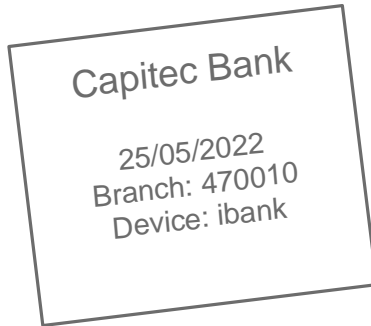


Savings Account Statement



MR MIHLALI MOMOZA
W703 CHITHABATHWA STREET
SITE B
KHAYELITSHA
CAPE TOWN
7784



Tax Invoice

VAT Registration Number
4680173723

Capitec Bank Limited

5 Neutron Road
Techno Park
Stellenbosch
7600

From Date: 25/04/2022
To Date: 25/05/2022
Print Date: 25/05/2022

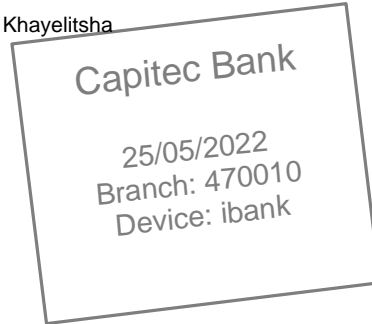


Account Number: 1688870065

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
25/04/2022	25/04/2022	Banking App Prepaid Purchase MTN		-12.00	2 466.70
25/04/2022	25/04/2022	Prepaid Mobile Purchase Fee		-0.50	2 466.20
25/04/2022	25/04/2022	ATM Cash Withdrawal: Cb39 3 Sigwele Ave Khayelitsha Wcza		-400.00	2 066.20
25/04/2022	25/04/2022	ATM Cash Withdrawal Fee		-10.00	2 056.20
25/04/2022	25/04/2022	Banking App Prepaid Purchase Electricity		-50.00	2 006.20
25/04/2022	25/04/2022	Prepaid Electricity Purchase Fee		-0.50	2 005.70
25/04/2022	25/04/2022	SMS Notification Fee: 2 notification(s)		-0.50	2 005.20
26/04/2022	25/04/2022	Banking App Payment Ta Fake		-210.00	1 795.20
26/04/2022	25/04/2022	Payment Fee		-1.00	1 794.20
26/04/2022	26/04/2022	Internet Banking Payment: Cash Crusaders Khaye		-175.27	1 618.93
26/04/2022	26/04/2022	Payment Fee		-1.50	1 617.43
26/04/2022	26/04/2022	ATM Cash Withdrawal: Cb39 3 Sigwele Ave Khayelitsha Wcza		-200.00	1 417.43
26/04/2022	26/04/2022	ATM Cash Withdrawal Fee		-10.00	1 407.43
26/04/2022	26/04/2022	SMS Notification Fee: 5 notification(s)		-1.25	1 406.18
27/04/2022	23/04/2022	Vodacom Cape Town Wes (Card 6319)		-150.00	1 256.18
27/04/2022	27/04/2022	ATM Cash Withdrawal: Cb39 3 Sigwele Ave Khayelitsha Wcza		-100.00	1 156.18
27/04/2022	27/04/2022	ATM Cash Withdrawal Fee		-10.00	1 146.18
27/04/2022	27/04/2022	ATM Cash Withdrawal: Cb39 3 Sigwele Ave Khayelitsha Wcza		-300.00	846.18
27/04/2022	27/04/2022	ATM Cash Withdrawal Fee		-10.00	836.18
27/04/2022	27/04/2022	SMS Notification Fee: 2 notification(s)		-0.50	835.68
28/04/2022	26/04/2022	Site C-hardware And Sp Khayelitsha (Card 6319)		-240.00	595.68
30/04/2022	30/04/2022	Interest Received	1.74		597.42
30/04/2022	30/04/2022	Monthly Account Admin Fee		-6.50	590.92
03/05/2022	03/05/2022	Eft Debit Order Insufficient Funds Fee		-7.00	583.92
06/05/2022	06/05/2022	Payment Received	210.00		793.92
06/05/2022	06/05/2022	SMS Notification Fee: 1 notification(s)		-0.25	793.67
07/05/2022	25/04/2022	Shop2Shop Cape Town (Card 6319)		-18.00	775.67
07/05/2022	25/04/2022	Shop2Shop Cape Town (Card 6319)		-13.00	762.67
07/05/2022	07/05/2022	SMS Notification Fee: 1 notification(s)		-0.25	762.42
08/05/2022	26/04/2022	Online Purchase: Rain Bryanston (Card 6319)		-479.00	283.42
10/05/2022	01/05/2022	Shop2Shop Cape Town (Card 6319)		-12.00	271.42
10/05/2022	30/04/2022	Shop2Shop Cape Town (Card 6319)		-16.00	255.42
10/05/2022	05/05/2022	Shop2Shop Khayelitsha (Card 6319)		-17.00	238.42
11/05/2022	06/05/2022	Shop2Shop Cape Town (Card 6319)		-33.00	205.42
11/05/2022	08/05/2022	Shop2Shop Cape Town (Card 6319)		-11.00	194.42
11/05/2022	08/05/2022	Shop2Shop Cape Town (Card 6319)		-18.00	176.42
11/05/2022	07/05/2022	Shop2Shop Cape Town (Card 6319)		-9.00	167.42
11/05/2022	07/05/2022	Shop2Shop Cape Town (Card 6319)		-13.00	154.42
11/05/2022	11/05/2022	SMS Notification Fee: 1 notification(s)		-0.25	154.17

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

12/05/2022	09/05/2022	Shop2Shop Cape Town (Card 6319)	-22.00	132.17
12/05/2022	12/05/2022	Card Purchase Insufficient Funds Fee: Shop2shop	-0.40	131.77
		*abogilew Cape Town Za		
13/05/2022	10/05/2022	Shop2Shop Cape Town (Card 6319)	-29.00	102.77
13/05/2022	10/05/2022	Shop2Shop Cape Town (Card 6319)	-8.00	94.77
14/05/2022	11/05/2022	Shop2Shop Cape Town (Card 6319)	-6.00	88.77
14/05/2022	11/05/2022	Shop2Shop Cape Town (Card 6319)	-55.00	33.77
18/05/2022	15/05/2022	Shop2Shop Cape Town (Card 6319)	-4.00	29.77
24/05/2022	24/05/2022	Payment Received: Paysoft Salary Payment 7 487.59		7 517.36
		0373055992		
24/05/2022	24/05/2022	ATM Cash Withdrawal: Cb39 3 Sigwele Ave Khayelitsha	-2 600.00	4 917.36
		Wcza		
24/05/2022	24/05/2022	ATM Cash Withdrawal Fee	-30.00	4 887.36
24/05/2022	24/05/2022	SMS Notification Fee: 3 notification(s)	-0.75	4 886.61



End

Transactions not yet processed on your account up to 25/05/2022

24/05/2022	Rain Bryanston (Card 6319)	-499.00
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* Transactions before 1 April 2018: amount inclusive of 14% VAT

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

Cheques not yet processed on your account up to 25/05/2022

There are no Unprocessed Cheque Items

Available Balance: 4362.61