496.44
05/06/2021	05/06/2021	SMS Notification Fee: 3 notification(s)	-0.80	33 495.64
06/06/2021	06/06/2021	Banking App Payment: Absa Credit Card	-100.00	33 395.64
06/06/2021	06/06/2021	Payment Fee	-1.00	33 394.64
06/06/2021	06/06/2021	Banking App Payment: Standard Bank Master	-100.00	33 294.64
06/06/2021	06/06/2021	Payment Fee	-1.00	33 293.64
06/06/2021	06/06/2021	SMS Notification Fee: 3 notification(s)	-0.80	33 292.84
07/06/2021	07/06/2021	Payment Received 1 000.00		34 292.84
07/06/2021	07/06/2021	SMS Notification Fee: 1 notification(s)	-0.40	34 292.44
08/06/2021	08/06/2021	Banking App Payment: Absa Credit Card	-250.00	34 042.44
08/06/2021	08/06/2021	Payment Fee	-1.00	34 041.44
08/06/2021	08/06/2021	Banking App Payment A Malatjie	-1 000.00	33 041.44
08/06/2021	08/06/2021	Payment Fee	-1.00	33 040.44
08/06/2021	08/06/2021	SMS Payment Notification Fee	-0.40	33 040.04
08/06/2021	08/06/2021	SMS Notification Fee: 4 notification(s)	-1.20	33 038.84
10/06/2021	08/06/2021	KFC Koedoespoort (Card 5693)	-69.00	32 969.84
10/06/2021	10/06/2021	SMS Notification Fee: 1 notification(s)	-0.40	32 969.44

