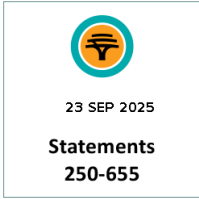




FNB Verified Statement 23/09/2025
Reference Number: SMTPMF74D5F5
To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

✉ 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

BBST138 005076
*STRIVING MIND TRADING 357 CC
CK NO 2010/055287/23
6 ERUSMUS ST
WHITNEY GARDENS
2090



Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62445829718
Tax Invoice/Statement Number : 138
Statement Period : 5 March 2025 to 5 April 2025
Statement Date : 5 April 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	32,425.09 Cr	Service Fees	754.60 Dr	Credit Rate**	Tiered
Closing Balance	12,523.60 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	103.25 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	103.25 Dr	Other Fees	37.00 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
06 Mar	FNB App Payment From Mkoofficecatering	5,520.00Cr	37,945.09Cr	
06 Mar	POS Purchase https://www.Uber.Co	485442*5048 03 Mar	31.83	37,913.26Cr
06 Mar	POS Purchase https://www.Uber.Co	485442*5048 03 Mar	35.80	37,877.46Cr
06 Mar	POS Purchase https://www.Uber.Co	485442*5048 03 Mar	36.34	37,841.12Cr
06 Mar	POS Purchase Dlo*Bolt.Eu/O/25030	485442*5048 04 Mar	45.00	37,796.12Cr
06 Mar	POS Purchase https://www.Uber.Co	485442*5048 03 Mar	258.25	37,537.87Cr
06 Mar	POS Purchase https://www.Uber.Co	485442*5048 03 Mar	334.09	37,203.78Cr
07 Mar	ATM Cash 09877096	485442*5048	1,000.00	36,203.78Cr
07 Mar	POS Purchase Dlo*Bolt.Eu/O/25030	485442*5048 05 Mar	28.00	36,175.78Cr
07 Mar	POS Purchase Dlo*Bolt.Eu/O/25030	485442*5048 05 Mar	32.00	36,143.78Cr
07 Mar	POS Purchase Dlo*Bolt.Eu/O/25030	485442*5048 05 Mar	44.00	36,099.78Cr
07 Mar	POS Purchase Dlo*Bolt.Eu/O/25030	485442*5048 05 Mar	47.00	36,052.78Cr
07 Mar	POS Purchase https://www.Uber.Co	485442*5048 04 Mar	73.93	35,978.85Cr
07 Mar	POS Purchase John Dorys Greensto	485442*5048 05 Mar	550.00	35,428.85Cr
08 Mar	FNB App Payment To Hair	Bongi	450.00	34,978.85Cr
08 Mar	Airtime Topup Airtime 0824387411		110.00	34,868.85Cr
08 Mar	Send Money Refund Cr Send Rev 27647720426		100.00Cr	34,968.85Cr
08 Mar	POS Purchase https://www.Uber.Co	485442*5048 05 Mar	39.36	34,929.49Cr
08 Mar	POS Purchase https://www.Uber.Co	485442*5048 06 Mar	120.82	34,808.67Cr
08 Mar	POS Purchase https://www.Uber.Co	485442*5048 05 Mar	262.42	34,546.25Cr
10 Mar	Airtime Topup Airtime 0824387411		110.00	34,436.25Cr
10 Mar	Airtime Topup Airtime 0824387411		105.00	34,331.25Cr
10 Mar	FNB App Payment To Cap	Bongi Mk	150.00	34,181.25Cr
10 Mar	FNB App Rtc Pmt To Taxi	Ayanda The Cook	10,000.00	24,181.25Cr
10 Mar	POS Purchase https://www.Uber.Co	485442*5048 06 Mar	14.49	24,166.76Cr

Branch Number	Account Number	Date	DDA AA/48/BQ/KY/KY/BF/B9/C6/CK/N	FN
690	62445829718	2025/04/05	GOLD BUSINESS ACCOUNT	

