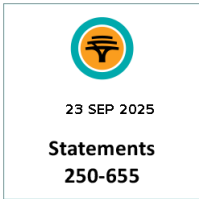




FNB Verified Statement 23/09/2025
Reference Number: SMTPMF74D5FD
To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen 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

BBST143 002312
*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 : 143
Statement Period : 5 August 2025 to 5 September 2025
Statement Date : 5 September 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	89,324.44 Cr	Service Fees	781.92 Dr	Credit Rate**	Tiered
Closing Balance	23,104.41 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	114.11 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	114.11 Dr	Other Fees	92.92 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
06 Aug	Electricity Prepaid Electricity 07670063382	1,000.00	88,324.44 Cr	
06 Aug	FNB App Rtc Pmt To Bafana Salary	10,000.00	78,324.44 Cr	
06 Aug	Chq Card ATM Local Cash Advanc Cash Ag04 2 Wordswo 74021315216000110008	1,000.00	77,324.44 Cr	39.20
06 Aug	POS Purchase Dlo*Bolt.Eu/O/25080 485442*3344 04 Aug	58.00	77,266.44 Cr	
06 Aug	POS Purchase Bolt 485442*3344 04 Aug	110.00	77,156.44 Cr	
06 Aug	Fuel Purchase BP Bramley View 485442*3344 03 Aug	72.00	77,084.44 Cr	
06 Aug	Fuel Purchase Engen Filling Stati 485442*3344 04 Aug	500.00	76,584.44 Cr	
08 Aug	FNB App Payment To Transport Sphe Bongsi Magudulela	850.00	75,734.44 Cr	
08 Aug	Send Money App Dr Send Nathi Mk	650.00	75,084.44 Cr	20.34
08 Aug	FNB App Rtc Pmt To Hair Bongsi	550.00	74,534.44 Cr	15.00
11 Aug	Airtime Topup Airtime 0824387411	275.00	74,259.44 Cr	
11 Aug	FNB App Payment To Taxi Bongsi	600.00	73,659.44 Cr	
11 Aug	FNB App Payment To Loan Bongsi	10,000.00	63,659.44 Cr	
11 Aug	FNB App Payment To Salary Smt Salary	1,000.00	62,659.44 Cr	
11 Aug	POS Purchase Dlo*Bolt.Eu/O/25080 485442*3344 07 Aug	22.00	62,637.44 Cr	
11 Aug	POS Purchase Dlo*Bolt.Eu/O/25080 485442*3344 07 Aug	22.00	62,615.44 Cr	
11 Aug	POS Purchase Dlo*Bolt.Eu/O/25080 485442*3344 08 Aug	37.00	62,578.44 Cr	
11 Aug	POS Purchase Dlo*Bolt.Eu/O/25080 485442*3344 08 Aug	40.00	62,538.44 Cr	
11 Aug	POS Purchase Ccn*Wubz 2 Tuckshop 485442*3344 07 Aug	48.00	62,490.44 Cr	
11 Aug	POS Purchase Dlo*Bolt.Eu/O/25080 485442*3344 07 Aug	55.00	62,435.44 Cr	
11 Aug	POS Purchase Dlo*Bolt.Eu/O/25080 485442*3344 07 Aug	58.00	62,377.44 Cr	
11 Aug	POS Purchase Dlo*Bolt.Eu/O/25080 485442*3344 08 Aug	90.00	62,287.44 Cr	
11 Aug	POS Purchase Dlo*Bolt.Eu/O/25080 485442*3344 08 Aug	108.00	62,179.44 Cr	
11 Aug	POS Purchase Bolt 485442*3344 08 Aug	166.00	62,013.44 Cr	
11 Aug	POS Purchase Engen Rembrandt Par 485442*3344 07 Aug	218.97	61,794.47 Cr	

Branch Number	Account Number	Date	DDA AA/48/BQ/KY/KY/BF/B9/C6/CK/N	FN
690	62445829718	2025/09/05	GOLD BUSINESS ACCOUNT	

