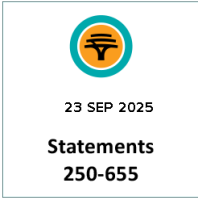




FNB Verified Statement 23/09/2025
Reference Number: SMTPMF74D356
To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen 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

BBST139 002442
*STRIVING MIND TRADING 357 CC
CK NO 2010/055287/23
6 ERUSMUS ST
WHITNEY GARDENS
2090



Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051
Gold Business Account : 62445829718
Tax Invoice/Statement Number : 139
Statement Period : 5 April 2025 to 5 May 2025
Statement Date : 5 May 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	12,523.60 Cr	Service Fees	1,109.49 Dr	Credit Rate**	Tiered
Closing Balance	28,208.49 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	145.23 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	145.23 Dr	Other Fees	4.00 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
07 Apr	Electricity Prepaid Electricity 07670063382	150.00	12,373.60Cr	
07 Apr	POS Purchase Dlo*Bolt.Eu/O/25040	485442*5048 05 Apr	31.00	12,342.60Cr
07 Apr	POS Purchase Bolt	485442*5048 04 Apr	46.00	12,296.60Cr
08 Apr	FNB App Rtc Pmt To Oder	Bongi	800.00	11,496.60Cr
08 Apr	FNB App Payment To Delivery	Bongi	1,000.00	10,496.60Cr
08 Apr	FNB App Rtc Pmt To Warmers	Bongi Bramley	850.00	9,646.60Cr
08 Apr	POS Purchase Bolt	485442*5048 05 Apr	25.00	9,621.60Cr
08 Apr	POS Purchase Piatto Stoneridg	485442*5048 04 Apr	500.00	9,121.60Cr
08 Apr	POS Purchase Food Lovers Market	485442*5048 05 Apr	629.63	8,491.97Cr
09 Apr	Airtime Topup Airtime 0824387411		110.00	8,381.97Cr
09 Apr	POS Purchase Food Lovers Market	485442*5048 06 Apr	816.10	7,565.87Cr
10 Apr	FNB App Rtc Pmt To Sphelele Transport	Sphelele Magudulela	850.00	6,715.87Cr
10 Apr	#Service Fees #Int Pymt Fee-69.99 Apple		1.40	6,714.47Cr
10 Apr	#Service Fees #Int Pymt Fee-804.00 Dloc		16.08	6,698.39Cr
10 Apr	#Service Fees #Int Pymt Fee-831.60 Bkg*		16.63	6,681.76Cr
10 Apr	POS Purchase Mustang Pay	485442*5048 07 Apr	223.25	6,458.51Cr
11 Apr	ATM Cash 05808310	485442*5048	300.00	6,158.51Cr
11 Apr	Rtc Credit Striving Mind Tradin	1618D9Cf86	25,000.00Cr	31,158.51Cr
11 Apr	FNB App Rtc Pmt To Salary	Oder	1,200.00	29,958.51Cr
11 Apr	FNB App Rtc Pmt To Salary	Bongi	450.00	29,508.51Cr
11 Apr	FNB App Rtc Pmt To Salary	Bongi	500.00	29,008.51Cr
11 Apr	FNB App Rtc Pmt To Meat	Bongi Catering	14,870.00	14,138.51Cr
11 Apr	FNB App Payment To Over Time	Smt Salary	3,000.00	11,138.51Cr
11 Apr	FNB App Payment To Meat	Bongi Catering	1,670.00	9,468.51Cr
11 Apr	Electricity Prepaid Electricity 07670063382		350.00	9,118.51Cr