FNB Verified Statement23/09/2025

Reference Number: SMTPMF74D5F5

Description

To verify this statement, please keep the above reference number and the client's 16 digit 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			Amount	Balance	Accrued Bank Charges
10 Mar	POS Purchase Hhttps://Www.Uber.Co	485442*5048 07 Mar	20.00	24,146.76Cr	
10 Mar	POS Purchase Hhttps://Www.Uber.Co	485442*5048 07 Mar	37.46	24,109.30Cr	
10 Mar	POS Purchase Hhttps://Www.Uber.Co	485442*5048 06 Mar	41.60	24,067.70Cr	
10 Mar	POS Purchase Dischem Greenstone	485442*5048 07 Mar	188.99	23,878.71Cr	
10 Mar	POS Purchase Dawn Park Meat Mark	485442*5048 07 Mar	257.72	23,620.99Cr	
10 Mar	POS Purchase Mcd Stonebridge (57	485442*5048 07 Mar	536.90	23,084.09Cr	
11 Mar	FNB App Rtc Pmt To Loan	Catering	2,000.00	21,084.09Cr	15.00
11 Mar	Airtime Topup Airtime 0824387411		275.00	20,809.09Cr	
11 Mar	FNB App Payment To Meat	Bongi Catering	5,250.00	15,559.09Cr	
11 Mar	POS Purchase Nandos Moddersfonte	485442*5048 07 Mar	137.00	15,422.09Cr	
11 Mar	POS Purchase Nandos Moddersfonte	485442*5048 07 Mar	175.00	15,247.09Cr	
11 Mar	POS Purchase S2S*Royalbarrestaur	485442*5048 08 Mar	330.00	14,917.09Cr	
11 Mar	POS Purchase Overland Liquors 3	485442*5048 09 Mar	354.00	14,563.09Cr	
11 Mar	POS Purchase S2S*Redhouseshisany	485442*5048 09 Mar	667.00	13,896.09Cr	
12 Mar	POS Purchase Hhttps://Www.Uber.Co	485442*5048 09 Mar	30.79	13,865.30Cr	
12 Mar	POS Purchase Hhttps://Www.Uber.Co	485442*5048 09 Mar	46.08	13,819.22Cr	
12 Mar	POS Purchase Metro Fuel	485442*5048 10 Mar	72.90	13,746.32Cr	
12 Mar	POS Purchase Centurion Shisanyam	485442*5048 10 Mar	120.00	13,626.32Cr	
12 Mar	POS Purchase Metro Fuel	485442*5048 10 Mar	122.55	13,503.77Cr	
12 Mar	POS Purchase KFC Bethal	485442*5048 09 Mar	164.90	13,338.87Cr	
12 Mar	POS Purchase Centurion Shisanyam	485442*5048 10 Mar	240.00	13,098.87Cr	
12 Mar	POS Purchase Blue Room Hatfield	485442*5048 10 Mar	450.00	12,648.87Cr	
12 Mar	POS Purchase Centurion Shisanyam	485442*5048 10 Mar	876.80	11,772.07Cr	
12 Mar	Fuel Purchase Sasol Ermelo	485442*5048 09 Mar	500.00	11,272.07Cr	
13 Mar	POS Purchase Hhttps://Www.Uber.Co	485442*5048 11 Mar	10.00	11,262.07Cr	
13 Mar	POS Purchase Hhttps://Www.Uber.Co	485442*5048 10 Mar	19.65	11,242.42Cr	
14 Mar	FNB App Rtc Pmt To Oder	Bongi	900.00	10,342.42Cr	15.00
