

Main Account Statement



MR MIGUEL KUDAKASHE NYOBOLÉ
3006 THEMBELIHLE ROAD
WINTERVELDT
TSHWANE
0198



Capitec Bank Limited
5 Neutron Road
Techno Park
Stellenbosch
7600

Account 1884930474

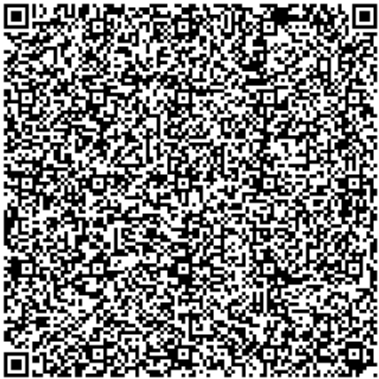
Statement Information

From Date:	01/10/2024	Opening Balance:	R15.54
To Date:	24/10/2025	Closing Balance:	R50.77
Print Date:	24/10/2025 09:31	Available Balance:	R6.77

Interest, Rewards and Fees

Interest Received		R2.18
Total Fees		-R388.85

Tax Invoice
VAT Registration Number 4680173723



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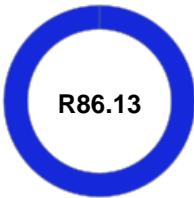
Money In Summary R40 002.96

Other Income		R32 347.40
Investment Income		R4 400.00
Transfer		R3 253.38
Interest		R2.18

Money Out Summary -R39 967.73

Transfer		-R17 779.39
Digital Payments		-R14 004.02
Card Payments		-R5 714.27
Send Cash		-R630.00
Prepaid		-R517.50
Fees		-R388.85
Cash Withdrawals		-R375.00
Debit Orders		-R285.00
Card Subscriptions		-R209.70
Vouchers		-R49.00
Capitec Pay		-R15.00

Live Better Benefits



● Live Better Savings R86.13

Fee Summary -R388.85

Monthly Account Admin Fee	-R82.50
Card Replacement Fee	-R70.00
Cash Sent Fee	-R50.00
Eft Debit Order Insufficient Funds Fee	-R42.00
External PayShap Payment Fee	-R32.00
Cash Withdrawal Fee	-R20.00
Other Fees	-R92.35

Scheduled Payments










Debit Orders

31/10/2024	Unlimited	-R95.00
17/12/2024	Unlimited	-R95.00
28/02/2025	Unlimited	-R95.00

Card Subscriptions

03/04/2025	https://www.mrdfood.co	-R209.70
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Spending Summary

Investments			-R6 564.83
Savings			-R5 043.00
Digital Payments			-R4 076.30
Groceries			-R3 283.96
Cash Withdrawal			-R1 195.00
Cellphone			-R517.50
Online Store			-R374.00
Furniture & Appliances			-R280.00
Uncategorised			-R144.00
Takeaways			-R142.90
Other Personal & Family			-R108.00
Alcohol			-R70.00

Transaction History

Date	Description	Category	Money In	Money Out	Fee*	Balance
01/10/2024	Recurring Transfer Insufficient Funds of R1 000.00 (16916070)					
03/10/2024	DebiCheck Insufficient Funds (R86.55): Capfuneral (CF69253296)					
21/10/2024	Payment Received: 1070143456004 Vault M	Other Income	58.00			73.54
21/10/2024	Banking App External Payment: Tyme	Savings		-43.00	-2.00	28.54
25/10/2024	Payment Received: 1074622456004 Vault M	Other Income	60.00			88.54
25/10/2024	Banking App Cash Sent: C*****517	Cash Withdrawal		-50.00	-10.00	28.54
25/10/2024	Eft Debit Order Insufficient Funds (R340.00): Clientele (70010174114)					
25/10/2024	Eft Debit Order Insufficient Funds Fee	Fees			-7.00	21.54
31/10/2024	Payment Received: Tcps Gcra Learnership Octpayment 2066267452	Other Income	3 465.00			3 486.54
31/10/2024	DebiCheck Debit Order (2064506026): Unlimited (TU015599489-3Z)	Cash Withdrawal		-95.00	-3.50	3 388.04
31/10/2024	Client Care Immediate Payment: Cf69253296	Digital Payments		-173.10		3 214.94
31/10/2024	Banking App External Payment: Tyme	Savings		-2 000.00	-2.00	1 212.94
31/10/2024	Banking App Transfer to First Savings: Transfer	Transfer		-1 000.00		212.94
31/10/2024	Banking App Cash Sent: C*****551	Cash Withdrawal		-180.00	-10.00	22.94
31/10/2024	Banking App Transfer Received from First Savings: Transfer	Transfer	8.00			30.94
31/10/2024	Eft Debit Order Insufficient Funds (R86.55): Capfuneral (CF69253296)					
31/10/2024	Eft Debit Order Insufficient Funds Fee	Fees			-7.00	23.94
31/10/2024	Eft Debit Order Insufficient Funds (R340.00): Clientele (70010174114)					
31/10/2024	Eft Debit Order Insufficient Funds Fee	Fees			-7.00	16.94
31/10/2024	Interest Received	Interest	0.05			16.99
31/10/2024	Monthly Account Admin Fee	Fees			-7.50	9.49
01/11/2024	Recurring Transfer Insufficient Funds of R1 000.00 (16916070)					
13/11/2024	DebiCheck Authentication Fee	Fees			-1.00	8.49
25/11/2024	Eft Debit Order Insufficient Funds (R340.00): Clientele (70010174114)					
25/11/2024	Eft Debit Order Insufficient Funds Fee	Fees			-7.00	1.49

* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
30/11/2024	Eft Debit Order Insufficient Funds (R86.55): Capfuneral (CF69253296)					
30/11/2024	Eft Debit Order Insufficient Funds Fee	Fees			-7.00	-5.51
30/11/2024	Interest Received	Interest	0.02			-5.49
06/12/2024	Registered Debit Order Insufficient Funds (R95.00): Unlimited (TU015599489-3Z)					
12/12/2024	Payment Received: Tcps Gcra Learnership Seppayment 2144855707	Other Income	4 465.00			4 459.51
12/12/2024	Banking App External Payment: Tyme	Savings		-3 000.00	-2.00	1 457.51
12/12/2024	Banking App Transfer to First Savings: Transfer	Transfer		-1 427.00		30.51
13/12/2024	Card Purchase Insufficient Funds Fee: First World Trader (pt Hyde Park Za	Fees			-1.00	29.51
13/12/2024	Banking App Transfer Received from First Savings: Transfer	Transfer	8.00			37.51
13/12/2024	Banking App Transfer Received from First Savings: Transfer	Transfer	150.00			187.51
13/12/2024	Immediate Capitec Pay Payment: Easyequities (PST-45399)	Digital Payments		-15.00	-1.00	171.51
13/12/2024	Banking App Transfer Received from First Savings: Transfer	Transfer	50.00			221.51
13/12/2024	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-30.00*	-0.50	191.01
15/12/2024	Banking App Transfer Received from First Savings: Transfer	Transfer	31.00			222.01
15/12/2024	Banking App Voucher Purchase: IUEKRWPMIML8 (Blu)	Uncategorised		-10.00	-1.50	210.51
15/12/2024	Banking App Voucher Purchase: SUKKGRWKKTN6 (Blu)	Uncategorised		-39.00	-1.50	170.01
17/12/2024	Payment Received: Paypal Xhvw3sj4 Transfer 2156537621	Other Income	2 568.39			2 738.40
17/12/2024	Registered Debit Order (2147831207): Unlimited (TU015599489-3Z)	Uncategorised		-95.00	-3.50	2 639.90
17/12/2024	Banking App Transfer to First Savings: Transfer	Transfer		-2 468.00		171.90
18/12/2024	Online Purchase: First World Trader (pt Johannesburg (Card 5897)	Investments		-6.71		165.19
18/12/2024	Online Purchase: First World Trader (pt Johannesburg (Card 5897)	Investments		-134.46		30.73
18/12/2024	Banking App Transfer Received from First Savings: Transfer	Transfer	1 000.00			1 030.73
18/12/2024	Banking App Transfer Received from First Savings: Transfer	Transfer	25.00			1 055.73
21/12/2024	Online Purchase: First World Trader (pt Johannesburg (Card 5897)	Investments		-1 023.60		32.13
24/12/2024	Banking App Transfer Received from First Savings: Transfer	Transfer	15.00			47.13
24/12/2024	International Online Purchase Insufficient Funds Fee: Vin Tool Nottingham Gb	Fees			-3.00	44.13
24/12/2024	Eft Debit Order Insufficient Funds (R86.55): Capfuneral (CF69253296)					
24/12/2024	Eft Debit Order Insufficient Funds Fee	Fees			-7.00	37.13
26/12/2024	Banking App External PayShap Payment: Miguel Kudakashe N (081 734 2528)	Digital Payments		-3.00		34.13
31/12/2024	Interest Received	Interest	0.31			34.44
31/12/2024	Monthly Account Admin Fee	Fees			-7.50	26.94
01/01/2025	Live Better Interest Sweep	Transfer		-0.31		26.63
21/01/2025	Payment Received: Paypal Xzvpqceph Transfer 2208565158	Other Income	2 157.72			2 184.35
22/01/2025	Banking App Transfer to First Savings: Transfer	Transfer		-2 154.00		30.35
31/01/2025	Registered Debit Order Insufficient Funds (R95.00): Unlimited (TU015599489-3Z)					
31/01/2025	Interest Received	Interest	0.21			30.56
31/01/2025	Monthly Account Admin Fee	Fees			-7.50	23.06
04/02/2025	Payment Received: Wxspfnpgpxff	Other Income	1 550.00			1 573.06
04/02/2025	Banking App External PayShap Payment: Miguel Kudakashe N (081 734 2528)	Digital Payments		-540.00	-2.00	1 031.06
04/02/2025	Banking App Transfer to First Savings: Transfer	Transfer		-1 000.00		31.06
04/02/2025	Payment Received: C Nxasane	Other Income	1 000.00			1 031.06
04/02/2025	Banking App Transfer to First Savings: Transfer	Transfer		-1 000.00		31.06
13/02/2025	Banking App Transfer Received from First Savings: Transfer	Transfer	500.00			531.06
16/02/2025	Online Purchase: First World Trader (pt Johannesburg (Card 8816)	Investments		-500.34		30.72
16/02/2025	Payment Received: Y8qh98dy6lk	Other Income	4 500.00			4 530.72

* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
16/02/2025	Banking App Transfer Received from First Savings: Transfer	Transfer	399.00			4 929.72
16/02/2025	External Payment: Ee Deposit	Investments		-4 899.72	-2.00	28.00
28/02/2025	Payment Received: Easygrp 00001720926 Ee_rfnd Transfer 2293091639	Investment Income	330.00			358.00
28/02/2025	Registered Debit Order (2264302345): Unlimited (TU015599489-3Z)	Cash Withdrawal		-95.00	-3.50	259.50
28/02/2025	Payment Received: Dispute Unlimited Tu015599489-3z250221 2264302345	Other Income	95.00		-5.00	349.50
28/02/2025	Banking App External PayShap Payment: Miguel Kudakashe N (081 734 2528)	Digital Payments		-317.00	-2.00	30.50
28/02/2025	Interest Received	Interest	0.14			30.64
28/02/2025	Monthly Account Admin Fee	Fees			-7.50	23.14
01/03/2025	Live Better Interest Sweep	Transfer		-0.14		23.00
03/03/2025	Payment Received: Easygrp 00001720926 Ee_rfnd Transfer 2300485875	Investment Income	150.00			173.00
03/03/2025	Payment Received: Easygrp 00001720926 Ee_rfnd Transfer 2300489894	Investment Income	200.00			373.00
03/03/2025	Banking App Transfer to First Savings: Transfer	Transfer		-289.00		84.00
03/03/2025	Banking App Transfer Received from First Savings: Transfer	Transfer	1.00			85.00
03/03/2025	Banking App External PayShap Payment: Miguel Kudakashe N (081 734 2528)	Digital Payments		-55.00	-2.00	28.00
08/03/2025	PayShap Payment Received: Miguel	Other Income	103.00			131.00
08/03/2025	Banking App Cash Sent: C*****178	Cash Withdrawal		-100.00	-10.00	21.00
10/03/2025	Payment Received: Easygrp 00001720926 Ee_rfnd Transfer 2310304382	Investment Income	50.00			71.00
10/03/2025	Banking App External PayShap Payment: Miguel Kudakashe N (081 734 2528)	Digital Payments		-40.00	-2.00	29.00
11/03/2025	Print Statement Fee (Self Service Terminal)	Fees			-6.00	23.00
13/03/2025	Payment Received: Easygrp 00001720926 Ee_rfnd Transfer 2313623988	Investment Income	150.00			173.00
13/03/2025	Banking App External PayShap Payment: Miguel Kudakashe N (081 734 2528)	Digital Payments		-140.00	-2.00	31.00
14/03/2025	Payment Received: Easygrp 00001720926 Ee_rfnd Transfer 2315707164	Investment Income	50.00			81.00
14/03/2025	Banking App External PayShap Payment: Miguel Kudakashe N (081 734 2528)	Digital Payments		-50.00	-2.00	29.00
24/03/2025	Registered Debit Order Insufficient Funds (R95.00): Unlimited (TU015599489-3Z)					
24/03/2025	DebiCheck Insufficient Funds Fee	Fees			-6.00	23.00
31/03/2025	Payment Received: Easygrp 00001720926 Ee_rfnd Transfer 2353539229	Investment Income	400.00			423.00
31/03/2025	Banking App Transfer to First Savings: Transfer	Transfer		-300.00		123.00
31/03/2025	Banking App External PayShap Payment: Miguel Kudakashe N (081 734 2528)	Digital Payments		-90.00	-2.00	31.00
31/03/2025	Interest Received	Interest	0.05			31.05
31/03/2025	Monthly Account Admin Fee	Fees			-7.50	23.55
01/04/2025	Banking App Transfer Received from First Savings: Transfer	Transfer	200.00			223.55
01/04/2025	Banking App Transfer Received from First Savings: Transfer	Transfer	20.00			243.55
03/04/2025	Recurring Card Purchase: https://www.mrdfood.co Cape Town (Card 8816)	Groceries		-209.70		33.85
04/04/2025	Live Better Round-up Transfer	Transfer		-0.30		33.55
04/04/2025	Banking App Transfer to First Savings: Transfer	Transfer		-3.55		30.00
05/04/2025	Registered Debit Order Insufficient Funds (R95.00): Unlimited (TU015599489-3Z)					
05/04/2025	DebiCheck Insufficient Funds Fee	Fees			-6.00	24.00
11/04/2025	Payment Received: Easygrp 00001720926 Ee_rfnd Transfer 2370603741	Investment Income	250.00			274.00
11/04/2025	Banking App External PayShap Payment: Miguel Kudakashe N (081 734 2528)	Digital Payments		-144.00	-2.00	128.00

* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
11/04/2025	Banking App Transfer to First Savings: Transfer	Transfer		-98.00		30.00
17/04/2025	Payment Received: Easygrp 00001720926 Ee_rfnd Transfer 2378122248	Investment Income	150.00			180.00
17/04/2025	Banking App Transfer to First Savings: Transfer	Transfer		-150.00		30.00
22/04/2025	Payment Received: Paypal Xef6qk2j Transfer 2381661939	Other Income	6 320.20			6 350.20
23/04/2025	Set-off Applied	Transfer		-2.00		6 348.20
23/04/2025	Banking App Transfer to First Savings: Transfer	Transfer		-6 000.00		348.20
23/04/2025	Banking App External PayShap Payment: Miguel Kudakashe N (081 734 2528)	Digital Payments		-99.99	-2.00	246.21
23/04/2025	Banking App External PayShap Payment: Miguel Kudakashe N (081 734 2528)	Digital Payments		-99.99	-2.00	144.22
23/04/2025	Banking App External PayShap Payment: Miguel Kudakashe N (081 734 2528)	Digital Payments		-99.99	-2.00	42.23
23/04/2025	Banking App External PayShap Payment: Miguel Kudakashe N (081 734 2528)	Digital Payments		-12.23	-2.00	28.00
23/04/2025	Banking App Transfer Received from First Savings: Transfer	Transfer	301.00			329.00
23/04/2025	Banking App Transfer to First Savings: Transfer	Transfer		-80.00		249.00
23/04/2025	Banking App Transfer Received from First Savings: Transfer	Transfer	160.00			409.00
24/04/2025	PayShap Payment Received: Fnb	Cellphone	40.00			449.00
24/04/2025	Banking App External PayShap Payment: Miguel Kudakashe N (081 734 2528)	Digital Payments		-45.00	-2.00	402.00
25/04/2025	Online Purchase: Takealot Cape Town (Card 8816)	Online Store		-374.00		28.00
30/04/2025	Interest Received	Interest	0.52			28.52
30/04/2025	Monthly Account Admin Fee	Fees			-7.50	21.02
20/05/2025	Payment Received: Easygrp 00001720926 Ee_rfnd Transfer 2436508212	Investment Income	200.00			221.02
20/05/2025	Banking App Transfer to First Savings: Transfer	Transfer		-100.00		121.02
20/05/2025	Banking App External PayShap Payment: Miguel Kudakashe N (081 734 2528)	Digital Payments		-91.00	-2.00	28.02
24/05/2025	Registered Debit Order Insufficient Funds (R95.00): Unlimited (TU015599489-3Z)					
24/05/2025	DebiCheck Insufficient Funds Fee	Fees			-6.00	22.02
31/05/2025	Interest Received	Interest	0.04			22.06
31/05/2025	Monthly Account Admin Fee	Fees			-7.50	14.56
02/06/2025	Payment Received: Easygrp 00001720926 Ee_rfnd Transfer 2474301471	Investment Income	150.00			164.56
02/06/2025	Banking App Transfer to First Savings: Transfer	Transfer		-134.00		30.56
04/06/2025	Banking App Transfer to First Savings: Transfer	Transfer		-0.56		30.00
18/06/2025	Payment Received: Cashfocus Ee Withdrawal Transfer 2493316616	Other Income	330.00			360.00
18/06/2025	Payment Received: Easygrp 00001720926 Ee_rfnd Transfer 2493379304	Investment Income	60.00			420.00
18/06/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-5.50*	-0.50	414.00
18/06/2025	Banking App Transfer to First Savings: Transfer	Transfer		-380.00		34.00
18/06/2025	Banking App Transfer to First Savings: Transfer	Transfer		-4.00		30.00
19/06/2025	Branch Card Replacement Fee (Card ***0)	Fees			-70.00	-40.00
19/06/2025	Stop Payment Fee	Fees			-6.00	-46.00
19/06/2025	PayShap Payment Received: Ohkay	Other Income	140.00			94.00
19/06/2025	PayShap Payment Received: Ohkay	Other Income	40.00			134.00
19/06/2025	Cash Withdrawal: Dnr Mabopane Square 3rdmabopane Gtza	Cash Withdrawal		-100.00	-10.00	24.00
20/06/2025	PayShap Payment Received: Ohkay	Other Income	33.00			57.00
20/06/2025	PayShap Payment Received: Ohkay	Other Income	6.00			63.00
20/06/2025	Payment Received: Easygrp 00001720926 Ee_rfnd Transfer 2496027889	Investment Income	1 000.00			1 063.00
21/06/2025	Set-off Applied	Transfer		-1.83		1 061.17
21/06/2025	PayShap Payment Received: Ohkay	Other Income	2.00			1 063.17
21/06/2025	PayShap Payment Received: Ohkay	Other Income	50.00			1 113.17
21/06/2025	Banking App Immediate Payment: Dexxx X 1	Digital Payments		-1 050.00	-1.00	62.17
21/06/2025	SMS Payment Notification Fee	Fees			-0.35	61.82

* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
21/06/2025	PayShap Payment Received: Ohkay	Other Income	31.00			92.82
22/06/2025	S2s*mojerry Prtoria (Card 5997)	Groceries		-33.00		59.82
22/06/2025	PayShap Payment Received: Update	Other Income	120.00			179.82
23/06/2025	S2s*mojerry Prtoria (Card 5997)	Groceries		-29.00		150.82
23/06/2025	Payment Received: Easygrp 00001720926 Ee_rfnd Transfer 2498850354	Investment Income	1 200.00			1 350.82
24/06/2025	Live Better Round-up Transfer	Transfer		-1.00		1 349.82
25/06/2025	Cash Withdrawal: Usave Mabopane Mabopane Za	Cash Withdrawal		-120.00	-2.00	1 227.82
25/06/2025	Banking App Transfer to First Savings: Transfer	Transfer		-1 100.00		127.82
26/06/2025	S2s*mojerry Prtoria (Card 5997)	Groceries		-33.00		94.82
26/06/2025	S2s*mojerry Prtoria (Card 5997)	Groceries		-51.00		43.82
26/06/2025	Transfer Received from First Savings: Mabopane Square 4th	Transfer	300.00			343.82
27/06/2025	S2s*mojerry Prtoria (Card 5997)	Groceries		-33.00		310.82
27/06/2025	PayShap Payment Received: Ohkay	Other Income	66.00			376.82
28/06/2025	S2s*mojerry Prtoria (Card 5997)	Groceries		-66.00		310.82
28/06/2025	Media Store Ballito (Card 5997)	Furniture & Appliances		-280.00		30.82
28/06/2025	PayShap Payment Received: Ohkay	Other Income	55.00			85.82
29/06/2025	PayShap Payment Received: Ohkay	Other Income	120.00			205.82
29/06/2025	PayShap Payment Received: Dark	Other Income	85.00			290.82
29/06/2025	PayShap Payment Received: Ohkay	Other Income	170.00			460.82
30/06/2025	S2s*mojerry Prtoria (Card 5997)	Groceries		-55.00		405.82
30/06/2025	Set-off Applied	Transfer		-1.35		404.47
30/06/2025	Interest Received	Interest	0.35			404.82
30/06/2025	Monthly Account Admin Fee	Fees			-7.50	397.32
01/07/2025	Live Better Interest Sweep	Transfer		-0.35		396.97
01/07/2025	Live Better Round-up Transfer	Transfer		-5.00		391.97
01/07/2025	S2s*mojerry Prtoria (Card 5997)	Groceries		-110.00		281.97
02/07/2025	KFC Mabopane (Card 5997)	Takeaways		-87.90		194.07
02/07/2025	Ben Donald Mathe Slovo (Card 5997)	Alcohol		-70.00		124.07
02/07/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-15.00*	-0.50	108.57
03/07/2025	S2s*shalom Supermarket Winterveld (Card 5997)	Groceries		-24.00		84.57
03/07/2025	Ccn*ali Maganga Winterveld (Card 5997)	Groceries		-55.00		29.57
03/07/2025	PayShap Payment Received: Ohkay	Other Income	80.00			109.57
04/07/2025	Live Better Round-up Transfer	Transfer		-11.00		98.57
04/07/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-14.00*	-0.50	84.07
04/07/2025	PayShap Payment Received: Ohkay	Other Income	70.00			154.07
05/07/2025	S2s*mojerry Prtoria (Card 5997)	Groceries		-54.00		100.07
05/07/2025	PayShap Payment Received: Ohkay	Other Income	80.00			180.07
06/07/2025	S2s*mojerry Prtoria (Card 5997)	Groceries		-65.00		115.07
06/07/2025	PayShap Payment Received: Ohkay	Other Income	65.00			180.07
07/07/2025	S2s*mojerry Prtoria (Card 5997)	Groceries		-65.00		115.07
07/07/2025	S2s*mojerry Prtoria (Card 5997)	Groceries		-57.00		58.07
07/07/2025	S2s*mojerry Prtoria (Card 5997)	Groceries		-28.00		30.07
07/07/2025	PayShap Payment Received: Ohkay	Other Income	22.00			52.07
08/07/2025	PayShap Payment Received: Ohkay	Other Income	65.00			117.07
09/07/2025	S2s*slovesupermarket5 Pretoria (Card 5997)	Groceries		-64.00		53.07
09/07/2025	S2s*mojerry Prtoria (Card 5997)	Groceries		-22.00		31.07
10/07/2025	PayShap Payment Received: Update	Other Income	70.00			101.07
11/07/2025	S2s*slovesupermarket5 Pretoria (Card 5997)	Groceries		-64.00		37.07
11/07/2025	PayShap Payment Received: Update	Other Income	150.00			187.07
12/07/2025	Live Better Round-up Transfer	Transfer		-6.00		181.07
12/07/2025	S2s*slovesupermarket5 Pretoria (Card 5997)	Groceries		-150.00		31.07
12/07/2025	PayShap Payment Received: Ohkay	Other Income	170.00			201.07
14/07/2025	S2s*slovesupermarket5 Pretoria (Card 5997)	Groceries		-160.00		41.07
14/07/2025	PayShap Payment Received: Ohkay	Other Income	133.00			174.07
16/07/2025	S2s*slovesupermarket5 Pretoria (Card 5997)	Groceries		-107.00		67.07
16/07/2025	Card Purchase Insufficient Funds Fee: S2s*slovesupermarket5 Pretoria Za	Fees			-1.00	66.07

* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
16/07/2025	Card Purchase Insufficient Funds Fee: S2s*slovo supermarket5 Pretoria Za	Fees			-1.00	65.07
16/07/2025	PayShap Payment Received: Ohkay	Other Income	85.00			150.07
17/07/2025	S2s*slovo supermarket5 Pretoria (Card 5997)	Groceries		-33.00		117.07
17/07/2025	PayShap Payment Received: Ohkay	Other Income	77.00			194.07
18/07/2025	Live Better Round-up Transfer	Transfer		-7.00		187.07
18/07/2025	S2s*slovo supermarket5 Pretoria (Card 5997)	Groceries		-85.00		102.07
18/07/2025	PayShap Payment Received: Ohkay	Other Income	33.00			135.07
18/07/2025	Banking App Transfer from Live Better Savings Account (1904681407)	Transfer	5.00			140.07
19/07/2025	Ccn*wobobona Tucksh Winterveld (Card 5997)	Groceries		-55.00		85.07
19/07/2025	PayShap Payment Received: Update	Other Income	55.00			140.07
20/07/2025	S2s*wobonatonuckshop Pretoria (Card 5997)	Groceries		-55.00		85.07
20/07/2025	PayShap Payment Received: Ohkay	Other Income	150.00			235.07
21/07/2025	Live Better Round-up Transfer	Transfer		-5.00		230.07
21/07/2025	S2s*slovo supermarket5 Pretoria (Card 5997)	Groceries		-53.00		177.07
22/07/2025	Live Better Round-up Transfer	Transfer		-7.00		170.07
22/07/2025	S2s*pirimosisupermark Pretoria (Card 5997)	Groceries		-66.00		104.07
22/07/2025	S2s*slovo supermarket5 Pretoria (Card 5997)	Groceries		-47.00		57.07
23/07/2025	Live Better Round-up Transfer	Transfer		-7.00		50.07
23/07/2025	PayShap Payment Received: Ohkay	Other Income	44.00			94.07
24/07/2025	S2s*slovo supermarket5 Pretoria (Card 5997)	Groceries		-64.00		30.07
25/07/2025	PayShap Payment Received: Update	Other Income	53.00			83.07
25/07/2025	Banking App Transfer from Live Better Savings Account (1904681407)	Transfer	10.00			93.07
25/07/2025	Banking App Transfer from Live Better Savings Account (1904681407)	Transfer	33.00			126.07
26/07/2025	S2s*mojerry Prtoria (Card 5997)	Groceries		-54.00		72.07
26/07/2025	PayShap Payment Received: Update	Other Income	107.00			179.07
27/07/2025	Live Better Round-up Transfer	Transfer		-6.00		173.07
27/07/2025	S2s*shalom Supermarket Winterveld (Card 5997)	Groceries		-34.00		139.07
28/07/2025	S2s*slovo supermarket5 Pretoria (Card 5997)	Groceries		-106.00		33.07
30/07/2025	PayShap Payment Received: Ohkay	Other Income	55.00			88.07
31/07/2025	S2s*slovo supermarket5 Pretoria (Card 5997)	Groceries		-53.00		35.07
31/07/2025	PayShap Payment Received: Ohkay	Other Income	55.00			90.07
31/07/2025	PayShap Payment Received: Ohkay	Other Income	50.00			140.07
31/07/2025	ATM Cash Withdrawal: Sparkatm Caltex Winterveldt Pretoria Gtza	Cash Withdrawal		-50.00	-10.00	80.07
31/07/2025	Interest Received	Interest	0.23			80.30
31/07/2025	Monthly Account Admin Fee	Fees			-7.50	72.80
01/08/2025	PayShap Payment Received: Ohkay	Other Income	50.00			122.80
01/08/2025	PayShap Payment Received: Ohkay	Other Income	5.00			127.80
01/08/2025	Banking App Transfer from Live Better Savings Account (1904681407)	Transfer	7.00			134.80
03/08/2025	Cash Withdrawal: Shoprite Mabopane Mabopane Za	Cash Withdrawal		-50.00	-2.00	82.80
03/08/2025	Ccn*peace Tuck Shop2 Mabopane (Card 5997)	Other Personal & Family		-54.00		28.80
03/08/2025	PayShap Payment Received: Ohkay	Other Income	70.00			98.80
05/08/2025	S2s*slovo supermarket5 Pretoria (Card 5997)	Groceries		-64.00		34.80
05/08/2025	PayShap Payment Received: Ohkay	Other Income	97.00			131.80
06/08/2025	Live Better Round-up Transfer	Transfer		-6.00		125.80
06/08/2025	S2s*slovo supermarket5 Pretoria (Card 5997)	Groceries		-95.00		30.80
11/08/2025	PayShap Payment Received: Ohkay	Other Income	65.00			95.80
11/08/2025	PayShap Payment Received: Ohkay	Other Income	5.00			100.80
11/08/2025	Banking App Transfer from Live Better Savings Account (1904681407)	Transfer	6.38			107.18
12/08/2025	S2s*slovo supermarket5 Pretoria (Card 5997)	Groceries		-77.00		30.18
12/08/2025	PayShap Payment Received: Ohkay	Other Income	37.00			67.18
13/08/2025	Live Better Round-up Transfer	Transfer		-3.00		64.18

* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
13/08/2025	PayShap Payment Received: Ohkay	Other Income	77.00			141.18
14/08/2025	S2s*slovo supermarket5 Pretoria (Card 5997)	Groceries		-33.00		108.18
15/08/2025	S2s*slovo supermarket5 Pretoria (Card 5997)	Groceries		-77.00		31.18
17/08/2025	PayShap Payment Received: Ohkay	Other Income	65.00			96.18
18/08/2025	PayShap Payment Received: Ohkay	Other Income	5.00			101.18
18/08/2025	Banking App Transfer from Live Better Savings Account (1904681407)	Transfer	3.00			104.18
18/08/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-7.50*	-0.50	96.18
19/08/2025	S2s*slovo supermarket5 Pretoria (Card 5997)	Groceries		-64.00		32.18
21/08/2025	Payment Received: N Moshape	Other Income	100.00			132.18
21/08/2025	Banking App Cash Sent: C*****238	Cash Withdrawal		-100.00	-10.00	22.18
23/08/2025	PayShap Payment Received: Ohkay	Other Income	55.00			77.18
23/08/2025	PayShap Payment Received: Ohkay	Other Income	7.00			84.18
24/08/2025	PayShap Payment Received: Ohkay	Other Income	53.00			137.18
25/08/2025	S2s*slovo supermarket5 Pretoria (Card 5997)	Groceries		-53.00		84.18
25/08/2025	Payment Received: T Moshuwe	Other Income	100.00			184.18
26/08/2025	Ccn*peace Tuck Shop2 Mabopane (Card 5997)	Other Personal & Family		-54.00		130.18
27/08/2025	S2s*slovo supermarket5 Pretoria (Card 5997)	Groceries		-53.00		77.18
27/08/2025	PayShap Payment Received: Ohkay	Other Income	130.00			207.18
27/08/2025	PayShap Payment Received: Update	Other Income	7.00			214.18
28/08/2025	Mama Princess Tuck Sho Winterveld (Card 5997)	Groceries		-44.00		170.18
30/08/2025	Mama Princess Tuck Sho Winterveld (Card 5997)	Groceries		-17.00		153.18
30/08/2025	USave Mabopane (Card 5997)	Groceries		-122.26		30.92
31/08/2025	Interest Received	Interest	0.15			31.07
31/08/2025	Monthly Account Admin Fee	Fees			-7.50	23.57
04/09/2025	PayShap Payment Received: Update	Other Income	63.00			86.57
05/09/2025	PayShap Payment Received: Ohkay	Other Income	187.00			273.57
06/09/2025	S2s*slovo supermarket5 Pretoria (Card 5997)	Groceries		-53.00		220.57
06/09/2025	S2s*slovo supermarket5 Pretoria (Card 5997)	Groceries		-190.00		30.57
08/09/2025	Payment Received: Easygrp 00001720926 Ee_rfnd Transfer 2664435488	Investment Income	23.00			53.57
09/09/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-10.50*	-0.50	42.57
10/09/2025	PayShap Payment Received: Purchase	Other Income	700.00			742.57
10/09/2025	PayShap Payment Received: P2p	Other Income	511.00			1 253.57
10/09/2025	Banking App External PayShap Payment: Miguel Kudakashe N (081 734 2528)	Digital Payments		-1 000.00	-2.00	251.57
10/09/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-70.00*	-0.50	181.07
12/09/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-10.50*	-0.50	170.07
12/09/2025	Mama Princess Tuck Sho Winterveld (Card 5997)	Groceries		-12.00		158.07
13/09/2025	Live Better Round-up Transfer	Transfer		-8.00		150.07
14/09/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-10.50*	-0.50	139.07
14/09/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-10.50*	-0.50	128.07
15/09/2025	Cash Withdrawal: Ccn*wozobona Tucksh Winterveld Gpza	Cash Withdrawal		-55.00	-2.00	71.07
15/09/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-10.50*	-0.50	60.07
16/09/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-10.50*	-0.50	49.07
16/09/2025	Card Purchase Insufficient Funds Fee: Mama Princess Tuck Sho Winterveld Za	Fees			-1.00	48.07
18/09/2025	Payment Received: Easygrp 00001720926 Ee_rfnd Transfer 2674925786	Investment Income	37.00			85.07
19/09/2025	S2s*shalom Supermarket Winterveld (Card 5997)	Groceries		-11.00		74.07
19/09/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-10.50*	-0.50	63.07
20/09/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-10.50*	-0.50	52.07
20/09/2025	Live Better Round-up Transfer	Transfer		-9.00		43.07
21/09/2025	Card Purchase Insufficient Funds Fee: Mama Princess Tuck Sho Winterveld Za	Fees			-1.00	42.07
21/09/2025	Banking App Transfer from Live Better Savings Account (1904681407)	Transfer	13.00			55.07
22/09/2025	Mama Princess Tuck Sho Winterveld (Card 5997)	Groceries		-13.00		42.07

* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
24/09/2025	Mama Princess Tuck Sho Winterveld (Card 5997)	Groceries		-12.00		30.07
24/09/2025	PayShap Payment Received: Can	Other Income	2.59			32.66
24/09/2025	Banking App Transfer from Live Better Savings Account (1904681407)	Transfer	4.00			36.66
24/09/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-6.00*	-0.50	30.16
24/09/2025	PayShap Payment Received: Reason	Other Income	11.00			41.16
24/09/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-10.50*	-0.50	30.16
25/09/2025	PayShap Payment Received: Can	Other Income	11.00			41.16
25/09/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-10.50*	-0.50	30.16
30/09/2025	PayShap Payment Received: Can	Other Income	11.00			41.16
30/09/2025	Banking App External PayShap Payment: Miguel Kudakashe N (081 734 2528)	Digital Payments		-11.00	-2.00	28.16
30/09/2025	PayShap Payment Received: Main	Other Income	19.00			47.16
30/09/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-16.00*	-0.50	30.66
30/09/2025	Interest Received	Interest	0.11			30.77
30/09/2025	Monthly Account Admin Fee	Fees			-7.50	23.27
01/10/2025	PayShap Payment Received: Main	Other Income	16.00			39.27
01/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-9.00*	-0.50	29.77
01/10/2025	PayShap Payment Received: Main	Other Income	56.00			85.77
01/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-55.00*	-0.50	30.27
05/10/2025	PayShap Payment Received: Main	Other Income	6.00			36.27
05/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-5.50*	-0.50	30.27
09/10/2025	PayShap Payment Received: Main	Other Income	200.00			230.27
09/10/2025	Banking App Cash Sent: C*****059	Cash Withdrawal		-200.00	-10.00	20.27
09/10/2025	PayShap Payment Received: Main	Other Income	14.00			34.27
10/10/2025	PayShap Payment Received: Main	Other Income	6.00			40.27
10/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-5.50*	-0.50	34.27
11/10/2025	PayShap Payment Received: Update	Other Income	12.00			46.27
11/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-16.00*	-0.50	29.77
12/10/2025	PayShap Payment Received: Main	Other Income	6.00			35.77
12/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-5.50*	-0.50	29.77
13/10/2025	PayShap Payment Received: I	Other Income	7.00			36.77
13/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-5.50*	-0.50	30.77
13/10/2025	PayShap Payment Received: 1	Other Income	9.00			39.77
13/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-5.50*	-0.50	33.77
16/10/2025	PayShap Payment Received: Sthe	Other Income	5.00			38.77
16/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-5.50*	-0.50	32.77
17/10/2025	PayShap Payment Received: Main	Other Income	17.00			49.77
17/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-16.00*	-0.50	33.27
19/10/2025	PayShap Payment Received: Main	Other Income	16.00			49.27
19/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-16.00*	-0.50	32.77
19/10/2025	PayShap Payment Received: Main	Other Income	25.00			57.77
20/10/2025	PayShap Payment Received: Main	Other Income	5.00			62.77
20/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-5.50*	-0.50	56.77
21/10/2025	PayShap Payment Received: Main	Other Income	5.50			62.27
21/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-5.50*	-0.50	56.27
21/10/2025	Ccn*wozobona Tucksho Winterveld (Card 5997)	Takeaways		-26.00		30.27
21/10/2025	PayShap Payment Received: Main	Other Income	5.00			35.27
21/10/2025	PayShap Payment Received: Main	Other Income	7.00			42.27
21/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-5.50*	-0.50	36.27
21/10/2025	PayShap Payment Received: Update	Other Income	10.00			46.27
21/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-16.00*	-0.50	29.77
21/10/2025	PayShap Payment Received: Main	Other Income	25.00			54.77
21/10/2025	PayShap Payment Received: Main	Other Income	5.00			59.77
21/10/2025	PayShap Payment Received: Main	Other Income	25.00			84.77
21/10/2025	Card Purchase Insufficient Funds Fee: Ccn*wozobona Tucksho Winterveld Za	Fees			-1.00	83.77
21/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-16.00*	-0.50	67.27
22/10/2025	Live Better Round-up Transfer	Transfer		-4.00		63.27

* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
22/10/2025	PayShap Payment Received: Main	Other Income	47.00			110.27
22/10/2025	Banking App Transfer from Live Better Savings Account (1904681407)	Transfer	4.00			114.27
23/10/2025	Ccn*wozobona Tucksho Winterveld (Card 5997)	Takeaways		-15.00		99.27
23/10/2025	Ccn*wozobona Tucksho Winterveld (Card 5997)	Takeaways		-14.00		85.27
23/10/2025	PayShap Payment Received: Main	Other Income	55.00			140.27
23/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-55.00*	-0.50	84.77
23/10/2025	PayShap Payment Received: Main	Other Income	20.00			104.77
24/10/2025	SlovoSupermarket5 Pretoria (Card 5997)	Groceries		-54.00		50.77

* Includes VAT at 15%

Pending Card Transactions

23/10/2025	Ccn*wozobona Tucksho Winterveld (Card 5997)					-R14.00
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