



FNB Verified Statement 15/09/2025

Reference Number: SMTPK59BFB63

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.

BBST335 009726

*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 : 335

Statement Period : 2 June 2025 to 1 July 2025

Statement Date : 1 July 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	258.78 Cr	Service Fees	616.70 Dr	Credit Rate**	Tiered
Closing Balance	264.30 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	87.01 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	87.01 Dr	Other Fees	50.40 Dr		

Transactions in RAND (ZAR)

Date	Description	Reference	Amount	Fee	Internal Use
	Automated Teller Machine				
05 Jun	ATM Cash 00054001	428104*4453	1,500.00		1 zva054
07 Jun	ATM Cash 00114001	428104*4453	3,000.00		2 zva114
07 Jun	ATM Cash 09222159	428104*4453	1,500.00	37.50	3 zva222
07 Jun	ATM Cash 09222159	428104*4453	200.00	5.00	4 zva222
09 Jun	ATM Cash 00040102	428104*4453	2,600.00	65.00	5 zva040
11 Jun	ATM Cash 00921104	428104*4453	200.00	5.00	6 zva921
13 Jun	ATM Cash 05808323	428104*4453	1,000.00		7 zva808
17 Jun	ATM Cash 05808313	428104*4453	500.00		8 zva808
17 Jun	ATM Cash 01033004	428104*4453	300.00		9 zva033
19 Jun	ATM Cash 05808017	428104*4453	200.00	5.00	10 zva808
25 Jun	ATM Cash Engen St	428104*4453	2,000.00	50.00	11 zva877
	Bills And Foreign Exchange				
06 Jun	General Credit - Domestic Treasury	Nqobile Sibisi (Pty) Eft1	69,100.00 Cr		12 1np879
	Receipts Via Other Banks				
19 Jun	Magtape Credit User 9663 Seq 122823	Nqobile Sibisi (Pty)	3,450.00 Cr		13 pcb560
	Debit Orders/ Customer Initiated Payment				
05 Jun	Internet Pmt To Cbe Ignita	Cbe Ignitia	6,900.00		14 1bb560
05 Jun	Internet Pmt To Cbe Nobuhle	Cbe Nobuhle	6,600.00		15 1bb560
05 Jun	Internet Pmt To Cbe Payment	Cbe Payment	6,900.00		16 1bb560
05 Jun	Internet Pmt To Cbe Support Ignatia	Cbe Support Ignitia	4,600.00		17 1bb560
05 Jun	Internet Pmt To Cbe Support Molly	Cbe Support Molly	2,600.00		18 1bb560
05 Jun	Internet Pmt To Cbe Support Nobuhle	Cbe Support Nobuhle	4,600.00		19 1bb560
10 Jun	Internet Pmt To Cbe Payment Mosa	Cbe Payment Mosa	6,900.00		20 1bb560
19 Jun	FNB App Rtc Pmt To Mo	Mo	28,000.00		21 1sa560

