

Monthly personal bank statement

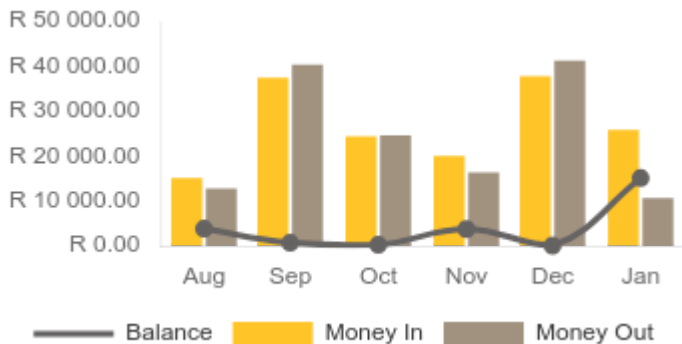
Make a statement that counts.

LINDOKUHLE CHARLES SKOSANA
2410 SECTION H
MAMELODI WEST
MAMELODI
Gauteng
101

Number / Tax invoice number 028
Period 01 Jan 2025 - 31 Jan 2025
Date 01 Feb 2025
Account Num. 51016844715
Branch Code 678910
Customer VAT Registration Number Not Provided

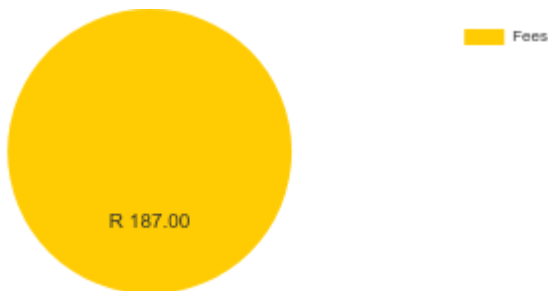
My Wealth Portfolio

EveryDay account - Monthly CashFlow

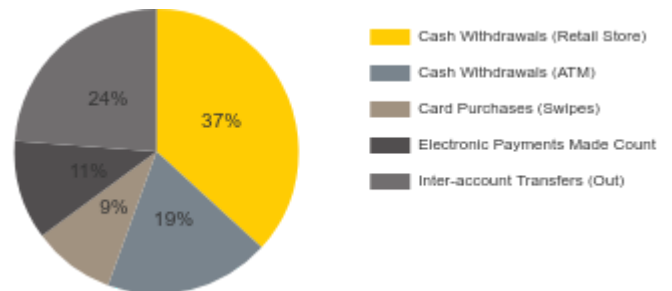


Goals - R 0.00

Bank Charges - R 187.00



Spend - R 10 589.33



Portfolio Summary

Transactional Account		Rand
Money In (Credits)		25 772.87
Electronic Payments Received	1	16 196.25
Other deposits	26	9 576.62
Money Out (Debits)		10 589.33
Card Purchases (Swipes)	19	990.62
Cash Withdrawals (ATM)	6	1 990.00
Cash Withdrawals (Retail Store)	25	3 892.71
Electronic Payments Made Count	10	1 194.00
Inter-account Transfers (Out)	2	2 522.00
Bank Charges		187.00
Fees	108	187.00

Goals		Rand
Rent		
Goal balance		0.00
Interest earned		6.93
Owethu emergency fund		
Goal balance		0.00
Interest earned		1.34

