



FNB Verified Statement 06/11/2025

Reference Number: SMTPK73AE99E

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](http://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 231069

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67 CAROLWOOD  
BEACON BAY  
EAST LONDON  
5241



P O Box 71  
Butterworth 4960

**Street Address** Butterworth  
Cnr King & High Street, Butterworth

**Universal Branch Code** 250655

[fnb.co.za](http://fnb.co.za)

**Lost Cards** 087-575-9406

**Account Enquiries** 087-736-2247

**Fraud** 087-575-9444

**Relationship Manager** Patrick Thinta  
[\(087\) 030-1491](tel:(087)030-1491)

**Customer VAT Registration Number** Not Provided  
**Bank VAT Registration Number** 4210102051

**Gold Business Account : 62930854866**

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	267.51 Cr	Service Fees	465.40 Dr	Credit Rate**	Tiered
Closing Balance	510.51 Cr	Cash Deposit Fees	91.60 Dr	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	75.13 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	75.13 Dr	Other Fees	19.00 Dr		

#### Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
02 Sep	Payshop Credit A Zaza	310.00Cr	577.51Cr	
02 Sep	Digital Content Voucher Ott Voucher	2509021055527247	307.00	270.51Cr 2.70
02 Sep	Payshop Credit A Zaza	350.00Cr	620.51Cr	
02 Sep	Digital Content Voucher Ott Voucher	2509021108048207	348.00	272.51Cr 2.70
02 Sep	Payshop Credit A Zaza	340.00Cr	612.51Cr	
02 Sep	Digital Content Voucher Ott Voucher	25090211482411306	337.00	275.51Cr 2.70
02 Sep	Payshop Credit A Zaza	297.00Cr	572.51Cr	
02 Sep	Digital Content Voucher Ott Voucher	25090212123113181	294.00	278.51Cr 2.70
02 Sep	Payshop Credit A Zaza	400.00Cr	678.51Cr	
02 Sep	Digital Content Voucher Ott Voucher	25090213592822952	398.00	280.51Cr 2.70
02 Sep	Payshop Credit A Zaza	330.00Cr	610.51Cr	
02 Sep	Digital Content Voucher Ott Voucher	25090214200624554	327.00	283.51Cr 2.70
02 Sep	Send Money Refund Cr Send Rev 27604807287	200.00Cr	483.51Cr	
03 Sep	FNB App Rtc Pmt To Trailer	197.00	286.51Cr	8.00
03 Sep	Payshop Credit A Zaza	310.00Cr	596.51Cr	
03 Sep	Digital Content Voucher Ott Voucher	25090320511167286	302.00	294.51Cr 2.70
04 Sep	Payshop Credit A Zaza	14,100.00Cr	14,394.51Cr	
04 Sep	FNB App Payment To Rental	14,000.00	394.51Cr	
04 Sep	FNB App Rtc Pmt To Trailer	100.00	294.51Cr	8.00
04 Sep	Payshop Credit A Zaza	151.00Cr	445.51Cr	
04 Sep	Payshop Credit A Zaza	304.00Cr	749.51Cr	
04 Sep	Digital Content Voucher Ott Voucher	25090321535976072	151.00	598.51Cr 2.70
04 Sep	Digital Content Voucher Ott Voucher	25090321223771827	302.00	296.51Cr 2.70
05 Sep	ADT Cash Deposit 00185010	Ashton	3,000.00Cr	3,296.51Cr 45.80
05 Sep	Digital Content Voucher Ott Voucher	25090520124095694	400.00	2,896.51Cr 2.70

