



FNB Verified Statement 15/09/2025

Reference Number: SMTPK59BFB63

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](http://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.

BBST335 009726

\*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](mailto:services@rmb.co.za)  
**Client Service Suite** 087 312 5601  
**Lost Cards** 0800-11-01-32  
**Relationship Manager** Owen Gouws  
☎ (011) 856-5600

**Customer VAT Registration Number** Not Provided  
**Bank VAT Registration Number** 4210102051

**Gold Business Account : 62721568121**

Tax Invoice/Statement Number : 335  
Statement Period : 2 June 2025 to 1 July 2025  
**Statement Date : 1 July 2025**

**Statement Balances**

Opening Balance	258.78 Cr
Closing Balance	264.30 Cr
# Inclusive of VAT @ 15.00%	87.01 Dr
Total VAT (ZAR)	87.01 Dr

**Bank Charges**

Service Fees	616.70 Dr
Cash Deposit Fees	0.00
Cash Handling Fees	0.00
Other Fees	50.40 Dr

**Interest Rate**

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

**Transactions in RAND (ZAR)**

Date	Description	Reference	Amount	Fee	Internal Use
	<b>Automated Teller Machine</b>				
05 Jun	ATM Cash 00054001	428104*4453	1,500.00		1 zva054
07 Jun	ATM Cash 00114001	428104*4453	3,000.00		2 zva114
07 Jun	ATM Cash 09222159	428104*4453	1,500.00	37.50	3 zva222
07 Jun	ATM Cash 09222159	428104*4453	200.00	5.00	4 zva222
09 Jun	ATM Cash 00040102	428104*4453	2,600.00	65.00	5 zva040
11 Jun	ATM Cash 00921104	428104*4453	200.00	5.00	6 zva921
13 Jun	ATM Cash 05808323	428104*4453	1,000.00		7 zva808
17 Jun	ATM Cash 05808313	428104*4453	500.00		8 zva808
17 Jun	ATM Cash 01033004	428104*4453	300.00		9 zva033
19 Jun	ATM Cash 05808017	428104*4453	200.00	5.00	10 zva808
25 Jun	ATM Cash Engen St	428104*4453	2,000.00	50.00	11 zva877
	<b>Bills And Foreign Exchange</b>				
06 Jun	General Credit - Domestic Treasury	Nqobile Sibisi (Pty) Eft1	69,100.00 Cr		12 1np879
	<b>Receipts Via Other Banks</b>				
19 Jun	Magtape Credit User 9663 Seq 122823	Nqobile Sibisi (Pty)	3,450.00 Cr		13 pcb560
	<b>Debit Orders/ Customer Initiated Payment</b>				
05 Jun	Internet Pmt To Cbe Ignita	Cbe Ignitia	6,900.00		14 1bb560
05 Jun	Internet Pmt To Cbe Nobuhle	Cbe Nobuhle	6,600.00		15 1bb560
05 Jun	Internet Pmt To Cbe Payement	Cbe Payment	6,900.00		16 1bb560
05 Jun	Internet Pmt To Cbe Support Ignatia	Cbe Support Ignitia	4,600.00		17 1bb560
05 Jun	Internet Pmt To Cbe Support Molly	Cbe Support Molly	2,600.00		18 1bb560
05 Jun	Internet Pmt To Cbe Support Nobuhle	Cbe Support Nobuhle	4,600.00		19 1bb560
10 Jun	Internet Pmt To Cbe Payment Mosa	Cbe Payment Mosa	6,900.00		20 1bb560
19 Jun	FNB App Rtc Pmt To Mo	Mo	28,000.00		21 1sa560

Branch Number	Account Number	Date	DDA AA/48/BP/KY/KY/BF/B9/C6/CK/N	FN
949	62721568121	2025/07/01	GOLD BUSINESS ACCOUNT	

