



FNB Verified Statement 23/09/2025

Reference Number: SMTMPF74D7FD

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.

BBST142 002145

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



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

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62445829718

Tax Invoice/Statement Number : 142

Statement Period : 5 July 2025 to 5 August 2025

Statement Date : 5 August 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	60,969.20 Cr	Service Fees	1,487.84 Dr	Credit Rate**	Tiered
Closing Balance	89,324.44 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	207.55 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	207.55 Dr	Other Fees	103.40 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges	
07 Jul	Airtime Topup Airtime 0824387411	220.00	60,749.20Cr		
07 Jul	Send Money App Dr Send Commander Mpila	250.00	60,499.20Cr	9.86	
07 Jul	FNB App Payment To Meat	1,612.00	58,887.20Cr		
07 Jul	FNB App Payment To Meat	3,870.00	55,017.20Cr		
07 Jul	FNB App Rtc Pmt To Gas	640.00	54,377.20Cr		
07 Jul	Send Money App Dr Send Zothile Mpila	300.00	54,077.20Cr	9.86	
07 Jul	Electricity Prepaid Electricity 07670063382	500.00	53,577.20Cr		
07 Jul	POS Purchase Dlo*Bolt.Eu/O/25070	485442*3344 04 Jul	23.00	53,554.20Cr	
07 Jul	POS Purchase Dlo*Bolt.Eu/O/25070	485442*3344 05 Jul	27.00	53,527.20Cr	
07 Jul	POS Purchase Dlo*Bolt.Eu/O/25070	485442*3344 05 Jul	27.00	53,500.20Cr	
07 Jul	POS Purchase Sasol King Shaka Ai	485442*3344 05 Jul	39.80	53,460.40Cr	
07 Jul	POS Purchase Dlo*Bolt.Eu/O/25070	485442*3344 05 Jul	42.00	53,418.40Cr	
07 Jul	POS Purchase Steers King Shaka A	485442*3344 05 Jul	69.90	53,348.50Cr	
07 Jul	POS Purchase Bolt	485442*3344 04 Jul	84.00	53,264.50Cr	
07 Jul	POS Purchase Sasol King Shaka Ai	485442*3344 05 Jul	89.60	53,174.90Cr	
07 Jul	POS Purchase Steers King Shaka A	485442*3344 05 Jul	139.80	53,035.10Cr	
07 Jul	POS Purchase Superspar Kensingto	485442*3344 05 Jul	486.32	52,548.78Cr	
08 Jul	Send Money App Dr Send Rocket Mpila	300.00	52,248.78Cr	9.86	
08 Jul	FNB App Payment To Meat	3,603.60	48,645.18Cr		
08 Jul	FNB App Payment To Salary	1,200.00	47,445.18Cr		
08 Jul	Send Money App Dr Send Rocket Mpila	1,200.00	46,245.18Cr	33.44	
08 Jul	FNB App Rtc Pmt To Pics	CC Omdala The Cook	1,000.00	45,245.18Cr	15.00
08 Jul	Chq Card ATM Local Cash Advanc Cash Sasol King Sha	74552165186000111192	1,000.00	44,245.18Cr	39.20
08 Jul	POS Purchase Bolt	485442*3344 06 Jul	26.00	44,219.18Cr	
08 Jul	POS Purchase Dlo*Bolt.Eu/O/25070	485442*3344 06 Jul	62.00	44,157.18Cr	

