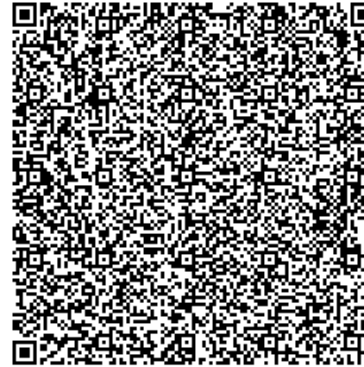
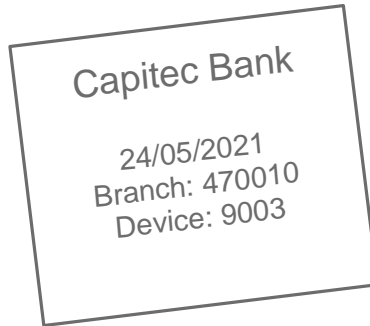


Savings Account Statement



MR CONNOR RAMSEY MCLEAN
34 STRELITZIA AVENUE
COUNTRY VIEW
MIDRAND
1687



Tax Invoice

VAT Registration Number
4680173723

Capitec Bank Limited

5 Neutron Road
Techno Park
Stellenbosch
7600

From Date: 24/04/2021
To Date: 24/05/2021
Print Date: 24/05/2021



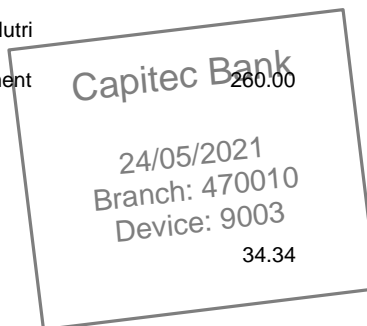
Validate document using SkyQR

Account Number: 1385508866

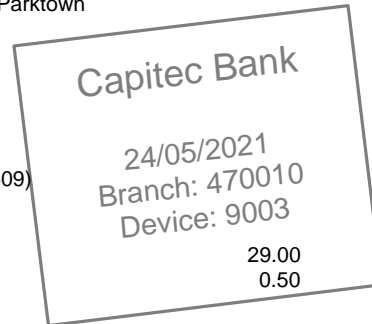
Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
24/04/2021	24/04/2021	Banking App Payment Kaven		-50.00	1 520.05
24/04/2021	24/04/2021	Payment Fee		-1.00	1 519.05
24/04/2021	21/04/2021	KFC Auckland Park (Card 9609)		-97.70	1 421.35
24/04/2021	22/04/2021	Old Charlies Melville (Card 9609)		-21.00	1 400.35
24/04/2021	22/04/2021	Superspar Johannesburg (Card 9609)		-319.46	1 080.89
25/04/2021	22/04/2021	Romans Pizza Johannesburg (Card 9609)		-63.70	1 017.19
25/04/2021	25/04/2021	Banking App Prepaid Purchase MTN		-14.00	1 003.19
25/04/2021	25/04/2021	Prepaid Mobile Purchase Fee		-0.50	1 002.69
25/04/2021	25/04/2021	Internet Banking Payment Luno		-500.00	502.69
25/04/2021	25/04/2021	Payment Fee		-1.00	501.69
25/04/2021	25/04/2021	Card Purchase Insufficient Funds Fee		-0.40	501.29
25/04/2021	25/04/2021	Banking App Transfer Received from Cushion (1669906904) Transfer	1 000.00		1 501.29
26/04/2021	23/04/2021	Telemotors S/s Johannesburg (Card 9609)		-70.00	1 431.29
26/04/2021	26/04/2021	Banking App Transfer Received from Cushion (1669906904) Transfer	14 000.00		15 431.29
26/04/2021	26/04/2021	Debitcheck Payment (2324051369): Capitec (16763791160001)		-2 933.89	12 497.40
26/04/2021	26/04/2021	Transfer Received	964.50		13 461.90
26/04/2021	26/04/2021	Banking App Immediate Payment Kaven Fnb		-100.00	13 361.90
26/04/2021	26/04/2021	Immediate Payment Fee		-7.50	13 354.40
27/04/2021	27/04/2021	Banking App Payment Mimi Capitec		-142.00	13 212.40
27/04/2021	27/04/2021	Payment Fee		-1.00	13 211.40
27/04/2021	25/04/2021	Superspar Johannesburg (Card 9609)		-234.81	12 976.59
28/04/2021	24/04/2021	Telemotors S/s Johannesburg (Card 9609)		-130.00	12 846.59
28/04/2021	24/04/2021	Engen Johannesburg (Card 9609)		-80.00	12 766.59
28/04/2021	25/04/2021	Telemotors S/s Johannesburg (Card 9609)		-135.00	12 631.59
28/04/2021	25/04/2021	KFC Auckland Park (Card 9609)		-24.90	12 606.69
28/04/2021	25/04/2021	Mays Melville Chemist Johannesburg (Card 9609)		-97.90	12 508.79
28/04/2021	26/04/2021	Telemotors S/s Johannesburg (Card 9609)		-120.50	12 388.29
29/04/2021	29/04/2021	Payment Received: Netcash071salary Salary	22 932.96		35 321.25
29/04/2021	27/04/2021	Card Purchase: Superspar Blackheath (Card 9609)		-228.41	35 092.84
29/04/2021	27/04/2021	Superspar Johannesburg (Card 9609)		-118.99	34 973.85
29/04/2021	27/04/2021	Superspar Johannesburg (Card 9609)		-122.88	34 850.97
29/04/2021	29/04/2021	Banking App Transfer to Expenses (1385512863) Transfer		-10 500.00	24 350.97
29/04/2021	29/04/2021	Internet Banking Payment Luno		-200.00	24 150.97
29/04/2021	29/04/2021	Payment Fee		-1.00	24 149.97
29/04/2021	29/04/2021	Internet Banking Payment Luno		-800.00	23 349.97
29/04/2021	29/04/2021	Payment Fee		-1.00	23 348.97
30/04/2021	30/04/2021	Naedo Debit Order Payment (2332689567): Affinityhe (2864097197)		-649.00	22 699.97
30/04/2021	30/04/2021	Debit Order Fee		-3.50	22 696.47

