



FNB Verified Statement 23/09/2025
Reference Number: SMTPMF74D7FD
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 1622
Highlands North 2037
Street Address Balfour Park
Shop 229 Balfour Park Shopping Centre
Universal Branch Code 250655
🌐 fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444

BBST142 002145

*STRIVING MIND TRADING 357 CC
CK NO 2010/055287/23
6 ERUSMUS ST
WHITNEY GARDENS
2090



23 SEP 2025

Statements
250-655

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62445829718

Tax Invoice/Statement Number : 142
Statement Period : 5 July 2025 to 5 August 2025
Statement Date : 5 August 2025

Statement Balances

| | |
|-----------------------------|--------------|
| Opening Balance | 60,969.20 Cr |
| Closing Balance | 89,324.44 Cr |
| # Inclusive of VAT @ 15.00% | 207.55 Dr |
| Total VAT (ZAR) | 207.55 Dr |

Bank Charges

| | |
|--------------------|-------------|
| Service Fees | 1,487.84 Dr |
| Cash Deposit Fees | 0.00 |
| Cash Handling Fees | 0.00 |
| Other Fees | 103.40 Dr |

Interest Rate

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

Transactions in RAND (ZAR)

| Date | Description | Amount | Balance | Accrued Bank Charges |
|--------|---|----------|-------------|----------------------|
| 07 Jul | Airtime Topup Airtime 0824387411 | 220.00 | 60,749.20Cr | |
| 07 Jul | Send Money App Dr Send Commander Mpila | 250.00 | 60,499.20Cr | 9.86 |
| 07 Jul | FNB App Payment To Meat Bongi Catering | 1,612.00 | 58,887.20Cr | |
| 07 Jul | FNB App Payment To Meat Bongi Catering | 3,870.00 | 55,017.20Cr | |
| 07 Jul | FNB App Rtc Pmt To Gas Bongi | 640.00 | 54,377.20Cr | |
| 07 Jul | Send Money App Dr Send Zothile Mpila | 300.00 | 54,077.20Cr | 9.86 |
| 07 Jul | Electricity Prepaid Electricity 07670063382 | 500.00 | 53,577.20Cr | |
| 07 Jul | POS Purchase Dlo*Bolt.Eu/O/25070 485442*3344 04 Jul | 23.00 | 53,554.20Cr | |
| 07 Jul | POS Purchase Dlo*Bolt.Eu/O/25070 485442*3344 05 Jul | 27.00 | 53,527.20Cr | |
| 07 Jul | POS Purchase Dlo*Bolt.Eu/O/25070 485442*3344 05 Jul | 27.00 | 53,500.20Cr | |
| 07 Jul | POS Purchase Sasol King Shaka Ai 485442*3344 05 Jul | 39.80 | 53,460.40Cr | |
| 07 Jul | POS Purchase Dlo*Bolt.Eu/O/25070 485442*3344 04 Jul | 42.00 | 53,418.40Cr | |
| 07 Jul | POS Purchase Steers King Shaka A 485442*3344 05 Jul | 69.90 | 53,348.50Cr | |
| 07 Jul | POS Purchase Bolt 485442*3344 04 Jul | 84.00 | 53,264.50Cr | |
| 07 Jul | POS Purchase Sasol King Shaka Ai 485442*3344 05 Jul | 89.60 | 53,174.90Cr | |
| 07 Jul | POS Purchase Steers King Shaka A 485442*3344 05 Jul | 139.80 | 53,035.10Cr | |
| 07 Jul | POS Purchase Superspar Kensingto 485442*3344 05 Jul | 486.32 | 52,548.78Cr | |
| 08 Jul | Send Money App Dr Send Rocket Mpila | 300.00 | 52,248.78Cr | 9.86 |
| 08 Jul | FNB App Payment To Meat Bongi Catering | 3,603.60 | 48,645.18Cr | |
| 08 Jul | FNB App Payment To Salary Smt Salary | 1,200.00 | 47,445.18Cr | |
| 08 Jul | Send Money App Dr Send Rocket Mpila | 1,200.00 | 46,245.18Cr | 33.44 |
| 08 Jul | FNB App Rtc Pmt To Pics CC Omdala The Cook | 1,000.00 | 45,245.18Cr | 15.00 |
| 08 Jul | Chq Card ATM Local Cash Advanc Cash Sasol King Sha 74552165186000111192 | 1,000.00 | 44,245.18Cr | 39.20 |
| 08 Jul | POS Purchase Bolt 485442*3344 06 Jul | 26.00 | 44,219.18Cr | |
| 08 Jul | POS Purchase Dlo*Bolt.Eu/O/25070 485442*3344 06 Jul | 62.00 | 44,157.18Cr | |

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|---------------|----------------|------------|----------------------------------|----|
| Branch Number | Account Number | Date | DDA AA/48/BQ/KY/KY/BF/B9/C6/CK/N | FN |
| 690 | 62445829718 | 2025/08/05 | GOLD BUSINESS ACCOUNT | |

