



FNB Verified Statement 15/09/2025

Reference Number: SMTPK59BF113

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.

BBST336 009916

*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 : 336

Statement Period : 1 July 2025 to 1 August 2025

Statement Date : 1 August 2025

Statement Balances		Bank Charges	Interest Rate	
Opening Balance	264.30 Cr	Service Fees	737.14 Dr	Credit Rate**
Closing Balance	65,425.36 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)
# Inclusive of VAT @ 15.00%	136.78 Dr	Cash Handling Fees	0.00	Tiered
Total VAT (ZAR)	136.78 Dr	Other Fees	311.50 Dr	24.00%

Transactions in RAND (ZAR)

Date	Description	Reference	Amount	Fee	Internal Use
07 Jul	Automated Teller Machine				
07 Jul	ATM Cash 05808016	428104*4453	1,500.00	39.30	1 zva808
18 Jul	ATM Cash 01033001	428104*4453	2,400.00		2 zva033
01 Aug	ATM Cash 00877392	428104*4453	200.00		3 zva877
	Bills And Foreign Exchange				
10 Jul	General Credit - Domestic Treasury	Nqobile Sibisi (Pty) Eft1	16,200.00 Cr		4 1np879
24 Jul	General Credit - Domestic Treasury	Nqobile Sibisi (Pty) Eft1	97,765.00 Cr		5 1np879
31 Jul	General Credit - Domestic Treasury	Nqobile Sibisi (Pty) Eft1	30,500.00 Cr		6 1np879
	Deposits				
07 Jul	FNB App Payment From FNB, (8000.00)	Petrus	8,000.00 Cr		7 1sa560
	Receipts Via Other Banks				
17 Jul	Magtape Credit User 9663 Seq 124284	Nqobile Sibisi (Pty)	6,095.00 Cr		8 pcb560
	Debit Orders/ Customer Initiated Payment				
03 Jul	Internet Pmt To Cbe Ignita	Cbe Ignitia	6,900.00		9 1bb560
03 Jul	Internet Pmt To Cbe Support Ignatia	Cbe Support Ignitia	4,600.00		10 1bb560
03 Jul	Internet Pmt To Mo	Mo	3,163.00		11 1bb560
08 Jul	Internet Pmt To Cbe Support Nobuhle	Cbe Support Nobuhle	4,000.00		12 1bb560
10 Jul	Internet Pmt To Cbe Payment	Cbe Payment	6,900.00		13 1bb560
11 Jul	Internet Pmt To Accommodation	Accommodation	2,400.00		14 1bb560
11 Jul	Internet Pmt To Cbe Payment Mosa	Cbe Payment Mosa	6,900.00		15 1bb560
25 Jul	FNB App Rtc Pmt To Loan Repayment	Loan	20,000.00	15.00	16 1sa560
31 Jul	FNB App Rtc Pmt To Hair	Hair Moses	1,990.00	15.00	17 1sa560
	Point Of Sale				
02 Jul	Fuel Purchase Astron Energy Farra	4281041006044453	50.00		18 zdc802
04 Jul	Fuel Purchase Engen Kritzinger	4281041006044453	300.00		19 zdc802