Transactions in RAND (ZAR) : 62445829718		FNB Verified Statement 23/09/2025				
Date	Description	Reference Number: SMTPMF74D5FD		Amount	Balance	Accrued Bank Charges
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.						
11 Aug	POS Purchase KFC Alchemy Melrose	485442*3344 08 Aug		299.90	61,494.57Cr	
11 Aug	POS Purchase Total Senderwood C	485442*3344 07 Aug		403.00	61,091.57Cr	
11 Aug	POS Purchase Superspar Lyndhurst	485442*3344 07 Aug		439.96	60,651.61Cr	
11 Aug	POS Purchase Engen Rembrandt Par	485442*3344 07 Aug		611.90	60,039.71Cr	
11 Aug	POS Purchase Fruit Basket Lyndhu	485442*3344 07 Aug		641.70	59,398.01Cr	
11 Aug	POS Purchase Superspar Lyndhurst	485442*3344 08 Aug		1,046.82	58,351.19Cr	
11 Aug	POS Purchase Superspar Lyndhurst	485442*3344 07 Aug		1,459.80	56,891.39Cr	
11 Aug	POS Purchase Jay Jay Meat	485442*3344 07 Aug		1,469.17	55,422.22Cr	
11 Aug	POS Purchase Makro Crownmines	485442*3344 07 Aug		1,798.20	53,624.02Cr	
11 Aug	POS Purchase Tops Lyndhurst	485442*3344 08 Aug		5,334.88	48,289.14Cr	
12 Aug	Electricity Prepaid Electricity 07670063382			1,000.00	47,289.14Cr	
12 Aug	FNB App Rtc Pmt To Bafana	Salary		2,000.00	45,289.14Cr	15.00
12 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	485442*3344 09 Aug		32.00	45,257.14Cr	
12 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 10 Aug		50.00	45,207.14Cr	
12 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 10 Aug		51.00	45,156.14Cr	
12 Aug	POS Purchase Shell Sandown Garde	485442*3344 09 Aug		63.50	45,092.64Cr	
12 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	485442*3344 09 Aug		120.00	44,972.64Cr	
12 Aug	POS Purchase Bolt	485442*3344 09 Aug		124.00	44,848.64Cr	
12 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	485442*3344 08 Aug		164.00	44,684.64Cr	
12 Aug	POS Purchase Vibes On Main Pty L	485442*3344 09 Aug		418.00	44,266.64Cr	
12 Aug	POS Purchase Vibes On Main Pty L	485442*3344 09 Aug		990.00	43,276.64Cr	
13 Aug	ATM Cash Main Str	485442*3344		50.00	43,226.64Cr	
13 Aug	Send Money App Dr Send Pea Mk			100.00	43,126.64Cr	4.62
13 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 11 Aug		32.00	43,094.64Cr	
13 Aug	POS Purchase Nandos Kempton Park	485442*3344 09 Aug		227.00	42,867.64Cr	
13 Aug	POS Purchase Game Eastgate	485442*3344 11 Aug		263.12	42,604.52Cr	
13 Aug	POS Purchase Bramley Paint And H	485442*3344 08 Aug		809.96	41,794.56Cr	
13 Aug	POS Purchase Ik *Tshabello Mapho	485442*3344 08 Aug		1,300.00	40,494.56Cr	
