

# Main Account Statement



**MISS REBECCA KHAMBULA**  
3860 SUPERCHARGE STREET  
DEVLAND  
FREEDOM PARK  
1811



**Capitec Bank Limited**  
5 Neutron Road  
Techno Park  
Stellenbosch  
7600

Account2234969383

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	<div><div></div></div>	R4.64
Total Fees	<div><div></div></div>	-R913.19

Tax Invoice

VAT Registration Number 4680173723



Validate this document using SkyQR

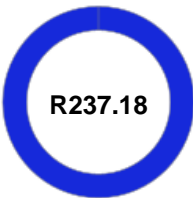
Money In SummaryR99 544.79

Other Income	<div><div></div></div>	R91 241.27
Cash Deposit	<div><div></div></div>	R8 060.00
Transfer	<div><div></div></div>	R238.88
Interest	<div><div></div></div>	R4.64

Money Out Summary-R99 299.11

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

Live Better Benefits



Live Better SavingsR237.18

Fee Summary-R913.19

Cash Withdrawal Fee	-R330.00
Cash Sent Fee	-R180.00
Cash Deposit Fee (Notes)	-R112.84
DebiCheck Insufficient Funds Fee	-R60.00
External Immediate Payment Fee	-R48.00
International Processing Fee	-R31.00
Other Fees	-R151.35

## 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	Afrihost.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

Cash Withdrawal		<div></div>	-R32 765.00
Digital Payments		<div></div>	-R25 030.00
Rent		<div></div>	-R13 500.00
Uncategorised		<div></div>	-R6 719.57
Groceries		<div></div>	-R6 494.97
Fuel		<div></div>	-R3 743.31
Online Store		<div></div>	-R2 204.13
Alcohol		<div></div>	-R2 080.93
Investments		<div></div>	-R1 295.00
Children & Dependents		<div></div>	-R900.00
Software/Games		<div></div>	-R683.75
Takeaways		<div></div>	-R556.00
Restaurants		<div></div>	-R455.00
Cellphone		<div></div>	-R421.00
Vehicle Tracking		<div></div>	-R259.00
Activities		<div></div>	-R240.00
Pharmacy		<div></div>	-R230.09
Other Loans & Accounts		<div></div>	-R180.00
Betting/Lottery		<div></div>	-R150.00
Doctors & Therapists		<div></div>	-R134.00

## Transaction History

Date	Description	Category	Money In	Money Out	Fee*	Balance
01/07/2025	Eft Debit Order Insufficient Funds (R180.00): Cartrack (CART30F5S5HMZ2)					
01/07/2025	Eft Debit Order Insufficient Funds Fee	Fees			-6.00	-120.45
01/07/2025	Registered Debit Order Insufficient Funds (R100.00): Cartrack (2121827)					
01/07/2025	DebiCheck Insufficient Funds Fee	Fees			-6.00	-126.45
01/07/2025	Registered Debit Order Insufficient Funds (R100.00): Cartrack (2121827)					
01/07/2025	DebiCheck Insufficient Funds Fee	Fees			-6.00	-132.45
05/07/2025	Payment Received: Rtc 05ndjh29tn Rebecca Khambula	Other Income	3 502.00			3 369.55
05/07/2025	ATM Balance Enquiry Fee	Fees			-10.00	3 359.55
05/07/2025	ATM Cash Withdrawal: Matlapeng Centr Soweto Za	Cash Withdrawal		-3 300.00	-40.00	19.55
07/07/2025	International Online Purchase Insufficient Funds Fee: Google *play G.co/helppay# Us	Fees			-3.00	16.55
07/07/2025	International Online Purchase Insufficient Funds Fee: Google*play G.co/helppay# Us	Fees			-3.00	13.55
08/07/2025	PayShap Payment Received: 22775837294876524544	Other Income	1 407.00			1 420.55
09/07/2025	PayShap Payment Received: Pay	Other Income	532.51			1 953.06

\* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
09/07/2025	ATM Balance Enquiry Fee	Fees			-10.00	1 943.06
09/07/2025	ATM Cash Withdrawal: Matlapeng Centr Soweto Za	Cash		-100.00	-10.00	1 833.06
		Withdrawal				
10/07/2025	Doctors Place Freedom Park (Card 7420)	Alcohol		-135.00		1 698.06
10/07/2025	Doctors Place Freedom Park (Card 7420)	Alcohol		-84.00		1 614.06
10/07/2025	Doctors Place Freedom Park (Card 7420)	Alcohol		-120.00		1 494.06
10/07/2025	Doctors Place Freedom Park (Card 7420)	Alcohol		-84.00		1 410.06
10/07/2025	Clicks Johannesburg (Card 7420)	Pharmacy		-230.09		1 179.97
11/07/2025	Online Purchase: Google Mountain View (Card 7420)	Online Store		-447.11	-3.00	729.86
11/07/2025	Card Purchase & Cashback (R200.00): Shoprite Eldoradopark (Card 7420)	Groceries		-483.55	-2.00	244.31
11/07/2025	BP Johannesburg (Card 7420)	Fuel		-200.00		44.31
11/07/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-12.00*	-0.50	31.81
15/07/2025	Payment Received: Rtc 05hrd4pgwn 0404420608	Other Income	137.48			169.29
16/07/2025	PayShap Payment Received: 22778811999949979648	Other Income	340.05			509.34
17/07/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-35.00*	-0.50	473.84
18/07/2025	Doctors Place Freedom Park (Card 7420)	Alcohol		-84.00		389.84
18/07/2025	Doctors Place Freedom Park (Card 7420)	Alcohol		-130.00		259.84
20/07/2025	Card Purchase & Cashback (R50.00): Shoprite Eldoradopark (Card 7420)	Groceries		-229.91	-2.00	27.93
25/07/2025	Payment Received: Rtc 161950e21e Rebecca	Other Income	11 457.00			11 484.93
25/07/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-30.00*	-0.50	11 454.43
25/07/2025	Registered Debit Order (2567297865): Cartrack (2121827)	Vehicle Tracking		-100.00	-3.00	11 351.43
25/07/2025	Banking App Immediate Payment: Mdu Landlord	Rent		-250.00	-1.00	11 100.43
25/07/2025	Banking App Immediate Payment: Mdu Landlord	Rent		-1 750.00	-1.00	9 349.43
25/07/2025	Banking App Prepaid Purchase: MTN	Cellphone		-30.00*	-0.50	9 318.93
25/07/2025	ATM Cash Withdrawal: Matlapeng Centr Soweto Za	Cash		-800.00	-10.00	8 508.93
		Withdrawal				
26/07/2025	Banking App Immediate Payment: Mr Ms Mkhari	Digital Payments		-1 200.00	-1.00	7 307.93
26/07/2025	Palee 210022 Devland (Card 7420)	Uncategorised		-180.00		7 127.93
26/07/2025	Palee 210022 Devland (Card 7420)	Uncategorised		-60.00		7 067.93
26/07/2025	Palee 210022 Devland (Card 7420)	Uncategorised		-60.00		7 007.93
26/07/2025	Palee 210022 Devland (Card 7420)	Uncategorised		-90.00		6 917.93
26/07/2025	Banking App Cash Sent: C*****936	Cash		-400.00	-10.00	6 507.93
		Withdrawal				
26/07/2025	Banking App External PayShap Payment: Manyelani	Digital Payments		-300.00	-6.00	6 201.93
26/07/2025	Banking App External PayShap Payment: Manyelani	Digital Payments		-400.00	-6.00	5 795.93
27/07/2025	Doctors Place Freedom Park (Card 7420)	Alcohol		-230.00		5 565.93
27/07/2025	Doctors Place Freedom Park (Card 7420)	Alcohol		-84.00		5 481.93
27/07/2025	Doctors Place Freedom Park (Card 7420)	Alcohol		-146.00		5 335.93
27/07/2025	Doctors Place Freedom Park (Card 7420)	Alcohol		-86.00		5 249.93
27/07/2025	Ccn*blue Supermark70 Devland (Card 7420)	Groceries		-107.00		5 142.93
27/07/2025	Ccn*teddys West Tuc Devland (Card 7420)	Groceries		-275.00		4 867.93
27/07/2025	ATM Cash Withdrawal: 000000000000002 --johannesbur Za	Cash		-360.00	-10.00	4 497.93
		Withdrawal				
28/07/2025	Live Better Round-up Transfer	Transfer		-22.00		4 475.93
28/07/2025	Sasol Johannesburg (Card 7420)	Fuel		-300.00		4 175.93
28/07/2025	Doctors Place Freedom Park (Card 7420)	Alcohol		-90.00		4 085.93
28/07/2025	Doctors Place Freedom Park (Card 7420)	Alcohol		-203.00		3 882.93
28/07/2025	Card Purchase & Cashback (R300.00): Roots Gauteng (Card 7420)	Groceries		-1 167.70	-2.00	2 713.23
28/07/2025	Ccn*doctors Place4 Devland (Card 7420)	Groceries		-112.00		2 601.23
28/07/2025	BP Johannesburg (Card 7420)	Fuel		-204.76		2 396.47
28/07/2025	Card Purchase Insufficient Funds Fee: Ik *zwakala Ngapha Tra Eldoradopark Za	Fees			-1.00	2 395.47
30/07/2025	Ccn*sbush Tuckshop Eldoradopark (Card 7420)	Takeaways		-42.00		2 353.47
30/07/2025	Cash Withdrawal: Fundhani Amu Trading E Devland Zaza	Cash		-105.00	-2.00	2 246.47
		Withdrawal				
30/07/2025	Hyperland Devland Eldoradopark (Card 7420)	Groceries		-1 446.10		800.37

\* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
30/07/2025	Ccn*teddys West Tuc Devland (Card 7420)	Groceries		-75.00		725.37
30/07/2025	Liquor City Gauteng (Card 7420)	Alcohol		-100.99		624.38
30/07/2025	Sasol Johannesburg (Card 7420)	Fuel		-214.80		409.58
30/07/2025	Chicken Licken Johannesburg (Card 7420)	Takeaways		-100.00		309.58
31/07/2025	BP Johannesburg (Card 7420)	Fuel		-100.00		209.58
31/07/2025	Ik *zwakala Ngapha Tra Eldoradopark (Card 7420)	Groceries		-63.00		146.58
31/07/2025	Ik *zwakala Ngapha Tra Eldoradopark (Card 7420)	Groceries		-63.00		83.58
31/07/2025	Ik *zwakala Ngapha Tra Eldoradopark (Card 7420)	Groceries		-48.00		35.58
31/07/2025	Eft Debit Order Insufficient Funds (R220.00): Cartrack (CART31G5S5L5JH)					
31/07/2025	Eft Debit Order Insufficient Funds Fee	Fees			-6.00	29.58
31/07/2025	Interest Received	Interest	1.66			31.24
31/07/2025	Monthly Account Admin Fee	Fees			-7.50	23.74
01/08/2025	Banking App Transfer from Live Better Savings Account (2234973410)	Transfer	23.00			46.74
01/08/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-15.00*	-0.50	31.24
01/08/2025	Registered Debit Order Insufficient Funds (R100.00): Cartrack (2121827)					
01/08/2025	DebiCheck Insufficient Funds Fee	Fees			-6.00	25.24
02/08/2025	Payment Received: V Baloyi	Other Income	800.00			825.24
02/08/2025	Palee 210022 Devland (Card 7420)	Uncategorised		-300.00		525.24
02/08/2025	Palee 210022 Devland (Card 7420)	Uncategorised		-480.00		45.24
06/08/2025	Cash Deposit: Cash Dep Ncr Eldorad Ncr Eldorado Park 3r	Cash Deposit	600.00		-8.40	636.84
07/08/2025	Banking App External PayShap Payment: Cipc	Investments		-30.00	-6.00	600.84
07/08/2025	Banking App Immediate Payment: Love	Children & Dependants		-80.00	-1.00	519.84
07/08/2025	Banking App Immediate Payment: Love	Children & Dependants		-210.00	-1.00	308.84
07/08/2025	Payment Received: V Baloyi	Other Income	2 000.00			2 308.84
07/08/2025	ATM Cash Withdrawal: Engen Devland C Johannesburg Za	Cash Withdrawal		-550.00	-10.00	1 748.84
07/08/2025	Banking App Cash Sent: C*****102	Cash Withdrawal		-300.00	-10.00	1 438.84
08/08/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-20.00*	-0.50	1 418.34
08/08/2025	Banking App Voucher Purchase: OTT (BLASDBSWSRH1)	Betting/Lottery		-50.00	-2.00	1 366.34
08/08/2025	ATM Cash Withdrawal: Sparkatm Engen Devland Soweto Gpza	Cash Withdrawal		-300.00	-10.00	1 056.34
08/08/2025	Banking App Immediate Payment: Love	Children & Dependants		-60.00	-1.00	995.34
08/08/2025	Banking App Immediate Payment: Love	Children & Dependants		-120.00	-1.00	874.34
08/08/2025	Banking App Immediate Payment: Tolani	Digital Payments		-60.00	-1.00	813.34
08/08/2025	Banking App Immediate Payment: Love	Children & Dependants		-90.00	-1.00	722.34
08/08/2025	Banking App Immediate Payment: Love	Children & Dependants		-120.00	-1.00	601.34
09/08/2025	Recurring Card Purchase: Canva* I04601-34333028 Camden (Card 7420)	Other Loans & Accounts		-60.00	-3.00	538.34
09/08/2025	Online Purchase: Cipc Hennosspark (Card 3090)	Investments		-175.00		363.34
09/08/2025	Banking App Cash Sent: C*****857	Cash Withdrawal		-100.00	-10.00	253.34
09/08/2025	Banking App Immediate Payment: Love	Children & Dependants		-220.00	-1.00	32.34
11/08/2025	Payment Received: Rtc 05jc2jvyzn Lameck	Other Income	500.00			532.34
11/08/2025	Banking App Voucher Purchase: OTT (RFGKJQPVYYH6)	Betting/Lottery		-100.00	-2.00	430.34
11/08/2025	Cash Withdrawal: Ncr Eldorado Park 2nd Eldorado Parkgtza	Cash Withdrawal		-200.00	-10.00	220.34
11/08/2025	ATM Cash Withdrawal: Eldorado Park B Eldorado Park Za	Cash Withdrawal		-180.00	-10.00	30.34

\* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
12/08/2025	ATM Cash Deposit: Cash Dep Southgate U Dsr Southgate U201 3	Cash Deposit	500.00		-7.00	523.34
12/08/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-10.00*	-0.50	512.84
12/08/2025	ATM Cash Withdrawal: Absa Devland Shoprite Soweto Za	Cash Withdrawal		-200.00	-10.00	302.84
14/08/2025	S2s*big5brothers1 Johannesburg (Card 7420)	Groceries		-13.00		289.84
14/08/2025	Cash Deposit: Cash Dep Ncr Eldorad Ncr Eldorado Park	Cash Deposit	460.00		-6.44	743.40
15/08/2025	Live Better Round-up Transfer	Transfer		-7.00		736.40
15/08/2025	LiquorShop Eldorado Park (Card 7420)	Alcohol		-107.96		628.44
16/08/2025	Online Purchase: Google Mountain View (Card 3090)	Online Store		-440.81	-3.00	184.63
16/08/2025	Live Better Round-up Transfer	Transfer		-2.04		182.59
16/08/2025	BP Johannesburg (Card 7420)	Fuel		-150.00		32.59
17/08/2025	Banking App Transfer from Live Better Savings Account (2234973410)	Transfer	9.75			42.34
17/08/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-12.00*	-0.50	29.84
20/08/2025	DebiCheck Authentication Fee	Fees			-1.00	28.84
20/08/2025	DebiCheck Authentication Fee	Fees			-1.00	27.84
20/08/2025	DebiCheck Authentication Fee	Fees			-1.00	26.84
21/08/2025	Payment Received: 000000 Rtc 0031373349 Wheely Pawn & Drive	Other Income	15 000.00			15 026.84
21/08/2025	Banking App Immediate Payment: Mdu Landlord	Rent		-3 000.00	-1.00	12 025.84
21/08/2025	ATM Cash Withdrawal: Atm059000005238 Johannesburg Za	Cash Withdrawal		-4 000.00	-40.00	7 985.84
21/08/2025	Banking App Cash Sent: C*****853	Cash Withdrawal		-700.00	-10.00	7 275.84
21/08/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-60.00*	-0.50	7 215.34
21/08/2025	Cash Withdrawal: Atm Eldorado Park De Zeldorado Parkgtza	Cash Withdrawal		-350.00	-10.00	6 855.34
21/08/2025	Banking App Cash Sent: C*****539	Cash Withdrawal		-500.00	-10.00	6 345.34
21/08/2025	Banking App Cash Sent: C*****988	Cash Withdrawal		-200.00	-10.00	6 135.34
22/08/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-60.00		6 075.34
22/08/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-85.00		5 990.34
22/08/2025	ATM Cash Withdrawal: Matlapeng Centr Soweto Za	Cash Withdrawal		-400.00	-10.00	5 580.34
22/08/2025	Banking App Cash Sent: C*****962	Cash Withdrawal		-400.00	-10.00	5 170.34
22/08/2025	Banking App Cash Sent: C*****596	Cash Withdrawal		-400.00	-10.00	4 760.34
23/08/2025	Online Purchase: Google Mountain View (Card 3090)	Online Store		-443.56	-3.00	4 313.78
23/08/2025	Hungry Lion Soweto (Card 7420)	Takeaways		-199.00		4 114.78
23/08/2025	Live Better Round-up Transfer	Transfer		-5.00		4 109.78
23/08/2025	S2s*nancefieldsupermar Soweto (Card 7420)	Groceries		-158.00		3 951.78
23/08/2025	Banking App Cash Sent: C*****347	Cash Withdrawal		-120.00	-10.00	3 821.78
23/08/2025	Cash Deposit: Cash Dep Ncr Eldorad Ncr Eldorado Park	Cash Deposit	500.00		-7.00	4 314.78
23/08/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-120.00		4 194.78
24/08/2025	Live Better Round-up Transfer	Transfer		-9.44		4 185.34
24/08/2025	Palee 210022 Devland (Card 7420)	Uncategorised		-420.00		3 765.34
24/08/2025	Palee 210022 Devland (Card 7420)	Uncategorised		-150.00		3 615.34
24/08/2025	BP Soweto (Card 7420)	Fuel		-200.00		3 415.34
24/08/2025	BP Johannesburg (Card 7420)	Fuel		-171.00		3 244.34
24/08/2025	Ccn*teddys West Tuc Devland (Card 7420)	Groceries		-330.00		2 914.34
24/08/2025	Online Purchase: Cipc Hennospark (Card 3090)	Investments		-175.00		2 739.34
24/08/2025	BP Johannesburg (Card 7420)	Fuel		-300.00		2 439.34
24/08/2025	Cash Withdrawal: Atm Eldorado Park De Zeldorado Parkgtza	Cash Withdrawal		-400.00	-10.00	2 029.34
24/08/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-85.00		1 944.34

