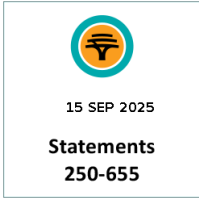




FNB Verified Statement 15/09/2025
Reference Number: SMTPK59BF10A
To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen 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

BBST334 009779
*NQOBILE SIBISI (PTY) LTD
3709 FAR EASTBANK
ANDREW RADEBE STREET
ALEXANDRA
2090



Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62721568121
Tax Invoice/Statement Number : 334
Statement Period : 2 May 2025 to 2 June 2025
Statement Date : 2 June 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	3,571.03 Cr	Service Fees	341.20 Dr	Credit Rate**	Tiered
Closing Balance	258.78 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	83.55 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	83.55 Dr	Other Fees	299.40 Dr		

Transactions in RAND (ZAR)

Date	Description	Reference	Amount	Fee	Internal Use
31 May	Automated Teller Machine				
	ATM Cash 05808300	428104*4453	500.00		1 zva808
	Deposits				
10 May	ADT Cash Deposit FNB, 009491 (2700.00)	Activation	2,700.00 Cr		2 zva949
	Receipts Via Other Banks				
29 May	Magtape Credit User 9663 Seq 299525	Nqobile Sibisi (Pty)	3,450.00 Cr		3 pcb560
31 May	Magtape Credit User 9634 Seq 778406	Capitec M Ndlala	168.00 Cr		4 pcb560
	Debit Orders/ Customer Initiated Payment				
05 May	Internet Pmt To Cbe Nobuhle	Cbe Nobuhle	6,600.00		5 1bb560
05 May	Internet Pmt To Cbe Support Nobuhle	Cbe Support Nobuhle	4,600.00		6 1bb560
07 May	Internet Pmt To Cbe Payment	Cbe Payment	6,900.00		7 1bb560
07 May	Internet Pmt To Cbe Support Ignatia	Cbe Support Ignatia	4,600.00		8 1bb560
08 May	FNB App Rtc Pmt To Mo	Mo	1,242.00		9 1sa560
10 May	Internet Pmt To Lugogo Guest House	Nqobile	1,500.00		10 1bb560
31 May	FNB App Rtc Pmt To Stockvel	Stockvel	10,000.00		11 1sa560
02 Jun	FNB App Rtc Pmt To Cbe Support Molly	Cbe Support Molly	2,000.00	15.00	12 1sa560
	Point Of Sale				
08 May	POS Purchase Pizza Perfect Likns	4281041006044453	195.00		13 zdc802
08 May	POS Purchase Chicken Licken Vosl	4281041006044453	88.00		14 zdc802
08 May	POS Purchase Mcd Olifantsfonte(0	4281041006044453	65.40		15 zdc802
08 May	POS Purchase Shell Marlboro West	4281041006044453	25.00		16 zdc802
08 May	POS Purchase Pizza Perfect Likns	4281041006044453	24.00		17 zdc802
09 May	POS Purchase Springbok Liquor St	4281041006044453	70.00		18 zdc802
09 May	POS Purchase Engen Block House-S	4281041006044453	54.95		19 zdc802
09 May	POS Purchase Springbok Slaghuish	4281041006044453	53.35		20 zdc802

Branch Number	Account Number	Date	DDA AA/48/BP/KY/KY/BF/B9/C6/CK/N	FN
949	62721568121	2025/06/02	GOLD BUSINESS ACCOUNT	