13 Aug	POS Purchase Vimba Liquor	485442*3344 09 Aug		1,520.00	38,974.56Cr	
13 Aug	POS Purchase Vimba Liquor	485442*3344 08 Aug		2,400.00	36,574.56Cr	
13 Aug	POS Purchase Jojo Rooftop Lounge	485442*3344 09 Aug		2,783.00	33,791.56Cr	
13 Aug	Fuel Purchase BP Bramley View	485442*3344 08 Aug		289.00	33,502.56Cr	
14 Aug	Send Money App Dr Send Mpume Dlungwane			1,000.00	32,502.56Cr	28.20
14 Aug	FNB App Payment To Salary	Smt Salary		1,900.00	30,602.56Cr	
14 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 12 Aug		32.00	30,570.56Cr	
14 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 12 Aug		38.00	30,532.56Cr	
14 Aug	POS Purchase Total Meredale C	485442*3344 11 Aug		139.00	30,393.56Cr	
14 Aug	POS Purchase Magic Express	485442*3344 11 Aug		550.00	29,843.56Cr	
14 Aug	POS Purchase News Cafe Eastgate	485442*3344 11 Aug		1,540.00	28,303.56Cr	
14 Aug	Fuel Purchase Total Meredale C	485442*3344 11 Aug		1,454.85	26,848.71Cr	
15 Aug	FNB App Payment From Deco			10,000.00Cr	36,848.71Cr	
15 Aug	Send Money App Dr Send Mpume Dlungwane			200.00	36,648.71Cr	7.24
15 Aug	Send Money App Dr Send Nhlanhla Electric			1,000.00	35,648.71Cr	28.20
15 Aug	FNB App Payment To Salary	Smt Salary		3,000.00	32,648.71Cr	
15 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 13 Aug		27.00	32,621.71Cr	
15 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 13 Aug		58.00	32,563.71Cr	
15 Aug	POS Purchase S2S*Vukuzenzeletuck	485442*3344 13 Aug		320.00	32,243.71Cr	
15 Aug	POS Purchase Superspar Lyndhurst	485442*3344 13 Aug		1,449.16	30,794.55Cr	
15 Aug	Fuel Purchase Cstore Engen Rembra	485442*3344 11 Aug		401.15	30,393.40Cr	
16 Aug	FNB OB Pmt Mkp			66,642.00Cr	97,035.40Cr	
16 Aug	FNB App Payment To Cakes	Let'S Cook With Bong		3,000.00	94,035.40Cr	
16 Aug	FNB App Rtc Pmt To Transport	Soldiers		2,000.00	92,035.40Cr	15.00
16 Aug	FNB App Payment To Salary	Smt Salary		1,000.00	91,035.40Cr	
16 Aug	FNB App Payment To Food	Loan		5,000.00	86,035.40Cr	
16 Aug	FNB App Payment From Catering			10,000.00Cr	96,035.40Cr	
16 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 14 Aug		72.00	95,963.40Cr	
16 Aug	POS Purchase Eden Perfumes Bal10	485442*3344 14 Aug		815.00	95,148.40Cr	
16 Aug	POS Purchase Life Grand Cafe Wat	485442*3344 14 Aug		1,030.00	94,118.40Cr	
18 Aug	FNB App Payment To Loan	Bongi		5,000.00	89,118.40Cr	
18 Aug	Send Money App Dr Send Prince Electric			200.00	88,918.40Cr	7.24

