



FNB Verified Statement 08/10/2025
Reference Number: SMTPR12F69FB
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.

BBST19 367335

*MAHUMBANE CONSULTING (PTY) LTD
9 HENRY FAGAN STREET
SECUNDA
SECUNDA
2302



Street Address P O Box 568
Secunda 2302
Town Centre, Walter Sisulu St, Secunda
Universal Branch Code 250655
fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Heidi Potgieter
(000) 000-0000

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051
Gold Business Account : 63074551095
Tax Invoice/Statement Number : 19
Statement Period : 31 March 2025 to 30 April 2025
Statement Date : 30 April 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	28,604.04 Cr	Service Fees	519.04 Dr	Credit Rate**	Tiered
Closing Balance	2,339.04 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	67.70 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	67.70 Dr	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
01 Apr	Payshap Credit VAT202503 Sithembe Y	575.00Cr	29,179.04Cr	
02 Apr	FNB App Payment From Loan Repayment	18,000.00Cr	47,179.04Cr	
02 Apr	POS Purchase Gosforth Plaza	428104*6012 23 Mar	16.00	47,163.04Cr 3.68
02 Apr	POS Purchase Gosforth Plaza	428104*6012 22 Mar	16.00	47,147.04Cr 3.68
02 Apr	POS Purchase Cipc	428104*6012 30 Mar	100.00	47,047.04Cr 3.68
02 Apr	POS Purchase Panarottis Secunda	428104*6012 30 Mar	330.00	46,717.04Cr 3.68
02 Apr	POS Purchase Dunkeld Country Equ	428104*6012 31 Mar	1,226.93	45,490.11Cr 3.68
02 Apr	POS Purchase 2790.05 Bkg*Hotel A	428104*6012 31 Mar	2,790.05	42,700.06Cr 3.68
02 Apr	Fuel Purchase Sasol Nelson Mandel	428104*6012 31 Mar	500.00	42,200.06Cr 3.68
03 Apr	POS Purchase Leandra Mainline	428104*6012 28 Mar	49.00	42,151.06Cr 3.68
03 Apr	POS Purchase Leandra Mainline	428104*6012 28 Mar	49.00	42,102.06Cr 3.68
03 Apr	POS Purchase 14.58 Google Gsuite	428104*6012 01 Apr	297.55	41,804.51Cr 3.68
04 Apr	POS Purchase Gosforth East Plaza	428104*6012 28 Mar	7.50	41,797.01Cr 3.68
04 Apr	POS Purchase Dalpark Plaza	428104*6012 28 Mar	15.00	41,782.01Cr 3.68
04 Apr	POS Purchase Gosforth Plaza	428104*6012 28 Mar	16.00	41,766.01Cr 3.68
04 Apr	POS Purchase Gosforth Plaza	428104*6012 28 Mar	16.00	41,750.01Cr 3.68
05 Apr	FNB App Rtc Pmt To Transfer		1,500.00	40,250.01Cr 8.00
05 Apr	FNB App Rtc Pmt To Transfer		800.00	39,450.01Cr 8.00
05 Apr	POS Purchase Chicken Licken Secu	428104*6012 03 Apr	94.00	39,356.01Cr 3.68
05 Apr	Byc Debit	63074560096	33.97	39,322.04Cr
07 Apr	Rtc Credit Loan - Mahumbane	18Bo449884	20,000.00Cr	59,322.04Cr
07 Apr	FNB App Rtc Pmt To Ncp Transport	Mahumbane Order	46,515.00	12,807.04Cr 15.00
07 Apr	Magtape Credit ABSA Bank Ntombana Afs 2025		11,265.00Cr	24,072.04Cr
07 Apr	POS Purchase PNP Fam Secunda	428104*6012 04 Apr	594.53	23,477.51Cr 3.68
07 Apr	Fuel Purchase Sasol Gate One	428104*6012 05 Apr	750.00	22,727.51Cr 3.68

Branch Number	Account Number	Date	DDA AA/48/BM/KY/KY/BF/B9/C6/CK/N	FN
511	63074551095	2025/04/30	GOLD BUSINESS ACCOUNT	

FNB Verified Statement08/10/2025

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Date	Description	Amount	Balance	Accrued Bank Charges
08 Apr	FNB App Rtc Pmt To Transfer	500.00	22,227.51Cr	8.00
08 Apr	Payshap Credit Ntombana Afs 2025	2,813.06Cr	25,040.57Cr	
08 Apr	POS Purchase Yoco *Royal Biltlo428104*6012 05 Apr	100.00	24,940.57Cr	3.68
08 Apr	POS Purchase Cipc428104*6012 04 Apr	150.00	24,790.57Cr	3.68
08 Apr	POS Purchase Yoco *Bread4Soul428104*6012 05 Apr	2,010.00	22,780.57Cr	3.68
09 Apr	FNB App Payment To Ntombana Afs	6,500.00	16,280.57Cr	5.00
09 Apr	FNB App Payment To Ntombana SARS Paymen9730595163T00000000	4,013.06	12,267.51Cr	5.00
09 Apr	FNB App Rtc Pmt To Transfer	500.00	11,767.51Cr	8.00
09 Apr	FNB App Rtc Pmt To Expenses	1,500.00	10,267.51Cr	8.00
09 Apr	POS Purchase The Capital Empire428104*6012 06 Apr	500.00	9,767.51Cr	3.68
09 Apr	POS Purchase The Capital Empire428104*6012 06 Apr	600.00	9,167.51Cr	3.68
09 Apr	POS Purchase The Capital Empire428104*6012 05 Apr	1,500.00	7,667.51Cr	3.68
10 Apr	#Service Fees #Int Pymt Fee-2790.05 Bkg	55.80	7,611.71Cr	
10 Apr	POS Purchase Dalpark Plaza428104*6012 05 Apr	15.00	7,596.71Cr	3.68
10 Apr	POS Purchase Leandra Mainline428104*6012 05 Apr	49.00	7,547.71Cr	3.68
11 Apr	FNB App Payment From Services Provided	98,284.00Cr	105,831.71Cr	
11 Apr	POS Purchase Gosforth East Plaza428104*6012 06 Apr	7.50	105,824.21Cr	3.68
11 Apr	POS Purchase Steers Secunda428104*6012 09 Apr	17.80	105,806.41Cr	3.68
12 Apr	Fuel Purchase Sasol Nelson Mandel428104*6012 10 Apr	500.00	105,306.41Cr	3.68
12 Apr	Byc Debit63074560096	27.17	105,279.24Cr	
14 Apr	Payment To Investment Transfer	60,000.00	45,279.24Cr	
14 Apr	FNB App Payment To Gift Voucher SpaSilindile Repinga	1,700.00	43,579.24Cr	5.00
14 Apr	FNB App Payment To Credit Card Repay	18,000.00	25,579.24Cr	5.00
14 Apr	FNB App Rtc Pmt To Directors Rem	10,000.00	15,579.24Cr	15.00
14 Apr	POS Purchase Kalahari Slaghuis12428104*6012 11 Apr	122.43	15,456.81Cr	3.68
14 Apr	POS Purchase Ok Liquors Terranov428104*6012 11 Apr	257.46	15,199.35Cr	3.68
14 Apr	POS Purchase Pypenanzis Tric 20428104*6012 11 Apr	900.00	14,299.35Cr	3.68
15 Apr	Cell Cash Withdrawal 003911020000027715409214	2,200.00	12,099.35Cr	55.00
15 Apr	FNB App Transfer From Transfer	10,000.00Cr	22,099.35Cr	
15 Apr	FNB App Rtc Pmt To Transfer	10,000.00	12,099.35Cr	15.00
15 Apr	FNB App Rtc Pmt To Transfer	10,000.00	2,099.35Cr	15.00
15 Apr	POS Purchase PNP Fam Secunda428104*6012 13 Apr	164.98	1,934.37Cr	3.68
15 Apr	POS Purchase Superspar Five Star428104*6012 12 Apr	371.87	1,562.50Cr	3.68
15 Apr	POS Purchase Evander Petroleum A428104*6012 13 Apr	500.00	1,062.50Cr	3.68
16 Apr	FNB App Transfer From Ebukhosini Ranch	2,500.00Cr	3,562.50Cr	
16 Apr	FNB App Payment To Ebukhosini Ranch	2,500.00	1,062.50Cr	5.00
16 Apr	Payshap Credit Srepinga	7,000.00Cr	8,062.50Cr	
16 Apr	Payment To Investment Transfer	3,000.00	5,062.50Cr	
17 Apr	Fuel Purchase Sasol Nelson Mandel428104*6012 15 Apr	500.00	4,562.50Cr	3.68
19 Apr	POS Purchase Sasol Gate One428104*6012 17 Apr	143.00	4,419.50Cr	3.68
19 Apr	POS Purchase China Cash And Carr428104*6012 17 Apr	401.00	4,018.50Cr	3.68
19 Apr	POS Purchase Fuming Trading428104*6012 17 Apr	725.00	3,293.50Cr	3.68
19 Apr	Byc Debit63074560096	21.26	3,272.24Cr	
24 Apr	FNB App Rtc Pmt To Transfer	500.00	2,772.24Cr	8.00
24 Apr	POS Purchase PNP Fam Secunda428104*6012 22 Apr	108.29	2,663.95Cr	3.68
25 Apr	POS Purchase PNP Fam Secunda428104*6012 23 Apr	207.99	2,455.96Cr	3.68
25 Apr	Fuel Purchase Sasol Nelson Mandel428104*6012 23 Apr	500.00	1,955.96Cr	3.68
25 Apr	#Monthly Account Fee	99.00	1,856.96Cr	
25 Apr	#Service Fees	364.24	1,492.72Cr	
26 Apr	Byc Debit63074560096	6.72	1,486.00Cr	
29 Apr	FNB App Rtc Pmt To Transfer	500.00	986.00Cr	8.00
29 Apr	POS Purchase Sasol Value428104*6012 26 Apr	10.50	975.50Cr	
29 Apr	POS Purchase Sasol Value Shop428104*6012 26 Apr	32.00	943.50Cr	
29 Apr	POS Purchase Ok Liquor Secunda -428104*6012 26 Apr	134.00	809.50Cr	
29 Apr	POS Purchase KFC Tradeon Secunda428104*6012 26 Apr	159.70	649.80Cr	
30 Apr	FNB App Transfer From Petty Cash	700.00Cr	1,349.80Cr	
30 Apr	FNB App Transfer From Loan - Filters	50,000.00Cr	51,349.80Cr	
30 Apr	Rtc Credit Loan-Filters18Bo235521	76,000.00Cr	127,349.80Cr	
30 Apr	FNB App Rtc Pmt To Filters For Tutuka	125,010.76	2,339.04Cr	15.00
Closing Balance			2,339.04Cr	