## Transactions in RAND (ZAR) : 62930854866

Date	Description	FNB Verified Statement 06/11/2025		Amount	Balance	Accrued Bank Charges
		Reference Number:	SMTPK73AE99E			
05 Sep	Digital Content Voucher Ott Voucher		2509052051451771	450.00	2,446.51Cr	2.70
05 Sep	FNB App Rtc Pmt To Tlb Hire			392.00	2,054.51Cr	8.00
05 Sep	Payshop Credit A Zaza			400.00Cr	2,454.51Cr	
05 Sep	Payshop Credit A Zaza			400.00Cr	2,854.51Cr	
05 Sep	Payshop Credit A Zaza			450.00Cr	3,304.51Cr	
05 Sep	Digital Content Voucher Ott Voucher	25090500533211508		394.00	2,910.51Cr	2.70
05 Sep	Digital Content Voucher Ott Voucher	25090501064412143		450.00	2,460.51Cr	2.70
06 Sep	Payshop Credit A Zaza			330.00Cr	2,790.51Cr	
06 Sep	Payshop Credit A Zaza			420.00Cr	3,210.51Cr	
06 Sep	Payshop Credit A Zaza			450.00Cr	3,660.51Cr	
06 Sep	Digital Content Voucher Ott Voucher	25090600064424725		330.00	3,330.51Cr	2.70
06 Sep	Digital Content Voucher Ott Voucher	25090523314021714		336.00	2,994.51Cr	2.70
06 Sep	Digital Content Voucher Ott Voucher	2509052139038426		400.00	2,594.51Cr	2.70
06 Sep	Digital Content Voucher Ott Voucher	250905222322815324		400.00	2,194.51Cr	2.70
06 Sep	Digital Content Voucher Ott Voucher	25090523415022664		420.00	1,774.51Cr	2.70
06 Sep	Digital Content Voucher Ott Voucher	25090523161520214		450.00	1,324.51Cr	2.70
06 Sep	Digital Content Voucher Ott Voucher	25090523535923676		450.00	874.51Cr	2.70
06 Sep	Digital Content Voucher Ott Voucher	25090521572410947		500.00	374.51Cr	2.70
11 Sep	FNB App Payment From Tp2			50,000.00Cr	50,374.51Cr	
11 Sep	FNB App Payment To Machine			10,800.00	39,574.51Cr	
11 Sep	FNB App Prepaid Airtime 0725546809			60.00	39,514.51Cr	2.50
11 Sep	FNB App Prepaid Airtime 0725546809			60.00	39,454.51Cr	2.50
11 Sep	FNB App Payment To A Zaza			10,000.00	29,454.51Cr	
11 Sep	FNB App Rtc Pmt To Tlb Hire			3,000.00	26,454.51Cr	8.00
11 Sep	FNB App Payment From Tp2			367,000.00Cr	393,454.51Cr	
11 Sep	FNB App Rtc Pmt To Tlb Hire			4,000.00	389,454.51Cr	15.00
11 Sep	Send Money App Dr Send Unity Ukko			500.00	388,954.51Cr	15.10
11 Sep	Send Money App Dr Send Unity Ukko			300.00	388,654.51Cr	9.86
11 Sep	Electronic Payments Bis/Int 3 On True Tiering = 15.00			0.00	388,654.51Cr	15.00
11 Sep	#Monthly Account Fee			93.00	388,561.51Cr	
11 Sep	#Service Fees			372.40	388,189.11Cr	
11 Sep	#Cash Deposit Fee			91.60	388,097.51Cr	
12 Sep	Digital Content Voucher Ott Voucher	25091207185253738		350.00	387,747.51Cr	2.70
12 Sep	Digital Content Voucher Ott Voucher	25091207414155121		450.00	387,297.51Cr	2.70
12 Sep	FNB App Rtc Pmt To Trailer			15,000.00	372,297.51Cr	15.00
12 Sep	FNB App Rtc Pmt To Terence			10,000.00	362,297.51Cr	15.00
12 Sep	Send Money App Dr Send Unity Ukko			2,000.00	360,297.51Cr	54.40
12 Sep	FNB App Rtc Pmt To Trailer			5,000.00	355,297.51Cr	15.00
12 Sep	FNB App Rtc Pmt To Trailer			5,000.00	350,297.51Cr	15.00
12 Sep	Send Money App Dr Send Unity Ukko			250.00	350,047.51Cr	9.86
12 Sep	Send Money App Dr Send Unity Ukko			600.00	349,447.51Cr	17.72
12 Sep	FNB App Payment To Diesel			178,000.00	171,447.51Cr	
12 Sep	FNB App Payment To Asa			500.00	170,947.51Cr	
12 Sep	Online Send Reversal Cr Send Rev 27816082076			600.00Cr	171,547.51Cr	
12 Sep	#Ewa Manual Reversal Fee Send Rev			19.00	171,528.51Cr	
12 Sep	FNB App Rtc Pmt To Trailer			4,000.00	167,528.51Cr	15.00
13 Sep	FNB App Rtc Pmt To Tlb Hire			5,000.00	162,528.51Cr	15.00
13 Sep	FNB App Payment To Asa			1,700.00	160,828.51Cr	
13 Sep	Send Money App Dr Send Unity Ukko			900.00	159,928.51Cr	25.58
13 Sep	FNB App Rtc Pmt To Trailer			4,500.00	155,428.51Cr	15.00
13 Sep	FNB App Rtc Pmt To Trailer			2,500.00	152,928.51Cr	8.00
13 Sep	FNB App Prepaid Airtime 0725546809			60.00	152,868.51Cr	2.50
13 Sep	FNB App Payment To Asa			3,000.00	149,868.51Cr	
13 Sep	FNB App Payment To Tivani			5,000.00	144,868.51Cr	
13 Sep	FNB App Payment To Store Equipment	Plant Hire		51,000.00	93,868.51Cr	
13 Sep	Digital Content Voucher Ott Voucher	25091221455028372		380.00	93,488.51Cr	2.70
13 Sep	Digital Content Voucher Ott Voucher	25091222293733318		480.00	93,008.51Cr	2.70
13 Sep	Digital Content Voucher Ott Voucher	25091222192332223		500.00	92,508.51Cr	2.70
13 Sep	Digital Content Voucher Ott Voucher	25091222415934523		500.00	92,008.51Cr	2.70
13 Sep	Digital Content Voucher Ott Voucher	25091223483540362		500.00	91,508.51Cr	2.70

