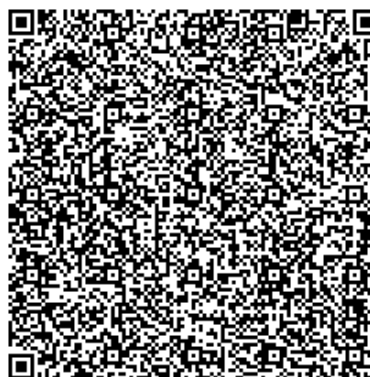
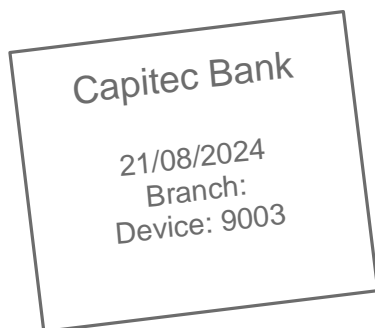


Savings Account Statement



MISS FEZEKA BULA
SINETHEMBA STORE
ELLIOTDALE
ELLIOTDALE
1580



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Tax Invoice

VAT Registration Number
4680173723

Capitec Bank Limited

5 Neutron Road
Techno Park
Stellenbosch
7600

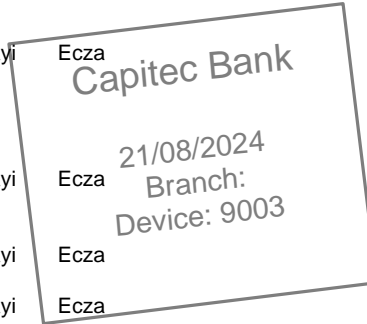
From Date: 01/02/2024
To Date: 21/08/2024
Print Date: 21/08/2024