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

FNB Verified Statement23/09/2025

Reference Number: SMTPMF74D356

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Date	Description	Amount	Balance	Accrued Bank Charges
11 Apr	POS Purchase Addpay Ra Poc Pf Cp	46.00	9,072.51 Cr	
12 Apr	FNB App Payment From Mkp	7,000.00 Cr	16,072.51 Cr	
12 Apr	FNB App Payment From Syanda Investments	10,000.00 Cr	26,072.51 Cr	
12 Apr	ATM Cash Protea	2,500.00	23,572.51 Cr	
12 Apr	Airtime Topup Airtime 0824387411	110.00	23,462.51 Cr	
12 Apr	POS Purchase Addpay Ra Poc Pf Cp	99.00	23,363.51 Cr	
12 Apr	POS Purchase S2S*Bramleyviewsupe	107.00	23,256.51 Cr	
12 Apr	POS Purchase Kashew Restaurant	170.00	23,086.51 Cr	
12 Apr	POS Purchase Kashew Restaurant	220.00	22,866.51 Cr	
12 Apr	POS Purchase Mr D Food	379.70	22,486.81 Cr	
12 Apr	POS Purchase Hpy*Harmony Hairstu	560.00	21,926.81 Cr	
12 Apr	POS Purchase Magic Express	765.00	21,161.81 Cr	
14 Apr	FNB App Payment To Meat	1,800.00	19,361.81 Cr	
14 Apr	FNB App Rtc Pmt To Loan	1,000.00	18,361.81 Cr	15.00
14 Apr	FNB App Payment To Doctor	500.00	17,861.81 Cr	
14 Apr	FNB App Rtc Pmt To Loan	500.00	17,361.81 Cr	15.00
14 Apr	FNB App Rtc Pmt To Loan	300.00	17,061.81 Cr	15.00
14 Apr	FNB App Rtc Pmt To Transport	400.00	16,661.81 Cr	15.00
14 Apr	POS Purchase Dlo*Bolt.Eu/O/25041	28.00	16,633.81 Cr	
14 Apr	POS Purchase Dlo*Bolt.Eu/O/25041	30.00	16,603.81 Cr	
14 Apr	POS Purchase Yoco *Batho Care	51.00	16,552.81 Cr	
14 Apr	POS Purchase KFC Grayston	53.80	16,499.01 Cr	
14 Apr	POS Purchase Dlo*Bolt.Eu/O/25041	54.00	16,445.01 Cr	
14 Apr	POS Purchase Bolt	120.00	16,325.01 Cr	
14 Apr	POS Purchase Hillbrow Jamaica Li	150.48	16,174.53 Cr	
14 Apr	POS Purchase Yoco *Batho Care	187.00	15,987.53 Cr	
14 Apr	POS Purchase Engen My Citi Conve	194.36	15,793.17 Cr	
14 Apr	POS Purchase Bolt	281.00	15,512.17 Cr	
14 Apr	POS Purchase Liquorshop Newtown	555.90	14,956.27 Cr	
