



Transactions

Account holder: LONDA MUTOMBA
Account: Bus Current 02-001-571-2
Transaction date range: 1 August 2026 - 31 August 2026
Available balance: R55 138.69

Date	Description	In (R)	Out (R)	Bank fees (R)	Balance (R)
2026					
03 Aug	MISS M NCANGAYI LIB CLEANER - ib payment		- 300.00	9.30	45 079.32
07 Aug	Nkhumeleni 10011341884 - real time transfer	+ 20 000.00			65 079.32
07 Aug	MJ BREETZKE - ib payment		- 3 975.00	9.30	61 104.32
11 Aug	Postnet-Linksfield Johannesbu 2026-08-10T13:53:49 5359*4340 - debit card purchase		- 319.00		60 785.32
11 Aug	20015712 ## - debit card purchase fee		- 4.90		60 780.42
14 Aug	THALUKANYO - ib payment	+ 200.00			60 980.42
19 Aug	VAS00261933948 VODA0665552753 - prepaid mobile purchase		- 220.00		60 760.42
19 Aug	fee: prepaid mobile purchase ## - fee: prepaid mobile purchase		- 1.00		60 759.42
20 Aug	VAS00262295614 VODA0665552753 - prepaid mobile purchase		- 165.00		60 594.42
20 Aug	fee: prepaid mobile purchase ## - fee: prepaid mobile purchase		- 1.00		60 593.42
20 Aug	CAPITEC BRENDAN DEVINE - credit transfer	+ 400.00			60 993.42
21 Aug	Sbu Tshuma 62626093588 - real time transfer	+ 250.00			61 243.42
21 Aug	ENGEN VIATO OIL Elti Villas 2026-08-21T16:46:56 5359*4340 - debit card purchase		- 802.20		60 441.22
21 Aug	20015712 ## - debit card purchase fee		- 4.90		60 436.32
22 Aug	VAS00263091765 VODA0764255079 - prepaid mobile purchase		- 165.00		60 271.32
22 Aug	fee: prepaid mobile purchase ## - fee: prepaid mobile purchase		- 1.00		60 270.32
22 Aug	USave Gaba Village SB069620 2026-08-22T15:25:29 5359*4340 - debit card purchase		- 249.28		60 021.04
22 Aug	20015712 ## - debit card purchase fee		- 4.90		60 016.14
24 Aug	VIATO OIL LOUIS TRICHAR 2026-08-23T07:10:08 5359*4340 - debit card purchase		- 554.10		59 462.04
24 Aug	20015712 ## - debit card purchase fee		- 4.90		59 457.14
24 Aug	ENGEN SANDTON Sandton 2026-08-23T15:33:40 5359*4340 - debit card purchase		- 600.00		58 857.14
24 Aug	20015712 ## - debit card purchase fee		- 4.90		58 852.24
25 Aug	KHALIRENDWE - ib future-dated payment	+ 150.00			59 002.24
26 Aug	CAPITEC M MAQHOSHA - credit transfer	+ 150.00			59 152.24
26 Aug	ABSA BANK W Reyneke - credit transfer	+ 400.00			59 552.24
28 Aug	CALVIN LOGISTICS BUILDING SAND - ib payment		- 1 200.00	9.30	58 352.24
28 Aug	MUKUNDI SIGADULI LONDA TRANSP - ib payment		- 450.15	9.30	57 902.09
29 Aug	DREAM CATCHER - payshap pay by proxy		- 1 000.00		56 902.09
29 Aug	fee: payshap pay by proxy ## - fee: payshap pay by proxy		- 2.00		56 900.09
29 Aug	CAPITEC Lebo LETHOBA - credit transfer	+ 300.00			57 200.09

Date	Description	In (R)	Out (R)	Bank fees (R)	Balance (R)
31 Aug	NANGAMMBI G - ib payment	+ 500.00			57 700.09
31 Aug	D SATANDE DONATION - ib future-dated payment	+ 100.00			57 800.09
31 Aug	MISS M NCANGAYI BOOKS_COVERS - ib future-dated payment		- 300.00	9.30	57 500.09
31 Aug	CAPITEC T NANGAMMBI - credit transfer	+ 200.00			57 700.09
31 Aug	service fee ## - service fee		- 46.50		57 653.59
31 Aug	monthly management fee ## - monthly management fee		- 105.00		57 548.59
31 Aug	0000000020015712 00022 R9.90 ## - fee: myupdates for business		- 9.90		57 538.69
# 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					

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