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| Date | | | Amount | Balance | Accrued Bank Charges |
|--------|---|--------------------|------------|-------------|----------------------|
| 08 Jul | POS Purchase Dlo*Bolt.Eu/O/25070 | 485442*3344 06 Jul | 62.00 | 44,095.18Cr | |
| 08 Jul | POS Purchase Superspar Kensingto | 485442*3344 06 Jul | 109.07 | 43,986.11Cr | |
| 08 Jul | POS Purchase Total On Broadway C | 485442*3344 05 Jul | 145.50 | 43,840.61Cr | |
| 08 Jul | POS Purchase Ocean Basket Du 10 | 485442*3344 06 Jul | 235.00 | 43,605.61Cr | |
| 08 Jul | POS Purchase Woolworths | 485442*3344 05 Jul | 368.40 | 43,237.21Cr | |
| 08 Jul | POS Purchase Tops Kensington | 485442*3344 06 Jul | 679.98 | 42,557.23Cr | |
| 09 Jul | Electricity Prepaid Electricity 07670063382 | | 500.00 | 42,057.23Cr | |
| 09 Jul | Send Money App Dr Send Uber Mpila | | 420.00 | 41,637.23Cr | 15.10 |
| 09 Jul | POS Purchase Dlo*Bolt.Eu/O/25070 | 485442*3344 07 Jul | 25.00 | 41,612.23Cr | |
| 09 Jul | POS Purchase Dlo*Bolt.Eu/O/25070 | 485442*3344 07 Jul | 34.00 | 41,578.23Cr | |
| 09 Jul | POS Purchase Boardway Superette | 485442*3344 07 Jul | 84.00 | 41,494.23Cr | |
| 09 Jul | POS Purchase Bolt | 485442*3344 07 Jul | 97.00 | 41,397.23Cr | |
| 09 Jul | POS Purchase Acsa King Shaka Int | 485442*3344 05 Jul | 115.00 | 41,282.23Cr | |
| 09 Jul | POS Purchase Checkers Sixty60 | 485442*3344 06 Jul | 635.96 | 40,646.27Cr | |
| 09 Jul | POS Purchase Nandos Broadway U | 485442*3344 06 Jul | 981.00 | 39,665.27Cr | |
| 09 Jul | Fuel Purchase Total On Broadway | 485442*3344 05 Jul | 500.00 | 39,165.27Cr | |
| 10 Jul | Send Money App Dr Send Uber In | | 150.00 | 39,015.27Cr | 7.24 |
| 10 Jul | FNB App Payment To Taxi | 6 Erusmas | 160.00 | 38,855.27Cr | |
| 10 Jul | POS Purchase Dlo*Bolt.Eu/O/25070 | 485442*3344 08 Jul | 19.00 | 38,836.27Cr | |
| 10 Jul | POS Purchase Dlo*Bolt.Eu/O/25070 | 485442*3344 08 Jul | 19.00 | 38,817.27Cr | |
| 10 Jul | POS Purchase DI Bolt | 485442*3344 08 Jul | 24.00 | 38,793.27Cr | |
| 10 Jul | POS Purchase Dlo*Bolt.Eu/O/25070 | 485442*3344 08 Jul | 25.00 | 38,768.27Cr | |
| 10 Jul | POS Purchase Dlo*Bolt.Eu/O/25070 | 485442*3344 08 Jul | 46.00 | 38,722.27Cr | |
| 10 Jul | POS Purchase Bolt | 485442*3344 08 Jul | 54.00 | 38,668.27Cr | |
| 10 Jul | POS Purchase Ik *Wicked Donuts (| 485442*3344 07 Jul | 69.99 | 38,598.28Cr | |
| 10 Jul | POS Purchase Dlo*Bolt.Eu/O/25070 | 485442*3344 08 Jul | 122.00 | 38,476.28Cr | |
| 10 Jul | POS Purchase Total On Broadway C | 485442*3344 07 Jul | 175.50 | 38,300.78Cr | |
| 10 Jul | POS Purchase DI Bolt | 485442*3344 08 Jul | 189.00 | 38,111.78Cr | |
| 10 Jul | POS Purchase Nandos Broadway U | 485442*3344 07 Jul | 961.00 | 37,150.78Cr | |
| 11 Jul | FNB App Rtc Pmt To Uber | Bongi | 250.00 | 36,900.78Cr | 15.00 |
| 11 Jul | FNB App Payment To Salary | Smt Salary | 3,500.00 | 33,400.78Cr | |
| 11 Jul | FNB App Payment To Salary | Smt Salary | 600.00 | 32,800.78Cr | |
| 11 Jul | FNB App Rtc Pmt To Loan | Catering | 800.00 | 32,000.78Cr | 15.00 |
| 11 Jul | POS Purchase DI Bolt | 485442*3344 09 Jul | 29.00 | 31,971.78Cr | |
| 11 Jul | POS Purchase Dlo*Bolt.Eu/O/25070 | 485442*3344 09 Jul | 35.00 | 31,936.78Cr | |
| 11 Jul | POS Purchase Dlo*Bolt.Eu/O/25070 | 485442*3344 09 Jul | 39.00 | 31,897.78Cr | |
| 11 Jul | POS Purchase Flysafair Ticket Sa | 485442*3344 08 Jul | 1,100.00 | 30,797.78Cr | |
| 12 Jul | Electricity Prepaid Electricity 07670063382 | | 500.00 | 30,297.78Cr | |
| 12 Jul | Send Money App Dr Send Thulani Shongwe | | 1,000.00 | 29,297.78Cr | 28.20 |
| 12 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 10 Jul | 48.00 | 29,249.78Cr | |
| 12 Jul | POS Purchase Woolworths | 485442*3344 10 Jul | 365.43 | 28,884.35Cr | |
| 12 Jul | POS Purchase Food Lovers Market | 485442*3344 10 Jul | 1,332.47 | 27,551.88Cr | |
| 12 Jul | ATM Cash Gpn-Ncr4 | 485442*3344 | 600.00 | 26,951.88Cr | |
| 14 Jul | FNB App Rtc Pmt To Book | Bongi | 200.00 | 26,751.88Cr | 15.00 |
| 14 Jul | ADT Cash Deposit 00132205 | Mkp Dp Mzukisi | 7,000.00Cr | 33,751.88Cr | |
| 14 Jul | FNB App Payment To Salary | Smt Salary | 1,500.00 | 32,251.88Cr | |
| 14 Jul | FNB App Payment To Salary | Smt Salary | 400.00 | 31,851.88Cr | |
| 14 Jul | FNB App Payment To Cap | Bongi Catering | 300.00 | 31,551.88Cr | |
| 14 Jul | FNB App Payment To Salary | Smt Salary | 2,000.00 | 29,551.88Cr | |
| 14 Jul | Send Money App Dr Send Thulani Shongwe | | 500.00 | 29,051.88Cr | 15.10 |
| 14 Jul | POS Purchase DI Bolt | 485442*3344 11 Jul | 28.00 | 29,023.88Cr | |
| 14 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 11 Jul | 28.00 | 28,995.88Cr | |
| 14 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 11 Jul | 28.00 | 28,967.88Cr | |
| 14 Jul | POS Purchase DI Bolt | 485442*3344 12 Jul | 28.00 | 28,939.88Cr | |
| 14 Jul | POS Purchase DI Bolt | 485442*3344 12 Jul | 28.00 | 28,911.88Cr | |
| 14 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 12 Jul | 28.00 | 28,883.88Cr | |
| 14 Jul | POS Purchase Mcd Woodmead (0025) | 485442*3344 11 Jul | 113.40 | 28,770.48Cr | |
| 14 Jul | POS Purchase Engen Woodmead | 485442*3344 11 Jul | 131.40 | 28,639.08Cr | |
| 14 Jul | POS Purchase Engen Rembrandt Par | 485442*3344 10 Jul | 345.45 | 28,293.63Cr | |
| 14 Jul | POS Purchase Jay Jay Meat | 485442*3344 10 Jul | 476.38 | 27,817.25Cr | |

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| 690 | 62445829718 | 2025/08/05 | GOLD BUSINESS ACCOUNT | |

