

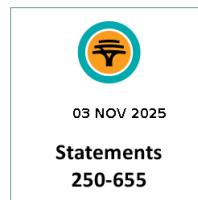


FNB Verified Statement 03/11/2025

Reference Number: SMTPK73978DF

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.

BBST2 195698
MR LWANDO RUGA
105 MAKATALA HWY
GOMPO TOWN
EAST LONDON
5209



P O Box 13060
Vincent Park 5217

Street Address Vincent Park
Vincent Park,Cnr Devereux Ave & Frere Rd

Universal Branch Code 250655

fnb.co.za

Lost Cards 087-575-9406

Account Enquiries 087-575-9404

Fraud 087-575-9444

(087) 577-7000

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

FNB Premier Current Account : 63147426216

Tax Invoice/Statement Number : 2
Statement Period : 20 March 2025 to 19 April 2025
Statement Date : 19 April 2025

Statement Balances	Bank Charges	Interest Rate
Opening Balance 100.00 Cr	Service Fees 411.00 Dr	Credit Rate** Tiered
Closing Balance 258.45 Dr	Cash Deposit Fees 0.00	Debit Rate* 0.00%
# Inclusive of VAT @ 15.00% 57.06 Dr	Cash Handling Fees 0.00	
Total VAT (ZAR) 57.06 Dr	Other Fees 26.50 Dr	

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
24 Mar	FNB App Transfer To Lwando	100.00	0.00	
29 Mar	FNB App Payment From Dube	150.00Cr	150.00Cr	
29 Mar	ATM Cash 06632021	150.00	0.00	
31 Mar	Schd Trxn No Av Bal Pmt To On67611Sa1Sa5Ed4Bbfa-0678	0.00	0.00	
31 Mar	FNB App Transfer From Salary	26,000.00Cr	26,000.00Cr	
31 Mar	FNB App Transfer To Lwando	6,000.00	20,000.00Cr	
31 Mar	FNB App Transfer To Lwando Ruga	100.00	19,900.00Cr	
31 Mar	Payment To Investment Lwando	52.00	19,848.00Cr	
31 Mar	FNB App Transfer From Lwando	3,000.00Cr	22,848.00Cr	
31 Mar	FNB App Prepaid Airtime 0721969359	110.00	22,738.00Cr	1.50
31 Mar	FNB App Payment To Lwando Ruga	1,500.00	21,238.00Cr	
31 Mar	ATM Cash 06632021	1,000.00	20,238.00Cr	
31 Mar	FNB App Payment To Lwando	150.00	20,088.00Cr	
31 Mar	#Schd Pmt Unsuccess Chg #Failed Schd Trxn Chg On67611Sa1Sa5Ed4Bbf	8.00	20,080.00Cr	
01 Apr	FNB App Rtc Pmt To Lwando	3,000.00	17,080.00Cr	30.00
01 Apr	Send Money App Dr Send 27610579232	150.00	16,930.00Cr	
01 Apr	FNB App Payment To Aucor Durban	1,024.00	15,906.00Cr	
01 Apr	ATM Cash 06632021	479012*7440	300.00	15,606.00Cr
02 Apr	POS Purchase Flm Balfour Park	479012*7440 31 Mar	252.89	15,353.11Cr
02 Apr	POS Purchase Cash Converters Mal	479012*7440 31 Mar	450.00	14,903.11Cr
02 Apr	POS Purchase Checkers Vincent	479012*7440 31 Mar	615.95	14,287.16Cr
02 Apr	POS Purchase Clicks Hemmingways	479012*7440 31 Mar	621.99	13,665.17Cr
02 Apr	POS Purchase Woolworths	479012*7440 31 Mar	999.70	12,665.47Cr
02 Apr	POS Purchase Unisa	479012*7440 31 Mar	2,835.00	9,830.47Cr
03 Apr	Send Money App Dr Send 27604026897	200.00	9,630.47Cr	