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

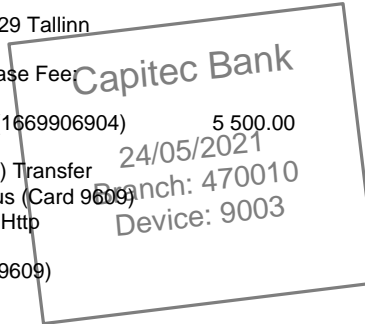
30/04/2021	30/04/2021	Naedo Debit Order Payment (2331945394): Affinityie (223956668AFFIN)	-49.00	22 647.47
30/04/2021	30/04/2021	Debit Order Fee	-3.50	22 643.97
30/04/2021	28/04/2021	Triomf Service Station Triomf (Card 9609)	-94.00	22 549.97
30/04/2021	28/04/2021	Recurring Card Purchase: Bolt.eu /o/2104281847 Tallinn (Card 9609)	-70.00	22 479.97
30/04/2021	28/04/2021	International Processing Recurring Card Purchase Fee: Bolt.eu /o/2104281847	-3.00	22 476.97
30/04/2021	30/04/2021	Banking App Immediate Payment Victor	-5 930.00	16 546.97
30/04/2021	30/04/2021	Immediate Payment Fee	-7.50	16 539.47
30/04/2021	30/04/2021	Banking App Immediate Payment Howard Hs Nutri	-4 710.00	11 829.47
30/04/2021	30/04/2021	Immediate Payment Fee	-7.50	11 821.97
30/04/2021	30/04/2021	Payment Received: Order 2333862711	Payment 260.00	12 081.97
30/04/2021	30/04/2021	Banking App Payment Mimi Capitec	-100.00	11 981.97
30/04/2021	30/04/2021	Payment Fee	-1.00	11 980.97
30/04/2021	30/04/2021	Banking App Payment Mom2	-700.00	11 280.97
30/04/2021	30/04/2021	Payment Fee	-1.00	11 279.97
30/04/2021	30/04/2021	SMS Payment Notification Fee	-0.40	11 279.57
30/04/2021	30/04/2021	Interest Received	34.34	11 313.91
30/04/2021	30/04/2021	Monthly Account Admin Fee	-5.00	11 308.91
01/05/2021	01/05/2021	Banking App Payment Mom2	-2 200.00	9 108.91
01/05/2021	01/05/2021	Payment Fee	-1.00	9 107.91
01/05/2021	01/05/2021	SMS Payment Notification Fee	-0.40	9 107.51
01/05/2021	01/05/2021	Banking App Payment Herbneal	-200.00	8 907.51
01/05/2021	01/05/2021	Payment Fee	-1.00	8 906.51
01/05/2021	01/05/2021	Banking App Payment Thomasr	-3 000.00	5 906.51
01/05/2021	01/05/2021	Payment Fee	-1.00	5 905.51
02/05/2021	29/04/2021	Telemotors S/s Johannesburg (Card 9609)	-102.40	5 803.11
03/05/2021	01/05/2021	Superspar Johannesburg (Card 9609)	-154.87	5 648.24
03/05/2021	03/05/2021	Payment Received: Dank 2337368456	Payment 100.00	5 748.24
03/05/2021	03/05/2021	Payment Received: Window Swag! 2337424033	Payment 1 250.00	6 998.24
03/05/2021	03/05/2021	Payment Received: Gregg 2338009762	Payment 1 000.00	7 998.24
04/05/2021	04/05/2021	Banking App Payment Kaven	-1 410.00	6 588.24
04/05/2021	04/05/2021	Payment Fee	-1.00	6 587.24