14 Apr	POS Purchase Engen Rembrandt Par	586.00	14,370.27 Cr	
14 Apr	POS Purchase Food Lovers Market	588.01	13,782.26 Cr	
14 Apr	POS Purchase Ph Network Cafe JHB	710.20	13,072.06 Cr	
14 Apr	POS Purchase Superspar Lyndhurst	849.08	12,222.98 Cr	
15 Apr	Electricity Prepaid Electricity 07670063382	100.00	12,122.98 Cr	
15 Apr	Airtime Topup Airtime 0824387411	105.00	12,017.98 Cr	
15 Apr	FNB App Rtc Pmt To Loan	2,000.00	10,017.98 Cr	15.00
15 Apr	FNB App Rtc Pmt To Veggies	600.00	9,417.98 Cr	15.00
15 Apr	POS Purchase Addpay Ra Poc Pf Cp	22.00	9,395.98 Cr	
15 Apr	POS Purchase Addpay Ra Poc Pf Cp	31.00	9,364.98 Cr	
15 Apr	POS Purchase Dlo*Bolt.Eu/O/25041	39.00	9,325.98 Cr	
15 Apr	POS Purchase Dlo*Bolt.Eu/O/25041	70.00	9,255.98 Cr	
15 Apr	POS Purchase Dlo*Bolt.Eu/O/25041	75.00	9,180.98 Cr	
15 Apr	POS Purchase Dlo*Bolt.Eu/O/25041	129.00	9,051.98 Cr	
15 Apr	POS Purchase Total Braamfontein	130.60	8,921.38 Cr	
15 Apr	POS Purchase Dlo*Bolt.Eu/O/25041	149.00	8,772.38 Cr	
15 Apr	POS Purchase Chicken Licken Newg	186.00	8,586.38 Cr	
15 Apr	POS Purchase Mistamed Health And	269.95	8,316.43 Cr	
15 Apr	POS Purchase Alex Metro Butchery	537.00	7,779.43 Cr	
15 Apr	POS Purchase 110.00 Canva* I0448	110.00	7,669.43 Cr	
16 Apr	FNB App Payment From Lindi	2,000.00 Cr	9,669.43 Cr	
16 Apr	Electricity Prepaid Electricity 07670063382	350.00	9,319.43 Cr	
16 Apr	POS Purchase Vimba Liquor	130.00	9,189.43 Cr	
16 Apr	POS Purchase Liquor City Protea	1,107.90	8,081.53 Cr	
17 Apr	FNB App Payment From Bheki S	3,000.00 Cr	11,081.53 Cr	
17 Apr	Send Money App Dr Send Mom Khanyeza	2,000.00	9,081.53 Cr	50.00
17 Apr	FNB App Payment From Bheki S	10,000.00 Cr	19,081.53 Cr	
19 Apr	POS Purchase Trumps	910.00	18,171.53 Cr	
19 Apr	POS Purchase Checkers Sixty60	918.81	17,252.72 Cr	
19 Apr	POS Purchase Superspar Lyndhurst	1,167.13	16,085.59 Cr	
19 Apr	POS Purchase Makro Germiston	1,344.70	14,740.89 Cr	

