



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.

✉ 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

BBST141 004961

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



23 SEP 2025

Statements
250-655

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

Opening Balance	9,295.27 Cr
Closing Balance	60,969.20 Cr
# Inclusive of VAT @ 15.00%	102.29 Dr
Total VAT (ZAR)	102.29 Dr

Bank Charges

Service Fees	717.26 Dr
Cash Deposit Fees	0.00
Cash Handling Fees	0.00
Other Fees	67.00 Dr

Interest Rate

Credit Rate**	Tiered
Debit Rate (Non-NCA)	24.00%

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
06 Jun	Send Money App Dr Send Welile Mchunu	2,000.00	7,295.27 Cr	50.00
06 Jun	FNB App Rtc Pmt To Chicken Bongi	1,100.00	6,195.27 Cr	
06 Jun	FNB App Payment To Meat Bongi Catering	1,950.00	4,245.27 Cr	
07 Jun	POS Purchase Uber 485442*3344 04 Jun	26.55	4,218.72 Cr	
07 Jun	POS Purchase Uber 485442*3344 05 Jun	110.22	4,108.50 Cr	
07 Jun	POS Purchase Uber 485442*3344 04 Jun	140.95	3,967.55 Cr	
07 Jun	POS Purchase Uber 485442*3344 05 Jun	197.95	3,769.60 Cr	
07 Jun	POS Purchase Uber Eats 485442*3344 04 Jun	486.04	3,283.56 Cr	
09 Jun	Send Money App Dr Send Bongi Magudulela	1,000.00	2,283.56 Cr	26.00
09 Jun	Magtape Credit Mk Catering	28,396.00 Cr	30,679.56 Cr	
09 Jun	POS Purchase Dlo*Bolt.Eu/O/25060 485442*3344 07 Jun	22.00	30,657.56 Cr	
09 Jun	POS Purchase Dlo*Bolt.Eu/O/25060 485442*3344 07 Jun	22.00	30,635.56 Cr	
09 Jun	POS Purchase Dlo*Bolt.Eu/O/25060 485442*3344 06 Jun	33.00	30,602.56 Cr	
09 Jun	POS Purchase Dlo*Bolt.Eu/O/25060 485442*3344 06 Jun	35.00	30,567.56 Cr	
09 Jun	POS Purchase Uber 485442*3344 05 Jun	41.60	30,525.96 Cr	
10 Jun	ATM Cash 09222177 485442*3344	600.00	29,925.96 Cr	
10 Jun	POS Purchase S2S*Bramleyviewsupe 485442*3344 08 Jun	55.00	29,870.96 Cr	
10 Jun	POS Purchase S2S*Bramleyviewsupe 485442*3344 08 Jun	161.00	29,709.96 Cr	
11 Jun	FNB App Rtc Pmt To Payment	200.00	29,509.96 Cr	15.00
11 Jun	POS Purchase Dlo*Bolt.Eu/O/25060 485442*3344 09 Jun	34.00	29,475.96 Cr	
11 Jun	POS Purchase Dlo*Bolt.Eu/O/25060 485442*3344 09 Jun	45.00	29,430.96 Cr	
12 Jun	Payshap Credit Mdladla	25,000.00 Cr	54,430.96 Cr	
12 Jun	FNB App Payment To Take Away Bongi	1,137.35	53,293.61 Cr	
12 Jun	POS Purchase Makro Germiston 485442*3344 10 Jun	6,579.10	46,714.51 Cr	
13 Jun	FNB App Payment From Bheki S	13,000.00 Cr	59,714.51 Cr	

Branch Number	Account Number	Date	DDA AA/48/BQ/KY/KY/BF/B9/C6/CK/N	FN
690	62445829718	2025/07/05	GOLD BUSINESS ACCOUNT	

