



FNB Verified Statement 01/10/2025

Reference Number: SMTPOE2B01AB

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.

BBST44 243131

*MARANGA PROJECTS (PTY)LTD
414 LOKALENG SECTION
SETLAGOLE VILLAGE
MADIBOGO
2745



P O Box 109
Mafikeng ,2745

Street Address Mafikeng
20 Robinson Street,Mafikeng

Universal Branch Code 250655

fnb.co.za

Lost Cards 087-575-9406

Account Enquiries 087-736-2247

Fraud 087-575-9444

Relationship Manager Baitshepi Segomotsso
[\(087\) 338-1045](tel:(087)338-1045)

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Platinum Business Account : 62939400602

Tax Invoice/Statement Number : 44
Statement Period : 31 August 2025 to 30 September 2025
Statement Date : 30 September 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	124,043.56 Dr	Service Fees	1,428.08 Dr	Credit Rate**	0.00%
Closing Balance	150,997.04 Dr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	25.25%
# Inclusive of VAT @ 15.00%	235.10 Dr	Cash Handling Fees	0.00	Overdraft Limit	200,000.00
Total VAT (ZAR)	235.10 Dr	Other Fees	374.36 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
01 Sep	FNB App Transfer To Oil	200.00	124,243.56	
01 Sep	FNB App Prepaid Airtime 27815134532	79.00	124,322.56	
01 Sep	FNB App Rtc Pmt To Salary Advance	Maranga	1,000.00	125,322.56
01 Sep	FNB App Transfer To Food		200.00	125,522.56
01 Sep	POS Purchase Foschini Mafikeng M	491050*4204 29 Aug	159.00	125,681.56
01 Sep	POS Purchase Bex Mafikeng	491050*4204 29 Aug	299.70	125,981.26
01 Sep	POS Purchase Hds Mafikeng	491050*4204 29 Aug	438.23	126,419.49
01 Sep	POS Purchase Kitchen Master 20	491050*4204 29 Aug	506.00	126,925.49
01 Sep	POS Purchase Sportscene Mafikeng	491050*4204 29 Aug	899.95	127,825.44
01 Sep	POS Purchase Foschini Mafikeng M	491050*4204 29 Aug	1,000.00	128,825.44
02 Sep	FNB App Rtc Pmt To Maranga	Maranga Projects Pty	500.00	129,325.44
02 Sep	FNB App Rtc Pmt To Salary	Maranga Projects Pty	200.00	129,525.44
02 Sep	FNB App Rtc Pmt To Shower Tile	Maranga Projects Pty	1,400.00	130,925.44
02 Sep	Fuel Purchase Setlagole Vulstasie	491050*4204 29 Aug	200.00	131,125.44
03 Sep	FNB App Transfer To Carpenter		2,000.00	133,125.44
03 Sep	FNB App Rtc Pmt To Mechanic	Maranga Projects Pty	2,950.00	136,075.44
03 Sep	FNB App Rtc Pmt To Salary Advance	Maranga	1,000.00	137,075.44
03 Sep	FNB App Rtc Pmt To Maranga	E Thamaga	600.00	137,675.44
03 Sep	FNB App Transfer To Petrol		500.00	138,175.44
03 Sep	FNB App Transfer To Materials		2,000.00	140,175.44
03 Sep	FNB App Rtc Pmt To Plumbing Materials	Maranga Projects Pty	1,400.00	141,575.44
03 Sep	Internal Debit Order FNB Card 8812710203466000		112.00	141,687.44
03 Sep	POS Purchase Khualugla 18	491050*4204 01 Sep	40.00	141,727.44
03 Sep	POS Purchase PNP Fam Vryburg	491050*4204 01 Sep	534.20	142,261.64
03 Sep	POS Purchase Mika Hardware Setla	491050*4204 01 Sep	1,070.70	143,332.34