XST12FNO:62445829718

Date	Description	Reference Number: SMTPMF74D7FD	Amount	Balance	Accrued Bank Charges
08 Jul	POS Purchase Dlo*Bolt.Eu/O/25070	485442*3344 06 Jul	62.00	44,095.18Cr	
08 Jul	POS Purchase Superspar Kensingto	485442*3344 06 Jul	109.07	43,986.11Cr	
08 Jul	POS Purchase Total On Broadway C	485442*3344 05 Jul	145.50	43,840.61Cr	
08 Jul	POS Purchase Ocean Basket Du 10	485442*3344 06 Jul	235.00	43,605.61Cr	
08 Jul	POS Purchase Woolworths	485442*3344 05 Jul	368.40	43,237.21Cr	
08 Jul	POS Purchase Tops Kensington	485442*3344 06 Jul	679.98	42,557.23Cr	
09 Jul	Electricity Prepaid Electricity 07670063382		500.00	42,057.23Cr	
09 Jul	Send Money App Dr Send Uber Mpila		420.00	41,637.23Cr	15.10
09 Jul	POS Purchase Dlo*Bolt.Eu/O/25070	485442*3344 07 Jul	25.00	41,612.23Cr	
09 Jul	POS Purchase Dlo*Bolt.Eu/O/25070	485442*3344 07 Jul	34.00	41,578.23Cr	
09 Jul	POS Purchase Boardway Superette	485442*3344 07 Jul	84.00	41,494.23Cr	
09 Jul	POS Purchase Bolt	485442*3344 07 Jul	97.00	41,397.23Cr	
09 Jul	POS Purchase Acsa King Shaka Int	485442*3344 05 Jul	115.00	41,282.23Cr	
09 Jul	POS Purchase Checkers Sixty60	485442*3344 06 Jul	635.96	40,646.27Cr	
09 Jul	POS Purchase Nandos Broadway U	485442*3344 06 Jul	981.00	39,665.27Cr	
09 Jul	Fuel Purchase Total On Broadway	485442*3344 05 Jul	500.00	39,165.27Cr	
10 Jul	Send Money App Dr Send Uber In		150.00	39,015.27Cr	7.24
10 Jul	FNB App Payment To Taxi	6 Erusmas	160.00	38,855.27Cr	
10 Jul	POS Purchase Dlo*Bolt.Eu/O/25070	485442*3344 08 Jul	19.00	38,836.27Cr	
10 Jul	POS Purchase Dlo*Bolt.Eu/O/25070	485442*3344 08 Jul	19.00	38,817.27Cr	
10 Jul	POS Purchase DI Bolt	485442*3344 08 Jul	24.00	38,793.27Cr	
10 Jul	POS Purchase Dlo*Bolt.Eu/O/25070	485442*3344 08 Jul	25.00	38,768.27Cr	
10 Jul	POS Purchase Dlo*Bolt.Eu/O/25070	485442*3344 08 Jul	46.00	38,722.27Cr	
10 Jul	POS Purchase Bolt	485442*3344 08 Jul	54.00	38,668.27Cr	
10 Jul	POS Purchase Ik *Wicked Donuts (485442*3344 07 Jul	69.99	38,598.28Cr	
10 Jul	POS Purchase Dlo*Bolt.Eu/O/25070	485442*3344 08 Jul	122.00	38,476.28Cr	
10 Jul	POS Purchase Total On Broadway C	485442*3344 07 Jul	175.50	38,300.78Cr	
10 Jul	POS Purchase DI Bolt	485442*3344 08 Jul	189.00	38,111.78Cr	
10 Jul	POS Purchase Nandos Broadway U	485442*3344 07 Jul	961.00	37,150.78Cr	
11 Jul	FNB App Rtc Pmt To Uber	Bongi	250.00	36,900.78Cr	15.00
11 Jul	FNB App Payment To Salary	Smt Salary	3,500.00	33,400.78Cr	
11 Jul	FNB App Payment To Salary	Smt Salary	600.00	32,800.78Cr	
11 Jul	FNB App Rtc Pmt To Loan	Catering	800.00	32,000.78Cr	15.00
11 Jul	POS Purchase DI Bolt	485442*3344 09 Jul	29.00	31,971.78Cr	
11 Jul	POS Purchase Dlo*Bolt.Eu/O/25070	485442*3344 09 Jul	35.00	31,936.78Cr	
11 Jul	POS Purchase Dlo*Bolt.Eu/O/25070	485442*3344 09 Jul	39.00	31,897.78Cr	
11 Jul	POS Purchase Flysafair Ticket Sa	485442*3344 08 Jul	1,100.00	30,797.78Cr	
12 Jul	Electricity Prepaid Electricity 07670063382		500.00	30,297.78Cr	
12 Jul	Send Money App Dr Send Thulani Shongwe		1,000.00	29,297.78Cr	28.20
12 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 10 Jul	48.00	29,249.78Cr	
12 Jul	POS Purchase Woolworths	485442*3344 10 Jul	365.43	28,884.35Cr	
12 Jul	POS Purchase Food Lovers Market	485442*3344 10 Jul	1,332.47	27,551.88Cr	
12 Jul	ATM Cash Gpn-Ncr4	485442*3344	600.00	26,951.88Cr	
14 Jul	FNB App Rtc Pmt To Book	Bongi	200.00	26,751.88Cr	15.00
14 Jul	ADT Cash Deposit 00132205	Mkp Dp Mzukisi	7,000.00Cr	33,751.88Cr	
14 Jul	FNB App Payment To Salary	Smt Salary	1,500.00	32,251.88Cr	
14 Jul	FNB App Payment To Salary	Smt Salary	400.00	31,851.88Cr	
14 Jul	FNB App Payment To Cap	Bongi Catering	300.00	31,551.88Cr	
14 Jul	FNB App Payment To Salary	Smt Salary	2,000.00	29,551.88Cr	
14 Jul	Send Money App Dr Send Thulani Shongwe		500.00	29,051.88Cr	15.10
14 Jul	POS Purchase DI Bolt	485442*3344 11 Jul	28.00	29,023.88Cr	
14 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 11 Jul	28.00	28,995.88Cr	
14 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 11 Jul	28.00	28,967.88Cr	
14 Jul	POS Purchase DI Bolt	485442*3344 12 Jul	28.00	28,939.88Cr	
14 Jul	POS Purchase DI Bolt	485442*3344 12 Jul	28.00	28,911.88Cr	
14 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 12 Jul	28.00	28,883.88Cr	
14 Jul	POS Purchase Mcd Woodmead (0025)	485442*3344 11 Jul	113.40	28,770.48Cr	
14 Jul	POS Purchase Engen Woodmead	485442*3344 11 Jul	131.40	28,639.08Cr	
14 Jul	POS Purchase Engen Rembrandt Par	485442*3344 10 Jul	345.45	28,293.63Cr	
14 Jul	POS Purchase Jay Jay Meat	485442*3344 10 Jul	476.38	27,817.25Cr	