Branch Number	Account Number	Date	DDA AA/48/BM/KY/KY/BF/B9/C6/CK/N	FN
511	63074551095	2025/04/30	GOLD BUSINESS ACCOUNT	

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Turnover for Statement Period

No. Credit Transactions 12	297,137.06 Cr
No. Debit Transactions 72	323,402.06 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.

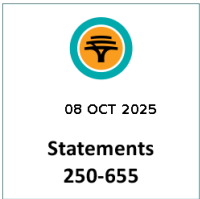
Branch Number	Account Number	Date	DDA AA/48/BM/KY/KY/BF/B9/C6/CK/N	FN
511	63074551095	2025/04/30	GOLD BUSINESS ACCOUNT	



FNB Verified Statement 08/10/2025
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BBST20 349491

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9 HENRY FAGAN STREET
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2302



✉ P O Box 568
Secunda 2302
Street Address Secunda
Town Centre, Walter Sisulu St, Secunda
Universal Branch Code 250655
🌐 fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Heidi Potgieter
☎ (000) 000-0000

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 63074551095
Tax Invoice/Statement Number : 20
Statement Period : 30 April 2025 to 31 May 2025
Statement Date : 31 May 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	2,339.04 Cr	Service Fees	333.76 Dr	Credit Rate**	Tiered
Closing Balance	25,994.66 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	43.53 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	43.53 Dr	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
02 May	FNB App Rtc Pmt To Transfer	1,000.00	1,339.04Cr	8.00
02 May	POS Purchase Trichardsfontein Ma	428104*6012 21 Apr	24.00	1,315.04Cr
02 May	Fuel Purchase Sasol Nelson Mandel	428104*6012 29 Apr	600.00	715.04Cr
03 May	Payshap Credit Mc-Inv-2025-0039 Ngw		500.00Cr	1,215.04Cr
03 May	POS Purchase 7.94 Google Gsuite_	428104*6012 01 May	171.89	1,043.15Cr
03 May	Byc Debit	63074560096	14.91	1,028.24Cr
05 May	FNB App Transfer From Repayment Silindile		1,500.00Cr	2,528.24Cr
05 May	FNB App Rtc Pmt To Transfer		400.00	2,128.24Cr
05 May	FNB App Transfer From Transfer		52.00Cr	2,180.24Cr
06 May	Payshap Credit Psibandze		2,000.00Cr	4,180.24Cr
06 May	FNB App Rtc Pmt To Transfer		170.00	4,010.24Cr
06 May	POS Purchase Mooi South Ramp Pla	428104*6012 04 May	20.00	3,990.24Cr
06 May	POS Purchase Mooi South Ramp Pla	428104*6012 04 May	47.00	3,943.24Cr
06 May	POS Purchase Tugela Plaza	428104*6012 04 May	96.00	3,847.24Cr
06 May	POS Purchase Mcd Secunda (0134)	428104*6012 04 May	125.80	3,721.44Cr
07 May	POS Purchase Sasol Gate One	428104*6012 05 May	120.00	3,601.44Cr
07 May	POS Purchase Wimpy Mooi River	428104*6012 04 May	151.80	3,449.64Cr
08 May	POS Purchase Driefontein Pharmac	428104*6012 06 May	25.85	3,423.79Cr
09 May	FNB App Prepaid Airtime 27715409214		12.00	3,411.79Cr
09 May	POS Purchase Superspar Secunda	428104*6012 07 May	150.18	3,261.61Cr
10 May	FNB App Rtc Pmt To Transfer		900.00	2,361.61Cr
10 May	POS Purchase Superspar Five Star	428104*6012 08 May	150.71	2,210.90Cr
10 May	Byc Debit	63074560096	19.66	2,191.24Cr
12 May	FNB App Prepaid Airtime 27658700180		12.00	2,179.24Cr
12 May	POS Purchase Ik *Terra Nova Phar	428104*6012 09 May	40.00	2,139.24Cr

Branch Number	Account Number	Date	DDA AA/48/BM/KY/KY/BF/B9/C6/CK/N	FN
511	63074551095	2025/05/31	GOLD BUSINESS ACCOUNT	

