



FNB Verified Statement 11/10/2025

Reference Number: SMTPR130832F

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.

BBST55 170342

*LESH TRADING (PTY) LTD
HOUSE NO 483B UNIT THREE
PAMPIERSTAD
8566



P O Box 93
Hartswater 8570

Street Address Hartswater
5 Df Malan Street

Universal Branch Code 250655

fnb.co.za

Lost Cards 087-575-9406

Account Enquiries 087-736-2247

Fraud 087-575-9444

Relationship Manager Mpho Merek
[\(076\) 547-5813](tel:(076)547-5813)

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62882318283

Tax Invoice/Statement Number : 55
Statement Period : 31 May 2025 to 30 June 2025
Statement Date : 30 June 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	44.34 Cr	Service Fees	142.02 Dr	Credit Rate**	Tiered
Closing Balance	2,620.42 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	18.53 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	18.53 Dr	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges	
12 Jun	#Monthly Account Fee	89.00	44.66		
12 Jun	#Service Fees	53.02	97.68		
18 Jun	Payshop Credit J Muhammad	400.00Cr	302.32Cr		
18 Jun	Payshop Credit L Ralefala	550.00Cr	852.32Cr		
18 Jun	Send Money App Dr Send Dd Matile	100.00	752.32Cr	4.40	
18 Jun	Send Money App Dr Send Dd Matile	100.00	652.32Cr	4.40	
18 Jun	FNB App Prepaid Airtime 0782736841	25.00	627.32Cr	1.50	
18 Jun	FNB App Transfer From Loan	20.00Cr	647.32Cr		
20 Jun	POS Purchase Tower City Liqu 21	485442*7543 18 Jun	61.00	586.32Cr	3.68
20 Jun	POS Purchase Mohawk Spur 21	485442*7543 18 Jun	500.00	86.32Cr	3.68
21 Jun	Payshop Credit L Ralefala	200.00Cr	286.32Cr		
21 Jun	POS Purchase Leon'S Discount Liq	485442*7543 18 Jun	61.90	224.42Cr	3.68
24 Jun	POS Purchase Shoprite Moruleng	485442*7543 21 Jun	205.25	19.17Cr	3.68
27 Jun	FNB App Payment From Lebogang	7,000.00Cr	7,019.17Cr		
27 Jun	FNB App Payment To 1000086475	550.00	6,469.17Cr		
27 Jun	FNB App Payment To Laundry Payment	650.00	5,819.17Cr		
27 Jun	FNB App Rtc Pmt To Stipend	3,000.00	2,819.17Cr	8.00	
28 Jun	Byc Debit	63086811643	10.75	2,808.42Cr	
30 Jun	FNB App Payment To Personal Loan Paymen	Loan Payment	150.00	2,658.42Cr	
30 Jun	POS Purchase Clicks Moruleng Mal	485442*7543 27 Jun	38.00	2,620.42Cr	3.68

Closing Balance

2,620.42Cr

Turnover for Statement Period

No. Credit Transactions 5	8,170.00 Cr
No. Debit Transactions 15	5,593.92 Dr

Branch Number	Account Number	Date	DDA AA/48/BV/KY/BF/B9/C6/CK/N	FN
242	62882318283	2025/06/30	GOLD BUSINESS ACCOUNT	

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.

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
242	62882318283	2025/06/30	GOLD BUSINESS ACCOUNT	