



FNB Verified Statement 17/09/2025
Reference Number: SMTPK59CEE7A
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 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

BBST332 009592

*NQOBILE SIBISI (PTY) LTD
3709 FAR EASTBANK
ANDREW RADEBE STREET
ALEXANDRA
2090



17 SEP 2025

Statements
250-655

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62721568121

Tax Invoice/Statement Number : 332
Statement Period : 1 March 2025 to 1 April 2025
Statement Date : 1 April 2025

Statement Balances

Opening Balance	4,649.78 Cr
Closing Balance	356.63 Cr
# Inclusive of VAT @ 15.00%	63.36 Dr
Total VAT (ZAR)	63.36 Dr

Bank Charges

Service Fees	441.40 Dr
Cash Deposit Fees	0.00
Cash Handling Fees	0.00
Other Fees	44.40 Dr

Interest Rate

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

Transactions in RAND (ZAR)

Date	Description	Reference	Amount	Fee	Internal Use
Automated Teller Machine					
04 Mar	ATM Cash 05808039	428104*4453	200.00		1 zva808
19 Mar	ATM Cash Alex	428104*4453	50.00		2 zva033
20 Mar	ATM Cash 05808300	428104*4453	400.00		3 zva808
22 Mar	ATM Cash 05808300	428104*4453	1,800.00		4 zva808
Receipts Via Other Banks					
13 Mar	Magtape Credit User 9663 Seq 117092	Nqobile Sibisi (Pty)	10,987.00 Cr		5 pcb560
19 Mar	Magtape Credit User 9663 Seq 107742	Nqobile Sibisi (Pty)	9,200.00 Cr		6 pcb560
Point Of Sale					
03 Mar	POS Purchase Akhalz Kelvin	4281041006044453	240.00		7 zdc802
04 Mar	POS Purchase Menelisi Meats 14 A	4281041006044453	198.00		8 zdc802
04 Mar	POS Purchase KFC Wynb1000000149	4281041006044453	64.90		9 zdc802
05 Mar	POS Purchase Champion Autospares	4281041006044453	370.05		10 zdc802
05 Mar	POS Purchase Yoco *Amazing Foo	4281041006044453	152.00		11 zdc802
05 Mar	POS Purchase A3 Biltong Bar Vaal	4281041006044453	67.40		12 zdc802
05 Mar	POS Purchase Engen Centurion Gol	4281041006044453	37.00		13 zdc802
06 Mar	POS Purchase PNP Crp Vaal Mall	4281041006044453	77.16		14 zdc802
07 Mar	POS Purchase KFC Colefax Vaal Ma	4281041006044453	172.80		15 zdc802
07 Mar	POS Purchase Kung Fu Kitchen Mid	4281041006044453	66.00		16 zdc802
08 Mar	POS Purchase In The Kitchen	4281041006044453	33.00		17 zdc802
13 Mar	POS Purchase Gosforth Plaza	4281041006044453	16.00		18 zdc802
17 Mar	POS Purchase PNP Exp Edenvale No	4281041006044453	88.68		19 zdc802
17 Mar	POS Purchase KFC Midrand Mall 46	4281041006044453	64.90		20 zdc802
17 Mar	POS Purchase Kung Fu Kitchen Mid	4281041006044453	64.00		21 zdc802
20 Mar	POS Purchase Shell Marlboro West	4281041006044453	80.50		22 zdc802

Branch Number	Account Number	Date	DDA AA/48/BP/KY/KY/BF/B9/C6/CK/N	FN
949	62721568121	2025/04/01	GOLD BUSINESS ACCOUNT	

