

## Transaction History

**Nickname:** Easy Account  
**Selected Account:** 62801856371  
**Date:** 03 Feb 2023  
**Available Balance:** 4,864.07 CR  
**Current Balance:** 5,796.07 CR

Date	Description	Service Fee	Amount	Balance
02 Feb 2023	CREDIT PAYMENT	0.00	-700.00 DR	5,796.07 CR
01 Feb 2023	GAUTRAIN E COMMERCE	0.00	-100.00 DR	6,496.07 CR
	412752*4936 29 JAN			
01 Feb 2023	LUNCH	0.00	-48.00 DR	6,596.07 CR
01 Feb 2023	UBER	0.00	-52.00 DR	6,644.07 CR
31 Jan 2023	Yoco *Legends Bar	0.00	-200.00 DR	6,696.07 CR
	412752*4936 28 JAN			
31 Jan 2023	MADIBA NO 1 SUPERMA	0.00	-20.00 DR	6,896.07 CR
	412752*4936 28 JAN			
31 Jan 2023	ZONEFITNES207749536	0.00	-225.00 DR	6,916.07 CR
	NETCASH			
31 Jan 2023	Northern Parkway	35.00	-1,000.00 DR	7,141.07 CR
	412752*4936 28 JAN			
31 Jan 2023	CREDIT PAYMENT	0.00	-62.00 DR	8,141.07 CR
30 Jan 2023	TOTAL MIDRAND	0.00	-400.00 DR	8,203.07 CR
	412752*4936 27 JAN			
30 Jan 2023	100.00 VUE*TESTING/	0.00	-1,760.47 DR	8,603.07 CR
	412752*4936 27 JAN			
30 Jan 2023	CREDIT PAYMENT	0.00	-200.00 DR	10,363.54 CR
30 Jan 2023	AIRTIME TOPUP	0.00	-30.00 DR	10,563.54 CR
	AIRTIME 27615245924			
28 Jan 2023	Gold Reef City Them	0.00	-500.00 DR	10,593.54 CR
	412752*4936 25 JAN			
28 Jan 2023	TSAFRICA SOLUTIONS	0.00	-25.00 DR	11,093.54 CR
	412752*4936 25 JAN			
28 Jan 2023	ATM CASH 09877278	0.00	-600.00 DR	11,118.54 CR
	412752*4936			
28 Jan 2023	AIRTIME TOPUP	0.00	-30.00 DR	11,718.54 CR
	AIRTIME 27615245924			
28 Jan 2023	CREDIT PAYMENT	0.00	-49.00 DR	11,748.54 CR
27 Jan 2023	STANCOM 352KFULL01	0.00	25,104.85 CR	11,797.54 CR
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Date	Description	Service Fee	Amount	Balance
27 Jan 2023	JA PRINCE	0.00	-619.00 DR	-13,307.31 DR
27 Jan 2023	JA PRINCE	0.00	-9,250.00 DR	-12,688.31 DR
27 Jan 2023	CREDIT PAYMENT	0.00	-4,082.00 DR	-3,438.31 DR
26 Jan 2023	GAUTRAIN E COMMERCE 412752*4936 23 JAN	0.00	-481.00 DR	643.69 CR
26 Jan 2023	Gautrain CTLS Local 412752*4936 23 JAN	0.00	-52.00 DR	1,124.69 CR
26 Jan 2023	AIRTIME TOPUP AIRTIME 27615245924	0.00	-30.00 DR	1,176.69 CR
25 Jan 2023	DEVICE PAYMENT DDA	0.00	-619.00 DR	1,206.69 CR
24 Jan 2023	UNER	0.00	-100.00 DR	1,825.69 CR
23 Jan 2023	AIRTIME TOPUP AIRTIME 27615245924	0.00	-30.00 DR	1,925.69 CR
23 Jan 2023	FNB APP PAYMENT FROM MOMMY	0.00	1,970.00 CR	1,955.69 CR
20 Jan 2023	TSAFRICA SOLUTIONS 412752*4936 17 JAN	0.00	-17.00 DR	-14.31 DR
20 Jan 2023	CREDIT PAYMENT	0.00	-248.00 DR	2.69 CR
20 Jan 2023	AIRTIME TOPUP AIRTIME 27615245924	0.00	-30.00 DR	250.69 CR
18 Jan 2023	VOUCH PP*5497CODE 400738*****8396	0.00	32.39 CR	280.69 CR
18 Jan 2023	GAUTRAIN E COMMERCE 412752*4936 15 JAN	0.00	-481.00 DR	248.30 CR
18 Jan 2023	AIRTIME TOPUP AIRTIME 27615245924	0.00	-30.00 DR	729.30 CR
18 Jan 2023	CREDIT PAYMENT	0.00	-48.00 DR	759.30 CR
18 Jan 2023	CREDIT CARD	0.00	-54.00 DR	807.30 CR
17 Jan 2023	AIRTIME TOPUP AIRTIME 27615245924	0.00	-30.00 DR	861.30 CR
17 Jan 2023	CREDIT PAYMENT	0.00	-64.00 DR	891.30 CR
16 Jan 2023	#NON FNB ATM CASH WITHDRAWAL FEES	0.00	-16.60 DR	955.30 CR
16 Jan 2023	#MONTHLY ACCOUNT FEE	0.00	-105.00 DR	971.90 CR
16 Jan 2023	CREDIT PAYMENT	0.00	-70.00 DR	1,076.90 CR
16 Jan 2023	201709746	0.00	-3,870.00 DR	1,146.90 CR
16 Jan 2023	FNB APP PAYMENT FROM MOMMY	0.00	5,202.00 CR	5,016.90 CR
14 Jan 2023	PURCH Uber Rides 400738*****8396	0.00	-49.00 DR	-185.10 DR
13 Jan 2023	PURCH Uber Rides 400738*****8396	0.00	-169.00 DR	-136.10 DR
12 Jan 2023	PURCH MICROSOFT#G01819801	0.00	-581.05 DR	32.90 CR