14 Mar	Send Money App Dr Send 27721942642		300.00	10,042.42Cr	9.20
14 Mar	POS Purchase Hhttps://Www.Uber.Co	485442*5048 11 Mar	41.50	10,000.92Cr	
14 Mar	POS Purchase Hhttps://Www.Uber.Co	485442*5048 12 Mar	81.87	9,919.05Cr	
14 Mar	POS Purchase Cappino 14	485442*5048 12 Mar	95.00	9,824.05Cr	
14 Mar	POS Purchase Hhttps://Www.Uber.Co	485442*5048 11 Mar	104.95	9,719.10Cr	
14 Mar	POS Purchase Hhttps://Www.Uber.Co	485442*5048 11 Mar	130.24	9,588.86Cr	
14 Mar	POS Purchase Hhttps://Www.Uber.Co	485442*5048 12 Mar	190.89	9,397.97Cr	
14 Mar	POS Purchase Hhttps://Www.Uber.Co	485442*5048 12 Mar	199.87	9,198.10Cr	
14 Mar	POS Purchase Checkers Sixty60	485442*5048 12 Mar	403.90	8,794.20Cr	
14 Mar	POS Purchase Woolworths	485442*5048 12 Mar	903.17	7,891.03Cr	
14 Mar	Fuel Purchase BP Bramley View	485442*5048 12 Mar	172.00	7,719.03Cr	
15 Mar	FNB App Payment From Mkoofficecat Dsg		12,937.50Cr	20,656.53Cr	
15 Mar	FNB App Payment To Rental	CC Bee	1,000.00	19,656.53Cr	
15 Mar	Airtime Topup Airtime 0824387411		105.00	19,551.53Cr	
15 Mar	FNB OB Pmt 00105		10,000.00Cr	29,551.53Cr	
15 Mar	FNB OB Pmt 00104		17,000.00Cr	46,551.53Cr	
15 Mar	FNB App Rtc Pmt To Rental	CC Bee	1,100.00	45,451.53Cr	15.00
15 Mar	POS Purchase Hhttps://Www.Uber.Co	485442*5048 12 Mar	35.39	45,416.14Cr	
15 Mar	POS Purchase Hhttps://Www.Uber.Co	485442*5048 12 Mar	69.92	45,346.22Cr	
15 Mar	POS Purchase Gautrain Marlboro T	485442*5048 12 Mar	148.00	45,198.22Cr	
15 Mar	POS Purchase Checkers Sixty60	485442*5048 13 Mar	463.91	44,734.31Cr	
17 Mar	ATM Cash 05808322	485442*5048	600.00	44,134.31Cr	
17 Mar	FNB App Rtc Pmt To Hair	Bongi	450.00	43,684.31Cr	15.00
17 Mar	FNB App Rtc Pmt To Oder	Bongi	2,000.00	41,684.31Cr	15.00
17 Mar	Send Money App Dr Send 27655704505		100.00	41,584.31Cr	4.40
17 Mar	Send Money App Dr Send 27769672275		200.00	41,384.31Cr	6.80
17 Mar	Send Money App Dr Send 27824387411		300.00	41,084.31Cr	9.20
17 Mar	Send Money App Dr Send 27694200161		500.00	40,584.31Cr	14.00
17 Mar	Send Money App Dr Send 27814099973		2,000.00	38,584.31Cr	50.00
17 Mar	POS Purchase Hhttps://Www.Uber.Co	485442*5048 13 Mar	28.28	38,556.03Cr	
18 Mar	POS Purchase Hhttps://Www.Uber.Co	485442*5048 15 Mar	20.03	38,536.00Cr	
18 Mar	POS Purchase PNP Exp Edenvale No	485442*5048 16 Mar	31.90	38,504.10Cr	
18 Mar	POS Purchase Hhttps://Www.Uber.Co	485442*5048 16 Mar	50.00	38,454.10Cr	

