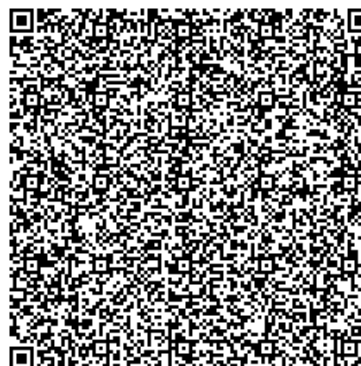
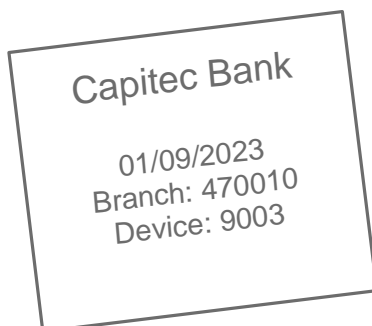


# Savings Account Statement



**MR MIKE NHLANHLA CHILOANE**

388 KANANA  
MOREMELA  
THABATLOU  
NELSPRUIT  
1271



## Tax Invoice

VAT Registration Number  
4680173723

### Capitec Bank Limited

5 Neutron Road  
Techno Park  
Stellenbosch  
7600

**From Date:** 03/06/2023  
**To Date:** 01/09/2023  
**Print Date:** 01/09/2023

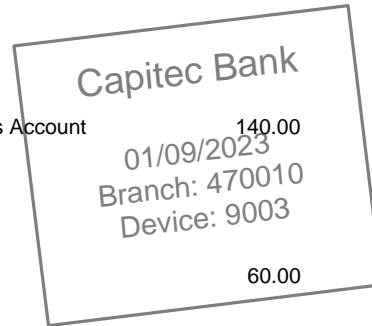


**Account Number:** 1561889316

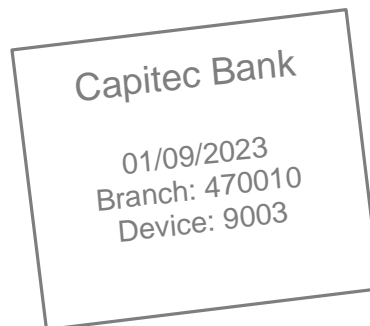
Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
03/06/2023	31/05/2023	Gautrain Gauteng (Card 0797)		-65.00	2 795.35
03/06/2023	31/05/2023	Gautrain Gauteng (Card 0797)		-81.00	2 714.35
03/06/2023	03/06/2023	Live Better Round-up Transfer		-6.53	2 707.82
03/06/2023	03/06/2023	Banking App Prepaid Purchase Vodacom		-30.00	2 677.82
03/06/2023	03/06/2023	Prepaid Mobile Purchase Fee		-0.50	2 677.32
03/06/2023	03/06/2023	Banking App Payment Nails		-155.00	2 522.32
03/06/2023	03/06/2023	Payment Fee		-1.00	2 521.32
03/06/2023	03/06/2023	Banking App Payment Nandi		-75.00	2 446.32
03/06/2023	03/06/2023	Payment Fee		-1.00	2 445.32
04/06/2023	04/06/2023	Live Better Round-up Transfer		-14.00	2 431.32
04/06/2023	03/06/2023	Online Purchase: Bolt Tallinn (Card 0797)		-34.00	2 397.32
04/06/2023	03/06/2023	International Processing Online Purchase Fee: Bolt.eu/o/2306030708		-2.00	2 395.32
05/06/2023	02/06/2023	Shoprite Pretoria (Card 0797)		-59.99	2 335.33
05/06/2023	02/06/2023	Shoprite Pretoria (Card 5020)		-549.78	1 785.55
05/06/2023	05/06/2023	Live Better Round-up Transfer		-6.00	1 779.55
05/06/2023	03/06/2023	KFC Koedoespoort (Card 0797)		-165.30	1 614.25
05/06/2023	03/06/2023	Online Purchase: Bolt Tallinn (Card 0797)		-42.00	1 572.25
05/06/2023	03/06/2023	International Processing Online Purchase Fee: Bolt.eu/o/2306030959		-2.00	1 570.25
05/06/2023	03/06/2023	McDonalds Sunnyside (Card 5020)		-49.80	1 520.45
05/06/2023	05/06/2023	Banking App Payment Ma Ka Asante		-50.00	1 470.45
05/06/2023	05/06/2023	Payment Fee		-1.00	1 469.45
05/06/2023	05/06/2023	Banking App Payment Amie		-100.00	1 369.45
05/06/2023	05/06/2023	Payment Fee		-1.00	1 368.45
06/06/2023	06/06/2023	Live Better Round-up Transfer		-13.13	1 355.32
06/06/2023	06/06/2023	Capitec Pay Payment: BASH (CAPITEC1686036568017)		-350.00	1 005.32
06/06/2023	06/06/2023	Capitec Pay Fee		-1.00	1 004.32
07/06/2023	07/06/2023	Payment Received M Mokgohloa	250.00		1 254.32
08/06/2023	07/06/2023	Capitec Pay Payment: RAIN (RAIN)		-201.61	1 052.71
08/06/2023	07/06/2023	Capitec Pay Fee		-1.00	1 051.71
08/06/2023	07/06/2023	Acc Status Enq Google *temporary Hold le			0.00
08/06/2023	07/06/2023	International Processing Fee for Card Validation Enquiry: Google *temporary Hold le		-2.00	1 049.71
08/06/2023	07/06/2023	Acc Status Enq Google *temporary Hold le			0.00
08/06/2023	07/06/2023	International Processing Fee for Card Validation Enquiry: Google *temporary Hold le		-2.00	1 047.71
08/06/2023	05/06/2023	Shoprite Pretoria (Card 0797)		-44.07	1 003.64
09/06/2023	09/06/2023	Live Better Round-up Transfer		-5.93	997.71
09/06/2023	06/06/2023	Shoprite Pretoria (Card 5020)		-68.05	929.66
09/06/2023	09/06/2023	Banking App Payment Stharpe		-150.00	779.66
09/06/2023	09/06/2023	Payment Fee		-1.00	778.66
10/06/2023	09/06/2023	Online Purchase: Bolt Tallinn (Card 0797)		-37.00	741.66

24hr Client Care Centre 0860 10 20 43 E ClientCare@capitecbank.co.za capitecbank.co.za