Date	Description	Service Fee	Amount	Balance
12 Jan 2023	400738*****8396 PURCH TSAFRICA SOLUTIONS	0.00	-13.00 DR	613.95 CR
12 Jan 2023	400738*****8396 #INT PYMT FEE-NETFLIX.COM	0.00	-3.18 DR	626.95 CR
11 Jan 2023	400738*****8396 PURCH NETFLIX.COM	0.00	-159.00 DR	630.13 CR
11 Jan 2023	400738*****8396 PURCH GAUTRAIN E COMMERCE	0.00	-481.00 DR	789.13 CR
11 Jan 2023	400738*****8396 PURCH Dischem Melville	0.00	-165.00 DR	1,270.13 CR
10 Jan 2023	400738*****8396 PURCH UBER SA help.uber.c	0.00	-49.00 DR	1,435.13 CR
09 Jan 2023	400738*****8396 PURCH Uber Rides	0.00	-64.00 DR	1,484.13 CR
09 Jan 2023	400738*****8396 PURCH Uber Rides	0.00	-44.00 DR	1,548.13 CR
09 Jan 2023	400738*****8396 PURCH TSAFRICA SOLUTIONS	0.00	-33.00 DR	1,592.13 CR
09 Jan 2023	400738*****8396 PURCH TSAFRICA SOLUTIONS	0.00	-13.00 DR	1,625.13 CR
10 Jan 2023	400738*****8396 AIRTIME TOPUP AIRTIME 27615245924	0.00	-30.00 DR	1,638.13 CR
07 Jan 2023	#INT PYMT FEE-APPLE.COM/B	0.00	-0.30 DR	1,668.13 CR
06 Jan 2023	#INT PYMT FEE-APPLE.COM/B	0.00	-0.70 DR	1,668.43 CR
09 Jan 2023	FNB APP PAYMENT FROM MOMMY	0.00	1,351.00 CR	1,669.13 CR
07 Jan 2023	BYC DEBIT 62802693475	0.00	-0.82 DR	318.13 CR
07 Jan 2023	PURCH APPLE.COM/BILL 400738*****8396	0.00	-14.99 DR	318.95 CR
07 Jan 2023	PURCH TSAFRICA SOLUTIONS 400738*****8396	0.00	-105.50 DR	333.94 CR
07 Jan 2023	PURCH GAUTRAIN E COMMERCE 400738*****8396	0.00	-104.00 DR	439.44 CR
07 Jan 2023	PURCH GAUTRAIN E	0.00	-93.00 DR	543.44 CR