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

FNB Verified Statement23/09/2025

Reference Number: SMTPMF74D356

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Transactions in RAND (ZAR) : 62445829718

Date	Description		Amount	Balance	Accrued Bank Charges
19 Apr	POS Purchase 747.00 K-Com	485442*5048 17 Apr	747.00	13,993.89Cr	
19 Apr	Electricity Prepaid Electricity 07670063382		150.00	13,843.89Cr	
19 Apr	FNB App Rtc Pmt To Loan	Catering	600.00	13,243.89Cr	15.00
19 Apr	POS Purchase Superspar Lyndhurst	485442*5048 17 Apr	27.99	13,215.90Cr	
19 Apr	POS Purchase Dlo*Bolt.Eu/O/25041	485442*5048 17 Apr	28.00	13,187.90Cr	
19 Apr	POS Purchase Dlo*Bolt.Eu/O/25041	485442*5048 17 Apr	28.00	13,159.90Cr	
19 Apr	POS Purchase Dlo*Bolt.Eu/O/25041	485442*5048 17 Apr	28.00	13,131.90Cr	
19 Apr	POS Purchase Engen Parktown Conv	485442*5048 16 Apr	54.50	13,077.40Cr	
19 Apr	POS Purchase Superspar Lyndhurst	485442*5048 17 Apr	60.00	13,017.40Cr	
19 Apr	POS Purchase Woolworths	485442*5048 16 Apr	645.31	12,372.09Cr	
19 Apr	POS Purchase Tops Lyndhurst	485442*5048 17 Apr	867.28	11,504.81Cr	
19 Apr	POS Purchase 34.99 Apple.Com/Bil	485442*5048 17 Apr	34.99	11,469.82Cr	
19 Apr	Fuel Purchase BP Bramley View	485442*5048 16 Apr	80.50	11,389.32Cr	
22 Apr	Airtime Topup Airtime 0824387411		110.00	11,279.32Cr	
22 Apr	Electricity Prepaid Electricity 07670063382		350.00	10,929.32Cr	
22 Apr	Send Money App Dr Send Junior Magudulela		200.00	10,729.32Cr	6.80
22 Apr	FNB App Payment From Lindi		2,500.00Cr	13,229.32Cr	
22 Apr	FNB App Payment To Pay Roll	Striving Mind	250.00	12,979.32Cr	
22 Apr	POS Purchase Dlo*Bolt.Eu/O/25042	485442*5048 20 Apr	75.00	12,904.32Cr	
22 Apr	POS Purchase Dlo*Bolt.Eu/O/25042	485442*5048 20 Apr	106.00	12,798.32Cr	
22 Apr	POS Purchase Clicks Balfour Park	485442*5048 20 Apr	211.90	12,586.42Cr	
22 Apr	POS Purchase Liquor Greenstone M	485442*5048 18 Apr	289.99	12,296.43Cr	
22 Apr	POS Purchase Bramley Paint And H	485442*5048 17 Apr	335.96	11,960.47Cr	
22 Apr	POS Purchase Dlo*Bolt.Eu/O/25041	485442*5048 19 Apr	357.00	11,603.47Cr	
22 Apr	POS Purchase Bolt	485442*5048 19 Apr	411.00	11,192.47Cr	
22 Apr	POS Purchase Yoco *Masala Even	485442*5048 19 Apr	420.00	10,772.47Cr	
22 Apr	POS Purchase Food Lovers Market	485442*5048 18 Apr	1,114.29	9,658.18Cr	
22 Apr	POS Purchase Checkers Greenstone	485442*5048 18 Apr	1,798.05	7,860.13Cr	
22 Apr	POS Purchase 199.99 Apple.Com/Bi	485442*5048 20 Apr	199.99	7,660.14Cr	
23 Apr	Airtime Topup Airtime 0824387411		105.00	7,555.14Cr	
23 Apr	FNB App Payment From Bheki S		25,000.00Cr	32,555.14Cr	
23 Apr	POS Purchase Yoco *Sweet Chef	485442*5048 21 Apr	401.00	32,154.14Cr	
24 Apr	Airtime Topup Airtime 0725640583		105.00	32,049.14Cr	
24 Apr	FNB App Payment From Mkp Catering Pta		10,000.00Cr	42,049.14Cr	
24 Apr	#Service Fees #Int Pymt Fee-34.99 Apple		0.70	42,048.44Cr	
24 Apr	#Service Fees #Int Pymt Fee-110.00 Canv		2.20	42,046.24Cr	
24 Apr	POS Purchase S2S*Bramleyviewsupe	485442*5048 22 Apr	117.00	41,929.24Cr	
24 Apr	POS Purchase Hpy*V Mobile	485442*5048 20 Apr	250.00	41,679.24Cr	
24 Apr	POS Purchase Pnpasap	485442*5048 18 Apr	581.99	41,097.25Cr	
24 Apr	POS Purchase Jay Jay Meat	485442*5048 18 Apr	1,780.45	39,316.80Cr	
24 Apr	Fuel Purchase BP Bramley View	485442*5048 22 Apr	36.00	39,280.80Cr	
25 Apr	ATM Cash Sandton	485442*5048	1,000.00	38,280.80Cr	
25 Apr	Magtape Credit Mkp Catering - Protea		188,932.46Cr	227,213.26Cr	
25 Apr	#ATM Mini Statement Chrg		4.00	227,209.26Cr	
25 Apr	POS Purchase Fish Aways	485442*5048 23 Apr	53.70	227,155.56Cr	
25 Apr	POS Purchase Pp *Showmax	485442*5048 22 Apr	69.00	227,086.56Cr	
25 Apr	POS Purchase Engen N3 Truckstop	485442*5048 23 Apr	84.50	227,002.06Cr	
25 Apr	POS Purchase Alex Fruit N Veg 10	485442*5048 24 Apr	1,652.00	225,350.06Cr	
25 Apr	POS Purchase 34.99 Google One	485442*5048 22 Apr	34.99	225,315.07Cr	
26 Apr	FNB App Rtc Pmt To Salary	Bongi	800.00	224,515.07Cr	15.00

