

Monthly personal bank statement

Make a statement that counts.

LINDOKUHLE CHARLES SKOSANA
2410 SECTION H
MAMELODI WEST
MAMELODI
Gauteng
101

Number / Tax invoice number 029
Period 01 Feb 2025 - 28 Feb 2025
Date 01 Mar 2025
Account Num. 51016844715
Branch Code 678910
Customer VAT Registration Number Not Provided

My Wealth Portfolio

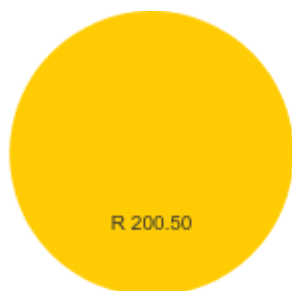
EveryDay account - Monthly CashFlow



Goals - R 0.00

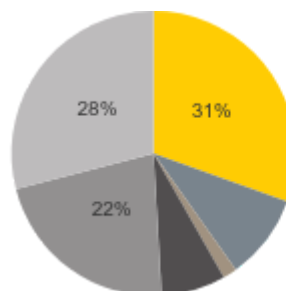
Owethu emergency fund

Bank Charges - R 200.50



Fees

Spend - R 34 426.38



Account Payments
Cash Withdrawals (Retail Store)
Cash Withdrawals (ATM)
Card Purchases (Swipes)
Electronic Payments Made Count
Inter-account Transfers (Out)
Other debits



Portfolio Summary

Transactional Account		Rand
Money In (Credits)		
		25 967.68
Electronic Payments Received	4	17 516.25
Other deposits	34	8 451.43
Money Out (Debits)		
		34 426.38
Account Payments	5	10 504.00
Card Purchases (Swipes)	37	2 515.48
Cash Withdrawals (ATM)	2	550.00
Cash Withdrawals (Retail Store)	8	3 324.88
Electronic Payments Made Count	3	30.00
Inter-account Transfers (Out)	6	7 502.02
Other debits	2	10 000.00
Bank Charges		
		200.50
Fees	100	200.50

Goals		Rand
Owethu emergency fund		
Goal balance		0.00
Interest earned		1.18

- 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.



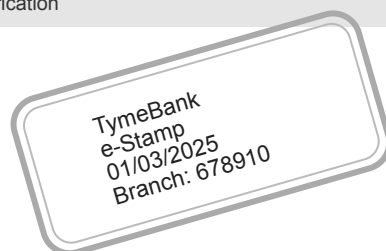
Opening Balance					15 014.97
Date	Description	Fees	Money Out	Money In	Balance
01 Feb 2025	Purchase at S2SSishebo Shop Pretoria ZA 503206815806	-	36.00	-	14 978.97
01 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	14 978.47
01 Feb 2025	Immediate EFT for Vashumi properties	-	-	3 500.00	18 478.47
01 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	18 477.97
01 Feb 2025	Immediate EFT, February Rent	-	5 000.00	-	13 477.97
01 Feb 2025	Fee: Immediate EFT, February Rent	35.00	-	-	13 442.97
01 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	13 442.47
01 Feb 2025	Immediate EFT, Deposit	-	5 000.00	-	8 442.47
01 Feb 2025	Fee: Immediate EFT, Deposit	35.00	-	-	8 407.47
01 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	8 406.97
01 Feb 2025	Pay Beneficiary, Project y contribution	-	2 700.00	-	5 706.97
01 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	5 706.47
01 Feb 2025	Pay Beneficiary, Money transfer	-	1 000.00	-	4 706.47
01 Feb 2025	Pay Beneficiary, Money transfer	-	1 000.00	-	3 706.47
01 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	3 705.97
01 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	3 705.47
01 Feb 2025	ATM Withdrawal at MP WAREHOUSE 2 PRETORIA ZA 503211018230	-	450.00	-	3 255.47
01 Feb 2025	Fee: ATM Withdrawal at MP WAREHOUSE 2 PRETORIA ZA 503211018230	10.00	-	-	3 245.47
01 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	3 244.97
01 Feb 2025	Online Purchase from httpswwwubercomz JOHANNESBUR ZA 503213971632	-	67.32	-	3 177.65
01 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	3 177.15
01 Feb 2025	Online Purchase from DLOBOLTEUO2502011 Cape Town ZA 503215194893	-	69.00	-	3 108.15
01 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	3 107.65
01 Feb 2025	Reversal - Online Purchase from DLOBOLTEUO2502011 Cape Town ZA 503215194893	-	-	69.00	3 176.65
01 Feb 2025	Online Purchase from DLOBOLTEUO2502011 Cape Town ZA 503216223805	-	75.00	-	3 101.65
01 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	3 101.15
01 Feb 2025	Online Purchase from DLOBOLTEUO2502011 Cape Town ZA 503216220889	-	69.00	-	3 032.15
01 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	3 031.65



