



FNB Verified Statement 23/09/2025

Reference Number: SMTPMF74D0A7

To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

✉ P.O. Box 1622
Highlands North 2037

Street Address Balfour Park
Shop 229 Balfour Park Shopping Centre

Universal Branch Code 250655

🌐 fnb.co.za

Lost Cards 087-575-9406

Account Enquiries 087-736-2247

Fraud 087-575-9444

BBST140 002498

*STRIVING MIND TRADING 357 CC
CK NO 2010/055287/23
6 ERUSMUS ST
WHITNEY GARDENS
2090



23 SEP 2025

Statements
250-655

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62445829718

Tax Invoice/Statement Number : 140
Statement Period : 5 May 2025 to 5 June 2025
Statement Date : 5 June 2025

Statement Balances

Opening Balance	28,208.49 Cr
Closing Balance	9,295.27 Cr
# Inclusive of VAT @ 15.00%	139.99 Dr
Total VAT (ZAR)	139.99 Dr

Bank Charges

Service Fees	827.22 Dr
Cash Deposit Fees	0.00
Cash Handling Fees	0.00
Other Fees	246.00 Dr

Interest Rate

Credit Rate**	Tiered
Debit Rate (Non-NCA)	24.00%

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
05 May	POS Purchase News Cafe Sandton	485442*5048 01 May	1,240.00	26,968.49Cr
05 May	POS Purchase Lacoste Sandton *	485442*5048 01 May	1,995.00	24,973.49Cr
05 May	Fuel Purchase Engen Aveling	485442*5048 03 May	759.10	24,214.39Cr
06 May	POS Purchase Engen Dawn Park	485442*5048 04 May	77.00	24,137.39Cr
06 May	POS Purchase Sasol Excellence	485442*5048 04 May	140.60	23,996.79Cr
06 May	POS Purchase Wimpy Volksrust 20	485442*5048 03 May	327.50	23,669.29Cr
06 May	POS Purchase Magic Express	485442*5048 02 May	400.00	23,269.29Cr
06 May	POS Purchase Zen 63 Restaurant	485442*5048 03 May	1,123.50	22,145.79Cr
06 May	POS Purchase La Parada Waterfall	485442*5048 02 May	3,080.00	19,065.79Cr
06 May	Fuel Purchase BP Bramley View	485442*5048 02 May	115.50	18,950.29Cr
06 May	Fuel Purchase Engen Filling Stati	485442*5048 03 May	1,134.50	17,815.79Cr
07 May	POS Purchase Liquor City Volksru	485442*5048 03 May	664.00	17,151.79Cr
07 May	POS Purchase Liquor City Volksru	485442*5048 03 May	1,076.00	16,075.79Cr
07 May	FNB App Rtc Pmt To Medication	Bongi JHB	1,500.00	14,575.79Cr
07 May	#Service Fees #Int Pymt Fee-52.99 Apple		1.06	14,574.73Cr
07 May	#Service Fees #Int Pymt Fee-69.99 Apple		1.40	14,573.33Cr
07 May	POS Purchase Mdeva On 13	485442*5048 04 May	2,242.00	12,331.33Cr
07 May	POS Purchase Makro Germiston	485442*5048 05 May	4,523.30	7,808.03Cr
07 May	Fuel Purchase BP Bramley View	485442*5048 04 May	88.00	7,720.03Cr
08 May	POS Purchase Dlo*Bolt.Eu/O/25050	485442*5048 06 May	31.00	7,689.03Cr
08 May	POS Purchase Checkers Sixty60	485442*5048 06 May	186.97	7,502.06Cr
08 May	ATM Cash 05808230	485442*5048	600.00	6,902.06Cr
08 May	POS Purchase Jay Jay Meat	485442*5048 05 May	1,931.74	4,970.32Cr
08 May	POS Purchase Mercedesbenz Commun	485442*5048 05 May	2,262.00	2,708.32Cr
09 May	POS Purchase Inflowz Trading And	485442*5048 07 May	311.00	2,397.32Cr

