



FNB Verified Statement 23/09/2025

Reference Number: SMTPMF74D356

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.

BBST139 002442

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



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

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62445829718

Tax Invoice/Statement Number : 139

Statement Period : 5 April 2025 to 5 May 2025

Statement Date : 5 May 2025

| Statement Balances | Bank Charges | Interest Rate |
|---------------------------------------|--------------------------|-----------------------------|
| Opening Balance 12,523.60 Cr | Service Fees 1,109.49 Dr | Credit Rate** Tiered |
| Closing Balance 28,208.49 Cr | Cash Deposit Fees 0.00 | Debit Rate (Non-NCA) 24.00% |
| # Inclusive of VAT @ 15.00% 145.23 Dr | Cash Handling Fees 0.00 | |
| Total VAT (ZAR) 145.23 Dr | Other Fees 4.00 Dr | |

Transactions in RAND (ZAR)

| Date | Description | Amount | Balance | Accrued Bank Charges |
|--------|---|--------------------|--------------|----------------------|
| 07 Apr | Electricity Prepaid Electricity 07670063382 | 150.00 | 12,373.60 Cr | |
| 07 Apr | POS Purchase Dlo*Bolt.Eu/O/25040 | 31.00 | 12,342.60 Cr | |
| 07 Apr | POS Purchase Bolt | 46.00 | 12,296.60 Cr | |
| 08 Apr | FNB App Rtc Pmt To Oder | 800.00 | 11,496.60 Cr | |
| 08 Apr | FNB App Payment To Delivery | 1,000.00 | 10,496.60 Cr | |
| 08 Apr | FNB App Rtc Pmt To Warmers | 850.00 | 9,646.60 Cr | 15.00 |
| 08 Apr | POS Purchase Bolt | 25.00 | 9,621.60 Cr | |
| 08 Apr | POS Purchase Piatto Stoneridg | 500.00 | 9,121.60 Cr | |
| 08 Apr | POS Purchase Food Lovers Market | 629.63 | 8,491.97 Cr | |
| 09 Apr | Airtime Topup Airtime 0824387411 | 110.00 | 8,381.97 Cr | |
| 09 Apr | POS Purchase Food Lovers Market | 816.10 | 7,565.87 Cr | |
| 10 Apr | FNB App Rtc Pmt To Sphelele Transport | 850.00 | 6,715.87 Cr | 15.00 |
| 10 Apr | #Service Fees #Int Pymt Fee-69.99 Apple | 1.40 | 6,714.47 Cr | |
| 10 Apr | #Service Fees #Int Pymt Fee-804.00 Dloc | 16.08 | 6,698.39 Cr | |
| 10 Apr | #Service Fees #Int Pymt Fee-831.60 Bkg* | 16.63 | 6,681.76 Cr | |
| 10 Apr | POS Purchase Mustang Pay | 485442*5048 07 Apr | 223.25 | 6,458.51 Cr |
| 11 Apr | ATM Cash 05808310 | 485442*5048 | 300.00 | 6,158.51 Cr |
| 11 Apr | Rtc Credit Striving Mind Tradin | 1618D9C186 | 25,000.00 Cr | 31,158.51 Cr |
| 11 Apr | FNB App Rtc Pmt To Salary | Oder | 1,200.00 | 29,958.51 Cr |
| 11 Apr | FNB App Rtc Pmt To Salary | Bongi | 450.00 | 29,508.51 Cr |
| 11 Apr | FNB App Rtc Pmt To Salary | Bongi | 500.00 | 29,008.51 Cr |
| 11 Apr | FNB App Rtc Pmt To Meat | Bongi Catering | 14,870.00 | 14,138.51 Cr |
| 11 Apr | FNB App Payment To Over Time | Smt Salary | 3,000.00 | 11,138.51 Cr |
| 11 Apr | FNB App Payment To Meat | Bongi Catering | 1,670.00 | 9,468.51 Cr |
| 11 Apr | Electricity Prepaid Electricity 07670063382 | 350.00 | 9,118.51 Cr | |