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Transactions in RAND (ZAR) : 62445829718

| Date | Description | | Amount | Balance | Accrued Bank Charges |
|--------|---|----------------------|-------------|-------------|----------------------|
| 14 Jul | POS Purchase Superspar Lyndhurst | 485442*3344 12 Jul | 1,768.83 | 26,048.42Cr | |
| 14 Jul | Airtime Topup Airtime 0824387411 | | 110.00 | 25,938.42Cr | |
| 15 Jul | Send Money App Dr Send Thulani Shongwe | | 500.00 | 25,438.42Cr | 15.10 |
| 15 Jul | Electricity Prepaid Electricity 07670063382 | | 500.00 | 24,938.42Cr | |
| 15 Jul | POS Purchase DI Bolt | 485442*3344 13 Jul | 31.00 | 24,907.42Cr | |
| 15 Jul | POS Purchase DI Bolt | 485442*3344 13 Jul | 36.00 | 24,871.42Cr | |
| 15 Jul | POS Purchase DI Bolt | 485442*3344 13 Jul | 43.00 | 24,828.42Cr | |
| 15 Jul | POS Purchase Bolt | 485442*3344 13 Jul | 45.00 | 24,783.42Cr | |
| 15 Jul | POS Purchase DI Bolt | 485442*3344 13 Jul | 48.00 | 24,735.42Cr | |
| 15 Jul | POS Purchase La Parada Waterfall | 485442*3344 11 Jul | 80.00 | 24,655.42Cr | |
| 15 Jul | POS Purchase Bolt | 485442*3344 13 Jul | 93.00 | 24,562.42Cr | |
| 15 Jul | POS Purchase DI Bolt | 485442*3344 13 Jul | 98.00 | 24,464.42Cr | |
| 15 Jul | POS Purchase DI Bolt | 485442*3344 13 Jul | 119.00 | 24,345.42Cr | |
| 15 Jul | POS Purchase DI Bolt | 485442*3344 13 Jul | 131.00 | 24,214.42Cr | |
| 15 Jul | POS Purchase La Parada Waterfall | 485442*3344 11 Jul | 170.00 | 24,044.42Cr | |
| 15 Jul | POS Purchase DI Bolt | 485442*3344 13 Jul | 191.00 | 23,853.42Cr | |
| 15 Jul | POS Purchase Checkers Sixty60 | 485442*3344 12 Jul | 325.92 | 23,527.50Cr | |
| 15 Jul | POS Purchase Checkers Stonehill | 485442*3344 13 Jul | 1,647.06 | 21,880.44Cr | |
| 15 Jul | Card POS Cash Cshmr Checkers Stone | 74552005194130827001 | 300.00 | 21,580.44Cr | |
| 16 Jul | Magtape Credit Mkp 00134 | | 14,145.00Cr | 35,725.44Cr | |
| 16 Jul | POS Purchase Bolt | 485442*3344 14 Jul | 19.00 | 35,706.44Cr | |
| 16 Jul | POS Purchase Superspar Lyndhurst | 485442*3344 14 Jul | 20.00 | 35,686.44Cr | |
| 16 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 14 Jul | 22.00 | 35,664.44Cr | |
| 16 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 14 Jul | 22.00 | 35,642.44Cr | |
| 16 Jul | POS Purchase DI Bolt | 485442*3344 14 Jul | 23.00 | 35,619.44Cr | |
| 16 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 14 Jul | 54.00 | 35,565.44Cr | |
| 16 Jul | POS Purchase Clicks Sandton City | 485442*3344 14 Jul | 141.47 | 35,423.97Cr | |
| 16 Jul | POS Purchase Yoco *Westview Ph | 485442*3344 14 Jul | 232.00 | 35,191.97Cr | |
| 16 Jul | POS Purchase Jay Jay Meat | 485442*3344 12 Jul | 500.50 | 34,691.47Cr | |
| 16 Jul | POS Purchase Superspar Lyndhurst | 485442*3344 14 Jul | 896.99 | 33,794.48Cr | |
| 16 Jul | POS Purchase Trumps | 485442*3344 14 Jul | 1,000.00 | 32,794.48Cr | |
| 16 Jul | POS Purchase Tops Lyndhurst | 485442*3344 14 Jul | 1,261.33 | 31,533.15Cr | |
| 16 Jul | POS Purchase Tops Lyndhurst | 485442*3344 14 Jul | 2,848.86 | 28,684.29Cr | |
| 16 Jul | Card Purchase With Cashback Superspar Lyndhurst | 485442*3344 14 Jul | 72.99 | 28,611.30Cr | |
| 16 Jul | Card Cashback Cashb Superspar Lynd | 740672*5095 | 200.00 | 28,411.30Cr | |
| 17 Jul | Send Money App Dr Send Listen Mop | | 210.00 | 28,201.30Cr | 9.86 |
| 17 Jul | Send Money App Dr Send Spha Sha | | 300.00 | 27,901.30Cr | 9.86 |
| 17 Jul | FNB App Payment To Salary | Smt Salary | 1,200.00 | 26,701.30Cr | |
| 17 Jul | Airtime Topup Airtime 0824387411 | | 275.00 | 26,426.30Cr | |
| 17 Jul | FNB App Rtc Pmt To Meat | Bongi Catering | 3,823.00 | 22,603.30Cr | 15.00 |
| 17 Jul | ADT Cash Deposit 00037002 | Mkp Provincial | 3,000.00Cr | 25,603.30Cr | |
| 17 Jul | FNB App Rtc Pmt To Water Mk | Bongi | 9,550.00 | 16,053.30Cr | 15.00 |
| 17 Jul | FNB App Prepaid Airtime 0724752936 | | 165.00 | 15,888.30Cr | |
| 17 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 15 Jul | 27.00 | 15,861.30Cr | |
| 17 Jul | POS Purchase Sasol Newtown | 485442*3344 15 Jul | 40.60 | 15,820.70Cr | |
| 17 Jul | POS Purchase DI Bolt | 485442*3344 15 Jul | 42.00 | 15,778.70Cr | |
| 17 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 15 Jul | 156.00 | 15,622.70Cr | |
| 17 Jul | POS Purchase Vps*Ntemas African | 485442*3344 14 Jul | 200.00 | 15,422.70Cr | |
| 17 Jul | POS Purchase Chateau Gateaux San | 485442*3344 14 Jul | 616.00 | 14,806.70Cr | |
| 18 Jul | FNB App Payment To Meat | Bongi Catering | 1,200.00 | 13,606.70Cr | |