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07 Jul	POS Purchase Dlo*Bolt.Eu/O/25070	4281041006044453	67.00		20 zdc802
07 Jul	POS Purchase Dlo*Bolt.Eu/O/25070	4281041006044453	45.00		21 zdc802
11 Jul	POS Purchase Golden Auto Spares	4281041006044453	355.00		22 zdc802
11 Jul	POS Purchase Leroy Merlin Greens	4281041006044453	81.90		23 zdc802
12 Jul	POS Purchase Good Hope Restauran	4281041006044453	60.00		24 zdc802
12 Jul	POS Purchase Engen Highveld 1 St	4281041006044453	32.00		25 zdc802
17 Jul	POS Purchase Boxer Spr Alex Pan	4281041006044453	17.99		26 zdc802
21 Jul	POS Purchase Maimane Alex Develo	4281041006044453	110.00		27 zdc802
21 Jul	POS Purchase Mcd Sandton Gate (0	4281041006044453	26.00		28 zdc802
22 Jul	POS Purchase New Gadget City	4281041006044453	100.00		29 zdc802
23 Jul	Fuel Purchase Engen Roodekop	4281041006044453	100.00		30 zdc802
26 Jul	Fuel Purchase Engen Linbro Park	4281041006044453	300.00		31 zdc802
26 Jul	POS Purchase Clicks Pan Africa M	4281041006044453	61.96		32 zdc802
28 Jul	POS Purchase Bex Greenstone	4281041006044453	2,859.70		33 zdc802
28 Jul	POS Purchase Atlas Battery Centr	4281041006044453	1,100.00		34 zdc802
28 Jul	POS Purchase King Fu Kitchen Sto	4281041006044453	71.00		35 zdc802
29 Jul	POS Purchase Mrp East Rand Mall	4281041006044453	1,045.46		36 zdc802
30 Jul	POS Purchase Bss Alexandra	4281041006044453	1,210.00		37 zdc802
30 Jul	Fuel Purchase Engen Longmeadow	4281041006044453	500.00		38 zdc802
30 Jul	POS Purchase Bss Alexandra	4281041006044453	439.00		39 zdc802
30 Jul	POS Purchase Mcd Sandton Gate (0	4281041006044453	190.20		40 zdc802
30 Jul	POS Purchase Evagreenex Pty Ltd	4281041006044453	127.50		41 zdc802
31 Jul	POS Purchase Suliman Paint Har	4281041006044453	1,800.00		42 zdc802
31 Jul	POS Purchase Goldwagen Wynberg	4281041006044453	470.00		43 zdc802
01 Aug	POS Purchase Csb Alexandra	4281041006044453	800.00		44 zdc802
01 Aug	POS Purchase Csb Alexandra	4281041006044453	319.80		45 zdc802
01 Aug	POS Purchase Csb Alexandra	4281041006044453	124.95		46 zdc802
01 Aug	POS Purchase Ae Pan Africa Shop	4281041006044453	84.98		47 zdc802
01 Aug	POS Purchase Gosforth Plaza	4281041006044453	16.00		48 zdc802
Bank Charges - Electronic Banking Access					
02 Jul	#Receipt - It Fee Vodswhg67Vtn	#FNB OB Receiptit	48.00		49 1bb560
28 Jul	#Receipt - It Fee Vods4Rd2Lzxn	#FNB OB Stmt Dwnld	46.50		50 1bb560
Bank Charges - Facility Fee					
14 Jul	#Excess Item Fee	2 Items On 25/07/12	205.00		51 dda949
Bank Charges - Point Of Sale					
05 Jul	#Fee Declined Purch Tran	4281041006044453	6.00		52 zdc802
05 Jul	#Fee Declined Purch Tran	4281041006044453	6.00		53 zdc802
Bank Charges - Service Charges					
11 Jul	#Service Fees		388.14		54 dda949
Miscellaneous					
02 Jul	Payshap Credit	M Ndlala	15,000.00 Cr		55 och560
05 Jul	Payshap Credit	M Ndlala	200.00 Cr		56 och560
07 Jul	Payshap Credit	M Ndlala	3,125.00 Cr		57 och560
07 Jul	Payshap Credit	M Ndlala	50.00 Cr		58 och560
07 Jul	Send Money App Dr Send Given Ndlala		1,500.00	41.30	59 1sa560
07 Jul	FNB App Prepaid	Airtime 27684356318	100.00		60 1sa560
08 Jul	Send Money App Dr Send Lux Fijo		150.00	7.24	61 1sa560
08 Jul	FNB App Prepaid	Airtime 0820938241	29.00		62 1sa560
09 Jul	Send Money App Dr Send Given Ndlala		1,000.00	28.20	63 1sa560
10 Jul	Send Money App Dr Send Given Ndlala		2,000.00	54.40	64 1sa560
10 Jul	FNB App Prepaid	Airtime 0820938241	29.00		65 1sa560
11 Jul	Payshap Credit	M Ndlala	2,120.00 Cr		66 och560
11 Jul	Payshap Credit	M Ndlala	250.00 Cr		67 och560
11 Jul	FNB App Payment To Accomodation		2,119.86		68 1sa560
11 Jul	Send Money App Dr Send Justlin Sepoba		450.00	15.10	69 1sa560
11 Jul	#Monthly Account Fee		349.00		70 dda949
15 Jul	Payshap Credit	M Ndlala	3,600.00 Cr		71 och560
15 Jul	Rtc Express Pmt To Cbe Support Molly		3,000.00		72 1bb560
15 Jul	FNB App Prepaid	Airtime 0820938241	29.00		73 1sa560
17 Jul	FNB App Prepaid	Airtime 0820938241	28.00		74 1sa560

