

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
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Tax Invoice

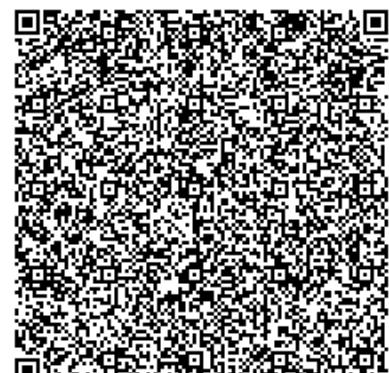
VAT Registration Number 4680173723

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
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Money Out Summary	-R99 299.11
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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
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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

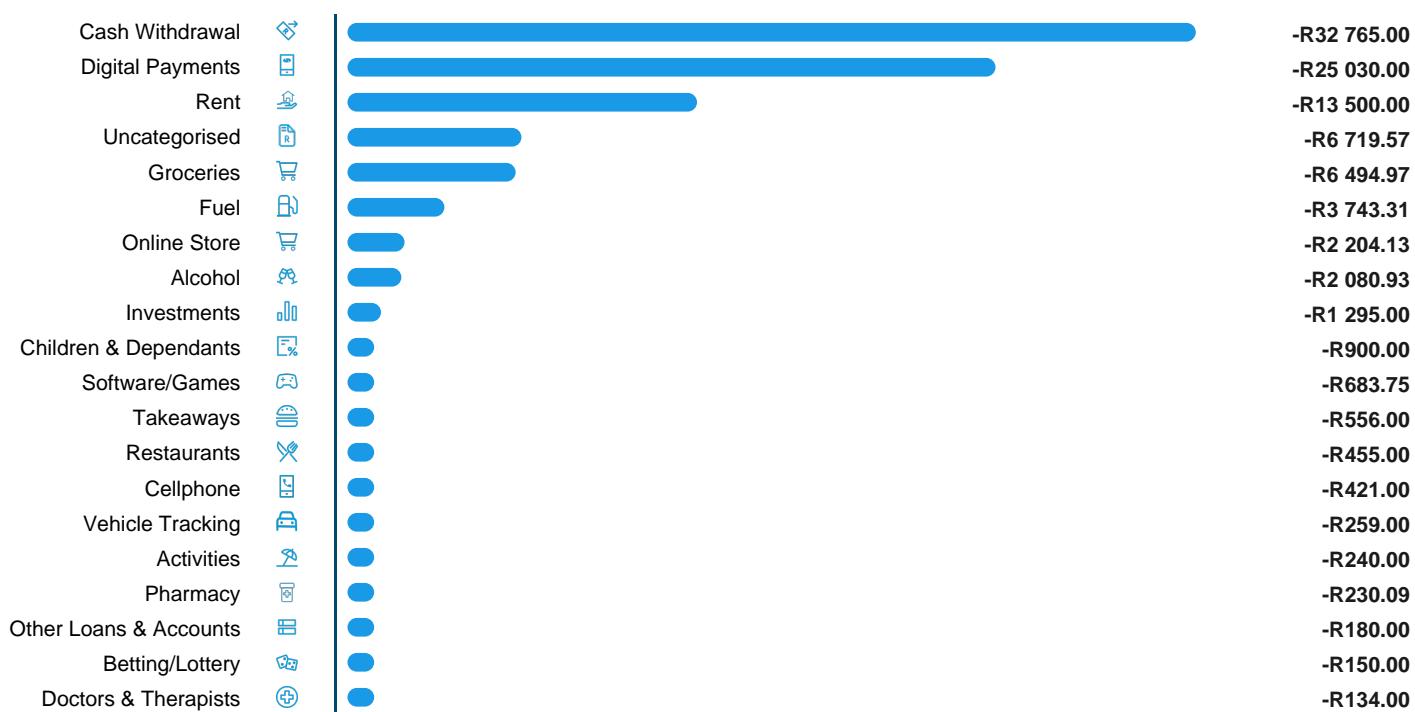
Debit Orders

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



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%