XST2FNO:62445829718

| Date | Description | FNB Verified Statement 23/09/2025 | | Amount | Balance | Accrued Bank Charges |
|--------|---|-----------------------------------|---|-------------|-------------|----------------------|
| | | Reference Number: SMTPMF74D356 | 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. | | | |
| 11 Apr | POS Purchase Addpay Ra Poc Pf Cp | 485442*5048 09 Apr | | 46.00 | 9,072.51Cr | |
| 12 Apr | FNB App Payment From Mkp | | | 7,000.00Cr | 16,072.51Cr | |
| 12 Apr | FNB App Payment From Syanda Investments | | | 10,000.00Cr | 26,072.51Cr | |
| 12 Apr | ATM Cash Protea | 485442*5048 | | 2,500.00 | 23,572.51Cr | |
| 12 Apr | Airtme Topup Airtme 0824387411 | | | 110.00 | 23,462.51Cr | |
| 12 Apr | POS Purchase Addpay Ra Poc Pf Cp | 485442*5048 10 Apr | | 99.00 | 23,363.51Cr | |
| 12 Apr | POS Purchase S2S*Bramleyviewsupe | 485442*5048 10 Apr | | 107.00 | 23,256.51Cr | |
| 12 Apr | POS Purchase Kashew Restaurant | 485442*5048 09 Apr | | 170.00 | 23,086.51Cr | |
| 12 Apr | POS Purchase Kashew Restaurant | 485442*5048 09 Apr | | 220.00 | 22,866.51Cr | |
| 12 Apr | POS Purchase Mr D Food | 485442*5048 09 Apr | | 379.70 | 22,486.81Cr | |
| 12 Apr | POS Purchase Hpy*Harmony Hairstu | 485442*5048 09 Apr | | 560.00 | 21,926.81Cr | |
| 12 Apr | POS Purchase Magic Express | 485442*5048 09 Apr | | 765.00 | 21,161.81Cr | |
| 14 Apr | FNB App Payment To Meat | Bongi Catering | | 1,800.00 | 19,361.81Cr | |
| 14 Apr | FNB App Rtc Pmt To Loan | Catering | | 1,000.00 | 18,361.81Cr | 15.00 |
| 14 Apr | FNB App Payment To Doctor | Ayanda Magudulela | | 500.00 | 17,861.81Cr | |
| 14 Apr | FNB App Rtc Pmt To Loan | Catering | | 500.00 | 17,361.81Cr | 15.00 |
| 14 Apr | FNB App Rtc Pmt To Loan | Catering | | 300.00 | 17,061.81Cr | 15.00 |
| 14 Apr | FNB App Rtc Pmt To Transport | The Cook | | 400.00 | 16,661.81Cr | 15.00 |
| 14 Apr | POS Purchase Dlo*Bolt.Eu/O/25041 | 485442*5048 11 Apr | | 28.00 | 16,633.81Cr | |
| 14 Apr | POS Purchase Dlo*Bolt.Eu/O/25041 | 485442*5048 11 Apr | | 30.00 | 16,603.81Cr | |
| 14 Apr | POS Purchase Yoco *Batho Care | 485442*5048 11 Apr | | 51.00 | 16,552.81Cr | |
| 14 Apr | POS Purchase KFC Grayston | 485442*5048 11 Apr | | 53.80 | 16,499.01Cr | |
| 14 Apr | POS Purchase Dlo*Bolt.Eu/O/25041 | 485442*5048 11 Apr | | 54.00 | 16,445.01Cr | |
| 14 Apr | POS Purchase Bolt | 485442*5048 11 Apr | | 120.00 | 16,325.01Cr | |
| 14 Apr | POS Purchase Hillbrow Jamaica Li | 485442*5048 11 Apr | | 150.48 | 16,174.53Cr | |
| 14 Apr | POS Purchase Yoco *Batho Care | 485442*5048 11 Apr | | 187.00 | 15,987.53Cr | |
| 14 Apr | POS Purchase Engen My Citi Conve | 485442*5048 11 Apr | | 194.36 | 15,793.17Cr | |
| 14 Apr | POS Purchase Bolt | 485442*5048 11 Apr | | 281.00 | 15,512.17Cr | |