11/06/2021	10/06/2021	K. Carrim Builders Har Pretoria (Card 5693)			-5 695.01	27 274.43
11/06/2021	11/06/2021	Banking App Payment: Moses Mandyu			-350.00	26 924.43
11/06/2021	11/06/2021	Payment Fee			-1.00	26 923.43
11/06/2021	11/06/2021	Banking App Payment: Absa Credit Card			-100.00	26 823.43
11/06/2021	11/06/2021	Payment Fee			-1.00	26 822.43
11/06/2021	11/06/2021	Banking App Payment: Standard Bank Master			-500.00	26 322.43
11/06/2021	11/06/2021	Payment Fee			-1.00	26 321.43
		•		44.00	-1.00	
11/06/2021	11/06/2021	Adjustment: Af Interest And Fee Correction		11.92		26 333.35
11/06/2021	11/06/2021	Adjustment: Af Interest And Fee Correction		69.00		26 402.35
11/06/2021	11/06/2021	SMS Notification Fee: 8 notification(s)			-2.00	26 400.35
12/06/2021	12/06/2021	Banking App Payment Eric			-500.00	25 900.35
12/06/2021	12/06/2021	Payment Fee	- 1	Capitec Bank	-1.00	25 899.35
12/06/2021	12/06/2021	SMS Notification Fee: 3 notification(s)	- 1	Capited par	-0.80	25 898.55
13/06/2021	13/06/2021	Cash Withdrawal: Ncr Pta Qc Pretoria	Gtza	0 1	-200.00	25 698.55
13/06/2021	13/06/2021	Cash Withdrawal Fee	1		-7.50	25 691.05
			- 1	23/05/2022	1	
13/06/2021	13/06/2021	Banking App Payment: Standard Bank Master	- 1	23/03/20	-100.00	25 591.05
13/06/2021	13/06/2021	Payment Fee	- 1	23/05/2022 Branch: 470010	-1.00	25 590.05
13/06/2021	13/06/2021	SMS Notification Fee: 3 notification(s)	- 1	Device: 9003	-0.80	25 589.25
14/06/2021	11/06/2021	Goldwagen Pretoria West (Card 5693)	- 1	Device. 3000	-720.00	24 869.25
14/06/2021	14/06/2021	` ,	- 1		-300.00	24 569.25
		Banking App Payment Sbongile	1		1	
14/06/2021	14/06/2021	Payment Fee	- 1		-1.00	24 568.25
14/06/2021	14/06/2021	Banking App Immediate Payment (RTC): Fnb	- 1		-200.00	24 368.25
14/06/2021	14/06/2021	Immediate Payment Fee			-7.50	24 360.75
	14/06/2021				-1 400.00	
14/06/2021		Banking App Payment Lovemore Kanyem				22 960.75
14/06/2021	14/06/2021	Payment Fee			-1.00	22 959.75
14/06/2021	14/06/2021	SMS Notification Fee: 6 notification(s)			-1.60	22 958.15
15/06/2021	12/06/2021	Caltex Pretoria West (Card 5693)			-22.00	22 936.15
15/06/2021	12/06/2021	Card Purchase & Cashback (R200.00) Liquors	shon Ou	12992	-485.77	22 450.38
13/00/2021	12/00/2021	` ' '	shop Qu	iayya	-405.77	22 430.30
		Ctr Pretoria West (Card 5693)				
15/06/2021	12/06/2021	Till Cash Withdrawal Fee			-1.60	22 448.78
15/06/2021	14/06/2021	Kit Kat Pta West Pretoria West (Card 5693)			-291.99	22 156.79
15/06/2021	15/06/2021	Payment Received E Sibuyi		500.00		22 656.79
				300.00	4 400 00	
15/06/2021	15/06/2021	Banking App Payment: My Assignment Centre	;		-1 100.00	21 556.79
15/06/2021	15/06/2021	Payment Fee			-1.00	21 555.79
15/06/2021	15/06/2021	SMS Notification Fee: 8 notification(s)			-2.00	21 553.79