Branch Number	Account Number	Date	DDA AA/48/BQ/KY/KY/BF/B9/C6/CK/N	FN
690	62445829718	2025/09/05	GOLD BUSINESS ACCOUNT	

FNB Verified Statement
23/09/2025

Reference Number:
SMTPMF74D5FD

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Transactions in RAND (ZAR) : 62445829718

Date	Description	Amount	Balance	Accrued Bank Charges
18 Aug	Send Money App Dr Send Kew Warmers	2,000.00	86,918.40Cr	54.40
18 Aug	Airtime Topup Airtime 0824387411	275.00	86,643.40Cr	
18 Aug	FNB App Rtc Pmt To Food Bongi	10,000.00	76,643.40Cr	15.00
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081 485442*3344 15 Aug	24.00	76,619.40Cr	
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081 485442*3344 15 Aug	27.00	76,592.40Cr	
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081 485442*3344 15 Aug	47.00	76,545.40Cr	
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081 485442*3344 16 Aug	62.00	76,483.40Cr	
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081 485442*3344 15 Aug	74.00	76,409.40Cr	
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081 485442*3344 15 Aug	78.00	76,331.40Cr	
18 Aug	POS Purchase Chicken Licken Vosl 485442*3344 15 Aug	100.00	76,231.40Cr	
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081 485442*3344 15 Aug	106.00	76,125.40Cr	
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081 485442*3344 16 Aug	107.00	76,018.40Cr	
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081 485442*3344 16 Aug	156.00	75,862.40Cr	
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081 485442*3344 16 Aug	183.00	75,679.40Cr	
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081 485442*3344 16 Aug	251.00	75,428.40Cr	
18 Aug	POS Purchase Yoco *20070574752 485442*3344 15 Aug	270.00	75,158.40Cr	
18 Aug	POS Purchase Engen Rembrandt Par 485442*3344 15 Aug	566.85	74,591.55Cr	
18 Aug	POS Purchase Engen Rembrandt Par 485442*3344 15 Aug	679.10	73,912.45Cr	
18 Aug	POS Purchase Engen Longmeadow 485442*3344 15 Aug	803.07	73,109.38Cr	
18 Aug	POS Purchase Alex Fruit N Veg 10 485442*3344 16 Aug	926.95	72,182.43Cr	
18 Aug	POS Purchase PNP Crp Vosloorus 485442*3344 15 Aug	1,378.27	70,804.16Cr	
18 Aug	POS Purchase Food Lovers Market 485442*3344 15 Aug	5,895.50	64,908.66Cr	
18 Aug	Fuel Purchase BP Bramley View 485442*3344 15 Aug	144.00	64,764.66Cr	
19 Aug	Magtape Credit Gpl 2,961.25Cr		67,725.91Cr	
19 Aug	POS Purchase Dlo*Bolt.Eu/O/25081 485442*3344 17 Aug	24.00	67,701.91Cr	
19 Aug	POS Purchase Dlo*Bolt.Eu/O/25081 485442*3344 17 Aug	25.00	67,676.91Cr	
19 Aug	POS Purchase Engen Mohlakeng 485442*3344 17 Aug	93.10	67,583.81Cr	
19 Aug	POS Purchase Bolt 485442*3344 15 Aug	159.00	67,424.81Cr	
19 Aug	POS Purchase Mod Lyndhurst (0470 485442*3344 17 Aug	350.60	67,074.21Cr	
19 Aug	POS Purchase Mgiftana Car Wa 13 485442*3344 16 Aug	662.00	66,412.21Cr	
19 Aug	POS Purchase PNP Fam Meadowlands 485442*3344 16 Aug	1,480.90	64,931.31Cr	
19 Aug	POS Purchase Vukhulu Trading Ent 485442*3344 16 Aug	2,146.00	62,785.31Cr	
19 Aug	POS Purchase L Mbungu Trading (P 485442*3344 17 Aug	2,508.00	60,277.31Cr	
19 Aug	POS Purchase Makro Crownmines 485442*3344 16 Aug	4,622.30	55,655.01Cr	
20 Aug	FNB App Rtc Pmt To Bafana Salary	3,500.00	52,155.01Cr	15.00
20 Aug	Electricity Prepaid Electricity 07670063382 350.00		51,805.01Cr	
20 Aug	FNB App Payment To Equipment Bongi	1,710.00	50,095.01Cr	
20 Aug	Send Money App Dr Send CC Phumla Warmers	1,000.00	49,095.01Cr	28.20
20 Aug	ATM Cash 05808322 485442*3344	600.00	48,495.01Cr	
20 Aug	POS Purchase Bolt 485442*3344 18 Aug	23.00	48,472.01Cr	
20 Aug	POS Purchase Lindiwe S African F 485442*3344 18 Aug	50.00	48,422.01Cr	
20 Aug	POS Purchase Dlo*Bolt.Eu/O/25081 485442*3344 18 Aug	51.00	48,371.01Cr	
20 Aug	POS Purchase Dlo*Bolt.Eu/O/25081 485442*3344 18 Aug	55.00	48,316.01Cr	
20 Aug	POS Purchase Ae Lyndhurst C Stor 485442*3344 17 Aug	57.99	48,258.02Cr	
20 Aug	POS Purchase BP Kew Service Stat 485442*3344 17 Aug	89.00	48,169.02Cr	
20 Aug	POS Purchase Meat Meet (Pty) Ltd 485442*3344 17 Aug	150.00	48,019.02Cr	
20 Aug	POS Purchase Ra Cellular 485442*3344 18 Aug	220.00	47,799.02Cr	
20 Aug	POS Purchase River Park Cafe 485442*3344 18 Aug	230.00	47,569.02Cr	
20 Aug	POS Purchase Yoco *Westview Ph 485442*3344 18 Aug	260.00	47,309.02Cr	
20 Aug	POS Purchase Topdeck Liquor 2 0 485442*3344 17 Aug	849.00	46,460.02Cr	