Date	Description	FNB Verified Statement 01/10/2025		Accrued Bank Charges
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04 Sep	FNB App Payment To Tshepo Neito	Maranga Projects Pty	35,000.00	178,332.34
04 Sep	FNB App Payment To Bookkeeper	Maranga Projects Pty	2,000.00	180,332.34
04 Sep	FNB App Rtc Pmt To Plumber Payment	Maranga Projects Pty	2,600.00	182,932.34
04 Sep	Electricity Prepaid Electricity 07605088728		350.00	183,282.34
04 Sep	FNB App Payment To Water Supply	Maranga Projects Pty	350.00	183,632.34
04 Sep	Magtape Credit Capitec Payment Reabeleng Gr		5,000.00Cr	178,632.34
04 Sep	Chq Card ATM Local Cash Advanc Cash Ag40 2402 Pres	74021315245000102606	150.00	178,782.34
04 Sep	POS Purchase Bex Mafikeng	491050*4204 02 Sep	429.00	179,211.34
04 Sep	POS Purchase Payflex	491050*4204 01 Sep	666.66	179,878.00
04 Sep	POS Purchase Bex Mafikeng	491050*4204 02 Sep	803.20	180,681.20
05 Sep	FNB App Rtc Pmt To Salary Advance	Maranga	1,000.00	181,681.20
05 Sep	FNB App Prepaid Airtime 0738080177		30.00	181,711.20
05 Sep	FNB App Rtc Pmt To Maranga	Maranga Projects Pty	510.00	182,221.20
05 Sep	POS Purchase Crystal Food 17	491050*4204 03 Sep	291.30	182,512.50
05 Sep	Fuel Purchase New Horizon Service	491050*4204 02 Sep	370.00	182,882.50
06 Sep	FNB App Rtc Pmt To Diesel	Maranga	3,000.00	185,882.50
06 Sep	FNB App Transfer To Entertainment		1,000.00	186,882.50
06 Sep	POS Purchase Wimpy Mafikeng Mall	491050*4204 04 Sep	274.90	187,157.40
06 Sep	POS Purchase V022-Edg Mafikeng S	491050*4204 04 Sep	301.99	187,459.39
06 Sep	POS Purchase Game Mafikeng	491050*4204 04 Sep	1,048.15	188,507.54
06 Sep	Byc Debit	62939405280	195.02	188,702.56
08 Sep	FNB App Rtc Pmt To Transport	Maranga Projects Pty	400.00	189,102.56
08 Sep	FNB App Rtc Pmt To Salary	Maranga Projects Pty	200.00	189,302.56
08 Sep	FNB App Payment From Logic		5,000.00Cr	184,302.56
08 Sep	FNB App Payment To Afs 2023 2024	Maranga Projects Pty	7,797.00	192,099.56
08 Sep	FNB App Rtc Pmt To Maranga	Maranga Projects Pty	500.00	192,599.56
09 Sep	FNB App Rtc Pmt To Sheep	Maranga Projects Pty	210.00	192,809.56
09 Sep	FNB App Rtc Pmt To Diesel	Maranga	500.00	193,309.56
09 Sep	Fuel Purchase Setlagole Vulstasie	491050*4204 05 Sep	500.00	193,809.56
09 Sep	Int On Debit Balance		3,151.48	196,961.04
09 Sep	#Monthly Credit Fee		250.00	197,211.04
09 Sep	#Monthly Account Fee		579.00	197,790.04
09 Sep	#Non FNB ATM Cash Withdrawal Fee		112.36	197,902.40
09 Sep	#Service Fees		849.08	198,751.48
10 Sep	FNB App Transfer From Payflex		1,400.00Cr	197,351.48
10 Sep	FNB App Transfer From Diesel		2,000.00Cr	195,351.48
10 Sep	FNB App Transfer From Diesel		2,000.00Cr	193,351.48
10 Sep	FNB App Rtc Pmt To Paymen For Building	Macucwa	4,000.00	197,351.48
10 Sep	FNB App Transfer From Lunch		200.00Cr	197,151.48
10 Sep	FNB App Transfer From Lunch		100.00Cr	197,051.48
10 Sep	Send Money App Dr Send Lehihimpho Traffic		300.00	197,351.48
10 Sep	Rtc Credit Payment	0051715889	2,000.00Cr	195,351.48
10 Sep	FNB App Rtc Pmt To Diesel	Grocery	800.00	196,151.48
10 Sep	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4910505003024204		6.00	196,157.48
10 Sep	POS Purchase Checkers Mafikeng	491050*4204 08 Sep	167.23	196,324.71
10 Sep	Fuel Purchase Shell Linel Serv St	491050*4204 08 Sep	1,144.11	197,468.82
11 Sep	FNB App Rtc Pmt To Diesel	Lunch	100.00	197,568.82
11 Sep	POS Purchase Chicken Licken Molo	491050*4204 09 Sep	179.00	197,747.82
11 Sep	POS Purchase Spar Mafikeng	491050*4204 09 Sep	182.58	197,930.40
11 Sep	POS Purchase Steers Dt Mahikeng	491050*4204 08 Sep	265.60	198,196.00
11 Sep	POS Purchase Mika Hardware Setla	491050*4204 09 Sep	653.00	198,849.00
13 Sep	POS Purchase Pay Just Now	491050*4204 11 Sep	1,058.00	199,907.00
13 Sep	Byc Debit	62939405280	82.48	199,989.48
15 Sep	FNB OB Pmt Thalami Civils		62,100.00Cr	137,889.48
15 Sep	FNB OB Pmt Thalami Civils		36,225.00Cr	101,664.48
15 Sep	ATM Cash Bathopel	491050*4204	2,000.00	103,664.48
15 Sep	FNB App Rtc Pmt To Salary	Maranga Projects Pty	1,500.00	105,164.48
15 Sep	FNB App Rtc Pmt To Salary	Maranga Projects Pty	1,000.00	106,164.48
15 Sep	FNB App Rtc Pmt To Salary	Maranga Projects Pty	500.00	106,664.48
15 Sep	FNB App Payment To Bonolo Trucks	Maranga Projects Pty	49,500.00	156,164.48