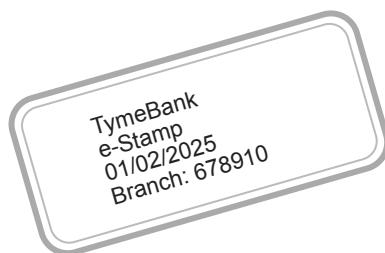
- Purchase airtime, data, electricity, vouchers, LOTTO, PowerBall or Daily LOTTO, Insurance and Medical Cover on **our app** or dial ***120*543#**.
- SendMoney and EFT payments from TymeBank to TymeBank is **FREE!**
- Make payments with PayShap for **FREE!**
- Start saving today with our **Fixed deposit** 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					18.43
Date	Description	Fees	Money Out	Money In	Balance
01 Jan 2025	Money transferred out from GoalSave 50411342237	-	-	50.00	68.43
01 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	67.93
01 Jan 2025	Purchase at ADDPAY RA POC PF CP STELLENBOSC ZA 500113088941	-	29.00	-	38.93
01 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	38.43
02 Jan 2025	Money transferred out from GoalSave 50411342237	-	-	50.00	88.43
02 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	87.93
02 Jan 2025	Purchase at CCNSishebo Superma2 Mamelodi ZA 500206426604	-	52.00	-	35.93
02 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	35.43
02 Jan 2025	Money transferred out from GoalSave 50411342237	-	-	200.00	235.43
02 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	234.93
02 Jan 2025	Purchase at SHELL UC SOUTH BOUND Johannesburg ZA 500208046331	-	200.15	-	34.78
02 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	34.28
02 Jan 2025	Money transferred out from GoalSave 50411342237	-	-	250.00	284.28
02 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	283.78
02 Jan 2025	Money transferred out from GoalSave 50411342237	-	-	30.00	313.78
02 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	313.28
02 Jan 2025	VAS - Electricity Purchase for 14409629723 reference 8fb5ed	-	300.00	-	13.28
02 Jan 2025	Fee: VAS - Electricity Purchase for 14409629723 reference 8fb5ed	3.00	-	-	10.28
02 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	9.78
02 Jan 2025	Money transferred out from GoalSave 50411342237	-	-	50.00	59.78
02 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	59.28
02 Jan 2025	Purchase: VAS 1Voucher R50	-	50.00	-	9.28
02 Jan 2025	Fee: Purchase: VAS 1Voucher R50	3.00	-	-	6.28
02 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	5.78
02 Jan 2025	Money transferred out from GoalSave 50411342237	-	-	20.00	25.78
02 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	25.28



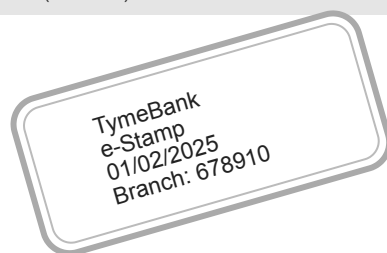
	Opening Balance				18.43
Date	Description	Fees	Money Out	Money In	Balance
02 Jan 2025	Purchase: VAS Betway R20	-	20.00	-	5.28
02 Jan 2025	Fee: Purchase: VAS Betway R20	3.00	-	-	2.28
02 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	1.78
02 Jan 2025	Money transferred out from GoalSave 50411342237	-	-	200.00	201.78
02 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	201.28
02 Jan 2025	Purchase at NKOSI PLUS SUPE 136268 TEMBISA SOU ZA 500210772584	-	80.90	-	120.38
02 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	119.88
03 Jan 2025	Money transferred out from GoalSave 50411342237	-	-	2 102.00	2 221.88
03 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	2 221.38
03 Jan 2025	VAS - Mobile Purchase for 0751325072 Airtime	-	600.00	-	1 621.38
03 Jan 2025	Fee: VAS - Mobile Purchase for 0751325072 Airtime	0.50	-	-	1 620.88
03 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	1 620.38
03 Jan 2025	Purchase at Waltloo Meat Tembisa Gauteng ZA 500311749843	-	857.96	-	762.42
03 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	761.92
03 Jan 2025	Online Purchase from DLOBOLTEUO2501031 Cape Town ZA 500311228246	-	20.00	-	741.92
03 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	741.42
03 Jan 2025	Reversal - Online Purchase from DLOBOLTEUO2501031 Cape Town ZA 500311228246	-	-	20.00	761.42
03 Jan 2025	Online Purchase from DLOBOLTEUO2501031 Cape Town ZA 500311224690	-	20.00	-	741.42
03 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	740.92
03 Jan 2025	Reversal - Online Purchase from DLOBOLTEUO2501031 Cape Town ZA 500311224690	-	-	20.00	760.92
03 Jan 2025	Online Purchase from DLOBOLTEUO2501031 Cape Town ZA 500311229929	-	21.00	-	739.92
03 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	739.42
03 Jan 2025	Purchase at SAVEMOOR HYPER THEMBISA JOHANNESBUR ZA 500314028515	-	420.90	-	318.52
03 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	318.02
03 Jan 2025	Purchase at SAVEMOOR HYPER THEMBISA JOHANNESBUR ZA 500315042177	-	29.90	-	288.12
03 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	287.62
03 Jan 2025	Purchase at SAVEMOOR HYPER THEMBISA JOHANNESBUR ZA 500315045629	-	38.90	-	248.72
03 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	248.22



