

Monthly personal bank statement

Make a statement that counts.



LINDOKUHLE CHARLES SKOSANA 2410 SECTION H MAMELODI WEST MAMELODI Gauteng 101

Number / Tax invoice number 030

Period 01 Mar 2025 - 31 Mar 2025

Date 02 Apr 2025
Account Num. 51016844715

Branch Code 678910

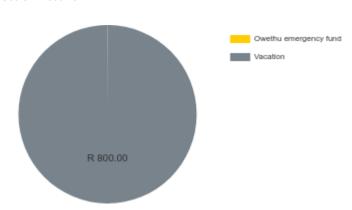
Customer VAT Registration Number Not Provided

My Wealth Portfolio

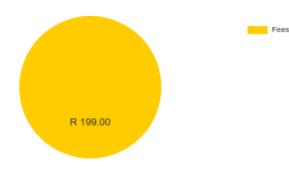
EveryDay account - Monthly CashFlow



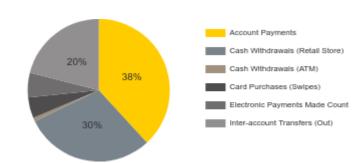
Goals - R 800.45



Bank Charges - R 199.00



Spend - R 24 118.22





Transactional Account		Rand
Money In (Credits)		22 533.23
Cash Deposits (Retail Store)	1	82.00
Electronic Payments Received	4	1 210.00
Other deposits	30	21 241.23
Money Out (Debits)		24 118.22
Account Payments	10	9 202.40
Card Purchases (Swipes)	23	1 138.88
Cash Withdrawals (ATM)	2	200.00
Cash Withdrawals (Retail Store)	39	7 154.12
Electronic Payments Made Count	21	1 350.82
Inter-account Transfers (Out)	7	5 072.00
Bank Charges		199.00
Fees	141	199.00

Goals	Rand
Owethu emergency fund	
Goal balance	0.45
Interest earned	1.45
Vacation	
Goal balance	800.00
Interest earned	0.00

- Purchase airtime, data, electricity, vouchers, LOTTO, PowerBall or Daily LOTTO, Insurance and Medical Cover on our app or dial *120*543#.
- SendMoney and EFT payments from TymeBank to TymeBank is FREE!
- Make payments with PayShap for FREE!
- Start saving today with our Fixed deposit account and earn 9%, guaranteed for 12 months. Choose between 3, 6 or 12 months.
- Earn 10% in interest on your savings with GoalSave.
 Simply complete 10 or more transactions in your everyday account for three consecutive months and give 10 days' notice before closing your GoalSave account.
- Earn **DOUBLE Smart Shopper Points** at Pick n Pay when you pay with your TymeBank card.
- Draw cash with your TymeBank debit card at any ATM or at Pick n Pay, Boxer, Shoprite, Checkers, and Usave stores till points.
- Deposit cash with your TymeBank debit card at Pick n Pay, Boxer, Shoprite, Checkers, and Usave stores till points.

Security Tip:

Protect Your Savings and Don't Fall for Phishing or Vishing Scams!

- TymeBank will **never** ask for your password, PIN, or OTP via email, text message, or WhatsApp.
- If you receive a suspicious message or telephone call requesting personal information, contact us directly.
- If you notice any unauthorised transactions or anything that seems out of the ordinary, don't hesitate to report it to us immediately.