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

FNB Verified Statement23/09/2025

Reference Number: SMTPMF74D356

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Date	Description	Amount	Balance	Accrued Bank Charges
26 Apr	FNB App Rtc Pmt To Meat	Oder1,500.00	223,015.07Cr	15.00
26 Apr	FNB App Payment To Delivery	Bongi1,000.00	222,015.07Cr	
26 Apr	FNB App Payment To Salary	Smt Salary2,000.00	220,015.07Cr	
26 Apr	FNB App Payment To Loan	Bongi12,000.00	208,015.07Cr	
26 Apr	FNB App Payment To Equipment	Bongi10,318.00	197,697.07Cr	
26 Apr	FNB App Payment To Equipment	Bongi1,536.00	196,161.07Cr	
26 Apr	FNB App Geo Payment To Faizulhusain Qureshi	*Striving Mind Tradi11,360.00	184,801.07Cr	
26 Apr	FNB App Payment To Cakes	Let'S Cook With Bong3,500.00	181,301.07Cr	
26 Apr	Send Money App Dr Send Junior Magudulela	800.00	180,501.07Cr	21.20
26 Apr	FNB App Rtc Pmt To Hair	Bongi1,700.00	178,801.07Cr	15.00
26 Apr	Send Money App Dr Send Sbal Dlamini	500.00	178,301.07Cr	14.00
26 Apr	FNB App Payment To Transport	Bongi3,000.00	175,301.07Cr	
26 Apr	FNB App Rtc Pmt To Loan	Bongi15,000.00	160,301.07Cr	15.00
26 Apr	ATM Cash 09222159	485442*50484,000.00	156,301.07Cr	
26 Apr	ATM Cash 09222159	485442*5048600.00	155,701.07Cr	15.00
26 Apr	Magtape Credit Catering - Tshwane	103,000.00Cr	258,701.07Cr	
26 Apr	POS Purchase Dlo*Bolt.Eu/O/25042	485442*5048 24 Apr64.00	258,637.07Cr	
26 Apr	POS Purchase Dlo*Bolt.Eu/O/25042	485442*5048 24 Apr91.00	258,546.07Cr	
26 Apr	POS Purchase Dlo*Bolt.Eu/O/25042	485442*5048 24 Apr104.00	258,442.07Cr	
26 Apr	POS Purchase Dlo*Bolt.Eu/O/25042	485442*5048 24 Apr139.00	258,303.07Cr	
26 Apr	POS Purchase Makro Woodmead	485442*5048 24 Apr199.00	258,104.07Cr	
26 Apr	POS Purchase Ccn*Wubz 2 Tuckshop	485442*5048 24 Apr480.00	257,624.07Cr	
26 Apr	POS Purchase Ccn*Wubz 2 Tuckshop	485442*5048 24 Apr636.00	256,988.07Cr	
26 Apr	POS Purchase BP Kew Service Stat	485442*5048 24 Apr720.00	256,268.07Cr	
26 Apr	POS Purchase Bolt	485442*5048 24 Apr735.00	255,533.07Cr	
26 Apr	POS Purchase Ccn*Wubz 2 Tuckshop	485442*5048 24 Apr990.00	254,543.07Cr	
26 Apr	POS Purchase Ccn*Wubz 2 Tuckshop	485442*5048 24 Apr1,100.00	253,443.07Cr	
26 Apr	POS Purchase Mellow Lifestyl 13	485442*5048 24 Apr1,780.00	251,663.07Cr	