Branch Number	Account Number	Date	DDA AA/48/BQ/KY/KY/BF/B9/C6/CK/N	FN
690	62445829718	2025/04/05	GOLD BUSINESS ACCOUNT	

FNB Verified Statement23/09/2025

Reference Number: SMTPMF74D5F5

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.

Transactions in RAND (ZAR) : 62445829718

Date	Description		Amount	Balance	Accrued Bank Charges
18 Mar	POS Purchase	Https://Www.Uber.Co 485442*5048 16 Mar	64.01	38,390.09Cr	
18 Mar	POS Purchase	Https://Www.Uber.Co 485442*5048 15 Mar	64.28	38,325.81Cr	
18 Mar	POS Purchase	Https://Www.Uber.Co 485442*5048 15 Mar	109.69	38,216.12Cr	
18 Mar	POS Purchase	Maimane Alex Develo 485442*5048 15 Mar	120.00	38,096.12Cr	
18 Mar	POS Purchase	Maimane Alex Develo 485442*5048 15 Mar	170.00	37,926.12Cr	
18 Mar	POS Purchase	Mahlatse Enterp 17 485442*5048 15 Mar	200.00	37,726.12Cr	
18 Mar	POS Purchase	Https://Www.Uber.Co 485442*5048 14 Mar	200.35	37,525.77Cr	
18 Mar	POS Purchase	Https://Www.Uber.Co 485442*5048 15 Mar	259.16	37,266.61Cr	
18 Mar	POS Purchase	Ccn*E Liquor 485442*5048 15 Mar	290.00	36,976.61Cr	
18 Mar	POS Purchase	Maimane Alex Develo 485442*5048 15 Mar	330.00	36,646.61Cr	
18 Mar	POS Purchase	Uber Eats 485442*5048 16 Mar	449.59	36,197.02Cr	
18 Mar	POS Purchase	Food Lovers Market 485442*5048 15 Mar	918.54	35,278.48Cr	
18 Mar	POS Purchase	34.99 Apple.Com/Bil 485442*5048 17 Mar	34.99	35,243.49Cr	
18 Mar	Fuel Purchase	BP Bramley View 485442*5048 14 Mar	74.60	35,168.89Cr	
18 Mar	Fuel Purchase	BP Birnam 485442*5048 15 Mar	100.00	35,068.89Cr	
18 Mar	Fuel Purchase	Engen Woodmead S St 485442*5048 16 Mar	200.05	34,868.84Cr	
19 Mar	Electricity Prepaid Electricity	07670063382 150.00		34,718.84Cr	
19 Mar	Payshap Credit	Kmasondo 10,000.00Cr		44,718.84Cr	
19 Mar	FNB App Rtc Pmt To Meat	Bongi Catering 5,000.00		39,718.84Cr	15.00
19 Mar	Airtime Topup	Airtime 0824387411 105.00		39,613.84Cr	
19 Mar	POS Purchase	Https://Www.Uber.Co 485442*5048 16 Mar	37.30	39,576.54Cr	
19 Mar	POS Purchase	Https://Www.Uber.Co 485442*5048 16 Mar	38.81	39,537.73Cr	
19 Mar	POS Purchase	Https://Www.Uber.Co 485442*5048 16 Mar	91.68	39,446.05Cr	
19 Mar	POS Purchase	Https://Www.Uber.Co 485442*5048 17 Mar	140.62	39,305.43Cr	
19 Mar	POS Purchase	La Parada Waterfall 485442*5048 16 Mar	220.00	39,085.43Cr	
19 Mar	POS Purchase	Uber Eats 485442*5048 16 Mar	285.60	38,799.83Cr	
19 Mar	POS Purchase	Dros Edenvale 485442*5048 16 Mar	660.00	38,139.83Cr	
19 Mar	POS Purchase	Food Lovers Market 485442*5048 17 Mar	880.78	37,259.05Cr	
19 Mar	POS Purchase	Vps*Brisco Junction 485442*5048 15 Mar	4,290.00	32,969.05Cr	
20 Mar	Send Money App Dr Send	27780628411 100.00		32,869.05Cr	4.40
20 Mar	Payshap Credit	Kmasondo 2,000.00Cr		34,869.05Cr	
20 Mar	Send Money App Dr Send	27603159502 1,900.00		32,969.05Cr	47.60
20 Mar	Airtime Topup	Airtime 0824387411 105.00		32,864.05Cr	
20 Mar	Electricity Prepaid Electricity	07670063382 350.00		32,514.05Cr	
20 Mar	POS Purchase	Https://Www.Uber.Co 485442*5048 17 Mar	36.02	32,478.03Cr	
20 Mar	POS Purchase	KFC Athol 485442*5048 17 Mar	191.00	32,287.03Cr	
20 Mar	POS Purchase	Https://Www.Uber.Co 485442*5048 17 Mar	207.05	32,079.98Cr	
20 Mar	POS Purchase	Hpy*Tashan Cell 485442*5048 17 Mar	400.00	31,679.98Cr	
22 Mar	FNB App Payment To Loan	Bongi 10,000.00		21,679.98Cr	
22 Mar	Airtime Topup	Airtime 0824387411 105.00		21,574.98Cr	
22 Mar	Send Money App Dr Send	27694192023 150.00		21,424.98Cr	6.80
22 Mar	POS Purchase	Dlo*Bolt.Eu/O/25032 485442*5048 20 Mar	26.00	21,398.98Cr	
22 Mar	POS Purchase	Https://Www.Uber.Co 485442*5048 19 Mar	35.70	21,363.28Cr	
22 Mar	POS Purchase	Https://Www.Uber.Co 485442*5048 20 Mar	44.02	21,319.26Cr	
22 Mar	POS Purchase	Https://Www.Uber.Co 485442*5048 20 Mar	44.49	21,274.77Cr	
22 Mar	POS Purchase	Ccn*E Liquor 485442*5048 19 Mar	68.00	21,206.77Cr	
22 Mar	POS Purchase	Https://Www.Uber.Co 485442*5048 19 Mar	87.91	21,118.86Cr	
22 Mar	POS Purchase	Https://Www.Uber.Co 485442*5048 20 Mar	108.28	21,010.58Cr	
22 Mar	POS Purchase	Food Lovers Market 485442*5048 20 Mar	1,330.76	19,679.82Cr	
22 Mar	POS Purchase	Slim Wood And Braai 485442*5048 19 Mar	1,350.00	18,329.82Cr	