	Opening Balance				6 355.77
Date	Description	Fees	Money Out	Money In	Balance
01 Mar 2025	Pay Beneficiary, Money transfer	-	1 000.00	-	5 355.77
01 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	5 355.27
01 Mar 2025	Online Purchase from Bolt Cape Town ZA 506015813353	-	93.00	-	5 262.27
01 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	5 261.77
01 Mar 2025	Purchase at Boxer Spr Denneboom Pretoria ZA 506016014505	-	2 009.21	-	3 252.56
01 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	3 252.06
01 Mar 2025	Card Replacement Fee	70.00	-	-	3 182.06
01 Mar 2025	Purchase at KFC Tshw1000000144968 Mamelodi We ZA 506017714164	-	116.70	-	3 065.36
01 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	3 064.86
01 Mar 2025	Online Purchase from Bolt Cape Town ZA 506018143046	-	93.00	-	2 971.86
01 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	2 971.36
02 Mar 2025	Online Purchase from DLOBOLTEUO2503021 Cape Town ZA 506114207555	-	67.00	-	2 904.36
02 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	2 903.86
02 Mar 2025	Reversal - Online Purchase from DLOBOLTEUO2503021 Cape Town ZA 506114207555	-	-	67.00	2 970.86
02 Mar 2025	Online Purchase from DLOBOLTEUO2503021 Cape Town ZA 506114237355	-	69.00	-	2 901.86
02 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	2 901.36
03 Mar 2025	Once-Off Payment, Dream Drive	-	216.00	-	2 685.36
03 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	2 684.86
03 Mar 2025	Once-Off Payment, Dream Drive	-	11.90	-	2 672.96
03 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	2 672.46
03 Mar 2025	Online Purchase from DLOBOLTEUO2503031 Cape Town ZA 506211295830	-	50.00	-	2 622.46
03 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	2 621.96
03 Mar 2025	Reversal - Online Purchase from DLOBOLTEUO2503031 Cape Town ZA 506211295830	-	-	50.00	2 671.96
03 Mar 2025	Online Purchase from DLOBOLTEUO2503031 Cape Town ZA 506211303340	-	50.00	-	2 621.96
03 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	2 621.46
03 Mar 2025	Money transferred in for GoalSave 50628941857	-	2 500.00	-	121.46



	Opening Balance				6 355.77
Date	Description	Fees	Money Out	Money In	Balance
03 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	120.96
03 Mar 2025	Online Purchase from DLOBOLTEUO2503031 Cape Town ZA 506214061638	-	63.00	-	57.96
03 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	57.46
04 Mar 2025	Online Purchase from TAKEALOT Cape Town ZA 506318323059	-	1.00	-	56.46
04 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	55.96
04 Mar 2025	Reversal - Online Purchase from TAKEALOT Cape Town ZA 506318323059	-	-	1.00	56.96
04 Mar 2025	Recurring Payment from TAKEALOT Cape Town ZA 506319358737	-	1.00	-	55.96
04 Mar 2025	Reversal - Recurring Payment from TAKEALOT Cape Town ZA 506319358737	-	-	1.00	56.96
04 Mar 2025	Money transferred out from GoalSave 50628941857	=	=	300.00	356.96
04 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	356.46
04 Mar 2025	Once-Off Payment, Takealot Online	-	353.00	-	3.46
04 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	2.96
05 Mar 2025	Money transferred out from GoalSave 50628941857	-	-	80.00	82.96
05 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	82.46
05 Mar 2025	Online Purchase from httpswwwubercomz JOHANNESBUR ZA 506419353244	-	8.98	-	73.48
05 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	72.98
05 Mar 2025	Money transferred out from GoalSave 50628941857	-	-	10.00	82.98
05 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	82.48
05 Mar 2025	Money transferred out from GoalSave 50628941857	-	-	10.00	92.48
05 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	91.98
05 Mar 2025	Online Purchase from UBER EATS Parktown No ZA 506421367501	-	82.00	-	9.98
05 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	9.48
05 Mar 2025	VAS - Mobile Purchase for 0642829007 Airtime	-	5.00	-	4.48
05 Mar 2025	Fee: VAS - Mobile Purchase for 0642829007 Airtime	0.50	-	-	3.98
06 Mar 2025	Reversal - Online Purchase from httpswwwubercomz JOHANNESBUR ZA 506419353244	-	-	8.98	12.96
06 Mar 2025	Money transferred out from GoalSave 50628941857	-	-	100.00	112.96
06 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	112.46
06 Mar 2025	Online Purchase from UBER EATS Parktown No	-	74.90	-	37.56