\* Includes VAT at 15%



Date	Description	Category	Money In	Money Out	Fee*	Balance
25/08/2025	Live Better Round-up Transfer	Transfer		-19.00		1 925.34
25/08/2025	Ccn*blue Supermark70 Devland (Card 7420)	Groceries		-110.00		1 815.34
25/08/2025	Banking App Transfer from Live Better Savings Account (2234973410)	Transfer	33.44			1 848.78
25/08/2025	Banking App External PayShap Payment: Cipc	Investments		-30.00	-6.00	1 812.78
25/08/2025	Registered Debit Order (2625871330): Cartrack (2121827)	Vehicle Tracking		-159.00	-3.00	1 650.78
26/08/2025	Ccn*mandiwani Soweto (Card 7420)	Alcohol		-70.00		1 580.78
26/08/2025	Ccn*blue Supermark70 Devland (Card 7420)	Groceries		-75.00		1 505.78
26/08/2025	Recurring Card Purchase: Netlify San Francisco (Card 7420)	Software/Games		-70.94	-3.00	1 431.84
26/08/2025	Banking App Prepaid Purchase: MTN	Cellphone		-5.00*	-0.50	1 426.34
26/08/2025	Banking App Correction: Prepaid Purchase	Other Income	5.00		0.50	1 431.84
26/08/2025	Banking App Prepaid Purchase: MTN	Cellphone		-5.00*	-0.50	1 426.34
26/08/2025	Banking App Correction: Prepaid Purchase	Other Income	5.00		0.50	1 431.84
26/08/2025	Banking App Prepaid Purchase: MTN	Cellphone		-6.00*	-0.50	1 425.34
26/08/2025	Banking App Correction: Prepaid Purchase	Other Income	6.00		0.50	1 431.84
27/08/2025	BP Soweto (Card 7420)	Fuel		-200.00		1 231.84
27/08/2025	Live Better Round-up Transfer	Transfer		-14.06		1 217.78
27/08/2025	BP Johannesburg (Card 7420)	Fuel		-200.00		1 017.78
27/08/2025	Ccn*maao Supermarke2 Devland (Card 7420)	Groceries		-110.00		907.78
27/08/2025	BP Johannesburg (Card 7420)	Fuel		-100.00		807.78
28/08/2025	Online Purchase: Cipc Hennospark (Card 7420)	Investments		-175.00		632.78
28/08/2025	Ccn*blue Supermark70 Devland (Card 7420)	Groceries		-23.00		609.78
28/08/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-152.00		457.78
28/08/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-56.00		401.78
29/08/2025	Ccn*blue Supermark70 Devland (Card 7420)	Groceries		-23.00		378.78
29/08/2025	Live Better Round-up Transfer	Transfer		-24.00		354.78
29/08/2025	Banking App Transfer from Live Better Savings Account (2234973410)	Transfer	38.06			392.84
30/08/2025	Live Better Round-up Transfer	Transfer		-7.00		385.84
30/08/2025	Ccn*mandiwani Soweto (Card 7420)	Alcohol		-118.00		267.84
30/08/2025	Eft Debit Order Insufficient Funds (R690.00): Cartrack (CART29H5S5NKT)					
30/08/2025	Eft Debit Order Insufficient Funds Fee	Fees			-6.00	261.84
31/08/2025	Live Better Round-up Transfer	Transfer		-2.00		259.84
31/08/2025	Ccn*maao Supermarke2 Devland (Card 7420)	Groceries		-77.00		182.84
31/08/2025	Registered Debit Order Insufficient Funds (R159.00): Cartrack (2121827)					
31/08/2025	DebiCheck Insufficient Funds Fee	Fees			-6.00	176.84
31/08/2025	Interest Received	Interest	1.49			178.33
31/08/2025	Monthly Account Admin Fee	Fees			-7.50	170.83
01/09/2025	Ccn*maao Supermarke2 Devland (Card 7420)	Groceries		-43.00		127.83
01/09/2025	Ccn*maao Supermarke2 Devland (Card 7420)	Groceries		-8.00		119.83
01/09/2025	Banking App Transfer from Live Better Savings Account (2234973410)	Transfer	9.00			128.83
02/09/2025	SMS Payment Notification Fee	Fees			-0.35	128.48
03/09/2025	DebiCheck Insufficient Funds (R4 697.00): Ncsteplinl (DCPRD0001NTCL7)					
03/09/2025	DebiCheck Insufficient Funds Fee	Fees			-6.00	122.48
05/09/2025	BP Johannesburg (Card 7420)	Fuel		-100.00		22.48
07/09/2025	International Online Purchase Insufficient Funds Fee: Canva* I04632-25969134 Camden Us	Fees			-3.00	19.48
08/09/2025	Cash Deposit: Cash Dep Ncr Eldorad Ncr Eldorado Park 2n	Cash Deposit	250.00		-3.50	265.98
08/09/2025	Cash Deposit: Cash Dep Ncr Eldorad Ncr Eldorado Park 3r	Cash Deposit	350.00		-4.90	611.08
08/09/2025	Banking App External PayShap Payment: Toni	Digital Payments		-320.00	-6.00	285.08
10/09/2025	Recurring Card Purchase: Netlify San Francisco (Card 7420)	Software/Games		-168.97	-3.00	113.11
10/09/2025	Cash Deposit: Cash Dep Ncr Eldorad Ncr Eldorado Park 2n	Cash Deposit	1 200.00		-16.80	1 296.31
10/09/2025	Cash Deposit: Cash Dep Ncr Eldorad Ncr Eldorado Park 2n	Cash Deposit	3 800.00		-53.20	5 043.11
10/09/2025	Cash Withdrawal: Atm Eldorado Park De zeldorado Parkgtza	Cash Withdrawal		-4 800.00	-50.00	193.11

\* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
11/09/2025	Live Better Round-up Transfer	Transfer		-1.03		192.08
11/09/2025	Ik *zwakala Ngapha Tra Eldoradopark (Card 7420)	Groceries		-63.00		129.08
11/09/2025	Banking App Prepaid Purchase: MTN	Cellphone		-20.00*	-0.50	108.58
12/09/2025	Online Purchase: Empiredigit 4029357733 (Card 7420)	Uncategorised		-18.57	-3.00	87.01
12/09/2025	Recurring Card Purchase: Canva* I04632-25969134 Camden (Card 7420)	Other Loans & Accounts		-60.00	-3.00	24.01
16/09/2025	Cash Deposit: Cash Dep Ncr Eldorad Ncr Eldorado Park 2n	Cash Deposit	400.00		-5.60	418.41
16/09/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-56.00		362.41
16/09/2025	Payment Received: Rtc 16198b5d7f Rebecca Khambula	Other Income	20 766.61			21 129.02
16/09/2025	Banking App Immediate Payment: Frank	Digital Payments		-5 250.00	-1.00	15 878.02
16/09/2025	Banking App Immediate Payment: Mdu Landlord	Rent		-5 000.00	-1.00	10 877.02
16/09/2025	ATM Cash Withdrawal: Matlapeng Centr Soweto Za	Cash Withdrawal		-1 000.00	-10.00	9 867.02
17/09/2025	Live Better Round-up Transfer	Transfer		-4.00		9 863.02
17/09/2025	Banking App Immediate Payment: Frank	Digital Payments		-1 000.00	-1.00	8 862.02
17/09/2025	Banking App Cash Sent: C*****411	Cash Withdrawal		-2 500.00	-30.00	6 332.02
17/09/2025	ATM Cash Withdrawal: Matlapeng Centr Soweto Za	Cash Withdrawal		-500.00	-10.00	5 822.02
17/09/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-60.00		5 762.02
17/09/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-650.00		5 112.02
17/09/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-75.00		5 037.02
18/09/2025	Live Better Round-up Transfer	Transfer		-5.00		5 032.02
18/09/2025	Card Purchase: Afrihost.com 2 Cape Town (Card 3090)	Internet		-25.00		5 007.02
18/09/2025	BP Soweto (Card 7420)	Fuel		-130.00		4 877.02
18/09/2025	Recurring Card Purchase: Afrihost.com 2 Cape Town (Card 3090)	Internet		-1.00		4 876.02
18/09/2025	BP Johannesburg (Card 7420)	Fuel		-107.75		4 768.27
18/09/2025	Banking App Immediate Payment: Paul Jazi	Digital Payments		-200.00	-1.00	4 567.27
18/09/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-11.00*	-0.50	4 555.77
18/09/2025	Banking App Correction: Prepaid Purchase	Other Income	11.00		0.50	4 567.27
19/09/2025	Live Better Round-up Transfer	Transfer		-16.25		4 551.02
19/09/2025	Ccn*moosa Tuckshop3 Devland (Card 7420)	Takeaways		-105.00		4 446.02
19/09/2025	Banking App External PayShap Payment: Wheely	Digital Payments		-3 000.00	-6.00	1 440.02
19/09/2025	Payment Received: V Mudau	Other Income	180.00			1 620.02
20/09/2025	Live Better Round-up Transfer	Transfer		-5.00		1 615.02
20/09/2025	Ccn*blue Supermark70 Devland (Card 7420)	Groceries		-100.00		1 515.02
20/09/2025	LiquorShop Eldorado Park (Card 7420)	Alcohol		-57.98		1 457.04
20/09/2025	Shoprite Eldoradopark (Card 7420)	Groceries		-1 107.71		349.33
20/09/2025	Banking App External Payment: Cipc	Investments		-10.00	-2.00	337.33
20/09/2025	Banking App Transfer from Live Better Savings Account (2234973410)	Transfer	31.28			368.61
20/09/2025	Banking App Prepaid Purchase: MTN	Cellphone		-33.00*	-0.50	335.11
20/09/2025	Card Purchase Insufficient Funds Fee: Hpy*mas International Soweto Za	Fees			-1.00	334.11
20/09/2025	Card Purchase Insufficient Funds Fee: Hpy*mas International Soweto Za	Fees			-1.00	333.11
20/09/2025	Card Purchase Insufficient Funds Fee: Hpy*mas International Soweto Za	Fees			-1.00	332.11
20/09/2025	Card Purchase Insufficient Funds Fee: Ik *africa Cell Gadget Diepkloof Za	Fees			-1.00	331.11
21/09/2025	Payment Received: 22802972223880224768	Other Income	503.75			834.86
22/09/2025	Payment Received: H Mudau	Other Income	95.00			929.86
22/09/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-152.00		777.86
23/09/2025	Live Better Round-up Transfer	Transfer		-8.00		769.86
24/09/2025	Online Purchase: Google G.co/helppay# (Card 6132)	Online Store		-435.83	-3.00	331.03
24/09/2025	BP Johannesburg (Card 7420)	Fuel		-150.00		181.03
26/09/2025	Payment Received: Rtc 05rgf4v36n Lameck	Other Income	2 000.00			2 181.03
26/09/2025	Banking App External Payment: Wheely	Uncategorised		-1 700.00	-2.00	479.03

\* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
26/09/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-125.00		354.03
26/09/2025	Registered Debit Order Insufficient Funds (R159.00): Cartrack (2121827)					
26/09/2025	DebiCheck Insufficient Funds Fee	Fees			-6.00	348.03
27/09/2025	Live Better Round-up Transfer	Transfer		-5.00		343.03
27/09/2025	Banking App Transfer from Live Better Savings Account (2234973410)	Transfer	13.00			356.03
29/09/2025	BP Johannesburg (Card 7420)	Fuel		-120.00		236.03
30/09/2025	Eft Debit Order Insufficient Funds (R320.00): Cartrack (CART30J5S5R06K)					
30/09/2025	Eft Debit Order Insufficient Funds Fee	Fees			-6.00	230.03
30/09/2025	Interest Received	Interest	1.49			231.52
30/09/2025	Monthly Account Admin Fee	Fees			-7.50	224.02
01/10/2025	Insf. Funds Afrihost.com 2 Cape					
01/10/2025	Card Purchase Insufficient Funds Fee: Afrihost.com 2 Cape Town Za	Fees			-1.00	223.02
01/10/2025	Ik *zwakala Ngapha Tra Eldoradopark (Card 7420)	Groceries		-55.00		168.02
01/10/2025	Registered Debit Order Insufficient Funds (R159.00): Cartrack (2121827)					
01/10/2025	DebiCheck Insufficient Funds Fee	Fees			-6.00	162.02
02/10/2025	Live Better Round-up Transfer	Transfer		-5.00		157.02
03/10/2025	International Online Purchase Insufficient Funds Fee: Netlify San Francisco Us	Fees			-2.00	155.02
03/10/2025	Payment Received: K Marima	Other Income	800.00			955.02
03/10/2025	Banking App Cash Sent: C*****406	Cash Withdrawal		-800.00	-10.00	145.02
03/10/2025	DebiCheck Insufficient Funds (R4 697.00): Ncsteplinl (DCPRD0001NTCZ5)					
03/10/2025	DebiCheck Insufficient Funds Fee	Fees			-6.00	139.02
03/10/2025	DebiCheck Insufficient Funds (R4 697.00): Ncsteplinl (DCPRD0001NTCL7)					
03/10/2025	DebiCheck Insufficient Funds Fee	Fees			-6.00	133.02
03/10/2025	DebiCheck Insufficient Funds (R4 697.00): Ncsteplinl (DCPRD0001NTD67)					
03/10/2025	DebiCheck Insufficient Funds Fee	Fees			-6.00	127.02
05/10/2025	Ccn*maao Supermarke2 Devland (Card 7420)	Groceries		-27.00		100.02
06/10/2025	BP Johannesburg (Card 7420)	Fuel		-95.00		5.02
07/10/2025	International Online Purchase Insufficient Funds Fee: Canva* I04662-33281010 Camden Us	Fees			-3.00	2.02
09/10/2025	Payment Received: Rtc 1619a7fa85 Rebecca Khambula	Other Income	25 374.12			25 376.14
09/10/2025	Banking App Immediate Payment: Mdu Landlord	Rent		-3 500.00	-1.00	21 875.14
09/10/2025	Banking App Immediate Payment: Baloyi	Digital Payments		-1 300.00	-1.00	20 574.14
09/10/2025	Banking App External PayShap Payment: Moyana Recyline	Digital Payments		-10 000.00	-6.00	10 568.14
09/10/2025	Banking App External PayShap Payment: Mkize	Digital Payments		-1 000.00	-6.00	9 562.14
09/10/2025	Banking App Cash Sent: C*****091	Cash Withdrawal		-3 000.00	-30.00	6 532.14
09/10/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-128.00		6 404.14
09/10/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-85.00		6 319.14
09/10/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-180.00		6 139.14
09/10/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-160.00		5 979.14
09/10/2025	ATM Cash Withdrawal: Absa Devland Shoprite Soweto Za	Cash Withdrawal		-400.00	-10.00	5 569.14
10/10/2025	Live Better Round-up Transfer	Transfer		-7.00		5 562.14
10/10/2025	Banking App Cash Sent: C*****033	Cash Withdrawal		-800.00	-10.00	4 752.14
10/10/2025	Banking App Immediate Payment: Mtetwa	Digital Payments		-1 000.00	-1.00	3 751.14
10/10/2025	Banking App Prepaid Purchase: MTN	Cellphone		-33.00*	-0.50	3 717.64
10/10/2025	ATM Balance Enquiry Fee	Fees			-10.00	3 707.64