FNB Verified Statement08/10/2025

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Date	Description	Amount	Balance	Accrued Bank Charges
12 May	POS Purchase Sasol Secunda Junxi	428104*6012 09 May175.50	1,963.74Cr	3.68
12 May	POS Purchase Ok Liquo10000000163	428104*6012 10 May244.98	1,718.76Cr	3.68
12 May	POS Purchase Pypenanzis Tric 20	428104*6012 09 May500.00	1,218.76Cr	3.68
13 May	POS Purchase PNP Fam Secunda	428104*6012 11 May151.16	1,067.60Cr	3.68
14 May	POS Purchase Nutri Pit 20	428104*6012 12 May10.00	1,057.60Cr	3.68
14 May	Fuel Purchase Sasol Mandela Drive	428104*6012 11 May500.00	557.60Cr	3.68
15 May	FNB App Transfer From Transfer	100.00Cr	657.60Cr	
15 May	Send Money App Dr Send Tumi Moumakwe	100.00	557.60Cr	4.40
15 May	FNB App Transfer From Transfer	500.00Cr	1,057.60Cr	
15 May	Cell Cash Withdrawal 00511004	0000027715409214250.00	807.60Cr	7.50
15 May	Magtape Credit Eskom Befit2600026638Heskom Hol	362,478.85Cr	363,286.45Cr	
15 May	POS Purchase Protea Hotel Umhlan	428104*6012 03 May410.00	362,876.45Cr	3.68
16 May	FNB App Payment To Filters	170,000.00	192,876.45Cr	5.00
16 May	Magtape Credit Promise Vaaltyn	1,300.00Cr	194,176.45Cr	
17 May	FNB App Rtc Pmt To Loan Repayment	120,000.00	74,176.45Cr	15.00
17 May	FNB App Rtc Pmt To Transfer	3,000.00	71,176.45Cr	8.00
17 May	POS Purchase Sasol Secunda Cbd	428104*6012 15 May30.00	71,146.45Cr	3.68
17 May	Byc Debit	6307456009619.36	71,127.09Cr	
19 May	POS Purchase PNP Fam Secunda	428104*6012 16 May161.26	70,965.83Cr	3.68
19 May	Fuel Purchase Sasol Gate One	428104*6012 17 May500.12	70,465.71Cr	3.68
19 May	Fuel Purchase Sasol Nelson Mandel	428104*6012 16 May600.00	69,865.71Cr	3.68
20 May	Internet Pmt To Sarsefing 0089336796	2,622.78	67,242.93Cr	5.00
20 May	FNB App Payment To Petty Cash	1,000.00	66,242.93Cr	5.00
20 May	POS Purchase Cipc	428104*6012 16 May150.00	66,092.93Cr	3.68
21 May	Cell Cash Withdrawal 00511004	0000027715409214500.00	65,592.93Cr	12.50
21 May	FNB App Rtc Pmt To Rent Appollo	Silindile -Unit 322011,296.89	54,296.04Cr	15.00
22 May	POS Purchase Dalpark Plaza	428104*6012 17 May15.00	54,281.04Cr	3.68
22 May	POS Purchase Dalpark Plaza	428104*6012 18 May15.00	54,266.04Cr	3.68
22 May	POS Purchase Leandra Mainline	428104*6012 18 May49.00	54,217.04Cr	3.68
22 May	POS Purchase Leandra Mainline	428104*6012 17 May49.00	54,168.04Cr	3.68
22 May	POS Purchase PNP Fam Secunda	428104*6012 20 May161.95	54,006.09Cr	3.68
23 May	POS Purchase Gosforth East Plaza	428104*6012 17 May7.50	53,998.59Cr	3.68
23 May	POS Purchase Joey Hair Saloo 15	428104*6012 21 May140.00	53,858.59Cr	3.68
24 May	Fuel Purchase Sasol Secunda Junxi	428104*6012 22 May993.93	52,864.66Cr	3.68
24 May	#Monthly Account Fee	99.00	52,765.66Cr	
24 May	#Service Fees	234.76	52,530.90Cr	
24 May	Byc Debit	6307456009626.24	52,504.66Cr	
26 May	FNB App Rtc Pmt To Salary S Repinga	4,000.00	48,504.66Cr	15.00
26 May	POS Purchase Nkomazi Tap N Go	428104*6012 22 May92.00	48,412.66Cr	
26 May	POS Purchase Bossa Nelspruit	428104*6012 22 May640.00	47,772.66Cr	
27 May	Fuel Purchase Total Alzu Petropor	428104*6012 25 May500.05	47,272.61Cr	
28 May	POS Purchase Tops Riverside	428104*6012 25 May49.97	47,222.64Cr	
28 May	POS Purchase Nkomazi Tap N Go	428104*6012 25 May92.00	47,130.64Cr	
28 May	POS Purchase Machado Tap N Go	428104*6012 25 May122.00	47,008.64Cr	
29 May	FNB App Payment To Loan - Stationery	15,000.00	32,008.64Cr	
29 May	POS Purchase Sleepmasters Secund	428104*6012 27 May6,599.00	25,409.64Cr	
30 May	Payshap Credit Psibandze	600.00Cr	26,009.64Cr	
31 May	Byc Debit	6307456009614.98	25,994.66Cr	
Closing Balance			25,994.66Cr	

Turnover for Statement Period

No. Credit Transactions	9	369,030.85Cr
No. Debit Transactions	64	345,375.23Dr

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**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.

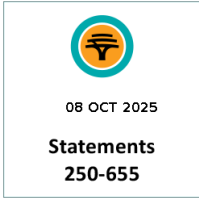
Branch Number	Account Number	Date	DDA AA/48/BM/KY/KY/BF/B9/C6/CK/N	FN
511	63074551095	2025/05/31	GOLD BUSINESS ACCOUNT	



FNB Verified Statement 08/10/2025
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BBST21 356801

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🌐 fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Heidi Potgieter
☎ (000) 000-0000

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 63074551095
Tax Invoice/Statement Number : 21
Statement Period : 31 May 2025 to 30 June 2025
Statement Date : 30 June 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	25,994.66 Cr	Service Fees	328.98 Dr	Credit Rate**	Tiered
Closing Balance	14,070.78 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	47.83 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	47.83 Dr	Other Fees	37.80 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
03 Jun	Cell Cash Withdrawal Ssdncr12	100.00	25,894.66 Cr	2.50
03 Jun	POS Purchase 7.94 Google Gsuite_	166.11	25,728.55 Cr	
03 Jun	Fuel Purchase Engen Retail City	300.00	25,428.55 Cr	
03 Jun	Fuel Purchase Sasol Nelson Mandel	400.00	25,028.55 Cr	3.68
04 Jun	FNB App Payment From Accmathscie Tutoring	9,480.00 Cr	34,508.55 Cr	
04 Jun	FNB App Payment To Afs - Accmathscie	9,000.00	25,508.55 Cr	5.00
04 Jun	FNB App Payment To Application Fee	150.00	25,358.55 Cr	5.00
04 Jun	FNB App Transfer From Gas	128.00 Cr	25,486.55 Cr	
06 Jun	Cell Cash Withdrawal 05808318	200.00	25,286.55 Cr	5.00
06 Jun	Fuel Purchase Sasol Nelson Mandel	600.00	24,686.55 Cr	3.68
07 Jun	FNB App Payment To Food	70.00	24,616.55 Cr	5.00
07 Jun	Send Money App Dr Send Brian Moetsane	150.00	24,466.55 Cr	6.80
07 Jun	Byc Debit	8.89	24,457.66 Cr	
09 Jun	FNB App Rtc Pmt To Petrol Silindile	2,100.00	22,357.66 Cr	8.00
09 Jun	Cell Cash Withdrawal 00511003	1,300.00	21,057.66 Cr	32.50
10 Jun	POS Purchase Ik *Tem187 (Pty) Lt	300.00	20,757.66 Cr	3.68
11 Jun	FNB App Payment From Accmathscie Tutoring	4,065.00 Cr	24,822.66 Cr	
11 Jun	FNB App Payment From Mahumbane	3,650.00 Cr	28,472.66 Cr	
11 Jun	Cell Cash Withdrawal Ssdncr12	350.00	28,122.66 Cr	10.00
11 Jun	Payshap Credit VAT202505 Sithembe Y	575.00 Cr	28,697.66 Cr	
12 Jun	Payment To Investment Rent	6,640.00	22,057.66 Cr	
12 Jun	Rtc Credit Mphaki	12,000.00 Cr	34,057.66 Cr	
12 Jun	FNB App Payment To Mahumbane	12,000.00	22,057.66 Cr	5.00
12 Jun	FNB App Transfer From Dress - Shaka Ilembe	649.00 Cr	22,706.66 Cr	
12 Jun	FNB App Rtc Pmt To Shaka Ilembe Priemie	620.00	22,086.66 Cr	8.00