04/05/2021	01/05/2021	Engen Johannesburg (Card 9609)	-138.00	6 449.24
04/05/2021	02/05/2021	Shell Johannesburg (Card 9609)	-104.90	6 344.34
04/05/2021	01/05/2021	Engen Johannesburg (Card 9609)	-120.21	6 224.13
04/05/2021	04/05/2021	Banking App Transfer Received from Expenses (1385512863) Transfer	11 000.00	17 224.13
04/05/2021	04/05/2021	Payment Received: Derick 2340109606	Payment 400.00	17 624.13
05/05/2021	01/05/2021	Online purchase: Web Africa Networks (p Cape Town (Card 0838)	-718.00	16 906.13
05/05/2021	03/05/2021	KFC Auckland Park (Card 9609)	-31.80	16 874.33
05/05/2021	30/04/2021	Romans Pizza Johannesburg (Card 9609)	-111.50	16 762.83
05/05/2021	03/05/2021	Recurring Card Purchase: Payflex Hurlingham (Card 9609)	-256.06	16 506.77
05/05/2021	03/05/2021	Telemotors S/s Johannesburg (Card 9609)	-150.30	16 356.47
05/05/2021	03/05/2021	Telemotors S/s Johannesburg (Card 9609)	-60.00	16 296.47
06/05/2021	04/05/2021	Superspar Johannesburg (Card 9609)	-175.98	16 120.49
06/05/2021	06/05/2021	Banking App Payment Rcs Services	-12 920.31	3 200.18
06/05/2021	06/05/2021	Payment Fee	-1.00	3 199.18
07/05/2021	05/05/2021	Superspar Johannesburg (Card 9609)	-165.00	3 034.18
07/05/2021	04/05/2021	Telemotors S/s Johannesburg (Card 9609)	-162.00	2 872.18
07/05/2021	05/05/2021	Matrix Melville (Card 9609)	-199.00	2 673.18
07/05/2021	07/05/2021	Payment Received: Rtc 057jqfd3dh Window Swag!	3 000.00	5 673.18
07/05/2021	07/05/2021	Banking App Transfer Received Loan Down Payment	10 000.00	15 673.18
07/05/2021	07/05/2021	Banking App Transfer Received from Expenses (1385512863) Transfer	2 500.00	18 173.18
07/05/2021	07/05/2021	Banking App Payment Rcs Services	-17 610.00	563.18
07/05/2021	07/05/2021	Payment Fee	-1.00	562.18
08/05/2021	06/05/2021	Telemotors S/s Johannesburg (Card 9609)	-100.30	461.88
08/05/2021	08/05/2021	Payment Received: Rtc 1606457fb1 Mom	1 530.00	1 991.88
08/05/2021	08/05/2021	Banking App Payment Mom2	-30.00	1 961.88
08/05/2021	08/05/2021	Payment Fee	-1.00	1 960.88
08/05/2021	08/05/2021	SMS Payment Notification Fee	-0.40	1 960.48
09/05/2021	09/05/2021	Payment Received M Van Heerden	100.00	2 060.48
10/05/2021	10/05/2021	Payment Received: ... 2344322811	Payment 400.00	2 460.48
10/05/2021	10/05/2021	ATM Cash Withdrawal Aa05 Empire/m1 Gtza	-1 800.00	660.48