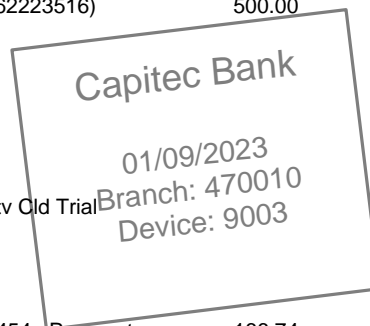
10/06/2023	09/06/2023	International Processing Online Purchase Fee: Bolt.eu/o/2306090427	-2.00	739.66
10/06/2023	09/06/2023	Online Purchase: Bolt Tallinn (Card 0797)	-30.00	709.66
10/06/2023	09/06/2023	International Processing Online Purchase Fee: Bolt.eu/o/2306090532	-2.00	707.66
10/06/2023	07/06/2023	Online Purchase: Rain Bryanston (Card 0797)	-372.67	334.99
10/06/2023	07/06/2023	Chicken Licken Sunnyside (Card 0797)	-93.00	241.99
10/06/2023	10/06/2023	Live Better Round-up Transfer	-4.95	237.04
10/06/2023	10/06/2023	Banking App Prepaid Purchase MTN	-12.00	225.04
10/06/2023	10/06/2023	Prepaid Mobile Purchase Fee	-0.50	224.54
11/06/2023	11/06/2023	Live Better Round-up Transfer	-14.33	210.21
11/06/2023	09/06/2023	Online Purchase: Bolt Tallinn (Card 0797)	-28.00	182.21
11/06/2023	09/06/2023	International Processing Online Purchase Fee: Bolt.eu/o/2306091425	-2.00	180.21
11/06/2023	11/06/2023	Banking App Transfer from Live Better Savings Account (1821078916)	140.00	320.21
11/06/2023	11/06/2023	Banking App Payment Ma Ka Asante	-100.00	220.21
11/06/2023	11/06/2023	Payment Fee	-1.00	219.21
12/06/2023	09/06/2023	Gautrain Gauteng (Card 0797)	-87.00	132.21
12/06/2023	12/06/2023	Live Better Round-up Transfer	-2.00	130.21
12/06/2023	12/06/2023	Payment Received M Molobela	60.00	190.21
13/06/2023	11/06/2023	Ik *zone 3 Kasi Deligh Pretoria (Card 0797)	-77.00	113.21
13/06/2023	13/06/2023	Live Better Round-up Transfer	-3.00	110.21
14/06/2023	14/06/2023	Live Better Round-up Transfer	-3.00	107.21
14/06/2023	14/06/2023	Payment Received	200.00	307.21
15/06/2023	15/06/2023	Banking App Payment Ma Ka Asante	-50.00	257.21
15/06/2023	15/06/2023	Payment Fee	-1.00	256.21
15/06/2023	15/06/2023	Eft Debit Order Insufficient Funds (R992.75): Vodacom 04 (10937281 18082)	992.75	0.00
15/06/2023	15/06/2023	Eft Debit Order Insufficient Funds Fee	-7.00	249.21
16/06/2023	14/06/2023	KFC Sunnyside (Card 5020)	-82.80	166.41
17/06/2023	17/06/2023	Live Better Round-up Transfer	-7.20	159.21
17/06/2023	17/06/2023	Acc Status Enq Google *temporary Hold Gb		0.00
17/06/2023	17/06/2023	International Processing Fee for Card Validation Enquiry: Google *temporary Hold Gb	-2.00	157.21
17/06/2023	17/06/2023	Exc W/lim Adobe Ie		0.00
17/06/2023	17/06/2023	International Card Purchase Limit Exceeded Fee: Adobe Ie	-3.00	154.21
17/06/2023	17/06/2023	Acc Status Enq Google *temporary Hold Ie		0.00
17/06/2023	17/06/2023	International Processing Fee for Card Validation Enquiry: Google *temporary Hold Ie	-2.00	152.21
17/06/2023	17/06/2023	Payment Received T Chiloane	200.00	352.21
18/06/2023	18/06/2023	Exc W/lim Rec Pmnt Github, Inc. Us		0.00
18/06/2023	18/06/2023	International Card Purchase Limit Exceeded Fee: Github, Inc. Us	-3.00	349.21
19/06/2023	19/06/2023	Payment Received: Cleanest Transfer 1080182662	100.00	449.21
20/06/2023	20/06/2023	ATM Cash Withdrawal: Fnb Ssc Atm Pretoria Gpza	-100.00	349.21
20/06/2023	20/06/2023	ATM Cash Withdrawal Fee	-10.50	338.71
21/06/2023	19/06/2023	KFC Sunnyside (Card 0797)	-69.80	268.91
22/06/2023	19/06/2023	Shoprite Pretoria (Card 0797)	-62.07	206.84
22/06/2023	22/06/2023	Live Better Round-up Transfer	-0.20	206.64
23/06/2023	20/06/2023	Black Diamond Pretoria (Card 0797)	-80.00	126.64
23/06/2023	23/06/2023	Banking App Transfer Received from Credit Card (6010672812) Transfer	800.00	926.64
23/06/2023	23/06/2023	Live Better Round-up Transfer	-7.93	918.71
23/06/2023	23/06/2023	DebiCheck Debit Order (1085708391): Capitec (60106728120001)	-399.12	519.59
23/06/2023	23/06/2023	Payment Received: Convergenc3 Salary Payment 1087744489	9 536.25	10 055.84
23/06/2023	23/06/2023	Banking App Prepaid Purchase Vodacom	-12.00	10 043.84
23/06/2023	23/06/2023	Prepaid Mobile Purchase Fee	-0.50	10 043.34
24/06/2023	24/06/2023	Banking App Payment Stharpe	-5.00	10 038.34
24/06/2023	24/06/2023	Payment Fee	-1.00	10 037.34
24/06/2023	24/06/2023	Banking App Transfer to Mike (1562223516) Transfer	-3 300.00	6 737.34
24/06/2023	24/06/2023	Banking App Transfer to Mike Junior (1885987151) Transfer	-1 300.00	5 437.34
24/06/2023	24/06/2023	ATM Cash Withdrawal: Sparkatm Republic Fisheries & Mepretoria Gpza	-100.00	5 337.34
24/06/2023	24/06/2023	ATM Cash Withdrawal Fee	-9.50	5 327.84
25/06/2023	23/06/2023	Online Purchase: Bolt Tallinn (Card 0797)	-149.00	5 178.84
25/06/2023	23/06/2023	International Processing Online Purchase Fee: Bolt.eu/o/2306231816	-2.00	5 176.84
25/06/2023	25/06/2023	Exc W/lim Rec Pmnt Adobe Crtv Cld Trial Ie		0.00
25/06/2023	25/06/2023	Card Purchase Limit Exceeded Fee: Adobe Crtv Cld Trial Ie	-3.00	5 173.84