Transactions in RAND (ZAR) : 62939400602

Date	Description	Amount	Balance	Accrued Bank Charges
15 Sep	FNB App Payment To Water Truck	Maranga Projects Pty	10,350.00	166,514.48
15 Sep	FNB App Rtc Pmt To Afs 2023 2024	Maranga Projects Pty	5,232.50	171,746.98
15 Sep	FNB App Rtc Pmt To Diesel	Salary Advance	4,000.00	175,746.98
15 Sep	Magtape Credit ABSA Bank Jvps		10,350.00Cr	165,396.98
15 Sep	Internal Debit Order Fnblife Bc24Gw92		66.30	165,463.28
15 Sep	Internal Debit Order FNB Insure 3137803 O38202	O38202	330.00	165,793.28
16 Sep	Hybrid Subscription Fee Connect Topup Paymnt		479.00	166,272.28
16 Sep	FNB App Payment To Truck Hire	Maranga Projects Pty	2,500.00	168,772.28
16 Sep	FNB App Transfer To Insurance		500.00	169,272.28
16 Sep	FNB App Rtc Pmt To Transport Tlb Bodibe	Maranga Projects Pty	8,653.75	177,926.03
16 Sep	FNB App Rtc Pmt To Excavator	Maranga Projects Ltd	400.00	178,326.03
16 Sep	Electricity Prepaid Electricity 07605088728		350.00	178,676.03
17 Sep	FNB OB Pmt Build It Delarey		35,000.00Cr	143,676.03
17 Sep	FNB App Payment To Business Plan	Maranga Projects Pty	1,000.00	144,676.03
17 Sep	FNB App Payment To Payment For Sand	Maranga Projects Pty	2,000.00	146,676.03
17 Sep	FNB App Payment To Transport Tlb Bodibe	Maranga Projects Pty	25,438.00	172,114.03
17 Sep	FNB App Rtc Pmt To Diesel		1,500.00	173,614.03
17 Sep	POS Purchase Checkers Mahikeng M	491050*4204 15 Sep	1,384.10	174,998.13
17 Sep	POS Purchase Mika Hardware Setla	491050*4204 15 Sep	5,922.10	180,920.23
18 Sep	FNB App Rtc Pmt To Tax Return	Maranga Projects Pty	1,500.00	182,420.23
18 Sep	FNB App Rtc Pmt To Safety Officer	Maranga Projects Pty	1,500.00	183,920.23
18 Sep	FNB App Transfer To Petrol		500.00	184,420.23
18 Sep	FNB App Rtc Pmt To Maranga	E Thamaga	200.00	184,620.23
18 Sep	FNB App Transfer To Battery		200.00	184,820.23
18 Sep	FNB App Rtc Pmt To Loan	Maranga Project	3,500.00	188,320.23
18 Sep	FNB App Transfer To Lawyer		400.00	188,720.23
18 Sep	POS Purchase Checkers Mahikeng M	491050*4204 16 Sep	145.24	188,865.47
18 Sep	POS Purchase Checkers Mahikeng M	491050*4204 16 Sep	478.78	189,344.25
18 Sep	POS Purchase Bex Mafikeng	491050*4204 16 Sep	752.20	190,096.45
18 Sep	POS Purchase Capital Exhaust And	491050*4204 16 Sep	2,880.00	192,976.45
18 Sep	Fuel Purchase Shell Linel Serv St	491050*4204 15 Sep	1,007.27	193,983.72
19 Sep	Payshap Credit Jvps Civils		2,300.00Cr	191,683.72
19 Sep	FNB App Transfer From Dijo		200.00Cr	191,483.72
19 Sep	Rtc Credit Mafoko Brothers	16198Dde5F	25,438.00Cr	166,045.72
19 Sep	FNB App Rtc Pmt To Diesel		2,000.00	168,045.72
19 Sep	Send Money App Dr Send Thomas Dunlop		250.00	168,295.72
19 Sep	FNB App Transfer To Petrol		2,000.00	170,295.72
19 Sep	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4910505003024204		6.00	170,301.72
19 Sep	POS Purchase Ik *Sac Voere CC	491050*4204 16 Sep	1,200.00	171,501.72
19 Sep	Fuel Purchase Setlagole Vulstasie	491050*4204 16 Sep	1,000.00	172,501.72
19 Sep	Fuel Purchase Setlagole Vulstasie	491050*4204 16 Sep	1,551.20	174,052.92
20 Sep	FNB App Rtc Pmt To Overtime	Maranga Projects Pty	200.00	174,252.92
20 Sep	Send Money App Dr Send Boykie Cllr Nqume		500.00	174,752.92
20 Sep	FNB App Prepaid Airtime 0664204261		95.00	174,847.92
20 Sep	Electricity Prepaid Electricity 37197932645		150.00	174,997.92
20 Sep	POS Purchase Mika Hardware Setla	491050*4204 18 Sep	54.90	175,052.82
20 Sep	POS Purchase S2S*Mphebathogendea	491050*4204 18 Sep	255.00	175,307.82
20 Sep	POS Purchase Mika Hardware Setla	491050*4204 18 Sep	362.70	175,670.52
20 Sep	Byc Debit	62939405280	135.51	175,806.03
22 Sep	FNB App Rtc Pmt To Diesel	Transport	300.00	176,106.03