Transactions in RAND (ZAR) : 62721568121		FNB Verified Statement 15/09/2025				
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25 Jun	FNB App Rtc Pmt To Nqobile	Inv 39804		2,400.00	15.00	22 1sa560
25 Jun	FNB App Rtc Pmt To 3 Guests	Inv 5113		2,850.00	15.00	23 1sa560
	Point Of Sale					
03 Jun	POS Purchase Shell Marlboro West	4281041006044453		26.00		24 zdc802
03 Jun	POS Purchase Engen Dawn Park	4281041006044453		23.00		25 zdc802
04 Jun	Fuel Purchase Sasol Marlboro Gard	4281041006044453		200.00		26 zdc802
07 Jun	POS Purchase Dischem Albermarle	4281041006044453		1,435.76		27 zdc802
09 Jun	POS Purchase Nandos Sunward Park	4281041006044453		345.00		28 zdc802
09 Jun	POS Purchase PNP Crp Carnival Ma	4281041006044453		115.97		29 zdc802
09 Jun	POS Purchase Mm *Kakao Mall Carn	4281041006044453		96.00		30 zdc802
09 Jun	POS Purchase KFC Remb10000000144	4281041006044453		68.70		31 zdc802
09 Jun	POS Purchase Clicks Carnival Mal	4281041006044453		62.45		32 zdc802
09 Jun	POS Purchase Chicken Licken The	4281041006044453		60.00		33 zdc802
09 Jun	POS Purchase Gosforth East Plaza	4281041006044453		7.50		34 zdc802
10 Jun	Fuel Purchase P Libradene	4281041006044453		589.94		35 zdc802
11 Jun	POS Purchase Shoprite Savoy	4281041006044453		1,072.44		36 zdc802
11 Jun	POS Purchase Romans Pizza Parkra	4281041006044453		165.80		37 zdc802
11 Jun	Fuel Purchase Ae Dawn Park Fc	4281041006044453		110.00		38 zdc802
12 Jun	Fuel Purchase Retail Fuel Syndica	4281041006044453		200.00		39 zdc802
12 Jun	POS Purchase Nandos Savoy U	4281041006044453		156.00		40 zdc802
12 Jun	Fuel Purchase Engen Cozzy Corner	4281041006044453		100.00		41 zdc802
14 Jun	POS Purchase Shoprite Savoy	4281041006044453		518.46		42 zdc802
14 Jun	POS Purchase Savannah Spur *	4281041006044453		470.00		43 zdc802
14 Jun	Fuel Purchase Engen Belaphil	4281041006044453		100.00		44 zdc802
14 Jun	POS Purchase Mabdic Lighting And	4281041006044453		100.00		45 zdc802
17 Jun	Fuel Purchase Engen Cozzy Corner	4281041006044453		150.00		46 zdc802
19 Jun	POS Purchase Bera S Motor Spares	4281041006044453		2,020.00		47 zdc802
19 Jun	POS Purchase Shoprite Alberton N	4281041006044453		14.99		48 zdc802
23 Jun	Fuel Purchase Engen Primhill Serv	4281041006044453		737.65		49 zdc802
23 Jun	POS Purchase Sasol Marlboro Gard	4281041006044453		36.90		50 zdc802
24 Jun	POS Purchase Soul Souvlaki Bedfo	4281041006044453		230.00		51 zdc802
25 Jun	POS Purchase Gosforth Plaza	4281041006044453		16.00		52 zdc802
27 Jun	POS Purchase West End Fresh - Ra	4281041006044453		81.62		53 zdc802
27 Jun	POS Purchase Iceburg	4281041006044453		24.00		54 zdc802
	Bank Charges - Electronic Banking Access					
26 Jun	#Receipt - It Fee Vodstym74Tsn	#FNB OB Stmt Dwnld		44.40		55 1bb560
	Bank Charges - Point Of Sale					
26 Jun	#Fee Declined Purch Tran	4281041006044453		6.00		56 zdc802
	Bank Charges - Service Charges					
11 Jun	#Service Fees			286.70		57 dda949
	Interest					
11 Jun	62721568121			4.20		58 dda949
	Miscellaneous					
05 Jun	Rtc Credit	M Ndlala		56,700.00 Cr		59 rtc560
07 Jun	FNB App Payment To Mo			26,000.00		60 1sa560
07 Jun	Send Money App Dr Send Given Ndlala			3,000.00	74.00	61 1sa560
09 Jun	Send Money App Dr Send Given Ndlala			2,000.00	50.00	62 1sa560
09 Jun	Send Money App Dr Send Given Ndlala			1,000.00	26.00	63 1sa560
11 Jun	#Monthly Account Fee			330.00		64 dda949
11 Jun	FNB App Prepaid	Airtime 27684356318		199.00		65 1sa560
11 Jun	Card Purchase With Cashback Puchc PNP Fam	Northcliff S4281041006044453		24.00		66 zdc802
11 Jun	Card Cashback Cashb PNP Fam Northcliff S42	81041006044453		100.00		67 zdc802
12 Jun	Send Money App Dr Send Given Ndlala			1,500.00	38.00	68 1sa560
12 Jun	FNB App Prepaid	Airtime 0820938241		29.00		69 1sa560
14 Jun	Send Money App Dr Send Given Ndlala			800.00	21.20	70 1sa560
14 Jun	FNB App Prepaid	Airtime 0820938241		29.00		71 1sa560
18 Jun	Send Money App Dr Send Given Ndlala			700.00	18.80	72 1sa560
18 Jun	FNB App Prepaid	Airtime 0688062542		50.00		73 1sa560
18 Jun	FNB App Prepaid	Airtime 27680625242		50.00		74 1sa560
20 Jun	Send Money App Dr Send Given Ndlala			500.00	14.00	75 1sa560

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Date	Description	Reference	Amount	Fee	Internal Use
20 Jun	FNB App Prepaid	Airtime 0820938241	29.00		76 1sa560
21 Jun	Send Money App Dr Send Teboho Mofokeng		500.00	14.00	77 1sa560
24 Jun	FNB App Prepaid	Airtime 0820938241	29.00		78 1sa560
25 Jun	Payshap Credit	M Ndlala	2,500.00 Cr		79 och560
27 Jun	Payshap Credit	M Ndlala	500.00 Cr		80 och560
27 Jun	Send Money App Dr Send Imelda Matlala		350.00	11.60	81 1sa560

Closing Balance 264.30 Cr

62721568121 Final balance as at end

2 June 2025	258.78 Cr
3 June 2025	209.78 Cr
4 June 2025	9.78 Cr
5 June 2025	23,009.78 Cr
6 June 2025	92,109.78 Cr
7 June 2025	56,974.02 Cr
9 June 2025	50,618.40 Cr
10 June 2025	43,128.46 Cr
11 June 2025	40,636.32 Cr
12 June 2025	38,651.32 Cr
13 June 2025	37,651.32 Cr
14 June 2025	35,633.86 Cr
17 June 2025	34,683.86 Cr
18 June 2025	33,883.86 Cr
19 June 2025	7,098.87 Cr
20 June 2025	6,569.87 Cr
21 June 2025	6,069.87 Cr
23 June 2025	5,295.32 Cr
24 June 2025	5,036.32 Cr
25 June 2025	270.32 Cr
26 June 2025	219.92 Cr
27 June 2025	264.30 Cr

Turnover for Statement Period

No. Credit Transactions 5	132,250.00 Cr
No. Debit Transactions 76	132,244.48 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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