Branch Number	Account Number	Date	DDA AA/48/BM/KY/KY/BF/B9/C6/CK/N	FN
511	63074551095	2025/06/30	GOLD BUSINESS ACCOUNT	

FNB Verified Statement08/10/2025

Reference Number: SMTPR12F733B

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 Jun	Magtape Credit Sekos Steel And Civil Construc		9,990.00Cr	32,076.66Cr	
13 Jun	FNB App Rtc Pmt To Work Function		500.00	31,576.66Cr	8.00
13 Jun	FNB App Payment To Sekos Steel Afs		4,000.00	27,576.66Cr	5.00
13 Jun	FNB App Geo Payment From Thabo Chikana		250.00Cr	27,826.66Cr	
13 Jun	Payshap Credit S Repinga		10,000.00Cr	37,826.66Cr	
14 Jun	FNB App Geo Payment To Thabo Chikana	*Mahumbane Consultin	200.00	37,626.66Cr	5.00
14 Jun	POS Purchase Husain FrAGRANCE 11	428104*6012 12 Jun	350.00	37,276.66Cr	3.68
14 Jun	Byc Debit	63074560096	4.00	37,272.66Cr	
17 Jun	FNB App Geo Payment From *Fanakhubo Trading E		2,500.00Cr	39,772.66Cr	
17 Jun	FNB App Payment To Bank Charges		100.00	39,672.66Cr	5.00
17 Jun	Send Money App Dr Send Raymond Khoza		200.00	39,472.66Cr	6.80
17 Jun	POS Purchase Webber Road Liquors	428104*6012 13 Jun	142.19	39,330.47Cr	3.68
17 Jun	Cell Cash Withdrawal 01136110	0000027715409214	50.00	39,280.47Cr	2.50
19 Jun	FNB App Rtc Pmt To Admin Fee Cidb	Mahumbane Consulting	6,500.00	32,780.47Cr	15.00
19 Jun	POS Purchase Leandra Mainline	428104*6012 13 Jun	49.00	32,731.47Cr	3.68
19 Jun	POS Purchase Engen La Lucia	428104*6012 16 Jun	390.50	32,340.97Cr	3.68
19 Jun	POS Purchase Ik *Sundance Music	428104*6012 15 Jun	5,000.00	27,340.97Cr	3.68
19 Jun	Fuel Purchase Sasol Gate One	428104*6012 17 Jun	600.00	26,740.97Cr	3.68
20 Jun	POS Purchase Dalpark Plaza	428104*6012 13 Jun	15.00	26,725.97Cr	3.68
20 Jun	POS Purchase PNP Fam Secunda	428104*6012 18 Jun	90.43	26,635.54Cr	3.68
20 Jun	POS Purchase Cipc	428104*6012 17 Jun	100.00	26,535.54Cr	3.68
20 Jun	POS Purchase Superspar Five Star	428104*6012 18 Jun	397.81	26,137.73Cr	3.68
21 Jun	Byc Debit	63074560096	20.07	26,117.66Cr	
23 Jun	FNB App Rtc Pmt To Transfer		3,000.00	23,117.66Cr	8.00
23 Jun	Payshap Credit Mc-Inv-2025-0048		2,000.00Cr	25,117.66Cr	
23 Jun	FNB App Rtc Pmt To Coida Phazima Always	990001200039	1,621.00	23,496.66Cr	8.00
24 Jun	FNB App Payment From Bhlvisualsaccounting		6,650.00Cr	30,146.66Cr	
24 Jun	POS Purchase Enchantopia	428104*6012 21 Jun	480.00	29,666.66Cr	3.68
24 Jun	Fuel Purchase Sasol Nelson Mandel	428104*6012 22 Jun	600.00	29,066.66Cr	3.68
25 Jun	Magtape Credit Zweloxolo Holdings		2,000.00Cr	31,066.66Cr	
25 Jun	POS Purchase Payflex	428104*6012 21 Jun	1,766.33	29,300.33Cr	3.68
25 Jun	#Monthly Account Fee		99.00	29,201.33Cr	
25 Jun	#Service Fees		229.98	28,971.35Cr	
26 Jun	#Archive Statement Fee #OB Statement Emailed		12.60	28,958.75Cr	
26 Jun	#Archive Statement Fee #OB Statement Emailed		12.60	28,946.15Cr	
26 Jun	#Archive Statement Fee #OB Statement Emailed		12.60	28,933.55Cr	
26 Jun	FNB App Payment To Sj Ngwenya Construct		2,500.00	26,433.55Cr	
26 Jun	POS Purchase Trichardsfontein Ma	428104*6012 17 Jun	24.00	26,409.55Cr	
27 Jun	Cell Cash Withdrawal 05808192	0000027715409214	300.00	26,109.55Cr	7.50
27 Jun	FNB App Payment To Behind Her Lens Afs		4,000.00	22,109.55Cr	
28 Jun	Payshap Credit S Repinga Loan		12,000.00Cr	34,109.55Cr	
28 Jun	FNB App Rtc Pmt To Ppe Order Eskom	Qu17255 Mahumbane	19,531.10	14,578.45Cr	15.00
28 Jun	Payshap Credit Mc-Inv-2025-0048		2,600.00Cr	17,178.45Cr	
28 Jun	Byc Debit	63074560096	8.67	17,169.78Cr	
30 Jun	POS Purchase Takealo*T	428104*6012 27 Jun	99.00	17,070.78Cr	
30 Jun	POS Purchase Cipc	428104*6012 26 Jun	3,000.00	14,070.78Cr	

Closing Balance

14,070.78Cr

Turnover for Statement Period

No. Credit Transactions 16	78,537.00Cr
No. Debit Transactions 55	90,460.88Dr

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

Branch Number	Account Number	Date	DDA AA/48/BM/KY/KY/BF/B9/C6/CK/N	FN
511	63074551095	2025/06/30	GOLD BUSINESS ACCOUNT	

FNB Verified Statement08/10/2025

Reference Number: SMTPR12F733B

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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.

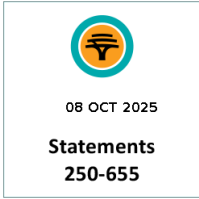
Branch Number	Account Number	Date	DDA AA/48/BM/KY/KY/BF/B9/C6/CK/N	FN
511	63074551095	2025/06/30	GOLD BUSINESS ACCOUNT	



FNB Verified Statement 08/10/2025
Reference Number: SMTPR12F7334
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.