\* Includes VAT at 15%



Date	Description	Category	Money In	Money Out	Fee*	Balance
10/10/2025	ATM Cash Withdrawal: Shell Amaa Chie Naturena Za	Cash Withdrawal		-1 500.00	-20.00	2 187.64
10/10/2025	Chelsea Liquor St143926 Armadale (Card 7420)	Uncategorised		-91.00		2 096.64
10/10/2025	Cash Withdrawal: Atm Eldorado Park De Zeldorado Parkgtza	Cash Withdrawal		-1 000.00	-10.00	1 086.64
10/10/2025	Morris Pub & Gril183148 Soweto (Card 7420)	Restaurants		-90.00		996.64
10/10/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-34.00		962.64
11/10/2025	BP Soweto (Card 7420)	Fuel		-100.00		862.64
12/10/2025	Recurring Card Purchase: Canva* I04662-33281010 Camden (Card 7420)	Other Loans & Accounts		-60.00	-2.00	800.64
12/10/2025	BP Johannesburg (Card 7420)	Fuel		-300.00		500.64
12/10/2025	Ccn*blue Supermark70 Devland (Card 7420)	Groceries		-82.00		418.64
12/10/2025	Sasol Johannesburg (Card 7420)	Fuel		-150.00		268.64
12/10/2025	PayShap Payment Received: 22810583928836710400	Other Income	510.00			778.64
12/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-20.00*	-0.50	758.14
13/10/2025	Live Better Round-up Transfer	Transfer		-8.00		750.14
13/10/2025	Tinties Bottle Store Johannesburg (Card 7420)	Activities		-240.00		510.14
13/10/2025	Payment Received: Rtc 05d178tc9n Lameck	Other Income	1 500.00			2 010.14
13/10/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-125.00		1 885.14
13/10/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-60.00		1 825.14
13/10/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-55.00		1 770.14
13/10/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-45.00		1 725.14
14/10/2025	Online Purchase: Google Mountain View (Card 3759)	Online Store		-436.82	-2.00	1 286.32
14/10/2025	Live Better Round-up Transfer	Transfer		-15.00		1 271.32
14/10/2025	S2s*mbhelenetworkserv Joburg (Card 7420)	Groceries		-20.00		1 251.32
14/10/2025	PayShap Payment Received: 22811295586106036224	Other Income	506.75			1 758.07
14/10/2025	Payment Received: Rtc 05j7x3dg9n Lameck	Other Income	1 300.00			3 058.07
14/10/2025	Banking App Cash Sent: C*****717	Cash Withdrawal		-500.00	-10.00	2 548.07
14/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-34.00*	-0.50	2 513.57
14/10/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-192.00		2 321.57
14/10/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-57.00		2 264.57
14/10/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-85.00		2 179.57
15/10/2025	Live Better Round-up Transfer	Transfer		-19.18		2 160.39
15/10/2025	Ccn*sbush Tuckshop Eldoradopark (Card 7420)	Takeaways		-110.00		2 050.39
15/10/2025	Online Purchase: Netlify San Francisco (Card 7420)	Software/Games		-69.83		1 980.56
15/10/2025	Payment Received: Rtc 05hb4hgn9n Lameck	Other Income	2 000.00			3 980.56
15/10/2025	ATM Cash Withdrawal: Atm05900000x142 Soweto Za	Cash Withdrawal		-1 500.00	-20.00	2 460.56
16/10/2025	Online Purchase: Cipc Hennosspark (Card 7420)	Investments		-175.00		2 285.56
16/10/2025	Live Better Round-up Transfer	Transfer		-0.17		2 285.39
16/10/2025	The Wing Repub Johannesburg (Card 7420)	Restaurants		-185.00		2 100.39
16/10/2025	Online Purchase: Cipc Hennosspark (Card 7420)	Investments		-175.00		1 925.39
16/10/2025	Banking App Immediate Payment: Doctor	Doctors & Therapists		-134.00	-1.00	1 790.39
16/10/2025	ATM Cash Withdrawal: Matlapeng Centr Soweto Za	Cash Withdrawal		-100.00	-10.00	1 680.39
16/10/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-61.00		1 619.39
16/10/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-60.00		1 559.39
16/10/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-57.00		1 502.39
16/10/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-60.00		1 442.39
17/10/2025	Live Better Round-up Transfer	Transfer		-27.00		1 415.39
17/10/2025	Recurring Card Purchase: Netlify San Francisco (Card 7420)	Software/Games		-104.37		1 311.02
17/10/2025	Recurring Card Purchase: Netlify San Francisco (Card 7420)	Software/Games		-69.52		1 241.50
17/10/2025	Iketleng Lounge Soweto (Card 7420)	Alcohol		-150.00		1 091.50
17/10/2025	BP Soweto (Card 7420)	Fuel		-150.00		941.50
17/10/2025	Iketleng Lounge 2 Soweto (Card 7420)	Restaurants		-180.00		761.50
17/10/2025	Online Purchase: Cipc Hennosspark (Card 7420)	Investments		-175.00		586.50
17/10/2025	Online Purchase: Cipc Hennosspark (Card 7420)	Investments		-175.00		411.50

\* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
17/10/2025	Banking App Transfer from Live Better Savings Account (2234973410)	Transfer	81.35			492.85
17/10/2025	Banking App Prepaid Purchase: Telkom Mobile	Cellphone		-30.00*	-0.50	462.35
17/10/2025	Emasofeni 168003 Soweto (Card 7420)	Uncategorised		-50.00		412.35
18/10/2025	Online Purchase: Openai San Francisco (Card 7420)	Software/Games		-100.06		312.29
18/10/2025	Online Purchase: Openai San Francisco (Card 7420)	Software/Games		-100.06		212.23
18/10/2025	Online Purchase: Amazon Prime Cape Town (Card 7420)	Digital Subscriptions		-79.00		133.23
18/10/2025	International Online Purchase Insufficient Funds Fee: Github, Inc. San Francisco Us	Fees			-2.00	131.23

\* Includes VAT at 15%

## Pending Card Transactions

17/10/2025	BP (Card 7420)					-R100.00
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