Date	Description	Service Fee	Amount	Balance
	COMMERCE 400738*****8396			
07 Jan 2023	GAUTRAIN MIDRAND TO 412752*4936 04 JAN	0.00	-61.00 DR	636.44 CR
07 Jan 2023	PURCH UBER SA help.uber.c 400738*****8396	0.00	-58.00 DR	697.44 CR
07 Jan 2023	PURCH TSAFRICA SOLUTIONS 400738*****8396	0.00	-46.00 DR	755.44 CR
06 Jan 2023	PURCH GAUTRAIN E COMMERCE 400738*****8396	0.00	-104.00 DR	801.44 CR
06 Jan 2023	PURCH GAUTRAIN E COMMERCE 400738*****8396	0.00	-100.00 DR	905.44 CR
06 Jan 2023	PURCH UBER SA help.uber.c 400738*****8396	0.00	-48.00 DR	1,005.44 CR
05 Jan 2023	PURCH APPLE.COM/BILL 400738*****8396	0.00	-34.99 DR	1,053.44 CR
05 Jan 2023	PURCH UBER SA help.uber.c 400738*****8396	0.00	-58.00 DR	1,088.43 CR
05 Jan 2023	PURCH IN THE KITCHEN 400738*****8396	0.00	-47.70 DR	1,146.43 CR
05 Jan 2023	PURCH IN THE KITCHEN 400738*****8396	0.00	-20.00 DR	1,194.13 CR
05 Jan 2023	PURCH IN THE KITCHEN 400738*****8396	0.00	-8.00 DR	1,214.13 CR
06 Jan 2023	AIRTIME TOPUP AIRTIME 27615245924	0.00	-30.00 DR	1,222.13 CR
06 Jan 2023	FNB APP TRANSFER FROM EQUILIBRIUM	0.00	200.00 CR	1,252.13 CR
03 Jan 2023	FNB APP PAYMENT FROM MOMMY NETFLIX	0.00	160.00 CR	1,052.13 CR
03 Jan 2023	FNB APP PAYMENT FROM MOMMY	0.00	890.00 CR	892.13 CR
30 Dec 2022	ZONEFITNES202193878 NETCASH	0.00	-225.00 DR	2.13 CR
30 Dec 2022	FNB APP TRANSFER FROM ZONE FITNESS	0.00	128.00 CR	227.13 CR
28 Dec 2022	#NON-FNB ATM WTHDRWL FEE	0.00	12.00 CR	99.13 CR
28 Dec 2022	CB11 R521 Vivo Save	16.60	-150.00 DR	87.13 CR

Date	Description	Service Fee	Amount	Balance
	412752*4936 25 DEC			
28 Dec 2022	DEVICE PAYMENT DDA	0.00	-619.00 DR	237.13 CR
28 Dec 2022	PAYMENT	0.00	-42.00 DR	856.13 CR
24 Dec 2022	AIRTIME TOPUP	0.00	-30.00 DR	898.13 CR
	AIRTIME 27615245924			
24 Dec 2022	FNB APP TRANSFER	0.00	16.00 CR	928.13 CR
	FROM AIRTIME			
19 Dec 2022	JA PRINCE	0.00	-800.00 DR	912.13 CR
15 Dec 2022	PURCH UBER SA	0.00	-145.00 DR	1,712.13 CR
	help.uber.c			
	400738*****8396			
17 Dec 2022	M RAMOTHWALA	0.00	800.00 CR	1,857.13 CR
15 Dec 2022	#MONTHLY ACCOUNT	0.00	-105.00 DR	1,057.13 CR
	FEE			
10 Dec 2022	#INT PYMT FEE-Netflix.com	0.00	-3.18 DR	1,162.13 CR
10 Dec 2022	BYC DEBIT	0.00	-0.02 DR	1,165.31 CR
	62802693475			
10 Dec 2022	PURCH Netflix.com	0.00	-159.00 DR	1,165.33 CR
	400738*****8396			
08 Dec 2022	#INT PYMT FEE-	0.00	-0.30 DR	1,324.33 CR
	APPLE.COM/B			
07 Dec 2022	PURCH APPLE.COM/BILL	0.00	-14.99 DR	1,324.63 CR
	400738*****8396			
06 Dec 2022	#INT PYMT FEE-	0.00	-0.70 DR	1,339.62 CR
	APPLE.COM/B			
05 Dec 2022	PURCH APPLE.COM/BILL	0.00	-34.99 DR	1,340.32 CR
	400738*****8396			
30 Nov 2022	ZONEFITNES197869303	0.00	-225.00 DR	1,375.31 CR
	NETCASH			
30 Nov 2022	FNB APP PAYMENT FROM	0.00	200.00 CR	1,600.31 CR
	MOMMY			
30 Nov 2022	CREDIT PAYMENT	0.00	-42.00 DR	1,400.31 CR