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Date	Description	Fees	Money Out	Money In	Balance
04 Jan 2025	Int Online Purchase from TIKTOK PROMOTE TIKTOKCOM SG for ZAR69.00. Amount R69.00 Ref 500412162267	-	69.00	-	179.22
04 Jan 2025	Fee: Int Online Purchase from TIKTOK PROMOTE TIKTOKCOM SG for ZAR69.00. Amount R69.00 Ref 500412162267	3.00	-	-	176.22
04 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	175.72
05 Jan 2025	Purchase: VAS 1Voucher R50	-	50.00	-	125.72
05 Jan 2025	Fee: Purchase: VAS 1Voucher R50	3.00	-	-	122.72
05 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	122.22
05 Jan 2025	Purchase: VAS 1Voucher R19	-	19.00	-	103.22
05 Jan 2025	Fee: Purchase: VAS 1Voucher R19	3.00	-	-	100.22
05 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	99.72
09 Jan 2025	Online Purchase from DLOBOLTEUO2501090 Cape Town ZA 500909295344	-	22.00	-	77.72
09 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	77.22
11 Jan 2025	Purchase: VAS Betway R20	-	20.00	-	57.22
11 Jan 2025	Fee: Purchase: VAS Betway R20	3.00	-	-	54.22
11 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	53.72
12 Jan 2025	Purchase at NKOSI PLUS SUPE 136268 TEMBISA SOU ZA 501212581330	-	34.90	-	18.82
12 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	18.32
12 Jan 2025	ATM Withdrawal at 332 Modderfontein Rd Tembisa ZA 501214879337	-	10.00	-	8.32
22 Jan 2025	PayShap - Pay by Account, T SKOSANA	-	-	1 000.00	1 008.32
22 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	1 007.82
22 Jan 2025	Fee: Unsuccessful Int Online Purchase from WWWHEROKUCHARGE.COM 1800667638 US for USD1.00. Amount R19.23 Ref 501818390576 - insufficient funds (ref:7037)	10.00	-	-	997.82
22 Jan 2025	Fee: Unsuccessful Int Online Purchase from Google YouTube Member London GB for ZAR59.99. Amount R59.99 Ref 501222382693 - insufficient funds (ref:7037)	10.00	-	-	987.82
22 Jan 2025	Fee: Unsuccessful Int Online Purchase from GOOGLE YouTube Member gcshelppa GB for ZAR59.99. Amount R59.99 Ref 501273860847 - insufficient funds (ref:7037)	10.00	-	-	977.82
22 Jan 2025	Fee: ATM Withdrawal at 332 Modderfontein Rd Tembisa ZA 501214879337 (ref:7013)	10.00	-	-	967.82
23 Jan 2025	ATM Withdrawal at SAVEMOOR 1 MIDRAND ZA 502310094740	-	100.00	-	867.82
23 Jan 2025	Fee: ATM Withdrawal at SAVEMOOR 1 MIDRAND ZA 502310094740	10.00	-	-	857.82
23 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	857.32



