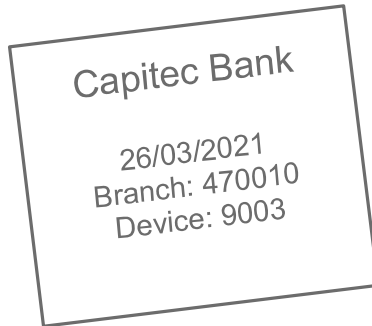


Savings Account Statement



MR NEO SEBANZE
25722 EMASANGWENI STREET
EXTENSION 7
MAAMELODI EAST
PRETORIA
0122



Tax Invoice

VAT Registration Number
4680173723

Capitec Bank Limited

5 Neutron Road
Techno Park
Stellenbosch
7600

From Date: 26/12/2020
To Date: 26/03/2021
Print Date: 26/03/2021



Validate document using SkyQR

Account Number: 1644362676

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
29/12/2020	29/12/2020	ATM Declined Withdrawal Fee		-7.00	51.79
31/12/2020	31/12/2020	Interest Received	0.23		52.02
31/12/2020	31/12/2020	Monthly Account Admin Fee		-5.00	47.02
02/01/2021	02/01/2021	Card Purchase Insufficient Funds Fee		-0.40	46.62
18/01/2021	18/01/2021	Cash Deposit 00e3cash Dep Dnr Mam Dnr Mamelodimamsmal 1	440.00		486.62
18/01/2021	18/01/2021	Cash Deposit Fee (Notes)		-5.28	481.34
18/01/2021	18/01/2021	Cash Deposit 00e3cash Dep Dnr Mam Dnr Mamelodimamsmal 1	50.00		531.34
18/01/2021	18/01/2021	Cash Deposit Fee (Notes)		-0.60	530.74
18/01/2021	18/01/2021	SMS Notification Fee		-1.20	529.54
20/01/2021	18/01/2021	Online purchase: Rain Bryanston (Card 5813)		-479.00	50.54
21/01/2021	21/01/2021	Payment Received S Assegaai	300.00		350.54
21/01/2021	21/01/2021	Banking App Payment Hazel		-250.00	100.54
21/01/2021	21/01/2021	Payment Fee		-1.00	99.54
21/01/2021	21/01/2021	SMS Notification Fee		-0.80	98.74
22/01/2021	22/01/2021	ATM Cash Withdrawal Mahube Ser2 Pretoria Gpza		-70.00	28.74
22/01/2021	22/01/2021	ATM Cash Withdrawal Fee		-9.00	19.74
22/01/2021	22/01/2021	SMS Notification Fee		-0.40	19.34
25/01/2021	25/01/2021	Payment Received: Sassa Gp 78799177 Pension 2199644075	350.00		369.34
25/01/2021	25/01/2021	SMS Notification Fee		-1.20	368.14
27/01/2021	27/01/2021	Banking App Prepaid Purchase VODACOM		-12.00	356.14
27/01/2021	27/01/2021	Prepaid Mobile Purchase Fee		-0.50	355.64
27/01/2021	25/01/2021	Pick n Pay Pretoria (Card 5813)		-119.98	235.66
27/01/2021	25/01/2021	McDonalds Gauteng (Card 5813)		-133.80	101.86
27/01/2021	27/01/2021	ATM Cash Withdrawal Sparkatm Bp Mahube Valley Mamelodi Gtza		-50.00	51.86
27/01/2021	27/01/2021	ATM Cash Withdrawal Fee		-8.00	43.86
27/01/2021	27/01/2021	Payment Received: Explore Transfer 2208481564	4 950.00		4 993.86
27/01/2021	27/01/2021	SMS Notification Fee		-0.80	4 993.06
29/01/2021	29/01/2021	ATM Cash Withdrawal Sparkatm Bp Mahube Valley Mamelodi Gtza		-50.00	4 943.06
29/01/2021	29/01/2021	ATM Cash Withdrawal Fee		-8.00	4 935.06
29/01/2021	29/01/2021	SMS Notification Fee		-1.60	4 933.46
30/01/2021	30/01/2021	ATM Cash Withdrawal Sparkatm Bp Mahube Valley Mamelodi Gtza		-900.00	4 033.46
30/01/2021	30/01/2021	ATM Cash Withdrawal Fee		-8.00	4 025.46
30/01/2021	30/01/2021	SMS Notification Fee		-0.40	4 025.06
31/01/2021	31/01/2021	Banking App Prepaid Purchase VODACOM		-12.00	4 013.06
31/01/2021	31/01/2021	Prepaid Mobile Purchase Fee		-0.50	4 012.56
31/01/2021	29/01/2021	Woolworths Pretoria (Card 5813)		-279.00	3 733.56
31/01/2021	29/01/2021	Pep Cell Mamelodi (Card 5813)		-29.00	3 704.56

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