| 14 Apr | POS Purchase Liquorshop Newtown | 485442*5048 11 Apr | | 555.90 | 14,956.27Cr | |
| 14 Apr | POS Purchase Engen Rembrandt Par | 485442*5048 12 Apr | | 586.00 | 14,370.27Cr | |
| 14 Apr | POS Purchase Food Lovers Market | 485442*5048 11 Apr | | 588.01 | 13,782.26Cr | |
| 14 Apr | POS Purchase Ph Network Cafe JHB | 485442*5048 11 Apr | | 710.20 | 13,072.06Cr | |
| 14 Apr | POS Purchase Superspar Lyndhurst | 485442*5048 11 Apr | | 849.08 | 12,222.98Cr | |
| 15 Apr | Electricity Prepaid Electricity 07670063382 | | | 100.00 | 12,122.98Cr | |
| 15 Apr | Airtme Topup Airtme 0824387411 | | | 105.00 | 12,017.98Cr | |
| 15 Apr | FNB App Rtc Pmt To Loan | Catering | | 2,000.00 | 10,017.98Cr | 15.00 |
| 15 Apr | FNB App Rtc Pmt To Veggies | CC Bongi | | 600.00 | 9,417.98Cr | 15.00 |
| 15 Apr | POS Purchase Addpay Ra Poc Pf Cp | 485442*5048 12 Apr | | 22.00 | 9,395.98Cr | |
| 15 Apr | POS Purchase Addpay Ra Poc Pf Cp | 485442*5048 12 Apr | | 31.00 | 9,364.98Cr | |
| 15 Apr | POS Purchase Dlo*Bolt.Eu/O/25041 | 485442*5048 12 Apr | | 39.00 | 9,325.98Cr | |
| 15 Apr | POS Purchase Dlo*Bolt.Eu/O/25041 | 485442*5048 13 Apr | | 70.00 | 9,255.98Cr | |
| 15 Apr | POS Purchase Dlo*Bolt.Eu/O/25041 | 485442*5048 13 Apr | | 75.00 | 9,180.98Cr | |
| 15 Apr | POS Purchase Dlo*Bolt.Eu/O/25041 | 485442*5048 12 Apr | | 129.00 | 9,051.98Cr | |
| 15 Apr | POS Purchase Total Braamfontein | 485442*5048 12 Apr | | 130.60 | 8,921.38Cr | |
| 15 Apr | POS Purchase Dlo*Bolt.Eu/O/25041 | 485442*5048 12 Apr | | 149.00 | 8,772.38Cr | |
| 15 Apr | POS Purchase Chicken Licken Newg | 485442*5048 11 Apr | | 186.00 | 8,586.38Cr | |
| 15 Apr | POS Purchase Mistamed Health And | 485442*5048 12 Apr | | 269.95 | 8,316.43Cr | |
| 15 Apr | POS Purchase Alex Metro Butchery | 485442*5048 12 Apr | | 537.00 | 7,779.43Cr | |
| 15 Apr | POS Purchase 110.00 Canva* I0448 | 485442*5048 12 Apr | | 110.00 | 7,669.43Cr | |
| 16 Apr | FNB App Payment From Lindi | | | 2,000.00Cr | 9,669.43Cr | |
| 16 Apr | Electricity Prepaid Electricity 07670063382 | | | 350.00 | 9,319.43Cr | |
| 16 Apr | POS Purchase Vimba Liquor | 485442*5048 12 Apr | | 130.00 | 9,189.43Cr | |
| 16 Apr | POS Purchase Liquor City Protea | 485442*5048 12 Apr | | 1,107.90 | 8,081.53Cr | |
| 17 Apr | FNB App Payment From Bheki S | | | 3,000.00Cr | 11,081.53Cr | |
| 17 Apr | Send Money App Dr Send Mom Khanyeza | | | 2,000.00 | 9,081.53Cr | 50.00 |
| 17 Apr | FNB App Payment From Bheki S | | | 10,000.00Cr | 19,081.53Cr | |
| 19 Apr | POS Purchase Trumps | 485442*5048 16 Apr | | 910.00 | 18,171.53Cr | |
| 19 Apr | POS Purchase Checkers Sixty60 | 485442*5048 17 Apr | | 918.81 | 17,252.72Cr | |
| 19 Apr | POS Purchase Superspar Lyndhurst | 485442*5048 17 Apr | | 1,167.13 | 16,085.59Cr | |
| 19 Apr | POS Purchase Makro Germiston | 485442*5048 16 Apr | | 1,344.70 | 14,740.89Cr | |