	Opening Balance				6 355.77
Date	Description	Fees	Money Out	Money In	Balance
	ZA 506516280365				
06 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	37.06
07 Mar 2025	Money transferred out from GoalSave 50628941857	-	-	80.00	117.06
07 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	116.56
07 Mar 2025	Money added to EveryDay Business account	-	100.00	-	16.56
07 Mar 2025	Reversal - Online Purchase from UBER EATS JOHANNESBUR ZA 506577052302	-	-	82.00	98.56
07 Mar 2025	Online Purchase from UBER EATS JOHANNESBUR ZA 506577052302	-	14.00	-	84.56
07 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	84.06
07 Mar 2025	Money transferred out from GoalSave 50628941857	-	-	1 921.00	2 005.06
07 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	2 004.56
07 Mar 2025	Purchase at Ackermans The Grove Ly GP ZA 506616009355	-	869.70	-	1 134.86
07 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	1 134.36
07 Mar 2025	Purchase at Ackermans The Grove Ly GP ZA 506616017517	-	173.94	-	960.42
07 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	959.92
07 Mar 2025	Purchase at PnP Crp The Grove Pretoria ZA 506616545429	-	146.20	-	813.72
07 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	813.22
07 Mar 2025	Domestic ATM Balance Inquiry 506616855203	3.00	-	-	810.22
07 Mar 2025	Purchase at KFC GROVE MALL Equestria ZA 506617118258	-	119.60	-	690.62
07 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	690.12
07 Mar 2025	Purchase at McD The Grove The Grove ZA 506618049539	-	59.80	-	630.32
07 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	629.82
07 Mar 2025	Money added to EveryDay Business account	-	29.82	-	600.00
08 Mar 2025	ATM Withdrawal at NCR Mamelodi Cr A01 3 Guateng ZA 506715360119	-	100.00	-	500.00
08 Mar 2025	Fee: ATM Withdrawal at NCR Mamelodi Cr A01 3 Guateng ZA 506715360119	10.00	-	-	490.00
08 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	489.50
09 Mar 2025	VAS - Mobile Purchase for 0646262875 Airtime	-	10.00	-	479.50
09 Mar 2025	Fee: VAS - Mobile Purchase for 0646262875 Airtime	0.50	-	-	479.00
09 Mar 2025	Int Online Purchase from BOLT.EU/O/2503091054 Tallinn EE for ZAR39.00. Amount R39.00 Ref 506810140676	-	39.00	-	440.00