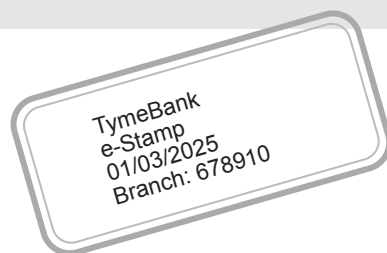
Opening Balance					15 014.97
Date	Description	Fees	Money Out	Money In	Balance
01 Feb 2025	Online Purchase from DLOBOLTEUO2502011 Cape Town ZA 503217239706	-	96.00	-	2 935.65
01 Feb 2025	Reversal - Online Purchase from DLOBOLTEUO2502011 Cape Town ZA 503216220889	-	-	69.00	3 004.65
01 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	3 004.15
01 Feb 2025	Online Purchase from Bolt Cape Town ZA 503218617260	-	57.00	-	2 947.15
01 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	2 946.65
01 Feb 2025	Online Purchase from UBER EATS Parktown No ZA 503218655647	-	246.12	-	2 700.53
01 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	2 700.03
01 Feb 2025	Reversal - Online Purchase from Bolt Cape Town ZA 503218617260	-	-	57.00	2 757.03
01 Feb 2025	Online Purchase from DLOBOLTEUO2502011 Cape Town ZA 503218284321	-	64.00	-	2 693.03
01 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	2 692.53
01 Feb 2025	Immediate EFT for uber	-	-	300.00	2 992.53
01 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	2 992.03
01 Feb 2025	Money transferred in for GoalSave 50628941857	-	2 992.02	-	0.01
02 Feb 2025	Money transferred out from GoalSave 50628941857	-	-	1 500.00	1 500.01
02 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	1 499.51
02 Feb 2025	Online Purchase from DLOBOLTEUO2502021 Cape Town ZA 503311213787	-	58.00	-	1 441.51
02 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	1 441.01
02 Feb 2025	Fee: Transactional SMS Notification (ref:9200)	0.50	-	-	1 440.51
02 Feb 2025	Reversal - Online Purchase from DLOBOLTEUO2502021 Cape Town ZA 503311213787	-	-	58.00	1 498.51
02 Feb 2025	Online Purchase from DLOBOLTEUO2502021 Cape Town ZA 503311220828	-	51.00	-	1 447.51
02 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	1 447.01
02 Feb 2025	Purchase at MR PRICE APPAREL THE G CPT ZA 503313204809	-	242.98	-	1 204.03
02 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	1 203.53
02 Feb 2025	Purchase at Jet The Grove GP ZA 503313099203	-	150.00	-	1 053.53
02 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	1 053.03
02 Feb 2025	Money transferred out from GoalSave 50628941857	-	-	1 000.00	2 053.03
02 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	2 052.53
02 Feb 2025	Purchase at PnP Crp The Grove Pretoria ZA	-	1 837.40	-	215.13