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Date	Description	Amount	Fee	Internal Use	
20 Mar	POS Purchase Sasol Bowling Avenu	58.80		23 zdc802	
20 Mar	POS Purchase KFC Tembisa 50	39.90		24 zdc802	
22 Mar	POS Purchase Spares Oasis	830.00		25 zdc802	
22 Mar	POS Purchase Shoprite Alexandra	422.76		26 zdc802	
22 Mar	POS Purchase KFC Tembisa 50	64.90		27 zdc802	
22 Mar	POS Purchase Vps*Dinahs Kitchen	50.00		28 zdc802	
22 Mar	POS Purchase In The Kitchen	37.50		29 zdc802	
22 Mar	POS Purchase Co Cafe Midrand 16	30.00		30 zdc802	
22 Mar	POS Purchase In The Kitchen	15.00		31 zdc802	
24 Mar	POS Purchase Papa Boa Benoni	400.00		32 zdc802	
24 Mar	POS Purchase A And J Meat Di 14	375.00		33 zdc802	
25 Mar	POS Purchase Good Hope Restauran	108.00		34 zdc802	
26 Mar	POS Purchase Hpy*Mali Thai Spa	1,000.00		35 zdc802	
26 Mar	POS Purchase Amigo Spur	100.00		36 zdc802	
27 Mar	POS Purchase Shell Marlboro West	123.00		37 zdc802	
27 Mar	POS Purchase Vetkoek Tavern	108.00		38 zdc802	
28 Mar	POS Purchase Mr Chips	118.00		39 zdc802	
28 Mar	POS Purchase PNP Exp Edenvale No	86.90		40 zdc802	
28 Mar	POS Purchase 3 Anchors Lifestyle	80.00		41 zdc802	
28 Mar	POS Purchase King Fu Kitchen Sto	66.00		42 zdc802	
28 Mar	POS Purchase KFC Mb Montana Park	64.90		43 zdc802	
28 Mar	POS Purchase Engen Zambesi Conve	45.40		44 zdc802	
28 Mar	POS Purchase Mcd Witbank	44.90		45 zdc802	
29 Mar	POS Purchase Nandos Moddersfonte	113.00		46 zdc802	
31 Mar	POS Purchase Doornpoort	19.50		47 zdc802	
31 Mar	POS Purchase Zambesi	14.50		48 zdc802	
Bank Charges - Electronic Banking Access					
26 Mar	#Receipt - It Fee Vodsn7Xnz7Dn	44.40		49 1bb560	
Bank Charges - Service Charges					
11 Mar	#Service Fees	111.40		50 dda949	
Miscellaneous					
03 Mar	FNB App Prepaid	29.00		51 1sa560	
06 Mar	Send Money App Dr Send 27820938241	2,000.00	50.00	52 1sa560	
07 Mar	Send Money App Dr Send 27820938241	200.00	6.80	53 1sa560	
11 Mar	#Monthly Account Fee	330.00		54 dda949	
11 Mar	Send Money App Dr Send 27820938241	200.00	6.80	55 1sa560	
13 Mar	FNB App Prepaid	29.00		56 1sa560	
14 Mar	Send Money App Dr Send 27820938241	2,400.00	59.60	57 1sa560	
18 Mar	Send Money App Dr Send 27820938241	500.00	14.00	58 1sa560	
18 Mar	FNB App Prepaid	29.00		59 1sa560	
20 Mar	Send Money App Dr Send 27820938241	500.00	14.00	60 1sa560	
22 Mar	Send Money App Dr Send 27820938241	150.00	6.80	61 1sa560	
22 Mar	Send Money App Dr Send 27820938241	100.00	4.40	62 1sa560	
26 Mar	FNB App Prepaid	199.00		63 1sa560	
28 Mar	Payshap Credit	1,000.00 Cr		64 och560	
28 Mar	FNB App Payment To Bandile Ntluko	10,000.00		65 1sa560	

Closing Balance

356.63Cr

62721568121 Final balance as at end

1 March 2025	4,649.78Cr
3 March 2025	4,380.78Cr
4 March 2025	3,917.88Cr
5 March 2025	3,291.43Cr
6 March 2025	1,214.27Cr
7 March 2025	775.47Cr
8 March 2025	742.47Cr
11 March 2025	101.07Cr
13 March 2025	11,043.07Cr
14 March 2025	8,643.07Cr

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62721568121 Final balance as at end

17 March 2025	8,425.49 Cr
18 March 2025	7,896.49 Cr
19 March 2025	17,046.49 Cr
20 March 2025	15,967.29 Cr
22 March 2025	12,467.13 Cr
24 March 2025	11,692.13 Cr
25 March 2025	11,584.13 Cr
26 March 2025	10,240.73 Cr
27 March 2025	10,009.73 Cr
28 March 2025	503.63 Cr
29 March 2025	390.63 Cr
31 March 2025	356.63 Cr

Turnover for Statement Period

No. Credit Transactions 3	21,187.00 Cr
No. Debit Transactions 62	25,480.15 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).

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