



FNB Verified Statement 23/09/2025

Reference Number: SMTPMF74D7FC

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.

BBST141 004961

*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 : 141

Statement Period : 5 June 2025 to 5 July 2025

Statement Date : 5 July 2025

Statement Balances	Bank Charges	Interest Rate
Opening Balance 9,295.27 Cr		Credit Rate**
Closing Balance 60,969.20 Cr	717.26 Dr	Debit Rate (Non-NCA)
# Inclusive of VAT @ 15.00% 102.29 Dr	0.00	Tiered 24.00%
Total VAT (ZAR) 102.29 Dr	0.00	
	Cash Handling Fees 67.00 Dr	
	Other Fees	

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
06 Jun	Send Money App Dr Send Welile Mchunu	2,000.00	7,295.27Cr	50.00
06 Jun	FNB App Rtc Pmt To Chicken	1,100.00	6,195.27Cr	
06 Jun	FNB App Payment To Meat	1,950.00	4,245.27Cr	
07 Jun	POS Purchase Uber	26.55	4,218.72Cr	
07 Jun	POS Purchase Uber	110.22	4,108.50Cr	
07 Jun	POS Purchase Uber	140.95	3,967.55Cr	
07 Jun	POS Purchase Uber	197.95	3,769.60Cr	
07 Jun	POS Purchase Uber Eats	486.04	3,283.56Cr	
09 Jun	Send Money App Dr Send Bongi Magudulela	1,000.00	2,283.56Cr	26.00
09 Jun	Magtape Credit Mk Catering	28,396.00Cr	30,679.56Cr	
09 Jun	POS Purchase Dlo*Bolt.Eu/O/25060	22.00	30,657.56Cr	
09 Jun	POS Purchase Dlo*Bolt.Eu/O/25060	22.00	30,635.56Cr	
09 Jun	POS Purchase Dlo*Bolt.Eu/O/25060	33.00	30,602.56Cr	
09 Jun	POS Purchase Dlo*Bolt.Eu/O/25060	35.00	30,567.56Cr	
09 Jun	POS Purchase Uber	41.60	30,525.96Cr	
10 Jun	ATM Cash 09222177	600.00	29,925.96Cr	
10 Jun	POS Purchase S2S*Bramleyviewsupe	55.00	29,870.96Cr	
10 Jun	POS Purchase S2S*Bramleyviewsupe	161.00	29,709.96Cr	
11 Jun	FNB App Rtc Pmt To Payment	200.00	29,509.96Cr	15.00
11 Jun	POS Purchase Dlo*Bolt.Eu/O/25060	34.00	29,475.96Cr	
11 Jun	POS Purchase Dlo*Bolt.Eu/O/25060	45.00	29,430.96Cr	
12 Jun	Payshap Credit Mdladla	25,000.00Cr	54,430.96Cr	
12 Jun	FNB App Payment To Take Away	1,137.35	53,293.61Cr	
12 Jun	POS Purchase Makro Germiston	6,579.10	46,714.51Cr	
13 Jun	FNB App Payment From Bheki S	13,000.00Cr	59,714.51Cr	

