



FNB Verified Statement 17/09/2025

Reference Number: SMTPK59CEE7A

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.

BBST332 009592

*NQOBILE SIBISI (PTY) LTD
3709 FAR EASTBANK
ANDREW RADEBE STREET
ALEXANDRA
2090



P O Box 2365
Edenvale, 1610

Street Address Greenstone
Shop No.63, Greenstone Shopping Centre

Universal Branch Code 250655

services@rmb.co.za

Client Service Suite 087 312 5601

Lost Cards 0800-11-01-32

Relationship Manager Owen Gouws

(011) 856-5600

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62721568121

Tax Invoice/Statement Number : 332

Statement Period : 1 March 2025 to 1 April 2025

Statement Date : 1 April 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	4,649.78 Cr	Service Fees	441.40 Dr	Credit Rate**	Tiered
Closing Balance	356.63 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	63.36 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	63.36 Dr	Other Fees	44.40 Dr		

Transactions in RAND (ZAR)

Date	Description	Reference	Amount	Fee	Internal Use
04 Mar	Automated Teller Machine				
04 Mar	ATM Cash 05808039	428104*4453	200.00		1 zva808
19 Mar	ATM Cash Alex	428104*4453	50.00		2 zva033
20 Mar	ATM Cash 05808300	428104*4453	400.00		3 zva808
22 Mar	ATM Cash 05808300	428104*4453	1,800.00		4 zva808
	Receipts Via Other Banks				
13 Mar	Magtape Credit User 9663 Seq 117092	Nqobile Sibisi (Pty)	10,987.00 Cr		5 pcb560
19 Mar	Magtape Credit User 9663 Seq 107742	Nqobile Sibisi (Pty)	9,200.00 Cr		6 pcb560
	Point Of Sale				
03 Mar	POS Purchase Akhalz Kelvin	4281041006044453	240.00		7 zdc802
04 Mar	POS Purchase Menelisi Meats 14 A	4281041006044453	198.00		8 zdc802
04 Mar	POS Purchase KFC Wynb10000000149	4281041006044453	64.90		9 zdc802
05 Mar	POS Purchase Champion Autospares	4281041006044453	370.05		10 zdc802
05 Mar	POS Purchase Yoco *Amazing Foo	4281041006044453	152.00		11 zdc802
05 Mar	POS Purchase A3 Biltong Bar Vaal	4281041006044453	67.40		12 zdc802
05 Mar	POS Purchase Engen Centurion Gol	4281041006044453	37.00		13 zdc802
06 Mar	POS Purchase PNP Crp Vaal Mall	4281041006044453	77.16		14 zdc802
07 Mar	POS Purchase KFC Colefax Vaal Ma	4281041006044453	172.80		15 zdc802
07 Mar	POS Purchase Kung Fu Kitchen Mid	4281041006044453	66.00		16 zdc802
08 Mar	POS Purchase In The Kitchen	4281041006044453	33.00		17 zdc802
13 Mar	POS Purchase Gosforth Plaza	4281041006044453	16.00		18 zdc802
17 Mar	POS Purchase PNP Exp Edenvale No	4281041006044453	88.68		19 zdc802
17 Mar	POS Purchase KFC Midrand Mall 46	4281041006044453	64.90		20 zdc802
17 Mar	POS Purchase Kung Fu Kitchen Mid	4281041006044453	64.00		21 zdc802
20 Mar	POS Purchase Shell Marlboro West	4281041006044453	80.50		22 zdc802