16/06/2021	16/06/2021	Banking App Payment: Absa Credit Card			-250.00	21 303.79
		Payment Fee			-1.00	21 303.79
16/06/2021	16/06/2021					
16/06/2021	16/06/2021	Banking App Payment Mangu			-100.00	21 202.79
16/06/2021	16/06/2021	Payment Fee			-1.00	21 201.79
16/06/2021	16/06/2021	Payment Received E Sibuyi		1 000.00		22 201.79
16/06/2021	16/06/2021	Payment Received E Sibuyi		750.00		22 951.79
		·		730.00	450.00	
16/06/2021	16/06/2021	Banking App Payment Patrick			-150.00	22 801.79
16/06/2021	16/06/2021	Payment Fee			-1.00	22 800.79
16/06/2021	16/06/2021	ATM Cash Withdrawal: Bp City West Pro	etoria	Gpza	-550.00	22 250.79
16/06/2021	16/06/2021	ATM Cash Withdrawal Fee		•	-9.75	22 241.04
16/06/2021	16/06/2021	Banking App Payment Lovemore Kanyem			-2 100.00	20 141.04
		•				
16/06/2021	16/06/2021	Payment Fee			-1.00	20 140.04
16/06/2021	16/06/2021	Banking App Payment Shaun(sand And			-1 600.00	18 540.04
16/06/2021	16/06/2021	Payment Fee			-1.00	18 539.04
16/06/2021	16/06/2021	Banking App Cash Sent C9590102035			-1 000.00	17 539.04
		•				
16/06/2021	16/06/2021	Cash Sent Fee			-7.50	17 531.54
16/06/2021	16/06/2021	SMS Notification Fee: 16 notification(s)			-4.00	17 527.54
17/06/2021	15/06/2021	Abcus Windows And Door Silverton (Card 569	3)		-7 325.21	10 202.33
17/06/2021	15/06/2021	Romans Pizza Pretoria (Card 5693)	-		-139.90	10 062.43
17/06/2021	17/06/2021	Banking App Transfer Received		10 000.00		20 062.43
				10 000.00	4 500 00	
17/06/2021	17/06/2021	Banking App Payment Patrick			-1 500.00	18 562.43
17/06/2021	17/06/2021	Payment Fee			-1.00	18 561.43
17/06/2021	17/06/2021	Banking App Cash Sent C5708677686			-150.00	18 411.43
17/06/2021	17/06/2021	Cash Sent Fee			-7.50	18 403.93
17/06/2021	17/06/2021	SMS Notification Fee: 9 notification(s)			-2.40	18 401.53
18/06/2021	16/06/2021	Kit Kat Pretoria 65670 Pretoria (Card 5693)			-302.36	18 099.17
18/06/2021	18/06/2021	Banking App Cash Sent C8266281768			-350.00	17 749.17
18/06/2021	18/06/2021	Cash Sent Fee			-7.50	17 741.67
18/06/2021	18/06/2021	Banking App Payment Mangu			-150.00	17 591.67
18/06/2021	18/06/2021	Payment Fee			-1.00	17 590.67
18/06/2021	18/06/2021	SMS Notification Fee: 8 notification(s)			-2.00	17 588.67
19/06/2021	17/06/2021	Abcus Windows And Door Silverton (Card 569	3)		-7 515.25	10 073.42
19/06/2021	15/06/2021	BP Pretoria (Card 5693)	,		-500.00	9 573.42
					-153.95	
19/06/2021	17/06/2021	Kit Kat Pta West Pretoria West (Card 5693)				9 419.47
19/06/2021	17/06/2021	Csb Pretoria West Pretoria West (Card 5693)			-335.40	9 084.07
19/06/2021	19/06/2021	Banking App Prepaid Purchase			-30.00	9 054.07
19/06/2021	19/06/2021	Prepaid Mobile Purchase Fee			-0.50	9 053.57
19/06/2021	19/06/2021	Banking App Payment: Absa Credit Card			-150.00	
13/00/2021	13/00/2021	Danking App I ayment. Absa Cleuit Cald			-130.00	8 903.57