Branch Number	Account Number	Date	DDA AA/48/BQ/KY/KY/BF/B9/C6/CK/N	FN
690	62445829718	2025/04/05	GOLD BUSINESS ACCOUNT	

FNB Verified Statement23/09/2025

Reference Number: SMTPMF74D5F5

Description

To verify this statement, please keep the above reference number and the client's 6 digit 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	Reference Number: SMTPMF74D5F5	Amount	Balance	Accrued Bank Charges
To verify this statement, please keep the above reference number and the client's details 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.					
22 Mar	POS Purchase 199.99 Apple.Com/Bi	485442*5048 20 Mar	199.99	18,129.83Cr	
22 Mar	Fuel Purchase BP Bramley View	485442*5048 20 Mar	419.40	17,710.43Cr	
24 Mar	POS Purchase Htts://Www.Uber.Co	485442*5048 20 Mar	177.10	17,533.33Cr	
24 Mar	POS Purchase Uber Eats	485442*5048 20 Mar	408.03	17,125.30Cr	
25 Mar	Airtime Topup Airtime 0824387411		105.00	17,020.30Cr	
25 Mar	Electricity Prepaid Electricity 07670063382		350.00	16,670.30Cr	
25 Mar	POS Purchase Htts://Www.Uber.Co	485442*5048 21 Mar	174.68	16,495.62Cr	
25 Mar	POS Purchase Nandos Sunward Park	485442*5048 21 Mar	330.00	16,165.62Cr	
25 Mar	POS Purchase Checkers Sixty60	485442*5048 22 Mar	901.65	15,263.97Cr	
25 Mar	POS Purchase 34.99 Google *Googl	485442*5048 23 Mar	34.99	15,228.98Cr	
26 Mar	#Service Fees #Int Pymt Fee-34.99 Apple		0.70	15,228.28Cr	
26 Mar	#Service Fees #Int Pymt Fee-199.99 Appl		4.00	15,224.28Cr	
26 Mar	POS Purchase Pp *Showmax	485442*5048 22 Mar	69.00	15,155.28Cr	
26 Mar	POS Purchase Coyotes Shisanyama	485442*5048 21 Mar	6,347.00	8,808.28Cr	
27 Mar	POS Purchase Yoco *Royals Bar	485442*5048 25 Mar	200.00	8,608.28Cr	
27 Mar	POS Purchase Tops Lyndhurst	485442*5048 25 Mar	369.96	8,238.32Cr	
27 Mar	POS Purchase Siabuts Pet Deli	485442*5048 25 Mar	695.00	7,543.32Cr	
27 Mar	Card Purchase With Cashback Superspar Lyndhurst	485442*5048 25 Mar	281.16	7,262.16Cr	
27 Mar	Card Cashback Cashb Superspar Lynd	740672*4614	500.00	6,762.16Cr	
28 Mar	Airtime Topup Airtime 0824387411		55.00	6,707.16Cr	
28 Mar	Electricity Prepaid Electricity 07670063382		350.00	6,357.16Cr	
28 Mar	FNB App Payment From Bheki S		12,000.00Cr	18,357.16Cr	
28 Mar	Send Money App Dr Send 27725640583		500.00	17,857.16Cr	14.00
28 Mar	POS Purchase Dlo*Bolt.Eu/O/25032	485442*5048 26 Mar	26.00	17,831.16Cr	
28 Mar	POS Purchase Tasty Gallos Eastga	485442*5048 26 Mar	65.50	17,765.66Cr	
28 Mar	POS Purchase Woolworths	485442*5048 26 Mar	272.72	17,492.94Cr	
