



FNB Verified Statement 15/09/2025

Reference Number: SMTPK59BFB6B

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.

BBST337 009521

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



15 SEP 2025

Statements
250-655

✉ 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 Mccullum Cothill
☎ (087) 336-0912

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62721568121

Tax Invoice/Statement Number : 337
Statement Period : 1 August 2025 to 1 September 2025
Statement Date : 1 September 2025

Statement Balances

Opening Balance	65,425.36 Cr
Closing Balance	632.28 Cr
# Inclusive of VAT @ 15.00%	121.62 Dr
Total VAT (ZAR)	121.62 Dr

Bank Charges

Service Fees	829.86 Dr
Cash Deposit Fees	0.00
Cash Handling Fees	0.00
Other Fees	102.60 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 Aug	ATM Cash Alexmall	428104*4453	700.00		1 zva584
05 Aug	ATM Cash 00960730	428104*4453	300.00	7.86	2 zva960
11 Aug	ATM Cash 01033001	428104*4453	350.00	10.48	3 zva033
13 Aug	ATM Cash 05808016	428104*4453	1,500.00		4 zva808
14 Aug	ATM Cash 05808016	428104*4453	800.00		5 zva808
23 Aug	ATM Cash 05808016	428104*4453	100.00		6 zva808
25 Aug	ATM Cash 06213156	428104*4453	300.00	7.86	7 zva213
25 Aug	ATM Cash 05808017	428104*4453	250.00	7.86	8 zva808
28 Aug	ATM Cash 05808039	428104*4453	150.00	5.24	9 zva808
Bills And Foreign Exchange					
21 Aug	General Credit - Domestic Treasury	Nqobile Sibisi (Pty) Eft1	46,848.00 Cr		10 1np879
Deposits					
16 Aug	ADT Cash Deposit FNB, 005630 (300.00)	Mo	300.00 Cr		11 zva563
Receipts From FNB Customers					
14 Aug	Deposit	Moses	2,500.00 Cr		12 iph456
15 Aug	Deposit	Moses	4,800.00 Cr		13 iph456
Debit Orders/ Customer Initiated Payment					
04 Aug	Internet Pmt To Bandile Ntluko	Bandile	15,000.00		14 1bb560
08 Aug	FNB App Rtc Pmt To Mo	Mo	5,000.00	15.00	15 1sa560
11 Aug	FNB App Rtc Pmt To Nqobile	Accomodation Montfre	5,040.00	15.00	16 1sa560
11 Aug	Internet Pmt To Ndl2508	Ndl2508	5,000.00		17 1bb560
15 Aug	FNB App Rtc Pmt To Mo	Mo	6,596.00		18 1sa560
21 Aug	FNB App Rtc Pmt To Mo	Mo	1,000.00	15.00	19 1sa560
27 Aug	FNB App Rtc Pmt To Mo	Mo	4,000.00	15.00	20 1sa560

Branch Number	Account Number	Date	DDA AA/48/BP/KY/KY/BF/B9/C6/CK/N	FN
949	62721568121	2025/09/01	GOLD BUSINESS ACCOUNT	