19/06/2021	19/06/2021	Payment Fee	-1.00	8 902.57
19/06/2021	19/06/2021	Banking App Payment: Standard Bank Master	-150.00	8 752.57
19/06/2021	19/06/2021	Payment Fee	-1.00	8 751.57
		·		
19/06/2021	19/06/2021	SMS Notification Fee: 9 notification(s)	-2.40	8 749.17
20/06/2021	18/06/2021	Kit Kat Pretoria 65670 Pretoria (Card 5693)	-2 869.93	5 879.24
20/06/2021	20/06/2021	Banking App Payment Mangu	-100.00	5 779.24
20/06/2021	20/06/2021	Payment Fee	-1.00	5 778.24
20/06/2021	20/06/2021	Banking App Payment Mangu	-200.00	5 578.24
20/06/2021	20/06/2021	Payment Fee	-1.00	5 577.24
20/06/2021	20/06/2021	Banking App Prepaid Purchase Electricity	-200.00	5 377.24
20/06/2021	20/06/2021	Prepaid Electricity Purchase Fee	-0.50	5 376.74
20/06/2021	20/06/2021	SMS Notification Fee: 4 notification(s)	-1.20	5 375.54
		- itoc Dalli	1	
21/06/2021	18/06/2021	Csb Pretoria West Pretoria West (Card 5693) Capile	-335.40	5 040.14
21/06/2021	18/06/2021	CSD Pretona West Pretona West (Card 5695)	-335.40	4 704.74
21/06/2021	19/06/2021	Bex Wonderpark Karenpark (Card 5693) Cash Withdrawal: Ncr Silverton Mall Silverton Gtza 23/05/2022	-1 190.00	3 514.74
21/06/2021	21/06/2021	Cash Withdrawal: Ncr Silverton Mall Silverton Gtza 23/05/2022	-650.00	2 864.74
21/06/2021	21/06/2021	Cash Withdrawal Fee	-7.50	2 857.24
21/06/2021	21/06/2021	SMS Notification Fee: 4 notification(s) Csb Pretoria West Pretoria West (Card 5693) Device: 9003	-1.20	2 856.04
22/06/2021	19/06/2021	Csb Pretoria West Pretoria West (Card 5693)	-335.40	2 520.64
22/06/2021	19/06/2021	Nando's Pretoria (Card 5693)	-196.00	2 324.64
22/06/2021	22/06/2021	Banking App Prepaid Purchase	-20.00	2 304.64
	22/06/2021	Prepaid Mobile Purchase Fee		
22/06/2021			-0.50	2 304.14
22/06/2021	22/06/2021	Cash Withdrawal: Ncr Pta Qc 2nd Pretoria Gtza	-200.00	2 104.14
22/06/2021	22/06/2021	Cash Withdrawal Fee	-7.50	2 096.64
22/06/2021	22/06/2021	Payment Received M Mhlanga 70.00		2 166.64
22/06/2021	22/06/2021	Banking App Transfer Received 7 000.00		9 166.64
22/06/2021	22/06/2021	Banking App Payment Shaun(sand And	-2 300.00	6 866.64
22/06/2021	22/06/2021	Payment Fee	-1.00	6 865.64
22/06/2021	22/06/2021	SMS Notification Fee: 6 notification(s)	-1.60	6 864.04
23/06/2021	21/06/2021	Abcus Windows And Door Silverton (Card 5693)	-1 542.15	5 321.89
23/06/2021	21/06/2021	Csb Pretoria West Pretoria West (Card 5693)	-335.40	4 986.49
23/06/2021	23/06/2021	Banking App Transfer Received 4 000.00		8 986.49
23/06/2021	23/06/2021	Banking App Payment: Abcus Windows And Do	-7 339.30	1 647.19
23/06/2021	23/06/2021	Payment Fee	-1.00	1 646.19
23/06/2021	23/06/2021	Banking App Payment Sbusiso	-500.00	1 146.19
23/06/2021	23/06/2021	Payment Fee	-1.00	1 145.19
23/06/2021	23/06/2021	SMS Notification Fee: 8 notification(s)	-2.00	1 143.19
24/06/2021	24/06/2021	Banking App Cash Sent C8457961319	-200.00	943.19
24/06/2021	24/06/2021	Cash Sent Fee	-7.50	935.69
24/06/2021	24/06/2021	ATM Cash Withdrawal: Transnetkoedoe Pretoria	-150.00	785.69
0.1/0.0/0.001	0.1/0.0/0.0.1	Gpza		
24/06/2021	24/06/2021	ATM Cash Withdrawal Fee	-9.75	775.94
24/06/2021	24/06/2021	Banking App Prepaid Purchase	-12.00	763.94
24/06/2021	24/06/2021	Prepaid Mobile Purchase Fee	-0.50	763.44
24/06/2021	24/06/2021	SMS Notification Fee: 3 notification(s)	-0.80	762.64
25/06/2021	25/06/2021	Payment Received: Trep 00005743 12salary 41 811.23		42 573.87
		2394841877		
25/06/2021	25/06/2021	Debicheck Payment (2399543666): Capitec	-2 545.98	40 027.89
20/00/2021	20/00/2021	(17690714560001)	2 0 10.00	10 021 .00
25/06/2021	25/06/2024	,	-4 138.09	25 000 00
23/00/2021	25/06/2021	Debicheck Payment (2399459846): Capitec	-4 136.09	35 889.80
05/00/0004	00/00/0004	(17503898090001)	225.40	25 554 40
25/06/2021	23/06/2021	Csb Pretoria West Pretoria West (Card 5693)	-335.40	35 554.40
25/06/2021	25/06/2021	Banking App Payment Mangu	-1 600.00	33 954.40
25/06/2021	25/06/2021	Payment Fee	-1.00	33 953.40
25/06/2021	25/06/2021	Banking App Payment: Fnb	-1 500.00	32 453.40
25/06/2021	25/06/2021	Payment Fee	-1.00	32 452.40
25/06/2021	25/06/2021	Banking App Payment: Standard Bank Master	-500.00	31 952.40
25/06/2021	25/06/2021	Payment Fee	-1.00	31 951.40
25/06/2021	25/06/2021	Banking App Payment: Absa Credit Card	-250.00	31 701.40
25/06/2021	25/06/2021	Payment Fee	-1.00	31 700.40
25/06/2021	25/06/2021	Banking App Payment: Tv Licences	-265.00	31 435.40
25/06/2021	25/06/2021	Payment Fee	-1.00	31 434.40
25/06/2021	25/06/2021	Banking App Payment: Proadmin	-3 600.00	27 834.40
25/06/2021	25/06/2021	Payment Fee	-1.00	27 833.40
25/06/2021	25/06/2021	Banking App Payment Mangu	-100.00	27 733.40
25/06/2021	25/06/2021	Payment Fee	-1.00	27 732.40
25/06/2021	25/06/2021	ATM Cash Withdrawal: Absa Engen Hatfield Pretoria	-550.00	27 182.40
20/00/2021	20/00/2021		-550.00	£1 102.40
25/06/2024	05/06/0004	Gtza	0.75	07 470 05
25/06/2021	25/06/2021	ATM Cash Withdrawal Fee	-9.75	27 172.65
25/06/2021	25/06/2021	Banking App Payment Steven Sambo	-150.00	27 022.65
25/06/2021	25/06/2021	Payment Fee	-1.00	27 021.65
25/06/2021	25/06/2021	SMS Notification Fee: 22 notification(s)	-5.60	27 016.05
26/06/2021	25/06/2021	Banking App Prepaid Purchase	-30.00	26 986.05
26/06/2021	25/06/2021	Prepaid Mobile Purchase Fee	-0.50	26 985.55
•	-	•		