10/05/2021	10/05/2021	ATM Cash Withdrawal Fee	-19.50	640.98
11/05/2021	09/05/2021	Superspar Johannesburg (Card 9609)	-278.82	362.16
11/05/2021	11/05/2021	Banking App Prepaid Purchase MTN	-27.00	335.16
11/05/2021	11/05/2021	Prepaid Mobile Purchase Fee	-0.50	334.66
11/05/2021	11/05/2021	Payment Received M Van Heerden	2 000.00	2 334.66
11/05/2021	11/05/2021	ATM Cash Withdrawal Sparkatm Engen Campus Motors Johannesburg Gtza	-2 000.00	334.66
11/05/2021	11/05/2021	ATM Cash Withdrawal Fee	-15.00	319.66
11/05/2021	11/05/2021	Payment Received: Rtc 160647bd17 Mom	5 000.00	5 319.66
11/05/2021	11/05/2021	ATM Cash Withdrawal Absa Mellville Bouleva Parktown Gtza	-900.00	4 419.66
11/05/2021	11/05/2021	ATM Cash Withdrawal Fee	-9.75	4 409.91
11/05/2021	11/05/2021	Banking App Immediate Payment Baggins	-300.00	4 109.91
11/05/2021	11/05/2021	Immediate Payment Fee	-7.50	4 102.41
12/05/2021	08/05/2021	Telemotors S/s Johannesburg (Card 9609)	-195.40	3 907.01
12/05/2021	10/05/2021	Engen Johannesburg (Card 9609)	-103.40	3 803.61
13/05/2021	11/05/2021	Mays Melville Chemist Johannesburg (Card 9609)	-79.95	3 723.66
13/05/2021	13/05/2021	Banking App Prepaid Purchase MTN	-29.00	3 694.66
13/05/2021	13/05/2021	Prepaid Mobile Purchase Fee	-0.50	3 694.16
13/05/2021	13/05/2021	Banking App Correction: Prepaid Purchase	29.00	3 723.16
13/05/2021	13/05/2021	Correction: Prepaid Mobile Purchase Fee	0.50	3 723.66
13/05/2021	13/05/2021	Banking App Prepaid Purchase MTN	-29.00	3 694.66
13/05/2021	13/05/2021	Prepaid Mobile Purchase Fee	-0.50	3 694.16
13/05/2021	13/05/2021	Banking App Correction: Prepaid Purchase	29.00	3 723.16
13/05/2021	13/05/2021	Correction: Prepaid Mobile Purchase Fee	0.50	3 723.66
13/05/2021	13/05/2021	Banking App Prepaid Purchase MTN	-12.00	3 711.66
13/05/2021	13/05/2021	Prepaid Mobile Purchase Fee	-0.50	3 711.16
13/05/2021	13/05/2021	Branch Transfer Received	35 000.00	38 711.16
13/05/2021	13/05/2021	Banking App Payment Mom2	-5 000.00	33 711.16
13/05/2021	13/05/2021	Payment Fee	-1.00	33 710.16
13/05/2021	13/05/2021	SMS Payment Notification Fee	-0.40	33 709.76
13/05/2021	13/05/2021	Banking App Payment Kaven	-1 000.00	32 709.76
13/05/2021	13/05/2021	Payment Fee	-1.00	32 708.76
13/05/2021	13/05/2021	Hair To Toes 23607 Greymont (Card 9609)	-65.00	32 643.76
14/05/2021	14/05/2021	Banking App Prepaid Purchase MTN	-12.00	32 631.76
14/05/2021	14/05/2021	Prepaid Mobile Purchase Fee	-0.50	32 631.26
14/05/2021	14/05/2021	Internet Banking Payment Luno	-750.00	31 881.26