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Date	Description	Reference	Amount	Fee	Internal Use
29 Aug	FNB App Rtc Pmt To Mo	Mo	27,000.00	15.00	21 1sa560
	Point Of Sale				
02 Aug	Fuel Purchase BP M2	4281041006044453	300.00		22 zdc802
02 Aug	POS Purchase Steers Debonairs Ga	4281041006044453	210.00		23 zdc802
02 Aug	POS Purchase Engen Garden City Q	4281041006044453	44.50		24 zdc802
04 Aug	POS Purchase Kung Fu Kitchen Gra	4281041006044453	153.00		25 zdc802
05 Aug	POS Purchase Csb Alexandra	4281041006044453	1,200.00		26 zdc802
05 Aug	Fuel Purchase Engen Belaphil	4281041006044453	300.00		27 zdc802
05 Aug	POS Purchase Liquor City Graysto	4281041006044453	180.98		28 zdc802
05 Aug	POS Purchase Mcd Woodmead (0025)	4281041006044453	163.30		29 zdc802
05 Aug	POS Purchase Engen Woodlands Con	4281041006044453	143.27		30 zdc802
06 Aug	POS Purchase Zone One Building S	4281041006044453	4,800.00		31 zdc802
06 Aug	POS Purchase Karsons House And H	4281041006044453	640.00		32 zdc802
06 Aug	POS Purchase Leroy Merlin Greens	4281041006044453	109.00		33 zdc802
06 Aug	POS Purchase Eland Butchery	4281041006044453	90.00		34 zdc802
07 Aug	POS Purchase Ccn*Ezzy Fast Food1	4281041006044453	46.00		35 zdc802
08 Aug	Fuel Purchase Engen Belaphil	4281041006044453	887.24		36 zdc802
08 Aug	POS Purchase Csb Alexandra	4281041006044453	789.85		37 zdc802
11 Aug	POS Purchase Tina Family Store	4281041006044453	2,022.00		38 zdc802
11 Aug	POS Purchase Ik *Se Ramo Trading	4281041006044453	175.00		39 zdc802
11 Aug	POS Purchase KFC Wynb10000000149	4281041006044453	39.90		40 zdc802
12 Aug	POS Purchase KFC Marl465015 46	4281041006044453	123.70		41 zdc802
12 Aug	POS Purchase Ccn*Freedom Mini 14	4281041006044453	110.00		42 zdc802
13 Aug	POS Purchase Centrum Pharmacy	4281041006044453	315.20		43 zdc802
13 Aug	POS Purchase Mcd Stonebridge (57	4281041006044453	148.30		44 zdc802
13 Aug	POS Purchase Vps*Riverspic Hardw	4281041006044453	120.00		45 zdc802
13 Aug	POS Purchase Shoprite Alexandra	4281041006044453	110.97		46 zdc802
14 Aug	POS Purchase Csb Alexandra	4281041006044453	1,334.95		47 zdc802
14 Aug	POS Purchase Bex Greenstone	4281041006044453	549.00		48 zdc802
14 Aug	POS Purchase Shoprite Savoy	4281041006044453	206.26		49 zdc802
15 Aug	POS Purchase PNA Killarney - Bcx	4281041006044453	262.89		50 zdc802
15 Aug	POS Purchase Boxer Spr Alex Pan	4281041006044453	111.56		51 zdc802
15 Aug	POS Purchase BP Smit Street C St	4281041006044453	31.00		52 zdc802
16 Aug	Fuel Purchase Engen Cozzy Corner	4281041006044453	210.00		53 zdc802
16 Aug	POS Purchase Plaza Furn	4281041006044453	90.00		54 zdc802
16 Aug	POS Purchase Pedros Pan Africa -	4281041006044453	59.99		55 zdc802
16 Aug	POS Purchase Killarney Mall	4281041006044453	8.00		56 zdc802
18 Aug	Fuel Purchase Engen Roodekop	4281041006044453	200.00		57 zdc802
23 Aug	POS Purchase Mcd Woodmead (0025)	4281041006044453	209.80		58 zdc802
25 Aug	POS Purchase Bumper To Bumper	4281041006044453	1,691.00		59 zdc802
25 Aug	POS Purchase Goldwagen Wynberg	4281041006044453	1,015.00		60 zdc802
26 Aug	POS Purchase Mcd Mall@Carnival(0	4281041006044453	89.90		61 zdc802
26 Aug	POS Purchase Steers Mall At Ca13	4281041006044453	69.90		62 zdc802
26 Aug	POS Purchase Shell Sunkist S Sta	4281041006044453	48.90		63 zdc802
27 Aug	POS Purchase Kotwal Motor Spares	4281041006044453	130.00		64 zdc802
27 Aug	POS Purchase Gosforth Plaza	4281041006044453	16.00		65 zdc802
28 Aug	POS Purchase Traders Hardware -	4281041006044453	1,129.80		66 zdc802
28 Aug	POS Purchase Baby City East Rand	4281041006044453	829.98		67 zdc802
28 Aug	Fuel Purchase BP M2	4281041006044453	755.26		68 zdc802
28 Aug	POS Purchase Ik *Connection Moto	4281041006044453	430.00		69 zdc802
28 Aug	POS Purchase Checkers The Reef	4281041006044453	68.96		70 zdc802
28 Aug	POS Purchase Tsafrika Headoffice	4281041006044453	35.00		71 zdc802
28 Aug	POS Purchase Gosforth Plaza	4281041006044453	16.00		72 zdc802
28 Aug	POS Purchase Gosforth East Plaza	4281041006044453	7.50		73 zdc802
29 Aug	POS Purchase Krispy Kreme Harves	4281041006044453	100.00		74 zdc802
30 Aug	Fuel Purchase Engen Filling Stati	4281041006044453	200.00		75 zdc802
01 Sep	Fuel Purchase Engen Belaphil	4281041006044453	200.00		76 zdc802
01 Sep	POS Purchase Gosforth Plaza	4281041006044453	16.00		77 zdc802
	Bank Charges-ATM				
28 Aug	#ATM Mini Statement Chrg		4.10		78 zva808