Transactions in RAND (ZAR) : 62445829718

Date	Description	Amount	Balance	Accrued Bank Charges
14 Jul	POS Purchase Superspar Lyndhurst	485442*3344 12 Jul	1,768.83	26,048.42Cr
14 Jul	Airtime Topup Airtime 0824387411		110.00	25,938.42Cr
15 Jul	Send Money App Dr Send Thulani Shongwe		500.00	25,438.42Cr
15 Jul	Electricity Prepaid Electricity 07670063382		500.00	24,938.42Cr
15 Jul	POS Purchase DI Bolt	485442*3344 13 Jul	31.00	24,907.42Cr
15 Jul	POS Purchase DI Bolt	485442*3344 13 Jul	36.00	24,871.42Cr
15 Jul	POS Purchase DI Bolt	485442*3344 13 Jul	43.00	24,828.42Cr
15 Jul	POS Purchase Bolt	485442*3344 13 Jul	45.00	24,783.42Cr
15 Jul	POS Purchase DI Bolt	485442*3344 13 Jul	48.00	24,735.42Cr
15 Jul	POS Purchase La Parada Waterfall	485442*3344 11 Jul	80.00	24,655.42Cr
15 Jul	POS Purchase Bolt	485442*3344 13 Jul	93.00	24,562.42Cr
15 Jul	POS Purchase DI Bolt	485442*3344 13 Jul	98.00	24,464.42Cr
15 Jul	POS Purchase DI Bolt	485442*3344 13 Jul	119.00	24,345.42Cr
15 Jul	POS Purchase DI Bolt	485442*3344 13 Jul	131.00	24,214.42Cr
15 Jul	POS Purchase La Parada Waterfall	485442*3344 11 Jul	170.00	24,044.42Cr
15 Jul	POS Purchase DI Bolt	485442*3344 13 Jul	191.00	23,853.42Cr
15 Jul	POS Purchase Checkers Sixty60	485442*3344 12 Jul	325.92	23,527.50Cr
15 Jul	POS Purchase Checkers Stonehill	485442*3344 13 Jul	1,647.06	21,880.44Cr
15 Jul	Card POS Cash Cshmr Checkers Stone	74552005194130827001	300.00	21,580.44Cr
16 Jul	Magtape Credit Mkp 00134		14,145.00Cr	35,725.44Cr
16 Jul	POS Purchase Bolt	485442*3344 14 Jul	19.00	35,706.44Cr
16 Jul	POS Purchase Superspar Lyndhurst	485442*3344 14 Jul	20.00	35,686.44Cr
16 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 14 Jul	22.00	35,664.44Cr
16 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 14 Jul	22.00	35,642.44Cr
16 Jul	POS Purchase DI Bolt	485442*3344 14 Jul	23.00	35,619.44Cr
16 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 14 Jul	54.00	35,565.44Cr
16 Jul	POS Purchase Clicks Sandton City	485442*3344 14 Jul	141.47	35,423.97Cr
16 Jul	POS Purchase Yoco *Westview Ph	485442*3344 14 Jul	232.00	35,191.97Cr
16 Jul	POS Purchase Jay Jay Meat	485442*3344 12 Jul	500.50	34,691.47Cr
16 Jul	POS Purchase Superspar Lyndhurst	485442*3344 14 Jul	896.99	33,794.48Cr
16 Jul	POS Purchase Trumps	485442*3344 14 Jul	1,000.00	32,794.48Cr
16 Jul	POS Purchase Tops Lyndhurst	485442*3344 14 Jul	1,261.33	31,533.15Cr
16 Jul	POS Purchase Tops Lyndhurst	485442*3344 14 Jul	2,848.86	28,684.29Cr
16 Jul	Card Purchase With Cashback Superspar Lyndhurst	485442*3344 14 Jul	72.99	28,611.30Cr
16 Jul	Card Cashback Cashb Superspar Lynd	740672*5095	200.00	28,411.30Cr
17 Jul	Send Money App Dr Send Listen Mop		210.00	28,201.30Cr
17 Jul	Send Money App Dr Send Spha Sha		300.00	27,901.30Cr
17 Jul	FNB App Payment To Salary	Smt Salary	1,200.00	26,701.30Cr
17 Jul	Airtime Topup Airtime 0824387411		275.00	26,426.30Cr
17 Jul	FNB App Rtc Pmt To Meat	Bongi Catering	3,823.00	22,603.30Cr
17 Jul	ADT Cash Deposit 00037002	Mkp Provincial	3,000.00Cr	25,603.30Cr
17 Jul	FNB App Rtc Pmt To Water Mk	Bongi	9,550.00	16,053.30Cr
17 Jul	FNB App Prepaid Airtime 0724752936		165.00	15,888.30Cr
17 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 15 Jul	27.00	15,861.30Cr
17 Jul	POS Purchase Sasol Newtown	485442*3344 15 Jul	40.60	15,820.70Cr
17 Jul	POS Purchase DI Bolt	485442*3344 15 Jul	42.00	15,778.70Cr
17 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 15 Jul	156.00	15,622.70Cr
17 Jul	POS Purchase Vps*Ntemas African	485442*3344 14 Jul	200.00	15,422.70Cr
17 Jul	POS Purchase Chateau Gateaux San	485442*3344 14 Jul	616.00	14,806.70Cr
18 Jul	FNB App Payment To Meat	Bongi Catering	1,200.00	13,606.70Cr

