



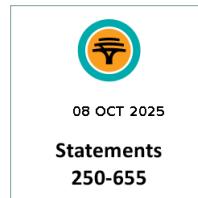
FNB Verified Statement 08/10/2025

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



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 : 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	16.00	47,163.04Cr	3.68
02 Apr	POS Purchase Gosforth Plaza	16.00	47,147.04Cr	3.68
02 Apr	POS Purchase Cipc	100.00	47,047.04Cr	3.68
02 Apr	POS Purchase Panarottis Secunda	330.00	46,717.04Cr	3.68
02 Apr	POS Purchase Dunkeld Country Equ	1,226.93	45,490.11Cr	3.68
02 Apr	POS Purchase 2790.05 Bkg*Hotel A	2,790.05	42,700.06Cr	3.68
02 Apr	Fuel Purchase Sasol Nelson Mandel	500.00	42,200.06Cr	3.68
03 Apr	POS Purchase Leandra Mainline	49.00	42,151.06Cr	3.68
03 Apr	POS Purchase Leandra Mainline	49.00	42,102.06Cr	3.68
03 Apr	POS Purchase 14.58 Google Gsuite	297.55	41,804.51Cr	3.68
04 Apr	POS Purchase Gosforth East Plaza	7.50	41,797.01Cr	3.68
04 Apr	POS Purchase Dalpark Plaza	15.00	41,782.01Cr	3.68
04 Apr	POS Purchase Gosforth Plaza	16.00	41,766.01Cr	3.68
04 Apr	POS Purchase Gosforth Plaza	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	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
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
07 Apr	Fuel Purchase Sasol Gate One	428104*6012 05 Apr	750.00	22,727.51Cr

XST12FNO:063074551095

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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 Bilt	100.00	24,940.57Cr	3.68
08 Apr	POS Purchase Cipc	150.00	24,790.57Cr	3.68
08 Apr	POS Purchase Yoco *Bread4Soul	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 Paymen	9730595163T00000000	4,013.06	12,267.51Cr
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 Empire	428104*6012 06 Apr	500.00	9,767.51Cr
09 Apr	POS Purchase The Capital Empire	428104*6012 06 Apr	600.00	9,167.51Cr
09 Apr	POS Purchase The Capital Empire	428104*6012 05 Apr	1,500.00	7,667.51Cr
10 Apr	#Service Fees #Int Pymt Fee-2790.05 Bkg	55.80	7,611.71Cr	
10 Apr	POS Purchase Dalpark Plaza	428104*6012 05 Apr	15.00	7,596.71Cr
10 Apr	POS Purchase Leandra Mainline	428104*6012 05 Apr	49.00	7,547.71Cr
11 Apr	FNB App Payment From Services Provided	98,284.00Cr	105,831.71Cr	
11 Apr	POS Purchase Gosforth East Plaza	428104*6012 06 Apr	7.50	105,824.21Cr
11 Apr	POS Purchase Steers Secunda	428104*6012 09 Apr	17.80	105,806.41Cr
12 Apr	Fuel Purchase Sasol Nelson Mandel	428104*6012 10 Apr	500.00	105,306.41Cr
12 Apr	Byc Debit	63074560096	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 Spa	Silindile Repinga	1,700.00	43,579.24Cr
14 Apr	FNB App Payment To Credit Card Repay		18,000.00	25,579.24Cr
14 Apr	FNB App Rtc Pmt To Directors Rem		10,000.00	15,579.24Cr
14 Apr	POS Purchase Kalahari Slaghuis12	428104*6012 11 Apr	122.43	15,456.81Cr
14 Apr	POS Purchase Ok Liquors Terranov	428104*6012 11 Apr	257.46	15,199.35Cr
14 Apr	POS Purchase Pypenanzis Tric 20	428104*6012 11 Apr	900.00	14,299.35Cr
15 Apr	Cell Cash Withdrawal 00391102	0000027715409214	2,200.00	12,099.35Cr
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 Apr	FNB App Rtc Pmt To Transfer		10,000.00	2,099.35Cr
15 Apr	POS Purchase PNP Fam Secunda	428104*6012 13 Apr	164.98	1,934.37Cr
15 Apr	POS Purchase Superspar Five Star	428104*6012 12 Apr	371.87	1,562.50Cr
15 Apr	POS Purchase Evander Petroleum A	428104*6012 13 Apr	500.00	1,062.50Cr
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
16 Apr	Payshap Credit Srepina		7,000.00Cr	8,062.50Cr
16 Apr	Payment To Investment Transfer		3,000.00	5,062.50Cr
17 Apr	Fuel Purchase Sasol Nelson Mandel	428104*6012 15 Apr	500.00	4,562.50Cr
19 Apr	POS Purchase Sasol Gate One	428104*6012 17 Apr	143.00	4,419.50Cr
19 Apr	POS Purchase China Cash And Carr	428104*6012 17 Apr	401.00	4,018.50Cr
19 Apr	POS Purchase Fuming Trading	428104*6012 17 Apr	725.00	3,293.50Cr
19 Apr	Byc Debit	63074560096	21.26	3,272.24Cr
24 Apr	FNB App Rtc Pmt To Transfer		500.00	2,772.24Cr
24 Apr	POS Purchase PNP Fam Secunda	428104*6012 22 Apr	108.29	2,663.95Cr
25 Apr	POS Purchase PNP Fam Secunda	428104*6012 23 Apr	207.99	2,455.96Cr
25 Apr	Fuel Purchase Sasol Nelson Mandel	428104*6012 23 Apr	500.00	1,955.96Cr
25 Apr	#Monthly Account Fee		99.00	1,856.96Cr
25 Apr	#Service Fees		364.24	1,492.72Cr
26 Apr	Byc Debit	63074560096	6.72	1,486.00Cr
29 Apr	FNB App Rtc Pmt To Transfer		500.00	986.00Cr
29 Apr	POS Purchase Sasol Value	428104*6012 26 Apr	10.50	975.50Cr
29 Apr	POS Purchase Sasol Value Shop	428104*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 Secunda	428104*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-Filters	18Bo235521	76,000.00Cr	127,349.80Cr
30 Apr	FNB App Rtc Pmt To Filters For Tutuka		125,010.76	2,339.04Cr