28 Mar	POS Purchase News Cafe Eastgate	485442*5048 26 Mar	336.00	17,156.94Cr	
28 Mar	POS Purchase Jay Jay Meat	485442*5048 25 Mar	1,406.08	15,750.86Cr	
29 Mar	POS Purchase Jc Beads	485442*5048 26 Mar	337.00	15,413.86Cr	
29 Mar	POS Purchase Magic Express	485442*5048 26 Mar	360.00	15,053.86Cr	
31 Mar	POS Purchase Clicks Alex Mall	485442*5048 28 Mar	714.12	14,339.74Cr	
31 Mar	Send Money App Dr Send 27790702951		100.00	14,239.74Cr	4.40
31 Mar	POS Purchase Dlo*Bolt.Eu/O/25032	485442*5048 28 Mar	59.00	14,180.74Cr	
31 Mar	POS Purchase Dlo*Bolt.Eu/O/25032	485442*5048 28 Mar	129.00	14,051.74Cr	
31 Mar	POS Purchase Addpay Ra Poc Pf Cp	485442*5048 28 Mar	130.00	13,921.74Cr	
31 Mar	POS Purchase Dlo*Bolt.Eu/O/25032	485442*5048 28 Mar	140.00	13,781.74Cr	
31 Mar	POS Purchase Chicken Licken Alex	485442*5048 28 Mar	176.00	13,605.74Cr	
31 Mar	POS Purchase Organic Tavern	485442*5048 28 Mar	183.00	13,422.74Cr	
31 Mar	POS Purchase Party City Greensto	485442*5048 28 Mar	285.90	13,136.84Cr	
31 Mar	POS Purchase PNP Hpr Greenstone	485442*5048 28 Mar	511.97	12,624.87Cr	
31 Mar	Airtime Topup Airtime 0824387411		105.00	12,519.87Cr	
01 Apr	FNB App Payment To Salary	Smt Salary	22,500.00	9,980.13	
01 Apr	Airtime Topup Airtime 0824387411		105.00	10,085.13	
01 Apr	FNB App Payment To Transport	Bongi	1,000.00	11,085.13	
01 Apr	FNB App Payment From Zintle Martin		47,000.00Cr	35,914.87Cr	
01 Apr	#Service Fees #Int Pymt Fee-34.99 Googl		0.70	35,914.17Cr	
01 Apr	Internal Debit Order FNB Insure 3023077 L97941	L97941	225.00	35,689.17Cr	
01 Apr	POS Purchase Debonair10000000131	485442*5048 30 Mar	57.80	35,631.37Cr	
01 Apr	POS Purchase Spice Haven Alex Ma	485442*5048 28 Mar	259.00	35,372.37Cr	
01 Apr	POS Purchase Yoco *Kwasngawu C	485442*5048 29 Mar	510.00	34,862.37Cr	
01 Apr	POS Purchase Checkers Sixty60	485442*5048 29 Mar	530.93	34,331.44Cr	
01 Apr	POS Purchase Nandos Moddersfonte	485442*5048 28 Mar	779.00	33,552.44Cr	
01 Apr	POS Purchase 69.99 Apple.Com/Bil	485442*5048 30 Mar	69.99	33,482.45Cr	
01 Apr	POS Purchase 831.60 Bkg*Hotel At	485442*5048 30 Mar	831.60	32,650.85Cr	
02 Apr	Airtime Topup Airtime 0824387411		105.00	32,545.85Cr	
02 Apr	FNB App Rtc Pmt To Hair	Bongi	250.00	32,295.85Cr	15.00
02 Apr	Chq Card ATM Local Cash Advanc Cash Hatfield Plaza	74552165090000126474	1,000.00	31,295.85Cr	37.00
02 Apr	POS Purchase Mcd Hatfield Squa(0	485442*5048 31 Mar	6.00	31,289.85Cr	
02 Apr	POS Purchase BP Kew Service Stat	485442*5048 30 Mar	108.10	31,181.75Cr	
02 Apr	POS Purchase Mcd Hatfield Squa(0	485442*5048 31 Mar	296.70	30,885.05Cr	