Account Number: 2069845245

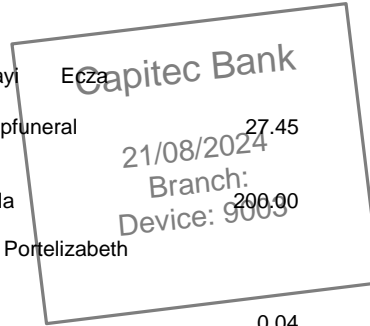
Posting Date	Transaction Date	Description	Money In (R)	Money Out (R)	Balance (R)
01/02/2024	01/02/2024	Live Better Interest Sweep		-0.10	37.94
01/02/2024	01/02/2024	Live Better Round-up Transfer		-1.00	36.94
04/02/2024	03/02/2024	Banking App Prepaid Purchase Vodacom		-6.00	30.94
04/02/2024	03/02/2024	Prepaid Mobile Purchase Fee		-0.50	30.44
08/02/2024	08/02/2024	Banking App Transfer from Live Better Savings Account (2069850230)	1.28		31.72
08/02/2024	08/02/2024	Banking App Transfer Received from Savings (2135385588) Transfer	204.98		236.70
08/02/2024	08/02/2024	SMS Notification Fee: 4 notification(s)		-1.20	235.50
09/02/2024	09/02/2024	Banking App Immediate Payment Nozuko Bula		-60.00	175.50
09/02/2024	09/02/2024	Immediate Payment Fee		-1.00	174.50
09/02/2024	09/02/2024	SMS Notification Fee: 1 notification(s)		-0.30	174.20
10/02/2024	08/02/2024	Ccn*bay Supermarket Ibhayi (Card 6706)		-95.00	79.20
10/02/2024	08/02/2024	Ccn*less Price Shop Ibhayi (Card 6706)		-42.00	37.20
11/02/2024	11/02/2024	Live Better Round-up Transfer		-1.00	36.20
11/02/2024	11/02/2024	Banking App Prepaid Purchase Vodacom		-6.00	30.20
11/02/2024	11/02/2024	Prepaid Mobile Purchase Fee		-0.50	29.70
24/02/2024	23/02/2024	Payment Received: Nrmlsassa Ec 533598318 Pension 1593431519	350.00		379.70
24/02/2024	24/02/2024	Banking App Prepaid Purchase Vodacom		-46.00	333.70
24/02/2024	24/02/2024	Prepaid Mobile Purchase Fee		-0.50	333.20
24/02/2024	24/02/2024	ATM Cash Withdrawal: Uitehage Rd Mkwenkwe 1 Port Elizabthwca		-300.00	33.20
24/02/2024	24/02/2024	ATM Cash Withdrawal Fee		-10.50	22.70
24/02/2024	24/02/2024	SMS Notification Fee: 3 notification(s)		-0.90	21.80
29/02/2024	29/02/2024	Interest Received	0.11		21.91
29/02/2024	29/02/2024	Monthly Account Admin Fee		-7.00	14.91
08/03/2024	08/03/2024	Payment Received N Bula	330.00		344.91
08/03/2024	08/03/2024	SMS Notification Fee: 1 notification(s)		-0.35	344.56
09/03/2024	09/03/2024	ATM Cash Withdrawal: Cnr Uitehage Mkwenkwe Portelizabthecza		-300.00	44.56
09/03/2024	09/03/2024	ATM Cash Withdrawal Fee		-10.00	34.56
09/03/2024	09/03/2024	SMS Notification Fee: 1 notification(s)		-0.35	34.21
11/03/2024	11/03/2024	ATM Declined Withdrawal Fee		-9.00	25.21
23/03/2024	23/03/2024	Payment Received N Bula	30.00		55.21
23/03/2024	23/03/2024	Payment Received N Bula	10.00		65.21
23/03/2024	23/03/2024	SMS Notification Fee: 1 notification(s)		-0.35	64.86
25/03/2024	23/03/2024	Cash Withdrawal: Ccn*glory Supermark1 Ibhayi Ecza		-25.00	39.86
25/03/2024	23/03/2024	Till Cash Withdrawal Fee		-2.00	37.86
26/03/2024	26/03/2024	Banking App Prepaid Purchase Vodacom		-5.00	32.86
26/03/2024	26/03/2024	Prepaid Mobile Purchase Fee		-0.50	32.36
26/03/2024	26/03/2024	Banking App Transfer to Savings (2135385588) Transfer Savings		-2.33	30.03