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| Date | Description | Amount | Balance | Accrued Bank Charges |
|--------|---|----------------------------|--------------|----------------------|
| 18 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 16 Jul19.00 | 13,587.70Cr | |
| 18 Jul | POS Purchase DI Bolt | 485442*3344 16 Jul97.00 | 13,490.70Cr | |
| 18 Jul | POS Purchase Nandos Ghandi Squar | 485442*3344 15 Jul158.00 | 13,332.70Cr | |
| 19 Jul | FNB App Payment From Mkp | 10,000.00Cr | 23,332.70Cr | |
| 19 Jul | Electricity Prepaid Electricity 07670063382 | 500.00 | 22,832.70Cr | |
| 19 Jul | FNB App Payment From Mp | 7,000.00Cr | 29,832.70Cr | |
| 19 Jul | FNB App Payment From Mkp Water Pta | 27,000.00Cr | 56,832.70Cr | |
| 19 Jul | FNB App Payment From Mpi | 5,000.00Cr | 61,832.70Cr | |
| 19 Jul | FNB App Payment From Mpi | 5,000.00Cr | 66,832.70Cr | |
| 19 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 17 Jul34.00 | 66,798.70Cr | |
| 19 Jul | POS Purchase DI Bolt | 485442*3344 17 Jul42.00 | 66,756.70Cr | |
| 19 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 17 Jul59.00 | 66,697.70Cr | |
| 19 Jul | POS Purchase Total Senderwood C | 485442*3344 16 Jul90.00 | 66,607.70Cr | |
| 19 Jul | POS Purchase DI Bolt | 485442*3344 17 Jul106.00 | 66,501.70Cr | |
| 19 Jul | POS Purchase Magic Express | 485442*3344 16 Jul350.00 | 66,151.70Cr | |
| 19 Jul | POS Purchase Checkers Sixty60 | 485442*3344 17 Jul585.85 | 65,565.85Cr | |
| 19 Jul | POS Purchase Makro Germiston | 485442*3344 17 Jul599.00 | 64,966.85Cr | |
| 19 Jul | POS Purchase Food Lovers Market | 485442*3344 17 Jul1,093.69 | 63,873.16Cr | |
| 19 Jul | POS Purchase Makro Germiston | 485442*3344 17 Jul3,705.00 | 60,168.16Cr | |
| 19 Jul | Card Purchase With Cashback Makro Germiston | 485442*3344 17 Jul1.20 | 60,166.96Cr | |
| 19 Jul | Card Cashback Cashb Makro Germisto | 745485*03901,000.00 | 59,166.96Cr | |
| 19 Jul | Fuel Purchase Total Senderwood C | 485442*3344 16 Jul144.90 | 59,022.06Cr | |
| 21 Jul | FNB App Payment To Salary | Smt Salary1,000.00 | 58,022.06Cr | |
| 21 Jul | FNB App Payment From Mpi | 7,700.00Cr | 65,722.06Cr | |
| 21 Jul | Magtape Credit Mkp 00149 | 16,272.50Cr | 81,994.56Cr | |
| 21 Jul | FNB App Payment From Mkp | 2,400.00Cr | 84,394.56Cr | |
| 21 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 18 Jul19.00 | 84,375.56Cr | |
| 21 Jul | POS Purchase DI Bolt | 485442*3344 18 Jul22.00 | 84,353.56Cr | |
| 21 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 18 Jul23.00 | 84,330.56Cr | |
| 21 Jul | POS Purchase Tops Lyndhurst | 485442*3344 19 Jul23.99 | 84,306.57Cr | |
| 21 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 19 Jul25.00 | 84,281.57Cr | |
| 21 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 19 Jul25.00 | 84,256.57Cr | |
| 21 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 19 Jul25.00 | 84,231.57Cr | |
| 21 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 19 Jul28.00 | 84,203.57Cr | |
| 21 Jul | POS Purchase Sasol N2 Piet Retie | 485442*3344 19 Jul28.70 | 84,174.87Cr | |
| 21 Jul | POS Purchase DI Bolt | 485442*3344 18 Jul34.00 | 84,140.87Cr | |
| 21 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 18 Jul78.00 | 84,062.87Cr | |
| 21 Jul | POS Purchase Shell Ultra City No | 485442*3344 18 Jul127.50 | 83,935.37Cr | |
| 21 Jul | POS Purchase Mcd Hamilton (0036) | 485442*3344 18 Jul201.70 | 83,733.67Cr | |
| 21 Jul | POS Purchase Shell Ultra City No | 485442*3344 18 Jul231.60 | 83,502.07Cr | |
| 21 Jul | POS Purchase Engen Rembrandt Par | 485442*3344 19 Jul242.46 | 83,259.61Cr | |
| 21 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 19 Jul248.00 | 83,011.61Cr | |
| 21 Jul | POS Purchase Dlo*Bolt.Eu/O/25071 | 485442*3344 18 Jul277.00 | 82,734.61Cr | |
| 21 Jul | POS Purchase PNP Crp One On Mutu | 485442*3344 18 Jul579.28 | 82,155.33Cr | |
| 21 Jul | POS Purchase Tops Lyndhurst | 485442*3344 19 Jul999.28 | 81,156.05Cr | |
| 21 Jul | POS Purchase Spur Appaloosa | 485442*3344 19 Jul4,000.00 | 77,156.05Cr | |
| 21 Jul | POS Purchase Tops Lyndhurst | 485442*3344 19 Jul5,200.75 | 71,955.30Cr | |
| 21 Jul | Card Purchase With Cashback Superspar Lyndhurst | 485442*3344 19 Jul322.22 | 71,633.08Cr | |
| 21 Jul | Card Cashback Cashb Superspar Lynd | 740672*5114100.00 | 71,533.08Cr | |
| 21 Jul | Fuel Purchase Sasol N2 Piet Retie | 485442*3344 19 Jul3,269.27 | 68,263.81Cr | |
| 22 Jul | FNB App Payment To Transport Sphe | Bongi Magudulela850.00 | 67,413.81Cr | |
| 22 Jul | Send Money App Dr Send Bongi Sha | 700.00 | 66,713.81Cr | 20.34 |
| 22 Jul | FNB App Payment To Transport Sphe | Bongi Magudulela800.00 | 65,913.81Cr | |
| 22 Jul | FNB OB Pmt Mkp Kzn | 197,225.00Cr | 263,138.81Cr | |
| 22 Jul | Electricity Prepaid Electricity 07670063382 | 500.00 | 262,638.81Cr | |
| 22 Jul | POS Purchase Engen Manguzi | 485442*3344 20 Jul22.00 | 262,616.81Cr | |
| 22 Jul | POS Purchase Total Alzu C | 485442*3344 19 Jul51.90 | 262,564.91Cr | |
| 22 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 20 Jul74.00 | 262,490.91Cr | |
| 22 Jul | POS Purchase Shoprite Kosi Bay | 485442*3344 20 Jul769.15 | 261,721.76Cr | |
| 22 Jul | POS Purchase Yoco *Westview Ph | 485442*3344 19 Jul808.00 | 260,913.76Cr | |

