

24/02/2018	24/02/2018	Banking App Prepaid Purchase MTN		20.00	988.27
24/02/2018	24/02/2018	Banking App Payment Received from 1389461422	3 000.00		3 988.27
24/02/2018	24/02/2018	SMS Notification Fee		1.60	3 986.67
28/02/2018	24/02/2018	Due South Durban (Card 2551)		2 499.00	1 487.67
27/02/2018	26/02/2018	Banking App Prepaid Purchase 8TA		100.00	1 387.67
27/02/2018	27/02/2018	Banking App Transfer to 1272135460 Mallume		700.00	687.67
27/02/2018	27/02/2018	Payment Fee (Capitec to Capitec)		1.50	686.17
27/02/2018	27/02/2018	SMS Notification Fee		0.80	685.37
28/02/2018	28/02/2018	Banking App Payment Received from 1389461422	600.00		1 285.37
28/02/2018	28/02/2018	ATM Cash Withdrawal Sparkatm Model Kwikspar (Card 2551)		1 250.00	35.37
28/02/2018	28/02/2018	ATM Cash Withdrawal Fee		6.00	29.37
28/02/2018	28/02/2018	Interest Received	5.09		34.46
28/02/2018	28/02/2018	SMS Notification Fee		1.60	32.86
28/02/2018	28/02/2018	Monthly Account Admin Fee		5.50	27.36
02/03/2018	02/03/2018	Payment Received	600.00		627.36
02/03/2018	02/03/2018	Payment Received: All Net Holdings Payment 1170024166	2 999.00		3 626.36
02/03/2018	02/03/2018	SMS Notification Fee		0.80	3 625.56
05/03/2018	04/03/2018	ATM Cash Withdrawal Durban Berea Centre (Card 2551)		700.00	2 925.56
05/03/2018	04/03/2018	ATM Cash Withdrawal Fee		6.50	2 919.06
05/03/2018	05/03/2018	SMS Notification Fee		0.40	2 918.66
06/03/2018	06/03/2018	Banking App Transfer to 1389461422		2 500.00	418.66
06/03/2018	06/03/2018	SMS Notification Fee		1.20	417.46
07/03/2018	06/03/2018	Banking App Prepaid Purchase 8TA		12.00	405.46
08/03/2018	06/03/2018	Online Purchase: Onreg.com Svendborg (Card 2551)		269.63	135.83
09/03/2018	09/03/2018	Banking App Payment Received from 1389461422	100.00		235.83
09/03/2018	09/03/2018	SMS Notification Fee		0.80	235.03
11/03/2018	11/03/2018	Banking App Payment Received from 1389461422	200.00		435.03
11/03/2018	11/03/2018	SMS Notification Fee		1.20	433.83
12/03/2018	10/03/2018	Shoprite Durban (Card 2551)		84.45	349.38
12/03/2018	12/03/2018	Banking App Prepaid Purchase MTN		31.00	318.38
13/03/2018	13/03/2018	SMS Notification Fee		0.40	317.98
14/03/2018	11/03/2018	Purchase & Cash (R100.00): Cambridge Food Durban (Card 2551)		204.85	113.13
14/03/2018	14/03/2018	Till Cash Withdrawal Fee		1.60	111.53
15/03/2018	15/03/2018	Payment Received: Npworks 9k 9k Pay6456048100470salary 1173501308	10 089.31		10 200.84
15/03/2018	15/03/2018	Capitec 15550556110001 1173375188 180315		1 662.59	8 538.25
15/03/2018	15/03/2018	Capitec 15550557940001 1173375188 180315		3 200.24	5 338.01
15/03/2018	15/03/2018	Nsfas 5000520417 1101000 Loan Repay1173375188		350.00	4 988.01
15/03/2018	15/03/2018	Debit Order Fee		3.70	4 984.31
15/03/2018	15/03/2018	Banking App Prepaid Purchase 8TA		150.00	4 834.31
15/03/2018	15/03/2018	Banking App Prepaid Purchase 8TA		100.00	4 734.31
15/03/2018	15/03/2018	Banking App Payment Received Konke Zulu	400.00		5 134.31
15/03/2018	15/03/2018	Banking App Transfer to 1360782603 Gugu		290.00	4 844.31
15/03/2018	15/03/2018	Payment Fee (Capitec to Capitec)		1.60	4 842.71
15/03/2018	15/03/2018	SMS Notification Fee		3.20	4 839.51
16/03/2018	16/03/2018	Banking App Transfer to 1402033409 Fhe		150.00	4 689.51
16/03/2018	16/03/2018	Payment Fee (Capitec to Capitec)		1.60	4 687.91
16/03/2018	16/03/2018	Branch Cash Deposit	700.00		5 387.91
16/03/2018	16/03/2018	Branch Cash Deposit Fee		15.75	5 372.16
16/03/2018	16/03/2018	SMS Notification Fee		0.80	5 371.36
18/03/2018	18/03/2018	Banking App Transfer to 1268065682 Londi Mntu		250.00	5 121.36
18/03/2018	18/03/2018	Payment Fee (Capitec to Capitec)		1.60	5 119.76
18/03/2018	18/03/2018	SMS Notification Fee		0.40	5 119.36
20/03/2018	20/03/2018	Branch Card Replacement Fee		60.00	5 059.36
20/03/2018	20/03/2018	SMS Notification Fee		0.80	5 058.56
21/03/2018	21/03/2018	Banking App Transfer to 1389461422		1 000.00	4 058.56
21/03/2018	21/03/2018	Banking App Transfer to 1428243214 Cc Buli		1 500.00	2 558.56
21/03/2018	21/03/2018	Payment Fee (Capitec to Capitec)		1.60	2 556.96
21/03/2018	21/03/2018	SMS Notification Fee		2.00	2 554.96
22/03/2018	22/03/2018	Banking App Transfer to 1232223512 Lilhle		250.00	2 304.96
22/03/2018	22/03/2018	Payment Fee (Capitec to Capitec)		1.60	2 303.36
22/03/2018	22/03/2018	SMS Notification Fee		0.40	2 302.96
23/03/2018	21/03/2018	Online Purchase: Spree Cape Town (Card 0817)		366.00	1 936.96
24/03/2018	21/03/2018	Shoprite Durban (Card 0817)		414.35	1 522.61
26/03/2018	25/03/2018	Banking App Prepaid Purchase 8TA		15.00	1 507.61
26/03/2018	25/03/2018	Banking App Prepaid Purchase MTN		20.00	1 487.61

Capitec Bank
 19/03/2019
 Branch: 470010
 Durban Berea Centre
 Device: 9003