Branch Number	Account Number	Date	DDA AA/48/BQ/KY/KY/BF/B9/C6/CK/N	FN
690	62445829718	2025/04/05	GOLD BUSINESS ACCOUNT	

FNB Verified Statement23/09/2025

Reference Number: SMTPMF74D5F5

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Transactions in RAND (ZAR) : 62445829718

Date	Description		Amount	Balance	Accrued Bank Charges
02 Apr	POS Purchase Nandos Sunnyside U	485442*5048 30 Mar	490.00	30,395.05Cr	
02 Apr	POS Purchase Mr D Food	485442*5048 30 Mar	602.30	29,792.75Cr	
02 Apr	POS Purchase Blue Room Hatfield	485442*5048 31 Mar	800.00	28,992.75Cr	
02 Apr	POS Purchase Vps*Brisco Junction	485442*5048 30 Mar	1,914.00	27,078.75Cr	
02 Apr	Fuel Purchase BP Bramley View	485442*5048 30 Mar	58.50	27,020.25Cr	
02 Apr	Fuel Purchase BP Bramley View	485442*5048 30 Mar	276.00	26,744.25Cr	
03 Apr	FNB App Rtc Pmt To House Cleaning	Salary	2,250.00	24,494.25Cr	15.00
03 Apr	FNB App Payment To Meat	Nodoli	900.00	23,594.25Cr	
03 Apr	POS Purchase Afrihost	485442*5048 01 Apr	89.00	23,505.25Cr	
04 Apr	Airtime Topup Airtime 0824387411		55.00	23,450.25Cr	
04 Apr	Send Money App Dr Send 27713196699		300.00	23,150.25Cr	9.20
04 Apr	FNB App Payment To Meat	Bongi Catering	1,335.00	21,815.25Cr	
04 Apr	Send Money App Dr Send 27781998190		300.00	21,515.25Cr	9.20
04 Apr	FNB App Payment To Meat	Bongi Catering	5,970.00	15,545.25Cr	
04 Apr	POS Purchase Dlo*Bolt.Eu/O/25040	485442*5048 02 Apr	112.00	15,433.25Cr	
04 Apr	POS Purchase Liquorshop Belfour	485442*5048 02 Apr	286.95	15,146.30Cr	
04 Apr	POS Purchase Steers Balfour Driv	485442*5048 02 Apr	414.50	14,731.80Cr	
05 Apr	FNB App Payment To Meat	Nodoli	500.00	14,231.80Cr	
05 Apr	POS Purchase Dlo*Bolt.Eu/O/25040	485442*5048 03 Apr	25.00	14,206.80Cr	
05 Apr	POS Purchase Dlo*Bolt.Eu/O/25040	485442*5048 03 Apr	30.00	14,176.80Cr	
05 Apr	POS Purchase Dlo*Bolt.Eu/O/25040	485442*5048 03 Apr	63.00	14,113.80Cr	
05 Apr	POS Purchase 804.00 Dlocal *Shei	485442*5048 03 Apr	804.00	13,309.80Cr	
05 Apr	#Monthly Account Fee		440.00	12,869.80Cr	
05 Apr	#Non FNB ATM Cash Withdrawal Fee		37.00	12,832.80Cr	
05 Apr	#Service Fees		309.20	12,523.60Cr	

Closing Balance

12,523.60Cr

Turnover for Statement Period

No. Credit Transactions 9	116,557.50Cr
No. Debit Transactions 211	136,458.99Dr

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/BQ/KY/KY/BF/B9/C6/CK/N	FN
690	62445829718	2025/04/05	GOLD BUSINESS ACCOUNT	