Transactions in RAND (ZAR) : 62445829718

| Date | Description | Amount | Balance | Accrued Bank Charges |
|--------|---|--------------------|--------------|----------------------|
| 19 Apr | POS Purchase 747.00 K-Com | 485442*5048 17 Apr | 747.00 | 13,993.89Cr |
| 19 Apr | Electricity Prepaid Electricity 07670063382 | | 150.00 | 13,843.89Cr |
| 19 Apr | FNB App Rtc Pmt To Loan | Catering | 600.00 | 13,243.89Cr |
| 19 Apr | POS Purchase Superspar Lyndhurst | 485442*5048 17 Apr | 27.99 | 13,215.90Cr |
| 19 Apr | POS Purchase Dlo*Bolt.Eu/O/25041 | 485442*5048 17 Apr | 28.00 | 13,187.90Cr |
| 19 Apr | POS Purchase Dlo*Bolt.Eu/O/25041 | 485442*5048 17 Apr | 28.00 | 13,159.90Cr |
| 19 Apr | POS Purchase Dlo*Bolt.Eu/O/25041 | 485442*5048 17 Apr | 28.00 | 13,131.90Cr |
| 19 Apr | POS Purchase Engen Parktown Conv | 485442*5048 16 Apr | 54.50 | 13,077.40Cr |
| 19 Apr | POS Purchase Superspar Lyndhurst | 485442*5048 17 Apr | 60.00 | 13,017.40Cr |
| 19 Apr | POS Purchase Woolworths | 485442*5048 16 Apr | 645.31 | 12,372.09Cr |
| 19 Apr | POS Purchase Tops Lyndhurst | 485442*5048 17 Apr | 867.28 | 11,504.81Cr |
| 19 Apr | POS Purchase 34.99 Apple.Com/Bil | 485442*5048 17 Apr | 34.99 | 11,469.82Cr |
| 19 Apr | Fuel Purchase BP Bramley View | 485442*5048 16 Apr | 80.50 | 11,389.32Cr |
| 22 Apr | Airtyme Topup Airtyme 0824387411 | | 110.00 | 11,279.32Cr |
| 22 Apr | Electricity Prepaid Electricity 07670063382 | | 350.00 | 10,929.32Cr |
| 22 Apr | Send Money App Dr Send Junior Magudulela | | 200.00 | 10,729.32Cr |
| 22 Apr | FNB App Payment From Lindi | | 2,500.00Cr | 13,229.32Cr |
| 22 Apr | FNB App Payment To Pay Roll | Striving Mind | 250.00 | 12,979.32Cr |
| 22 Apr | POS Purchase Dlo*Bolt.Eu/O/25042 | 485442*5048 20 Apr | 75.00 | 12,904.32Cr |
| 22 Apr | POS Purchase Dlo*Bolt.Eu/O/25042 | 485442*5048 20 Apr | 106.00 | 12,798.32Cr |
| 22 Apr | POS Purchase Clicks Balfour Park | 485442*5048 20 Apr | 211.90 | 12,586.42Cr |
| 22 Apr | POS Purchase Liquor Greenstone M | 485442*5048 18 Apr | 289.99 | 12,296.43Cr |
| 22 Apr | POS Purchase Bramley Paint And H | 485442*5048 17 Apr | 335.96 | 11,960.47Cr |
| 22 Apr | POS Purchase Dlo*Bolt.Eu/O/25041 | 485442*5048 19 Apr | 357.00 | 11,603.47Cr |
| 22 Apr | POS Purchase Bolt | 485442*5048 19 Apr | 411.00 | 11,192.47Cr |
| 22 Apr | POS Purchase Yoco *Masala Even | 485442*5048 19 Apr | 420.00 | 10,772.47Cr |
| 22 Apr | POS Purchase Food Lovers Market | 485442*5048 18 Apr | 1,114.29 | 9,656.18Cr |
| 22 Apr | POS Purchase Checkers Greenstone | 485442*5048 18 Apr | 1,798.05 | 7,860.13Cr |
| 22 Apr | POS Purchase 199.99 Apple.Com/Bi | 485442*5048 20 Apr | 199.99 | 7,660.14Cr |
| 23 Apr | Airtyme Topup Airtyme 0824387411 | | 105.00 | 7,555.14Cr |
| 23 Apr | FNB App Payment From Bheki S | | 25,000.00Cr | 32,555.14Cr |
| 23 Apr | POS Purchase Yoco *Sweet Chef | 485442*5048 21 Apr | 401.00 | 32,154.14Cr |
| 24 Apr | Airtyme Topup Airtyme 0725640583 | | 105.00 | 32,049.14Cr |
| 24 Apr | FNB App Payment From Mkp Catering Pta | | 10,000.00Cr | 42,049.14Cr |
| 24 Apr | #Service Fees #Int Pymt Fee-34.99 Apple | | 0.70 | 42,048.44Cr |
| 24 Apr | #Service Fees #Int Pymt Fee-110.00 Canv | | 2.20 | 42,046.24Cr |
| 24 Apr | POS Purchase S2S*Bramleyviewsupe | 485442*5048 22 Apr | 117.00 | 41,929.24Cr |
| 24 Apr | POS Purchase Hpy*V Mobile | 485442*5048 20 Apr | 250.00 | 41,679.24Cr |
| 24 Apr | POS Purchase Pnpasap | 485442*5048 18 Apr | 581.99 | 41,097.25Cr |
| 24 Apr | POS Purchase Jay Jay Meat | 485442*5048 18 Apr | 1,780.45 | 39,316.80Cr |
| 24 Apr | Fuel Purchase BP Bramley View | 485442*5048 22 Apr | 36.00 | 39,280.80Cr |
| 25 Apr | ATM Cash Sandton | 485442*5048 | 1,000.00 | 38,280.80Cr |
| 25 Apr | Magtape Credit Mkp Catering - Protea | | 188,932.46Cr | 227,213.26Cr |
| 25 Apr | #ATM Mini Statement Chrg | | 4.00 | 227,209.26Cr |
| 25 Apr | POS Purchase Fish Aways | 485442*5048 23 Apr | 53.70 | 227,155.56Cr |
| 25 Apr | POS Purchase Pp *Showmax | 485442*5048 22 Apr | 69.00 | 227,086.56Cr |
| 25 Apr | POS Purchase Engen N3 Truckstop | 485442*5048 23 Apr | 84.50 | 227,002.06Cr |
| 25 Apr | POS Purchase Alex Fruit N Veg 10 | 485442*5048 24 Apr | 1,652.00 | 225,350.06Cr |
| 25 Apr | POS Purchase 34.99 Google One | 485442*5048 22 Apr | 34.99 | 225,315.07Cr |
| 26 Apr | FNB App Rtc Pmt To Salary | Bongi | 800.00 | 224,515.07Cr |