Branch Number	Account Number	Date	DDA AA/48/BP/KY/BF/B9/C6/CK/N	FN
949	62721568121	2025/08/01	GOLD BUSINESS ACCOUNT	

Transactions in RAND (ZAR) : 62721568121

Date	Description	Reference	Amount	Fee	Internal Use
18 Jul	Send Money App Dr Send Given Ndlala		2,500.00	67.50	75 1sa560
18 Jul	Send Money App Dr Send Given Ndlala		500.00	15.10	76 1sa560
18 Jul	FNB App Prepaid	Airtime 0820938241	29.00		77 1sa560
18 Jul	FNB App Prepaid	Airtime 27684356318	100.00		78 1sa560
21 Jul	Send Money App Dr Send Given Ndlala		100.00	4.62	79 1sa560
21 Jul	FNB App Prepaid	Airtime 0820938241	29.00		80 1sa560
24 Jul	FNB App Payment To Cbe Payment		6,900.00		81 1sa560
24 Jul	FNB App Payment To Cbe Ignita		6,900.00		82 1sa560
24 Jul	FNB App Payment To Cbe Support Ignatia		4,600.00		83 1sa560
24 Jul	FNB App Payment To Cbe Support Molly		3,300.00		84 1sa560
25 Jul	FNB App Prepaid	Airtime 0820938241	55.00		85 1sa560
28 Jul	Send Money App Dr Send Given Ndlala		3,000.00	80.60	86 1sa560
29 Jul	Send Money App Dr Send Given Ndlala		2,000.00	54.40	87 1sa560
30 Jul	FNB App Prepaid	Airtime 0820938241	29.00		88 1sa560
30 Jul	FNB App Prepaid	Airtime 27684356318	200.00		89 1sa560
01 Aug	Send Money App Dr Send Given Ndlala		2,000.00	54.40	90 1sa560
01 Aug	Send Money App Dr Send Given Ndlala		100.00	4.62	91 1sa560
01 Aug	Send Money App Dr Send Mvenda Transport Al	Ex	100.00	4.62	92 1sa560
Closing Balance			65,425.36Cr		

62721568121 Final balance as at end

1 July 2025	264.30Cr
2 July 2025	15,166.30Cr
3 July 2025	503.30Cr
4 July 2025	203.30Cr
5 July 2025	391.30Cr
7 July 2025	8,354.30Cr
8 July 2025	4,175.30Cr
9 July 2025	3,175.30Cr
10 July 2025	10,446.30Cr
11 July 2025	227.60Dr
12 July 2025	319.60Dr
14 July 2025	524.60Dr
15 July 2025	46.40Cr
17 July 2025	6,095.41Cr
18 July 2025	566.41Cr
21 July 2025	301.41Cr
22 July 2025	201.41Cr
23 July 2025	101.41Cr
24 July 2025	76,166.41Cr
25 July 2025	56,111.41Cr
26 July 2025	55,749.45Cr
28 July 2025	48,672.25Cr
29 July 2025	45,626.79Cr
30 July 2025	42,931.09Cr
31 July 2025	69,171.09Cr

Turnover for Statement Period

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No. Credit Transactions 12	Reference Number: SMTPK59BF113	182,905.00 Cr
No. Debit Transactions 80	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.	117,743.94 Dr

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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).

Branch Number	Account Number	Date	DDA AA/48/BP/KY/KY/BF/B9/C6/CK/N	FN
949	62721568121	2025/08/01	GOLD BUSINESS ACCOUNT	