BBST22 340708

*MAHUMBANE CONSULTING (PTY) LTD
9 HENRY FAGAN STREET
SECUNDA
SECUNDA
2302



Street Address P O Box 568
Secunda 2302
Town Centre, Walter Sisulu St, Secunda
Universal Branch Code 250655
fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Heidi Potgieter
(000) 000-0000

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 63074551095
Tax Invoice/Statement Number : 22
Statement Period : 30 June 2025 to 31 July 2025
Statement Date : 31 July 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	14,070.78 Cr	Service Fees	405.94 Dr	Credit Rate**	Tiered
Closing Balance	11,135.21 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	52.95 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	52.95 Dr	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
01 Jul	FNB App Payment From Mr Mm Koapa	1,250.00Cr	15,320.78Cr	
01 Jul	POS Purchase Oregon Spur	428104*6012 28 Jun 199.90	15,120.88Cr	
01 Jul	Fuel Purchase Sasol Secunda Junxi	428104*6012 29 Jun 600.00	14,520.88Cr	
02 Jul	Magtape Credit Inv - 0054	4,347.00Cr	18,867.88Cr	
02 Jul	POS Purchase Sollys Superstore 2	428104*6012 30 Jun 285.00	18,582.88Cr	
03 Jul	FNB App Transfer From Rent Appollo 3220	6,045.00Cr	24,627.88Cr	
03 Jul	FNB App Payment To Rent Appollo 3220	66659 6,684.11	17,943.77Cr	
03 Jul	Magtape Credit Mr S Ngwekazi	575.00Cr	18,518.77Cr	
03 Jul	POS Purchase Cipc	428104*6012 30 Jun 100.00	18,418.77Cr	
03 Jul	POS Purchase 7.94 Google Gsuite_	428104*6012 01 Jul 170.21	18,248.56Cr	3.68
04 Jul	Payment To Investment Kandra	4,347.00	13,901.56Cr	
04 Jul	FNB App Rtc Pmt To Loan Durban Sihle	1,900.00	12,001.56Cr	8.00
04 Jul	Payshap Credit V Maseko	4,366.61Cr	16,368.17Cr	
04 Jul	FNB App Rtc Pmt To Coida Payment Sekos	990001383527 1,621.00	14,747.17Cr	8.00
04 Jul	POS Purchase Vodacom Bundles	428104*6012 01 Jul 1.00	14,746.17Cr	3.68
04 Jul	POS Purchase Dalpark Plaza	428104*6012 24 Jun 15.00	14,731.17Cr	3.68
04 Jul	POS Purchase Dalpark Plaza	428104*6012 26 Jun 15.00	14,716.17Cr	3.68
04 Jul	POS Purchase Leandra Mainline	428104*6012 26 Jun 49.00	14,667.17Cr	3.68
04 Jul	POS Purchase Leandra Mainline	428104*6012 24 Jun 49.00	14,618.17Cr	3.68
04 Jul	POS Purchase D.I.Y Depot	428104*6012 02 Jul 184.00	14,434.17Cr	3.68
04 Jul	Fuel Purchase Sasol Secunda Junxi	428104*6012 02 Jul 1,000.00	13,434.17Cr	3.68
05 Jul	FNB App Transfer From Kvb Int Workcomplete	2,185.00Cr	15,619.17Cr	
05 Jul	FNB App Payment To Rent August 2025	2,000.00	13,619.17Cr	8.00
05 Jul	FNB App Geo Payment From Thabo Chikana	200.00Cr	13,819.17Cr	
05 Jul	POS Purchase Gosforth East Plaza	428104*6012 26 Jun 7.50	13,811.67Cr	3.68

Branch Number	Account Number	Date	DDA AA/48/BM/KY/KY/BF/B9/C6/CK/N	FN
511	63074551095	2025/07/31	GOLD BUSINESS ACCOUNT	

FNB Verified Statement08/10/2025

Reference Number: SMTPR12F7334

Description

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Date			Amount	Balance	Accrued Bank Charges
05 Jul	POS Purchase Gosforth East Plaza	428104*6012 24 Jun	7.50	13,804.17Cr	3.68
05 Jul	POS Purchase Cipc	428104*6012 02 Jul	150.00	13,654.17Cr	3.68
05 Jul	POS Purchase Dischem Secunda	428104*6012 03 Jul	606.98	13,047.19Cr	3.68
05 Jul	FNB OB Coll Voxtelecom	R23391789	204.25	12,842.94Cr	12.00
05 Jul	Byc Debit	63074560096	37.91	12,805.03Cr	
07 Jul	POS Purchase Nhbrc	428104*6012 04 Jul	745.61	12,059.42Cr	3.68
08 Jul	FNB App Rtc Pmt To Ncp Transport	Mahumbane Transport	4,415.10	7,644.32Cr	15.00
08 Jul	POS Purchase Mcd Secunda (0134)	428104*6012 06 Jul	97.90	7,546.42Cr	3.68
08 Jul	POS Purchase Capellos Secunda	428104*6012 05 Jul	2,200.00	5,346.42Cr	3.68
09 Jul	FNB App Payment To Gaimachine Reinstate		2,500.00	2,846.42Cr	8.00
09 Jul	POS Purchase Cipc	428104*6012 05 Jul	150.00	2,696.42Cr	3.68
10 Jul	POS Purchase Ok Foods Terranova	428104*6012 08 Jul	21.99	2,674.43Cr	3.68
10 Jul	POS Purchase Clicks Secunda Mall	428104*6012 08 Jul	144.46	2,529.97Cr	3.68
10 Jul	POS Purchase Checkershypcr Secun	428104*6012 08 Jul	1,398.87	1,131.10Cr	3.68
12 Jul	FNB App Payment To Silindile Repinga		180.00	951.10Cr	8.00
12 Jul	Byc Debit	63074560096	15.17	935.93Cr	
14 Jul	Send Money App Dr Send Nkosinathi Cousin Khanye		150.00	785.93Cr	7.24
14 Jul	Payshap Credit V Maseko		600.00Cr	1,385.93Cr	
14 Jul	Fuel Purchase Sasol N17 Plaza	428104*6012 11 Jul	500.00	885.93Cr	3.68
16 Jul	FNB App Rtc Pmt To Transfer		800.00	85.93Cr	8.00
16 Jul	FNB App Transfer From Levies		800.00Cr	885.93Cr	
16 Jul	POS Purchase Leandra Mainline	428104*6012 13 Jul	49.00	836.93Cr	3.68
16 Jul	POS Purchase Leandra Mainline	428104*6012 11 Jul	49.00	787.93Cr	3.68
16 Jul	POS Purchase Flavour Fest - Maft	428104*6012 12 Jul	65.00	722.93Cr	3.68
16 Jul	POS Purchase Nhbrc	428104*6012 14 Jul	526.32	196.61Cr	3.68
17 Jul	Rtc Credit Amaqawe Resources	28Ds9V450Q	5,499.99Cr	5,696.60Cr	
17 Jul	Magtape Credit Investecpbsk Highveld		8,512.50Cr	14,209.10Cr	
17 Jul	POS Purchase Dalpark Plaza	428104*6012 11 Jul	15.00	14,194.10Cr	3.68
17 Jul	POS Purchase Dalpark Plaza	428104*6012 13 Jul	15.00	14,179.10Cr	3.68
18 Jul	FNB App Transfer From Consumable Water		300.00Cr	14,479.10Cr	
19 Jul	FNB App Rtc Pmt To Transport Expenses		500.00	13,979.10Cr	8.00
19 Jul	FNB App Rtc Pmt To Directors Remunerati		5,500.00	8,479.10Cr	15.00
19 Jul	POS Purchase King Aways 12	428104*6012 17 Jul	85.00	8,394.10Cr	3.68
19 Jul	POS Purchase PNP Fam Secunda	428104*6012 17 Jul	86.26	8,307.84Cr	3.68
19 Jul	POS Purchase PNP Fam Secunda	428104*6012 17 Jul	141.29	8,166.55Cr	3.68
19 Jul	Byc Debit	63074560096	22.13	8,144.42Cr	
21 Jul	Magtape Credit Bepa Holdings		3,565.00Cr	11,709.42Cr	
21 Jul	POS Purchase KFC Tradeon Secunda	428104*6012 18 Jul	60.90	11,648.52Cr	3.68
21 Jul	POS Purchase Oasis Water Secun11	428104*6012 18 Jul	93.00	11,555.52Cr	3.68
21 Jul	POS Purchase Conwen Hardware &	428104*6012 18 Jul	147.20	11,408.32Cr	3.68
22 Jul	FNB App Payment From Umphakathi Artists		575.00Cr	11,983.32Cr	
22 Jul	FNB App Transfer From Transfer		430.00Cr	12,413.32Cr	
22 Jul	FNB App Rtc Pmt To Directors Rem		1,500.00	10,913.32Cr	8.00
22 Jul	POS Purchase Ik *Benedicts Eater	428104*6012 18 Jul	20.00	10,893.32Cr	3.68
22 Jul	POS Purchase Jam Clothing Secund	428104*6012 18 Jul	136.00	10,757.32Cr	3.68
22 Jul	POS Purchase Calda Pizza	428104*6012 20 Jul	160.00	10,597.32Cr	3.68
23 Jul	FNB App Transfer From Kvb International		1,007.00Cr	11,604.32Cr	
23 Jul	FNB App Payment To Kvb International		850.00	10,754.32Cr	8.00
23 Jul	POS Purchase PNP Fam Secunda	428104*6012 21 Jul	59.99	10,694.33Cr	3.68
23 Jul	POS Purchase Superspar Five Star	428104*6012 21 Jul	87.74	10,606.59Cr	3.68
23 Jul	Fuel Purchase Sasol Nelson Mandel	428104*6012 21 Jul	500.00	10,106.59Cr	3.68
24 Jul	Rtc Credit Loan	18Bo298061	125,000.00Cr	135,106.59Cr	
24 Jul	FNB App Payment To Loan Jukai For Serv	Mahumbane Consulting	125,000.00	10,106.59Cr	8.00
24 Jul	Internet Pmt To Sarsefing 0090401264		2,035.94	8,070.65Cr	8.00
24 Jul	POS Purchase Cipc	428104*6012 21 Jul	300.00	7,770.65Cr	3.68
25 Jul	POS Purchase Cipc	428104*6012 22 Jul	150.00	7,620.65Cr	3.68
25 Jul	#Monthly Account Fee		99.00	7,521.65Cr	
25 Jul	#Service Fees		306.94	7,214.71Cr	
26 Jul	Byc Debit	63074560096	23.17	7,191.54Cr	
28 Jul	FNB App Geo Payment From Thabo Chikana		900.00Cr	8,091.54Cr	