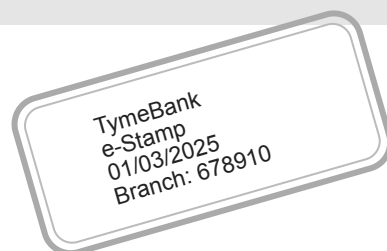
Opening Balance					15 014.97
Date	Description	Fees	Money Out	Money In	Balance
503315417323					
02 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	214.63
02 Feb 2025	Online Purchase from httpswwwubercomz JOHANNESBUR ZA 503315434969	-	57.80	-	156.83
02 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	156.33
02 Feb 2025	Reversal - Online Purchase from httpswwwubercomz JOHANNESBUR ZA 503315434969	-	-	57.80	214.13
02 Feb 2025	Online Purchase from httpswwwubercomz JOHANNESBUR ZA 503315475218	-	75.12	-	139.01
02 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	138.51
03 Feb 2025	Online Purchase from UBER EATS Parktown No ZA 503418535294	-	133.17	-	5.34
03 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	4.84
04 Feb 2025	Money transferred out from GoalSave 50628941857	-	-	100.00	104.84
04 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	104.34
04 Feb 2025	Pay Beneficiary, Thulaniloan	-	100.00	-	4.34
04 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	3.84
07 Feb 2025	Money transferred out from GoalSave 50628941857	-	-	190.00	193.84
07 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	193.34
07 Feb 2025	Online Purchase from ROMANS PIZZA SILVER LAK Moreletapar ZA 503815645109	-	189.90	-	3.44
07 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	2.94
08 Feb 2025	Money transferred out from GoalSave 50628941857	-	-	100.00	102.94
08 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	102.44
08 Feb 2025	ATM Withdrawal at The Fields Hatfield ZA 503913963920	-	100.00	-	2.44
08 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	1.94
10 Feb 2025	Money transferred out from GoalSave 50628941857	-	-	102.93	104.87
10 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	104.37
10 Feb 2025	Online Purchase from httpswwwubercomz JOHANNESBUR ZA 504115992130	-	48.30	-	56.07
10 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	55.57
10 Feb 2025	Fee: ATM Withdrawal at The Fields Hatfield ZA 503913963920 (ref:7013)	10.00	-	-	45.57
10 Feb 2025	Pay Beneficiary, Thulani	-	-	200.00	245.57
10 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	245.07
10 Feb 2025	Pay Beneficiary, Hlayisanani Finance	-	-	1 000.00	1 245.07
10 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	1 244.57



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Date	Description	Fees	Money Out	Money In	Balance
10 Feb 2025	Purchase at KARABO PARKING MANAGEME gtg ZA 504118677176	-	8.00	-	1 236.57
10 Feb 2025	Online Purchase from UBER EATS Parktown No ZA 504120272621	-	52.73	-	1 183.84
10 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	1 183.34
10 Feb 2025	Reversal - Online Purchase from UBER EATS Parktown No ZA 504120272621	-	-	52.73	1 236.07
10 Feb 2025	Online Purchase from Uber 0000000000 ZA 504121426563	-	1.00	-	1 235.07
10 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	1 234.57
10 Feb 2025	Reversal - Online Purchase from Uber 0000000000 ZA 504121426563	-	-	1.00	1 235.57
10 Feb 2025	Online Purchase from UBER EATS Parktown No ZA 504121276438	-	52.73	-	1 182.84
10 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	1 182.34
10 Feb 2025	Reversal - Online Purchase from UBER EATS Parktown No ZA 504121276438	-	-	52.73	1 235.07
10 Feb 2025	Online Purchase from httpswwwubereatsc PARKTOWN NO ZA 504121725688	-	59.03	-	1 176.04
10 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	1 175.54
11 Feb 2025	Online Purchase from Dream Drive Cape Town ZA 504212435421	-	14.80	-	1 160.74
11 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	1 160.24
12 Feb 2025	Money transferred in for GoalSave 50628941857	-	960.00	-	200.24
12 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	199.74
12 Feb 2025	Online Purchase from UBER EATS Parktown No ZA 504310623475	-	179.25	-	20.49
12 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	19.99
13 Feb 2025	Fee: Unsuccessful Int Online Purchase from FACEBK CD6BVJYNU2 Dublin IE for ZAR42.55. Amount R42.55 Ref 504410107140 - insufficient funds	10.00	-	-	9.99
13 Feb 2025	Money transferred out from GoalSave 50628941857	-	-	60.00	69.99
13 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	69.49
13 Feb 2025	Online Purchase from httpswwwubercomz JOHANNESBUR ZA 504414993077	-	29.87	-	39.62
13 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	39.12
13 Feb 2025	Online Purchase from httpswwwubercomz JOHANNESBUR ZA 504414995882	-	8.97	-	30.15
13 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	29.65
13 Feb 2025	Fee: Unsuccessful Int Online Purchase from FACEBK NPJ8RKUNU2 fbmeads IE for ZAR42.65. Amount R42.65 Ref 504401139475 - insufficient funds (ref:7037)	10.00	-	-	19.65