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Date	Description	Fees	Money Out	Money In	Balance
23 Jan 2025	Purchase at SAVEMOOR HYPER THEMBISA JOHANNESBUR ZA 502310270827	-	137.90	-	719.42
23 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	718.92
23 Jan 2025	Online Purchase from DLOBOLTEUO2501231 Cape Town ZA 502310293354	-	22.00	-	696.92
23 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	696.42
23 Jan 2025	Online Purchase from DLOBOLTEUO2501231 Cape Town ZA 502311298274	-	22.00	-	674.42
23 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	673.92
24 Jan 2025	Online Purchase from httpswwwubercomz PARKTOWN NO ZA 502404003007	-	69.29	-	604.63
24 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	604.13
24 Jan 2025	Purchase at RA CELLULAR Witbank ZA 502407550291	-	42.00	-	562.13
24 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	561.63
24 Jan 2025	Purchase at RA CELLULAR Witbank ZA 502408568648	-	28.00	-	533.63
24 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	533.13
24 Jan 2025	Purchase at DEPARTMENT OF HOME AFF AEDENVALE ZA 502409813556	-	70.00	-	463.13
24 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	462.63
24 Jan 2025	Online Purchase from httpswwwubercomz PARKTOWN NO ZA 502409307021	-	71.26	-	391.37
24 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	390.87
24 Jan 2025	VAS - Electricity Purchase for 14409629723 reference 71f1e4	-	100.00	-	290.87
24 Jan 2025	Fee: VAS - Electricity Purchase for 14409629723 reference 71f1e4	3.00	-	-	287.87
24 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	287.37
24 Jan 2025	Purchase at SAVEMOOR HYPER THEMBISA JOHANNESBUR ZA 502415687391	-	255.00	-	32.37
24 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	31.87
24 Jan 2025	ATM Withdrawal at 332 Modderfontein Road Tembisa ZA 502415176172	-	30.00	-	1.87
25 Jan 2025	PayShap - Pay by Account, lesiba	-	-	3 000.00	3 001.87
25 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	3 001.37
25 Jan 2025	Fee: Unsuccessful Online Purchase from httpswwwubercomz JOHANNESBUR ZA 502415092956 - insufficient funds (ref:7038)	3.00	-	-	2 998.37
25 Jan 2025	Fee: Unsuccessful Online Purchase from httpswwwubercomz JOHANNESBUR ZA 502415092751 - insufficient funds (ref:7038)	3.00	-	-	2 995.37
25 Jan 2025	Fee: ATM Withdrawal at 332 Modderfontein Road Tembisa ZA 502415176172 (ref:7013)	10.00	-	-	2 985.37



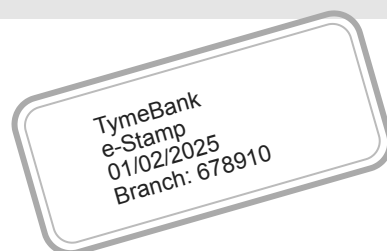
	Opening Balance				18.43
Date	Description	Fees	Money Out	Money In	Balance
25 Jan 2025	Money transferred in for GoalSave 50628941857	-	2 500.00	-	485.37
25 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	484.87
25 Jan 2025	Online Purchase from httpswwwubercomz JOHANNESBUR ZA 502514526458	-	36.04	-	448.83
25 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	448.33
25 Jan 2025	Online Purchase from httpswwwubercomz PARKTOWN NO ZA 502514183774	-	39.54	-	408.79
25 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	408.29
25 Jan 2025	Purchase at KFC MALL OF AFRICA POS JOHANNESBUR ZA 502515269017	-	99.90	-	308.39
25 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	307.89
25 Jan 2025	Purchase at Yoco Fairy Wing Ent Pretoria ZA 502517983472	-	120.00	-	187.89
25 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	187.39
25 Jan 2025	Online Purchase from httpswwwubercomz JOHANNESBUR ZA 502518078222	-	59.73	-	127.66
25 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	127.16
25 Jan 2025	Reversal - Online Purchase from httpswwwubercomz JOHANNESBUR ZA 502518078222	-	-	59.73	186.89
25 Jan 2025	Online Purchase from DLOBOLTEUO2501251 Cape Town ZA 502518062806	-	63.00	-	123.89
25 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	123.39
25 Jan 2025	Online Purchase from DLOBOLTEUO2501251 Cape Town ZA 502519072126	-	30.00	-	93.39
25 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	92.89
25 Jan 2025	Money transferred out from GoalSave 50628941857	-	-	400.00	492.89
25 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	492.39
25 Jan 2025	Purchase at MCD Tembisa 0359 Tembisa ZA 502519085086	-	478.60	-	13.79
25 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	13.29
25 Jan 2025	Money transferred out from GoalSave 50628941857	-	-	40.00	53.29
25 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	52.79
25 Jan 2025	Online Purchase from DLOBOLTEUO2501251 Cape Town ZA 502519081613	-	32.00	-	20.79
25 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	20.29
26 Jan 2025	Fee: Unsuccessful Online Purchase from httpswwwubercomz JOHANNESBUR ZA 502601235619 - insufficient funds	3.00	-	-	17.29
26 Jan 2025	Money transferred out from GoalSave 50628941857	-	-	90.00	107.29