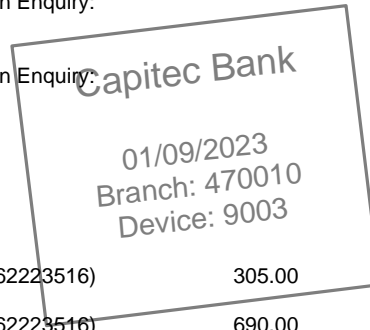
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25/06/2023	25/06/2023	International Card Purchase Limit Exceeded Fee: Adobe Crtv Cld Trial   le	-3.00	5 170.84
26/06/2023	25/06/2023	Banking App Prepaid Purchase Vodacom	-60.00	5 110.84
26/06/2023	25/06/2023	Prepaid Mobile Purchase Fee	-0.50	5 110.34
26/06/2023	25/06/2023	Banking App Prepaid Purchase Electricity		5 110.34
26/06/2023	25/06/2023	Prepaid Electricity Purchase Fee	-1.00	5 109.34
26/06/2023	25/06/2023	Banking App Correction: Prepaid Purchase		5 109.34
26/06/2023	25/06/2023	Correction: Prepaid Electricity Purchase Fee	1.00	5 110.34
26/06/2023	25/06/2023	Banking App Prepaid Purchase Electricity	-30.00	5 080.34
26/06/2023	25/06/2023	Prepaid Electricity Purchase Fee	-1.00	5 079.34
26/06/2023	23/06/2023	Black Diamond Pretoria (Card 0797)	-40.00	5 039.34
26/06/2023	23/06/2023	Shoprite Pretoria (Card 0797)	-39.08	5 000.26
26/06/2023	26/06/2023	Live Better Round-up Transfer	-1.00	4 999.26
26/06/2023	26/06/2023	Banking App Payment Ma Ka Asante	-100.00	4 899.26
26/06/2023	26/06/2023	Payment Fee	-1.00	4 898.26
26/06/2023	26/06/2023	Banking App Payment Ma Ka Asante	-30.00	4 868.26
26/06/2023	26/06/2023	Payment Fee	-1.00	4 867.26
27/06/2023	27/06/2023	Live Better Round-up Transfer	-0.92	4 866.34
27/06/2023	27/06/2023	Banking App Payment Des	-350.00	4 516.34
27/06/2023	27/06/2023	Payment Fee	-1.00	4 515.34
27/06/2023	27/06/2023	Banking App Payment Khet	-100.00	4 415.34
27/06/2023	27/06/2023	Payment Fee	-1.00	4 414.34
27/06/2023	27/06/2023	Banking App Payment Ma Ka Asante	-50.00	4 364.34
27/06/2023	27/06/2023	Payment Fee	-1.00	4 363.34
27/06/2023	27/06/2023	Exc W/lim Rec Pmnt Adobe Crtv Cld Trial   le		0.00
27/06/2023	27/06/2023	Card Purchase Limit Exceeded Fee: Adobe Crtv Cld Trial   le	-3.00	4 360.34
28/06/2023	24/06/2023	Checkers Sunnyside (Card 5020)	-289.84	4 070.50
28/06/2023	25/06/2023	Shoprite Pretoria (Card 0797)	-90.05	3 980.45
28/06/2023	28/06/2023	Payment Received T Mnisi	110.00	4 090.45
28/06/2023	28/06/2023	ATM Cash Withdrawal: Sparkatm Republic Fisheries & Mepretoria   Gpza	-3 000.00	1 090.45
28/06/2023	28/06/2023	ATM Cash Withdrawal Fee	-28.50	1 061.95
28/06/2023	28/06/2023	ATM Cash Withdrawal: Sparkatm Republic Fisheries & Mepretoria   Gpza	-300.00	761.95
28/06/2023	28/06/2023	ATM Cash Withdrawal Fee	-9.50	752.45
28/06/2023	28/06/2023	Banking App Prepaid Purchase Electricity	-30.00	722.45
28/06/2023	28/06/2023	Prepaid Electricity Purchase Fee	-1.00	721.45
28/06/2023	28/06/2023	Exc W/lim Rec Pmnt Adobe Crtv Cld Trial   le		0.00
28/06/2023	28/06/2023	Card Purchase Limit Exceeded Fee: Adobe Crtv Cld Trial   le	-3.00	718.45
29/06/2023	27/06/2023	Sunny Park King Pie Sunnyside (Card 5020)	-51.00	667.45
29/06/2023	29/06/2023	Live Better Round-up Transfer	-10.11	657.34
29/06/2023	29/06/2023	Banking App Prepaid Purchase Electricity		657.34
29/06/2023	29/06/2023	Prepaid Electricity Purchase Fee	-1.00	656.34
29/06/2023	29/06/2023	Banking App Correction: Prepaid Purchase		656.34
29/06/2023	29/06/2023	Correction: Prepaid Electricity Purchase Fee	1.00	657.34
29/06/2023	29/06/2023	Banking App Prepaid Purchase Electricity	-30.00	627.34
29/06/2023	29/06/2023	Prepaid Electricity Purchase Fee	-1.00	626.34
29/06/2023	29/06/2023	Payment Received M Mashigo	250.00	876.34
29/06/2023	29/06/2023	ATM Cash Withdrawal: Fnb Ssc Atm       Pretoria   Gpza	-300.00	576.34
29/06/2023	29/06/2023	ATM Cash Withdrawal Fee	-10.50	565.84
29/06/2023	29/06/2023	Exc W/lim Rec Pmnt Adobe Crtv Cld Trial   le		0.00
29/06/2023	29/06/2023	Card Purchase Limit Exceeded Fee: Adobe Crtv Cld Trial   le	-3.00	562.84
30/06/2023	29/06/2023	Banking App Prepaid Purchase Electricity	-60.00	502.84
30/06/2023	29/06/2023	Prepaid Electricity Purchase Fee	-1.00	501.84
30/06/2023	27/06/2023	Hot Spot Cafe And Take Pretoria (Card 5020)	-37.00	464.84
30/06/2023	30/06/2023	Live Better Round-up Transfer	-9.00	455.84
30/06/2023	30/06/2023	Exc W/lim Rec Pmnt Adobe Crtv Cld Trial   le		0.00
30/06/2023	30/06/2023	Card Purchase Limit Exceeded Fee: Adobe Crtv Cld Trial   le	-3.00	452.84
30/06/2023	30/06/2023	Interest Received	4.93	457.77
30/06/2023	30/06/2023	Monthly Account Admin Fee	-7.00	450.77
01/07/2023	28/06/2023	Hot Spot Cafe And Take Pretoria (Card 5020)	-57.00	393.77
01/07/2023	28/06/2023	Chicken Licken Sunnyside (Card 5020)	-57.00	336.77
01/07/2023	01/07/2023	Exc W/lim Rec Pmnt Rain Za		0.00
01/07/2023	01/07/2023	Card Purchase Limit Exceeded Fee: Rain Za	-0.40	336.37
01/07/2023	01/07/2023	Card Purchase Insufficient Funds Fee: Black Diamond Pretoria   Za	-0.40	335.97
01/07/2023	01/07/2023	Banking App Transfer Received from Mike (1562223516) Transfer	100.00	435.97
02/07/2023	02/07/2023	Live Better Round-up Transfer	-6.00	429.97