Branch Number	Account Number	Date	DDA AA/48/BQ/KY/KY/BF/B9/C6/CK/N	FN
690	62445829718	2025/06/05	GOLD BUSINESS ACCOUNT	

FNB Verified Statement23/09/2025

Reference Number: SMTPMF74D0A7

Description

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Date			Amount	Balance	Accrued Bank Charges
10 May	POS Purchase Dlo*Bolt.Eu/O/25050	485442*5048 08 May	27.00	2,370.32Cr	
10 May	POS Purchase Dlo*Bolt.Eu/O/25050	485442*5048 08 May	29.00	2,341.32Cr	
12 May	#Rev Service Fees #Rev Int Pymt Fee-34.99 G		0.70Cr	2,342.02Cr	
12 May	#Rev Service Fees #Rev Int Pymt Fee-199.99		4.00Cr	2,346.02Cr	
12 May	#Rev Service Fees #Rev Int Pymt Fee-747.00		14.94Cr	2,360.96Cr	
12 May	Magtape Credit Mk March		13,500.00Cr	15,860.96Cr	
12 May	Electricity Prepaid Electricity 07670063382		150.00	15,710.96Cr	
12 May	POS Purchase Chicken Licken Viks	485442*5048 10 May	168.00	15,542.96Cr	
12 May	Airtime Topup Airtime 0824387411		105.00	15,437.96Cr	
13 May	FNB App Payment To Transport Sphe	Bongi Magudulela	850.00	14,587.96Cr	
13 May	FNB App Payment To Trans	Sbonelo	1,000.00	13,587.96Cr	
13 May	FNB App Payment To Salary	Transport	500.00	13,087.96Cr	
13 May	Airtime Topup Airtime 0824387411		110.00	12,977.96Cr	
13 May	Send Money App Dr Send Uber Yeh		300.00	12,677.96Cr	9.20
13 May	Electricity Prepaid Electricity 07670063382		350.00	12,327.96Cr	
13 May	POS Purchase Engen Longmeadow	485442*5048 11 May	35.80	12,292.16Cr	
13 May	POS Purchase Dlo*Bolt.Eu/O/25051	485442*5048 11 May	80.00	12,212.16Cr	
13 May	POS Purchase Bolt	485442*5048 10 May	125.00	12,087.16Cr	
14 May	ATM Cash 05808324	485442*5048	600.00	11,487.16Cr	
14 May	POS Purchase Sasol Viking	485442*5048 10 May	44.50	11,442.66Cr	
14 May	POS Purchase 110.00 Canva* I0451	485442*5048 12 May	110.00	11,332.66Cr	
15 May	Airtime Topup Airtime 0665200907		55.00	11,277.66Cr	
15 May	Send Money App Dr Send Uber Yeh		3,000.00	8,277.66Cr	74.00
15 May	FNB App Payment From Sc Mazibuko		12,000.00Cr	20,277.66Cr	
15 May	FNB App Rtc Pmt To Loan	Catering	3,000.00	17,277.66Cr	15.00
15 May	FNB App Rtc Pmt To Flight	Donation	1,000.00	16,277.66Cr	15.00
15 May	FNB App Rtc Pmt To Loan	Maka Junior	1,000.00	15,277.66Cr	15.00
15 May	FNB App Payment To Salary	Smt Salary	1,000.00	14,277.66Cr	
