

# Main Account Statement



MISS REBECCA KHAMBULA  
3860 SUPERCHARGE STREET  
DEVLAND  
FREEDOM PARK  
1811

Capitec Bank  
18/10/2025 11:43  
Branch: 470010  
Device: 9003

Capitec Bank Limited  
5 Neutron Road  
Techno Park  
Stellenbosch  
7600

Account **2234969383**

Tax Invoice

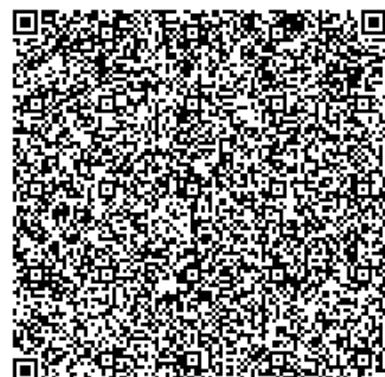
VAT Registration Number 4680173723

## Statement Information

From Date: **01/07/2025** Opening Balance: **-R114.45**  
To Date: **18/10/2025** Closing Balance: **R131.23**  
Print Date: **18/10/2025 11:43** Available Balance: **R1.23**

## Interest, Rewards and Fees

Interest Received **R4.64**  
Total Fees **R913.19**



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Money In Summary

**R99 544.79**

Money Out Summary

**-R99 299.11**

Other Income **R91 241.27**  
Cash Deposit **R8 060.00**  
Transfer **R238.88**  
Interest **R4.64**

Digital Payments **R41 334.00**  
Card Payments **R22 622.95**  
Cash Withdrawals **R22 045.00**  
Send Cash **R10 720.00**  
Fees **R915.19**  
Card Subscriptions **R594.80**  
Prepaid **R421.00**  
Debit Orders **R259.00**  
Transfer **R237.17**  
Vouchers **R150.00**

Live Better Benefits

Live Better Savings **R237.18**

Fee Summary

**-R913.19**

Cash Withdrawal Fee: **R873.19**  
Cash Sent Fee: **R0.00**  
Cash Deposit Fee (Notes): **R0.00**  
DebtCheck Insufficient Funds Fee: **R0.00**  
External Immediate Payment Fee: **R0.00**  
International Processing Fee: **R0.00**  
Other Fees: **R0.00**