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

Reference Number: SMTPR12F7340

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BBST20 349491

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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 : 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	24.00	1,315.04Cr	
02 May	Fuel Purchase Sasol Nelson Mandel	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_	171.89	1,043.15Cr	
03 May	Byc Debit	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	8.00
05 May	FNB App Transfer Front 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	8.00
06 May	POS Purchase Mooi South Ramp Pla	20.00	3,990.24Cr	
06 May	POS Purchase Mooi South Ramp Pla	47.00	3,943.24Cr	
06 May	POS Purchase Tugela Plaza	96.00	3,847.24Cr	
06 May	POS Purchase Mcd Secunda (0134)	125.80	3,721.44Cr	3.68
07 May	POS Purchase Sasol Gate One	120.00	3,601.44Cr	3.68
07 May	POS Purchase Wimpy Mooi River	151.80	3,449.64Cr	3.68
08 May	POS Purchase Driefontein Pharmac	25.85	3,423.79Cr	3.68
09 May	FNB App Prepaid Airtime 27715409214	12.00	3,411.79Cr	1.50
09 May	POS Purchase Superspar Secunda	150.18	3,261.61Cr	3.68
10 May	FNB App Rtc Pmt To Transfer	900.00	2,361.61Cr	8.00
10 May	POS Purchase Superspar Five Star	150.71	2,210.90Cr	3.68
10 May	Byc Debit	19.66	2,191.24Cr	
12 May	FNB App Prepaid Airtime 27658700180	12.00	2,179.24Cr	1.50
12 May	POS Purchase Ik *Terra Nova Phar	40.00	2,139.24Cr	3.68