	Opening Balance				6 355.77
Date	Description	Fees	Money Out	Money In	Balance
09 Mar 2025	Fee: Int Online Purchase from BOLT.EU/O/2503091054 Tallinn EE for ZAR39.00. Amount R39.00 Ref 506810140676	3.00	-	-	437.00
09 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	436.50
09 Mar 2025	Int Online Purchase from BOLT.EU/O/2503091056 Tallinn EE for ZAR39.00. Amount R39.00 Ref 506810606378	-	39.00	-	397.50
09 Mar 2025	Fee: Int Online Purchase from BOLT.EU/O/2503091056 Tallinn EE for ZAR39.00. Amount R39.00 Ref 506810606378	3.00	-	-	394.50
09 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	394.00
09 Mar 2025	Fee Reversal - Int Online Purchase from BOLT.EU/O/2503091054 Tallinn EE for ZAR39.00. Amount R39.00 Ref 506810140676	-	-	3.00	397.00
09 Mar 2025	Reversal - Int Online Purchase from BOLT.EU/O/2503091054 Tallinn EE for ZAR39.00. Amount R39.00 Ref 506810140676	-	-	39.00	436.00
09 Mar 2025	Fee Reversal - Int Online Purchase from BOLT.EU/O/2503091056 Tallinn EE for ZAR39.00. Amount R39.00 Ref 506810606378	-	-	3.00	439.00
09 Mar 2025	Reversal - Int Online Purchase from BOLT.EU/O/2503091056 Tallinn EE for ZAR39.00. Amount R39.00 Ref 506810606378	-	-	39.00	478.00
09 Mar 2025	Int Online Purchase from BOLT.EU/O/2503091058 Tallinn EE for ZAR39.00. Amount R39.00 Ref 506811073424	-	39.00	-	439.00
09 Mar 2025	Fee: Int Online Purchase from BOLT.EU/O/2503091058 Tallinn EE for ZAR39.00. Amount R39.00 Ref 506811073424	3.00	-	-	436.00
09 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	435.50
09 Mar 2025	Fee Reversal - Int Online Purchase from BOLT.EU/O/2503091058 Tallinn EE for ZAR39.00. Amount R39.00 Ref 506811073424	-	-	3.00	438.50
09 Mar 2025	Reversal - Int Online Purchase from BOLT.EU/O/2503091058 Tallinn EE for ZAR39.00. Amount R39.00 Ref 506811073424	-	-	39.00	477.50
09 Mar 2025	Int Online Purchase from BOLT.EU/O/2503091110 Tallinn EE for ZAR39.00. Amount R39.00 Ref 506811105141	-	39.00	-	438.50
09 Mar 2025	Fee: Int Online Purchase from BOLT.EU/O/2503091110 Tallinn EE for ZAR39.00. Amount R39.00 Ref 506811105141	3.00	-		435.50
09 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	435.00
09 Mar 2025	Fee Reversal - Int Online Purchase from BOLT.EU/O/2503091110 Tallinn EE for ZAR39.00. Amount R39.00 Ref 506811105141	-	-	3.00	438.00
09 Mar 2025	Reversal - Int Online Purchase from BOLT.EU/O/2503091110 Tallinn EE for	-	-	39.00	477.00



	Opening Balance				6 355.77
Date	Description	Fees	Money Out	Money In	Balance
	ZAR39.00. Amount R39.00 Ref 506811105141				
09 Mar 2025	Int Online Purchase from BOLT.EU/O/2503091113 Tallinn EE for ZAR77.00. Amount R77.00 Ref 506811108593	-	77.00	-	400.00
09 Mar 2025	Fee: Int Online Purchase from BOLT.EU/O/2503091113 Tallinn EE for ZAR77.00. Amount R77.00 Ref 506811108593	3.00	-	-	397.00
09 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	396.50
09 Mar 2025	Fee Reversal - Int Online Purchase from BOLT.EU/O/2503091113 Tallinn EE for ZAR77.00. Amount R77.00 Ref 506811108593	-	-	3.00	399.50
09 Mar 2025	Reversal - Int Online Purchase from BOLT.EU/O/2503091113 Tallinn EE for ZAR77.00. Amount R77.00 Ref 506811108593	-	-	77.00	476.50
09 Mar 2025	Int Online Purchase from BOLT.EU/O/2503091115 Tallinn EE for ZAR33.00. Amount R33.00 Ref 506811604217	-	33.00	-	443.50
09 Mar 2025	Fee: Int Online Purchase from BOLT.EU/O/2503091115 Tallinn EE for ZAR33.00. Amount R33.00 Ref 506811604217	3.00	-	-	440.50
09 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	440.00
09 Mar 2025	Purchase at CC Fresh X The Grove M SB016596 ZA 506812170543	-	178.94	-	261.06
09 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	260.56
09 Mar 2025	Money added to EveryDay Business account	-	20.00	-	240.56
09 Mar 2025	Purchase at CARNIVAL KINGDOM THE GR OOEquestria ZA 506814214364	-	40.00	-	200.56
09 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	200.06
09 Mar 2025	Int Online Purchase from BOLT.EU/O/2503091600 Tallinn EE for ZAR32.00. Amount R32.00 Ref 506816147811	-	32.00	-	168.06
09 Mar 2025	Fee: Int Online Purchase from BOLT.EU/O/2503091600 Tallinn EE for ZAR32.00. Amount R32.00 Ref 506816147811	3.00	-	-	165.06
09 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	164.56
09 Mar 2025	Pay Beneficiary, Dipuo tymebsnk star	-	50.00	-	114.56
09 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	114.06
10 Mar 2025	VAS - Mobile Purchase for 0642829007 Airtime	-	5.00	-	109.06
10 Mar 2025	Fee: VAS - Mobile Purchase for 0642829007 Airtime	0.50	-	-	108.56
10 Mar 2025	Money added to EveryDay Business account	-	20.00	-	88.56
11 Mar 2025	Pay Beneficiary, Dipuo tymebsnk star	-	10.00	-	78.56
11 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	78.06
11 Mar 2025	Pay Beneficiary, Dipuo tymebsnk star	-	2.00	-	76.06
11 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	75.56