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

28/03/2024	28/03/2024	Payment Received: Nrmlsassa Ec 550150550 Pension	350.00		380.03
		1663501605			
28/03/2024	28/03/2024	SMS Notification Fee: 1 notification(s)		-0.35	379.68
30/03/2024	30/03/2024	Eft Debit Order (1679770340): Capfuneral (CF77881911)		-27.45	352.23
30/03/2024	30/03/2024	Debit Order Fee		-3.50	348.73
31/03/2024	31/03/2024	Banking App Prepaid Purchase Vodacom		-50.00	298.73
31/03/2024	31/03/2024	Prepaid Mobile Purchase Fee		-0.50	298.23
31/03/2024	31/03/2024	Interest Received	0.23		298.46
31/03/2024	31/03/2024	SMS Notification Fee: 2 notification(s)		-0.70	297.76
31/03/2024	31/03/2024	Monthly Account Admin Fee		-7.50	290.26
01/04/2024	01/04/2024	Live Better Interest Sweep		-0.23	290.03
02/04/2024	31/03/2024	Cash Withdrawal: Ccn*glory Supermark1 Ibhayi Ecza		-100.00	190.03
02/04/2024	31/03/2024	Till Cash Withdrawal Fee		-2.00	188.03
02/04/2024	02/04/2024	Banking App Prepaid Purchase Vodacom		-30.00	158.03
02/04/2024	02/04/2024	Prepaid Mobile Purchase Fee		-0.50	157.53
02/04/2024	02/04/2024	SMS Notification Fee: 1 notification(s)		-0.35	157.18
03/04/2024	01/04/2024	Cash Withdrawal: Ccn*glory Supermark1 Ibhayi Ecza		-23.00	134.18
03/04/2024	01/04/2024	Till Cash Withdrawal Fee		-2.00	132.18
03/04/2024	03/04/2024	SMS Notification Fee: 1 notification(s)		-0.35	131.83
04/04/2024	02/04/2024	Cash Withdrawal: Ccn*glory Supermark1 Ibhayi Ecza		-29.00	102.83
04/04/2024	02/04/2024	Till Cash Withdrawal Fee		-2.00	100.83
05/04/2024	03/04/2024	Cash Withdrawal: Ccn*glory Supermark1 Ibhayi Ecza		-73.00	27.83
05/04/2024	03/04/2024	Till Cash Withdrawal Fee		-2.00	25.83
29/04/2024	28/04/2024	Payment Received: Nrmlsassa Ec 566961687 Pension	370.00		395.83
		1720406414			
29/04/2024	29/04/2024	Banking App Prepaid Purchase MTN		-20.00	375.83
29/04/2024	29/04/2024	Prepaid Mobile Purchase Fee		-0.50	375.33
29/04/2024	29/04/2024	ATM Cash Withdrawal: Cnr Uitehage Mkwenkwe Portelizabethecza		-300.00	75.33
29/04/2024	29/04/2024	ATM Cash Withdrawal Fee		-10.00	65.33
29/04/2024	29/04/2024	SMS Notification Fee: 2 notification(s)		-0.70	64.63
30/04/2024	30/04/2024	Eft Debit Order (1738162948): Capfuneral (CF77881911)		-27.45	37.18
30/04/2024	30/04/2024	Debit Order Fee		-3.50	33.68
30/04/2024	30/04/2024	Interest Received	0.12		33.80
30/04/2024	30/04/2024	Monthly Account Admin Fee		-7.50	26.30
13/05/2024	12/05/2024	Banking App Transfer from Live Better Savings Account (2069850230)	1.00		27.30
24/05/2024	23/05/2024	Payment Received: Nrmlsassa Ec 583881737 Pension	370.00		397.30
		1765772994			
24/05/2024	24/05/2024	Banking App Prepaid Purchase Vodacom		-55.00	342.30
24/05/2024	24/05/2024	Prepaid Mobile Purchase Fee		-0.50	341.80
24/05/2024	24/05/2024	Banking App Immediate Payment Antana		-150.00	191.80
24/05/2024	24/05/2024	Immediate Payment Fee		-1.00	190.80
24/05/2024	24/05/2024	Banking App Transfer to Savings (2135385588) Transfer		-100.00	90.80
24/05/2024	24/05/2024	SMS Notification Fee: 1 notification(s)		-0.35	90.45
25/05/2024	25/05/2024	Banking App Prepaid Purchase Vodacom		-5.00	85.45
25/05/2024	25/05/2024	Prepaid Mobile Purchase Fee		-0.50	84.95
26/05/2024	24/05/2024	Cash Withdrawal: Ccn*glory Supermark1 Ibhayi Ecza		-53.00	31.95
26/05/2024	24/05/2024	Till Cash Withdrawal Fee		-2.00	29.95
30/05/2024	30/05/2024	Eft Debit Order Insufficient Funds (R27.45): Capfuneral (CF77881911)	27.45		0.00
30/05/2024	30/05/2024	Eft Debit Order Insufficient Funds Fee		-7.00	22.95
31/05/2024	31/05/2024	Interest Received	0.08		23.03
31/05/2024	31/05/2024	Monthly Account Admin Fee		-7.50	15.53
06/06/2024	06/06/2024	Payment Received N Bula	50.00		65.53
06/06/2024	06/06/2024	Banking App Transfer from Live Better Savings Account (2069850230)	0.23		65.76
06/06/2024	06/06/2024	Banking App Transfer to Savings (2135385588) Transfer		-0.76	65.00
08/06/2024	06/06/2024	Cash Withdrawal: Ccn*glory Supermark1 Ibhayi Ecza		-35.00	30.00
08/06/2024	06/06/2024	Till Cash Withdrawal Fee		-2.00	28.00
26/06/2024	25/06/2024	Payment Received: Nrmlsassa Ec 600934837 Pension	370.00		398.00
		1824371589			
26/06/2024	26/06/2024	Banking App Prepaid Purchase MTN		-20.00	378.00
26/06/2024	26/06/2024	Prepaid Mobile Purchase Fee		-0.50	377.50
26/06/2024	26/06/2024	ATM Cash Withdrawal: Atm05900000s721 Port Elizabth Za		-100.00	277.50
26/06/2024	26/06/2024	ATM Cash Withdrawal Fee		-10.00	267.50
26/06/2024	26/06/2024	Banking App Prepaid Purchase MTN		-26.00	241.50
26/06/2024	26/06/2024	Prepaid Mobile Purchase Fee		-0.50	241.00
29/06/2024	26/06/2024	Shoprite Port Elizabet (Card 6706)		-211.18	29.82
29/06/2024	29/06/2024	Eft Debit Order Insufficient Funds (R27.45): Capfuneral (CF77881911)	27.45		0.00
29/06/2024	29/06/2024	Eft Debit Order Insufficient Funds Fee		-7.00	22.82
30/06/2024	30/06/2024	Interest Received	0.13		22.95