15 May	POS Purchase Checkers Sixty60	485442*5048 13 May	272.91	14,004.75Cr	
15 May	POS Purchase Checkers Sixty60	485442*5048 13 May	662.91	13,341.84Cr	
15 May	POS Purchase Checkers Sixty60	485442*5048 13 May	1,152.72	12,189.12Cr	
16 May	FNB App Payment To Loan	Bongi	2,000.00	10,189.12Cr	
16 May	FNB App Rtc Pmt To Flight	Donation	1,500.00	8,689.12Cr	15.00
16 May	FNB App Rtc Pmt To Flight	Donation	300.00	8,389.12Cr	15.00
16 May	POS Purchase Dlo*Bolt.Eu/O/25051	485442*5048 14 May	22.00	8,367.12Cr	
16 May	POS Purchase Dlo*Bolt.Eu/O/25051	485442*5048 14 May	22.00	8,345.12Cr	
16 May	POS Purchase Mcdonald'S Woodmead	485442*5048 14 May	193.80	8,151.32Cr	
16 May	POS Purchase Liquor City Devland	485442*5048 14 May	633.95	7,517.37Cr	
16 May	POS Purchase Jay Jay Meat	485442*5048 13 May	1,321.75	6,195.62Cr	
17 May	FNB App Payment From Lindi		1,500.00Cr	7,695.62Cr	
17 May	FNB App Geo Payment To Solani Mabasa	*Striving Mind Tradi	630.00	7,065.62Cr	
17 May	FNB App Rtc Pmt To Loan	Catering	1,000.00	6,065.62Cr	15.00
17 May	Airtime Topup Airtime 0824387411		105.00	5,960.62Cr	
17 May	POS Purchase Bolt	485442*5048 15 May	22.00	5,938.62Cr	
17 May	POS Purchase Dlo*Bolt.Eu/O/25051	485442*5048 15 May	40.00	5,898.62Cr	
19 May	FNB App Rtc Pmt To Loan	Catering	1,000.00	4,898.62Cr	15.00
19 May	POS Purchase Dlo*Bolt.Eu/O/25051	485442*5048 16 May	81.00	4,817.62Cr	
20 May	FNB App Payment To Doctor	Ayanda Magudulela	400.00	4,417.62Cr	
20 May	Electricity Prepaid Electricity 07670063382		350.00	4,067.62Cr	
20 May	#Card Replacement Fee #Replacement Card Fee 485442******3344		135.00	3,932.62Cr	
20 May	#Service Fees #Int Pymt Fee-110.00 Canv		2.20	3,930.42Cr	
21 May	Airtime Topup Airtime 0824387411		29.00	3,901.42Cr	
21 May	FNB App Rtc Pmt To Loan	Catering	700.00	3,201.42Cr	15.00
21 May	FNB App Payment From Bheki S		3,000.00Cr	6,201.42Cr	
22 May	FNB App Rtc Pmt To Loan	Catering	1,500.00	4,701.42Cr	15.00
22 May	Airtime Topup Airtime 0824387411		105.00	4,596.42Cr	
22 May	Airtime Topup Airtime 0824387411		55.00	4,541.42Cr	
22 May	FNB App Rtc Pmt To Cipc	Ayanda	1,000.00	3,541.42Cr	15.00
22 May	Magtape Credit Mkp Event		192,280.00Cr	195,821.42Cr	
23 May	FNB App Payment To Loan	Bongi	12,000.00	183,821.42Cr	