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Transactions in RAND (ZAR) : 62445829718

| Date | Description | Amount | Balance | Accrued Bank Charges |
|--------|--|------------------------------|--------------|----------------------|
| 22 Jul | POS Purchase Superspar Kosi Bay | 485442*3344 20 Jul1,321.84 | 259,591.92Cr | |
| 22 Jul | POS Purchase Thengani Lodge | 485442*3344 20 Jul2,400.00 | 257,191.92Cr | |
| 22 Jul | Fuel Purchase Ecofuel Service Sta | 485442*3344 19 Jul297.00 | 256,894.92Cr | |
| 22 Jul | Fuel Purchase Total Petro N12 Nor | 485442*3344 19 Jul1,335.25 | 255,559.67Cr | |
| 23 Jul | FNB OB Pmt Mkparty | 300,000.00Cr | 555,559.67Cr | |
| 23 Jul | FNB App Payment To Meat | Bongi Catering30,000.00 | 525,559.67Cr | |
| 23 Jul | FNB App Payment To Pots | Striving Mind4,050.00 | 521,509.67Cr | |
| 23 Jul | Send Money App Dr Send Bongi Sha | 400.00 | 521,109.67Cr | 12.48 |
| 23 Jul | Send Money App Dr Send Bongi Sha | 500.00 | 520,609.67Cr | 15.10 |
| 23 Jul | FNB App Payment To Grocery | Striving Mind55,374.60 | 465,235.07Cr | |
| 23 Jul | Airtime Topup Airtime 0824387411 | 275.00 | 464,960.07Cr | |
| 23 Jul | Send Money App Dr Send Bongi Sha | 2,000.00 | 462,960.07Cr | 54.40 |
| 23 Jul | FNB App Rtc Pmt To Loan | Catering10,000.00 | 452,960.07Cr | 15.00 |
| 23 Jul | FNB App Payment To Meat | Bongi Catering32,000.00 | 420,960.07Cr | |
| 23 Jul | FNB App Payment To Salary | Smt Salary230,000.00 | 190,960.07Cr | |
| 23 Jul | Chq Card ATM Local Cash Advanc Cash BP Newmarket | 743256352020002123131,000.00 | 189,960.07Cr | 39.20 |
| 23 Jul | POS Purchase Chicken Licken Beth | 485442*3344 21 Jul12.00 | 189,948.07Cr | |
| 23 Jul | POS Purchase Hpy*Lyndhurst Tobac | 485442*3344 19 Jul83.00 | 189,865.07Cr | |
| 23 Jul | POS Purchase Sizakancane Restaur | 485442*3344 21 Jul96.00 | 189,769.07Cr | |
| 23 Jul | POS Purchase Engen Manguzi | 485442*3344 21 Jul150.50 | 189,618.57Cr | |
| 23 Jul | POS Purchase KFC Manguzi | 485442*3344 20 Jul229.80 | 189,388.77Cr | |
| 23 Jul | POS Purchase Chicken Licken Beth | 485442*3344 21 Jul584.50 | 188,804.27Cr | |
| 23 Jul | POS Purchase Sizakancane Restaur | 485442*3344 21 Jul878.00 | 187,926.27Cr | |
| 23 Jul | POS Purchase Thengani Lodge | 485442*3344 21 Jul8,000.00 | 179,926.27Cr | |
| 23 Jul | Express Pmt Failed T Failed | 0.00 | 179,926.27Cr | |
| 23 Jul | Express Pmt Pending S Pmt Pending * | *0.00 | 179,926.27Cr | |
| 23 Jul | Express Pmt Pending S Pmt Pending * | *0.00 | 179,926.27Cr | |
| 23 Jul | Express Pmt Pending Express Pmt Complete | 0.00 | 179,926.27Cr | |
| 23 Jul | Express Pmt Pending Express Pmt Failed | 0.00 | 179,926.27Cr | |
| 23 Jul | Express Pmt Pending T Failed | 0.00 | 179,926.27Cr | |
| 24 Jul | Send Money App Dr Send Bongi Sha | 500.00 | 179,426.27Cr | 15.10 |
| 24 Jul | FNB App Payment To Meat | Bongi Catering523.63 | 178,902.64Cr | |
| 24 Jul | Send Money App Dr Send Bongi Sha | 1,000.00 | 177,902.64Cr | 28.20 |
| 24 Jul | FNB App Payment To Delivery | Bongi2,000.00 | 175,902.64Cr | |
| 24 Jul | POS Purchase Engen Sandton | 485442*3344 22 Jul133.48 | 175,769.16Cr | |
| 24 Jul | POS Purchase Engen Sandton | 485442*3344 22 Jul388.34 | 175,380.82Cr | |
| 24 Jul | POS Purchase Nandos Katherine St | 485442*3344 22 Jul833.00 | 174,547.82Cr | |
| 24 Jul | POS Purchase Alex Metro Butchery | 485442*3344 22 Jul1,369.50 | 173,178.32Cr | |
| 24 Jul | Fuel Purchase Total Janfrik C | 485442*3344 21 Jul66.00 | 173,112.32Cr | |
| 25 Jul | FNB App Rtc Pmt To Sandwiches | Bongi1,800.00 | 171,312.32Cr | 15.00 |
| 25 Jul | FNB App Payment To Salary | Smt Salary5,000.00 | 166,312.32Cr | |
| 25 Jul | FNB App Payment To Salary | Smt Salary4,900.00 | 161,412.32Cr | |
| 25 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 23 Jul19.00 | 161,393.32Cr | |
| 25 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 23 Jul20.00 | 161,373.32Cr | |
| 25 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 23 Jul23.00 | 161,350.32Cr | |
| 25 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 23 Jul57.00 | 161,293.32Cr | |
| 25 Jul | POS Purchase Bolt | 485442*3344 23 Jul66.00 | 161,227.32Cr | |
| 25 Jul | POS Purchase Total Senderwood C | 485442*3344 22 Jul70.00 | 161,157.32Cr | |
| 25 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 23 Jul110.00 | 161,047.32Cr | |
| 25 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 23 Jul114.00 | 160,933.32Cr | |