	Opening Balance				15 014.97
Date	Description	Fees	Money Out	Money In	Balance
13 Feb 2025	Fee: Unsuccessful Online Purchase from httpswwwwubercomz JOHANNESBUR ZA 504414079273 - insufficient funds	3.00	-	-	16.65
13 Feb 2025	Fee: Unsuccessful Online Purchase from httpswwwwubercomz JOHANNESBUR ZA 504414079988 - insufficient funds	3.00	-	-	13.65
13 Feb 2025	Money transferred out from GoalSave 50628941857	-	-	400.00	413.65
13 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	413.15
13 Feb 2025	Money transferred out from GoalSave 50628941857	-	-	100.00	513.15
13 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	512.65
13 Feb 2025	Money transferred out from GoalSave 50628941857	-	-	150.00	662.65
13 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	662.15
13 Feb 2025	Purchase at Checkers Silver Lakes SB030368 ZA 504415326376	-	589.00	-	73.15
13 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	72.65
13 Feb 2025	Online Purchase from DLOBOLTEUO2502131 Cape Town ZA 504416197579	-	40.00	-	32.65
13 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	32.15
13 Feb 2025	Reversal - Online Purchase from httpswwwwubercomz JOHANNESBUR ZA 504414995882	-	-	8.97	41.12
14 Feb 2025	Online Purchase from httpswwwwubercomz JOHANNESBUR ZA 504514258906	-	29.88	-	11.24
14 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	10.74
14 Feb 2025	Fee: Unsuccessful Int Online Purchase from FACEBK FNCN2KCPU2 Dublin IE for ZAR43.15. Amount R43.15 Ref 504520034071 - insufficient funds	10.00	-	-	0.74
15 Feb 2025	Money transferred out from GoalSave 50628941857	-	-	25.00	25.74
15 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	25.24
15 Feb 2025	Int Online Purchase from GOOGLE TikTok gcohelppa GB for ZAR17.89. Amount R17.89 Ref 504614296481	-	17.89	-	7.35
15 Feb 2025	Fee: Int Online Purchase from GOOGLE TikTok gcohelppa GB for ZAR17.89. Amount R17.89 Ref 504614296481	3.00	-	-	4.35
15 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	3.85
15 Feb 2025	Money transferred out from GoalSave 50628941857	-	-	150.00	153.85
15 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	153.35
15 Feb 2025	Money transferred out from GoalSave 50628941857	-	-	20.00	173.35