## Transactions in RAND (ZAR) : 62930854866

Date	Description	Amount	Balance	Accrued Bank Charges
13 Sep	Digital Content Voucher Ott Voucher	25091222511435449	520.00	90,988.51Cr
15 Sep	FNB App Rtc Pmt To Trailer	1,500.00	89,488.51Cr	8.00
15 Sep	FNB App Rtc Pmt To Trailer	500.00	88,988.51Cr	8.00
15 Sep	FNB App Prepaid Airtime 0725546809	60.00	88,928.51Cr	2.50
15 Sep	FNB App Rtc Pmt To Trailer	400.00	88,528.51Cr	8.00
15 Sep	FNB App Payment To Asa	150.00	88,378.51Cr	
15 Sep	FNB App Rtc Pmt To Trailer	4,000.00	84,378.51Cr	15.00
15 Sep	FNB App Payment To Asa	1,300.00	83,078.51Cr	
15 Sep	FNB App Rtc Pmt To Trailer	2,500.00	80,578.51Cr	8.00
16 Sep	FNB App Payment To Machine	26,000.00	54,578.51Cr	
16 Sep	FNB App Rtc Pmt To Tlb Hire	20,000.00	34,578.51Cr	15.00
17 Sep	FNB App Rtc Pmt To Trailer	4,000.00	30,578.51Cr	15.00
17 Sep	Airtime Topup Airtime 27762246549	189.00	30,389.51Cr	
18 Sep	FNB App Prepaid Airtime 0725546809	60.00	30,329.51Cr	2.50
18 Sep	FNB App Payment To Asa	150.00	30,179.51Cr	
18 Sep	FNB App Rtc Pmt To Trailer	800.00	29,379.51Cr	8.00
18 Sep	FNB App Rtc Pmt To Tlb Hire	1,000.00	28,379.51Cr	8.00
18 Sep	FNB App Rtc Pmt To Trailer	1,000.00	27,379.51Cr	8.00
18 Sep	FNB App Rtc Pmt To Tlb Hire	3,000.00	24,379.51Cr	8.00
18 Sep	FNB App Payment To Machine	15,525.00	8,854.51Cr	
19 Sep	FNB App Rtc Pmt To Tlb Hire	8,495.00	359.51Cr	15.00
19 Sep	Rtc Credit Loan Refund 2	16198D8591	15,000.00Cr	15,359.51Cr
19 Sep	FNB App Rtc Pmt To Tlb Hire	14,900.00	459.51Cr	15.00
19 Sep	Payshop Credit A Zaza	300.00Cr	759.51Cr	
19 Sep	Airtime Topup Airtime 27762246549	150.00	609.51Cr	
19 Sep	FNB App Payment To Asa	180.00	429.51Cr	
20 Sep	FNB App Payment To Machine	15,000.00	14,570.49	
20 Sep	Digital Content Voucher Ott Voucher	25092004535086107	510.00	15,080.49
20 Sep	Payshop Credit A Zaza	16,700.00Cr	1,619.51Cr	
20 Sep	Digital Content Voucher Ott Voucher	25091923434974364	500.00	1,119.51Cr
20 Sep	Digital Content Voucher Ott Voucher	25091923101671807	730.00	389.51Cr
23 Sep	FNB App Payment From Aza	1,000.00Cr	1,389.51Cr	
23 Sep	FNB App Rtc Pmt To Trailer	300.00	1,089.51Cr	8.00
23 Sep	FNB App Rtc Pmt To Trailer	150.00	939.51Cr	8.00
23 Sep	FNB App Rtc Pmt To Tlb Hire	526.00	413.51Cr	8.00
25 Sep	Payshop Credit A Zaza	397.00Cr	810.51Cr	
25 Sep	Digital Content Voucher Ott Voucher	25092411343843506	397.00	413.51Cr
25 Sep	Payshop Credit A Zaza	277.00Cr	690.51Cr	
25 Sep	Digital Content Voucher Ott Voucher	25092413550855668	275.00	415.51Cr
25 Sep	Payshop Credit A Zaza	600.00Cr	1,015.51Cr	
25 Sep	Send Money App Dr Send Unity Ukko	550.00	465.51Cr	17.72
25 Sep	Payshop Credit A Zaza	330.00Cr	795.51Cr	
25 Sep	Digital Content Voucher Ott Voucher	25092518114184747	359.00	436.51Cr
25 Sep	Payshop Credit A Zaza	440.00Cr	876.51Cr	
25 Sep	Digital Content Voucher Ott Voucher	25092518224186302	437.00	439.51Cr
25 Sep	Payshop Credit A Zaza	500.00Cr	939.51Cr	
25 Sep	Digital Content Voucher Ott Voucher	25092518335587957	498.00	441.51Cr
25 Sep	Payshop Credit A Zaza	41.00Cr	482.51Cr	2.70
25 Sep	Digital Content Voucher Ott Voucher	2509252044178921	38.00	444.51Cr
25 Sep	Payshop Credit A Zaza	420.00Cr	864.51Cr	2.70