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Date	Description	Amount	Balance	Accrued Bank Charges
13 Jun	Send Money App Dr Send Bongi Magudulela	1,000.00	58,714.51Cr	
13 Jun	Electricity Prepaid Electricity 07670063382	350.00	58,364.51Cr	
13 Jun	Payshop Credit M Dladla	10,000.00Cr	68,364.51Cr	
13 Jun	POS Purchase Dlo*Bolt.Eu/O/25061	485442*3344 11 Jun	67.00	68,297.51Cr
13 Jun	POS Purchase Dlo*Bolt.Eu/O/25061	485442*3344 11 Jun	85.00	68,212.51Cr
13 Jun	POS Purchase Dlo*Bolt.Eu/O/25061	485442*3344 11 Jun	87.00	68,125.51Cr
13 Jun	POS Purchase Dlo*Bolt.Eu/O/25061	485442*3344 10 Jun	137.00	67,998.51Cr
14 Jun	FNB App Payment To Meat	Bongi Catering	304.90	67,683.61Cr
14 Jun	FNB App Rtc Pmt To Uber	Bongi	360.00	67,323.61Cr
14 Jun	FNB App Payment To Taxi	Bongi	800.00	66,523.61Cr
14 Jun	Payshop Credit Mosa		510.00Cr	67,033.61Cr
17 Jun	FNB App Payment To Accommodation	Bongi Magudulela	1,500.00	65,533.61Cr
17 Jun	Electricity Prepaid Electricity 07670063382		350.00	65,183.61Cr
17 Jun	FNB App Payment To Loan	Bongi Magudulela	3,500.00	61,683.61Cr
17 Jun	Chq Card ATM Local Cash Advanc Cash Sasol King Sha	74552165166000174206	1,000.00	60,683.61Cr
17 Jun	POS Purchase Dlo*Bolt.Eu/O/25061	485442*3344 13 Jun	22.00	60,661.61Cr
17 Jun	POS Purchase Dlo*Bolt.Eu/O/25061	485442*3344 13 Jun	22.00	60,639.61Cr
17 Jun	POS Purchase Dlo*Bolt.Eu/O/25061	485442*3344 13 Jun	22.00	60,617.61Cr
17 Jun	POS Purchase Dlo*Bolt.Eu/O/25061	485442*3344 15 Jun	31.00	60,586.61Cr
17 Jun	POS Purchase Dlo*Bolt.Eu/O/25061	485442*3344 13 Jun	59.00	60,527.61Cr
17 Jun	POS Purchase Yoco *Candybar Ai	485442*3344 15 Jun	60.00	60,467.61Cr
17 Jun	POS Purchase Flysafair Gpr3Vr-8E	485442*3344 15 Jun	155.00	60,312.61Cr
17 Jun	POS Purchase Flysafair Gpr3Vr-Cf	485442*3344 15 Jun	155.00	60,157.61Cr
17 Jun	POS Purchase Yoco *Peach Cloth	485442*3344 15 Jun	260.00	59,897.61Cr
17 Jun	POS Purchase PNP Hpr Greenstone	485442*3344 13 Jun	645.19	59,252.42Cr
17 Jun	POS Purchase Siabuts Pet Deli	485442*3344 13 Jun	850.00	58,402.42Cr
17 Jun	POS Purchase Flysafair Gpr3Vr:44	485442*3344 14 Jun	1,427.46	56,974.96Cr
17 Jun	POS Purchase Checkers Greenstone	485442*3344 13 Jun	1,482.58	55,492.38Cr
17 Jun	POS Purchase Foschini Greenstone	485442*3344 13 Jun	1,561.50	53,930.88Cr
17 Jun	POS Purchase China Centre	485442*3344 13 Jun	1,745.00	52,185.88Cr
17 Jun	POS Purchase Food Lovers Market	485442*3344 13 Jun	2,175.37	50,010.51Cr
17 Jun	POS Purchase Jay Jay Meat	485442*3344 13 Jun	7,404.85	42,605.66Cr
17 Jun	Airtime Topup Airtime 0824387411		110.00	42,495.66Cr
18 Jun	Electricity Prepaid Electricity 07670063382		150.00	42,345.66Cr
18 Jun	Send Money App Dr Send Hotel Mpila		600.00	41,745.66Cr
18 Jun	POS Purchase Tops Park Square	485442*3344 16 Jun	48.99	41,696.67Cr
18 Jun	POS Purchase Spar Park Square	485442*3344 16 Jun	169.68	41,526.99Cr
18 Jun	POS Purchase Spar Park Square	485442*3344 16 Jun	257.24	41,269.75Cr
18 Jun	POS Purchase Spar Park Square	485442*3344 16 Jun	312.66	40,957.09Cr
18 Jun	POS Purchase Tops Park Square	485442*3344 16 Jun	337.77	40,619.32Cr
18 Jun	POS Purchase Premier H Umhlanga	485442*3344 16 Jun	1,750.50	38,868.82Cr
19 Jun	ATM Cash 05808201	485442*3344	600.00	38,268.82Cr
19 Jun	POS Purchase Clicks Gateway	485442*3344 17 Jun	188.39	38,080.43Cr
19 Jun	POS Purchase KFC Moral Park Squa	485442*3344 16 Jun	197.80	37,882.63Cr
19 Jun	POS Purchase Biltong Galore	485442*3344 17 Jun	200.00	37,682.63Cr
19 Jun	POS Purchase Checkers Sixty60	485442*3344 17 Jun	264.99	37,417.64Cr
19 Jun	POS Purchase Checkers Sixty60	485442*3344 15 Jun	319.92	37,097.72Cr
19 Jun	POS Purchase Hpy*Harmony Hairstu	485442*3344 15 Jun	600.00	36,497.72Cr
19 Jun	POS Purchase Hpy*Blanket Home Sh	485442*3344 15 Jun	800.00	35,697.72Cr
19 Jun	POS Purchase Truworts 0284	485442*3344 15 Jun	1,517.00	34,180.72Cr
20 Jun	POS Purchase Woolworths	485442*3344 18 Jun	135.97	34,044.75Cr
20 Jun	POS Purchase Premier Hotel Resta	485442*3344 17 Jun	481.00	33,563.75Cr
20 Jun	POS Purchase Lift 385F395D	485442*3344 18 Jun	620.00	32,943.75Cr
21 Jun	FNB App Rtc Pmt To Transport	Bongi	500.00	32,443.75Cr
21 Jun	POS Purchase Checkers Sixty60	485442*3344 19 Jun	678.88	31,764.87Cr
21 Jun	POS Purchase Yoco *Jay Jay But	485442*3344 19 Jun	1,028.17	30,736.70Cr
23 Jun	Airtime Topup Airtime 0824387411		75.00	30,661.70Cr
23 Jun	FNB App Payment To Tv	0725640583	11,050.00	19,611.70Cr
23 Jun	POS Purchase Shell Samrand Servi	485442*3344 20 Jun	205.67	19,406.03Cr
23 Jun	POS Purchase Clicks Greenstone	485442*3344 21 Jun	622.16	18,783.87Cr