Branch Number	Account Number	Date	DDA AA/48/BQ/KY/KY/BF/B9/C6/CK/N	FN
690	62445829718	2025/09/05	GOLD BUSINESS ACCOUNT	

FNB Verified Statement23/09/2025					
Reference Number: SMTPMF74D5FD					
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Date	Description	Amount	Balance	Accrued Bank Charges	
20 Aug	POS Purchase Vukhulu Trading Ent	485442*3344 16 Aug	1,488.00	44,972.02Cr	
20 Aug	POS Purchase Meat Meet	485442*3344 17 Aug	3,743.00	41,229.02Cr	
20 Aug	Fuel Purchase BP Beyers Naude Oas	485442*3344 16 Aug	1,386.11	39,842.91Cr	
21 Aug	FNB App Payment To Cake	Smt Salary	1,500.00	38,342.91Cr	
21 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 19 Aug	63.00	38,279.91Cr	
21 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 19 Aug	77.00	38,202.91Cr	
21 Aug	POS Purchase Nandos Moddersfonte	485442*3344 18 Aug	124.00	38,078.91Cr	
21 Aug	POS Purchase Engen Rembrandt Par	485442*3344 18 Aug	711.72	37,367.19Cr	
22 Aug	FNB App Rtc Pmt To Food	Bongi	900.00	36,467.19Cr	15.00
22 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 20 Aug	19.00	36,448.19Cr	
22 Aug	POS Purchase Engen Rembrandt Par	485442*3344 19 Aug	19.99	36,428.20Cr	
22 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 20 Aug	26.00	36,402.20Cr	
22 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 20 Aug	26.00	36,376.20Cr	
22 Aug	POS Purchase Nandos Savoy U	485442*3344 19 Aug	35.00	36,341.20Cr	
22 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 20 Aug	43.00	36,298.20Cr	
22 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 20 Aug	45.00	36,253.20Cr	
22 Aug	POS Purchase KFC Alchemy Alex Ma	485442*3344 20 Aug	53.80	36,199.40Cr	
22 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 20 Aug	70.00	36,129.40Cr	
22 Aug	POS Purchase Total Senderwood C	485442*3344 19 Aug	201.50	35,927.90Cr	
22 Aug	POS Purchase Superspar Lyndhurst	485442*3344 20 Aug	295.12	35,632.78Cr	
22 Aug	POS Purchase Nandos Savoy U	485442*3344 19 Aug	300.00	35,332.78Cr	
22 Aug	POS Purchase Shoprite Alex East	485442*3344 20 Aug	344.48	34,988.30Cr	
22 Aug	POS Purchase Engen Rembrandt Par	485442*3344 19 Aug	1,209.68	33,778.62Cr	
22 Aug	POS Purchase La Parada Waterfall	485442*3344 19 Aug	1,550.00	32,228.62Cr	
23 Aug	Electricity Prepaid Electricity 07670063382		350.00	31,878.62Cr	
23 Aug	FNB App Payment To Salary	Smt Salary	3,000.00	28,878.62Cr	
23 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 21 Aug	23.00	28,855.62Cr	
23 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 21 Aug	23.00	28,832.62Cr	