	Opening Balance				6 355.77
Date	Description	Fees	Money Out	Money In	Balance
12 Mar 2025	Once-Off Payment, Dream Drive	-	21.90	-	53.66
12 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	53.16
14 Mar 2025	PayShap - Pay by Account, uber	-	-	100.00	153.16
14 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	152.66
14 Mar 2025	Purchase: VAS Uber R75	-	75.00	-	77.66
14 Mar 2025	Fee: Purchase: VAS Uber R75	3.00	-	-	74.66
14 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	74.16
14 Mar 2025	Purchase: VAS Uber R20	-	20.00	-	54.16
14 Mar 2025	Fee: Purchase: VAS Uber R20	3.00	-	-	51.16
14 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	50.66
14 Mar 2025	EFT for KO O GOPOTSA	-	-	100.00	150.66
14 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	150.16
14 Mar 2025	Purchase at BP Silverlakes CPT ZA 507322910734	-	77.50	-	72.66
14 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	72.16
15 Mar 2025	Int Online Purchase from Google Picsart Al Pho London GB for ZAR5.00. Amount R5.00 Ref 507406603148	-	5.00	-	67.16
15 Mar 2025	Fee: Int Online Purchase from Google Picsart AI Pho London GB for ZAR5.00. Amount R5.00 Ref 507406603148	3.00	-	-	64.16
15 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	63.66
15 Mar 2025	Fee Reversal - Int Online Purchase from Google Picsart Al Pho London GB for ZAR5.00. Amount R5.00 Ref 507406603148	-	-	3.00	66.66
15 Mar 2025	Reversal - Int Online Purchase from Google Picsart Al Pho London GB for ZAR5.00. Amount R5.00 Ref 507406603148	-	-	5.00	71.66
16 Mar 2025	VAS - Mobile Purchase for 0642829007 Airtime	-	21.00	-	50.66
16 Mar 2025	Fee: VAS - Mobile Purchase for 0642829007 Airtime	0.50	-	-	50.16
16 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	49.66
17 Mar 2025	VAS - Mobile Purchase for 0822985952 Airtime	-	30.00	-	19.66
17 Mar 2025	Fee: VAS - Mobile Purchase for 0822985952 Airtime	0.50	-	-	19.16
17 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	18.66
17 Mar 2025	Immediate EFT for petrol	-	-	500.00	518.66
17 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	518.16
18 Mar 2025	Once-Off Payment, Dream Drive	-	19.60	-	498.56
18 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	498.06
18 Mar 2025	Purchase at SASOL N4 ROSEHAVEN NORT H Bronkhorsts ZA 507703971133	-	41.95	-	456.11