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Date	Description	Amount	Balance	Accrued Bank Charges
13 Jun	Send Money App Dr Send Bongi Magudulela	1,000.00	58,714.51 Cr	26.00
13 Jun	Electricity Prepaid Electricity 07670063382	350.00	58,364.51 Cr	
13 Jun	Payshap Credit M Dladla	10,000.00 Cr	68,364.51 Cr	
13 Jun	POS Purchase Dlo*Bolt.Eu/O/25061485442*3344 11 Jun	67.00	68,297.51 Cr	
13 Jun	POS Purchase Dlo*Bolt.Eu/O/25061485442*3344 11 Jun	85.00	68,212.51 Cr	
13 Jun	POS Purchase Dlo*Bolt.Eu/O/25061485442*3344 11 Jun	87.00	68,125.51 Cr	
13 Jun	POS Purchase Dlo*Bolt.Eu/O/25061485442*3344 10 Jun	137.00	67,988.51 Cr	
14 Jun	FNB App Payment To MeatBongi Catering	304.90	67,683.61 Cr	
14 Jun	FNB App Rtc Pmt To UberBongi	360.00	67,323.61 Cr	15.00
14 Jun	FNB App Payment To TaxiBongi	800.00	66,523.61 Cr	
14 Jun	Payshap Credit Mosa	510.00 Cr	67,033.61 Cr	
17 Jun	FNB App Payment To AccommodationBongi Magudulela	1,500.00	65,533.61 Cr	
17 Jun	Electricity Prepaid Electricity 07670063382	350.00	65,183.61 Cr	
17 Jun	FNB App Payment To LoanBongi Magudulela	3,500.00	61,683.61 Cr	
17 Jun	Chq Card ATM Local Cash Advanc Cash Sasol King Sha74552165166000174206	1,000.00	60,683.61 Cr	37.00
17 Jun	POS Purchase Dlo*Bolt.Eu/O/25061485442*3344 13 Jun	22.00	60,661.61 Cr	
17 Jun	POS Purchase Dlo*Bolt.Eu/O/25061485442*3344 13 Jun	22.00	60,639.61 Cr	
17 Jun	POS Purchase Dlo*Bolt.Eu/O/25061485442*3344 13 Jun	22.00	60,617.61 Cr	
17 Jun	POS Purchase Dlo*Bolt.Eu/O/25061485442*3344 15 Jun	31.00	60,586.61 Cr	
17 Jun	POS Purchase Dlo*Bolt.Eu/O/25061485442*3344 13 Jun	59.00	60,527.61 Cr	
17 Jun	POS Purchase Yoco *Candybar Ai485442*3344 15 Jun	60.00	60,467.61 Cr	
17 Jun	POS Purchase Flysafair Gpr3Vr-8E485442*3344 15 Jun	155.00	60,312.61 Cr	
17 Jun	POS Purchase Flysafair Gpr3Vr-Cf485442*3344 15 Jun	155.00	60,157.61 Cr	
17 Jun	POS Purchase Yoco *Peach Cloth485442*3344 15 Jun	260.00	59,897.61 Cr	
17 Jun	POS Purchase PNP Hpr Greenstone485442*3344 13 Jun	645.19	59,252.42 Cr	
17 Jun	POS Purchase Siabuts Pet Deli485442*3344 13 Jun	850.00	58,402.42 Cr	
17 Jun	POS Purchase Flysafair Gpr3Vr:44485442*3344 14 Jun	1,427.46	56,974.96 Cr	
17 Jun	POS Purchase Checkers Greenstone485442*3344 13 Jun	1,482.58	55,492.38 Cr	
17 Jun	POS Purchase Foschini Greenstone485442*3344 13 Jun	1,561.50	53,930.88 Cr	
17 Jun	POS Purchase China Centre485442*3344 13 Jun	1,745.00	52,185.88 Cr	
17 Jun	POS Purchase Food Lovers Market485442*3344 13 Jun	2,175.37	50,010.51 Cr	
17 Jun	POS Purchase Jay Jay Meat485442*3344 13 Jun	7,404.85	42,605.66 Cr	
17 Jun	Airtime Topup Airtime 0824387411	110.00	42,495.66 Cr	
18 Jun	Electricity Prepaid Electricity 07670063382	150.00	42,345.66 Cr	
18 Jun	Send Money App Dr Send Hotel Mpila	600.00	41,745.66 Cr	16.40
18 Jun	POS Purchase Tops Park Square485442*3344 16 Jun	48.99	41,696.67 Cr	
18 Jun	POS Purchase Spar Park Square485442*3344 16 Jun	169.68	41,526.99 Cr	
18 Jun	POS Purchase Spar Park Square485442*3344 16 Jun	257.24	41,269.75 Cr	
18 Jun	POS Purchase Spar Park Square485442*3344 16 Jun	312.66	40,957.09 Cr	
18 Jun	POS Purchase Tops Park Square485442*3344 16 Jun	337.77	40,619.32 Cr	
18 Jun	POS Purchase Premier H Umhlanga485442*3344 16 Jun	1,750.50	38,868.82 Cr	
19 Jun	ATM Cash 05808201485442*3344	600.00	38,268.82 Cr	
19 Jun	POS Purchase Clicks Gateway485442*3344 17 Jun	188.39	38,080.43 Cr	
19 Jun	POS Purchase KFC Moral Park Squa485442*3344 16 Jun	197.80	37,882.63 Cr	
19 Jun	POS Purchase Biltong Galore485442*3344 17 Jun	200.00	37,682.63 Cr	
19 Jun	POS Purchase Checkers Sixty60485442*3344 17 Jun	264.99	37,417.64 Cr	
19 Jun	POS Purchase Checkers Sixty60485442*3344 15 Jun	319.92	37,097.72 Cr	
19 Jun	POS Purchase Hpy*Harmony Hairstu485442*3344 15 Jun	600.00	36,497.72 Cr	
19 Jun	POS Purchase Hpy*Blanket Home Sh485442*3344 15 Jun	800.00	35,697.72 Cr	
19 Jun	POS Purchase Truworths 0284485442*3344 15 Jun	1,517.00	34,180.72 Cr	
20 Jun	POS Purchase Woolworths485442*3344 18 Jun	135.97	34,044.75 Cr	
20 Jun	POS Purchase Premier Hotel Resta485442*3344 17 Jun	481.00	33,563.75 Cr	
20 Jun	POS Purchase Lift 385F395D485442*3344 18 Jun	620.00	32,943.75 Cr	
21 Jun	FNB App Rtc Pmt To TransportBongi	500.00	32,443.75 Cr	15.00
21 Jun	POS Purchase Checkers Sixty60485442*3344 19 Jun	678.88	31,764.87 Cr	
21 Jun	POS Purchase Yoco *Jay Jay But485442*3344 19 Jun	1,028.17	30,736.70 Cr	
23 Jun	Airtime Topup Airtime 0824387411	75.00	30,661.70 Cr	
23 Jun	FNB App Payment To Tv0725640583	11,050.00	19,611.70 Cr	
23 Jun	POS Purchase Shell Samrand Servi485442*3344 20 Jun	205.67	19,406.03 Cr	
23 Jun	POS Purchase Clicks Greenstone485442*3344 21 Jun	622.16	18,783.87 Cr	