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Date	Description	Reference	Amount	Fee	Internal Use
	Bank Charges - Electronic Banking Access				
05 Aug	#Receipt - It Fee Vodsj9Kt9Yn	#FNB OB Receiptit	52.00		79 1bb560
28 Aug	#Receipt - It Fee Vodspj62N	#FNB OB Stmt Dwnld	46.50		80 1bb560
	Bank Charges - Service Charges				
11 Aug	#Service Fees		480.86		81 dda949
	Interest				
11 Aug	62721568121		0.76		82 dda949
	Miscellaneous				
02 Aug	FNB App Payment To Wall Proofing Projec		2,760.00		83 1sa560
02 Aug	FNB App Payment To Wall Proofing Projec		2,500.00		84 1sa560
06 Aug	FNB App Prepaid	Airtime 27684356318	100.00		85 1sa560
11 Aug	Send Money App Dr Send Given Ndlala		3,000.00	80.60	86 1sa560
11 Aug	Send Money App Dr Send Given Ndlala		1,300.00	36.06	87 1sa560
11 Aug	#Monthly Account Fee		349.00		88 dda949
12 Aug	FNB App Prepaid	Airtime 0820938241	29.00		89 1sa560
13 Aug	Send Money App Dr Send Given Ndlala		1,000.00	28.20	90 1sa560
13 Aug	Chq Card ATM Local Cash Advan Cash Shopri	Te Alexandra 4281041006044453	200.00	18.24	91 zdc802
14 Aug	Payshap Credit	M Ndlala	2,670.00 Cr		92 och560
14 Aug	FNB App Payment To Cbe Payment Mosa		5,400.00		93 1sa560
14 Aug	Send Money App Dr Send Given Ndlala		100.00	4.62	94 1sa560
15 Aug	FNB App Payment To Cbe Payment Mosa		1,500.00		95 1sa560
16 Aug	Send Money App Dr Send Given Ndlala		300.00	9.86	96 1sa560
21 Aug	Send Money App Dr Send Given Ndlala		3,000.00	80.60	97 1sa560
22 Aug	Send Money App Dr Send Given Ndlala		2,000.00	54.40	98 1sa560
22 Aug	FNB App Prepaid	Airtime 0727827149	29.00		99 1sa560
22 Aug	FNB App Prepaid	Airtime 0820938241	29.00		100 1sa560
22 Aug	Electricity Prepaid Electricity 0712130739	6	200.00		101 1sa560
23 Aug	Send Money App Dr Send Given Ndlala		500.00	15.10	102 1sa560
25 Aug	Send Money App Dr Send Given Ndlala		150.00	7.24	103 1sa560
29 Aug	Send Money App Dr Send Given Ndlala		450.00	15.10	104 1sa560

Closing Balance 632.28Cr

62721568121 Final balance as at end	
1 August 2025	65,425.36Cr
2 August 2025	59,610.86Cr
4 August 2025	43,757.86Cr
5 August 2025	41,418.31Cr
6 August 2025	35,679.31Cr
7 August 2025	35,633.31Cr
8 August 2025	28,956.22Cr
11 August 2025	11,198.70Cr
12 August 2025	10,936.00Cr
13 August 2025	7,541.53Cr
14 August 2025	4,321.32Cr
15 August 2025	619.87Cr
16 August 2025	251.88Cr
18 August 2025	51.88Cr
21 August 2025	42,899.88Cr
22 August 2025	40,641.88Cr

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62721568121 Final balance as at end

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23 August 2025	Reference Number: SMTPK59BFB6B	39,832.08 Cr
25 August 2025	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.	36,426.08 Cr
26 August 2025		36,217.38 Cr
27 August 2025		32,071.38 Cr
28 August 2025		28,598.28 Cr
29 August 2025		1,048.28 Cr
30 August 2025		848.28 Cr

Turnover for Statement Period

No. Credit Transactions 5	57,118.00 Cr
No. Debit Transactions 99	121,911.08 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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