	Opening Balance				6 355.77
Date	Description	Fees	Money Out	Money In	Balance
18 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	455.61
18 Mar 2025	Purchase at SASOL N4 ROSEHAVEN NORT H Bronkhorsts ZA 507703971274	-	400.05	-	55.56
18 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	55.06
18 Mar 2025	Purchase at PnP Crp Highveld Mall Witbank ZA 507711884543	-	41.93	-	13.13
18 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	12.6
18 Mar 2025	VAS - Mobile Purchase for 0642829007 Airtime	-	12.00	-	0.6
18 Mar 2025	Fee: VAS - Mobile Purchase for 0642829007 Airtime	0.50	-	-	0.1
19 Mar 2025	PayShap - Pay by Account, TSKOSANA	-	-	310.00	310.1
19 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	309.6
19 Mar 2025	Fee: Transactional SMS Notification (ref:9200)	0.50	-	-	309.1
19 Mar 2025	Purchase at ENGEN WILLOWS MOTORS Silverton ZA 507818899850	-	150.00	-	159.1
19 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	158.6
20 Mar 2025	Purchase: VAS Uber R70	-	70.00	-	88.6
20 Mar 2025	Fee: Purchase: VAS Uber R70	3.00	-	-	85.6
20 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	85.1
20 Mar 2025	Purchase at TOTAL EERSTERUST EERSTERUST ZA 507919708875	-	80.00	-	5.1
20 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	4.6
20 Mar 2025	Pay Beneficiary, MICHEAL MANDLA NKABINDE	-	-	350.00	354.6
20 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	354.1
21 Mar 2025	Purchase at VPSMY PLACE FAST FOOD PRETORIA ZA 507922008299	-	20.00	-	334.1
21 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	333.6
21 Mar 2025	Purchase at VPSMY PLACE FAST FOOD PRETORIA ZA 507922008782	-	20.00	-	313.6
21 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	313.1
21 Mar 2025	ATM Withdrawal at EsselenTrevennaStreet Sunnypark 0 ZA 507923069454	-	100.00	-	213.1
21 Mar 2025	Fee: ATM Withdrawal at EsselenTrevennaStreet Sunnypark 0 ZA 507923069454	10.00	-	-	203.1
21 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	202.6
21 Mar 2025	Purchase: VAS Uber Eats R25	-	25.00	-	177.6
21 Mar 2025	Fee: Purchase: VAS Uber Eats R25	3.00	-	-	174.6
21 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	174.1
21 Mar 2025	Purchase at DASHPAYBlack Ball Fev Pretoria ZA 508020683911	-	32.00	-	142.1
21 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	141.6



	Opening Balance				6 355.77
Date	Description	Fees	Money Out	Money In	Balance
22 Mar 2025	VAS - Mobile Purchase for 0642829007 Airtime	-	20.00	-	121.63
22 Mar 2025	Fee: VAS - Mobile Purchase for 0642829007 Airtime	0.50	-	-	121.13
22 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	120.63
22 Mar 2025	Purchase at BP Mamelodi Gardens JHB ZA 508118910081	-	100.00	-	20.63
22 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	20.13
22 Mar 2025	VAS - Mobile Purchase for 0661704868 Airtime	-	18.00	-	2.13
22 Mar 2025	Fee: VAS - Mobile Purchase for 0661704868 Airtime	0.50	-	-	1.63
22 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	1.13
25 Mar 2025	Pay Beneficiary, Thulani	-	-	510.00	511.13
25 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	510.63
25 Mar 2025	VAS - Mobile Purchase for 0642829007 Airtime	-	10.00	-	500.63
25 Mar 2025	Fee: VAS - Mobile Purchase for 0642829007 Airtime	0.50	-	-	500.13
25 Mar 2025	Purchase at Yoco De Palace Chis Pretoria ZA 508418942300	-	160.00	-	340.13
25 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	339.63
25 Mar 2025	Purchase at Yoco Moses Place Pretoria ZA 508418949283	-	70.00	-	269.63
25 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	269.13
25 Mar 2025	Purchase at ENGEN STADIUM Pretoria ZA 508420781804	-	100.00	-	169.13
25 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	168.63
26 Mar 2025	PayShap - Pay by Account, MNKABINDE	-	-	1 000.00	1 168.63
26 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	1 168.13
26 Mar 2025	Purchase at Honchos 51000002208038 Pretoria ZA 508515204578	-	34.00	-	1 134.13
26 Mar 2025	Purchase at Honchos 51000002208038 Pretoria ZA 508515205410	-	20.00	-	1 114.13
26 Mar 2025	VAS - Mobile Purchase for 0642829007 Airtime	-	20.00	-	1 094.13
26 Mar 2025	Fee: VAS - Mobile Purchase for 0642829007 Airtime	0.50	-	-	1 093.63
26 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	1 093.13
26 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	1 092.63
26 Mar 2025	Purchase at KARABO PARKING SAMMY MA PRETORIA ZA 508516311741	-	25.00	-	1 067.63
26 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	1 067.13
26 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	1 066.63
26 Mar 2025	Purchase at ENGEN HATFIELD Hatfield ZA 508518564171	-	150.00	-	916.63