26 Apr	POS Purchase Alex Metro Butchery	485442*5048 24 Apr4,021.70	247,641.37Cr	
26 Apr	POS Purchase Makro Woodmead	485442*5048 24 Apr6,026.40	241,614.97Cr	
29 Apr	FNB App Payment To Water	Striving(Mkp)1,500.00	240,114.97Cr	
29 Apr	FNB App Payment To Loan	Bongi25,000.00	215,114.97Cr	
29 Apr	FNB App Prepaid Airtime 27681676589	39.00	215,075.97Cr	
29 Apr	FNB App Payment To Oder	Bongi2,400.00	212,675.97Cr	
29 Apr	Send Money App Dr Send Sbal Uber	1,500.00	211,175.97Cr	38.00
29 Apr	FNB App Rtc Pmt To Loan	Bongi12,000.00	199,175.97Cr	15.00
29 Apr	FNB App Rtc Pmt To Meat	Oder2,000.00	197,175.97Cr	15.00
29 Apr	FNB App Rtc Pmt To Salary	Bongi2,000.00	195,175.97Cr	15.00
29 Apr	FNB App Payment To Payment	1,500.00	193,675.97Cr	
29 Apr	Send Money App Dr Send Sbal Uber	1,300.00	192,375.97Cr	33.20
29 Apr	FNB App Payment To Catering	Bongi10,000.00	182,375.97Cr	
29 Apr	Airtime Topup Airtime 0824387411	155.00	182,220.97Cr	
29 Apr	FNB App Geo Payment To Mzwandile Mnisi	*Striving Mind Tradi5,000.00	177,220.97Cr	
29 Apr	FNB App Payment To Pay Roll	Striving Mind500.00	176,720.97Cr	
29 Apr	FNB App Rtc Pmt To Loan	Magudulela12,000.00	164,720.97Cr	15.00
29 Apr	POS Purchase Relish Amalgam	485442*5048 26 Apr14.90	164,706.07Cr	
29 Apr	POS Purchase Vodacom Shop Sandto	485442*5048 25 Apr20.00	164,686.07Cr	
29 Apr	POS Purchase Dlo*Bolt.Eu/O/25042	485442*5048 26 Apr61.00	164,625.07Cr	
29 Apr	POS Purchase Dlo*Bolt.Eu/O/25042	485442*5048 25 Apr81.00	164,544.07Cr	
29 Apr	POS Purchase Dlo*Bolt.Eu/O/25042	485442*5048 26 Apr126.00	164,418.07Cr	
29 Apr	POS Purchase Dlo*Bolt.Eu/O/25042	485442*5048 25 Apr136.00	164,282.07Cr	
29 Apr	POS Purchase Mcd Jewel City (066	485442*5048 25 Apr142.80	164,139.27Cr	
29 Apr	POS Purchase Bolt	485442*5048 25 Apr152.00	163,987.27Cr	
29 Apr	POS Purchase Makro Crownmines	485442*5048 26 Apr199.00	163,788.27Cr	
29 Apr	POS Purchase Mr D Food	485442*5048 25 Apr225.00	163,563.27Cr	
29 Apr	POS Purchase Mr D Food	485442*5048 25 Apr334.88	163,228.39Cr	
29 Apr	POS Purchase Ccn*Wubz 2 Tuckshop	485442*5048 25 Apr340.00	162,888.39Cr	
29 Apr	POS Purchase Hpy*Cell City Jewel	485442*5048 25 Apr350.00	162,538.39Cr	
29 Apr	POS Purchase Makro Crownmines	485442*5048 26 Apr399.00	162,139.39Cr	
29 Apr	POS Purchase Ccn*Wubz 2 Tuckshop	485442*5048 25 Apr550.00	161,589.39Cr	