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|---------------|----------------|------------|----------------------------------|----|
| Branch Number | Account Number | Date | DDA AA/48/BQ/KY/KY/BF/B9/C6/CK/N | FN |
| 690 | 62445829718 | 2025/08/05 | GOLD BUSINESS ACCOUNT | |

FNB Verified Statement23/09/2025

Reference Number: SMTPMF74D7FD

Description

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| Date | | | Amount | Balance | Accrued Bank Charges |
|--------|---|--------------------|--------------|--------------|----------------------|
| 25 Jul | POS Purchase Total Senderwood C | 485442*3344 22 Jul | 197.90 | 160,735.42Cr | |
| 25 Jul | POS Purchase Tops Lyndhurst | 485442*3344 23 Jul | 273.28 | 160,462.14Cr | |
| 25 Jul | POS Purchase Total Senderwood C | 485442*3344 22 Jul | 320.00 | 160,142.14Cr | |
| 25 Jul | POS Purchase Engen Empire | 485442*3344 23 Jul | 330.00 | 159,812.14Cr | |
| 25 Jul | POS Purchase The Capital Park | 485442*3344 22 Jul | 395.00 | 159,417.14Cr | |
| 25 Jul | POS Purchase Capital On Park | 485442*3344 22 Jul | 1,745.00 | 157,672.14Cr | |
| 25 Jul | POS Purchase Jay Jay Meat | 485442*3344 22 Jul | 1,869.47 | 155,802.67Cr | |
| 25 Jul | POS Purchase Superspar Lyndhurst | 485442*3344 23 Jul | 3,116.28 | 152,686.39Cr | |
| 25 Jul | POS Purchase S2S*Summittrading | 485442*3344 23 Jul | 4,000.00 | 148,686.39Cr | |
| 25 Jul | POS Purchase Makro Germiston | 485442*3344 23 Jul | 55,374.60 | 93,311.79Cr | |
| 25 Jul | Card Purchase With Cashback Makro Germiston | 485442*3344 23 Jul | 1,469.10 | 91,842.69Cr | |
| 25 Jul | Card Cashback Cashb Makro Germisto | 745485*0060 | 1,000.00 | 90,842.69Cr | |
| 25 Jul | Fuel Purchase BP Bramley View 1 | 485442*3344 23 Jul | 1,017.00 | 89,825.69Cr | |
| 26 Jul | ATM Cash 05808322 | 485442*3344 | 600.00 | 89,225.69Cr | |
| 26 Jul | FNB OB Pmt Mkp | | 170,000.00Cr | 259,225.69Cr | |
| 26 Jul | Rtc Credit Booyensens Hotel | 18Bo567367 | 50,000.00Cr | 309,225.69Cr | |
| 26 Jul | FNB App Payment To Equipment | Striving Mind | 150,000.00 | 159,225.69Cr | |
| 26 Jul | Airtime Topup Airtime 0824387411 | | 275.00 | 158,950.69Cr | |
| 26 Jul | FNB App Payment To Bafana | Salary | 49,800.00 | 109,150.69Cr | |
| 26 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 24 Jul | 43.00 | 109,107.69Cr | |
| 26 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 24 Jul | 49.00 | 109,058.69Cr | |
| 26 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 24 Jul | 68.00 | 108,990.69Cr | |
| 26 Jul | POS Purchase Bolt | 485442*3344 23 Jul | 104.00 | 108,886.69Cr | |
| 26 Jul | POS Purchase Checkers Sixty60 | 485442*3344 24 Jul | 260.96 | 108,625.73Cr | |
| 26 Jul | POS Purchase Checkers Sixty60 | 485442*3344 24 Jul | 502.86 | 108,122.87Cr | |
| 26 Jul | POS Purchase Engen Rembrandt Par | 485442*3344 23 Jul | 688.47 | 107,434.40Cr | |
| 26 Jul | Fuel Purchase Shell Castle Garage | 485442*3344 24 Jul | 500.00 | 106,934.40Cr | |
| 28 Jul | FNB App Payment To Salary | Smt Salary | 500.00 | 106,434.40Cr | |
| 28 Jul | Rtc Credit Booyensens Hotel | 18Bo622994 | 50,000.00Cr | 156,434.40Cr | |
| 28 Jul | Send Money App Dr Send Bongzi Sha | | 3,000.00 | 153,434.40Cr | 80.60 |
| 28 Jul | ATM Cash 00132205 | 485442*3344 | 8,000.00 | 145,434.40Cr | |
| 28 Jul | ATM Cash 00132205 | 485442*3344 | 2,000.00 | 143,434.40Cr | |
| 28 Jul | Rtc Credit Booyensens Hotel | 18Bo655848 | 10,000.00Cr | 153,434.40Cr | |
| 28 Jul | #Monthly Petrol Card Fee #Monthly Card Fee 8790523003942305 | 8790523003942305 | 25.00 | 153,409.40Cr | |
| 28 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 25 Jul | 22.00 | 153,387.40Cr | |
| 28 Jul | POS Purchase Bolt | 485442*3344 25 Jul | 22.00 | 153,365.40Cr | |
| 28 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 25 Jul | 23.00 | 153,342.40Cr | |
| 28 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 25 Jul | 54.00 | 153,288.40Cr | |
| 28 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 25 Jul | 70.00 | 153,218.40Cr | |
| 28 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 25 Jul | 73.00 | 153,145.40Cr | |
| 28 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 24 Jul | 139.00 | 153,006.40Cr | |
| 28 Jul | POS Purchase Shell Castle Garage | 485442*3344 25 Jul | 347.50 | 152,658.90Cr | |
| 28 Jul | POS Purchase Westpack Express Co | 485442*3344 25 Jul | 753.00 | 151,905.90Cr | |
| 28 Jul | POS Purchase Ik *Tobyso Clothing | 485442*3344 24 Jul | 800.00 | 151,105.90Cr | |
| 28 Jul | POS Purchase Checkers Columbine | 485442*3344 25 Jul | 911.91 | 150,193.99Cr | |
| 28 Jul | POS Purchase Ik *Tshabello Mapho | 485442*3344 24 Jul | 1,200.00 | 148,993.99Cr | |
| 28 Jul | POS Purchase Food Lovers Market | 485442*3344 25 Jul | 2,976.89 | 146,017.10Cr | |
| 29 Jul | FNB App Rtc Pmt To Tools | Bongzi | 2,000.00 | 144,017.10Cr | 15.00 |
| 29 Jul | FNB App Payment To Couches | CC Bongzi | 2,000.00 | 142,017.10Cr | |
| 29 Jul | FNB App Payment To Loan | Bongzi | 10,000.00 | 132,017.10Cr | |
| 29 Jul | FNB App Payment To Refund | Bongzi | 10,000.00 | 122,017.10Cr | |
| 29 Jul | Electricity Prepaid Electricity 07670063382 | | 1,000.00 | 121,017.10Cr | |
| 29 Jul | FNB App Payment To Cake | Bongzi | 1,000.00 | 120,017.10Cr | |
| 29 Jul | ATM Cash 09222177 | 485442*3344 | 4,000.00 | 116,017.10Cr | 104.80 |
| 29 Jul | ATM Cash 09222177 | 485442*3344 | 4,000.00 | 112,017.10Cr | 104.80 |
| 29 Jul | ATM Cash 09222177 | 485442*3344 | 2,000.00 | 110,017.10Cr | 52.40 |
| 29 Jul | POS Purchase Engen Sandton | 485442*3344 27 Jul | 141.80 | 109,875.30Cr | |
| 29 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 27 Jul | 149.00 | 109,726.30Cr | |
| 29 Jul | POS Purchase Engen Skystop | 485442*3344 26 Jul | 191.50 | 109,534.80Cr | |
| 29 Jul | POS Purchase L. Mbungu Trading (P | 485442*3344 25 Jul | 200.00 | 109,334.80Cr | |