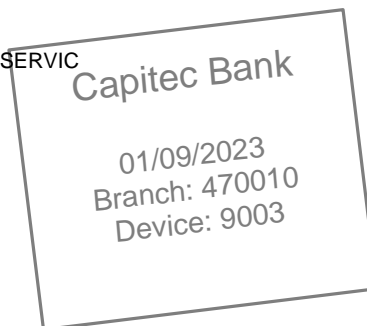
02/07/2023	24/06/2023	Sunny Park King Pie Sunnyside (Card 5020)		-39.00	390.97
02/07/2023	24/06/2023	Galitos Sunnyside (Card 5020)		-195.00	195.97
02/07/2023	02/07/2023	Banking App Transfer Received from Mike (1562223516) Transfer	1 000.00		1 195.97
02/07/2023	02/07/2023	Exc W/lim Rec Pmnt Adobe Crtv Cld Trial le			0.00
02/07/2023	02/07/2023	Card Purchase Limit Exceeded Fee: Adobe Crtv Cld Trial le		-3.00	1 192.97
03/07/2023	02/07/2023	Capitec Pay Payment: BASH (CAPITEC1688330105230)		-350.00	842.97
03/07/2023	02/07/2023	Capitec Pay Fee		-1.00	841.97
03/07/2023	02/07/2023	Banking App Transfer Received from Mike (1562223516) Transfer	500.00		1 341.97
03/07/2023	02/07/2023	Capitec Pay Payment: RAIN (RAIN)		-484.46	857.51
03/07/2023	02/07/2023	Capitec Pay Fee		-1.00	856.51
03/07/2023	30/06/2023	Shoprite Pretoria (Card 0797)		-72.06	784.45
03/07/2023	03/07/2023	Live Better Round-up Transfer		-6.00	778.45
04/07/2023	04/07/2023	Live Better Round-up Transfer		-7.94	770.51
04/07/2023	04/07/2023	Exc W/lim Rec Pmnt Adobe Crtv Cld Trial le			0.00
04/07/2023	04/07/2023	Card Purchase Limit Exceeded Fee: Adobe Crtv Cld Trial le		-3.00	767.51
05/07/2023	02/07/2023	Checkers Sunnyside (Card 5020)		-585.46	182.05
05/07/2023	01/07/2023	Black Diamond Pretoria (Card 5020)		-55.00	127.05
05/07/2023	02/07/2023	Nando's Pretoria (Card 5020)		-45.00	82.05
06/07/2023	05/07/2023	Payment Received: A Sars 3358581175 500454 1124057616	166.74		248.79
06/07/2023	06/07/2023	Live Better Round-up Transfer		-14.54	234.25
06/07/2023	06/07/2023	Banking App Payment Inec		-25.00	209.25
06/07/2023	06/07/2023	Payment Fee		-1.00	208.25
06/07/2023	06/07/2023	Banking App Transfer Received from Mike (1562223516) Transfer	300.00		508.25
06/07/2023	06/07/2023	Banking App Payment Ma Ka Asante		-50.00	458.25
06/07/2023	06/07/2023	Payment Fee		-1.00	457.25
06/07/2023	06/07/2023	Banking App Prepaid Purchase Vodacom		-20.00	437.25
06/07/2023	06/07/2023	Prepaid Mobile Purchase Fee		-0.50	436.75
07/07/2023	07/07/2023	Payment Received	200.00		636.75
07/07/2023	07/07/2023	Exc W/lim Rec Pmnt Adobe Crtv Cld Trial le			0.00
07/07/2023	07/07/2023	Card Purchase Limit Exceeded Fee: Adobe Crtv Cld Trial le		-3.00	633.75
07/07/2023	07/07/2023	Payment Received: 000000 Rtc 1541043402 Faboda	200.00		833.75
08/07/2023	08/07/2023	Banking App Payment Amie		-50.00	783.75
08/07/2023	08/07/2023	Payment Fee		-1.00	782.75
08/07/2023	08/07/2023	Exc W/lim Rec Pmnt Adobe Crtv Cld Trial le			0.00
08/07/2023	08/07/2023	Card Purchase Limit Exceeded Fee: Adobe Crtv Cld Trial le		-3.00	779.75
09/07/2023	08/07/2023	Payment Received K Khoele	250.00		1 029.75
09/07/2023	07/07/2023	Uf Sunnyside Sunnyside (Card 0797)		-129.95	899.80
09/07/2023	09/07/2023	Banking App Payment Ma Ka Asante		-50.00	849.80
09/07/2023	09/07/2023	Payment Fee		-1.00	848.80
09/07/2023	06/07/2023	Shoprite Pretoria (Card 0797)		-189.02	659.78
09/07/2023	09/07/2023	Banking App Payment Kheth		-30.00	629.78
09/07/2023	09/07/2023	Payment Fee		-1.00	628.78
09/07/2023	09/07/2023	Exc W/lim Rec Pmnt Adobe Crtv Cld Trial le			0.00
09/07/2023	09/07/2023	Card Purchase Limit Exceeded Fee: Adobe Crtv Cld Trial le		-3.00	625.78
10/07/2023	10/07/2023	Live Better Round-up Transfer		-1.03	624.75
12/07/2023	09/07/2023	Shoprite Pretoria (Card 5020)		-97.69	527.06
12/07/2023	12/07/2023	Payment Received	100.00		627.06
12/07/2023	12/07/2023	Banking App Payment Lapeng		-100.00	527.06
12/07/2023	12/07/2023	Payment Fee		-1.00	526.06
12/07/2023	12/07/2023	Banking App Payment Amie		-20.00	506.06
12/07/2023	12/07/2023	Payment Fee		-1.00	505.06
13/07/2023	13/07/2023	Live Better Round-up Transfer		-2.31	502.75
13/07/2023	13/07/2023	Banking App Payment Kheth		-20.00	482.75
13/07/2023	13/07/2023	Payment Fee		-1.00	481.75
14/07/2023	14/07/2023	Exc W/lim Bolt.eu/o/2307141012 Ee			0.00
14/07/2023	14/07/2023	Card Purchase Limit Exceeded Fee: Bolt.eu/o/2307141012 Ee		-3.00	478.75
15/07/2023	12/07/2023	Black Diamond Pretoria (Card 0797)		-56.00	422.75
15/07/2023	14/07/2023	Online Purchase: Bolt Tallinn (Card 0797)		-74.00	348.75
15/07/2023	14/07/2023	International Processing Online Purchase Fee: Bolt.eu/o/2307140458		-3.00	345.75
15/07/2023	15/07/2023	Banking App Transfer Received from Mike (1562223516) Transfer	400.00		745.75
16/07/2023	15/07/2023	Banking App Transfer from Live Better Savings Account (1821078916)	124.00		869.75