30/06/2024	30/06/2024	Monthly Account Admin Fee			-7.50	15.45
04/07/2024	04/07/2024	Print Statement Fee (Self Service Terminal)			-6.00	9.45
26/07/2024	26/07/2024	Payment Received: Nrmlsassa Ec 618069984 Pension	370.00			379.45
		1878596397				
26/07/2024	26/07/2024	Client Care Immediate Payment Cf77881911			-54.90	324.55
26/07/2024	26/07/2024	ATM Balance Enquiry Fee			-9.00	315.55
26/07/2024	26/07/2024	ATM Declined Withdrawal Fee			-9.00	306.55
26/07/2024	26/07/2024	ATM Cash Withdrawal: Atm05900000r030 Portelizab			-200.00	106.55
		Za				
26/07/2024	26/07/2024	ATM Cash Withdrawal Fee			-10.00	96.55
27/07/2024	27/07/2024	Banking App Prepaid Purchase MTN			-16.00	80.55
27/07/2024	27/07/2024	Prepaid Mobile Purchase Fee			-0.50	80.05
28/07/2024	26/07/2024	Cash Withdrawal: Ccn*glory Supermark1 lbhayt Ecza			-50.00	30.05
28/07/2024	26/07/2024	Till Cash Withdrawal Fee			-2.00	28.05
30/07/2024	30/07/2024	Eft Debit Order Insufficient Funds (R27.45): Capfuneral (CF77881911)				0.00
30/07/2024	30/07/2024	Eft Debit Order Insufficient Funds Fee			-7.00	21.05
31/07/2024	31/07/2024	Banking App Transfer Received from Festo Bula (2285404731) Transfer				221.05
31/07/2024	31/07/2024	ATM Cash Withdrawal: Atm05900000r030 Portelizab			-190.00	31.05
		Za				
31/07/2024	31/07/2024	ATM Cash Withdrawal Fee			-10.00	21.05
31/07/2024	31/07/2024	Interest Received	0.04			21.09
31/07/2024	31/07/2024	Monthly Account Admin Fee			-7.50	13.59
01/08/2024	01/08/2024	Banking App Transfer Received from Festo Bula (2285404731) Transfer	19.00			32.59
12/08/2024	12/08/2024	Banking App Transfer Received from Festo Bula (2285404731) Transfer	90.00			122.59
12/08/2024	12/08/2024	ATM Cash Withdrawal: Atm05900000s721 Port Elizabth			-90.00	32.59
		Za				
12/08/2024	12/08/2024	ATM Cash Withdrawal Fee			-10.00	22.59



End

Transactions not yet processed on your account up to 21/08/2024
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 21/08/2024
There are no Unprocessed Cheque Items

Available Balance: 0.00