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690	62445829718	2025/06/05	GOLD BUSINESS ACCOUNT	

Transactions in RAND (ZAR) : 62445829718

Date	Description		Amount	Balance	Accrued Bank Charges
23 May	FNB App Payment To Delivery	Bongi	2,000.00	181,821.42Cr	
23 May	FNB App Rtc Pmt To Loan	Bongi	1,500.00	180,321.42Cr	15.00
23 May	FNB App Payment To Loan	Bongi	500.00	179,821.42Cr	
23 May	FNB App Rtc Pmt To Loan	Catering	3,000.00	176,821.42Cr	15.00
23 May	FNB App Payment To Loan	Bongi	6,000.00	170,821.42Cr	
23 May	FNB App Rtc Pmt To Loan	Catering	2,000.00	168,821.42Cr	15.00
23 May	FNB App Rtc Pmt To Loan	Catering	1,000.00	167,821.42Cr	15.00
24 May	Electricity Prepaid Electricity 07670063382		350.00	167,471.42Cr	
24 May	FNB App Rtc Pmt To Loan	Catering	1,000.00	166,471.42Cr	15.00
24 May	FNB App Payment To Salary	Smt Salary	1,000.00	165,471.42Cr	
24 May	ATM Cash 00505045	485442*3344	4,000.00	161,471.42Cr	
24 May	ATM Cash 00505045	485442*3344	4,000.00	157,471.42Cr	
24 May	ATM Cash 00505045	485442*3344	2,000.00	155,471.42Cr	50.00
24 May	Send Money App Dr Send Uber Yeh		500.00	154,971.42Cr	14.00
26 May	FNB App Payment To Loan	Bongi	5,000.00	149,971.42Cr	
26 May	Airtime Topup Airtime 0824387411		110.00	149,861.42Cr	
26 May	Electricity Prepaid Electricity 07670063382		350.00	149,511.42Cr	
26 May	#Monthly Petrol Card Fee #Monthly Card Fee 8790523003942305	8790523003942305	24.00	149,487.42Cr	
26 May	POS Purchase Dlo*Bolt.Eu/O/25052	485442*3344 24 May	86.00	149,401.42Cr	
26 May	POS Purchase Sportsceane Eastgate	485442*3344 24 May	599.95	148,801.47Cr	
26 May	POS Purchase Archive Eastgate	485442*3344 24 May	4,405.45	144,396.02Cr	
27 May	FNB App Payment To Bafana	Salary	49,800.00	94,596.02Cr	
27 May	FNB App Rtc Pmt To Cakes	CC Bongi	500.00	94,096.02Cr	15.00
27 May	POS Purchase Dlo*Bolt.Eu/O/25052	485442*3344 24 May	25.00	94,071.02Cr	
27 May	POS Purchase Uber	485442*3344 24 May	34.17	94,036.85Cr	
27 May	POS Purchase Dlo*Bolt.Eu/O/25052	485442*3344 25 May	47.00	93,989.85Cr	
27 May	POS Purchase Uber	485442*3344 24 May	74.53	93,915.32Cr	
27 May	POS Purchase Bolt	485442*3344 24 May	77.00	93,838.32Cr	
27 May	POS Purchase Dlo*Bolt.Eu/O/25052	485442*3344 25 May	101.00	93,737.32Cr	
27 May	POS Purchase Uber	485442*3344 24 May	124.07	93,613.25Cr	
27 May	POS Purchase Woolworths	485442*3344 25 May	130.83	93,482.42Cr	
27 May	POS Purchase Yoco *Roska Artis	485442*3344 25 May	180.00	93,302.42Cr	
27 May	POS Purchase Uber	485442*3344 24 May	241.27	93,061.15Cr	
27 May	POS Purchase Valueco Eastgate	485442*3344 24 May	460.61	92,600.54Cr	
27 May	POS Purchase Woolworths	485442*3344 24 May	483.48	92,117.06Cr	
27 May	POS Purchase News Cafe Eastgate	485442*3344 24 May	500.00	91,617.06Cr	
27 May	POS Purchase Game Eastgate	485442*3344 24 May	649.00	90,968.06Cr	
27 May	POS Purchase Woolworths	485442*3344 25 May	1,216.70	89,751.36Cr	
27 May	POS Purchase Checkershyper Eastg	485442*3344 24 May	1,400.96	88,350.40Cr	
27 May	POS Purchase H&M Eastgate Sc	485442*3344 24 May	1,408.50	86,941.90Cr	
27 May	POS Purchase Ap *Adidas Sandton	485442*3344 25 May	2,463.30	84,478.60Cr	
27 May	POS Purchase Sportsceane Sandton	485442*3344 25 May	2,901.95	81,576.65Cr	
27 May	POS Purchase H&M Sandton City	485442*3344 25 May	4,761.50	76,815.15Cr	
27 May	POS Purchase Checkershyper Sandt	485442*3344 25 May	4,839.04	71,976.11Cr	
28 May	Airtime Topup Airtime 0824387411		110.00	71,866.11Cr	
28 May	Internal Debit Order FNB Acq	Rm4369404	1,695.74	70,170.37Cr	
28 May	POS Purchase Mdeva On 13	485442*3344 25 May	20.00	70,150.37Cr	
28 May	POS Purchase Dlo*Bolt.Eu/O/25052	485442*3344 26 May	22.00	70,128.37Cr	
28 May	POS Purchase Dlo*Bolt.Eu/O/25052	485442*3344 26 May	26.00	70,102.37Cr	
28 May	POS Purchase Dlo*Bolt.Eu/O/25052	485442*3344 26 May	29.00	70,073.37Cr	