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| Date | Description | Amount | Balance | Accrued Bank Charges |
|--------|---|----------------------|--------------|----------------------|
| 26 Apr | FNB App Rtc Pmt To Meat | Oder | 1,500.00 | 223,015.07Cr |
| 26 Apr | FNB App Payment To Delivery | Bongi | 1,000.00 | 222,015.07Cr |
| 26 Apr | FNB App Payment To Salary | Smt Salary | 2,000.00 | 220,015.07Cr |
| 26 Apr | FNB App Payment To Loan | Bongi | 12,000.00 | 208,015.07Cr |
| 26 Apr | FNB App Payment To Equipment | Bongi | 10,318.00 | 197,697.07Cr |
| 26 Apr | FNB App Payment To Equipment | Bongi | 1,536.00 | 196,161.07Cr |
| 26 Apr | FNB App Geo Payment To Faizulhusain Qureshi | *Striving Mind Tradi | 11,360.00 | 184,801.07Cr |
| 26 Apr | FNB App Payment To Cakes | Let'S Cook With Bong | 3,500.00 | 181,301.07Cr |
| 26 Apr | Send Money App Dr Send Junior Magudulela | | 800.00 | 180,501.07Cr |
| 26 Apr | FNB App Rtc Pmt To Hair | Bongi | 1,700.00 | 178,801.07Cr |
| 26 Apr | Send Money App Dr Send Sbal Dlamini | | 500.00 | 178,301.07Cr |
| 26 Apr | FNB App Payment To Transport | Bongi | 3,000.00 | 175,301.07Cr |
| 26 Apr | FNB App Rtc Pmt To Loan | Bongi | 15,000.00 | 160,301.07Cr |
| 26 Apr | ATM Cash 09222159 | 485442*5048 | 4,000.00 | 156,301.07Cr |
| 26 Apr | ATM Cash 09222159 | 485442*5048 | 600.00 | 155,701.07Cr |
| 26 Apr | Magtape Credit Catering - Tshwane | | 103,000.00Cr | 258,701.07Cr |
| 26 Apr | POS Purchase Dlo*Bolt.Eu/O/25042 | 485442*5048 24 Apr | 64.00 | 258,637.07Cr |
| 26 Apr | POS Purchase Dlo*Bolt.Eu/O/25042 | 485442*5048 24 Apr | 91.00 | 258,546.07Cr |
| 26 Apr | POS Purchase Dlo*Bolt.Eu/O/25042 | 485442*5048 24 Apr | 104.00 | 258,442.07Cr |
| 26 Apr | POS Purchase Dlo*Bolt.Eu/O/25042 | 485442*5048 24 Apr | 139.00 | 258,303.07Cr |
| 26 Apr | POS Purchase Makro Woodmead | 485442*5048 24 Apr | 199.00 | 258,104.07Cr |
| 26 Apr | POS Purchase Ccn*Wubz 2 Tuckshop | 485442*5048 24 Apr | 480.00 | 257,624.07Cr |
| 26 Apr | POS Purchase Ccn*Wubz 2 Tuckshop | 485442*5048 24 Apr | 636.00 | 256,988.07Cr |
| 26 Apr | POS Purchase BP Kew Service Stat | 485442*5048 24 Apr | 720.00 | 256,268.07Cr |
| 26 Apr | POS Purchase Bolt | 485442*5048 24 Apr | 735.00 | 255,533.07Cr |
| 26 Apr | POS Purchase Ccn*Wubz 2 Tuckshop | 485442*5048 24 Apr | 990.00 | 254,543.07Cr |
| 26 Apr | POS Purchase Ccn*Wubz 2 Tuckshop | 485442*5048 24 Apr | 1,100.00 | 253,443.07Cr |
| 26 Apr | POS Purchase Mellow Lifestyl 13 | 485442*5048 24 Apr | 1,780.00 | 251,663.07Cr |
| 26 Apr | POS Purchase Alex Metro Butchery | 485442*5048 24 Apr | 4,021.70 | 247,641.37Cr |