Branch Number	Account Number	Date	DDA AA/48/BM/KY/KY/BF/B9/C6/CK/N	FN
511	63074551095	2025/07/31	GOLD BUSINESS ACCOUNT	

FNB Verified Statement08/10/2025
Reference Number: SMTPR12F7334

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Transactions in RAND (ZAR) : 63074551095

Date	Description	Amount	Balance	Accrued Bank Charges
28 Jul	FNB App Payment From Tax	2,500.00Cr	10,591.54Cr	
28 Jul	Payment To Investment Rent Appollo	2,500.00	8,091.54Cr	
28 Jul	Fuel Purchase Sasol Secunda Junxi 428104*6012 25 Jul	500.00	7,591.54Cr	
29 Jul	FNB App Transfer From Transfer	2,535.00Cr	10,126.54Cr	
29 Jul	FNB App Transfer From Loan Transfer	4,023.00Cr	14,149.54Cr	
29 Jul	FNB App Payment To Loan Siya Invoice 01555	12,000.00	2,149.54Cr	
29 Jul	POS Purchase Payflex 428104*6012 25 Jul	1,766.33	383.21Cr	
30 Jul	Internet Trf From Repayment Siya Loan	7,977.00Cr	8,360.21Cr	
30 Jul	Payshap Credit Spaces Africa	2,875.00Cr	11,235.21Cr	
30 Jul	Send Money App Dr Send Sihle Mabaso	100.00	11,135.21Cr	4.62
Closing Balance			11,135.21Cr	

Turnover for Statement Period

No. Credit Transactions 23	186,068.10 Cr
No. Debit Transactions 72	189,003.67 Dr

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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 30 May 2025, the Prime Lending Rate changed to 10.75%. This may impact the rate on any of your credit facilities.

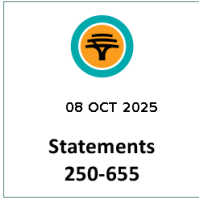
Branch Number	Account Number	Date	DDA AA/48/BM/KY/KY/BF/B9/C6/CK/N	FN
511	63074551095	2025/07/31	GOLD BUSINESS ACCOUNT	



FNB Verified Statement 08/10/2025
Reference Number: SMTPR12F69E9
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.

BBST23 374025

*MAHUMBANE CONSULTING (PTY) LTD
9 HENRY FAGAN STREET
SECUNDA
SECUNDA
2302



✉ P O Box 568
Secunda 2302
Street Address Secunda
Town Centre, Walter Sisulu St, Secunda
Universal Branch Code 250655
🌐 fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Heidi Potgieter
☎ (000) 000-0000

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051
Gold Business Account : 63074551095
Tax Invoice/Statement Number : 23
Statement Period : 31 July 2025 to 31 August 2025
Statement Date : 31 August 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	11,135.21 Cr	Service Fees	254.58 Dr	Credit Rate**	Tiered
Closing Balance	10,670.17 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	33.20 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	33.20 Dr	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
01 Aug	FNB App Payment To Rent Appollo 3220	66659	7,646.43	3,488.78Cr
01 Aug	FNB OB Coll Voxtelecom	R23603856	192.50	3,296.28Cr
02 Aug	Byc Debit	63074560096	4.67	3,291.61Cr
04 Aug	Payshap Credit Mr S Ngwekazi		2,484.00Cr	5,775.61Cr
04 Aug	FNB App Payment From Slizer		300.00Cr	6,075.61Cr
04 Aug	POS Purchase 8.26 Google Gsuite_	428104*6012 01 Aug	176.41	5,899.20Cr
04 Aug	Fuel Purchase Sasol Secunda Junxi	428104*6012 01 Aug	600.00	5,299.20Cr
05 Aug	Payment From 2600080957Deskrom Hol		33,332.75Cr	38,631.95Cr
05 Aug	Fuel Purchase Engen Sunninghill	428104*6012 03 Aug	300.00	38,331.95Cr
06 Aug	POS Purchase Leandra Mainline	428104*6012 01 Aug	49.00	38,282.95Cr
06 Aug	POS Purchase Leandra Mainline	428104*6012 03 Aug	49.00	38,233.95Cr
08 Aug	FNB App Payment From Accounting Bhlvisual		2,850.00Cr	41,083.95Cr
08 Aug	FNB App Rtc Pmt To Directors Rem		10,500.00	30,583.95Cr
08 Aug	FNB App Payment To Unit 28 The Hills	101313248	500.00	30,083.95Cr
08 Aug	FNB App Rtc Pmt To Coll Gmm 016762	Mahumbane Consulting	4,200.95	25,883.00Cr
08 Aug	POS Purchase Dalpark Plaza	428104*6012 01 Aug	15.00	25,868.00Cr
08 Aug	POS Purchase Dalpark Plaza	428104*6012 03 Aug	15.00	25,853.00Cr
08 Aug	POS Purchase Temu	428104*6012 05 Aug	63.00	25,790.00Cr
08 Aug	POS Purchase Temu	428104*6012 05 Aug	69.00	25,721.00Cr
08 Aug	POS Purchase Cipc	428104*6012 05 Aug	100.00	25,621.00Cr
08 Aug	POS Purchase Temu	428104*6012 05 Aug	1,337.00	24,284.00Cr
08 Aug	Byc Debit	63074560096	22.59	24,261.41Cr
11 Aug	POS Purchase PNP Fam Secunda	428104*6012 07 Aug	67.99	24,193.42Cr
11 Aug	Fuel Purchase Sasol Junxion Vulst	428104*6012 07 Aug	510.70	23,682.72Cr
11 Aug	Fuel Purchase Sasol Secunda Junxi	428104*6012 07 Aug	600.00	23,082.72Cr