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|---------------|----------------|------------|----------------------------------|----|
| Branch Number | Account Number | Date | DDA AA/48/BQ/KY/KY/BF/B9/C6/CK/N | FN |
| 690 | 62445829718 | 2025/08/05 | GOLD BUSINESS ACCOUNT | |

FNB Verified Statement
23/09/2025

Reference Number:
SMTPMF74D7FD

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Transactions in RAND (ZAR) : 62445829718

| Date | Description | | Amount | Balance | Accrued Bank Charges |
|--------|--|----------------------|-------------|--------------|----------------------|
| 29 Jul | POS Purchase Engen Sandton | 485442*3344 27 Jul | 276.17 | 109,058.63Cr | |
| 29 Jul | POS Purchase Lift 385234E5 | 485442*3344 27 Jul | 1,020.00 | 108,038.63Cr | |
| 29 Jul | POS Purchase Ik *Tshabello Mapho | 485442*3344 25 Jul | 1,300.00 | 106,738.63Cr | |
| 29 Jul | POS Purchase Jadas Furniture Cit | 485442*3344 25 Jul | 1,499.00 | 105,239.63Cr | |
| 29 Jul | POS Purchase L Mbungu Trading (P | 485442*3344 26 Jul | 2,000.00 | 103,239.63Cr | |
| 29 Jul | POS Purchase Old Khaki Sandton 2 | 485442*3344 26 Jul | 2,501.00 | 100,738.63Cr | |
| 29 Jul | POS Purchase Liquorshop Sandton | 485442*3344 26 Jul | 3,262.54 | 97,476.09Cr | |
| 29 Jul | POS Purchase Gucci Sandton | 485442*3344 26 Jul | 15,900.00 | 81,576.09Cr | |
| 29 Jul | Card POS Cash Cshmr Checkershyp | 74552005207261630002 | 1,000.00 | 80,576.09Cr | |
| 29 Jul | Fuel Purchase Sasol Tembisa | 485442*3344 26 Jul | 1,362.02 | 79,214.07Cr | |
| 30 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 28 Jul | 28.00 | 79,186.07Cr | |
| 30 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 28 Jul | 31.00 | 79,155.07Cr | |
| 30 Jul | POS Purchase Engen Sandton | 485442*3344 28 Jul | 46.00 | 79,109.07Cr | |
| 30 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 28 Jul | 81.00 | 79,028.07Cr | |
| 30 Jul | POS Purchase Aum Wholesales | 485442*3344 28 Jul | 107.00 | 78,921.07Cr | |
| 30 Jul | POS Purchase Steers Sandton City | 485442*3344 26 Jul | 121.80 | 78,799.27Cr | |
| 30 Jul | POS Purchase Dlo*Bolt.Eu/O/25072 | 485442*3344 28 Jul | 186.00 | 78,613.27Cr | |
| 30 Jul | POS Purchase Shell Sandown Garde | 485442*3344 28 Jul | 260.20 | 78,353.07Cr | |
| 30 Jul | POS Purchase Nandos Kathrine Str | 485442*3344 27 Jul | 290.00 | 78,063.07Cr | |
| 30 Jul | POS Purchase The Capital Park | 485442*3344 27 Jul | 500.00 | 77,563.07Cr | |
| 30 Jul | POS Purchase Capital On Park | 485442*3344 27 Jul | 935.00 | 76,628.07Cr | |
| 30 Jul | POS Purchase Capital On Park | 485442*3344 27 Jul | 1,500.00 | 75,128.07Cr | |
| 30 Jul | POS Purchase Makro Germiston | 485442*3344 28 Jul | 1,741.00 | 73,387.07Cr | |
| 30 Jul | POS Purchase Makro Germiston | 485442*3344 28 Jul | 1,835.20 | 71,551.87Cr | |
| 30 Jul | POS Purchase The Hang Awt 1632 | 485442*3344 27 Jul | 2,587.00 | 68,964.87Cr | |
| 30 Jul | POS Purchase The Hang Awt 1632 | 485442*3344 27 Jul | 3,522.20 | 65,442.67Cr | |
| 31 Jul | FNB App Rtc Pmt To Salary | Bongi | 3,000.00 | 62,442.67Cr | 15.00 |
| 31 Jul | FNB App Rtc Pmt To Salary | Bongi | 2,100.00 | 60,342.67Cr | 15.00 |
| 31 Jul | FNB App Rtc Pmt To Catering | Bongi | 2,100.00 | 58,242.67Cr | 15.00 |
| 31 Jul | FNB App Rtc Pmt To Salary | Bongi | 400.00 | 57,842.67Cr | 15.00 |
| 31 Jul | Send Money App Dr Send Bongi Floyd | | 400.00 | 57,442.67Cr | 12.48 |
| 31 Jul | FNB App Payment To Salary | Smt Salary | 22,500.00 | 34,942.67Cr | |
| 31 Jul | ATM Cash 00959142 | 485442*3344 | 4,000.00 | 30,942.67Cr | 104.80 |
| 31 Jul | Internal Debit Order F/Card Comrental01202380FNB | | 448.50 | 30,494.17Cr | |
| 31 Jul | POS Purchase Nandos Meadowdale U | 485442*3344 28 Jul | 245.00 | 30,249.17Cr | |
| 31 Jul | POS Purchase Slotjhile Pub And | 485442*3344 27 Jul | 3,500.00 | 26,749.17Cr | |
| 31 Jul | POS Purchase Karl Shoes Sandton | 485442*3344 28 Jul | 4,990.00 | 21,759.17Cr | |
| 01 Aug | FNB App Payment To Room | Bongi | 300.00 | 21,459.17Cr | |
| 01 Aug | FNB App Payment To Meat | Bongi Catering | 757.70 | 20,701.47Cr | |
| 01 Aug | FNB App Payment To Room | Bongi | 1,500.00 | 19,201.47Cr | |
| 01 Aug | Internal Debit Order FNB Insure 3023077 N75989 | N75989 | 225.00 | 18,976.47Cr | |
| 01 Aug | POS Purchase Dlo*Bolt.Eu/O/25073 | 485442*3344 30 Jul | 22.00 | 18,954.47Cr | |
| 01 Aug | POS Purchase Dlo*Bolt.Eu/O/25073 | 485442*3344 30 Jul | 91.00 | 18,863.47Cr | |
| 01 Aug | POS Purchase Dlo*Bolt.Eu/O/25073 | 485442*3344 30 Jul | 131.00 | 18,732.47Cr | |
| 01 Aug | POS Purchase Ra Cellular | 485442*3344 30 Jul | 550.00 | 18,182.47Cr | |
| 02 Aug | FNB App Rtc Pmt To Catering | Bongi | 200.00 | 17,982.47Cr | 15.00 |
| 02 Aug | POS Purchase Dlo*Bolt.Eu/O/25073 | 485442*3344 31 Jul | 116.00 | 17,866.47Cr | |
| 04 Aug | Rtc Credit Mk Youth | 28Gtodtwpf | 30,000.00Cr | 47,866.47Cr | |
| 04 Aug | FNB App Payment To Trans | Bongi | 3,000.00 | 44,866.47Cr | |
| 04 Aug | FNB App Rtc Pmt To Cans | Bongi | 600.00 | 44,266.47Cr | 15.00 |