| 26 Apr | POS Purchase Makro Woodmead | 485442*5048 24 Apr | 6,026.40 | 241,614.97Cr |
| 29 Apr | FNB App Payment To Water | Striving(Mkp) | 1,500.00 | 240,114.97Cr |
| 29 Apr | FNB App Payment To Loan | Bongi | 25,000.00 | 215,114.97Cr |
| 29 Apr | FNB App Prepaid Airtime 27681676589 | | 39.00 | 215,075.97Cr |
| 29 Apr | FNB App Payment To Oder | Bongi | 2,400.00 | 212,675.97Cr |
| 29 Apr | Send Money App Dr Send Sbal Uber | | 1,500.00 | 211,175.97Cr |
| 29 Apr | FNB App Rtc Pmt To Loan | Bongi | 12,000.00 | 199,175.97Cr |
| 29 Apr | FNB App Rtc Pmt To Meat | Oder | 2,000.00 | 197,175.97Cr |
| 29 Apr | FNB App Rtc Pmt To Salary | Bongi | 2,000.00 | 195,175.97Cr |
| 29 Apr | FNB App Payment To Payment | | 1,500.00 | 193,675.97Cr |
| 29 Apr | Send Money App Dr Send Sbal Uber | | 1,300.00 | 192,375.97Cr |
| 29 Apr | FNB App Payment To Catering | Bongi | 10,000.00 | 182,375.97Cr |
| 29 Apr | Airtime Topup Airtime 0824387411 | | 155.00 | 182,220.97Cr |
| 29 Apr | FNB App Geo Payment To Mzwandile Mnisi | *Striving Mind Tradi | 5,000.00 | 177,220.97Cr |
| 29 Apr | FNB App Payment To Pay Roll | Striving Mind | 500.00 | 176,720.97Cr |
| 29 Apr | FNB App Rtc Pmt To Loan | Magudulela | 12,000.00 | 164,720.97Cr |
| 29 Apr | POS Purchase Relish Amalgam | 485442*5048 26 Apr | 14.90 | 164,706.07Cr |
| 29 Apr | POS Purchase Vodacom Shop Sandto | 485442*5048 25 Apr | 20.00 | 164,686.07Cr |
| 29 Apr | POS Purchase Dlo*Bolt.Eu/O/25042 | 485442*5048 26 Apr | 61.00 | 164,625.07Cr |
| 29 Apr | POS Purchase Dlo*Bolt.Eu/O/25042 | 485442*5048 25 Apr | 81.00 | 164,544.07Cr |
| 29 Apr | POS Purchase Dlo*Bolt.Eu/O/25042 | 485442*5048 26 Apr | 126.00 | 164,418.07Cr |
| 29 Apr | POS Purchase Dlo*Bolt.Eu/O/25042 | 485442*5048 25 Apr | 136.00 | 164,282.07Cr |
| 29 Apr | POS Purchase Mcd Jewel City (066 | 485442*5048 25 Apr | 142.80 | 164,139.27Cr |
| 29 Apr | POS Purchase Bolt | 485442*5048 25 Apr | 152.00 | 163,987.27Cr |
| 29 Apr | POS Purchase Makro Crownmines | 485442*5048 26 Apr | 199.00 | 163,788.27Cr |
| 29 Apr | POS Purchase Mr D Food | 485442*5048 25 Apr | 225.00 | 163,563.27Cr |
| 29 Apr | POS Purchase Mr D Food | 485442*5048 25 Apr | 334.88 | 163,228.39Cr |
| 29 Apr | POS Purchase Ccn*Wubz 2 Tuckshop | 485442*5048 25 Apr | 340.00 | 162,888.39Cr |
| 29 Apr | POS Purchase Hpy*Cell City Jewel | 485442*5048 25 Apr | 350.00 | 162,538.39Cr |
| 29 Apr | POS Purchase Makro Crownmines | 485442*5048 26 Apr | 399.00 | 162,139.39Cr |
| 29 Apr | POS Purchase Ccn*Wubz 2 Tuckshop | 485442*5048 25 Apr | 550.00 | 161,589.39Cr |

