



Transactions

Account holder: LONDA MUTOMBA
Account: Bus Current 02-001-571-2
Transaction date range: 1 June 2026 - 30 June 2026
Available balance: R45 869.35

Date	Description	In (R)	Out (R)	Bank fees (R)	Balance (R)
2026					
01 Jun	D SATANDE DONATION - ib future-dated payment	+ 100.00			45 274.65
01 Jun	MISS M NCANGAYI OFFICE CLEAN - ib payment		- 300.00	9.30	44 974.65
01 Jun	CAPITEC T NANGAMMBI - credit transfer	+ 200.00			45 174.65
12 Jun	THALUKANYO - ib payment	+ 200.00			45 374.65
20 Jun	LMT Donation - payshap payment	+ 1 500.00			46 874.65
22 Jun	Sbu Tshuma - payshap payment	+ 250.00			47 124.65
22 Jun	CAPITEC BRENDAN DEVINE - credit transfer	+ 400.00			47 524.65
25 Jun	VAS00238831792 VODA0665552753 - prepaid mobile purchase		- 100.00		47 424.65
25 Jun	fee: prepaid mobile purchase ## - fee: prepaid mobile purchase		- 1.00		47 423.65
25 Jun	VAS00238832714 VODA0665552753 - prepaid mobile purchase		- 165.00		47 258.65
25 Jun	fee: prepaid mobile purchase ## - fee: prepaid mobile purchase		- 1.00		47 257.65
26 Jun	CAPITEC M MAQHOSHA - credit transfer	+ 150.00			47 407.65
27 Jun	ABSA BANK W Reyneke - credit transfer	+ 400.00			47 807.65
29 Jun	CAPITEC Lebo LETHOBA - credit transfer	+ 300.00			48 107.65
30 Jun	D SATANDE DONATION - ib future-dated payment	+ 100.00			48 207.65
30 Jun	NANGAMMBI G - ib payment	+ 500.00			48 707.65
30 Jun	E F NETSHIVHAMBE - ib payment		- 2 600.00	9.30	46 107.65
30 Jun	MISS M NCANGAYI BOOKS_COVERS - ib payment		- 300.00	9.30	45 807.65
30 Jun	CAPITEC T NANGAMMBI - credit transfer	+ 200.00			46 007.65
30 Jun	service fee ## - service fee		- 27.90		45 979.75
30 Jun	monthly management fee ## - monthly management fee		- 105.00		45 874.75
30 Jun	0000000020015712 00012 R5.40 ## - fee: myupdates for business		- 5.40		45 869.35
# These fees are zero rated ## These fees include VAT at the applicable prevailing rate in accordance with the VAT Act Please verify all transactions reflected on this statement and notify discrepancies to the Bank as soon as possible					