

Main Account Statement



MS SHARON MAANASO
18 VELD STREET
GLEN MARAIS
JOHANNESBURG
1619

Capitec Bank
27/06/2025 11:44
Branch: 470010
Device: 9003

Capitec Bank Limited
5 Neutron Road
Techno Park
Stellenbosch
7600

Account	1487035193
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Tax Invoice

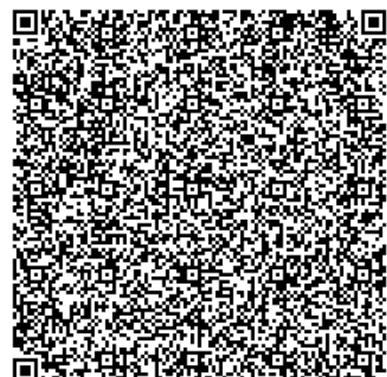
VAT Registration Number 4680173723

Statement Information

From Date:	01/03/2025	Opening Balance:	R10 452.51
To Date:	27/06/2025	Closing Balance:	R48.79
Print Date:	27/06/2025 11:44	Available Balance:	R18.79

Interest, Rewards and Fees

Interest Received		R8.08
Total Fees		-R510.25



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Money In Summary	R97 096.76
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Money Out Summary	-R107 500.48
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Salary		R88 889.32
Pension		R4 420.00
Other Income		R3 550.36
Transfer		R229.00
Interest		R8.08

Debit Orders		-R60 501.71
Cash Withdrawals		-R23 835.00
Card Payments		-R22 472.27
Fees		-R530.60
Transfer		-R107.90
Prepaid		-R33.00
Vouchers		-R20.00

Fee Summary	-R510.25
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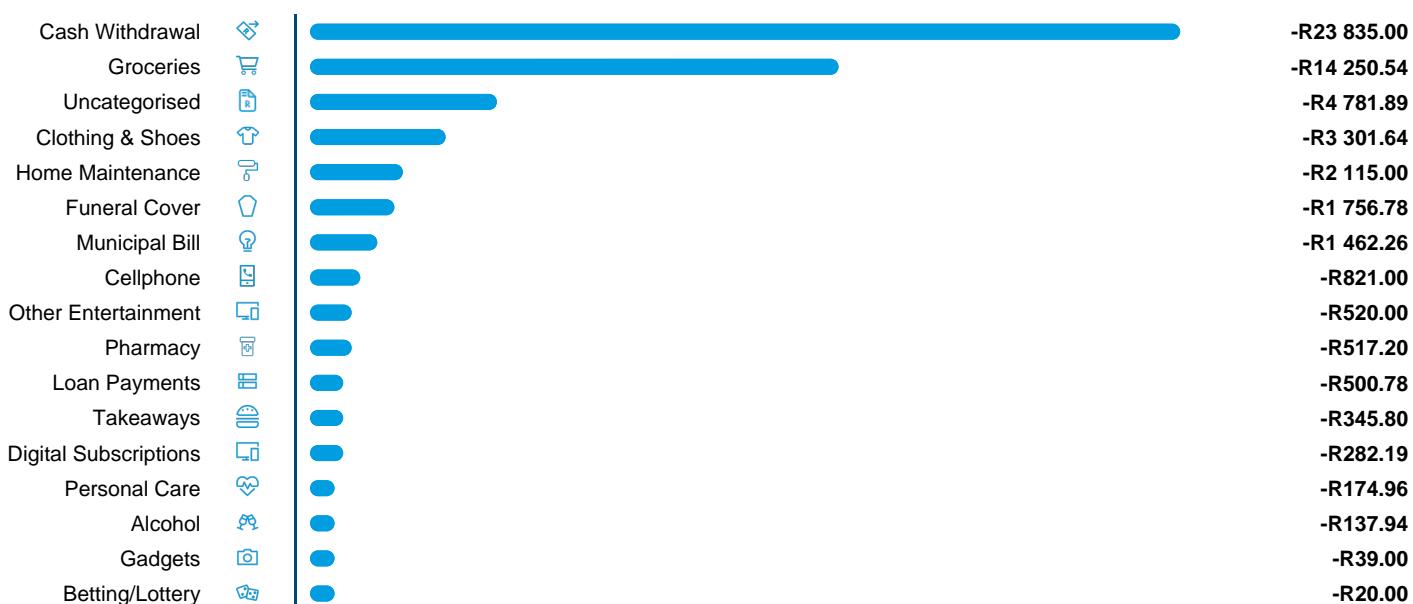
Cash Withdrawal Fee	-R260.00
Card Replacement Fee	-R70.00
DebiCheck Collection Fee	-R45.00
Print Statement Fee (Self Service Terminal)	-R42.00
SMS Notification Fee	-R37.10
Monthly Account Admin Fee	-R22.50
Other Fees	-R33.65