Date	Description	Reference Number: SMTMPF74D7FD	Amount	Balance	Accrued Bank Charges
18 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 16 Jul	19.00	13,587.70Cr	
18 Jul	POS Purchase DI Bolt	485442*3344 16 Jul	97.00	13,490.70Cr	
18 Jul	POS Purchase Nandos Ghandi Squar	485442*3344 15 Jul	158.00	13,332.70Cr	
19 Jul	FNB App Payment From Mkp		10,000.00Cr	23,332.70Cr	
19 Jul	Electricity Prepaid Electricity 07670063382		500.00	22,832.70Cr	
19 Jul	FNB App Payment From Mp		7,000.00Cr	29,832.70Cr	
19 Jul	FNB App Payment From Mkp Water Pta		27,000.00Cr	56,832.70Cr	
19 Jul	FNB App Payment From Mpi		5,000.00Cr	61,832.70Cr	
19 Jul	FNB App Payment From Mpi		5,000.00Cr	66,832.70Cr	
19 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 17 Jul	34.00	66,798.70Cr	
19 Jul	POS Purchase DI Bolt	485442*3344 17 Jul	42.00	66,756.70Cr	
19 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 17 Jul	59.00	66,697.70Cr	
19 Jul	POS Purchase Total Senderwood C	485442*3344 16 Jul	90.00	66,607.70Cr	
19 Jul	POS Purchase DI Bolt	485442*3344 17 Jul	106.00	66,501.70Cr	
19 Jul	POS Purchase Magic Express	485442*3344 16 Jul	350.00	66,151.70Cr	
19 Jul	POS Purchase Checkers Sixty60	485442*3344 17 Jul	585.85	65,565.85Cr	
19 Jul	POS Purchase Makro Germiston	485442*3344 17 Jul	599.00	64,966.85Cr	
19 Jul	POS Purchase Food Lovers Market	485442*3344 17 Jul	1,093.69	63,873.16Cr	
19 Jul	POS Purchase Makro Germiston	485442*3344 17 Jul	3,705.00	60,168.16Cr	
19 Jul	Card Purchase With Cashback Makro Germiston	485442*3344 17 Jul	1.20	60,166.96Cr	
19 Jul	Card Cashback Cashb Makro Germisto	745485*0390	1,000.00	59,166.96Cr	
19 Jul	Fuel Purchase Total Senderwood C	485442*3344 16 Jul	144.90	59,022.06Cr	
21 Jul	FNB App Payment To Salary	Smt Salary	1,000.00	58,022.06Cr	
21 Jul	FNB App Payment From Mpi		7,700.00Cr	65,722.06Cr	
21 Jul	Magtape Credit Mkp 00149		16,272.50Cr	81,994.56Cr	
21 Jul	FNB App Payment From Mkp		2,400.00Cr	84,394.56Cr	
21 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 18 Jul	19.00	84,375.56Cr	
21 Jul	POS Purchase DI Bolt	485442*3344 18 Jul	22.00	84,353.56Cr	
21 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 18 Jul	23.00	84,330.56Cr	
21 Jul	POS Purchase Tops Lyndhurst	485442*3344 19 Jul	23.99	84,306.57Cr	
21 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 19 Jul	25.00	84,281.57Cr	
21 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 19 Jul	25.00	84,256.57Cr	
21 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 19 Jul	25.00	84,231.57Cr	
21 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 19 Jul	28.00	84,203.57Cr	
21 Jul	POS Purchase Sasol N2 Piet Retie	485442*3344 19 Jul	28.70	84,174.87Cr	
21 Jul	POS Purchase DI Bolt	485442*3344 18 Jul	34.00	84,140.87Cr	
21 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 18 Jul	78.00	84,062.87Cr	
21 Jul	POS Purchase Shell Ultra City No	485442*3344 18 Jul	127.50	83,935.37Cr	
21 Jul	POS Purchase Mcd Hamilton (0036)	485442*3344 18 Jul	201.70	83,733.67Cr	
21 Jul	POS Purchase Shell Ultra City No	485442*3344 18 Jul	231.60	83,502.07Cr	
21 Jul	POS Purchase Engen Rembrandt Par	485442*3344 19 Jul	242.46	83,259.61Cr	
21 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 19 Jul	248.00	83,011.61Cr	
21 Jul	POS Purchase Dlo*Bolt.Eu/O/25071	485442*3344 18 Jul	277.00	82,734.61Cr	
21 Jul	POS Purchase PNP Crp One On Mutu	485442*3344 18 Jul	579.28	82,155.33Cr	
21 Jul	POS Purchase Tops Lyndhurst	485442*3344 19 Jul	999.28	81,156.05Cr	
21 Jul	POS Purchase Spur Appaloosa	485442*3344 19 Jul	4,000.00	77,156.05Cr	
21 Jul	POS Purchase Tops Lyndhurst	485442*3344 19 Jul	5,200.75	71,955.30Cr	
21 Jul	Card Purchase With Cashback Superspar Lyndhurst	485442*3344 19 Jul	322.22	71,633.08Cr	
21 Jul	Card Cashback Cashb Superspar Lynd	740672*5114	100.00	71,533.08Cr	
21 Jul	Fuel Purchase Sasol N2 Piet Retie	485442*3344 19 Jul	3,269.27	68,263.81Cr	
22 Jul	FNB App Payment To Transport Sphe	Bongi Magudulela	850.00	67,413.81Cr	
22 Jul	Send Money App Dr Send Bongi Sha		700.00	66,713.81Cr	20.34
22 Jul	FNB App Payment To Transport Sphe	Bongi Magudulela	800.00	65,913.81Cr	
22 Jul	FNB OB Pmt Mkp Kzn		197,225.00Cr	263,138.81Cr	
22 Jul	Electricity Prepaid Electricity 07670063382		500.00	262,638.81Cr	
22 Jul	POS Purchase Engen Manguzi	485442*3344 20 Jul	22.00	262,616.81Cr	
22 Jul	POS Purchase Total Alzu C	485442*3344 19 Jul	51.90	262,564.91Cr	
22 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 20 Jul	74.00	262,490.91Cr	
22 Jul	POS Purchase Shoprite Kosi Bay	485442*3344 20 Jul	769.15	261,721.76Cr	
22 Jul	POS Purchase Yoco *Westview Ph	485442*3344 19 Jul	808.00	260,913.76Cr	