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Date	Description	Amount	Balance	Accrued Bank Charges
22 Sep	FNB App Transfer To Payment Build Sand	4,000.00	180,106.03	
22 Sep	FNB App Payment To Diesel Nwk	2,000.00	182,106.03	
22 Sep	FNB App Payment To Diesel Nwk	4,000.00	186,106.03	
22 Sep	Chq Card ATM Local Cash Advanc Cash Engen Supreme	74244775262000107866	100.00	186,206.03
22 Sep	POS Purchase Hpy*Hunter Restaura	491050*4204 18 Sep	58.00	186,264.03
22 Sep	POS Purchase Uncle Barney Genera	491050*4204 19 Sep	160.59	186,424.62
22 Sep	POS Purchase Checkers Mahikeng M	491050*4204 19 Sep	324.97	186,749.59
22 Sep	POS Purchase Sportscene Mafikeng	491050*4204 19 Sep	400.00	187,149.59
22 Sep	POS Purchase Sportscene Mafikeng	491050*4204 19 Sep	659.00	187,808.59
22 Sep	POS Purchase Sportscene Mafikeng	491050*4204 20 Sep	1,000.00	188,808.59
22 Sep	POS Purchase Checkers Mahikeng M	491050*4204 19 Sep	1,039.42	189,848.01
22 Sep	POS Purchase Pay Just Now	491050*4204 19 Sep	1,058.00	190,906.01
22 Sep	Fuel Purchase Shell Linel Serv St	491050*4204 20 Sep	1,111.48	192,017.49
22 Sep	ATM Cash 05458203	491050*4204	3,000.00	195,017.49
23 Sep	Int-Banking Pmt Frm Sna 0003		177,277.28Cr	17,740.21
23 Sep	FNB App Payment To Business Plan	Maranga Projects Pty	2,000.00	19,740.21
23 Sep	FNB App Transfer To Salary		5,000.00	24,740.21
23 Sep	FNB App Rtc Pmt To Diesel	Transport	3,000.00	27,740.21
23 Sep	FNB App Prepaid Airtime 0710247194		30.00	27,770.21
23 Sep	FNB App Prepaid Airtime 0725716686		75.00	27,845.21
23 Sep	POS Purchase Ccl Motor Spares (P	491050*4204 20 Sep	150.00	27,995.21
23 Sep	POS Purchase Chicken Licken Molo	491050*4204 20 Sep	179.00	28,174.21
23 Sep	POS Purchase Shoprite Mini Botha	491050*4204 21 Sep	317.51	28,491.72
23 Sep	POS Purchase Dischem Mahikeng Ma	491050*4204 20 Sep	461.93	28,953.65
23 Sep	POS Purchase MTN Northridge Mall	491050*4204 21 Sep	499.00	29,452.65
23 Sep	POS Purchase Moonlight Tavern 10	491050*4204 20 Sep	653.00	30,105.65
25 Sep	FNB App Transfer To Guest House		2,000.00	32,105.65
25 Sep	FNB App Transfer To Advance Salary		5,000.00	37,105.65
25 Sep	FNB App Rtc Pmt To Overtime	Maranga Projects Pty	2,000.00	39,105.65