14/05/2021	14/05/2021	Payment Fee	-1.00	31 880.26
14/05/2021	14/05/2021	Banking App Transfer to Cushion (1669906904) Transfer	-30 000.00	1 880.26
14/05/2021	14/05/2021	Banking App Prepaid Purchase MTN	-15.00	1 865.26
14/05/2021	14/05/2021	Prepaid Mobile Purchase Fee	-0.50	1 864.76
14/05/2021	14/05/2021	Banking App Prepaid Purchase MTN	-15.00	1 849.76
14/05/2021	14/05/2021	Prepaid Mobile Purchase Fee	-0.50	1 849.26
15/05/2021	13/05/2021	Pick n Pay Auckland Park (Card 9609)	-113.59	1 735.67
15/05/2021	13/05/2021	Fat Cake City Greymont Gauteng (Card 9609)	-19.95	1 715.72
15/05/2021	13/05/2021	Liquor Specialists Gauteng (Card 9609)	-181.98	1 533.74
15/05/2021	13/05/2021	Lamisa Trading Albertskroon (Card 9609)	-70.00	1 463.74
15/05/2021	14/05/2021	Correction: Prepaid Purchase	15.00	1 478.74
15/05/2021	14/05/2021	Correction: Prepaid Mobile Purchase Fee	0.50	1 479.24
15/05/2021	15/05/2021	Banking App Immediate Payment Kaven Fnb	-1 000.00	479.24
15/05/2021	15/05/2021	Immediate Payment Fee	-7.50	471.74
15/05/2021	15/05/2021	Banking App Prepaid Purchase MTN	-12.00	459.74
15/05/2021	15/05/2021	Prepaid Mobile Purchase Fee	-0.50	459.24
16/05/2021	16/05/2021	Banking App Transfer Received from Cushion (1669906904) Transfer	4 711.74	5 170.98
16/05/2021	16/05/2021	Banking App Payment Kaven	-1 500.00	3 670.98
16/05/2021	16/05/2021	Payment Fee	-1.00	3 669.98
16/05/2021	16/05/2021	Banking App Transfer to Cushion (1669906904) Transfer	-1 500.00	2 169.98
16/05/2021	16/05/2021	Banking App Transfer Received from Cushion (1669906904) Transfer	1 500.00	3 669.98
17/05/2021	14/05/2021	Telemotors S/s Johannesburg (Card 9609)	-77.50	3 592.48
17/05/2021	14/05/2021	Telemotors S/s Johannesburg (Card 9609)	-233.15	3 359.33
17/05/2021	15/05/2021	Superspar Johannesburg (Card 9609)	-25.00	3 334.33
17/05/2021	15/05/2021	Superspar Johannesburg (Card 9609)	-154.99	3 179.34
18/05/2021	16/05/2021	Online purchase: Http //www.binance.com Vilnus (Card 9609)	-1 000.00	2 179.34
18/05/2021	16/05/2021	International Processing Online Purchase Fee: Http //www.binance.com	-3.00	2 176.34
18/05/2021	16/05/2021	Online purchase: Http //www.binance.com Vilnus (Card 9609)	-420.00	1 756.34
18/05/2021	16/05/2021	International Processing Online Purchase Fee: Http //www.binance.com	-3.00	1 753.34
18/05/2021	18/05/2021	Banking App Transfer Received from Cushion (1669906904) Transfer	2 500.00	4 253.34
19/05/2021	19/05/2021	ATM Cash Withdrawal Shelltelemotor Johannesburg Gpza	-1 000.00	3 253.34