Transactions in RAND (ZAR) : 62445829718

Date	Description	Amount	Balance	Accrued Bank Charges
22 Jul	POS Purchase Superspar Kosi Bay	485442*3344 20 Jul	1,321.84	259,591.92Cr
22 Jul	POS Purchase Thengani Lodge	485442*3344 20 Jul	2,400.00	257,191.92Cr
22 Jul	Fuel Purchase Ecofuel Service Sta	485442*3344 19 Jul	297.00	256,894.92Cr
22 Jul	Fuel Purchase Total Petro N12 Nor	485442*3344 19 Jul	1,335.25	255,559.67Cr
23 Jul	FNB OB Pmt Mkparty		300,000.00Cr	555,559.67Cr
23 Jul	FNB App Payment To Meat	Bongi Catering	30,000.00	525,559.67Cr
23 Jul	FNB App Payment To Pots	Striving Mind	4,050.00	521,509.67Cr
23 Jul	Send Money App Dr Send Bongi Sha		400.00	521,109.67Cr
23 Jul	Send Money App Dr Send Bongi Sha		500.00	520,609.67Cr
23 Jul	FNB App Payment To Grocery	Striving Mind	55,374.60	465,235.07Cr
23 Jul	Airtime Topup Airtime 0824387411		275.00	464,960.07Cr
23 Jul	Send Money App Dr Send Bongi Sha		2,000.00	462,960.07Cr
23 Jul	FNB App Rtc Pmt To Loan	Catering	10,000.00	452,960.07Cr
23 Jul	FNB App Payment To Meat	Bongi Catering	32,000.00	420,960.07Cr
23 Jul	FNB App Payment To Salary	Smt Salary	230,000.00	190,960.07Cr
23 Jul	Chq Card ATM Local Cash Advanc Cash BP Newmarket	74325635202000212313	1,000.00	189,960.07Cr
23 Jul	POS Purchase Chicken Licken Beth	485442*3344 21 Jul	12.00	189,948.07Cr
23 Jul	POS Purchase Hpy*Lyndhurst Tobac	485442*3344 19 Jul	83.00	189,865.07Cr
23 Jul	POS Purchase Sizakancane Restaur	485442*3344 21 Jul	96.00	189,769.07Cr
23 Jul	POS Purchase Engen Manguzi	485442*3344 21 Jul	150.50	189,618.57Cr
23 Jul	POS Purchase KFC Manguzi	485442*3344 20 Jul	229.80	189,388.77Cr
23 Jul	POS Purchase Chicken Licken Beth	485442*3344 21 Jul	584.50	188,804.27Cr
23 Jul	POS Purchase Sizakancane Restaur	485442*3344 21 Jul	878.00	187,926.27Cr
23 Jul	POS Purchase Thengani Lodge	485442*3344 21 Jul	8,000.00	179,926.27Cr
23 Jul	Express Pmt Failed T Failed		0.00	179,926.27Cr
23 Jul	Express Pmt Pending S Pmt Pending *	*	0.00	179,926.27Cr
23 Jul	Express Pmt Pending S Pmt Pending *	*	0.00	179,926.27Cr
23 Jul	Express Pmt Pending Express Pmt Complete		0.00	179,926.27Cr
23 Jul	Express Pmt Pending Express Pmt Failed		0.00	179,926.27Cr
23 Jul	Express Pmt Pending T Failed		0.00	179,926.27Cr
24 Jul	Send Money App Dr Send Bongi Sha		500.00	179,426.27Cr
24 Jul	FNB App Payment To Meat	Bongi Catering	523.63	178,902.64Cr
24 Jul	Send Money App Dr Send Bongi Sha		1,000.00	177,902.64Cr
24 Jul	FNB App Payment To Delivery	Bongi	2,000.00	175,902.64Cr
24 Jul	POS Purchase Engen Sandton	485442*3344 22 Jul	133.48	175,769.16Cr
24 Jul	POS Purchase Engen Sandton	485442*3344 22 Jul	388.34	175,380.82Cr
24 Jul	POS Purchase Nandos Katherine St	485442*3344 22 Jul	833.00	174,547.82Cr
24 Jul	POS Purchase Alex Metro Butchery	485442*3344 22 Jul	1,369.50	173,178.32Cr
24 Jul	Fuel Purchase Total Janfrik C	485442*3344 21 Jul	66.00	173,112.32Cr
25 Jul	FNB App Rtc Pmt To Sandwiches	Bongi	1,800.00	171,312.32Cr
25 Jul	FNB App Payment To Salary	Smt Salary	5,000.00	166,312.32Cr
25 Jul	FNB App Payment To Salary	Smt Salary	4,900.00	161,412.32Cr
25 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 23 Jul	19.00	161,393.32Cr
25 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 23 Jul	20.00	161,373.32Cr
25 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 23 Jul	23.00	161,350.32Cr
25 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 23 Jul	57.00	161,293.32Cr
25 Jul	POS Purchase Bolt	485442*3344 23 Jul	66.00	161,227.32Cr
25 Jul	POS Purchase Total Senderwood C	485442*3344 22 Jul	70.00	161,157.32Cr
25 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 23 Jul	110.00	161,047.32Cr
25 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 23 Jul	114.00	160,933.32Cr