Date	Description	Reference Number: SMTPK59BFB63	Amount	Fee	Internal Use
25 Jun	FNB App Rtc Pmt To Nqobile	Inv 39804	2,400.00	15.00	22 1sa560
25 Jun	FNB App Rtc Pmt To 3 Guests	Inv 5113	2,850.00	15.00	23 1sa560
	Point Of Sale				
03 Jun	POS Purchase Shell Marlboro West	4281041006044453	26.00		24 zdc802
03 Jun	POS Purchase Engen Dawn Park	4281041006044453	23.00		25 zdc802
04 Jun	Fuel Purchase Sasol Marlboro Gard	4281041006044453	200.00		26 zdc802
07 Jun	POS Purchase Dischem Albermarle	4281041006044453	1,435.76		27 zdc802
09 Jun	POS Purchase Nandos Sunward Park	4281041006044453	345.00		28 zdc802
09 Jun	POS Purchase PNP Crp Carnival Ma	4281041006044453	115.97		29 zdc802
09 Jun	POS Purchase Mm *Kakao Mall Carn	4281041006044453	96.00		30 zdc802
09 Jun	POS Purchase KFC Remb10000000144	4281041006044453	68.70		31 zdc802
09 Jun	POS Purchase Clicks Carnival Mal	4281041006044453	62.45		32 zdc802
09 Jun	POS Purchase Chicken Licken The	4281041006044453	60.00		33 zdc802
09 Jun	POS Purchase Gosforth East Plaza	4281041006044453	7.50		34 zdc802
10 Jun	Fuel Purchase P Libradene	4281041006044453	589.94		35 zdc802
11 Jun	POS Purchase Shoprite Savoy	4281041006044453	1,072.44		36 zdc802
11 Jun	POS Purchase Romans Pizza Parkra	4281041006044453	165.80		37 zdc802
11 Jun	Fuel Purchase Ae Dawn Park Fc	4281041006044453	110.00		38 zdc802
12 Jun	Fuel Purchase Retail Fuel Syndica	4281041006044453	200.00		39 zdc802
12 Jun	POS Purchase Nandos Savoy U	4281041006044453	156.00		40 zdc802
12 Jun	Fuel Purchase Engen Cozy Corner	4281041006044453	100.00		41 zdc802
14 Jun	POS Purchase Shoprite Savoy	4281041006044453	518.46		42 zdc802
14 Jun	POS Purchase Savannah Spur *	4281041006044453	470.00		43 zdc802
14 Jun	Fuel Purchase Engen Belaphil	4281041006044453	100.00		44 zdc802
14 Jun	POS Purchase Mabdic Lighting And	4281041006044453	100.00		45 zdc802
17 Jun	Fuel Purchase Engen Cozy Corner	4281041006044453	150.00		46 zdc802
19 Jun	POS Purchase Bera S Motor Spares	4281041006044453	2,020.00		47 zdc802
19 Jun	POS Purchase Shoprite Alberton N	4281041006044453	14.99		48 zdc802
23 Jun	Fuel Purchase Engen Primhill Serv	4281041006044453	737.65		49 zdc802
23 Jun	POS Purchase Sasol Marlboro Gard	4281041006044453	36.90		50 zdc802
24 Jun	POS Purchase Soul Souvlaki Bedfo	4281041006044453	230.00		51 zdc802
25 Jun	POS Purchase Gosforth Plaza	4281041006044453	16.00		52 zdc802
27 Jun	POS Purchase West End Fresh - Ra	4281041006044453	81.62		53 zdc802
27 Jun	POS Purchase Iceburg	4281041006044453	24.00		54 zdc802
	Bank Charges - Electronic Banking Access				
26 Jun	#Receipt - It Fee Vodstym74Tsn	#FNB OB Stmt Dwnld	44.40		55 1bb560
	Bank Charges - Point Of Sale				
26 Jun	#Fee Declined Purch Tran	4281041006044453	6.00		56 zdc802
	Bank Charges - Service Charges				
11 Jun	#Service Fees		286.70		57 dda949
	Interest				
11 Jun	62721568121		4.20		58 dda949
	Miscellaneous				
05 Jun	Rtc Credit	M Ndlala	56,700.00 Cr		59 rtc560
07 Jun	FNB App Payment To Mo		26,000.00		60 1sa560
07 Jun	Send Money App Dr Send Given Ndlala		3,000.00	74.00	61 1sa560
09 Jun	Send Money App Dr Send Given Ndlala		2,000.00	50.00	62 1sa560
09 Jun	Send Money App Dr Send Given Ndlala		1,000.00	26.00	63 1sa560
11 Jun	#Monthly Account Fee		330.00		64 dda949
11 Jun	FNB App Prepaid	Airtme 27684356318	199.00		65 1sa560
11 Jun	Card Purchase With Cashback Puchc PNP Fam	Northcliff S4281041006044453	24.00		66 zdc802
11 Jun	Card Cashback Cashb PNP Fam Northcliff S42	81041006044453	100.00		67 zdc802
12 Jun	Send Money App Dr Send Given Ndlala		1,500.00	38.00	68 1sa560
12 Jun	FNB App Prepaid	Airtme 0820938241	29.00		69 1sa560
14 Jun	Send Money App Dr Send Given Ndlala		800.00	21.20	70 1sa560
14 Jun	FNB App Prepaid	Airtme 0820938241	29.00		71 1sa560
18 Jun	Send Money App Dr Send Given Ndlala		700.00	18.80	72 1sa560
18 Jun	FNB App Prepaid	Airtme 0688062542	50.00		73 1sa560
18 Jun	FNB App Prepaid	Airtme 27680625242	50.00		74 1sa560
20 Jun	Send Money App Dr Send Given Ndlala		500.00	14.00	75 1sa560

Transactions in RAND (ZAR) : 62721568121

Date	Description	Reference	Amount	Fee	Internal Use
20 Jun	FNB App Prepaid	Airtime 0820938241	29.00		76 1sa560
21 Jun	Send Money App Dr Send Tebogo Mofokeng		500.00	14.00	77 1sa560
24 Jun	FNB App Prepaid	Airtime 0820938241	29.00		78 1sa560
25 Jun	Payshop Credit	M Ndlala	2,500.00 Cr		79 och560
27 Jun	Payshop Credit	M Ndlala	500.00 Cr		80 och560
27 Jun	Send Money App Dr Send Imelda Matlala		350.00	11.60	81 1sa560

Closing Balance

264.30Cr

62721568121 Final balance as at end

2 June 2025	258.78Cr
3 June 2025	209.78Cr
4 June 2025	9.78Cr
5 June 2025	23,009.78Cr
6 June 2025	92,109.78Cr
7 June 2025	56,974.02Cr
9 June 2025	50,618.40Cr
10 June 2025	43,128.46Cr
11 June 2025	40,636.32Cr
12 June 2025	38,651.32Cr
13 June 2025	37,651.32Cr
14 June 2025	35,633.86Cr
17 June 2025	34,683.86Cr
18 June 2025	33,883.86Cr
19 June 2025	7,098.87Cr
20 June 2025	6,569.87Cr
21 June 2025	6,069.87Cr
23 June 2025	5,295.32Cr
24 June 2025	5,036.32Cr
25 June 2025	270.32Cr
26 June 2025	219.92Cr
27 June 2025	264.30Cr

Turnover for Statement Period

No. Credit Transactions 5	132,250.00 Cr
No. Debit Transactions 76	132,244.48 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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