	Opening Balance				18.43
Date	Description	Fees	Money Out	Money In	Balance
26 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	106.79
26 Jan 2025	Int Recurring Payment from NETFLIXCOM 866579717 NL for ZAR99.00. Amount R99.00 Ref 502610838300	-	99.00	-	7.79
26 Jan 2025	Fee: Int Recurring Payment from NETFLIXCOM 866579717 NL for ZAR99.00. Amount R99.00 Ref 502610838300	3.00	-	-	4.79
26 Jan 2025	Money transferred out from GoalSave 50628941857	-	-	70.00	74.79
26 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	74.29
26 Jan 2025	Purchase at iK Mulambo Tavern and Olievenhout ZA 502620206371	-	30.00	-	44.29
26 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	43.79
27 Jan 2025	Money transferred out from GoalSave 50628941857	-	-	30.00	73.79
27 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	73.29
27 Jan 2025	Money transferred out from GoalSave 50411342237	-	-	0.93	74.22
27 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	73.72
27 Jan 2025	Money transferred out from GoalSave 50628941857	-	-	1.27	74.99
27 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	74.49
27 Jan 2025	Online Purchase from PAYSTACK ABSOLUTE H CENTURION ZA 502711906838	-	74.00	-	0.49
27 Jan 2025	Money transferred out from GoalSave 50628941857	-	-	150.00	150.49
27 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	149.99
27 Jan 2025	Purchase at SAVEMOOR HYPER THEMBISA JOHANNESBUR ZA 502712103555	-	76.90	-	73.09
27 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	72.59
27 Jan 2025	Fee: Transactional SMS Notification (ref:9200)	0.50	-	-	72.09
27 Jan 2025	Money transferred out from GoalSave 50628941857	-	-	120.00	192.09
27 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	191.59
27 Jan 2025	Fee: Unsuccessful Online Purchase from Debonairs Pizza Durban ZA 502713780054 - insufficient funds	3.00	-	-	188.59
27 Jan 2025	Fee: Unsuccessful Online Purchase from Debonairs Pizza Durban ZA 502713793431 - insufficient funds	3.00	-	-	185.59
27 Jan 2025	Money transferred out from GoalSave 50628941857	-	-	20.00	205.59
27 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	205.09
27 Jan 2025	Online Purchase from Debonairs Pizza Durban ZA 502713805356	-	194.90	-	10.19



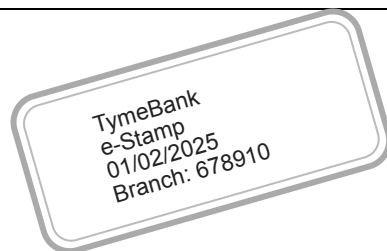
Opening Balance					18.43
Date	Description	Fees	Money Out	Money In	Balance
27 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	9.69
28 Jan 2025	Money transferred out from GoalSave 50628941857	-	-	300.00	309.69
28 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	309.19
28 Jan 2025	Purchase at SAVEMOOR HYPER THEMBISA JOHANNESBUR ZA 502810203096	-	131.90	-	177.29
28 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	176.79
28 Jan 2025	Purchase at SAVEMOOR HYPER THEMBISA JOHANNESBUR ZA 502810220776	-	114.10	-	62.69
28 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	62.19
29 Jan 2025	Money transferred in for GoalSave 50628941857	-	22.00	-	40.19
29 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	39.69
30 Jan 2025	VAS - Electricity Purchase for 14409629723 reference eedc40	-	30.00	-	9.69
30 Jan 2025	Fee: VAS - Electricity Purchase for 14409629723 reference eedc40	3.00	-	-	6.69
30 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	6.19
30 Jan 2025	VAS - Mobile Purchase for 0642829007 Airtime	-	5.00	-	1.19
30 Jan 2025	Fee: VAS - Mobile Purchase for 0642829007 Airtime	0.50	-	-	0.69
30 Jan 2025	Money transferred out from GoalSave 50628941857	-	-	1 302.69	1 303.38
30 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	1 302.88
30 Jan 2025	ATM Withdrawal at Pride of Mamelodi Res Pretoria ZA 503018365549	-	1 300.00	-	2.88
30 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	2.38
31 Jan 2025	EFT for DELTA PAY JAN2025	-	-	16 196.25	16 198.63
31 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	16 198.13
31 Jan 2025	Fee: ATM Withdrawal at Pride of Mamelodi Res Pretoria ZA 503018365549 (ref:7113)	20.00	-	-	16 178.13
31 Jan 2025	Purchase at S2SSishebo Shop Pretoria ZA 503110375232	-	169.00	-	16 009.13
31 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	16 008.63
31 Jan 2025	Purchase at NOLAS ROCKAFEL 158527 JOHANNESBUR ZA 503111708481	-	67.00	-	15 941.63
31 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	15 941.13
31 Jan 2025	ATM Withdrawal at SAVEMOOR 1 MIDRAND ZA 503114910670	-	450.00	-	15 491.13
31 Jan 2025	Fee: ATM Withdrawal at SAVEMOOR 1 MIDRAND ZA 503114910670	10.00	-	-	15 481.13
31 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	15 480.63
31 Jan 2025	ATM Withdrawal at SAVEMOOR 1 MIDRAND ZA 503114910970	-	100.00	-	15 380.63