25 Sep	FNB App Prepaid Airtime 0822394947		29.00	39,134.65
25 Sep	FNB App Prepaid Airtime 0822394947		110.00	39,244.65
25 Sep	FNB App Prepaid Airtime 0822394947		29.00	39,273.65
25 Sep	FNB App Payment From Sna Construction		48,300.00Cr	9,026.35Cr
25 Sep	FNB App Prepaid Airtime 0822394947		29.00	8,997.35Cr
25 Sep	FNB App Rtc Pmt To Payment For Tile	Maranga Projects Pty	1,000.00	7,997.35Cr
25 Sep	POS Purchase Pep 6380 Pioneer Ma	491050*4204 24 Sep	100.00	7,897.35Cr
25 Sep	POS Purchase Setlagole Vulstasie	491050*4204 20 Sep	108.00	7,789.35Cr
25 Sep	POS Purchase Debonairs Pizza	491050*4204 22 Sep	122.80	7,666.55Cr
25 Sep	POS Purchase Truworths 0570	491050*4204 22 Sep	160.00	7,506.55Cr
25 Sep	POS Purchase Ultra Liquors Mahik	491050*4204 20 Sep	239.98	7,266.57Cr
25 Sep	POS Purchase PNP Fam Maseru	491050*4204 22 Sep	698.55	6,568.02Cr
25 Sep	Chq Card International ATM Cas Cash 2000.00 Pionee	74015135267000099785	2,050.00	4,518.02Cr
25 Sep	Fuel Purchase Setlagole Vulstasie	491050*4204 20 Sep	600.00	3,918.02Cr
26 Sep	FNB App Rtc Pmt To Salary	Maranga Projects Pty	4,000.00	81.98
26 Sep	FNB OB Pmt Thalami Civils		62,100.00Cr	62,018.02Cr
26 Sep	FNB App Payment To Payment Tipper Truck	Maranga Projects Pty	43,900.00	18,118.02Cr
26 Sep	FNB App Rtc Pmt To Tlb Hrs	Maranga Projects Pty	55,000.00	36,881.98
26 Sep	FNB App Payment To Tlb Payment	Maranga Projects Pty	22,050.00	58,931.98
26 Sep	FNB App Transfer To Account		2,000.00	60,931.98
26 Sep	Payment To Investment Savings		5,000.00	65,931.98
26 Sep	FNB App Transfer To Petrol		1,000.00	66,931.98
26 Sep	POS Purchase 782.00 Hotel Roma T	491050*4204 24 Sep	801.55	67,733.53
26 Sep	POS Purchase 1164.50 Sportscene	491050*4204 24 Sep	1,193.61	68,927.14
27 Sep	FNB App Rtc Pmt To Salary	Maranga Projects Pty	1,000.00	69,927.14
27 Sep	FNB App Rtc Pmt To Bonolo Tipper Truck	Maranga Projects Pty	44,550.00	114,477.14
27 Sep	FNB App Rtc Pmt To Tlb	Maranga Projects	3,200.00	117,677.14
27 Sep	ATM Cash Bathopel	491050*4204	3,000.00	120,677.14
27 Sep	FNB App Rtc Pmt To Overtime	Maranga Projects Pty	500.00	121,177.14
27 Sep	POS Purchase KFC Baobab Pioneer	491050*4204 24 Sep	124.80	121,301.94
27 Sep	POS Purchase PNP Fam Maseru	491050*4204 24 Sep	1,736.30	123,038.24