Date	Description	Reference Number: SMTPMF74D7FD	Amount	Balance	Accrued Bank Charges
25 Jul	POS Purchase Total Senderwood C	485442*3344 22 Jul	197.90	160,735.42Cr	
25 Jul	POS Purchase Tops Lyndhurst	485442*3344 23 Jul	273.28	160,462.14Cr	
25 Jul	POS Purchase Total Senderwood C	485442*3344 22 Jul	320.00	160,142.14Cr	
25 Jul	POS Purchase Engen Empire	485442*3344 23 Jul	330.00	159,812.14Cr	
25 Jul	POS Purchase The Capital Park	485442*3344 22 Jul	395.00	159,417.14Cr	
25 Jul	POS Purchase Capital On Park	485442*3344 22 Jul	1,745.00	157,672.14Cr	
25 Jul	POS Purchase Jay Jay Meat	485442*3344 22 Jul	1,869.47	155,802.67Cr	
25 Jul	POS Purchase Superspar Lyndhurst	485442*3344 23 Jul	3,116.28	152,686.39Cr	
25 Jul	POS Purchase S2S*Summittrading	485442*3344 23 Jul	4,000.00	148,686.39Cr	
25 Jul	POS Purchase Makro Germiston	485442*3344 23 Jul	55,374.60	93,311.79Cr	
25 Jul	Card Purchase With Cashback Makro Germiston	485442*3344 23 Jul	1,469.10	91,842.69Cr	
25 Jul	Card Cashback Cashb Makro Germisto	745485*0060	1,000.00	90,842.69Cr	
25 Jul	Fuel Purchase BP Bramley View 1	485442*3344 23 Jul	1,017.00	89,825.69Cr	
26 Jul	ATM Cash 05808322	485442*3344	600.00	89,225.69Cr	
26 Jul	FNB OB Prmt Mkp		170,000.00Cr	259,225.69Cr	
26 Jul	Rtc Credit Boysens Hotel	18Bo567367	50,000.00Cr	309,225.69Cr	
26 Jul	FNB App Payment To Equipment	Striving Mind	150,000.00	159,225.69Cr	
26 Jul	Airtme Topup Airtme 0824387411		275.00	158,950.69Cr	
26 Jul	FNB App Payment To Bafana	Salary	49,800.00	109,150.69Cr	
26 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 24 Jul	43.00	109,107.69Cr	
26 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 24 Jul	49.00	109,058.69Cr	
26 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 24 Jul	68.00	108,990.69Cr	
26 Jul	POS Purchase Bolt	485442*3344 23 Jul	104.00	108,886.69Cr	
26 Jul	POS Purchase Checkers Sixty60	485442*3344 24 Jul	260.96	108,625.73Cr	
26 Jul	POS Purchase Checkers Sixty60	485442*3344 24 Jul	502.86	108,122.87Cr	
26 Jul	POS Purchase Engen Rembrandt Par	485442*3344 23 Jul	688.47	107,434.40Cr	
26 Jul	Fuel Purchase Shell Castle Garage	485442*3344 24 Jul	500.00	106,934.40Cr	
28 Jul	FNB App Payment To Salary	Smt Salary	500.00	106,434.40Cr	
28 Jul	Rtc Credit Boysens Hotel	18Bo622994	50,000.00Cr	156,434.40Cr	
28 Jul	Send Money App Dr Send Bongi Sha		3,000.00	153,434.40Cr	80.60
28 Jul	ATM Cash 00132205	485442*3344	8,000.00	145,434.40Cr	
28 Jul	ATM Cash 00132205	485442*3344	2,000.00	143,434.40Cr	
28 Jul	Rtc Credit Boysens Hotel	18Bo655848	10,000.00Cr	153,434.40Cr	
28 Jul	#Monthly Petrol Card Fee #Monthly Card Fee 8790523003942305	8790523003942305	25.00	153,409.40Cr	
28 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 25 Jul	22.00	153,387.40Cr	
28 Jul	POS Purchase Bolt	485442*3344 25 Jul	22.00	153,365.40Cr	
28 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 25 Jul	23.00	153,342.40Cr	
28 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 25 Jul	54.00	153,288.40Cr	
28 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 25 Jul	70.00	153,218.40Cr	
28 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 25 Jul	73.00	153,145.40Cr	
28 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 24 Jul	139.00	153,006.40Cr	
28 Jul	POS Purchase Shell Castle Garage	485442*3344 25 Jul	347.50	152,658.90Cr	
28 Jul	POS Purchase Westpack Express Co	485442*3344 25 Jul	753.00	151,905.90Cr	
28 Jul	POS Purchase Ik *Tobys Clothing	485442*3344 24 Jul	800.00	151,105.90Cr	
28 Jul	POS Purchase Checkers Columbine	485442*3344 25 Jul	911.91	150,193.99Cr	
28 Jul	POS Purchase Ik *Tshabello Mapho	485442*3344 24 Jul	1,200.00	148,993.99Cr	
28 Jul	POS Purchase Food Lovers Market	485442*3344 25 Jul	2,976.89	146,017.10Cr	
29 Jul	FNB App Rtc Prmt To Tools	Bongi	2,000.00	144,017.10Cr	15.00
29 Jul	FNB App Payment To Couches	CC Bongi	2,000.00	142,017.10Cr	
29 Jul	FNB App Payment To Loan	Bongi	10,000.00	132,017.10Cr	
29 Jul	FNB App Payment To Refund	Bongi	10,000.00	122,017.10Cr	
29 Jul	Electricity Prepaid Electricity 07670063382		1,000.00	121,017.10Cr	
29 Jul	FNB App Payment To Cake	Bongi	1,000.00	120,017.10Cr	
29 Jul	ATM Cash 09222177	485442*3344	4,000.00	116,017.10Cr	104.80
29 Jul	ATM Cash 09222177	485442*3344	4,000.00	112,017.10Cr	104.80
29 Jul	ATM Cash 09222177	485442*3344	2,000.00	110,017.10Cr	52.40
29 Jul	POS Purchase Engen Sandton	485442*3344 27 Jul	141.80	109,875.30Cr	
29 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 27 Jul	149.00	109,726.30Cr	
29 Jul	POS Purchase Engen Skystop	485442*3344 26 Jul	191.50	109,534.80Cr	
29 Jul	POS Purchase L Mbungu Trading (P	485442*3344 25 Jul	200.00	109,334.80Cr	

