



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.

BBST138 005076

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



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

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		Credit Rate**
Closing Balance 12,523.60 Cr	754.60 Dr	Debit Rate (Non-NCA)
# Inclusive of VAT @ 15.00% 103.25 Dr	0.00	Tiered 24.00%
Total VAT (ZAR) 103.25 Dr	0.00	
	Cash Handling Fees 37.00 Dr	
	Other Fees	

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
06 Mar	FNB App Payment From Mkofficecatering	5,520.00Cr	37,945.09Cr	
06 Mar	POS Purchase Https://Www.Uber.Co	31.83	37,913.26Cr	
06 Mar	POS Purchase Https://Www.Uber.Co	35.80	37,877.46Cr	
06 Mar	POS Purchase Https://Www.Uber.Co	36.34	37,841.12Cr	
06 Mar	POS Purchase Dlo*Bolt.Eu/O/25030	45.00	37,796.12Cr	
06 Mar	POS Purchase Https://Www.Uber.Co	258.25	37,537.87Cr	
06 Mar	POS Purchase Https://Www.Uber.Co	334.09	37,203.78Cr	
07 Mar	ATM Cash 09877096	1,000.00	36,203.78Cr	
07 Mar	POS Purchase Dlo*Bolt.Eu/O/25030	28.00	36,175.78Cr	
07 Mar	POS Purchase Dlo*Bolt.Eu/O/25030	32.00	36,143.78Cr	
07 Mar	POS Purchase Dlo*Bolt.Eu/O/25030	44.00	36,099.78Cr	
07 Mar	POS Purchase Dlo*Bolt.Eu/O/25030	47.00	36,052.78Cr	
07 Mar	POS Purchase Https://Www.Uber.Co	73.93	35,978.85Cr	
07 Mar	POS Purchase John Dorys Greensto	550.00	35,428.85Cr	
08 Mar	FNB App Payment To Hair	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	39.36	34,929.49Cr	
08 Mar	POS Purchase Https://Www.Uber.Co	120.82	34,808.67Cr	
08 Mar	POS Purchase Https://Www.Uber.Co	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	150.00	34,181.25Cr	
10 Mar	FNB App Rtc Pmt To Taxi	10,000.00	24,181.25Cr	
10 Mar	POS Purchase Https://Www.Uber.Co	14.49	24,166.76Cr	

Date	Description	Amount	Balance	Accrued Bank Charges
10 Mar	POS Purchase Https://Www.Uber.Co	485442*5048 07 Mar	20.00	24,146.76Cr
10 Mar	POS Purchase Https://Www.Uber.Co	485442*5048 07 Mar	37.46	24,109.30Cr
10 Mar	POS Purchase Https://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
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*Redhousehisany	485442*5048 09 Mar	667.00	13,896.09Cr
12 Mar	POS Purchase Https://Www.Uber.Co	485442*5048 09 Mar	30.79	13,865.30Cr
12 Mar	POS Purchase Https://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 Https://Www.Uber.Co	485442*5048 11 Mar	10.00	11,262.07Cr
13 Mar	POS Purchase Https://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
14 Mar	Send Money App Dr Send 27721942642		300.00	10,042.42Cr
14 Mar	POS Purchase Https://Www.Uber.Co	485442*5048 11 Mar	41.50	10,000.92Cr
14 Mar	POS Purchase Https://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 Https://Www.Uber.Co	485442*5048 11 Mar	104.95	9,719.10Cr
14 Mar	POS Purchase Https://Www.Uber.Co	485442*5048 11 Mar	130.24	9,588.86Cr
14 Mar	POS Purchase Https://Www.Uber.Co	485442*5048 12 Mar	190.89	9,397.97Cr
14 Mar	POS Purchase Https://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 Mkofficecat 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 Mar	POS Purchase Https://Www.Uber.Co	485442*5048 12 Mar	35.39	45,416.14Cr
15 Mar	POS Purchase Https://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
17 Mar	FNB App Rtc Pmt To Oder	Bongi	2,000.00	41,684.31Cr
17 Mar	Send Money App Dr Send 27655704505		100.00	41,584.31Cr
17 Mar	Send Money App Dr Send 27769672275		200.00	41,384.31Cr
17 Mar	Send Money App Dr Send 27824387411		300.00	41,084.31Cr
17 Mar	Send Money App Dr Send 27694200161		500.00	40,584.31Cr
17 Mar	Send Money App Dr Send 27814099973		2,000.00	38,584.31Cr
17 Mar	POS Purchase Https://Www.Uber.Co	485442*5048 13 Mar	28.28	38,556.03Cr
18 Mar	POS Purchase Https://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 Https://Www.Uber.Co	485442*5048 16 Mar	50.00	38,454.10Cr

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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	Payshop Credit Kmasondo		10,000.00Cr	44,718.84Cr
19 Mar	FNB App Rtc Pmt To Meat	Bongi Catering	5,000.00	39,718.84Cr
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
20 Mar	Payshop Credit Kmasondo		2,000.00Cr	34,869.05Cr
20 Mar	Send Money App Dr Send 27603159502		1,900.00	32,969.05Cr
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
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

Date	Description	Amount	Balance	Accrued Bank Charges
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 Https://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 Https://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
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
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
02 Apr	Chq Card ATM Local Cash Advanc Cash Hatfield Plaza	74552165090000126474	1,000.00	31,295.85Cr
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

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*Brisko 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
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
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
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	116,557.50 Cr
No. Debit Transactions 211	136,458.99 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 31 January 2025, the Prime Lending Rate changed to 11.00%. This may impact the rate on any of your credit facilities.