

One of the Global One money management products or services

Savings Account Statement



Capitec Bank Limited
1 Quantum Street
Techno Park
Stellenbosch
7600

Capitec Bank

12/11/2019
Branch: 470010
Device: 9003

Tax Invoice

VAT Registration Number
4680173723

From Date: 13/10/2019
To Date: 12/11/2019
Print Date: 12/11/2019

Personal Details

Mr Callum Alexander Yates Landsberg
7 MONTAGU WAY
PINELANDS
CAPE TOWN
7405

Account Number: 1642251052

Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
28/10/2019	28/10/2019	*SMS Payment Notification Fee		0.40	1 565.07
30/10/2019	30/10/2019	Banking App Payment Received L Landsberg	180.00		1 745.07
30/10/2019	30/10/2019	*SMS Notification Fee		0.40	1 744.67
31/10/2019	30/09/2019	Interest Adjustment		0.12	1 744.55
31/10/2019	31/10/2019	Interest Received	6.36		1 750.91
31/10/2019	31/10/2019	*SMS Notification Fee		1.20	1 749.71
31/10/2019	31/10/2019	*Monthly Account Admin Fee		5.00	1 744.71
01/11/2019	30/10/2019	Ictur Yiyecek Ve Icece Istanbul (Card 0682)		130.53	1 614.18
01/11/2019	01/11/2019	*SMS Notification Fee		1.20	1 612.98
02/11/2019	31/10/2019	Pick n Pay Claremont (Card 0682)		112.44	1 500.54
02/11/2019	02/11/2019	ATM Cash Deposit: 00e3cash Dep Dnr P In Dnr Pinel (Card 0682)	3 000.00		4 500.54
02/11/2019	02/11/2019	*Cash Deposit Fee (Notes)		30.00	4 470.54
02/11/2019	02/11/2019	ATM Cash Withdrawal Fnb Ssc Atm (Card 0682)		200.00	4 270.54
02/11/2019	02/11/2019	*Cash Withdrawal Fee (ATM)		8.00	4 262.54
02/11/2019	02/11/2019	*SMS Notification Fee		1.60	4 260.94
03/11/2019	31/10/2019	Barristers Newlands (Card 0682)		188.00	4 072.94
04/11/2019	01/11/2019	Tigers Milk Sunclare Claremont (Card 0682)		50.00	4 022.94
04/11/2019	04/11/2019	*SMS Payment Notification Fee		0.40	4 022.54
04/11/2019	01/11/2019	Vineyard Hotel Mowbray (Card 0682)		240.00	3 782.54
04/11/2019	04/11/2019	*SMS Notification Fee		1.20	3 781.34
05/11/2019	01/11/2019	Labia Theatre Gardens (Card 0682)		100.00	3 681.34
05/11/2019	05/11/2019	*SMS Notification Fee		0.40	3 680.94
06/11/2019	02/11/2019	Online Purchase: Steamgames.com 425-889 Seattle (Card 0682)		269.00	3 411.94
06/11/2019	04/11/2019	Online Purchase: Kaskazi Kayaks Tokai (Card 0682)		900.00	2 511.94
06/11/2019	06/11/2019	*SMS Notification Fee		0.80	2 511.14
07/11/2019	05/11/2019	Oumeul Bakery Pineland Pinelands (Card 0682)		150.00	2 361.14
07/11/2019	06/11/2019	Online Purchase: Uber Trip Help.uber.co Help.uber.com (Card 0682)		60.00	2 301.14
07/11/2019	07/11/2019	*SMS Notification Fee		0.80	2 300.34
08/11/2019	06/11/2019	Online Purchase: Uber Trip Help.uber.co Help.uber.com (Card 0682)		58.00	2 242.34
08/11/2019	06/11/2019	Hobnobs Newlands (Card 0682)		41.00	2 201.34
08/11/2019	06/11/2019	Hobnobs Newlands (Card 0682)		500.00	1 701.34
08/11/2019	08/11/2019	*SMS Notification Fee		1.20	1 700.14
09/11/2019	08/11/2019	Woolworths Rondebosch (Card 0682)		69.98	1 630.16
09/11/2019	09/11/2019	Banking App Prepaid Purchase MTN		30.00	1 600.16
09/11/2019	09/11/2019	ATM Cash Withdrawal Fnb Ssc Atm (Card 0682)		400.00	1 200.16
09/11/2019	09/11/2019	*Cash Withdrawal Fee (ATM)		8.00	1 192.16

09/11/2019	09/11/2019	*SMS Notification Fee	0.80	1 191.36
10/11/2019	08/11/2019	Tops Mowbray Burg (Card 0682)	90.89	1 100.47
10/11/2019	10/11/2019	*SMS Notification Fee	0.40	1 100.07
11/11/2019	08/11/2019	Quay 4 Restaurant Cape Town (Card 0682)	177.00	923.07
11/11/2019	09/11/2019	Carbon E51000002205000 Cape Town (Card 0682)	35.00	888.07

End

Transactions not yet processed on your account up to 12/11/2019
There are no Unprocessed Transaction Items

*** 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 12/11/2019
There are no Unprocessed Cheque Items

Available Balance: 863.07