Transactions in RAND (ZAR) : 62445829718

| Date | Description | Amount | Balance | Accrued Bank Charges |
|--------|---|--------------------|------------|----------------------|
| 29 Apr | POS Purchase Studio88 Mamelodi | 485442*5048 27 Apr | 800.00 | 160,789.39Cr |
| 29 Apr | POS Purchase Osbro Cash And Carr | 485442*5048 26 Apr | 800.00 | 159,989.39Cr |
| 29 Apr | POS Purchase Woolworths | 485442*5048 25 Apr | 956.70 | 159,032.69Cr |
| 29 Apr | POS Purchase Quins Wig Bar 17 | 485442*5048 26 Apr | 1,410.00 | 157,622.69Cr |
| 29 Apr | POS Purchase Pcc Cellular Phone | 485442*5048 26 Apr | 2,100.00 | 155,522.69Cr |
| 29 Apr | POS Purchase Osbro Cash And Carr | 485442*5048 26 Apr | 4,970.00 | 150,552.69Cr |
| 29 Apr | Fuel Purchase BP Bramley View | 485442*5048 25 Apr | 75.00 | 150,477.69Cr |
| 29 Apr | FNB App Prepaid Airtime 0824387411 | | 275.00 | 150,202.69Cr |
| 30 Apr | #Service Fees #Int Pymt Fee-34.99 Googl | | 0.70 | 150,201.99Cr |
| 30 Apr | #Service Fees #Int Pymt Fee-199.99 Appl | | 4.00 | 150,197.99Cr |
| 30 Apr | #Service Fees #Int Pymt Fee-747.00 K-Co | | 14.94 | 150,183.05Cr |
| 30 Apr | FNB App Payment To Salary | Smt Salary | 22,500.00 | 127,683.05Cr |
| 30 Apr | FNB OB Pmt ATM Withdrawal | | 1,000.00Cr | 128,683.05Cr |
| 30 Apr | #Service Fees #Int Pymt Fee-34.99 Googl | | 0.70 | 128,682.35Cr |
| 30 Apr | #Service Fees #Int Pymt Fee-199.99 Appl | | 4.00 | 128,678.35Cr |
| 30 Apr | #Service Fees #Int Pymt Fee-747.00 K-Co | | 14.94 | 128,663.41Cr |
| 30 Apr | POS Purchase Dlo*Bolt.Eu/O/25042 | 485442*5048 28 Apr | 83.00 | 128,580.41Cr |
| 30 Apr | POS Purchase Bolt | 485442*5048 27 Apr | 120.00 | 128,460.41Cr |
| 30 Apr | POS Purchase Dlo*Bolt.Eu/O/25042 | 485442*5048 28 Apr | 149.00 | 128,311.41Cr |
| 30 Apr | POS Purchase Mr D Food | 485442*5048 27 Apr | 389.50 | 127,921.91Cr |
| 30 Apr | POS Purchase Mj Premium Hookah S | 485442*5048 28 Apr | 800.00 | 127,121.91Cr |
| 30 Apr | Fuel Purchase Engen All Africa Co | 485442*5048 28 Apr | 500.00 | 126,621.91Cr |
| 02 May | FNB App Payment To Loan | Bongi | 3,000.00 | 123,621.91Cr |
| 02 May | FNB App Payment To Loan | Bongi | 10,000.00 | 113,621.91Cr |
| 02 May | FNB App Payment To Loan | Bongi | 500.00 | 113,121.91Cr |
| 02 May | FNB App Payment To Salary | Smt Salary | 30,000.00 | 83,121.91Cr |
| 02 May | Send Money App Dr Send Yenzi Yeh | | 1,000.00 | 82,121.91Cr |
| 02 May | FNB App Prepaid Airtime 0824387411 | | 105.00 | 82,016.91Cr |
| 02 May | Refund Chq Card Purchase Cr Vc 20.99 Apple.Com/Bill4854422147775048 | | 20.99Cr | 82,037.90Cr |
| 02 May | FNB App Payment To Gas | Bongi | 900.00 | 81,137.90Cr |
| 02 May | Internal Debit Order FNB Insure 3023077 M41692 | M41692 | 225.00 | 80,912.90Cr |
| 02 May | POS Purchase Dlo*Bolt.Eu/O/25043 | 485442*5048 30 Apr | 30.00 | 80,882.90Cr |
| 02 May | POS Purchase Dlo*Bolt.Eu/O/25043 | 485442*5048 30 Apr | 73.00 | 80,809.90Cr |
| 02 May | POS Purchase Dlo*Bolt.Eu/O/25042 | 485442*5048 29 Apr | 80.00 | 80,729.90Cr |
| 02 May | POS Purchase Dlo*Bolt.Eu/O/25042 | 485442*5048 29 Apr | 92.00 | 80,637.90Cr |
| 02 May | POS Purchase Dlo*Bolt.Eu/O/25043 | 485442*5048 30 Apr | 123.00 | 80,514.90Cr |
| 02 May | POS Purchase Dlo*Bolt.Eu/O/25042 | 485442*5048 29 Apr | 137.00 | 80,377.90Cr |
| 02 May | POS Purchase Hpy*Tashan Cell | 485442*5048 26 Apr | 400.00 | 79,977.90Cr |
| 02 May | POS Purchase Nandos Meadowdale U | 485442*5048 29 Apr | 416.00 | 79,561.90Cr |
| 02 May | POS Purchase Engen Rembrandt Par | 485442*5048 29 Apr | 463.97 | 79,097.93Cr |
| 02 May | POS Purchase Mr D Food | 485442*5048 28 Apr | 474.40 | 78,623.53Cr |
| 02 May | POS Purchase Sasa Cash And Carry | 485442*5048 26 Apr | 564.00 | 78,059.53Cr |
| 02 May | POS Purchase KFC Greenstone | 485442*5048 26 Apr | 604.70 | 77,454.83Cr |
| 02 May | POS Purchase Home Fusion 20 | 485442*5048 30 Apr | 640.00 | 76,814.83Cr |
| 02 May | POS Purchase Tops Denlyn | 485442*5048 27 Apr | 1,625.83 | 75,189.00Cr |
| 02 May | POS Purchase Jay Jay Meat | 485442*5048 29 Apr | 1,766.33 | 73,422.67Cr |
| 02 May | POS Purchase Home Fusion | 485442*5048 30 Apr | 2,250.00 | 71,172.67Cr |
| 02 May | POS Purchase Food Lovers Market | 485442*5048 29 Apr | 2,266.12 | 68,906.55Cr |
| 02 May | POS Purchase Cofi Midrand | 485442*5048 28 Apr | 17,635.00 | 51,271.55Cr |
| 02 May | POS Purchase 52.99 Apple.Com/Bil | 485442*5048 29 Apr | 52.99 | 51,218.56Cr |