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Date			Amount	Balance	Accrued Bank Charges
28 May	POS Purchase Uber	485442*3344 26 May	40.00	70,033.37Cr	
28 May	POS Purchase Dlo*Bolt.Eu/C/25052	485442*3344 26 May	58.00	69,975.37Cr	
28 May	POS Purchase Uber Eats	485442*3344 26 May	245.62	69,729.75Cr	
28 May	POS Purchase Ocean Basket Eastga	485442*3344 24 May	250.00	69,479.75Cr	
28 May	POS Purchase Uber	485442*3344 26 May	264.15	69,215.60Cr	
28 May	POS Purchase Mdeva On 13	485442*3344 25 May	1,328.00	67,887.60Cr	
28 May	POS Purchase Wichita Spur	485442*3344 24 May	3,000.00	64,887.60Cr	
29 May	Electricity Prepaid Electricity 07670063382		150.00	64,737.60Cr	
29 May	POS Purchase Uber	485442*3344 26 May	26.88	64,710.72Cr	
29 May	POS Purchase Uber Eats	485442*3344 26 May	114.19	64,596.53Cr	
29 May	POS Purchase Uber	485442*3344 26 May	193.80	64,402.73Cr	
29 May	POS Purchase Eden Perfumes Gre10	485442*3344 27 May	530.00	63,872.73Cr	
29 May	POS Purchase Foschini Greenstone	485442*3344 27 May	898.00	62,974.73Cr	
29 May	POS Purchase PNP Clt Greenstone	485442*3344 27 May	901.97	62,072.76Cr	
29 May	POS Purchase Foschini Greenstone	485442*3344 27 May	2,111.50	59,961.26Cr	
29 May	POS Purchase Woolworths	485442*3344 27 May	2,309.15	57,652.11Cr	
29 May	POS Purchase V082-Edg Greenstone	485442*3344 27 May	3,734.87	53,917.24Cr	
30 May	FNB App Rtc Pmt To Bong		1,500.00	52,417.24Cr	15.00
30 May	FNB App Payment To Loan	Bongi	10,000.00	42,417.24Cr	
30 May	Electricity Prepaid Electricity 07670063382		350.00	42,067.24Cr	
30 May	FNB App Geo Payment From Sithembiso Dlamini		20,000.00Cr	62,067.24Cr	
30 May	FNB App Payment To Salary	Smt Salary	22,500.00	39,567.24Cr	
30 May	FNB App Geo Payment From Sithembiso Dlamini		5,000.00Cr	44,567.24Cr	
30 May	FNB App Geo Payment To Innocentia Morolong	*Striving Mind Tradi	5,000.00	39,567.24Cr	
30 May	POS Purchase Dlo*Bolt.Eu/O/25052	485442*3344 28 May	22.00	39,545.24Cr	
30 May	POS Purchase Dlo*Bolt.Eu/O/25052	485442*3344 28 May	22.00	39,523.24Cr	
30 May	POS Purchase Uber	485442*3344 27 May	40.75	39,482.49Cr	
30 May	POS Purchase Uber	485442*3344 27 May	54.34	39,428.15Cr	
30 May	POS Purchase Steers Greenstone M	485442*3344 27 May	59.90	39,368.25Cr	
30 May	POS Purchase Uber	485442*3344 27 May	62.88	39,305.37Cr	
30 May	POS Purchase Foschini Sandton Ci	485442*3344 28 May	80.00	39,225.37Cr	
30 May	POS Purchase Uber	485442*3344 27 May	106.07	39,119.30Cr	
30 May	POS Purchase Totalsports Sandton	485442*3344 28 May	649.85	38,469.45Cr	
30 May	POS Purchase DI *Global E Za Adi	485442*3344 25 May	1,799.00	36,670.45Cr	
30 May	POS Purchase Life Grand Cafe Wat	485442*3344 28 May	3,300.00	33,370.45Cr	
31 May	POS Purchase Dlo*Bolt.Eu/O/25052	485442*3344 29 May	25.00	33,345.45Cr	
31 May	POS Purchase Uber	485442*3344 28 May	28.24	33,317.21Cr	