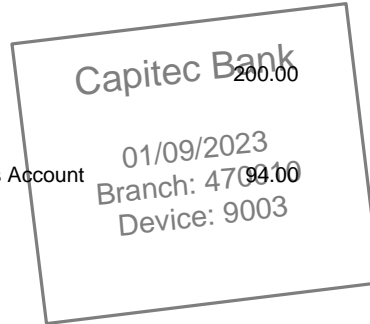
16/07/2023	16/07/2023	Live Better Round-up Transfer		-10.00	859.75
16/07/2023	13/07/2023	Shoprite Pretoria (Card 0797)		-60.05	799.70
16/07/2023	14/07/2023	Online Purchase: Bolt Tallinn (Card 0797)		-75.00	724.70
16/07/2023	14/07/2023	International Processing Online Purchase Fee: Bolt.eu/o/2307141110		-3.00	721.70
16/07/2023	16/07/2023	Acc Status Enq Google*temporary Hold Us			0.00
16/07/2023	16/07/2023	International Processing Fee for Card Validation Enquiry: Google*temporary Hold Us		-3.00	718.70
16/07/2023	16/07/2023	Acc Status Enq Google *temporary Hold Us			0.00
16/07/2023	16/07/2023	International Processing Fee for Card Validation Enquiry: Google *temporary Hold Us		-3.00	715.70
16/07/2023	16/07/2023	Acc Status Enq Name.com, Inc Us			0.00
16/07/2023	16/07/2023	International Processing Fee for Card Validation Enquiry: Name.com, Inc Us		-3.00	712.70
17/07/2023	17/07/2023	Live Better Round-up Transfer		-14.95	697.75
17/07/2023	15/07/2023	Chiefs Liquor Pretoria (Card 5020)		-341.00	356.75
17/07/2023	14/07/2023	Mira Coffee Waterkloof (Card 0797)		-22.00	334.75
17/07/2023	15/07/2023	KFC Sunnyside (Card 0797)		-39.90	294.85
18/07/2023	18/07/2023	Live Better Round-up Transfer		-17.10	277.75
18/07/2023	16/07/2023	Shoprite Sunnyside (Card 0797)		-30.09	247.66
18/07/2023	18/07/2023	Banking App Transfer Received from Mike (1562223516) Transfer	305.00		552.66
18/07/2023	18/07/2023	Banking App Transfer Received from Mike (1562223516) Transfer	690.00		1 242.66
19/07/2023	19/07/2023	Payment Received R Marutla	200.00		1 442.66
20/07/2023	17/07/2023	Card Purchase & Cashback (R100.00) Shoprite Pretoria (Card 0797)		-167.07	1 275.59
20/07/2023	17/07/2023	Till Cash Withdrawal Fee		-1.75	1 273.84
20/07/2023	18/07/2023	KFC Sunnyside (Card 0797)		-69.80	1 204.04
20/07/2023	20/07/2023	Payment Received Poster Kgafelo	100.00		1 304.04
21/07/2023	18/07/2023	Shoprite Pretoria (Card 0797)		-285.44	1 018.60
21/07/2023	21/07/2023	Live Better Round-up Transfer		-9.91	1 008.69
21/07/2023	21/07/2023	Live Better Round-up Transfer		-3.13	1 005.56
22/07/2023	19/07/2023	Shoprite Pretoria (Card 0797)		-105.04	900.52
22/07/2023	22/07/2023	Live Better Round-up Transfer		-4.56	895.96
23/07/2023	23/07/2023	Live Better Round-up Transfer		-4.96	891.00
23/07/2023	20/07/2023	Shoprite Pretoria (Card 0797)		-50.08	840.92
23/07/2023	23/07/2023	Banking App Transfer from Live Better Savings Account (1821078916)	0.65		841.57
23/07/2023	23/07/2023	Banking App Transfer from Live Better Savings Account (1821078916)	64.00		905.57
24/07/2023	23/07/2023	Banking App Transfer Received from Credit Card (6010672812) Transfer	56.00		961.57
24/07/2023	21/07/2023	Black Diamond Pretoria (Card 0797)		-25.00	936.57
24/07/2023	24/07/2023	Live Better Round-up Transfer		-9.92	926.65
24/07/2023	21/07/2023	Shoprite Pretoria (Card 0797)		-114.27	812.38
24/07/2023	21/07/2023	Republic Fisheries And Sunnyside (Card 0797)		-50.45	761.93
24/07/2023	24/07/2023	Banking App Prepaid Purchase Electricity		-8.00	753.93
24/07/2023	24/07/2023	Prepaid Electricity Purchase Fee		-1.00	752.93
24/07/2023	24/07/2023	Prepaid Purchase ELECTRICITY		-130.00	622.93
24/07/2023	24/07/2023	Prepaid Electricity Purchase Fee		-1.00	621.93
24/07/2023	24/07/2023	Banking App Prepaid Purchase Vodacom		-20.00	601.93
24/07/2023	24/07/2023	Prepaid Mobile Purchase Fee		-0.50	601.43
24/07/2023	24/07/2023	Payment Received V Chiloane	200.00		801.43
25/07/2023	24/07/2023	DebiCheck Debit Order (1149638063): Capitec (60106728120001)		-686.14	115.29
25/07/2023	25/07/2023	Banking App Prepaid Purchase Electricity		-8.00	107.29
25/07/2023	25/07/2023	Prepaid Electricity Purchase Fee		-1.00	106.29
25/07/2023	25/07/2023	Banking App Transfer Received from Credit Card (6010672812) Transfer	100.00		206.29
26/07/2023	23/07/2023	Shoprite Pretoria (Card 0797)		-72.67	133.62
26/07/2023	26/07/2023	Payment Received: Convergenc3 Salary 1154948916	9 536.25		9 669.87
26/07/2023	26/07/2023	Banking App Payment Mom		-1 200.00	8 469.87
26/07/2023	26/07/2023	Payment Fee		-1.00	8 468.87
26/07/2023	26/07/2023	Banking App Cash Sent C*****931		-3 000.00	5 468.87
26/07/2023	26/07/2023	Cash Sent Fee		-16.00	5 452.87
26/07/2023	26/07/2023	ATM Cash Withdrawal: Fnb Ssc Atm Pretoria Gpza		-1 000.00	4 452.87
26/07/2023	26/07/2023	ATM Cash Withdrawal Fee		-10.50	4 442.37
26/07/2023	26/07/2023	Eft Debit Order (1148540605): Vodacom 04 (13456043 I8082)		-1 851.78	2 590.59
26/07/2023	26/07/2023	Debit Order Fee		-3.50	2 587.09
26/07/2023	26/07/2023	Payment Received Dispute Vodacom 0413456043 I8082068 1148540605	1 851.78		4 438.87