Scheduled Payments

Debit Orders

01/03/2025	Capfuneral	-R291.50
03/03/2025	Capitecins	-R250.39
06/03/2025	Easypay	-R741.62
31/03/2025	Np-best-el	-R1 400.00
01/04/2025	Npmönarch	-R61.00
02/04/2025	Easypay	-R720.64
03/04/2025	Capitecins	-R250.39
03/04/2025	Capfuneral	-R291.50
30/04/2025	Np-best-el	-R1 400.00
30/04/2025	Npsungwin2	-R398.89
30/04/2025	Npmönarch	-R61.00
03/05/2025	Capfuneral	-R336.50
03/05/2025	Capitecins	-R250.39
30/05/2025	Npmönarch	-R61.00
30/05/2025	Np-best-el	-R1 400.00
03/06/2025	Capitecins	-R250.39
03/06/2025	Capfuneral	-R336.50

Spending Summary



Transaction History

Date	Description	Category	Money In	Money Out	Fee*	Balance
01/03/2025	Live Better Interest Sweep	Transfer		-2.66		10 449.85
01/03/2025	Cash Withdrawal: Dnr Tzaneen Daniejoube3tzaneen Lpza	Cash Withdrawal		-3 000.00	-30.00	7 419.85
01/03/2025	Joes Fast Foods 198906 Tzaneen (Card 9150)	Groceries		-100.05		7 319.80
01/03/2025	Eft Debit Order (2296290077): Capfuneral (CF80624686)	Funeral Cover		-291.50	-3.00	7 025.30
01/03/2025	SMS Notification Fee: 14 notification(s)	Fees			-3.50	7 021.80
02/03/2025	S2s*nyeletispaza Greatertzane (Card 9150)	Groceries		-110.00		6 911.80
02/03/2025	Live Better Round-up Transfer	Transfer		-4.95		6 906.85
02/03/2025	ATM Cash Withdrawal: Maake Plaza Bra Maake Za	Cash Withdrawal		-800.00	-10.00	6 096.85
02/03/2025	SMS Notification Fee: 8 notification(s)	Fees			-2.10	6 094.75
03/03/2025	DebiCheck Debit Order (2294254105): Capitecins (LP00130248)	Loan Payments		-250.39	-3.00	5 841.36

* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
03/03/2025	Mr Price Tzaneen (Card 9150)	Clothing & Shoes		-588.47		5 252.89
03/03/2025	Dis-Chem Tzaneen (Card 9150)	Pharmacy		-135.09		5 117.80
03/03/2025	Boxer Tzaneen (Card 9150)	Groceries		-2 324.40		2 793.40
03/03/2025	Superspar Tzaneen (Card 9150)	Groceries		-176.00		2 617.40
03/03/2025	S2s*fishmongermalobos Greatertzane (Card 9150)	Takeaways		-220.00		2 397.40
03/03/2025	Tagesse Gembero Tradin Burgersdorp (Card 9150)	Groceries		-20.00		2 377.40
03/03/2025	Superspar Tzaneen (Card 9150)	Groceries		-111.00		2 266.40
03/03/2025	SMS Notification Fee: 2 notification(s)	Fees			-0.70	2 265.70
04/03/2025	City Express Tzaneen (Card 9150)	Clothing & Shoes		-121.50		2 144.20
04/03/2025	Live Better Round-up Transfer	Transfer		-15.04		2 129.16
04/03/2025	S2s*kilimanjarosperm Tzaneen (Card 9150)	Groceries		-31.00		2 098.16
04/03/2025	S2s*nyeletispaza Greatertzane (Card 9150)	Groceries		-33.00		2 065.16
05/03/2025	Live Better Round-up Transfer	Transfer		-9.50		2 055.66
05/03/2025	Mukkaramah Supermarket Tzaneen (Card 9150)	Groceries		-260.43		1 795.23
05/03/2025	City Express Tzaneen (Card 9150)	Clothing & Shoes		-242.00		1 553.23
05/03/2025	Nesta Foods Limpopo (Card 9150)	Groceries		-132.00		1 421.23
05/03/2025	Card Purchase & Cashback (R700.00): Shoprite Nelspruit (Card 9150)	Groceries		-866.17	-2.00	553.06
05/03/2025	SMS Notification Fee: 2 notification(s)	Fees			-0.70	552.36
06/03/2025	Payment Received: Socopenlp - 7505021259081 C Pension 2302492901	Pension	1 060.00			1 612.36
06/03/2025	DebiCheck Debit Order (2303602957): Easypay (TYTTTT1515*)	Municipal Bill		-741.62	-3.00	867.74
06/03/2025	Live Better Round-up Transfer	Transfer		-14.40		853.34
06/03/2025	SMS Notification Fee: 2 notification(s)	Fees			-0.70	852.64
07/03/2025	Pick n Pay Polokwane (Card 9150)	Groceries		-31.96		820.68
07/03/2025	Card Purchase & Cashback (R400.00): Pick n Pay Polokwane (Card 9150)	Groceries		-476.99	-2.00	341.69
07/03/2025	SMS Notification Fee: 1 notification(s)	Fees			-0.70	340.99
08/03/2025	Print Statement Fee (Self Service Terminal)	Fees			-6.00	334.99
10/03/2025	S2s*peter Tuck Tzaneen (Card 9150)	Groceries		-33.00		301.99
10/03/2025	S2s*peter Tuck Tzaneen (Card 9150)	Groceries		-276.00		25.99
28/03/2025	Payment Received: C Shikwambane	Other Income	180.00			205.99
28/03/2025	Payment Received: L Borotho	Other Income	1 000.00			1 205.99
28/03/2025	SMS Notification Fee: 3 notification(s)	Fees			-1.05	1 204.94
29/03/2025	SMS Notification Fee: 2 notification(s)	Fees			-0.70	1 204.24
30/03/2025	Card Purchase & Cashback (R100.00): Moazzam And Nadia Ali Tzaneen (Card 9150)	Home Maintenance		-175.00	-2.00	1 027.24
31/03/2025	Payment Received: Ingress Technologies Sosalary March 2456965852	Salary	29 907.76			30 935.00
31/03/2025	DebiCheck Debit Order (2346228655): Np-best-el (DCPRD00019P728)	Uncategorised		-19 400.00	-3.00	11 532.00
31/03/2025	Poo Ke Nna Wholesaler Tzaneen (Card 9150)	Groceries		-510.86		11 021.14
31/03/2025	ATM Cash Withdrawal: Dnr Tzaneen Danie Joubetzaneen Lpza	Cash Withdrawal		-3 000.00	-30.00	7 991.14
31/03/2025	Cash Withdrawal: Rhulani Supermarket Tzaneen Zaza	Cash Withdrawal		-20.00	-2.00	7 969.14
31/03/2025	S2s*hebashawholesaler Tzaneen (Card 9150)	Groceries		-26.00		7 943.14
31/03/2025	Interest Received	Interest	1.96			7 945.10
31/03/2025	SMS Notification Fee: 4 notification(s)	Fees			-1.40	7 943.70
31/03/2025	Monthly Account Admin Fee	Fees			-7.50	7 936.20
01/04/2025	Live Better Round-up Transfer	Transfer		-8.14		7 928.06
01/04/2025	Live Better Interest Sweep	Transfer		-1.96		7 926.10
01/04/2025	DebiCheck Debit Order (2351640504): Npmönarch (DCPRD00019P02D)	Uncategorised		-61.00	-3.00	7 862.10

* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
01/04/2025	S2s*roadsidehardware Tzaneen (Card 9150)	Home Maintenance		-500.00		7 362.10
01/04/2025	SMS Notification Fee: 1 notification(s)	Fees		-0.35		7 361.75
02/04/2025	DebiCheck Debit Order (2355821032): Easypay (T000001515...)	Municipal Bill		-720.64	-3.00	6 638.11
02/04/2025	Card Purchase & Cashback (R400.00): Shoprite Tzaneen (Card 9150)	Groceries		-438.28	-2.00	6 197.83
02/04/2025	SMS Notification Fee: 1 notification(s)	Fees		-0.35		6 197.48
03/04/2025	Live Better Round-up Transfer	Transfer		-1.72		6 195.76
03/04/2025	DebiCheck Debit Order (2360652873): Capitecins (LP00130248)	Loan Payments		-250.39	-3.00	5 942.37
03/04/2025	Eft Debit Order (2362224585): Capfuneral (CF80624686)	Funeral Cover		-291.50	-3.00	5 647.87
03/04/2025	SMS Notification Fee: 3 notification(s)	Fees		-1.05		5 646.82
04/04/2025	Payment Received: Socpenlp - 7505021259081 C Pension 2359164899	Pension	1 120.00			6 766.82
04/04/2025	SMS Notification Fee: 5 notification(s)	Fees		-1.75		6 765.07
05/04/2025	Clicks Polokwane (Card 9150)	Pharmacy		-211.15		6 553.92
05/04/2025	Print Statement Fee (Self Service Terminal)	Fees		-6.00		6 547.92
05/04/2025	ATM Cash Withdrawal: 00000000000j223 Polokwane Za	Cash Withdrawal		-2 000.00	-20.00	4 527.92
05/04/2025	SMS Notification Fee: 7 notification(s)	Fees		-2.45		4 525.47
06/04/2025	Live Better Round-up Transfer	Transfer		-3.85		4 521.62
06/04/2025	Small Jozi Fashion Tzaneen (Card 9150)	Clothing & Shoes		-185.00		4 336.62
06/04/2025	Superspar Polokwane (Card 9150)	Groceries		-375.46		3 961.16
06/04/2025	S2s*r71supermarketnew Polokwaneloc (Card 9150)	Groceries		-110.00		3 851.16
06/04/2025	S2s*roadsidehardware Tzaneen (Card 9150)	Home Maintenance		-1 440.00		2 411.16
06/04/2025	ATM Declined Withdrawal Fee	Fees		-10.00		2 401.16
06/04/2025	ATM Cash Withdrawal: Maake Plaza Bra Maake Za	Cash Withdrawal		-850.00	-10.00	1 541.16
06/04/2025	Card Purchase Insufficient Funds Fee: Pep Cell 4437 Maake Gp Za	Fees		-1.00		1 540.16
06/04/2025	SMS Notification Fee: 1 notification(s)	Fees		-0.35		1 539.81
07/04/2025	Mzansi Queen Hair & Be Tzaneen (Card 9150)	Personal Care		-115.99		1 423.82
07/04/2025	Apple Store Tzaneen (Card 9150)	Gadgets		-39.00		1 384.82
07/04/2025	S2s*discover Tzaneen (Card 9150)	Groceries		-65.00		1 319.82
07/04/2025	Clicks Tzaneen (Card 9150)	Pharmacy		-170.96		1 148.86
08/04/2025	S2s*mozzamandalitradi Tzanee (Card 9150)	Groceries		-22.00		1 126.86
08/04/2025	Wisani Adminis Tzaneen (Card 9150)	Other Entertainment		-260.00		866.86
09/04/2025	Live Better Round-up Transfer	Transfer		-3.00		863.86
09/04/2025	Mukkaramah Supermarket Tzaneen (Card 9150)	Groceries		-833.81		30.05
11/04/2025	Print Statement Fee (Self Service Terminal)	Fees		-6.00		24.05
11/04/2025	Payment Received	Other Income	0.01			24.06
11/04/2025	DebiCheck Authentication Fee	Fees		-1.00		23.06
12/04/2025	Print Statement Fee (Self Service Terminal)	Fees		-6.00		17.06
30/04/2025	Payment Received: Ingress Technologies Sosalary April 2456962369	Salary	29 490.78			29 507.84
30/04/2025	DebiCheck Debit Order (2401948621): Np-best-el (DCPRD00019P728)	Uncategorised		-18 400.00	-3.00	11 104.84
30/04/2025	DebiCheck Debit Order (2401715007): Npsungwin2 (DCPRD0001GQ856)	Uncategorised		-398.89	-3.00	10 702.95
30/04/2025	DebiCheck Debit Order (2401984870): Npmonarch (DCPRD00019P02D)	Uncategorised		-61.00	-3.00	10 638.95
30/04/2025	Interest Received	Interest	2.78			10 641.73
30/04/2025	SMS Notification Fee: 4 notification(s)	Fees		-1.40		10 640.33
30/04/2025	Monthly Account Admin Fee	Fees		-7.50		10 632.83
01/05/2025	Live Better Interest Sweep	Transfer		-2.78		10 630.05

* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
02/05/2025	Branch Card Replacement Fee (Card ***0)	Fees		-70.00		10 560.05
02/05/2025	Cash Withdrawal: Dnr Tzaneen Daniejoube3tzaneen Lpza	Cash Withdrawal		-1 000.00	-10.00	9 550.05
02/05/2025	SMS Notification Fee: 8 notification(s)	Fees		-2.80		9 547.25
03/05/2025	DebiCheck Debit Order (2412053815): Capfuneral (CF80624686)	Funeral Cover		-336.50	-3.00	9 207.75
03/05/2025	DebiCheck Debit Order (2411993330): Capitecins (LP00130248)	Funeral Cover		-250.39	-3.00	8 954.36
03/05/2025	Print Statement Fee (Self Service Terminal)	Fees		-6.00		8 948.36
03/05/2025	ATM Cash Withdrawal: Sparkatm Obc Chicken Tzaneen Lpza	Cash Withdrawal		-1 000.00	-10.00	7 938.36
03/05/2025	SMS Notification Fee: 11 notification(s)	Fees		-3.85		7 934.51
04/05/2025	Rahel Fashion Shop Tzaneen (Card 8545)	Clothing & Shoes		-280.00		7 654.51
04/05/2025	Up Trend Collection Tzaneen (Card 8545)	Clothing & Shoes		-210.00		7 444.51
04/05/2025	City Express Tzaneen (Card 8545)	Clothing & Shoes		-352.00		7 092.51
04/05/2025	ATM Cash Withdrawal: Sparkatm Obc Chicken Tzaneen Lpza	Cash Withdrawal		-1 100.00	-20.00	5 972.51
04/05/2025	Cash Withdrawal: Homemart Tzaneen Tzaneen Za	Cash Withdrawal		-1 060.00	-2.00	4 910.51
04/05/2025	City Express Tzaneen (Card 8545)	Clothing & Shoes		-320.00		4 590.51
04/05/2025	SMS Notification Fee: 1 notification(s)	Fees		-0.35		4 590.16
05/05/2025	Live Better Round-up Transfer	Transfer		-3.00		4 587.16
05/05/2025	Meat And Chicken Tzane Pretoria (Card 8545)	Groceries		-678.30		3 908.86
05/05/2025	Fruit & Veg Tzaneen (Card 8545)	Groceries		-889.78		3 019.08
05/05/2025	Pep Cell Tzaneen (Card 8545)	Cellphone		-648.00		2 371.08
05/05/2025	Nesta Foods Limpopo (Card 8545)	Groceries		-19.00		2 352.08
05/05/2025	Mult-pete Smith Radio Tzaneen (Card 8545)	Digital Subscriptions		-282.19		2 069.89
05/05/2025	Nesta Foods Limpopo (Card 8545)	Groceries		-50.00		2 019.89
05/05/2025	OBC Chicken Tzaneen (Card 8545)	Groceries		-618.99		1 400.90
05/05/2025	S2s*roadsidetuckahoe2 Tzaneen (Card 8545)	Groceries		-220.00		1 180.90
05/05/2025	SMS Notification Fee: 1 notification(s)Wisani	Fees		-0.35		1 180.55
06/05/2025	Adminis Tzaneen (Card 8545)	Other Entertainment		-260.00		920.55
07/05/2025	Card Purchase & Cashback (R550.00): Superspar Polokwane (Card 8545)	Groceries		-599.00	-2.00	319.55
07/05/2025	Nesta Foods Limpopo (Card 8545)	Groceries		-48.00		271.55
07/05/2025	Nesta Foods Limpopo (Card 8545)	Groceries		-243.00		28.55
08/05/2025	Payment Received: Socpenlp - 7505021259081 C Pension 2421086408	Pension	1 120.00			1 148.55
08/05/2025	SMS Notification Fee: 3 notification(s)	Fees		-1.05		1 147.50
10/05/2025	Pick n Pay Polokwane (Card 8545)	Groceries		-16.47		1 131.03
10/05/2025	Card Purchase & Cashback (R950.00): Pick n Pay Polokwane (Card 8545)	Groceries		-996.98	-2.00	132.05
10/05/2025	Superspar Polokwane (Card 8545)Live Better	Groceries		-30.00		102.05
11/05/2025	Round-up TransferNesta Foods Limpopo (Card 8545)	Transfer		-6.55		95.50
12/05/2025	Nesta Foods Limpopo (Card 8545)Live Better	Groceries		-11.00		84.50
12/05/2025	Round-up Transfer	Groceries		-24.00		60.50
13/05/2025	Print Statement Fee (Self Service Terminal)	Transfer		-5.00		55.50
17/05/2025	Payment Received: Ingress Technologies Sosalary May	Fees		-6.00		49.50
30/05/2025	2456985696	Salary	29 490.78			29 540.28
30/05/2025	DebiCheck Debit Order (2459279660): Npmonarch (DCPRD00019P02D)	Uncategorised		-61.00	-3.00	29 476.28

* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
30/05/2025	DebiCheck Debit Order (2459451098): Np-best-el (DCPRD00019P725)	Uncategorised		-18 400.00	-3.00	11 073.28
30/05/2025	Sim Card Issued 8927076220007461906					
30/05/2025	Capitec Connect Sim Issue Fee	Fees			-10.00	11 063.28
30/05/2025	Transfer from Live Better Savings Account (2020286145)	Transfer	200.00			11 263.28
30/05/2025	USSD Capitec Connect Prepaid Purchase (100 Minutes): 0621680080	Cellphone		-33.00*		11 230.28
30/05/2025	ATM Cash Withdrawal: Atm05900000p737 Tzaneen Za	Cash Withdrawal		-1 500.00	-20.00	9 710.28
30/05/2025	SMS Notification Fee: 10 notification(s)	Fees			-3.50	9 706.78
31/05/2025	ATM Cash Withdrawal: Absa Sasol Claude Whea Tzaneen Za	Cash Withdrawal		-1 500.00	-20.00	8 186.78
31/05/2025	Interest Received	Interest	3.34			8 190.12
31/05/2025	SMS Notification Fee: 1 notification(s)	Fees			-0.35	8 189.77
31/05/2025	Monthly Account Admin Fee	Fees			-7.50	8 182.27
01/06/2025	Live Better Interest SweepBoxer	Transfer		-3.34		8 178.93
01/06/2025	Tzaneen (Card 8545)Debonairs	Groceries		-1 423.71		6 755.22
01/06/2025	Tzaneen (Card 8545)Ackermans	Takeaways		-125.80		6 629.42
01/06/2025	Tzaneng (Card 8545)	Clothing & Shoes		-689.70		5 939.72
01/06/2025	Mr Price Tzaneen (Card 8545)	Clothing & Shoes		-312.97		5 626.75
01/06/2025	ATM Cash Withdrawal: Sparkatm Obc Chicken Tzaneen Lpza	Cash Withdrawal		-1 500.00	-20.00	4 106.75
01/06/2025	SMS Notification Fee: 7 notification(s)	Fees			-2.45	4 104.30
02/06/2025	Live Better Round-up Transfer	Transfer		-7.82		4 096.48
02/06/2025	Shoprite Nelspruit (Card 8545)	Groceries		-561.92		3 534.56
02/06/2025	ATM Cash Withdrawal: Maake Plaza Bra Maake Za	Cash Withdrawal		-1 000.00	-10.00	2 524.56
02/06/2025	SMS Notification Fee: 1 notification(s)	Fees			-0.35	2 524.21
03/06/2025	Live Better Round-up Transfer	Transfer		-3.08		2 521.13
03/06/2025	DebiCheck Debit Order (2471859781): Capitecins (LP00130248)	Funeral Cover		-250.39	-3.00	2 267.74
03/06/2025	DebiCheck Debit Order (2471910097): Capfuneral (CF80624686)	Funeral Cover		-336.50	-3.00	1 928.24
03/06/2025	OBC Chicken Tzaneen (Card 8545)SMS	Groceries		-357.98		1 570.26
03/06/2025	Notification Fee: 2 notification(s)Live Better	Fees			-0.70	1 569.56