Transactions in RAND (ZAR) : 62445829718

Date	Description	Amount	Balance	Accrued Bank Charges
23 Jun	Card Purchase With Cashback Checkershper Eastg	485442*3344 20 Jun	1,141.53	17,642.34Cr
23 Jun	Card Cashback Cashb Checkershper	745520*0132	800.00	16,842.34Cr
24 Jun	FNB App Payment From MpI		11,000.00Cr	27,842.34Cr
24 Jun	FNB App Rtc Prmt To Loan	Catering	11,000.00	16,842.34Cr
24 Jun	POS Purchase Mochachos Greenston	485442*3344 21 Jun	172.90	16,669.44Cr
24 Jun	POS Purchase Dischem Greenstone	485442*3344 21 Jun	208.96	16,460.48Cr
24 Jun	POS Purchase Liquor Greenstone M	485442*3344 21 Jun	226.28	16,234.20Cr
24 Jun	POS Purchase Checkers Greenstone	485442*3344 21 Jun	379.42	15,854.78Cr
24 Jun	POS Purchase Woolworths	485442*3344 21 Jun	553.93	15,300.85Cr
24 Jun	POS Purchase Foto First Greensto	485442*3344 21 Jun	651.00	14,649.85Cr
25 Jun	FNB App Payment To Salary	Smt Salary	6,000.00	8,649.85Cr
25 Jun	Airtime Topup Airtime 0824387411		110.00	8,539.85Cr
25 Jun	FNB App Payment To Salary	Smt Salary	2,000.00	6,539.85Cr
25 Jun	FNB App Payment From Bheki S		16,000.00Cr	22,539.85Cr
25 Jun	POS Purchase DI Bolt	485442*3344 23 Jun	22.00	22,517.85Cr
25 Jun	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 23 Jun	22.00	22,495.85Cr
25 Jun	POS Purchase DI Bolt	485442*3344 23 Jun	24.00	22,471.85Cr
25 Jun	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 23 Jun	24.00	22,447.85Cr
25 Jun	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 23 Jun	24.00	22,423.85Cr
25 Jun	POS Purchase Jay Jay Meat	485442*3344 21 Jun	662.90	21,760.95Cr
26 Jun	Magtape Credit Mkp Provincial Office		24,955.00Cr	46,715.95Cr
26 Jun	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 24 Jun	25.00	46,690.95Cr
26 Jun	POS Purchase Bolt	485442*3344 24 Jun	32.00	46,658.95Cr
26 Jun	POS Purchase Mugg And Bean Domes	485442*3344 23 Jun	299.00	46,359.95Cr
26 Jun	POS Purchase Vps*Ntemas African	485442*3344 23 Jun	705.00	45,654.95Cr
26 Jun	POS Purchase Mr D Food	485442*3344 24 Jun	918.00	44,736.95Cr
27 Jun	FNB App Payment From Catering		11,200.00Cr	55,936.95Cr
27 Jun	FNB App Rtc Prmt To Bafana	Salary	49,800.00	6,136.95Cr
27 Jun	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 25 Jun	19.00	6,117.95Cr
27 Jun	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 25 Jun	26.00	6,091.95Cr
27 Jun	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 25 Jun	26.00	6,065.95Cr
27 Jun	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 25 Jun	26.00	6,039.95Cr
27 Jun	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 25 Jun	33.00	6,006.95Cr
27 Jun	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 25 Jun	50.00	5,956.95Cr
27 Jun	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 25 Jun	60.00	5,896.95Cr
27 Jun	POS Purchase Bolt	485442*3344 25 Jun	91.00	5,805.95Cr
27 Jun	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 25 Jun	115.00	5,690.95Cr
27 Jun	POS Purchase DI Bolt	485442*3344 25 Jun	163.00	5,527.95Cr
27 Jun	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 25 Jun	201.00	5,326.95Cr
28 Jun	Electricity Prepaid Electricity 07670063382		350.00	4,976.95Cr
28 Jun	POS Purchase DI Bolt	485442*3344 26 Jun	20.00	4,956.95Cr
28 Jun	POS Purchase DI Bolt	485442*3344 26 Jun	46.00	4,910.95Cr
30 Jun	POS Purchase DI Bolt	485442*3344 27 Jun	76.00	4,834.95Cr
30 Jun	POS Purchase DI Bolt	485442*3344 27 Jun	76.00	4,758.95Cr
30 Jun	POS Purchase DI Bolt	485442*3344 27 Jun	77.00	4,681.95Cr
30 Jun	POS Purchase DI Bolt	485442*3344 27 Jun	102.00	4,579.95Cr
30 Jun	POS Purchase CC Fresh X 90 On Ri	485442*3344 27 Jun	233.20	4,346.75Cr
30 Jun	POS Purchase Teslou Foods	485442*3344 27 Jun	395.40	3,951.35Cr
30 Jun	POS Purchase Liquorshop 90 On Ri	485442*3344 27 Jun	611.26	3,340.09Cr
30 Jun	Rtc Credit Bongi	1619360E6E	25,000.00Cr	28,340.09Cr