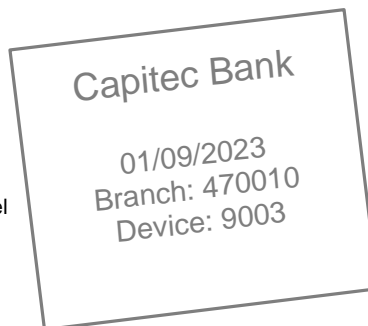
26/07/2023	26/07/2023	Debit Order Dispute Fee	-5.00	4 433.87
26/07/2023	26/07/2023	Banking App Transfer to Mike Junior (1885987151) Transfer	-3 000.00	1 433.87
27/07/2023	26/07/2023	Banking App Prepaid Purchase Electricity	-30.00	1 403.87
27/07/2023	26/07/2023	Prepaid Electricity Purchase Fee	-1.00	1 402.87
27/07/2023	26/07/2023	Banking App Prepaid Purchase Electricity	-10.00	1 392.87
27/07/2023	26/07/2023	Prepaid Electricity Purchase Fee	-1.00	1 391.87
27/07/2023	27/07/2023	Live Better Round-up Transfer	-7.33	1 384.54
27/07/2023	27/07/2023	Payment Received R Marutla	200.00	1 584.54
27/07/2023	27/07/2023	Banking App Prepaid Purchase Vodacom	-130.00	1 454.54
27/07/2023	27/07/2023	Prepaid Mobile Purchase Fee	-0.50	1 454.04
28/07/2023	26/07/2023	KFC Sunnyside (Card 0797)	-114.80	1 339.24
28/07/2023	28/07/2023	Capitec Pay Payment: TENACITY FINANCIAL SERVICE (TENACITY FINANCIAL S)	-205.00	1 134.24
28/07/2023	28/07/2023	Capitec Pay Fee	-1.00	1 133.24
29/07/2023	26/07/2023	Shoprite Pretoria (Card 0797)	-172.01	961.23
29/07/2023	29/07/2023	Live Better Round-up Transfer	-5.20	956.03
29/07/2023	27/07/2023	Sasol Secunda (Card 0797)	-61.70	894.33
29/07/2023	29/07/2023	Banking App Prepaid Purchase Vodacom	-70.00	824.33
29/07/2023	29/07/2023	Prepaid Mobile Purchase Fee	-0.50	823.83
30/07/2023	30/07/2023	Live Better Round-up Transfer	-16.29	807.54
30/07/2023	27/07/2023	Gautrain Gauteng (Card 0797)	-80.00	727.54
30/07/2023	28/07/2023	Yoco *bc Consulting Qondwane (Card 0797)	-64.00	663.54
31/07/2023	31/07/2023	Live Better Round-up Transfer	-6.00	657.54
31/07/2023	29/07/2023	Coral Divers No 3 Acco Pietermaritzb (Card 0797)	-44.00	613.54
31/07/2023	31/07/2023	Interest Received	2.33	615.87
31/07/2023	31/07/2023	Monthly Account Admin Fee	-7.00	608.87
01/08/2023	31/07/2023	Banking App Transfer Received from Mike Junior (1885987151) Transfer	600.00	1 208.87
01/08/2023	30/07/2023	Online Purchase: Bolt Tallinn (Card 0797)	-43.00	1 165.87
01/08/2023	30/07/2023	International Processing Online Purchase Fee: Bolt.eu/o/2307301541	-3.00	1 162.87
01/08/2023	30/07/2023	Recurring Card Purchase: Bolt Tallinn (Card 0797)	-72.00	1 090.87
01/08/2023	30/07/2023	International Processing Recurring Card Purchase Fee: Bolt.eu/o/2307301720	-3.00	1 087.87
01/08/2023	30/07/2023	Engen Piet Retief (Card 0797)	-71.10	1 016.77
01/08/2023	01/08/2023	Live Better Round-up Transfer	-6.00	1 010.77
01/08/2023	01/08/2023	Live Better Interest Sweep	-2.33	1 008.44
01/08/2023	01/08/2023	Banking App Transfer Received from Mike Junior (1885987151) Transfer	300.00	1 308.44
01/08/2023	01/08/2023	Payment Received T Motalane	150.00	1 458.44
02/08/2023	30/07/2023	Gautrain Gauteng (Card 0797)	-100.00	1 358.44
02/08/2023	02/08/2023	Live Better Round-up Transfer	-23.90	1 334.54
02/08/2023	30/07/2023	McDonalds Ermelo (Card 0797)	-91.00	1 243.54
03/08/2023	31/07/2023	Shoprite Pretoria (Card 0797)	-106.07	1 137.47
03/08/2023	03/08/2023	Live Better Round-up Transfer	-9.00	1 128.47
04/08/2023	01/08/2023	Recurring Card Purchase: Rain Bryanston (Card 0797)	-559.00	569.47
04/08/2023	04/08/2023	Live Better Round-up Transfer	-3.93	565.54
04/08/2023	01/08/2023	Shoprite Pretoria (Card 0797)	-229.04	336.50
04/08/2023	02/08/2023	S2s*shahintrading Pretoria (Card 0797)	-36.00	300.50
04/08/2023	04/08/2023	Banking App Payment Ruthy	-50.00	250.50
04/08/2023	04/08/2023	Payment Fee	-1.00	249.50
04/08/2023	04/08/2023	Card Purchase Insufficient Funds Fee: Hot Spot Cafe And Take Pretoria Za	-0.40	249.10
04/08/2023	04/08/2023	Banking App Transfer from Live Better Savings Account (1821078916)	60.00	309.10
05/08/2023	05/08/2023	Live Better Round-up Transfer	-5.96	303.14
05/08/2023	02/08/2023	Chicken Licken Sunnyside (Card 0797)	-76.00	227.14
05/08/2023	05/08/2023	Banking App Transfer Received from Mike Junior (1885987151) Transfer	100.00	327.14
06/08/2023	06/08/2023	Live Better Round-up Transfer	-4.00	323.14
06/08/2023	03/08/2023	Shoprite Pretoria (Card 0797)	-118.07	205.07
06/08/2023	06/08/2023	Banking App Transfer Received from Mike Junior (1885987151) Transfer	200.00	405.07
06/08/2023	06/08/2023	ATM Cash Withdrawal: Sparkatm Republic Fisheries & Mepretoria Gpza	-200.00	205.07
06/08/2023	06/08/2023	ATM Cash Withdrawal Fee	-9.50	195.57
07/08/2023	07/08/2023	Live Better Round-up Transfer	-1.93	193.64
07/08/2023	04/08/2023	Hot Spot Cafe And Take Pretoria (Card 5020)	-62.00	131.64
08/08/2023	08/08/2023	Live Better Round-up Transfer	-8.00	123.64
08/08/2023	08/08/2023	Banking App Transfer Received from Mike Junior (1885987151) Transfer	300.00	423.64
09/08/2023	05/08/2023	Shoprite Pretoria (Card 0797)	-49.08	374.56
10/08/2023	07/08/2023	Shoprite Pretoria (Card 0797)	-42.07	332.49
10/08/2023	08/08/2023	Shoprite Sunnyside (Card 0797)	-73.06	259.43