## Scheduled Payments

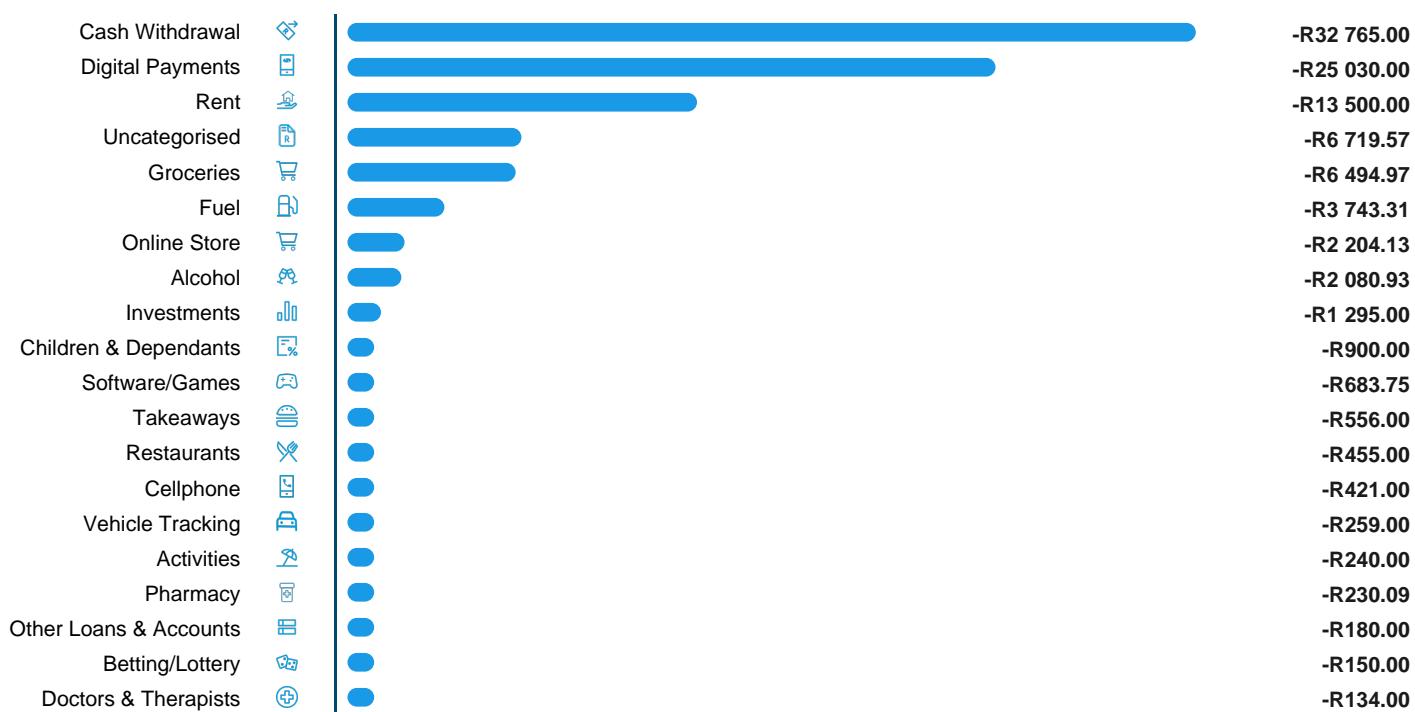
### Debit Orders

25/07/2025	CarTrack	<b>-R100.00</b>
25/08/2025	CarTrack	<b>-R159.00</b>

### Card Subscriptions

09/08/2025	Canva* I04601-34333028	<b>-R60.00</b>
26/08/2025	Netlify	<b>-R70.94</b>
10/09/2025	Netlify	<b>-R168.97</b>
12/09/2025	Canva* I04632-25969134	<b>-R60.00</b>
18/09/2025	Afribost.com 2	<b>-R1.00</b>
12/10/2025	Canva* I04662-33281010	<b>-R60.00</b>
17/10/2025	Netlify	<b>-R104.37</b>
17/10/2025	Netlify	<b>-R69.52</b>

## Spending Summary



## Transaction History

Date	Description	Category	Money In	Money Out	Fee*	Balance
01/07/2025	Eft Debit Order Insufficient Funds (R180.00): Cartrack (CART30F55SHMZ2)					
01/07/2025	Eft Debit Order Insufficient Funds Fee	Fees			-R6.00	-R120.45
01/07/2025	Registered Debit Order Insufficient Funds (R100.00): Cartrack (2121827)					
01/07/2025	DebtCheck Insufficient Funds Fee	Fees			-R6.00	-R126.45
01/07/2025	Registered Debit Order Insufficient Funds (R100.00): Cartrack (2121827)					
01/07/2025	DebtCheck Insufficient Funds Fee	Fees			-R6.00	-R132.45
05/07/2025	Payment Received: Rtc 05n0jh29tn Rebecca Khambula	Other Income	R3 502.00			R3 369.55
05/07/2025	ATM Balance Enquiry Fee				-R40.00	R19.55
05/07/2025	ATM Cash Withdrawal: Matlapeng Centr Soweto Za	Cash Withdrawal			-R3 300.00	
07/07/2025	International Online Purchase Insufficient Funds Fee: Goodje *play G.co/helppay# Us	Fees			-R3.00	R16.55
07/07/2025	International Online Purchase Insufficient Funds Fee: Goodje*play G.co/helppay# Us	Fees			-R3.00	R13.55
08/07/2025	PayShap Payment Received: 22775837294876524544	Other Income	R1 407.00			R1 420.55
09/07/2025	PayShap Payment Received: Pay	Other Income	R532.51			R1 953.06