Transactions in RAND (ZAR) : 62445829718

Date	Description	Amount	Balance	Accrued Bank Charges
29 Jul	POS Purchase Engen Sandton	485442*3344 27 Jul	276.17	109,058.63Cr
29 Jul	POS Purchase Lift 385234E5	485442*3344 27 Jul	1,020.00	108,038.63Cr
29 Jul	POS Purchase Ik *Tshabello Mapho	485442*3344 25 Jul	1,300.00	106,738.63Cr
29 Jul	POS Purchase Jadas Furniture Cit	485442*3344 25 Jul	1,499.00	105,239.63Cr
29 Jul	POS Purchase L Mbungu Trading (P	485442*3344 26 Jul	2,000.00	103,239.63Cr
29 Jul	POS Purchase Old Khaki Sandton 2	485442*3344 26 Jul	2,501.00	100,738.63Cr
29 Jul	POS Purchase Liquorshop Sandton	485442*3344 26 Jul	3,262.54	97,476.09Cr
29 Jul	POS Purchase Gucci Sandton	485442*3344 26 Jul	15,900.00	81,576.09Cr
29 Jul	Card POS Cash Cshmr Checkershyper	74552005207261630002	1,000.00	80,576.09Cr
29 Jul	Fuel Purchase Sasol Tembisa	485442*3344 26 Jul	1,362.02	79,214.07Cr
30 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 28 Jul	28.00	79,186.07Cr
30 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 28 Jul	31.00	79,155.07Cr
30 Jul	POS Purchase Engen Sandton	485442*3344 28 Jul	46.00	79,109.07Cr
30 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 28 Jul	81.00	79,028.07Cr
30 Jul	POS Purchase Aum Wholesales	485442*3344 28 Jul	107.00	78,921.07Cr
30 Jul	POS Purchase Steers Sandton City	485442*3344 26 Jul	121.80	78,799.27Cr
30 Jul	POS Purchase Dlo*Bolt.Eu/O/25072	485442*3344 28 Jul	186.00	78,613.27Cr
30 Jul	POS Purchase Shell Sandown Garde	485442*3344 28 Jul	260.20	78,353.07Cr
30 Jul	POS Purchase Nandos Kathrine Str	485442*3344 27 Jul	290.00	78,063.07Cr
30 Jul	POS Purchase The Capital Park	485442*3344 27 Jul	500.00	77,563.07Cr
30 Jul	POS Purchase Capital On Park	485442*3344 27 Jul	935.00	76,628.07Cr
30 Jul	POS Purchase Capital On Park	485442*3344 27 Jul	1,500.00	75,128.07Cr
30 Jul	POS Purchase Makro Germiston	485442*3344 28 Jul	1,741.00	73,387.07Cr
30 Jul	POS Purchase Makro Germiston	485442*3344 28 Jul	1,835.20	71,551.87Cr
30 Jul	POS Purchase The Hang Awt 1632	485442*3344 27 Jul	2,587.00	68,964.87Cr
30 Jul	POS Purchase The Hang Awt 1632	485442*3344 27 Jul	3,522.20	65,442.67Cr
31 Jul	FNB App Rtc Pmt To Salary	Bongi	3,000.00	62,442.67Cr
31 Jul	FNB App Rtc Pmt To Salary	Bongi	2,100.00	60,342.67Cr
31 Jul	FNB App Rtc Pmt To Catering	Bongi	2,100.00	58,242.67Cr
31 Jul	FNB App Rtc Pmt To Salary	Bongi	400.00	57,842.67Cr
31 Jul	Send Money App Dr Send Bongi Floyd		400.00	57,442.67Cr
31 Jul	FNB App Payment To Salary	Smt Salary	22,500.00	34,942.67Cr
31 Jul	ATM Cash 00959142	485442*3344	4,000.00	30,942.67Cr
31 Jul	Internal Debit Order F/Card Comrental01202380FNB		448.50	30,494.17Cr
31 Jul	POS Purchase Nandos Meadowdale U	485442*3344 28 Jul	245.00	30,249.17Cr
31 Jul	POS Purchase Slotjhile Pub And	485442*3344 27 Jul	3,500.00	26,749.17Cr
31 Jul	POS Purchase Karl Shoes Sandton	485442*3344 28 Jul	4,990.00	21,759.17Cr
01 Aug	FNB App Payment To Room	Bongi	300.00	21,459.17Cr
01 Aug	FNB App Payment To Meat	Bongi Catering	757.70	20,701.47Cr
01 Aug	FNB App Payment To Room	Bongi	1,500.00	19,201.47Cr
01 Aug	Internal Debit Order FNB Insure 3023077 N75989	N75989	225.00	18,976.47Cr
01 Aug	POS Purchase Dlo*Bolt.Eu/O/25073	485442*3344 30 Jul	22.00	18,954.47Cr
01 Aug	POS Purchase Dlo*Bolt.Eu/O/25073	485442*3344 30 Jul	91.00	18,863.47Cr
01 Aug	POS Purchase Dlo*Bolt.Eu/O/25073	485442*3344 30 Jul	131.00	18,732.47Cr
01 Aug	POS Purchase Ra Cellular	485442*3344 30 Jul	550.00	18,182.47Cr
02 Aug	FNB App Rtc Pmt To Catering	Bongi	200.00	17,982.47Cr
02 Aug	POS Purchase Dlo*Bolt.Eu/O/25073	485442*3344 31 Jul	116.00	17,866.47Cr
04 Aug	Rtc Credit Mk Youth	28Gtodtwpf	30,000.00Cr	47,866.47Cr
04 Aug	FNB App Payment To Trans	Bongi	3,000.00	44,866.47Cr
04 Aug	FNB App Rtc Pmt To Cans	Bongi	600.00	44,266.47Cr