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Date	Description	Fees	Money Out	Money In	Balance
15 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	172.85
15 Feb 2025	Purchase incl 150.00 cash POS SuperSpar Silver Oaks Gauteng Nor ZA 504615781343	-	155.00	-	17.85
15 Feb 2025	Fee: Purchase incl 150.00 cash POS SuperSpar Silver Oaks Gauteng Nor ZA 504615781343	3.00	-	-	14.85
15 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	14.35
16 Feb 2025	Money transferred out from GoalSave 50628941857	-	-	21.00	35.35
16 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	34.85
16 Feb 2025	Online Purchase from Dream Drive Cape Town ZA 504713668119	-	34.40	-	0.45
19 Feb 2025	Money transferred out from GoalSave 50628941857	-	-	3.00	3.45
19 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	2.95
19 Feb 2025	Money transferred out from GoalSave 50628941857	-	-	25.00	27.95
19 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	27.45
19 Feb 2025	Int Online Purchase from TIKTOK PROMOTE TIKTOKCOM SG for ZAR23.00. Amount R23.00 Ref 505000313808	-	23.00	-	4.45
19 Feb 2025	Fee: Int Online Purchase from TIKTOK PROMOTE TIKTOKCOM SG for ZAR23.00. Amount R23.00 Ref 505000313808	3.00	-	-	1.45
19 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	0.95
19 Feb 2025	Fee: Transactional SMS Notification (ref:9200)	0.50	-	-	0.45
19 Feb 2025	Money transferred out from GoalSave 50628941857	-	-	6.27	6.72
19 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	6.22
19 Feb 2025	VAS - Mobile Purchase for 0642829007 Airtime	-	5.00	-	1.22
19 Feb 2025	Fee: VAS - Mobile Purchase for 0642829007 Airtime	0.50	-	-	0.72
27 Feb 2025	Pay Beneficiary, Thulani	-	-	120.00	120.72
27 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	120.22
27 Feb 2025	Fee: Unsuccessful Int Recurring Payment from NETFLIXCOM Amsterdam NL for ZAR99.00. Amount R99.00 Ref 505710600054 - insufficient funds (ref:7037)	10.00	-	-	110.22
27 Feb 2025	Fee: Unsuccessful Int Recurring Payment from NETFLIXCOM 866579717 NL for ZAR99.00. Amount R99.00 Ref 505751328717 - insufficient funds (ref:7037)	10.00	-	-	100.22
27 Feb 2025	Once-Off Payment, UberEatsZA	-	52.00	-	48.22
27 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	47.72
27 Feb 2025	Immediate EFT for RF UberEatsZA	-	-	52.00	99.72



	Opening Balance				15 014.97
Date	Description	Fees	Money Out	Money In	Balance
27 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	99.22
27 Feb 2025	Once-Off Payment, UberEatsZA	-	52.00	-	47.22
27 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	46.72
27 Feb 2025	EFT for DELTA PAY FEB2025	-	-	16 196.25	16 242.97
27 Feb 2025	Purchase at MCD Silverlakes 0431 Pretoria ZA 505820043289	-	306.50	-	15 936.47
27 Feb 2025	VAS - Mobile Purchase for 0642829007 Airtime	-	15.00	-	15 921.47
27 Feb 2025	Fee: VAS - Mobile Purchase for 0642829007 Airtime	0.50	-	-	15 920.97
27 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	15 920.47
27 Feb 2025	Online Purchase from Bolt Cape Town ZA 505820337750	-	54.00	-	15 866.47
27 Feb 2025	Reversal - Online Purchase from Bolt Cape Town ZA 505820337750	-	-	54.00	15 920.47
27 Feb 2025	Online Purchase from DLOBOLTEUO2502272 Cape Town ZA 505821252535	-	50.00	-	15 870.47
27 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	15 869.97
27 Feb 2025	Reversal - Online Purchase from DLOBOLTEUO2502272 Cape Town ZA 505821252535	-	-	50.00	15 919.97
27 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	15 919.47
27 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	15 918.97
27 Feb 2025	Online Purchase from Bolt Cape Town ZA 505821339465	-	38.00	-	15 880.97
27 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	15 880.47
27 Feb 2025	Reversal - Online Purchase from Bolt Cape Town ZA 505821339465	-	-	38.00	15 918.47
27 Feb 2025	Online Purchase from DLOBOLTEUO2502272 Cape Town ZA 505821262049	-	38.00	-	15 880.47
27 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	15 879.97
27 Feb 2025	Reversal - Online Purchase from DLOBOLTEUO2502272 Cape Town ZA 505821262049	-	-	38.00	15 917.97
27 Feb 2025	Online Purchase from DLOBOLTEUO2502272 Cape Town ZA 505821255129	-	40.00	-	15 877.97
27 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	15 877.47
27 Feb 2025	Reversal - Online Purchase from DLOBOLTEUO2502272 Cape Town ZA 505821255129	-	-	40.00	15 917.47
27 Feb 2025	Online Purchase from DLOBOLTEUO2502272 Cape Town ZA 505821253612	-	40.00	-	15 877.47
27 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	15 876.97
28 Feb 2025	Pay Beneficiary, Project y contribution	-	2 700.00	-	13 176.97