26/06/2021	25/06/2021	Banking App Prepaid Purchase	-30.00	26 955.55
26/06/2021	25/06/2021	Prepaid Mobile Purchase Fee	-0.50	26 955.05
26/06/2021	26/06/2021	Naedo Debit Order Payment (2403762712): Capfuneral	-145.01	26 810.04
		(CF05182974)		
26/06/2021	26/06/2021	Debit Order Fee	-3.50	26 806.54
26/06/2021	23/06/2021	BP Pretoria (Card 5693)	-400.00	26 406.54
26/06/2021	26/06/2021	Eft Debit Order Payment (2396651961): Scorpion (-501867	-97.00	26 309.54
		*)		
26/06/2021	26/06/2021	Debit Order Fee	-3.50	26 306.04
26/06/2021	25/06/2021	Engen Hatfield (Card 5693)	-987.90	25 318.14
26/06/2021	26/06/2021	Payment Received N Sibiya 500.00		25 818.14
26/06/2021	26/06/2021	Banking App Payment Derrick Payment Fee Capitec Bank	-200.00	25 618.14
26/06/2021	26/06/2021	Payment Fee Capitec Balls	-1.00	25 617.14
26/06/2021	26/06/2021	ATM Cash Deposit: 00e3cash Dep Dnr Mkh Dnr Mkhuhlu 14 950.00		40 567.14
26/06/2021	26/06/2021	Cash Denosit Fee (Notes)	-194.35	40 372.79
26/06/2021	26/06/2021	ATM Cash Deposit: 00e3cash Dep Dnr Mkh Dnr Mkhuhlu 23/05/20406.00	\	41 772.79
26/06/2021	26/06/2021	Cash Deposit Fee (Notes)	-18.20	41 754.59
26/06/2021	26/06/2021	Eft Debit Order Payment (2404437346): Cartrack (CART25F1D2K5JF) Branch: 47 Device: 9003	-120.85	41 633.74
		(CART25F1D2K5JF) Device: 9000		
26/06/2021	26/06/2021	Debit Order Fee	-3.50	41 630.24
26/06/2021	26/06/2021	SMS Notification Fee: 16 notification(s)	-4.00	41 626.24

End

Transactions not yet processed on your account up to 26/06/2021 There are no Unprocessed Transaction Items

Cheques not yet processed on your account up to 26/06/2021 There are no Unprocessed Cheque Items

Available Balance: 0.00

^{*} Transactions before 1 April 2018: amount inclusive of 14% VAT

^{*} Transactions from 1 April 2018: amount inclusive of 15% VAT