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.

Date	Description	Amount	Balance	Accrued Bank Charges
04 Aug	FNB App Rtc Pmt To Food	Bongi	500.00	43,766.47Cr
04 Aug	FNB App Payment To Clothes	Bongi	650.00	43,116.47Cr
04 Aug	Send Money App Dr Send Bongi Floyd		250.00	42,866.47Cr
04 Aug	FNB App Payment To Nandos	Bongi	2,000.00	40,866.47Cr
04 Aug	Airtime Topup Airtime 0824387411		275.00	40,591.47Cr
04 Aug	Airtime Topup Airtime 0653489219		150.00	40,441.47Cr
04 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	485442*3344 01 Aug	36.00	40,405.47Cr
04 Aug	POS Purchase Bolt	485442*3344 01 Aug	58.00	40,347.47Cr
04 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	485442*3344 01 Aug	83.00	40,264.47Cr
04 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	485442*3344 01 Aug	402.00	39,862.47Cr
04 Aug	POS Purchase Ccn*Thabelos Place2	485442*3344 01 Aug	550.00	39,312.47Cr
04 Aug	POS Purchase Cell Solution	485442*3344 01 Aug	750.00	38,562.47Cr
05 Aug	Magtape Credit Makro Makro Sa		55,374.60Cr	93,937.07Cr
05 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	485442*3344 02 Aug	32.00	93,905.07Cr
05 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	485442*3344 03 Aug	32.00	93,873.07Cr
05 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	485442*3344 02 Aug	41.00	93,832.07Cr
05 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	485442*3344 02 Aug	62.00	93,770.07Cr
05 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	485442*3344 02 Aug	204.00	93,566.07Cr
05 Aug	POS Purchase Slotjhile Pub And	485442*3344 03 Aug	279.00	93,287.07Cr
05 Aug	POS Purchase Bolt	485442*3344 02 Aug	553.00	92,734.07Cr
05 Aug	POS Purchase Tops Lyndhurst	485442*3344 02 Aug	1,618.29	91,115.78Cr
05 Aug	Fuel Purchase Shell Garage	485442*3344 02 Aug	225.10	90,890.68Cr
05 Aug	#Monthly Account Fee		469.00	90,421.68Cr
05 Aug	#Non FNB ATM Cash Withdrawal Fee		78.40	90,343.28Cr
05 Aug	#Service Fees		1,018.84	89,324.44Cr

Closing Balance

89,324.44Cr

Turnover for Statement Period

No. Credit Transactions 19	967,117.10Cr
No. Debit Transactions 355	938,761.86Dr

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