Branch Number	Account Number	Date	DDA AA/48/BM/KY/KY/BF/B9/C6/CK/N	FN
511	63074551095	2025/08/30	GOLD BUSINESS ACCOUNT	

FNB Verified Statement08/10/2025

Reference Number: SMTPR12F69E9

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Date	Description	Amount	Balance	Accrued Bank Charges
13 Aug	POS Purchase Spar Secunda	428104*6012 09 Aug 188.00	22,894.72Cr	3.68
14 Aug	POS Purchase Cipc	428104*6012 11 Aug 100.00	22,794.72Cr	3.68
15 Aug	FNB App Payment To Deposit Prop X Manag	Ke-205 S Repinga 3,250.00	19,544.72Cr	8.00
15 Aug	FNB App Rtc Pmt To Docu Prep Midvaal	Mahumbane Consulting 3,000.00	16,544.72Cr	8.00
15 Aug	Fuel Purchase Sasol Gate One	428104*6012 13 Aug 553.00	15,991.72Cr	3.68
16 Aug	Byc Debit	63074560096 12.31	15,979.41Cr	
18 Aug	FNB App Payment To Levies The Hills		13,009.41Cr	8.00
19 Aug	POS Purchase Rockets Bryanston	428104*6012 17 Aug 1,400.00	11,609.41Cr	3.68
19 Aug	Fuel Purchase Engen Sunninghill	428104*6012 16 Aug 432.30	11,177.11Cr	3.68
19 Aug	Fuel Purchase Sasol Marlboro Gard	428104*6012 17 Aug 500.00	10,677.11Cr	3.68
20 Aug	POS Purchase Dalpark Plaza	428104*6012 17 Aug 15.00	10,662.11Cr	3.68
20 Aug	POS Purchase Dalpark Plaza	428104*6012 15 Aug 15.00	10,647.11Cr	3.68
20 Aug	POS Purchase Leandra Mainline	428104*6012 17 Aug 49.00	10,598.11Cr	3.68
20 Aug	POS Purchase Leandra Mainline	428104*6012 15 Aug 49.00	10,549.11Cr	3.68
20 Aug	POS Purchase Dpzz Blue Hills	428104*6012 16 Aug 500.00	10,049.11Cr	3.68
21 Aug	POS Purchase Vodacom Bundles	428104*6012 18 Aug 32.00	10,017.11Cr	3.68
23 Aug	Byc Debit	63074560096 18.70	9,998.41Cr	
25 Aug	FNB App Payment To Dep X Rent Prop X	Ke-205 S Repinga 9,850.64	147.77Cr	8.00
25 Aug	FNB App Transfer From Transfer		187.77Cr	
25 Aug	#Monthly Account Fee		88.77Cr	
25 Aug	#Service Fees		66.81	
26 Aug	Payshap Credit Ithemba Rent August		7,883.19Cr	
26 Aug	FNB App Transfer From Transfer		7,902.19Cr	
26 Aug	FNB App Payment To Rent Appollo 3220	66659 7,884.02	18.17Cr	
27 Aug	Payshap Credit Mahumbane Transfer		363.17Cr	
27 Aug	Magtape Credit Ef013715-0016		235,170.17Cr	
28 Aug	FNB App Rtc Pmt To Loan Repayment Mahum		85,170.17Cr	15.00
28 Aug	FNB App Payment To Cos - Fsr301 Chem	Fsr301 Chemicals 52,500.00	32,670.17Cr	
28 Aug	FNB App Payment To Office Maintenance		12,670.17Cr	
30 Aug	FNB App Rtc Pmt To Transfer		10,670.17Cr	8.00

Closing Balance

10,670.17Cr

Turnover for Statement Period

No. Credit Transactions	9	282,127.75Cr
No. Debit Transactions	46	282,592.79Dr

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For more information on your Pricing Option, please contact us or visit our website.
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First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).
On 1 August 2025, the Prime Lending Rate changed to 10.50%. This may impact the rate on any of your credit facilities.

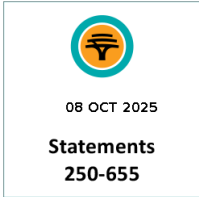
Branch Number	Account Number	Date	DDA AA/48/BM/KY/KY/BF/B9/C6/CK/N	FN
511	63074551095	2025/08/30	GOLD BUSINESS ACCOUNT	



FNB Verified Statement 08/10/2025
Reference Number: SMTPR12F731F
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BBST24 365499

*MAHUMBANE CONSULTING (PTY) LTD
9 HENRY FAGAN STREET
SECUNDA
SECUNDA
2302



Street Address P O Box 568
Secunda 2302
Town Centre, Walter Sisulu St, Secunda
Universal Branch Code 250655
fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Heidi Potgieter
(000) 000-0000

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 63074551095

Tax Invoice/Statement Number : 24
Statement Period : 31 August 2025 to 30 September 2025
Statement Date : 30 September 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	10,670.17 Cr	Service Fees	383.44 Dr	Credit Rate**	Tiered
Closing Balance	3,211.23 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	60.63 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	60.63 Dr	Other Fees	81.60 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
01 Sep	#Archive Statement Fee #OB Statement Download	12.60	10,657.57 Cr	
01 Sep	#Archive Statement Fee #OB Statement Download	12.60	10,644.97 Cr	
01 Sep	#Archive Statement Fee #OB Statement Download	12.60	10,632.37 Cr	
01 Sep	#Archive Statement Fee #OB Statement Download	12.60	10,619.77 Cr	
01 Sep	#Archive Statement Fee #OB Statement Download	12.60	10,607.17 Cr	
01 Sep	#Archive Statement Fee #OB Statement Download	12.60	10,594.57 Cr	
01 Sep	FNB OB Coll Vxtelecom R23891259	192.50	10,402.07 Cr	
02 Sep	POS Purchase Sasol Secunda Junxi 428104*6012 30 Aug	50.10	10,351.97 Cr	
02 Sep	Fuel Purchase Sasol Secunda Junxi 428104*6012 30 Aug	600.00	9,751.97 Cr	
03 Sep	POS Purchase Dalpark Plaza 428104*6012 30 Aug	15.00	9,736.97 Cr	
03 Sep	POS Purchase Dalpark Plaza 428104*6012 31 Aug	15.00	9,721.97 Cr	
03 Sep	POS Purchase Leandra Mainline 428104*6012 30 Aug	49.00	9,672.97 Cr	
03 Sep	POS Purchase Leandra Mainline 428104*6012 31 Aug	49.00	9,623.97 Cr	
03 Sep	POS Purchase 8.38 Google Gsuite_ 428104*6012 01 Sep	178.40	9,445.57 Cr	3.68
03 Sep	Fuel Purchase Sasol Gate One 428104*6012 01 Sep	600.00	8,845.57 Cr	3.68
06 Sep	FNB App Geo Payment To Brandon D D Everton *Mahumbane Consultin	350.00	8,495.57 Cr	8.00
06 Sep	Byc Debit 63074560096	17.50	8,478.07 Cr	
08 Sep	Fuel Purchase Sasol Secunda Junxi 428104*6012 05 Sep	520.20	7,957.87 Cr	3.68
09 Sep	Payshap Credit V Maseko	12,000.00 Cr	19,957.87 Cr	
09 Sep	Payshap Credit Mr S Ngwekazi	1,450.00 Cr	21,407.87 Cr	
10 Sep	Payment To Investment Sekos Steel SARS Pay	12,000.00	9,407.87 Cr	
10 Sep	FNB App Payment To Office Maintenance	2,500.00	6,907.87 Cr	8.00
10 Sep	POS Purchase Leandra Mainline 428104*6012 05 Sep	49.00	6,858.87 Cr	3.68
10 Sep	POS Purchase Yoco *All In One 428104*6012 08 Sep	148.12	6,710.75 Cr	3.68
10 Sep	POS Purchase Mad Nomad Monte Cas 428104*6012 07 Sep	680.00	6,030.75 Cr	3.68