XST12FNO : 63074551095

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Date	Description	Amount	Balance	Accrued Bank Charges
12 May	POS Purchase Sasol Secunda Junxi	428104*6012 09 May	175.50	1,963.74Cr
12 May	POS Purchase Ok Liquo10000000163	428104*6012 10 May	244.98	1,718.76Cr
12 May	POS Purchase Pypenanzis Tric 20	428104*6012 09 May	500.00	1,218.76Cr
13 May	POS Purchase PNP Fam Secunda	428104*6012 11 May	151.16	1,067.60Cr
14 May	POS Purchase Nutri Pit 20	428104*6012 12 May	10.00	1,057.60Cr
14 May	Fuel Purchase Sasol Mandela Drive	428104*6012 11 May	500.00	557.60Cr
15 May	FNB App Transfer From Transfer		100.00Cr	657.60Cr
15 May	Send Money App Dr Send Tumi Moumukwe		100.00	557.60Cr
15 May	FNB App Transfer From Transfer		500.00Cr	1,057.60Cr
15 May	Cell Cash Withdrawal 00511004	0000027715409214	250.00	807.60Cr
15 May	Magtape Credit Eskom Beft2600026638Heskom Hol		362,478.85Cr	363,286.45Cr
15 May	POS Purchase Protea Hotel Umhlan	428104*6012 03 May	410.00	362,876.45Cr
16 May	FNB App Payment To Filters		170,000.00	192,876.45Cr
16 May	Magtape Credit Promise Vaaltn		1,300.00Cr	194,176.45Cr
17 May	FNB App Rtc Pmt To Loan Repayment		120,000.00	74,176.45Cr
17 May	FNB App Rtc Pmt To Transfer		3,000.00	71,176.45Cr
17 May	POS Purchase Sasol Secunda Cbd	428104*6012 15 May	30.00	71,146.45Cr
17 May	Byc Debit	63074560096	19.36	71,127.09Cr
19 May	POS Purchase PNP Fam Secunda	428104*6012 16 May	161.26	70,965.83Cr
19 May	Fuel Purchase Sasol Gate One	428104*6012 17 May	500.12	70,465.71Cr
19 May	Fuel Purchase Sasol Nelson Mandel	428104*6012 16 May	600.00	69,865.71Cr
20 May	Internet Pmt To Sarsefing 0089336796		2,622.78	67,242.93Cr
20 May	FNB App Payment To Petty Cash		1,000.00	66,242.93Cr
20 May	POS Purchase Cipc	428104*6012 16 May	150.00	66,092.93Cr
21 May	Cell Cash Withdrawal 00511004	0000027715409214	500.00	65,592.93Cr
21 May	FNB App Rtc Pmt To Rent Appollo	Silindile -Unit 3220	11,296.89	54,296.04Cr
22 May	POS Purchase Dalpark Plaza	428104*6012 17 May	15.00	54,281.04Cr
22 May	POS Purchase Dalpark Plaza	428104*6012 18 May	15.00	54,266.04Cr
22 May	POS Purchase Leandra Mainline	428104*6012 18 May	49.00	54,217.04Cr
22 May	POS Purchase Leandra Mainline	428104*6012 17 May	49.00	54,168.04Cr
22 May	POS Purchase PNP Fam Secunda	428104*6012 20 May	161.95	54,006.09Cr
23 May	POS Purchase Gosforth East Plaza	428104*6012 17 May	7.50	53,998.59Cr
23 May	POS Purchase Joey Hair Saloo 15	428104*6012 21 May	140.00	53,858.59Cr
24 May	Fuel Purchase Sasol Secunda Junxi	428104*6012 22 May	993.93	52,864.66Cr
24 May	#Monthly Account Fee		99.00	52,765.66Cr
24 May	#Service Fees		234.76	52,530.90Cr
24 May	Byc Debit	63074560096	26.24	52,504.66Cr
26 May	FNB App Rtc Pmt To Salary S Repinga		4,000.00	48,504.66Cr
26 May	POS Purchase Nkomazi Tap N Go	428104*6012 22 May	92.00	48,412.66Cr
26 May	POS Purchase Bossa Nelspruit	428104*6012 22 May	640.00	47,772.66Cr
27 May	Fuel Purchase Total Alzu Petropor	428104*6012 25 May	500.05	47,272.61Cr
28 May	POS Purchase Tops Riverside	428104*6012 25 May	49.97	47,222.64Cr
28 May	POS Purchase Nkomazi Tap N Go	428104*6012 25 May	92.00	47,130.64Cr
28 May	POS Purchase Machado Tap N Go	428104*6012 25 May	122.00	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 May	6,599.00	25,409.64Cr
30 May	Payshop Credit Psibandze		600.00Cr	26,009.64Cr
31 May	Byc Debit	63074560096	14.98	25,994.66Cr

Closing Balance**25,994.66Cr****Turnover for Statement Period**

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

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FNB Verified Statement 08/10/2025

Reference Number: SMTPR12F7340

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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.