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

Reference Number: SMTPMF74D356

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Transactions in RAND (ZAR) : 62445829718

Date	Description		Amount	Balance	Accrued Bank Charges
29 Apr	POS Purchase Studio88 Mamelodi	485442*5048 27 Apr	800.00	160,789.39Cr	
29 Apr	POS Purchase Osbro Cash And Carr	485442*5048 26 Apr	800.00	159,989.39Cr	
29 Apr	POS Purchase Woolworths	485442*5048 25 Apr	956.70	159,032.69Cr	
29 Apr	POS Purchase Quins Wig Bar 17	485442*5048 26 Apr	1,410.00	157,622.69Cr	
29 Apr	POS Purchase Pcc Cellular Phone	485442*5048 26 Apr	2,100.00	155,522.69Cr	
29 Apr	POS Purchase Osbro Cash And Carr	485442*5048 26 Apr	4,970.00	150,552.69Cr	
29 Apr	Fuel Purchase BP Bramley View	485442*5048 25 Apr	75.00	150,477.69Cr	
29 Apr	FNB App Prepaid Airtime 0824387411		275.00	150,202.69Cr	
30 Apr	#Service Fees #Int Pymt Fee-34.99 Googl		0.70	150,201.99Cr	
30 Apr	#Service Fees #Int Pymt Fee-199.99 Appl		4.00	150,197.99Cr	
30 Apr	#Service Fees #Int Pymt Fee-747.00 K-Co		14.94	150,183.05Cr	
30 Apr	FNB App Payment To Salary	Smt Salary	22,500.00	127,683.05Cr	
30 Apr	FNB OB Pmt ATM Withdrawal		1,000.00Cr	128,683.05Cr	
30 Apr	#Service Fees #Int Pymt Fee-34.99 Googl		0.70	128,682.35Cr	
30 Apr	#Service Fees #Int Pymt Fee-199.99 Appl		4.00	128,678.35Cr	
30 Apr	#Service Fees #Int Pymt Fee-747.00 K-Co		14.94	128,663.41 Cr	
30 Apr	POS Purchase Dlo*Bolt.Eu/O/25042	485442*5048 28 Apr	83.00	128,580.41 Cr	
30 Apr	POS Purchase Bolt	485442*5048 27 Apr	120.00	128,460.41 Cr	
30 Apr	POS Purchase Dlo*Bolt.Eu/O/25042	485442*5048 28 Apr	149.00	128,311.41 Cr	
30 Apr	POS Purchase Mr D Food	485442*5048 27 Apr	389.50	127,921.91 Cr	
30 Apr	POS Purchase Mj Premium Hookah S	485442*5048 28 Apr	800.00	127,121.91 Cr	
30 Apr	Fuel Purchase Engen All Africa Co	485442*5048 28 Apr	500.00	126,621.91 Cr	
02 May	FNB App Payment To Loan	Bongi	3,000.00	123,621.91 Cr	
02 May	FNB App Payment To Loan	Bongi	10,000.00	113,621.91 Cr	
02 May	FNB App Payment To Loan	Bongi	500.00	113,121.91 Cr	
02 May	FNB App Payment To Salary	Smt Salary	30,000.00	83,121.91 Cr	
02 May	Send Money App Dr Send Yenzi Yeh		1,000.00	82,121.91 Cr	26.00
02 May	FNB App Prepaid Airtime 0824387411		105.00	82,016.91 Cr	
02 May	Refund Chq Card Purchase Cr Vc 20.99 Apple.Com/Bill4854422147775048		20.99Cr	82,037.90Cr	
02 May	FNB App Payment To Gas	Bongi	900.00	81,137.90Cr	
02 May	Internal Debit Order FNB Insure 3023077 M41692	M41692	225.00	80,912.90Cr	
02 May	POS Purchase Dlo*Bolt.Eu/O/25043	485442*5048 30 Apr	30.00	80,882.90Cr	
02 May	POS Purchase Dlo*Bolt.Eu/O/25043	485442*5048 30 Apr	73.00	80,809.90Cr	
02 May	POS Purchase Dlo*Bolt.Eu/O/25042	485442*5048 29 Apr	80.00	80,729.90Cr	
02 May	POS Purchase Dlo*Bolt.Eu/O/25042	485442*5048 29 Apr	92.00	80,637.90Cr	
02 May	POS Purchase Dlo*Bolt.Eu/O/25043	485442*5048 30 Apr	123.00	80,514.90Cr	
02 May	POS Purchase Dlo*Bolt.Eu/O/25042	485442*5048 29 Apr	137.00	80,377.90Cr	
02 May	POS Purchase Hpy*Tashan Cell	485442*5048 26 Apr	400.00	79,977.90Cr	
02 May	POS Purchase Nandos Meadowdale U	485442*5048 29 Apr	416.00	79,561.90Cr	
02 May	POS Purchase Engen Rembrandt Par	485442*5048 29 Apr	463.97	79,097.93Cr	
02 May	POS Purchase Mr D Food	485442*5048 28 Apr	474.40	78,623.53Cr	
02 May	POS Purchase Sasa Cash And Carry	485442*5048 26 Apr	564.00	78,059.53Cr	
02 May	POS Purchase KFC Greenstone	485442*5048 26 Apr	604.70	77,454.83Cr	
02 May	POS Purchase Home Fusion 20	485442*5048 30 Apr	640.00	76,814.83Cr	
02 May	POS Purchase Tops Denlyn	485442*5048 27 Apr	1,625.83	75,189.00Cr	
02 May	POS Purchase Jay Jay Meat	485442*5048 29 Apr	1,766.33	73,422.67Cr	
02 May	POS Purchase Home Fusion	485442*5048 30 Apr	2,250.00	71,172.67Cr	
02 May	POS Purchase Food Lovers Market	485442*5048 29 Apr	2,266.12	68,906.55Cr	
02 May	POS Purchase Cofi Midrand	485442*5048 28 Apr	17,635.00	51,271.55Cr	
02 May	POS Purchase 52.99 Apple.Com/Bil	485442*5048 29 Apr	52.99	51,218.56Cr	