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Date	Description	Amount	Balance	Accrued Bank Charges
30 Jun	FNB App Payment To Salary	Smt Salary	22,500.00	5,840.09Cr
30 Jun	FNB App Rtc Pmt To Salary	Bongi	900.00	4,940.09Cr
30 Jun	FNB App Rtc Pmt To Meat	Oder	1,800.00	3,140.09Cr
30 Jun	#Monthly Petrol Card Fee #Monthly Card Fee 8790523003942305	8790523003942305	24.00	3,116.09Cr
30 Jun	POS Purchase Bolt	485442*3344 27 Jun	39.00	3,077.09Cr
30 Jun	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 27 Jun	64.00	3,013.09Cr
01 Jul	FNB App Payment From Payment		10,000.00Cr	13,013.09Cr
01 Jul	FNB App Payment To Couches	CC Bongi	2,000.00	11,013.09Cr
01 Jul	FNB App Payment To Pay Roll	Striving Mind	750.00	10,263.09Cr
01 Jul	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4854422151273344		6.00	10,257.09Cr
01 Jul	Internal Debit Order FNB Insure 3023077 N31223	N31223	225.00	10,032.09Cr
01 Jul	POS Purchase Bolt	485442*3344 28 Jun	54.00	9,978.09Cr
01 Jul	POS Purchase Bolt	485442*3344 28 Jun	66.00	9,912.09Cr
01 Jul	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 28 Jun	73.00	9,839.09Cr
01 Jul	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 28 Jun	99.00	9,740.09Cr
01 Jul	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 29 Jun	109.00	9,631.09Cr
01 Jul	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 28 Jun	142.00	9,489.09Cr
01 Jul	POS Purchase Checkers Sixty60	485442*3344 28 Jun	410.93	9,078.16Cr
02 Jul	Magtape Credit 00130		5,610.50Cr	14,688.66Cr
02 Jul	POS Purchase Dlo*Bolt.Eu/O/25063	485442*3344 30 Jun	27.00	14,661.66Cr
02 Jul	POS Purchase Dlo*Bolt.Eu/O/25063	485442*3344 30 Jun	29.00	14,632.66Cr
02 Jul	POS Purchase Dlo*Bolt.Eu/O/25063	485442*3344 30 Jun	104.00	14,528.66Cr
03 Jul	FNB App Payment From Material		10,000.00Cr	24,528.66Cr
03 Jul	FNB App Rtc Pmt To Hair	Bongi	700.00	23,828.66Cr
03 Jul	POS Purchase Checkers Sixty60	485442*3344 01 Jul	482.89	23,345.77Cr
05 Jul	FNB App Payment From Bheki S		20,000.00Cr	43,345.77Cr
05 Jul	Send Money App Dr Send Pic Mpila		300.00	43,045.77Cr
05 Jul	Magtape Credit Tshetshe		24,300.00Cr	67,345.77Cr
05 Jul	POS Purchase Clicks Sandton City	485442*3344 03 Jul	857.31	66,488.46Cr
05 Jul	POS Purchase Foschini Sandton Ci	485442*3344 03 Jul	1,303.50	65,184.96Cr
05 Jul	POS Purchase Foschini Greenstone	485442*3344 03 Jul	1,462.50	63,722.46Cr
05 Jul	POS Purchase Steven Madden	485442*3344 03 Jul	1,999.00	61,723.46Cr
05 Jul	#Monthly Account Fee		469.00	61,254.46Cr
05 Jul	#Non FNB ATM Cash Withdrawal Fee		37.00	61,217.46Cr
05 Jul	#Service Fees		248.26	60,969.20Cr

Closing Balance**60,969.20Cr****Turnover for Statement Period**

No. Credit Transactions 15	234,971.50Cr
No. Debit Transactions 155	183,297.57Dr

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 30 May 2025, the Prime Lending Rate changed to 10.75%. This may impact the rate on any of your credit facilities.