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Date	Description	Amount	Balance	Accrued Bank Charges
03 Apr	Send Money App Dr Send 27813975278	400.00	9,230.47Cr	12.40
03 Apr	Send Money App Dr Send 27638734553	450.00	8,780.47Cr	15.00
03 Apr	Online Send Reversal Cr Send Rev 27638734553	450.00Cr	9,230.47Cr	
03 Apr	#Ewa Manual Reversal Fee Send Rev	18.50	9,211.97Cr	
03 Apr	ATM Cash 06632182	479012*7440	600.00	8,611.97Cr
03 Apr	POS Purchase KFC Boabab Buffalo	479012*7440 31 Mar	22.90	8,589.07Cr
03 Apr	POS Purchase PNP Crp East London	479012*7440 01 Apr	206.76	8,382.31Cr
03 Apr	POS Purchase PNP Crp Southernwoo	479012*7440 01 Apr	248.27	8,134.04Cr
03 Apr	POS Purchase Woolworths	479012*7440 01 Apr	499.00	7,635.04Cr
03 Apr	POS Purchase 3010 Plumblink East	479012*7440 01 Apr	851.64	6,783.40Cr
04 Apr	Send Money App Dr Send 27828463402	1,000.00	5,783.40Cr	28.00
04 Apr	Send Money App Dr Send 27846688535	200.00	5,583.40Cr	7.20
04 Apr	POS Purchase City Pharmacy	479012*7440 02 Apr	39.90	5,543.50Cr
04 Apr	POS Purchase Jolly Fish No 1 20	479012*7440 02 Apr	69.50	5,474.00Cr
04 Apr	POS Purchase Superspar Nicks El	479012*7440 02 Apr	162.51	5,311.49Cr
05 Apr	Send Money App Dr Send 27832388931	600.00	4,711.49Cr	17.60
05 Apr	FNB App Transfer From Lwando	1,900.00Cr	6,611.49Cr	
05 Apr	FNB App Transfer From Lwando Ruga	970.00Cr	7,581.49Cr	
05 Apr	FNB App Rtc Prmt To Lwando	500.00	7,081.49Cr	30.00
05 Apr	POS Purchase Flm Balfour Park	479012*7440 03 Apr	56.98	7,024.51Cr
05 Apr	POS Purchase Built It King	479012*7440 03 Apr	99.90	6,924.61Cr
05 Apr	POS Purchase Superspar Nicks Kwt	479012*7440 03 Apr	215.21	6,709.40Cr
05 Apr	Card POS Cash Cshmr Checkers Vince	7455200509303115000	200.00	6,509.40Cr
05 Apr	Byc Debit	63147426761	93.90	6,415.50Cr
07 Apr	POS Purchase Ultra Liquors East	479012*7440 04 Apr	74.99	6,340.51Cr
07 Apr	POS Purchase 3010 Plumblink East	479012*7440 04 Apr	92.17	6,248.34Cr
07 Apr	POS Purchase Transform Electric	479012*7440 03 Apr	174.96	6,073.38Cr
07 Apr	POS Purchase TCG East London Arc	479012*7440 04 Apr	201.00	5,872.38Cr
07 Apr	POS Purchase Theo Kretzmann	479012*7440 03 Apr	450.00	5,422.38Cr
07 Apr	POS Purchase Mfa Kokstad	479012*7440 04 Apr	2,399.00	3,023.38Cr
07 Apr	ATM Cash 06632182	479012*7440	1,000.00	2,023.38Cr
08 Apr	ATM Cash 06632021	479012*7440	400.00	1,623.38Cr
08 Apr	POS Purchase Ff Oxford	479012*7440 04 Apr	89.90	1,533.48Cr
09 Apr	POS Purchase Superspar Highway	479012*7440 07 Apr	294.95	1,238.53Cr
10 Apr	POS Purchase Bex East London	479012*7440 08 Apr	76.00	1,162.53Cr
11 Apr	POS Purchase Think Orient 8	479012*7440 09 Apr	27.00	1,135.53Cr
11 Apr	POS Purchase PNP Crp East London	479012*7440 09 Apr	31.98	1,103.55Cr
11 Apr	POS Purchase Border Chemical Cor	479012*7440 08 Apr	42.80	1,060.75Cr
11 Apr	POS Purchase Umtiza East London	479012*7440 08 Apr	47.84	1,012.91Cr
12 Apr	ATM Cash Kuya Cen	479012*7440	100.00	912.91Cr
12 Apr	POS Purchase Ngumbela Melisizwe	479012*7440 10 Apr	26.40	886.51Cr
12 Apr	Card POS Cash Cshmr Boxer Spr Buff	74552005100101003001	200.00	686.51Cr
12 Apr	Byc Debit	63147426761	77.01	609.50Cr
14 Apr	Payment To Investment Lwando		168.00	441.50Cr
14 Apr	FNB App Transfer From Lwando		100.00Cr	541.50Cr
14 Apr	ATM Cash 06632021	479012*7440	100.00	441.50Cr
14 Apr	POS Purchase Clicks Malcomes Pa	479012*7440 11 Apr	65.99	375.51Cr
14 Apr	POS Purchase Big Daddys Food	479012*7440 10 Apr	76.00	299.51Cr
14 Apr	ATM Cash 06632182	479012*7440	100.00	199.51Cr
15 Apr	FNB App Transfer From Lwando Ruga		110.00Cr	309.51Cr
15 Apr	ATM Cash 06632014	479012*7440	100.00	209.51Cr
15 Apr	FNB App Transfer From Lwando Ruga		100.00Cr	309.51Cr
16 Apr	POS Purchase Spar Buffalo Flat	479012*7440 13 Apr	56.96	252.55Cr
17 Apr	Card POS Cash Cshmr Shoprite Caxon	74552005105151439001	100.00	152.55Cr
19 Apr	#Monthly Account Fee		260.00	107.45
19 Apr	#Service Fees		151.00	258.45

Closing Balance**258.45Dr**

Branch Number	Account Number	Date	DDA 07/94/OR/KM/KM/PA/P6/A6/LE/Y	FN
671	63147426216	2025/04/19	FNB PREMIER CURRENT ACCOUNT	

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Turnover for Statement Period

No. Credit Transactions 9	32,780.00 Cr
No. Debit Transactions 71	33,138.45 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

*Debit Rate is subject to the maximum annual variable interest rate allowed by the NCA which is 21.50%

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 07/94/OR/KM/KM/PA/P6/A6/LE/Y	FN
671	63147426216	2025/04/19	FNB PREMIER CURRENT ACCOUNT	