	Opening Balance				6 355.77
Date	Description	Fees	Money Out	Money In	Balance
26 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	916.13
26 Mar 2025	Purchase at Steers Hatfield Pretoria ZA 508520448767	-	196.60	-	719.53
26 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	719.03
26 Mar 2025	Purchase at ENGEN HATFIELD Hatfield ZA 508519604613	-	62.50	-	656.53
26 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	656.03
27 Mar 2025	Purchase at SASOL N4 ROSEHAVEN NORT H Bronkhorsts ZA 508619497602	-	20.95	-	635.08
27 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	634.58
28 Mar 2025	Once-Off Payment, YesPlay	-	30.00	-	604.58
28 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	604.08
28 Mar 2025	Purchase at BP Silverlakes CPT ZA 508722589660	-	40.94	-	563.14
28 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	562.64
28 Mar 2025	Purchase at BP Silverlakes CPT ZA 508723590622	-	80.90	-	481.74
28 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	481.24
29 Mar 2025	Int Purchase, with card at EPOS at Google TikTok London GB	-	21.60	-	459.64
29 Mar 2025	Fee: Int Purchase, with card at EPOS at Google TikTok London GB	3.00	-	-	456.64
29 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	456.14
29 Mar 2025	Int Purchase, with card at EPOS at Google TikTok London GB	-	64.80	-	391.34
29 Mar 2025	Fee: Int Purchase, with card at EPOS at Google TikTok London GB	3.00	-	-	388.34
29 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	387.84
29 Mar 2025	Pay Beneficiary, Owethu	-	-	250.00	637.84
29 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	637.34
29 Mar 2025	Purchase at THE FUN COMPANY MENLYN PRETORIA ZA 508816006036	-	100.00	-	537.34
29 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	536.84
30 Mar 2025	Purchase at MASEKO FILLING STATI MAMELODI ZA 508822283657	-	100.00	-	436.84
30 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	436.34
30 Mar 2025	VAS - Mobile Purchase for 0642829007 Airtime	-	20.00	-	416.34
30 Mar 2025	Fee: VAS - Mobile Purchase for 0642829007 Airtime	0.50	-	-	415.84
30 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	415.34
30 Mar 2025	Purchase at PnP Fam Lintons Corner Pretoria ZA 508914629399	-	248.23	-	167.11



