

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

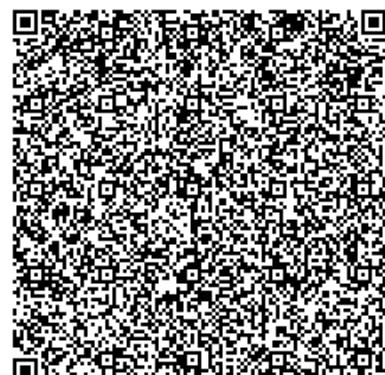
VAT Registration Number 4680173723

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

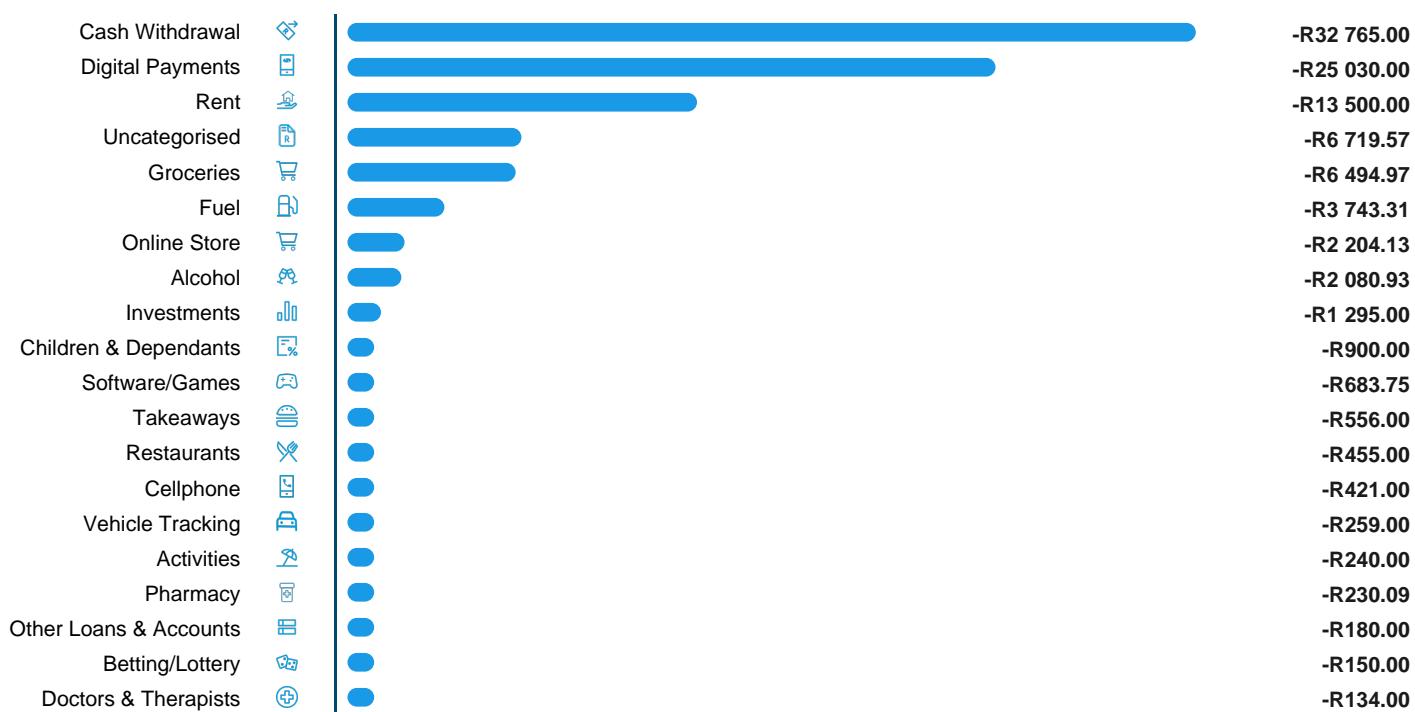
Debit Orders

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