23 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 21 Aug	24.00	28,808.62Cr	
23 Aug	POS Purchase PNP Crp Vosloorus	485442*3344 21 Aug	159.27	28,649.35Cr	
23 Aug	POS Purchase BP Morninghill	485442*3344 21 Aug	294.60	28,354.75Cr	
23 Aug	POS Purchase Steers Eastgate	485442*3344 21 Aug	399.60	27,955.15Cr	
23 Aug	POS Purchase Sitalsonke Buy And	485442*3344 21 Aug	560.14	27,395.01Cr	
23 Aug	POS Purchase Food Lovers Marke23	485442*3344 21 Aug	900.00	26,495.01Cr	
23 Aug	POS Purchase Engen Rembrandt Par	485442*3344 20 Aug	985.31	25,509.70Cr	
23 Aug	POS Purchase Food Lovers Market	485442*3344 21 Aug	2,144.98	23,364.72Cr	
23 Aug	Fuel Purchase BP Morninghill	485442*3344 21 Aug	1,439.13	21,925.59Cr	
25 Aug	POS Purchase Ph Network Cafe	485442*3344 23 Aug	496.11	21,429.48Cr	
25 Aug	Send Money App Dr Send CC Phumla Warmers		100.00	21,329.48Cr	4.62
25 Aug	FNB App Rtc Pmt To Bill	Bongi	2,000.00	19,329.48Cr	15.00
25 Aug	#Monthly Petrol Card Fee #Monthly Card Fee 8790523003942305	8790523003942305	25.00	19,304.48Cr	
25 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 22 Aug	30.00	19,274.48Cr	
25 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 23 Aug	37.00	19,237.48Cr	
25 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 22 Aug	103.00	19,134.48Cr	
25 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 22 Aug	138.00	18,996.48Cr	
25 Aug	POS Purchase Bolt	485442*3344 22 Aug	197.00	18,799.48Cr	
25 Aug	POS Purchase O'Galito Centurion	485442*3344 22 Aug	369.85	18,429.63Cr	
25 Aug	POS Purchase Mr D Food	485442*3344 22 Aug	472.00	17,957.63Cr	
25 Aug	POS Purchase Woolworths	485442*3344 22 Aug	1,549.90	16,407.73Cr	
25 Aug	POS Purchase Ultra Liquors Corle	485442*3344 22 Aug	1,598.96	14,808.77Cr	
25 Aug	POS Purchase Granite Lounge	485442*3344 23 Aug	1,600.00	13,208.77Cr	
25 Aug	POS Purchase Ap *Life Mart (Pty)	485442*3344 22 Aug	2,200.00	11,008.77Cr	
25 Aug	Fuel Purchase BP Bramley View 1	485442*3344 21 Aug	107.00	10,901.77Cr	
26 Aug	Electricity Prepaid Electricity 07670063382		150.00	10,751.77Cr	
26 Aug	Magtape Credit Gpl		9,866.65Cr	20,618.42Cr	
26 Aug	POS Purchase Total Nu South C	485442*3344 23 Aug	19.00	20,599.42Cr	
26 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 24 Aug	20.00	20,579.42Cr	
26 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 24 Aug	24.00	20,555.42Cr	
26 Aug	POS Purchase Bolt	485442*3344 22 Aug	24.00	20,531.42Cr	
26 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 24 Aug	27.00	20,504.42Cr	