Page 3 of 3

Delivery Method F1 R02
NS/EM/WV/DDA AA
511

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	



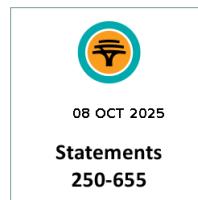
FNB Verified Statement 08/10/2025

Reference Number: SMTPR12F733B

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BBST21 356801

*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 : 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	0000027715409214	100.00	25,894.66Cr
03 Jun	POS Purchase 7.94 Google Gsuite_	428104*6012 01 Jun	166.11	25,728.55Cr
03 Jun	Fuel Purchase Engen Retail City	428104*6012 01 Jun	300.00	25,428.55Cr
03 Jun	Fuel Purchase Sasol Nelson Mandel	428104*6012 01 Jun	400.00	25,028.55Cr
04 Jun	FNB App Payment From Accmathscie Tutoring		9,480.00Cr	34,508.55Cr
04 Jun	FNB App Payment To Afs - Accmathscie		9,000.00	25,508.55Cr
04 Jun	FNB App Payment To Application Fee	Silindile Repinga	150.00	25,358.55Cr
04 Jun	FNB App Transfer From Gas		128.00Cr	25,486.55Cr
06 Jun	Cell Cash Withdrawal 05808318	0000027715409214	200.00	25,286.55Cr
06 Jun	Fuel Purchase Sasol Nelson Mandel	428104*6012 04 Jun	600.00	24,686.55Cr
07 Jun	FNB App Payment To Food	Slizer	70.00	24,616.55Cr
07 Jun	Send Money App Dr Send Brian Moetsane		150.00	24,466.55Cr
07 Jun	Byc Debit	63074560096	8.89	24,457.66Cr
09 Jun	FNB App Rtc Pmt To Petrol Silindile		2,100.00	22,357.66Cr
09 Jun	Cell Cash Withdrawal 00511003	0000027715409214	1,300.00	21,057.66Cr
10 Jun	POS Purchase Ik *Tem187 (Pty) Lt	428104*6012 06 Jun	300.00	20,757.66Cr
11 Jun	FNB App Payment From Accmathscie Tutoring		4,065.00Cr	24,822.66Cr
11 Jun	FNB App Payment From Mahumbane		3,650.00Cr	28,472.66Cr
11 Jun	Cell Cash Withdrawal Ssdncr12	0000027715409214	350.00	28,122.66Cr
11 Jun	Payshap Credit VAT202505 Sithembe Y		575.00Cr	28,697.66Cr
12 Jun	Payment To Investment Rent		6,640.00	22,057.66Cr
12 Jun	Rtc Credit Mphaki	16192163D1	12,000.00Cr	34,057.66Cr
12 Jun	FNB App Payment To Mahumbane	Generator	12,000.00	22,057.66Cr
12 Jun	FNB App Transfer From Dress - Shaka Ilembe		649.00Cr	22,706.66Cr
12 Jun	FNB App Rtc Pmt To Shaka Ilembe Priemie	Siphesihle Mabaso	620.00	22,086.66Cr