10/08/2023	10/08/2023	Live Better Round-up Transfer		-0.92	258.51
10/08/2023	10/08/2023	Banking App Transfer Received from Mike Junior (1885987151) Transfer	300.00		558.51
11/08/2023	11/08/2023	Live Better Round-up Transfer		-14.87	543.64
11/08/2023	10/08/2023	Online Purchase: Bolt Tallinn (Card 0797)		-103.00	440.64
11/08/2023	10/08/2023	International Processing Online Purchase Fee: Bolt.eu/o/2308100826		-3.00	437.64
12/08/2023	12/08/2023	Live Better Round-up Transfer		-7.00	430.64
12/08/2023	09/08/2023	Shoprite Pretoria (Card 0797)		-93.06	337.58
12/08/2023	10/08/2023	Online Purchase: Bolt Tallinn (Card 0797)		-109.00	228.58
12/08/2023	10/08/2023	International Processing Online Purchase Fee: Bolt.eu/o/2308101208		-3.00	225.58
12/08/2023	12/08/2023	Payment Received R Marutla	200.00		425.58
13/08/2023	10/08/2023	Black Diamond Pretoria (Card 0797)		-57.00	368.58
13/08/2023	13/08/2023	Live Better Round-up Transfer		-7.94	360.64
13/08/2023	11/08/2023	KFC Sunnyside (Card 5020)		-100.80	259.84
13/08/2023	13/08/2023	Banking App Transfer from Live Better Savings Account (1821078916)	94.00		353.84
14/08/2023	14/08/2023	Live Better Round-up Transfer		-12.20	341.64
14/08/2023	14/08/2023	Banking App Prepaid Purchase Vodacom		-60.00	281.64
14/08/2023	14/08/2023	Prepaid Mobile Purchase Fee		-0.50	281.14
14/08/2023	14/08/2023	Banking App Prepaid Purchase Vodacom		-13.00	268.14
14/08/2023	14/08/2023	Prepaid Mobile Purchase Fee		-0.50	267.64
14/08/2023	14/08/2023	Banking App Prepaid Purchase Vodacom		-12.00	255.64
14/08/2023	14/08/2023	Prepaid Mobile Purchase Fee		-0.50	255.14
15/08/2023	14/08/2023	Payment Received R Segage	100.00		355.14
16/08/2023	12/08/2023	Shoprite Pretoria (Card 5020)		-200.96	154.18
17/08/2023	17/08/2023	Live Better Round-up Transfer		-9.04	145.14
18/08/2023	15/08/2023	Shoprite Pretoria (Card 5020)		-110.06	35.08
18/08/2023	18/08/2023	Banking App Transfer Received from Mike Junior (1885987151) Transfer	300.00		335.08
18/08/2023	18/08/2023	Banking App Payment Des		-100.00	235.08
18/08/2023	18/08/2023	Payment Fee		-1.00	234.08
20/08/2023	18/08/2023	McDonalds Sunnyside (Card 0797)		-95.90	138.18
21/08/2023	21/08/2023	Live Better Round-up Transfer		-4.10	134.08
21/08/2023	18/08/2023	Shoprite Pretoria (Card 0797)		-101.05	33.03
21/08/2023	21/08/2023	International Online Purchase Insufficient Funds Fee: Bolt.eu/o/2308210750 Tallinn Ee		-3.00	30.03
21/08/2023	21/08/2023	Banking App Transfer Received from Mike Junior (1885987151) Transfer	250.00		280.03
21/08/2023	21/08/2023	International Online Purchase Insufficient Funds Fee: Bolt.eu/o/2308211038 Tallinn Ee		-3.00	277.03
21/08/2023	21/08/2023	Payment Received: 000000 Rtc 6115000346 Motho Wa Mike	1 000.00		1 277.03
21/08/2023	21/08/2023	Banking App Prepaid Purchase Electricity		-150.00	1 127.03
21/08/2023	21/08/2023	Prepaid Electricity Purchase Fee		-1.00	1 126.03
22/08/2023	22/08/2023	Banking App Transfer to Mike (1562223516) Transfer		-870.00	256.03
22/08/2023	21/08/2023	Online Purchase: Bolt Tallinn (Card 0797)		-45.00	211.03
22/08/2023	21/08/2023	International Processing Online Purchase Fee: Bolt.eu/o/2308210920		-3.00	208.03
22/08/2023	21/08/2023	Online Purchase: Bolt Tallinn (Card 0797)		-31.00	177.03
22/08/2023	21/08/2023	International Processing Online Purchase Fee: Bolt.eu/o/2308210844		-3.00	174.03
23/08/2023	23/08/2023	Payment Received Sinah	300.00		474.03
23/08/2023	23/08/2023	Banking App Transfer from Live Better Savings Account (1821078916)	26.00		500.03
23/08/2023	23/08/2023	Banking App Prepaid Purchase Electricity		-100.00	400.03
23/08/2023	23/08/2023	Prepaid Electricity Purchase Fee		-1.00	399.03
24/08/2023	21/08/2023	Gautrain Gauteng (Card 0797)		-74.00	325.03
24/08/2023	21/08/2023	Gautrain Gauteng (Card 0797)		-74.00	251.03
25/08/2023	24/08/2023	Banking App Transfer Received from Mike (1562223516) Transfer	730.00		981.03
25/08/2023	24/08/2023	Banking App Transfer Received from Mike Junior (1885987151) Transfer	37.00		1 018.03
25/08/2023	25/08/2023	DebiCheck Debit Order (1211189920): Capitec (60106728120001)		-651.80	366.23
25/08/2023	25/08/2023	Live Better Round-up Transfer		-12.00	354.23
25/08/2023	25/08/2023	Banking App Prepaid Purchase Vodacom		-100.00	254.23
25/08/2023	25/08/2023	Prepaid Mobile Purchase Fee		-0.50	253.73
25/08/2023	25/08/2023	Payment Received: Convergency3 Salary Transfer	17 659.13		17 912.86
25/08/2023	25/08/2023	Banking App Transfer to Credit Card (6010672812) Transfer		-2 000.00	15 912.86
26/08/2023	25/08/2023	Capitec Pay Payment: GREYHOUND COACH LINES (GHAEYLC)		-186.00	15 726.86
26/08/2023	25/08/2023	Capitec Pay Fee		-1.00	15 725.86