Opening Balance					18.43
Date	Description	Fees	Money Out	Money In	Balance
31 Jan 2025	Fee: ATM Withdrawal at SAVEMOOR 1 MIDRAND ZA 503114910970	10.00	-	-	15 370.63
31 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	15 370.13
31 Jan 2025	Purchase at Tshwane ZA 503118508460	-	299.80	-	15 070.33
31 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	15 069.83
31 Jan 2025	Online Purchase from httpswwwubercomz JOHANNESBUR ZA 503118026251	-	25.86	-	15 043.97
31 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	15 043.47
31 Jan 2025	Purchase at CCNmabena mini mark Pretoria ZA 503118037258	-	28.00	-	15 015.47
31 Jan 2025	Fee: Transactional SMS Notification	0.50	-	-	15 014.97
Closing Balance					15 014.97

Rent 50411342237

Opening Balance					2 946.00
Date	Description	Fees	Money Out	Money In	Balance
01 Jan 2025	Interest_applied	-	-	6.11	2 952.11
01 Jan 2025	Money transferred out from GoalSave 50411342237	-	50.00	-	2 902.11
02 Jan 2025	Money transferred out from GoalSave 50411342237	-	50.00	-	2 852.11
02 Jan 2025	Money transferred out from GoalSave 50411342237	-	200.00	-	2 652.11
02 Jan 2025	Money transferred out from GoalSave 50411342237	-	250.00	-	2 402.11
02 Jan 2025	Money transferred out from GoalSave 50411342237	-	30.00	-	2 372.11
02 Jan 2025	Money transferred out from GoalSave 50411342237	-	50.00	-	2 322.11
02 Jan 2025	Money transferred out from GoalSave 50411342237	-	20.00	-	2 302.11
02 Jan 2025	Money transferred out from GoalSave 50411342237	-	200.00	-	2 102.11
03 Jan 2025	Money transferred out from GoalSave 50411342237	-	2 102.00	-	0.11
27 Jan 2025	50411342237	-	-	0.82	0.93
27 Jan 2025	Money transferred out from GoalSave 50411342237	-	0.93	-	0.00
Closing Balance					0.00



Opening Balance					0.62
Date	Description	Fees	Money Out	Money In	Balance
25 Jan 2025	Money transferred in for GoalSave 50628941857	-	-	2 500.00	2 500.62
25 Jan 2025	Money transferred out from GoalSave 50628941857	-	400.00	-	2 100.62
25 Jan 2025	Money transferred out from GoalSave 50628941857	-	40.00	-	2 060.62
26 Jan 2025	Money transferred out from GoalSave 50628941857	-	90.00	-	1 970.62
26 Jan 2025	Money transferred out from GoalSave 50628941857	-	70.00	-	1 900.62
27 Jan 2025	Money transferred out from GoalSave 50628941857	-	30.00	-	1 870.62
27 Jan 2025	Money transferred out from GoalSave 50628941857	-	1.27	-	1 869.35
27 Jan 2025	Money transferred out from GoalSave 50628941857	-	150.00	-	1 719.35
27 Jan 2025	Money transferred out from GoalSave 50628941857	-	120.00	-	1 599.35
27 Jan 2025	Money transferred out from GoalSave 50628941857	-	20.00	-	1 579.35
28 Jan 2025	Money transferred out from GoalSave 50628941857	-	300.00	-	1 279.35
29 Jan 2025	Money transferred in for GoalSave 50628941857	-	-	22.00	1 301.35
30 Jan 2025	50628941857	-	-	1.34	1 302.69
30 Jan 2025	Money transferred out from GoalSave 50628941857	-	1 302.69	-	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.