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690	62445829718	2025/07/05	GOLD BUSINESS ACCOUNT	

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Transactions in RAND (ZAR) : 62445829718

Date	Description		Amount	Balance	Accrued Bank Charges
23 Jun	Card Purchase With Cashback Checkershyper Eastg	485442*3344 20 Jun	1,141.53	17,642.34Cr	
23 Jun	Card Cashback Cashb Checkershyper	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 Pmt To Loan	Catering	11,000.00	16,842.34Cr	15.00
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 Pmt To Bafana	Salary	49,800.00	6,136.95Cr	15.00
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 Salary22,500.00	5,840.09Cr	
30 Jun	FNB App Rtc Pmt To Salary	Bongi900.00	4,940.09Cr	15.00
30 Jun	FNB App Rtc Pmt To Meat	Oder1,800.00	3,140.09Cr	15.00
30 Jun	#Monthly Petrol Card Fee #Monthly Card Fee 8790523003942305	879052300394230524.00	3,116.09Cr	
30 Jun	POS Purchase Bolt	485442*3344 27 Jun39.00	3,077.09Cr	
30 Jun	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 27 Jun64.00	3,013.09Cr	
01 Jul	FNB App Payment From Payment	10,000.00Cr	13,013.09Cr	
01 Jul	FNB App Payment To Couches	CC Bongi2,000.00	11,013.09Cr	
01 Jul	FNB App Payment To Pay Roll	Striving Mind750.00	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	N31223225.00	10,032.09Cr	
01 Jul	POS Purchase Bolt	485442*3344 28 Jun54.00	9,978.09Cr	
01 Jul	POS Purchase Bolt	485442*3344 28 Jun66.00	9,912.09Cr	
01 Jul	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 28 Jun73.00	9,839.09Cr	
01 Jul	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 28 Jun99.00	9,740.09Cr	
01 Jul	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 29 Jun109.00	9,631.09Cr	
01 Jul	POS Purchase Dlo*Bolt.Eu/O/25062	485442*3344 28 Jun142.00	9,489.09Cr	
01 Jul	POS Purchase Checkers Sixty60	485442*3344 28 Jun410.93	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 Jun27.00	14,661.66Cr	
02 Jul	POS Purchase Dlo*Bolt.Eu/O/25063	485442*3344 30 Jun29.00	14,632.66Cr	
02 Jul	POS Purchase Dlo*Bolt.Eu/O/25063	485442*3344 30 Jun104.00	14,528.66Cr	
03 Jul	FNB App Payment From Material	10,000.00Cr	24,528.66Cr	
03 Jul	FNB App Rtc Pmt To Hair	Bongi700.00	23,828.66Cr	15.00
03 Jul	POS Purchase Checkers Sixty60	485442*3344 01 Jul482.89	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	9.86
05 Jul	Magtape Credit Tshetshe	24,300.00Cr	67,345.77Cr	
05 Jul	POS Purchase Clicks Sandton City	485442*3344 03 Jul857.31	66,488.46Cr	
05 Jul	POS Purchase Foschini Sandton Ci	485442*3344 03 Jul1,303.50	65,184.96Cr	
05 Jul	POS Purchase Foschini Greenstone	485442*3344 03 Jul1,462.50	63,722.46Cr	
05 Jul	POS Purchase Steven Madden	485442*3344 03 Jul1,999.00	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	234,971.50 Cr
No. Debit Transactions 155	183,297.57 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

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.

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