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|---------------|----------------|------------|----------------------------------|----|
| Branch Number | Account Number | Date | DDA AA/48/BQ/KY/KY/BF/B9/C6/CK/N | FN |
| 690 | 62445829718 | 2025/08/05 | GOLD BUSINESS ACCOUNT | |

FNB Verified Statement23/09/2025

Reference Number: SMTPMF74D7FD

Description

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| Date | Description | Amount | Balance | Accrued Bank Charges |
|--------|------------------------------------|-----------------------------|-------------|----------------------|
| 04 Aug | FNB App Rtc Pmt To Food | Bongi 500.00 | 43,766.47Cr | 15.00 |
| 04 Aug | FNB App Payment To Clothes | Bongi 650.00 | 43,116.47Cr | |
| 04 Aug | Send Money App Dr Send Bongi Floyd | 250.00 | 42,866.47Cr | 9.86 |
| 04 Aug | FNB App Payment To Nandos | Bongi 2,000.00 | 40,866.47Cr | |
| 04 Aug | Airtime Topup Airtime 0824387411 | 275.00 | 40,591.47Cr | |
| 04 Aug | Airtime Topup Airtime 0653489219 | 150.00 | 40,441.47Cr | |
| 04 Aug | POS Purchase Dlo*Bolt.Eu/O/25080 | 485442*3344 01 Aug 36.00 | 40,405.47Cr | |
| 04 Aug | POS Purchase Bolt | 485442*3344 01 Aug 58.00 | 40,347.47Cr | |
| 04 Aug | POS Purchase Dlo*Bolt.Eu/O/25080 | 485442*3344 01 Aug 83.00 | 40,264.47Cr | |
| 04 Aug | POS Purchase Dlo*Bolt.Eu/O/25080 | 485442*3344 01 Aug 402.00 | 39,862.47Cr | |
| 04 Aug | POS Purchase Ccn*Thabelos Place2 | 485442*3344 01 Aug 550.00 | 39,312.47Cr | |
| 04 Aug | POS Purchase Cell Solution | 485442*3344 01 Aug 750.00 | 38,562.47Cr | |
| 05 Aug | Magtape Credit Makro Makro Sa | 55,374.60Cr | 93,937.07Cr | |
| 05 Aug | POS Purchase Dlo*Bolt.Eu/O/25080 | 485442*3344 02 Aug 32.00 | 93,905.07Cr | |
| 05 Aug | POS Purchase Dlo*Bolt.Eu/O/25080 | 485442*3344 03 Aug 32.00 | 93,873.07Cr | |
| 05 Aug | POS Purchase Dlo*Bolt.Eu/O/25080 | 485442*3344 02 Aug 41.00 | 93,832.07Cr | |
| 05 Aug | POS Purchase Dlo*Bolt.Eu/O/25080 | 485442*3344 02 Aug 62.00 | 93,770.07Cr | |
| 05 Aug | POS Purchase Dlo*Bolt.Eu/O/25080 | 485442*3344 02 Aug 204.00 | 93,566.07Cr | |
| 05 Aug | POS Purchase Slotjhile Pub And | 485442*3344 03 Aug 279.00 | 93,287.07Cr | |
| 05 Aug | POS Purchase Bolt | 485442*3344 02 Aug 553.00 | 92,734.07Cr | |
| 05 Aug | POS Purchase Tops Lyndhurst | 485442*3344 02 Aug 1,618.29 | 91,115.78Cr | |
| 05 Aug | Fuel Purchase Shell Garage | 485442*3344 02 Aug 225.10 | 90,890.68Cr | |
| 05 Aug | #Monthly Account Fee | 469.00 | 90,421.68Cr | |
| 05 Aug | #Non FNB ATM Cash Withdrawal Fee | 78.40 | 90,343.28Cr | |
| 05 Aug | #Service Fees | 1,018.84 | 89,324.44Cr | |

Closing Balance

89,324.44Cr

Turnover for Statement Period

| | |
|----------------------------|--------------|
| No. Credit Transactions 19 | 967,117.10Cr |
| No. Debit Transactions 355 | 938,761.86Dr |

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 1 August 2025, the Prime Lending Rate changed to 10.50%. This may impact the rate on any of your credit facilities.

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|---------------|----------------|------------|----------------------------------|----|
| Branch Number | Account Number | Date | DDA AA/48/BQ/KY/KY/BF/B9/C6/CK/N | FN |
| 690 | 62445829718 | 2025/08/05 | GOLD BUSINESS ACCOUNT | |