26/08/2023	25/08/2023	Banking App Payment Khet	-1 100.00	14 625.86
26/08/2023	25/08/2023	Payment Fee	-1.00	14 624.86
26/08/2023	25/08/2023	Online Purchase: Bolt Tallinn (Card 0797)	-90.00	14 534.86
26/08/2023	25/08/2023	International Processing Online Purchase Fee: Bolt.eu/o/2308250425	-3.00	14 531.86
26/08/2023	26/08/2023	ATM Cash Withdrawal: Sparkatm Shoprite Esselen Pretoria Gpza	-3 000.00	11 531.86
26/08/2023	26/08/2023	ATM Cash Withdrawal Fee	-28.50	11 503.36
26/08/2023	26/08/2023	ATM Cash Withdrawal: Sparkatm Shoprite Esselen Pretoria Gpza	-800.00	10 703.36
26/08/2023	26/08/2023	ATM Cash Withdrawal Fee	-9.50	10 693.86
26/08/2023	26/08/2023	Banking App Prepaid Purchase Vodacom	-50.00	10 643.86
26/08/2023	26/08/2023	Prepaid Mobile Purchase Fee	-0.50	10 643.36
26/08/2023	26/08/2023	Banking App Payment Des	-300.00	10 343.36
26/08/2023	26/08/2023	Payment Fee	-1.00	10 342.36
26/08/2023	26/08/2023	Banking App Payment Des	-100.00	10 242.36
26/08/2023	26/08/2023	Payment Fee	-1.00	10 241.36
27/08/2023	26/08/2023	Banking App Immediate Payment (RTC): Daniel	-500.00	9 741.36
27/08/2023	26/08/2023	Immediate Payment Fee (RTC)	-7.50	9 733.86
27/08/2023	25/08/2023	Superspar Pretoria (Card 0797)	-64.97	9 668.89
27/08/2023	26/08/2023	Online Purchase: Bolt Tallinn (Card 0797)	-45.00	9 623.89
27/08/2023	26/08/2023	International Processing Online Purchase Fee: Bolt.eu/o/2308260703	-3.00	9 620.89
28/08/2023	28/08/2023	Live Better Round-up Transfer	-10.03	9 610.86
28/08/2023	28/08/2023	Banking App Payment Mom	-1 500.00	8 110.86
28/08/2023	28/08/2023	Payment Fee	-1.00	8 109.86
28/08/2023	28/08/2023	Banking App Payment: Vodac	-2 600.00	5 509.86
28/08/2023	28/08/2023	Payment Fee	-2.00	5 507.86
28/08/2023	28/08/2023	Capitec Pay Payment: BASH (CAPITEC1693217100730)	-700.00	4 807.86
28/08/2023	28/08/2023	Capitec Pay Fee	-1.00	4 806.86
29/08/2023	29/08/2023	Payment Received K Malope	220.00	5 026.86
29/08/2023	29/08/2023	Banking App Prepaid Purchase Vodacom	-40.00	4 986.86
29/08/2023	29/08/2023	Prepaid Mobile Purchase Fee	-0.50	4 986.36
29/08/2023	29/08/2023	Capitec Pay Payment: TENACITY FINANCIAL SERVIC (TENACITY FINANCIAL S)	-300.00	4 686.36
29/08/2023	29/08/2023	Capitec Pay Fee	-1.00	4 685.36
30/08/2023	28/08/2023	Online Purchase: Bolt Tallinn (Card 0797)	-38.00	4 647.36
30/08/2023	28/08/2023	International Processing Online Purchase Fee: Bolt.eu/o/2308281320	-3.00	4 644.36
30/08/2023	28/08/2023	King Pie Mankweng (Card 5020)	-43.00	4 601.36
30/08/2023	30/08/2023	Payment Received Samrek Africa	400.00	5 001.36
31/08/2023	30/08/2023	Banking App Prepaid Purchase Vodacom	-13.00	4 988.36
31/08/2023	30/08/2023	Prepaid Mobile Purchase Fee	-0.50	4 987.86
31/08/2023	29/08/2023	Hungry Lion Mankweng (Card 0797)	-29.90	4 957.96
31/08/2023	28/08/2023	Vodacom Polokwane Lim (Card 0797)	-62.00	4 895.96
31/08/2023	31/08/2023	Live Better Round-up Transfer	-9.00	4 886.96
31/08/2023	31/08/2023	Interest Received	6.33	4 893.29
31/08/2023	31/08/2023	Monthly Account Admin Fee	-7.00	4 886.29
01/09/2023	30/08/2023	Sasol Mankweng (Card 0797)	-41.80	4 844.49
01/09/2023	30/08/2023	KFC Sovenga (Card 0797)	-94.80	4 749.69
01/09/2023	29/08/2023	Shoprite Polokwane (Card 0797)	-160.05	4 589.64
01/09/2023	30/08/2023	McDonalds Mankweng (Card 0797)	-161.80	4 427.84
01/09/2023	30/08/2023	Online Purchase: Bolt Tallinn (Card 0797)	-38.00	4 389.84
01/09/2023	30/08/2023	International Processing Online Purchase Fee: Bolt.eu/o/2308301529	-3.00	4 386.84
01/09/2023	30/08/2023	Online Purchase: Bolt Tallinn (Card 0797)	-40.00	4 346.84
01/09/2023	30/08/2023	International Processing Online Purchase Fee: Bolt.eu/o/2308301623	-3.00	4 343.84
01/09/2023	01/09/2023	Live Better Round-up Transfer	-8.10	4 335.74
01/09/2023	01/09/2023	Live Better Interest Sweep	-6.33	4 329.41



End

**Transactions not yet processed on your account up to 01/09/2023**

30/08/2023	Shoprite Sb047923 (Card 0797)	-101.09
30/08/2023	Voice Africa Paledi Ma Mankweng (Card 0797)	-100.00
31/08/2023	Vodacom Polokwane Lim (Card 0797)	-55.00

\* Transactions before 1 April 2018: amount inclusive of 14% VAT

\* Transactions from 1 April 2018: amount inclusive of 15% VAT

**Cheques not yet processed on your account up to 01/09/2023**

There are no Unprocessed Cheque Items



Available Balance: 4043.32