Opening Balance					15 014.97
Date	Description	Fees	Money Out	Money In	Balance
28 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	13 176.47
28 Feb 2025	Pay Beneficiary, March Rent	-	5 000.00	-	8 176.47
28 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	8 175.97
28 Feb 2025	Pay Beneficiary, HlayiF	-	1 450.00	-	6 725.97
28 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	6 725.47
28 Feb 2025	Int Recurring Payment from NETFLIXCOM 866579717 NL for ZAR99.00. Amount R99.00 Ref 505911103437	-	99.00	-	6 626.47
28 Feb 2025	Fee: Int Recurring Payment from NETFLIXCOM 866579717 NL for ZAR99.00. Amount R99.00 Ref 505911103437	3.00	-	-	6 623.47
28 Feb 2025	VAS - Mobile Purchase for 0642829007 Airtime	-	10.00	-	6 613.47
28 Feb 2025	Fee: VAS - Mobile Purchase for 0642829007 Airtime	0.50	-	-	6 612.97
28 Feb 2025	Purchase, with card at EPOS at https://www.ubereats.c PARKTOWN NOR ZA	-	175.08	-	6 437.89
28 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	6 437.39
28 Feb 2025	Purchase, with card at EPOS at https://www.ubereats.c PARKTOWN NOR ZA	-	81.12	-	6 356.27
28 Feb 2025	Fee: Transactional SMS Notification	0.50	-	-	6 355.77
Closing Balance					6 355.77

Owethu emergency fund 50628941857

Opening Balance					0.00
Date	Description	Fees	Money Out	Money In	Balance
01 Feb 2025	Money transferred in for GoalSave 50628941857	-	-	2 992.02	2 992.02
02 Feb 2025	Money transferred out from GoalSave 50628941857	-	1 500.00	-	1 492.02
02 Feb 2025	Money transferred out from GoalSave 50628941857	-	1 000.00	-	492.02
04 Feb 2025	Money transferred out from GoalSave 50628941857	-	100.00	-	392.02
07 Feb 2025	Money transferred out from GoalSave 50628941857	-	190.00	-	202.02
08 Feb 2025	Money transferred out from GoalSave 50628941857	-	100.00	-	102.02
10 Feb 2025	50628941857	-	-	0.91	102.93
10 Feb 2025	Money transferred out from GoalSave 50628941857	-	102.93	-	0.00



Opening Balance					0.00
Date	Description	Fees	Money Out	Money In	Balance
12 Feb 2025	Money transferred in for GoalSave 50628941857	-	-	960.00	960.00
13 Feb 2025	Money transferred out from GoalSave 50628941857	-	60.00	-	900.00
13 Feb 2025	Money transferred out from GoalSave 50628941857	-	400.00	-	500.00
13 Feb 2025	Money transferred out from GoalSave 50628941857	-	100.00	-	400.00
13 Feb 2025	Money transferred out from GoalSave 50628941857	-	150.00	-	250.00
15 Feb 2025	Money transferred out from GoalSave 50628941857	-	25.00	-	225.00
15 Feb 2025	Money transferred out from GoalSave 50628941857	-	150.00	-	75.00
15 Feb 2025	Money transferred out from GoalSave 50628941857	-	20.00	-	55.00
16 Feb 2025	Money transferred out from GoalSave 50628941857	-	21.00	-	34.00
19 Feb 2025	Money transferred out from GoalSave 50628941857	-	3.00	-	31.00
19 Feb 2025	Money transferred out from GoalSave 50628941857	-	25.00	-	6.00
19 Feb 2025	50628941857	-	-	0.27	6.27
19 Feb 2025	Money transferred out from GoalSave 50628941857	-	6.27	-	0.00
Closing Balance					0.00

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.tyimebank.co.za for details about the TymeBank terms and conditions.