Branch Number	Account Number	Date	DDA AA/48/BQ/KY/KY/BF/B9/C6/CK/N	FN
690	62445829718	2025/09/05	GOLD BUSINESS ACCOUNT	

Reference Number: SMTPMF74D5FD

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Transactions in RAND (ZAR) : 62445829718

Date	Description		Amount	Balance	Accrued Bank Charges
26 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 24 Aug	28.00	20,476.42Cr	
26 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 24 Aug	28.00	20,448.42Cr	
26 Aug	POS Purchase Bolt	485442*3344 24 Aug	46.00	20,402.42Cr	
26 Aug	POS Purchase Ik *Decency Signatu	485442*3344 22 Aug	360.00	20,042.42Cr	
26 Aug	POS Purchase Ph Network Cafe	485442*3344 24 Aug	396.46	19,645.96Cr	
26 Aug	POS Purchase Ph Network Cafe	485442*3344 24 Aug	2,824.00	16,821.96Cr	
26 Aug	Fuel Purchase Total Nu-South	485442*3344 24 Aug	74.00	16,747.96Cr	
27 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 25 Aug	23.00	16,724.96Cr	
27 Aug	POS Purchase Vps*Buthlezi Shisa	485442*3344 24 Aug	115.00	16,609.96Cr	
28 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 25 Aug	39.00	16,570.96Cr	
28 Aug	POS Purchase Superspar Florida M	485442*3344 25 Aug	176.14	16,394.82Cr	
28 Aug	POS Purchase Siabuts Pet Deli	485442*3344 26 Aug	515.00	15,879.82Cr	
28 Aug	POS Purchase Slotjhile Pub And	485442*3344 24 Aug	3,060.00	12,819.82Cr	
28 Aug	Fuel Purchase BP Bramley View 1	485442*3344 25 Aug	400.00	12,419.82Cr	
29 Aug	Airtime Topup Airtime 0824387411		75.00	12,344.82Cr	
29 Aug	Electricity Prepaid Electricity 07670063382		350.00	11,994.82Cr	
29 Aug	FNB App Payment To Coke	Smt Salary	1,000.00	10,994.82Cr	
29 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 27 Aug	26.00	10,968.82Cr	
29 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 27 Aug	26.00	10,942.82Cr	
29 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 27 Aug	26.00	10,916.82Cr	
29 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 27 Aug	52.00	10,864.82Cr	
29 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 27 Aug	55.00	10,809.82Cr	
29 Aug	POS Purchase Bolt	485442*3344 27 Aug	83.00	10,726.82Cr	
29 Aug	POS Purchase 2160 Plumbink High	485442*3344 27 Aug	92.74	10,634.08Cr	
29 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 27 Aug	101.00	10,533.08Cr	
29 Aug	POS Purchase Jay Jay Meat	485442*3344 26 Aug	132.96	10,400.12Cr	
29 Aug	POS Purchase Ik *Sherzykay Busin	485442*3344 26 Aug	140.00	10,260.12Cr	
29 Aug	POS Purchase Checkers Sixty60	485442*3344 27 Aug	278.93	9,981.19Cr	
29 Aug	POS Purchase Ccn*Wubz 2 Tuckshop	485442*3344 27 Aug	410.00	9,571.19Cr	
30 Aug	POS Purchase Bramley Paint And H	485442*3344 27 Aug	712.97	8,858.22Cr	
30 Aug	Airtime Topup Airtime 0824387411		110.00	8,748.22Cr	
30 Aug	Airtime Topup Airtime 0824387411		110.00	8,638.22Cr	
30 Aug	Chq Card ATM Local Cash Advanc Cash Bruma Oriental	74552165240000121441	550.00	8,088.22Cr	28.72
30 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 28 Aug	32.00	8,056.22Cr	
30 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 28 Aug	39.00	8,017.22Cr	
30 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 28 Aug	91.00	7,926.22Cr	
30 Aug	POS Purchase Steers Eastgate	485442*3344 28 Aug	121.80	7,804.42Cr	
30 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 28 Aug	129.00	7,675.42Cr	
30 Aug	POS Purchase Woolworths	485442*3344 28 Aug	208.46	7,466.96Cr	
01 Sep	Electricity Prepaid Electricity 07670063382		350.00	7,116.96Cr	
01 Sep	FNB App Payment From Bheki S		20,000.00Cr	27,116.96Cr	
01 Sep	FNB App Payment From Bheki S		20,000.00Cr	47,116.96Cr	
01 Sep	FNB App Payment To Salary	Smt Salary	22,500.00	24,616.96Cr	
01 Sep	Internal Debit Order FNB Insure 3023077 O05759	O05759	225.00	24,391.96Cr	
01 Sep	Internal Debit Order F/Card Comrental01202380FNB		448.50	23,943.46Cr	
01 Sep	POS Purchase Magic Express	485442*3344 28 Aug	330.00	23,613.46Cr	
02 Sep	Electricity Prepaid Electricity 07670063382		350.00	23,263.46Cr	
02 Sep	POS Purchase Dlo*Bolt.Eu/O/25083	485442*3344 30 Aug	33.00	23,230.46Cr	
02 Sep	POS Purchase N3 De Hoek Toll Pla	485442*3344 31 Aug	65.00	23,165.46Cr	
02 Sep	POS Purchase Engen Vaal 1 Stop E	485442*3344 31 Aug	150.10	23,015.36Cr	