Branch Number	Account Number	Date	DDA AA/48/BM/KY/KY/BF/B9/C6/CK/N	FN
511	63074551095	2025/09/30	GOLD BUSINESS ACCOUNT	

FNB Verified Statement08/10/2025

Reference Number: SMTPR12F731F

Description

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Date			Amount	Balance	Accrued Bank Charges
10 Sep	Fuel Purchase Sasol Secunda Junxi	428104*6012 08 Sep	500.00	5,530.75Cr	3.68
11 Sep	POS Purchase Gosforth East Plaza	428104*6012 05 Sep	7.50	5,523.25Cr	3.68
12 Sep	FNB App Payment To Loan Due 12 Sep 25		500.00	5,023.25Cr	8.00
12 Sep	Rtc Credit Hhp Engineering	161987405E	6,500.00Cr	11,523.25Cr	
12 Sep	FNB App Payment To Cidb - Mahumbane	Mahumbane Consulting	3,000.00	8,523.25Cr	8.00
13 Sep	Byc Debit	63074560096	14.18	8,509.07Cr	
15 Sep	FNB App Rtc Pmt To Transfer		450.00	8,059.07Cr	8.00
15 Sep	FNB App Payment To Hhp Coida	Hhp Engineering Coid	2,550.00	5,509.07Cr	8.00
15 Sep	FNB App Rtc Pmt To Transfer		500.00	5,009.07Cr	8.00
15 Sep	Send Money App Dr Send Mdu Womech		700.00	4,309.07Cr	20.34
15 Sep	Fuel Purchase Engen Sunninghill	428104*6012 13 Sep	500.00	3,809.07Cr	3.68
15 Sep	ATM Cash 00511004	428104*6012	200.00	3,609.07Cr	5.24
16 Sep	POS Purchase PNP Fam Secunda	428104*6012 13 Sep	177.28	3,431.79Cr	3.68
17 Sep	Rtc Credit Hhp Engineering	16198C03A8	7,500.00Cr	10,931.79Cr	
17 Sep	FNB App Rtc Pmt To Coida Payment Hhp	990001405763	3,275.00	7,656.79Cr	15.00
17 Sep	POS Purchase Dalpark Plaza	428104*6012 05 Sep	15.00	7,641.79Cr	3.68
17 Sep	POS Purchase Dalpark Plaza	428104*6012 13 Sep	15.00	7,626.79Cr	3.68
17 Sep	POS Purchase Leandra Mainline	428104*6012 13 Sep	49.00	7,577.79Cr	3.68
17 Sep	POS Purchase Leandra Mainline	428104*6012 08 Sep	49.00	7,528.79Cr	3.68
17 Sep	POS Purchase Ok Foods Secunda -	428104*6012 15 Sep	310.00	7,218.79Cr	3.68
17 Sep	POS Purchase Autozone	428104*6012 15 Sep	500.00	6,718.79Cr	3.68
17 Sep	POS Purchase Goldwagen Secunda	428104*6012 15 Sep	1,745.00	4,973.79Cr	3.68
18 Sep	Magtape Credit Eskom Beft2600112516Heskom Hol		29,900.00Cr	34,873.79Cr	
18 Sep	POS Purchase Gosforth East Plaza	428104*6012 13 Sep	7.50	34,866.29Cr	3.68
19 Sep	FNB App Rtc Pmt To Loan Repayment		26,000.00	8,866.29Cr	15.00
19 Sep	Payshap Credit Jengrac College		5,635.00Cr	14,501.29Cr	
19 Sep	POS Purchase Vodacom Bundles	428104*6012 16 Sep	299.00	14,202.29Cr	3.68
20 Sep	Byc Debit	63074560096	23.22	14,179.07Cr	
22 Sep	ATM Cash Ssdncr12	428104*6012	400.00	13,779.07Cr	10.48
22 Sep	FNB App Payment To Jengrac Technical Co		1,500.00	12,279.07Cr	8.00
22 Sep	FNB App Payment To Mphaki		1,500.00	10,779.07Cr	8.00
22 Sep	FNB App Payment To Graphic Solutions	Mahumbane	450.00	10,329.07Cr	8.00
22 Sep	Fuel Purchase Sasol Secunda Junxi	428104*6012 19 Sep	600.00	9,729.07Cr	3.68
23 Sep	FNB App Transfer From Repayment Mphaki		700.00Cr	10,429.07Cr	
23 Sep	FNB App Rtc Pmt To Motor Vehicle Exp		6,000.00	4,429.07Cr	15.00
25 Sep	FNB App Rtc Pmt To Transfer		2,000.00	2,429.07Cr	8.00
25 Sep	Send Money App Dr Send Agreeneth Mkhabel		500.00	1,929.07Cr	15.10
25 Sep	Payment To Investment Payflex		583.00	1,346.07Cr	
25 Sep	FNB App Transfer From Payflex		1,070.00Cr	2,416.07Cr	
25 Sep	POS Purchase Cipc	428104*6012 22 Sep	550.00	1,866.07Cr	3.68
25 Sep	#Monthly Account Fee		99.00	1,767.07Cr	
25 Sep	#Service Fees		284.44	1,482.63Cr	
26 Sep	FNB App Payment From Services Provided		2,500.00Cr	3,982.63Cr	
26 Sep	FNB App Geo Payment To Thabo Chikana	Silindile Repinga	400.00	3,582.63Cr	
26 Sep	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4281041008766012		6.00	3,576.63Cr	
27 Sep	Payshap Credit Jengrac College		2,500.00Cr	6,076.63Cr	
27 Sep	FNB App Transfer To Payflex		583.00	5,493.63Cr	
27 Sep	FNB App Geo Payment From Thabo Chikana		350.00Cr	5,843.63Cr	
27 Sep	Payshap Credit Rent Transfer		6,500.00Cr	12,343.63Cr	
27 Sep	FNB App Payment To Rent Prop X Manag	Lea000649	6,500.32	5,843.31Cr	
27 Sep	Byc Debit	63074560096	4.00	5,839.31Cr	
29 Sep	FNB App Payment To Ppe Cost Of Sales	Mahumbane Consulting	523.25	5,316.06Cr	
29 Sep	FNB App Payment To Storage Randburg Sip	Silindile Repinga	2,043.30	3,272.76Cr	
30 Sep	Internet Pmt To Sarsefing 0091815668		1,061.53	2,211.23Cr	
30 Sep	Magtape Credit Capitec SARS Compliance Phaz		1,500.00Cr	3,711.23Cr	
30 Sep	Fuel Purchase Sasol Secunda Junxi	428104*6012 27 Sep	500.00	3,211.23Cr	
Closing Balance				3,211.23Cr	

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Turnover for Statement Period

No. Credit Transactions	13	78,105.00	Cr
No. Debit Transactions	68	85,563.94	Dr

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Branch Number	Account Number	Date	DDA AA/48/BM/KY/KY/BF/B9/C6/CK/N	FN
511	63074551095	2025/09/30	GOLD BUSINESS ACCOUNT	