04/06/2025	Round-up TransferLiquorShop Tzaneen (Card 8545)Nesta Foods Limpopo (Card 8545)	Transfer		-2.02		1 567.54
04/06/2025	Hpy*a1 Cell Phone Acce Tzaneen (Card 8545)	Alcohol		-137.94		1 429.60
04/06/2025	Vodacom Tzaneen (Card 8545)	Groceries		-48.00		1 381.60
04/06/2025	Vodacom Tzaneen (Card 8545)	Cellphone		-120.00		1 261.60
04/06/2025	Vodacom Tzaneen (Card 8545)	Cellphone		-20.00		1 241.60
04/06/2025	Cash Withdrawal: Mzansi Queen Hair & Be Tzaneen Zaza	Cash Withdrawal		-555.00	-2.00	684.60
04/06/2025	Mzansi Queen Hair & Be Tzaneen (Card 8545)	Personal Care		-58.97		625.63
05/06/2025	Live Better Round-up Transfer	Transfer		-5.09		620.54
05/06/2025	Payment Received: Socopenlp - 7505021259081 C Pension 2476489800	Pension	1 120.00			1 740.54
05/06/2025	SMS Notification Fee: 1 notification(s)	Fees			-0.35	1 740.19
06/06/2025	ATM Cash Withdrawal: Dnr Polokwane Cycad Polokwane Lpza	Cash Withdrawal		-1 650.00	-20.00	70.19
06/06/2025	ATM Correction: Cash Withdrawal	Cash Withdrawal	1 650.00		20.00	1 740.19
06/06/2025	ATM Cash Withdrawal: Dnr Polokwane Cycad Polokwane Lpza	Cash Withdrawal		-1 650.00	-20.00	70.19
06/06/2025	Branch Recurring Payment Create Fee	Fees			-6.00	64.19
06/06/2025	Correction: SMS Notification Fee	Fees			0.35	64.54
06/06/2025	SMS Notification Fee: 3 notification(s)	Fees			-1.05	63.49
07/06/2025	Print Statement Fee (Self Service Terminal)	Fees			-6.00	57.49

* Includes VAT at 15%

Date	Description	Category	Money In	Money Out	Fee*	Balance
07/06/2025	Payment Received: Ester Finance	Other Income	700.00			757.49
07/06/2025	ATM Cash Withdrawal: Absa Tzaneen 4 Tzaneen Za	Cash Withdrawal		-650.00	-10.00	97.49
07/06/2025	SMS Notification Fee: 2 notification(s)	Fees			-0.70	96.79
08/06/2025	S2s*esterstirqdesfoo Tzaneen (Card 8545)	Groceries		-33.00		63.79
09/06/2025	Live Better Round-up Transfer	Transfer		-2.00		61.79
09/06/2025	S2s*generalnkatekomok Mokgolobotho (Card 8545)	Groceries		-18.00		43.79
10/06/2025	Live Better Round-up Transfer	Transfer		-2.00		41.79
13/06/2025	Banking App Transfer from Live Better Savings Account (2020286145)	Transfer	29.00			70.79
13/06/2025	Banking App Voucher Purchase: OTT (FCVFAIAFIFR6)	Betting/Lottery		-20.00	-2.00	48.79

* Includes VAT at 15%