Date					
Date	Description	Fees	Money Out	Money In	Balance
30 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	166.61
30 Mar 2025	Purchase at PnP Fam Lintons Corner Pretoria ZA 508914646973	-	20.23	-	146.38
30 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	145.88
30 Mar 2025	Purchase at BP MAMELODI PRETORIA ZA 508918503581	-	100.00	-	45.88
30 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	45.38
31 Mar 2025	Immediate EFT for DELTA PAY MAY2025	-	-	16 196.25	16 241.63
31 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	16 241.13
31 Mar 2025	PayShap - Pay by ShapID, TMUGERI	-	-	250.00	16 491.13
31 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	16 490.63
31 Mar 2025	Int Purchase, with card at EPOS at DNH*GODADDY#3679955234 AMSTERDAM NL	-	96.60	-	16 394.03
31 Mar 2025	Fee: Int Purchase, with card at EPOS at DNH*GODADDY#3679955234 AMSTERDAM NL	3.00	-	-	16 391.03
31 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	16 390.53
31 Mar 2025	Pay Beneficiary, Thulaniloan	-	510.00	-	15 880.53
31 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	15 880.03
31 Mar 2025	Pay Beneficiary, April Rent	-	5 000.00	-	10 880.03
31 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	10 879.53
31 Mar 2025	Pay Beneficiary, Project y contribution	-	2 700.00	-	8 179.53
31 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	8 179.03
31 Mar 2025	Pay Beneficiary, Memory card payment	-	500.00	-	7 679.03
31 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	7 678.53
31 Mar 2025	Pay Beneficiary, Money transfer	-	1 000.00	-	6 678.53
31 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	6 678.03
31 Mar 2025	Pay Beneficiary, Lesedy	-	350.00	-	6 328.03
31 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	6 327.53
31 Mar 2025	Money transferred in for GoalSave 50628108949	-	800.00	-	5 527.53
31 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	5 527.03
31 Mar 2025	Purchase at Boxer Spr Denneboom Pretoria ZA 509017049117	-	887.25	-	4 639.78
31 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	4 639.28
31 Mar 2025	VAS - Mobile Purchase for 0642829007 Airtime	-	20.00	-	4 619.28
31 Mar 2025	Fee: VAS - Mobile Purchase for 0642829007 Airtime	0.50	-	-	4 618.78
31 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	4 618.28
31 Mar 2025	Purchase at TSHIMOLLO TRADING PRETORIA ZA 509018987016	-	46.00	-	4 572.28



	Opening Balance				6 355.77
Date	Description	Fees	Money Out	Money In	Balance
31 Mar 2025	Fee: Transactional SMS Notification	0.50	-	-	4 571.78
	Closing Balance				4 571.78

Owethu emergency fund 50628941857

	Opening Balance				0.00
Date	Description	Fees	Money Out	Money In	Balance
03 Mar 2025	Money transferred in for GoalSave 50628941857	-	-	2 500.00	2 500.00
04 Mar 2025	Money transferred out from GoalSave 50628941857	-	300.00	-	2 200.00
05 Mar 2025	Money transferred out from GoalSave 50628941857	-	80.00	-	2 120.00
05 Mar 2025	Money transferred out from GoalSave 50628941857	-	10.00	-	2 110.00
05 Mar 2025	Money transferred out from GoalSave 50628941857	-	10.00	-	2 100.00
06 Mar 2025	Money transferred out from GoalSave 50628941857	-	100.00	-	2 000.00
07 Mar 2025	Money transferred out from GoalSave 50628941857	-	80.00	-	1 920.00
07 Mar 2025	50628941857	-	-	1.45	1 921.45
07 Mar 2025	Money transferred out from GoalSave 50628941857	-	1 921.00	-	0.45
	Closing Balance				0.45

Vacation 50628108949

	Opening Balance				0.00
Date	Description	Fees	Money Out	Money In	Balance
31 Mar 2025	Money transferred in for GoalSave 50628108949	-	-	800.00	800.00
	Closing Balance				800.00

All fees are inclusive of VAT at 15%

Please inform us should you wish to query an entry in this statement. Should we not hear from you, we will assume that you have received the statement and that it is correct. We subscribe to the Code of Banking Practice of the Banking Association of South Africa and, for unresolved disputes, support



resolution through the Ombudsman for Banking Services. This document serves as a Tax Invoice for the purposes of the Value-Added Tax Act 89 of 1991. Please refer to www.tymebank.co.za for details about the TymeBank terms and conditions.