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Date	Description	Amount	Balance	Accrued Bank Charges
25 Sep	Payshap Credit A Zaza	430.00Cr	1,294.51Cr	
25 Sep	Payshap Credit A Zaza	450.00Cr	1,744.51Cr	
25 Sep	Payshap Credit A Zaza	530.00Cr	2,274.51Cr	
25 Sep	Payshap Credit A Zaza	579.00Cr	2,853.51Cr	
25 Sep	Digital Content Voucher Ott Voucher	25092321063092642	412.00	2,441.51Cr 2.70
25 Sep	Digital Content Voucher Ott Voucher	25092322150299854	430.00	2,011.51Cr 2.70
25 Sep	Digital Content Voucher Ott Voucher	25092321372396036	450.00	1,561.51Cr 2.70
25 Sep	Digital Content Voucher Ott Voucher	25092322022298693	530.00	1,031.51Cr 2.70
25 Sep	Digital Content Voucher Ott Voucher	2509232246462705	579.00	452.51Cr 2.70
26 Sep	Payshap Credit A Zaza	370.00Cr	822.51Cr	
26 Sep	Send Money App Dr Send Unity Ukko	350.00	472.51Cr	12.48
26 Sep	Payshap Credit A Zaza	244.00Cr	716.51Cr	
26 Sep	Digital Content Voucher Ott Voucher	25092619310135625	238.00	478.51Cr 2.70
26 Sep	Payshap Credit A Zaza	296.00Cr	774.51Cr	
26 Sep	Digital Content Voucher Ott Voucher	25092600150434072	293.00	481.51Cr 2.70
29 Sep	Payshap Credit A Zaza	209.00Cr	690.51Cr	
29 Sep	Digital Content Voucher Ott Voucher	25092907043153386	204.00	486.51Cr 2.70
29 Sep	Payshap Credit A Zaza	299.00Cr	785.51Cr	
29 Sep	Digital Content Voucher Ott Voucher	25092917182613903	296.00	489.51Cr 2.70
30 Sep	Payshap Credit Sikhangle	3,000.00Cr	3,489.51Cr	
30 Sep	FNB App Rtc Pmt To Tilb Hire	2,500.00	989.51Cr	8.00
30 Sep	Digital Content Voucher Ott Voucher	25093002372271098	490.00	499.51Cr 2.70
30 Sep	Payshap Credit A Zaza	500.00Cr	999.51Cr	
30 Sep	Digital Content Voucher Ott Voucher	25093002543671865	497.00	502.51Cr 2.70
30 Sep	Payshap Credit A Zaza	796.00Cr	1,298.51Cr	
30 Sep	Digital Content Voucher Ott Voucher	25093003113972607	793.00	505.51Cr 2.70
30 Sep	Payshap Credit S.Zaza	600.00Cr	1,105.51Cr	
30 Sep	Digital Content Voucher Ott Voucher	25093003444173979	597.00	508.51Cr 2.70
30 Sep	Payshap Credit S.Z	1,000.00Cr	1,508.51Cr	
30 Sep	Digital Content Voucher Ott Voucher	25093003522374303	998.00	510.51Cr 2.70

**Closing Balance****510.51Cr****Turnover for Statement Period**

No. Credit Transactions 47	485,450.00 Cr
No. Debit Transactions 117	485,207.00 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](http://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.