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20 Mar	POS Purchase Sasol Bowling Avenu	4281041006044453	58.80		23 zdc802
20 Mar	POS Purchase KFC Tembisa 50	4281041006044453	39.90		24 zdc802
22 Mar	POS Purchase Spares Oasis	4281041006044453	830.00		25 zdc802
22 Mar	POS Purchase Shoprite Alexandra	4281041006044453	422.76		26 zdc802
22 Mar	POS Purchase KFC Tembisa 50	4281041006044453	64.90		27 zdc802
22 Mar	POS Purchase Vps*Dinahs Kitchen	4281041006044453	50.00		28 zdc802
22 Mar	POS Purchase In The Kitchen	4281041006044453	37.50		29 zdc802
22 Mar	POS Purchase Co Cafe Midrand 16	4281041006044453	30.00		30 zdc802
22 Mar	POS Purchase In The Kitchen	4281041006044453	15.00		31 zdc802
24 Mar	POS Purchase Papa Boa Benoni	4281041006044453	400.00		32 zdc802
24 Mar	POS Purchase A And J Meat Di 14	4281041006044453	375.00		33 zdc802
25 Mar	POS Purchase Good Hope Restauran	4281041006044453	108.00		34 zdc802
26 Mar	POS Purchase Hpy*Mali Thai Spa	4281041006044453	1,000.00		35 zdc802
26 Mar	POS Purchase Amigo Spur	4281041006044453	100.00		36 zdc802
27 Mar	POS Purchase Shell Marlboro West	4281041006044453	123.00		37 zdc802
27 Mar	POS Purchase Vetkoek Tavern	4281041006044453	108.00		38 zdc802
28 Mar	POS Purchase Mr Chips	4281041006044453	118.00		39 zdc802
28 Mar	POS Purchase PNP Exp Edenvale No	4281041006044453	86.90		40 zdc802
28 Mar	POS Purchase 3 Anchors Lifestyle	4281041006044453	80.00		41 zdc802
28 Mar	POS Purchase King Fu Kitchen Sto	4281041006044453	66.00		42 zdc802
28 Mar	POS Purchase KFC Mb Montana Park	4281041006044453	64.90		43 zdc802
28 Mar	POS Purchase Engen Zambesi Conve	4281041006044453	45.40		44 zdc802
28 Mar	POS Purchase Mcd Witbank	4281041006044453	44.90		45 zdc802
29 Mar	POS Purchase Nandos Moddersfonte	4281041006044453	113.00		46 zdc802
31 Mar	POS Purchase Doornpoort	4281041006044453	19.50		47 zdc802
31 Mar	POS Purchase Zambesi	4281041006044453	14.50		48 zdc802
Bank Charges - Electronic Banking Access					
26 Mar	#Receipt - It Fee Vodsn7Xnz7Dn	#FNB OB Stmt Dwnld	44.40		49 1bb560
Bank Charges - Service Charges					
11 Mar	#Service Fees		111.40		50 dda949
Miscellaneous					
03 Mar	FNB App Prepaid	Airtime 0820938241	29.00		51 1sa560
06 Mar	Send Money App Dr Send 27820938241		2,000.00	50.00	52 1sa560
07 Mar	Send Money App Dr Send 27820938241		200.00	6.80	53 1sa560
11 Mar	#Monthly Account Fee		330.00		54 dda949
11 Mar	Send Money App Dr Send 27820938241		200.00	6.80	55 1sa560
13 Mar	FNB App Prepaid	Airtime 0820938241	29.00		56 1sa560
14 Mar	Send Money App Dr Send 27820938241		2,400.00	59.60	57 1sa560
18 Mar	Send Money App Dr Send 27820938241		500.00	14.00	58 1sa560
18 Mar	FNB App Prepaid	Airtime 0820938241	29.00		59 1sa560
20 Mar	Send Money App Dr Send 27820938241		500.00	14.00	60 1sa560
22 Mar	Send Money App Dr Send 27820938241		150.00	6.80	61 1sa560
22 Mar	Send Money App Dr Send 27820938241		100.00	4.40	62 1sa560
26 Mar	FNB App Prepaid	Airtime 27684356318	199.00		63 1sa560
28 Mar	Payshap Credit	Mndlala	1,000.00 Cr		64 och560
28 Mar	FNB App Payment To Bandile Ntluko		10,000.00		65 1sa560

Closing Balance**356.63 Cr****62721568121 Final balance as at end**

1 March 2025	4,649.78 Cr
3 March 2025	4,380.78 Cr
4 March 2025	3,917.88 Cr
5 March 2025	3,291.43 Cr
6 March 2025	1,214.27 Cr
7 March 2025	775.47 Cr
8 March 2025	742.47 Cr
11 March 2025	101.07 Cr
13 March 2025	11,043.07 Cr
14 March 2025	8,643.07 Cr

62721568121 Final balance as at end

17 March 2025	8,425.49 Cr
18 March 2025	7,896.49 Cr
19 March 2025	17,046.49 Cr
20 March 2025	15,967.29 Cr
22 March 2025	12,467.13 Cr
24 March 2025	11,692.13 Cr
25 March 2025	11,584.13 Cr
26 March 2025	10,240.73 Cr
27 March 2025	10,009.73 Cr
28 March 2025	503.63 Cr
29 March 2025	390.63 Cr
31 March 2025	356.63 Cr

Turnover for Statement Period

No. Credit Transactions 3	21,187.00 Cr
No. Debit Transactions 62	25,480.15 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

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