Transactions in RAND (ZAR) : 62939400602

Date	Description	Amount	Balance	Accrued Bank Charges
27 Sep	POS Purchase 630.00 Fabiani Pion	491050*4204 24 Sep	645.75	123,683.99
27 Sep	Byc Debit	62939405280	294.76	123,978.75
29 Sep	FNB App Rtc Pmt To Payment For Tile	Maranga Projects Pty	3,000.00	126,978.75
29 Sep	FNB App Prepaid Airtime 0712449310		75.00	127,053.75
29 Sep	FNB App Rtc Pmt To Maranga	Maranga Projects Pty	400.00	127,453.75
29 Sep	FNB OB Pmt Thalami Civils		36,225.00Cr	91,228.75
29 Sep	ATM Cash Bathopel	491050*4204	1,000.00	92,228.75
29 Sep	FNB App Payment To Water Truck	Maranga Projects Pty	10,350.00	102,578.75
29 Sep	POS Purchase 5000.00 Hotel Roma	491050*4204 26 Sep	5,125.00	107,703.75
30 Sep	FNB App Payment To Drilling Water	Maranga Projects Pty	15,000.00	122,703.75
30 Sep	FNB App Rtc Pmt To Diesel	Transport	500.00	123,203.75
30 Sep	FNB App Payment To Watertruck Site Esta	Maranga Projects Pty	5,000.00	128,203.75
30 Sep	FNB App Rtc Pmt To Payment For Tile	Maranga Projects Pty	1,000.00	129,203.75
30 Sep	FNB App Payment To Drilling Water	Maranga Projects Pty	12,600.00	141,803.75
30 Sep	FNB App Payment To Truck Hire	Maranga Projects Pty	4,000.00	145,803.75
30 Sep	FNB App Prepaid Airtime 0822394947		5.00	145,808.75
30 Sep	POS Purchase Ti Mo Auto Spares	491050*4204 27 Sep	595.00	146,403.75
30 Sep	POS Purchase Checkers Mahikeng M	491050*4204 27 Sep	1,393.29	147,797.04
30 Sep	POS Purchase Jcf Motor Spares	491050*4204 27 Sep	3,200.00	150,997.04

Closing Balance

150,997.04 Dr

Turnover for Statement Period

No. Credit Transactions 19	513,215.28 Cr
No. Debit Transactions 195	540,168.76 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

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On 1 August 2025, the Prime Lending Rate changed to 10.50%. This may impact the rate on any of your credit facilities.