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

Transactions in RAND (ZAR) : 62445829718		FNB Verified Statement 23/09/2025				
Date	Description	Reference Number: SMTPMF74D356		Amount	Balance	Accrued Bank Charges
To verify this statement, please keep the above reference number and the client's 6 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.						
02 May	POS Purchase 69.99 Apple.Com/Bil	485442*5048 30 Apr		69.99	51,148.57Cr	
02 May	Card Purchase With Cashback Superspar Lyndhurst	485442*5048 30 Apr		652.10	50,496.47Cr	
02 May	Card Purchase With Cashback Makro Germiston	485442*5048 29 Apr		8,912.50	41,583.97Cr	
02 May	Card Cashback Cashb Superspar Lynd	740672*4772		500.00	41,083.97Cr	
02 May	Card Cashback Cashb Makro Germisto	745485*0410		1,000.00	40,083.97Cr	
02 May	Fuel Purchase BP Bramley View	485442*5048 29 Apr		686.98	39,396.99Cr	
03 May	Send Money App Dr Send Bhekzin Yeh			3,000.00	36,396.99Cr	74.00
03 May	POS Purchase Dlo*Bolt.Eu/O/25050	485442*5048 01 May		78.00	36,318.99Cr	
03 May	POS Purchase Istore Sandton City	485442*5048 01 May		499.00	35,819.99Cr	
03 May	POS Purchase Istore Sandton City	485442*5048 01 May		998.00	34,821.99Cr	
03 May	POS Purchase Trumps	485442*5048 01 May		1,042.00	33,779.99Cr	
03 May	POS Purchase Woolworths	485442*5048 01 May		1,081.30	32,698.69Cr	
05 May	POS Purchase News Cafe Sandton	485442*5048 01 May		70.00	32,628.69Cr	
05 May	POS Purchase Dlo*Bolt.Eu/O/25050	485442*5048 03 May		77.00	32,551.69Cr	
05 May	POS Purchase Afrihost	485442*5048 01 May		89.00	32,462.69Cr	
05 May	POS Purchase Dlo*Bolt.Eu/O/25050	485442*5048 03 May		101.00	32,361.69Cr	
05 May	POS Purchase Engen Aveling	485442*5048 03 May		153.60	32,208.09Cr	
05 May	POS Purchase News Cafe Sandton	485442*5048 01 May		169.00	32,039.09Cr	
05 May	POS Purchase Engen Aveling	485442*5048 03 May		190.00	31,849.09Cr	
05 May	POS Purchase KFC Greenstone	485442*5048 02 May		191.50	31,657.59Cr	
05 May	POS Purchase Engen Aveling	485442*5048 03 May		248.40	31,409.19Cr	
05 May	POS Purchase Yde 0826	485442*5048 01 May		399.00	31,010.19Cr	
05 May	POS Purchase Sandton Sun San Bar	485442*5048 01 May		490.00	30,520.19Cr	
05 May	POS Purchase Zen 63	485442*5048 03 May		578.50	29,941.69Cr	
05 May	POS Purchase News Cafe Sandton	485442*5048 01 May		590.00	29,351.69Cr	
05 May	Airtime Topup Airtime 0824387411			110.00	29,241.69Cr	
05 May	#Monthly Account Fee			440.00	28,801.69Cr	
05 May	#Service Fees			593.20	28,208.49Cr	
Closing Balance					28,208.49Cr	
Turnover for Statement Period						
No. Credit Transactions 13				387,453.45Cr		
No. Debit Transactions 260				371,768.56Dr		

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

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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/BQ/KY/KY/BF/B9/C6/CK/N	FN
690	62445829718	2025/05/05	GOLD BUSINESS ACCOUNT	