FNB Verified Statement 15/09/2025		Reference		Amount	Fee	Internal Use
Date	Description	Reference Number: SMTPK59BF10A	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.			
10 May	Fuel Purchase Shell Gardenview	4281041006044453		104.00		21 zdc802
10 May	POS Purchase KFC Colefax Vaal Ma	4281041006044453		79.80		22 zdc802
10 May	POS Purchase KFC Tnt Spruitview	4281041006044453		69.90		23 zdc802
12 May	POS Purchase Superspar Fontana Z	4281041006044453		147.84		24 zdc802
12 May	POS Purchase Dlo*Bolt.Eu/O/25050	4281041006044453		140.00		25 zdc802
12 May	POS Purchase Dlo*Bolt.Eu/O/25050	4281041006044453		37.00		26 zdc802
13 May	POS Purchase Game Rosebank	4281041006044453		24.97		27 zdc802
13 May	POS Purchase Greenstone Shopping	4281041006044453		10.00		28 zdc802
14 May	POS Purchase KFC Rosebank Kiosk	4281041006044453		249.80		29 zdc802
14 May	POS Purchase Gosforth East Plaza	4281041006044453		7.50		30 zdc802
19 May	POS Purchase Gosforth Plaza	4281041006044453		16.00		31 zdc802
23 May	POS Purchase Gosforth Plaza	4281041006044453		16.00		32 zdc802
	Bank Charges - Electronic Banking Access					
26 May	#Receipt - It Fee Vodsix2Q9Vnn	#FNB OB Stmt Dwnld		44.40		33 1bb560
	Bank Charges - Facility Fee					
15 May	#Excess Item Fee	1 Items On 25/05/14		155.00		34 dda949
20 May	#Excess Item Fee	1 Items On 25/05/19		50.00		35 dda949
24 May	#Excess Item Fee	1 Items On 25/05/23		50.00		36 dda949
	Bank Charges - Service Charges					
10 May	#Service Fees			11.20		37 dda949
	Interest					
10 May	62721568121			2.77		38 dda949
	Miscellaneous					
05 May	Payshap Credit	Mndlala		19,200.00 Cr		39 och560
05 May	FNB App Prepaid	Airtime 27684356318		199.00		40 1sa560
07 May	Payshap Credit	Mndlala		4,000.00 Cr		41 och560
08 May	FNB App Payment To Nqobile			1,800.00		42 1sa560
09 May	Payshap Credit	Mndlala		300.00 Cr		43 och560
09 May	Send Money App Dr Send Given Ndlala			100.00	4.40	44 1sa560
10 May	Payshap Credit	Mndlala		300.00 Cr		45 och560
10 May	FNB App Payment To Nqobile			420.00		46 1sa560
10 May	#Monthly Account Fee			330.00		47 dda949
10 May	Send Money App Dr Send Given Ndlala			200.00	6.80	48 1sa560
10 May	FNB App Prepaid	Airtime 0820938241		29.00		49 1sa560
12 May	Send Money App Dr Send Avive Venda			300.00	9.20	50 1sa560
30 May	Payshap Credit	Mndlala		11,839.63 Cr		51 och560
30 May	FNB App Prepaid	Airtime 27684356318		199.00		52 1sa560
31 May	FNB App Prepaid	Airtime 0820938241		29.00		53 1sa560
02 Jun	FNB App Payment To Mo			1,930.00		54 1sa560

Closing Balance

258.78Cr

62721568121 Final balance as at end

2 May 2025	3,571.03Cr
5 May 2025	11,372.03Cr
7 May 2025	3,872.03Cr
8 May 2025	432.63Cr
9 May 2025	454.33Cr
10 May 2025	707.66Cr
12 May 2025	82.82 Cr
13 May 2025	47.85Cr
14 May 2025	209.45 Dr
15 May 2025	364.45 Dr
19 May 2025	380.45 Dr
20 May 2025	430.45 Dr
23 May 2025	446.45 Dr
24 May 2025	496.45 Dr
26 May 2025	540.85 Dr
29 May 2025	2,909.15 Cr

Branch Number	Account Number	Date	DDA AA/48/BP/KY/KY/BF/B9/C6/CK/N	FN
949	62721568121	2025/06/02	GOLD BUSINESS ACCOUNT	

Reference Number: SMTPK59BF10A

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62721568121 Final balance as at end

30 May 2025	14,549.78 Cr
31 May 2025	4,188.78 Cr

Turnover for Statement Period

No. Credit Transactions 8	41,957.63 Cr
No. Debit Transactions 46	45,269.88 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).

Branch Number	Account Number	Date	DDA AA/48/BP/KY/KY/BF/B9/C6/CK/N	FN
949	62721568121	2025/06/02	GOLD BUSINESS ACCOUNT	