

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

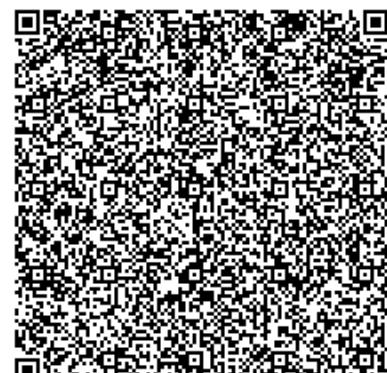
VAT Registration Number 4680173723

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

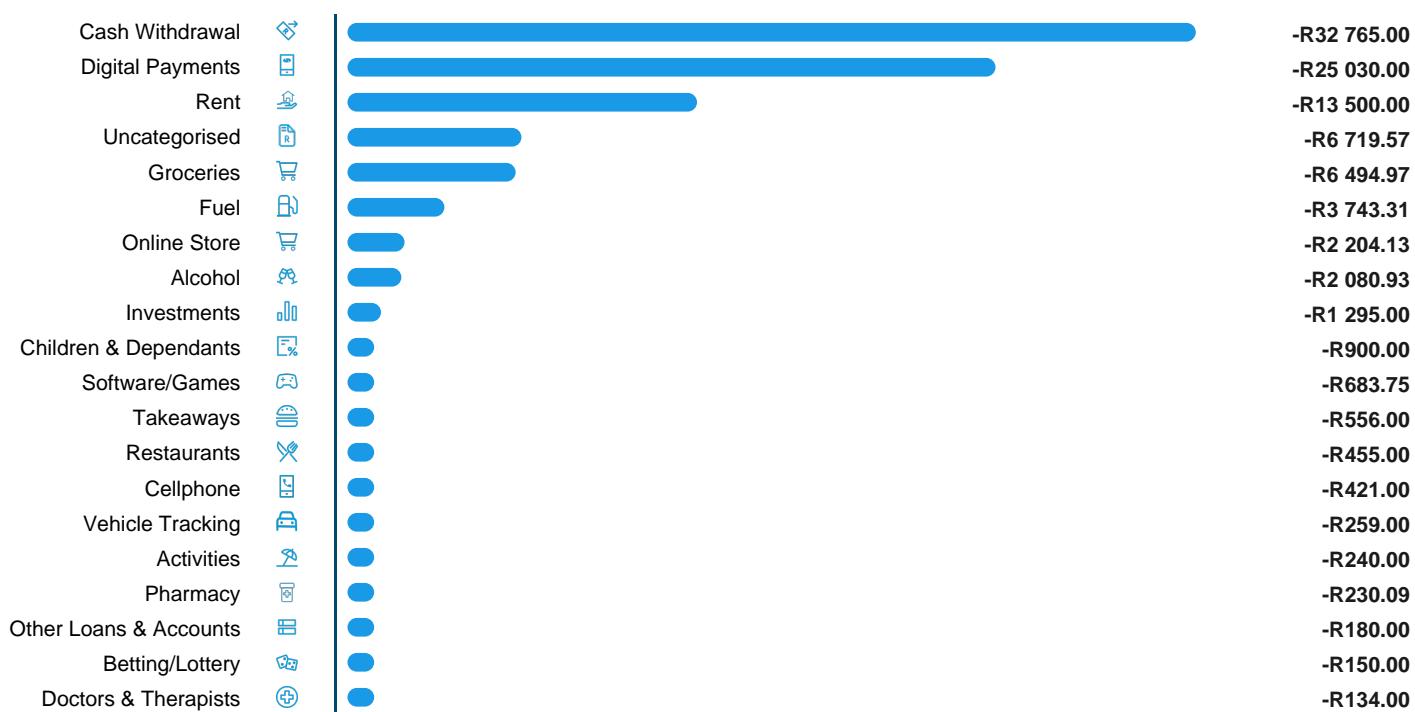
Debit Orders

25/07/2025	CarTrack	-R100.00
25/08/2025	CarTrack	-R159.00

Card Subscriptions

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

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