XST12FNO:63074551095

FNB Verified Statement 08/10/2025

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Date	Description	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
14 Jun	POS Purchase Husain Fragrance 11	428104*6012 12 Jun	350.00	37,276.66Cr
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
17 Jun	Cell Cash Withdrawal 01136110	0000027715409214	50.00	39,280.47Cr
19 Jun	FNB App Rtc Pmt To Admin Fee Cidb	Mahumbane Consulting	6,500.00	32,780.47Cr
19 Jun	POS Purchase Leandra Mainline	428104*6012 13 Jun	49.00	32,731.47Cr
19 Jun	POS Purchase Engen La Lucia	428104*6012 16 Jun	390.50	32,340.97Cr
19 Jun	POS Purchase Ik *Sundance Music	428104*6012 15 Jun	5,000.00	27,340.97Cr
19 Jun	Fuel Purchase Sasol Gate One	428104*6012 17 Jun	600.00	26,740.97Cr
20 Jun	POS Purchase Dalpark Plaza	428104*6012 13 Jun	15.00	26,725.97Cr
20 Jun	POS Purchase PNP Fam Secunda	428104*6012 18 Jun	90.43	26,635.54Cr
20 Jun	POS Purchase Cipc	428104*6012 17 Jun	100.00	26,535.54Cr
20 Jun	POS Purchase Superspar Five Star	428104*6012 18 Jun	397.81	26,137.73Cr
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
24 Jun	FNB App Payment From Blhvisualsaccounting	6,650.00Cr	30,146.66Cr	8.00
24 Jun	POS Purchase Enchantopia	428104*6012 21 Jun	480.00	29,666.66Cr
24 Jun	Fuel Purchase Sasol Nelson Mandel	428104*6012 22 Jun	600.00	29,066.66Cr
25 Jun	Magtape Credit Zweleholo Holdings	2,000.00Cr	31,066.66Cr	3.68
25 Jun	POS Purchase Payflex	428104*6012 21 Jun	1,766.33	29,300.33Cr
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
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
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

FNB Verified Statement 08/10/2025

Reference Number: SMTPR12F733B

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.

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.

Page 3 of 3

Delivery Method F1 R02
NS/EM/WV/DDA AA
511

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	



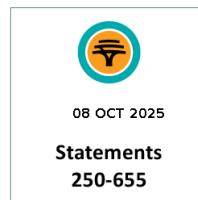
FNB Verified Statement 08/10/2025

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



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](tel:(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	199.90	15,120.88Cr	
01 Jul	Fuel Purchase Sasol Secunda Junxi	600.00	14,520.88Cr	
02 Jul	Magtape Credit Inv - 0054	4,347.00Cr	18,867.88Cr	
02 Jul	POS Purchase Sollsy Superstore 2	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	6,684.11	17,943.77Cr	
03 Jul	Magtape Credit Mr S Ngwekazi	575.00Cr	18,518.77Cr	
03 Jul	POS Purchase Cipc	100.00	18,418.77Cr	
03 Jul	POS Purchase 7.94 Google Gsuite_	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	1,621.00	14,747.17Cr	8.00
04 Jul	POS Purchase Vodacom Bundles	1.00	14,746.17Cr	3.68
04 Jul	POS Purchase Dalpark Plaza	15.00	14,731.17Cr	3.68
04 Jul	POS Purchase Dalpark Plaza	15.00	14,716.17Cr	3.68
04 Jul	POS Purchase Leandra Mainline	49.00	14,667.17Cr	3.68
04 Jul	POS Purchase Leandra Mainline	49.00	14,618.17Cr	3.68
04 Jul	POS Purchase D.I.Y Depot	184.00	14,434.17Cr	3.68
04 Jul	Fuel Purchase Sasol Secunda Junxi	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	7.50	13,811.67Cr	3.68

Transactions in RAND (ZAR) : 63074551095

Date	Description	FNB Verified Statement 08/10/2025		Amount	Balance	Accrued Bank Charges
		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.			
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 Nhrc	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 Checkershper 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 Nhrc	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 Investecpsk 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 Sarsefng 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	

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
Closing Balance				4.62
11,135.21Cr				

Turnover for Statement Period

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

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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

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.



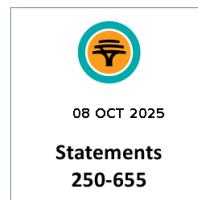
FNB Verified Statement 08/10/2025

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 2600080957Deskom 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 Prmt 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 Prmt 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

XST12FNO:63074551095

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
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 Midval	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		2,970.00	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 Dpzr 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		40.00Cr	187.77Cr
25 Aug	#Monthly Account Fee		99.00	88.77Cr
25 Aug	#Service Fees		155.58	66.81
26 Aug	Payshap Credit Ithemba Rent August		7,950.00Cr	7,883.19Cr
26 Aug	FNB App Transfer From Transfer		19.00Cr	7,902.19Cr
26 Aug	FNB App Payment To Rent Apollo 3220	66659	7,884.02	18.17Cr
27 Aug	Payshap Credit Mahumbane Transfer		345.00Cr	363.17Cr
27 Aug	Magtape Credit Ef013715-0016		234,807.00Cr	235,170.17Cr
28 Aug	FNB App Rtc Pmt To Loan Repayment Mahum		150,000.00	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		20,000.00	12,670.17Cr
30 Aug	FNB App Rtc Pmt To Transfer		2,000.00	10,670.17Cr 8.00