19/05/2021	19/05/2021	ATM Cash Withdrawal Fee	-9.75	3 243.59
19/05/2021	17/05/2021	Superspar Johannesburg (Card 9609)	-318.93	2 924.66
19/05/2021	17/05/2021	Card Purchase & Cash (R300.00) Superspar Johannesburg (Card 9609)	-300.95	2 623.71
19/05/2021	17/05/2021	Till Cash Withdrawal Fee	-1.60	2 622.11
19/05/2021	17/05/2021	Online purchase: Http //www.binance.com Vilnus (Card 9609)	-650.00	1 972.11
19/05/2021	17/05/2021	International Processing Online Purchase Fee: Http //www.binance.com	-3.00	1 969.11
19/05/2021	17/05/2021	Recurring Card Purchase: Payflex Hurligham (Card 9609)	-256.06	1 713.05
19/05/2021	17/05/2021	Telemotors S/s Johannesburg (Card 9609)	-200.00	1 513.05
19/05/2021	18/05/2021	Recurring Card Purchase: Bolt.eu /o/2105182229 Tallinn (Card 9609)	-30.00	1 483.05
19/05/2021	18/05/2021	International Processing Recurring Card Purchase Fee: Bolt.eu /o/2105182229	-3.00	1 480.05
19/05/2021	19/05/2021	Banking App Transfer Received from Cushion (1669906904) Transfer	5 500.00	6 980.05
19/05/2021	19/05/2021	Banking App Transfer to Cushion (1669906904) Transfer	-1 000.00	5 980.05
21/05/2021	19/05/2021	Online purchase: Http //www.binance.com Vilnus (Card 9609)	-1 500.00	4 480.05
21/05/2021	19/05/2021	International Processing Online Purchase Fee: Http //www.binance.com	-3.00	4 477.05
21/05/2021	20/05/2021	Melville51000002208652 Johannesburg (Card 9609)	-125.00	4 352.05
21/05/2021	21/05/2021	Banking App Immediate Payment Derick	-200.00	4 152.05
21/05/2021	21/05/2021	Immediate Payment Fee	-7.50	4 144.55
21/05/2021	21/05/2021	Banking App Transfer to Expenses (1385512863) Transfer For June	-2 500.00	1 644.55
21/05/2021	21/05/2021	Banking App Prepaid Purchase MTN	-12.00	1 632.55
21/05/2021	21/05/2021	Prepaid Mobile Purchase Fee	-0.50	1 632.05
22/05/2021	20/05/2021	Telemotors S/s Johannesburg (Card 9609)	-127.40	1 504.65
22/05/2021	22/05/2021	Banking App Payment Kaven	-150.00	1 354.65
22/05/2021	22/05/2021	Payment Fee	-1.00	1 353.65
23/05/2021	23/05/2021	Banking App Transfer Received from Cushion (1669906904) Transfer	3 000.00	4 353.65
23/05/2021	23/05/2021	Banking App Transfer to Cushion (1669906904) Transfer	-1 500.00	2 853.65
23/05/2021	23/05/2021	Banking App Transfer to Cushion (1669906904) Transfer	-310.00	2 543.65
23/05/2021	23/05/2021	Banking App Payment Winston Purple	-32.00	2 511.65
23/05/2021	23/05/2021	Payment Fee	-1.00	2 510.65
24/05/2021	23/05/2021	Recurring Card Purchase: Bolt.eu /o/2105231331 Tallinn (Card 9609)	-20.00	2 490.65
24/05/2021	23/05/2021	International Processing Recurring Card Purchase Fee: Bolt.eu /o/2105231331	-3.00	2 487.65
24/05/2021	23/05/2021	Recurring Card Purchase: Bolt.eu /o/2105231941 Tallinn (Card 9609)	-24.00	2 463.65
24/05/2021	23/05/2021	International Processing Recurring Card Purchase Fee: Bolt.eu /o/2105231941	-3.00	2 460.65



End

Transactions not yet processed on your account up to 24/05/2021

23/05/2021	Checkers Cape Town (Card 9609)	-473.67
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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 24/05/2021

There are no Unprocessed Cheque Items

Available Balance: 1961.98