Branch Number	Account Number	Date	DDA AA/48/BQ/KY/KY/BF/B9/C6/CK/N	FN
690	62445829718	2025/09/05	GOLD BUSINESS ACCOUNT	

Transactions in RAND (ZAR) : 62445829718		FNB Verified Statement 23/09/2025				
Date	Description	Reference Number: SMTPMF74D5FD		Amount	Balance	Accrued Bank Charges
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.						
02 Sep	POS Purchase L Mbungu Trading (P	485442*3344 30 Aug		1,600.00	21,415.36Cr	
03 Sep	Airtime Topup Airtime 0824387411			220.00	21,195.36Cr	
03 Sep	Electricity Prepaid Electricity 07670063382			350.00	20,845.36Cr	
03 Sep	FNB App Rtc Pmt To Loan	Catering		8,000.00	12,845.36Cr	15.00
03 Sep	Send Money App Dr Send Girvan Skyline			300.00	12,545.36Cr	9.86
03 Sep	POS Purchase N3 De Hoek Toll Pla	485442*3344 31 Aug		65.00	12,480.36Cr	
03 Sep	POS Purchase Wilge Plaza	485442*3344 31 Aug		90.00	12,390.36Cr	
03 Sep	POS Purchase Mcdonalds Benoni .*	485442*3344 01 Sep		90.40	12,299.96Cr	
03 Sep	POS Purchase Dlo*Bolt.Eu/O/25090	485442*3344 01 Sep		134.00	12,165.96Cr	
03 Sep	POS Purchase Eastwoods Tavern	485442*3344 29 Aug		2,400.00	9,765.96Cr	
04 Sep	ATM Cash 00877392	485442*3344		1,000.00	8,765.96Cr	
04 Sep	FNB OB Pmt Mkp			16,905.00Cr	25,670.96Cr	
04 Sep	POS Purchase Dlo*Bolt.Eu/O/25090	485442*3344 02 Sep		19.00	25,651.96Cr	
04 Sep	POS Purchase Dlo*Bolt.Eu/O/25090	485442*3344 02 Sep		30.00	25,621.96Cr	
04 Sep	POS Purchase Dlo*Bolt.Eu/O/25090	485442*3344 02 Sep		38.00	25,583.96Cr	
04 Sep	POS Purchase S2S*Bramleyviewsupe	485442*3344 02 Sep		57.00	25,526.96Cr	
04 Sep	POS Purchase Checkers Sixty60	485442*3344 02 Sep		456.87	25,070.09Cr	
05 Sep	POS Purchase Dlo*Bolt.Eu/O/25090	485442*3344 03 Sep		90.00	24,980.09Cr	
05 Sep	POS Purchase Engen Rembrandt Par	485442*3344 02 Sep		525.84	24,454.25Cr	
05 Sep	Fuel Purchase Engen Filling Stati	485442*3344 02 Sep		500.00	23,954.25Cr	
05 Sep	#Monthly Account Fee			469.00	23,485.25Cr	
05 Sep	#Non FNB ATM Cash Withdrawal Fee			67.92	23,417.33Cr	
05 Sep	#Service Fees			312.92	23,104.41Cr	
Closing Balance				23,104.41 Cr		
Turnover for Statement Period						
No. Credit Transactions 8				156,374.90Cr		
No. Debit Transactions 260				222,594.93Dr		

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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On 1 August 2025, the Prime Lending Rate changed to 10.50%. 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	2025/09/05	GOLD BUSINESS ACCOUNT	