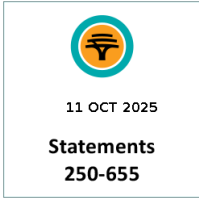




FNB Verified Statement 11/10/2025
Reference Number: SMTPR130833A
To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

BBST53 173790
*LESH TRADING (PTY) LTD
HOUSE NO 483B UNIT THREE
PAMPIERSTAD
8566



✉ P O Box 93
Hartswater 8570
Street Address Hartswater
5 Df Malan Street
Universal Branch Code 250655
🌐 fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Mpho Mereko
☎ (076) 547-5813

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051
Gold Business Account : 62882318283
Tax Invoice/Statement Number : 53
Statement Period : 31 March 2025 to 30 April 2025
Statement Date : 30 April 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	232.94 Cr	Service Fees	379.90 Dr	Credit Rate**	Tiered
Closing Balance	7,519.43 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	49.55 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	49.55 Dr	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description		Amount	Balance	Accrued Bank Charges
01 Apr	POS Purchase Club Copa Cabana	485442*7543 27 Mar	50.00	182.94Cr	3.68
01 Apr	POS Purchase Club Copa Cabana	485442*7543 27 Mar	90.00	92.94Cr	3.68
04 Apr	Magtape Credit Sapsfin Af02899794 Kre		21,275.00Cr	21,367.94Cr	
05 Apr	Byc Debit	63086811643	70.21	21,297.73Cr	
07 Apr	FNB App Rtc Pmt To Loan Payment	Loan	1,000.00	20,297.73Cr	8.00
07 Apr	FNB App Rtc Pmt To Petrol		1,000.00	19,297.73Cr	8.00
07 Apr	FNB App Rtc Pmt To Loan Payment	Loan	1,000.00	18,297.73Cr	8.00
08 Apr	POS Purchase Engen Technopark	485442*7543 06 Apr	141.45	18,156.28Cr	3.68
08 Apr	POS Purchase Tops Bloemhof 2	485442*7543 04 Apr	254.99	17,901.29Cr	3.68
08 Apr	POS Purchase Liquor Shop Centuri	485442*7543 05 Apr	281.27	17,620.02Cr	3.68
08 Apr	POS Purchase Woolworths	485442*7543 05 Apr	330.71	17,289.31 Cr	3.68
08 Apr	POS Purchase Truworths 0258	485442*7543 05 Apr	1,000.00	16,289.31 Cr	3.68
09 Apr	Fuel Purchase Sasol Pinehaven	485442*7543 07 Apr	1,100.03	15,189.28Cr	3.68
10 Apr	POS Purchase Highway 24 6	485442*7543 08 Apr	145.20	15,044.08Cr	3.68
10 Apr	POS Purchase Joes Butchery	485442*7543 08 Apr	291.12	14,752.96Cr	3.68
10 Apr	POS Purchase Nosan Bottle Store	485442*7543 08 Apr	393.00	14,359.96Cr	3.68
10 Apr	POS Purchase Mochachos Hartswate	485442*7543 08 Apr	512.60	13,847.36Cr	3.68
10 Apr	POS Purchase Nosan Bottle Store	485442*7543 08 Apr	694.30	13,153.06Cr	3.68
10 Apr	Fuel Purchase Riverside Excel	485442*7543 08 Apr	51.00	13,102.06Cr	3.68
10 Apr	Fuel Purchase Engen Highway Motor	485442*7543 07 Apr	881.05	12,221.01Cr	3.68
11 Apr	Send Money App Dr Send 27813523644		200.00	12,021.01 Cr	6.80
11 Apr	POS Purchase N1 Stop 18	485442*7543 09 Apr	1,000.06	11,020.95Cr	3.68
11 Apr	Fuel Purchase Riverside Excel	485442*7543 09 Apr	47.10	10,973.85Cr	3.68
12 Apr	POS Purchase Goodburger Kwaggaf7	485442*7543 10 Apr	156.00	10,817.85Cr	3.68
12 Apr	POS Purchase Game Kimberley Nc M	485442*7543 10 Apr	156.99	10,660.86Cr	3.68

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
242	62882318283	2025/04/30	GOLD BUSINESS ACCOUNT	

FNB Verified Statement 11/10/2025

Reference Number: SMTPR130833A

Description

To verify this statement, please keep the above reference number and the client's 16 digit 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.