Closing Balance**10,670.17Cr****Turnover for Statement Period**

No. Credit Transactions 9	282,127.75 Cr
No. Debit Transactions 46	282,592.79 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 1 August 2025, the Prime Lending Rate changed to 10.50%. This may impact the rate on any of your credit facilities.



FNB Verified Statement 08/10/2025

Reference Number: SMTPR12F731F

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.

BBST24 365499

*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 250655fnb.co.za**Lost Cards** 087-575-9406**Account Enquiries** 087-736-2247**Fraud** 087-575-9444**Relationship Manager** Heidi Potgieter
[\(000\) 000-0000](tel:(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	10,657.57Cr	
01 Sep	#Archive Statement Fee #OB Statement Download	12.60	10,644.97Cr	
01 Sep	#Archive Statement Fee #OB Statement Download	12.60	10,632.37Cr	
01 Sep	#Archive Statement Fee #OB Statement Download	12.60	10,619.77Cr	
01 Sep	#Archive Statement Fee #OB Statement Download	12.60	10,607.17Cr	
01 Sep	#Archive Statement Fee #OB Statement Download	12.60	10,594.57Cr	
01 Sep	FNB OB Coll Vxtelecom R23891259	192.50	10,402.07Cr	
02 Sep	POS Purchase Sasol Secunda Junxi 428104*6012 30 Aug	50.10	10,351.97Cr	
02 Sep	Fuel Purchase Sasol Secunda Junxi 428104*6012 30 Aug	600.00	9,751.97Cr	
03 Sep	POS Purchase Dalpark Plaza 428104*6012 30 Aug	15.00	9,736.97Cr	
03 Sep	POS Purchase Dalpark Plaza 428104*6012 31 Aug	15.00	9,721.97Cr	
03 Sep	POS Purchase Leandra Mainline 428104*6012 30 Aug	49.00	9,672.97Cr	
03 Sep	POS Purchase Leandra Mainline 428104*6012 31 Aug	49.00	9,623.97Cr	
03 Sep	POS Purchase 8.38 Google Gsuite_ 428104*6012 01 Sep	178.40	9,445.57Cr	3.68
03 Sep	Fuel Purchase Sasol Gate One 428104*6012 01 Sep	600.00	8,845.57Cr	3.68
06 Sep	FNB App Geo Payment To Brandon D D Everton *Mahumbane Consultin	350.00	8,495.57Cr	8.00
06 Sep	Byc Debit 63074560096	17.50	8,478.07Cr	
08 Sep	Fuel Purchase Sasol Secunda Junxi 428104*6012 05 Sep	520.20	7,957.87Cr	3.68
09 Sep	Payshop Credit V Maseko 12,000.00Cr	12,000.00Cr	19,957.87Cr	
09 Sep	Payshop Credit Mr S Ngwekazi 1,450.00Cr	1,450.00Cr	21,407.87Cr	
10 Sep	Payment To Investment Sekos Steel SARS Pay 12,000.00	12,000.00	9,407.87Cr	
10 Sep	FNB App Payment To Office Maintenance 2,500.00	2,500.00	6,907.87Cr	8.00
10 Sep	POS Purchase Leandra Mainline 428104*6012 05 Sep 49.00	49.00	6,858.87Cr	3.68
10 Sep	POS Purchase Yoco *All In One 428104*6012 08 Sep 148.12	148.12	6,710.75Cr	3.68
10 Sep	POS Purchase Mad Nomad Monte Cas 428104*6012 07 Sep 680.00	680.00	6,030.75Cr	3.68

Transactions in RAND (ZAR) : 63074551095

Date	Description	FNB Verified Statement 08/10/2025		Amount	Balance	Accrued Bank Charges
		Reference Number:	08/10/2025			
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 Ssdnrcr12	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 Agreeenth 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 Sarseflng 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	