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.

| Date | Description | Amount | Balance | Accrued Bank Charges |
|--------|---|--------------------|----------|----------------------|
| 02 May | POS Purchase 69.99 Apple.Com/Bil | 485442*5048 30 Apr | 69.99 | 51,148.57Cr |
| 02 May | Card Purchase With Cashback Superspar Lyndhurst | 485442*5048 30 Apr | 652.10 | 50,496.47Cr |
| 02 May | Card Purchase With Cashback Makro Germiston | 485442*5048 29 Apr | 8,912.50 | 41,583.97Cr |
| 02 May | Card Cashback Cashb Superspar Lynd | 740672*4772 | 500.00 | 41,083.97Cr |
| 02 May | Card Cashback Cashb Makro Germisto | 745485*0410 | 1,000.00 | 40,083.97Cr |
| 02 May | Fuel Purchase BP Bramley View | 485442*5048 29 Apr | 686.98 | 39,396.99Cr |
| 03 May | Send Money App Dr Send Bhekzin Yeh | | 3,000.00 | 36,396.99Cr |
| 03 May | POS Purchase Dlo*Bolt.Eu/O/25050 | 485442*5048 01 May | 78.00 | 36,318.99Cr |
| 03 May | POS Purchase Istore Sandton City | 485442*5048 01 May | 499.00 | 35,819.99Cr |
| 03 May | POS Purchase Istore Sandton City | 485442*5048 01 May | 998.00 | 34,821.99Cr |
| 03 May | POS Purchase Trumps | 485442*5048 01 May | 1,042.00 | 33,779.99Cr |
| 03 May | POS Purchase Woolworths | 485442*5048 01 May | 1,081.30 | 32,698.69Cr |
| 05 May | POS Purchase News Cafe Sandton | 485442*5048 01 May | 70.00 | 32,628.69Cr |
| 05 May | POS Purchase Dlo*Bolt.Eu/O/25050 | 485442*5048 03 May | 77.00 | 32,551.69Cr |
| 05 May | POS Purchase Afrihost | 485442*5048 01 May | 89.00 | 32,462.69Cr |
| 05 May | POS Purchase Dlo*Bolt.Eu/O/25050 | 485442*5048 03 May | 101.00 | 32,361.69Cr |
| 05 May | POS Purchase Engen Aveling | 485442*5048 03 May | 153.60 | 32,208.09Cr |
| 05 May | POS Purchase News Cafe Sandton | 485442*5048 01 May | 169.00 | 32,039.09Cr |
| 05 May | POS Purchase Engen Aveling | 485442*5048 03 May | 190.00 | 31,849.09Cr |
| 05 May | POS Purchase KFC Greenstone | 485442*5048 02 May | 191.50 | 31,657.59Cr |
| 05 May | POS Purchase Engen Aveling | 485442*5048 03 May | 248.40 | 31,409.19Cr |
| 05 May | POS Purchase Yde 0826 | 485442*5048 01 May | 399.00 | 31,010.19Cr |
| 05 May | POS Purchase Sandton Sun San Bar | 485442*5048 01 May | 490.00 | 30,520.19Cr |
| 05 May | POS Purchase Zen 63 | 485442*5048 03 May | 578.50 | 29,941.69Cr |
| 05 May | POS Purchase News Cafe Sandton | 485442*5048 01 May | 590.00 | 29,351.69Cr |
| 05 May | Airtime Topup Airtime 0824387411 | | 110.00 | 29,241.69Cr |
| 05 May | #Monthly Account Fee | | 440.00 | 28,801.69Cr |
| 05 May | #Service Fees | | 593.20 | 28,208.49Cr |

Closing Balance

28,208.49Cr

Turnover for Statement Period

| | |
|----------------------------|--------------|
| No. Credit Transactions 13 | 387,453.45Cr |
| No. Debit Transactions 260 | 371,768.56Dr |

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

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On 31 January 2025, the Prime Lending Rate changed to 11.00%. This may impact the rate on any of your credit facilities.