Date			Amount	Balance	Accrued Bank Charges
12 Apr	POS Purchase Makro Bloemfontein	485442*7543 10 Apr	413.90	10,246.96Cr	3.68
12 Apr	Int On Debit Balance		1.40	10,245.56Cr	
12 Apr	Electronic Payments Bis/Int 3 On True Tiering = 15.00		0.00	10,245.56Cr	15.00
12 Apr	#Monthly Account Fee		89.00	10,156.56Cr	
12 Apr	#Service Fees		290.90	9,865.66Cr	
12 Apr	Byc Debit	63086811643	188.23	9,677.43Cr	
14 Apr	ATM Cash Hartswat	485442*7543	1,200.00	8,477.43Cr	30.00
14 Apr	POS Purchase Fragrant House Diam	485442*7543 10 Apr	638.00	7,839.43Cr	3.68
14 Apr	POS Purchase Usave Pampierstad	485442*7543 11 Apr	788.00	7,051.43Cr	3.68
15 Apr	Chq Card ATM Local Cash Advanc Cash Northcapemall	74325635103000120818	500.00	6,551.43Cr	24.50
15 Apr	POS Purchase Mama Bs Lifesty 18	485442*7543 13 Apr	290.00	6,261.43Cr	3.68
15 Apr	POS Purchase Mama Bs Lifesty 18	485442*7543 12 Apr	350.00	5,911.43Cr	3.68
15 Apr	POS Purchase Mama Bs Lifesty 18	485442*7543 12 Apr	895.00	5,016.43Cr	3.68
15 Apr	POS Purchase Mama Bs Lifesty 18	485442*7543 13 Apr	1,110.00	3,906.43Cr	3.68
16 Apr	FNB App Rtc Pmt To Personal Loan Paymen	Loan Payment	300.00	3,606.43Cr	8.00
16 Apr	POS Purchase Vaal Kafee	485442*7543 13 Apr	80.20	3,526.23Cr	3.68
16 Apr	POS Purchase Panarottis Kimberle	485442*7543 13 Apr	134.90	3,391.33Cr	3.68
16 Apr	POS Purchase Horseshoe Motel	485442*7543 13 Apr	690.00	2,701.33Cr	3.68
16 Apr	Fuel Purchase Riverside Fuel Stat	485442*7543 13 Apr	112.90	2,588.43Cr	3.68
17 Apr	FNB App Prepaid Airtime 0794122407		50.00	2,538.43Cr	2.50
17 Apr	POS Purchase Border Post Hotel	485442*7543 15 Apr	495.00	2,043.43Cr	3.68
19 Apr	POS Purchase Chicken Corner 12	485442*7543 17 Apr	49.90	1,993.53Cr	3.68
19 Apr	POS Purchase E Foods Hartswater	485442*7543 17 Apr	123.50	1,870.03Cr	3.68
19 Apr	Fuel Purchase Phumla Filling Stat	485442*7543 15 Apr	728.00	1,142.03Cr	3.68
19 Apr	Byc Debit	63086811643	151.60	990.43Cr	
22 Apr	POS Purchase Spar Hartswater	485442*7543 18 Apr	65.80	924.63Cr	3.68
22 Apr	POS Purchase Mama Bs Lifesty 18	485442*7543 20 Apr	180.00	744.63Cr	3.68
23 Apr	POS Purchase Spar Hartswater	485442*7543 21 Apr	258.41	486.22Cr	3.68
26 Apr	Byc Debit	63086811643	30.79	455.43Cr	
29 Apr	FNB App Payment From Sharky Relief		11,000.00Cr	11,455.43Cr	
29 Apr	FNB App Rtc Pmt To Personal Loan Paymen	Loan Payment	1,200.00	10,255.43Cr	8.00
29 Apr	POS Purchase Quagga Mainline	485442*7543 24 Apr	6.00	10,249.43Cr	3.68
29 Apr	POS Purchase Yoco *Rolling Bea	485442*7543 26 Apr	65.00	10,184.43Cr	3.68
30 Apr	Send Money App Dr Send Skiet Casey		200.00	9,984.43Cr	6.80
30 Apr	FNB App Rtc Pmt To Loan		1,500.00	8,484.43Cr	8.00
30 Apr	POS Purchase The Butcher Boys	485442*7543 28 Apr	109.10	8,375.33Cr	3.68
30 Apr	POS Purchase King Pie Carlot 13	485442*7543 28 Apr	156.00	8,219.33Cr	3.68
30 Apr	POS Purchase Webbers Shogun JHB	485442*7543 28 Apr	699.90	7,519.43Cr	3.68

Closing Balance

7,519.43Cr

Turnover for Statement Period

No. Credit Transactions 2	32,275.00Cr
No. Debit Transactions 60	24,988.51 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 31 January 2025, the Prime Lending Rate changed to 11.00%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
242	62882318283	2025/04/30	GOLD BUSINESS ACCOUNT	