31 May	POS Purchase Dlo*Bolt.Eu/O/25052	485442*3344 29 May	42.00	33,275.21Cr	
31 May	POS Purchase Uber	485442*3344 28 May	44.32	33,230.89Cr	
31 May	POS Purchase Dlo*Bolt.Eu/O/25052	485442*3344 29 May	59.00	33,171.89Cr	
31 May	POS Purchase Computicket B045Rlv	485442*3344 29 May	120.00	33,051.89Cr	
31 May	POS Purchase Food Lovers Market	485442*3344 29 May	4,348.43	28,703.46Cr	
02 Jun	FNB App Payment From Zwelis Transport		500.00Cr	29,203.46Cr	
02 Jun	Internal Debit Order FNB Insure 3023077 M87403	M87403	225.00	28,978.46Cr	
02 Jun	Chq Card ATM Local Cash Advanc Cash Ag16 101 Kathe	74021315150000141865	3,000.00	25,978.46Cr	87.00
02 Jun	POS Purchase Dlo*Bolt.Eu/O/25053	485442*3344 30 May	23.00	25,955.46Cr	
02 Jun	POS Purchase Ap *Ra Cellular (Pt	485442*3344 30 May	40.00	25,915.46Cr	
02 Jun	POS Purchase Uber	485442*3344 30 May	76.84	25,838.62Cr	
02 Jun	POS Purchase Ap *Ra Cellular (Pt	485442*3344 30 May	110.00	25,728.62Cr	
02 Jun	POS Purchase Gucci Sandton	485442*3344 30 May	13,300.00	12,428.62Cr	
02 Jun	Airtime Topup Airtime 0824387411		75.00	12,353.62Cr	
03 Jun	FNB App Payment To Transport Sphe	Bongi Magudulela	850.00	11,503.62Cr	
03 Jun	POS Purchase Sandton City Parkin	485442*3344 30 May	10.00	11,493.62Cr	
03 Jun	POS Purchase Dlo*Bolt.Eu/O/25053	485442*3344 31 May	25.00	11,468.62Cr	
03 Jun	POS Purchase Dlo*Bolt.Eu/O/25053	485442*3344 31 May	27.00	11,441.62Cr	
03 Jun	POS Purchase Uber	485442*3344 01 Jun	50.00	11,391.62Cr	
03 Jun	POS Purchase Uber	485442*3344 31 May	78.31	11,313.31Cr	
03 Jun	POS Purchase Uber	485442*3344 30 May	100.64	11,212.67Cr	
03 Jun	POS Purchase Uber	485442*3344 30 May	114.68	11,097.99Cr	
03 Jun	POS Purchase Uber	485442*3344 30 May	118.58	10,979.41Cr	

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Transactions in RAND (ZAR) : 62445829718

Date	Description	Amount	Balance	Accrued Bank Charges
04 Jun	POS Purchase Uber Eats 485442*3344 01 Jun	490.14	10,489.27 Cr	
05 Jun	POS Purchase Uber Eats 485442*3344 02 Jun	264.80	10,224.47 Cr	
05 Jun	#Monthly Account Fee	440.00	9,784.47 Cr	
05 Jun	#Non FNB ATM Cash Withdrawal Fee	87.00	9,697.47 Cr	
05 Jun	#Service Fees	402.20	9,295.27 Cr	

Closing Balance 9,295.27 Cr

Turnover for Statement Period	
No. Credit Transactions 11	247,799.64 Cr
No. Debit Transactions 189	266,712.86 Dr

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

For more information on your Pricing Option, please contact us or visit our website.

**For the latest Credit Rates on product, please go to fnb.co.za

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20). On 30 May 2025, the Prime Lending Rate changed to 10.75%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA AA/48/BQ/KY/KY/BF/B9/C6/CK/N	FN
690	62445829718	2025/06/05	GOLD BUSINESS ACCOUNT	