



FNB Verified Statement 23/09/2025

Reference Number: SMTMPF74D5FD

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.

BBST143 002312

*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 : 143
Statement Period : 5 August 2025 to 5 September 2025
Statement Date : 5 September 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	89,324.44 Cr	Service Fees	781.92 Dr	Credit Rate**	Tiered
Closing Balance	23,104.41 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	114.11 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	114.11 Dr	Other Fees	92.92 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
06 Aug	Electricity Prepaid Electricity 07670063382	1,000.00	88,324.44Cr	
06 Aug	FNB App Rte Pmt To Bafana	10,000.00	78,324.44Cr	
06 Aug	Chq Card ATM Local Cash Advanc Cash Ag04 2 Wordswo	1,000.00	77,324.44Cr	39.20
06 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	58.00	77,266.44Cr	
06 Aug	POS Purchase Bolt	110.00	77,156.44Cr	
06 Aug	Fuel Purchase BP Bramley View	72.00	77,084.44Cr	
06 Aug	Fuel Purchase Engen Filling Stati	500.00	76,584.44Cr	
08 Aug	FNB App Payment To Transport Sphe	850.00	75,734.44Cr	
08 Aug	Send Money App Dr Send Nathi Mk	650.00	75,084.44Cr	20.34
08 Aug	FNB App Rte Pmt To Hair	550.00	74,534.44Cr	15.00
11 Aug	Airtime Topup Airtime 0824387411	275.00	74,259.44Cr	
11 Aug	FNB App Payment To Taxi	600.00	73,659.44Cr	
11 Aug	FNB App Payment To Loan	10,000.00	63,659.44Cr	
11 Aug	FNB App Payment To Salary	1,000.00	62,659.44Cr	
11 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	22.00	62,637.44Cr	
11 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	22.00	62,615.44Cr	
11 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	37.00	62,578.44Cr	
11 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	40.00	62,538.44Cr	
11 Aug	POS Purchase Ccn*Wubz 2 Tuckshop	48.00	62,490.44Cr	
11 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	55.00	62,435.44Cr	
11 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	58.00	62,377.44Cr	
11 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	90.00	62,287.44Cr	
11 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	108.00	62,179.44Cr	
11 Aug	POS Purchase Bolt	166.00	62,013.44Cr	
11 Aug	POS Purchase Engen Rembrandt Par	218.97	61,794.47Cr	

Date	Description	Amount	Balance	Accrued Bank Charges
11 Aug	POS Purchase KFC Alchemy Melrose	485442*3344 08 Aug	299.90	61,494.57Cr
11 Aug	POS Purchase Total Senderwood C	485442*3344 07 Aug	403.00	61,091.57Cr
11 Aug	POS Purchase Superspar Lyndhurst	485442*3344 07 Aug	439.96	60,651.61Cr
11 Aug	POS Purchase Engen Rembrandt Par	485442*3344 07 Aug	611.90	60,039.71Cr
11 Aug	POS Purchase Fruit Basket Lyndhu	485442*3344 07 Aug	641.70	59,398.01Cr
11 Aug	POS Purchase Superspar Lyndhurst	485442*3344 08 Aug	1,046.82	58,351.19Cr
11 Aug	POS Purchase Superspar Lyndhurst	485442*3344 07 Aug	1,459.80	56,891.39Cr
11 Aug	POS Purchase Jay Jay Meat	485442*3344 07 Aug	1,469.17	55,422.22Cr
11 Aug	POS Purchase Makro Crownmines	485442*3344 07 Aug	1,798.20	53,624.02Cr
11 Aug	POS Purchase Tops Lyndhurst	485442*3344 08 Aug	5,334.88	48,289.14Cr
12 Aug	Electricity Prepaid Electricity 07670063382		1,000.00	47,289.14Cr
12 Aug	FNB App Rtc Pmt To Bafana	Salary	2,000.00	45,289.14Cr
12 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	485442*3344 09 Aug	32.00	45,257.14Cr
12 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 10 Aug	50.00	45,207.14Cr
12 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 10 Aug	51.00	45,156.14Cr
12 Aug	POS Purchase Shell Sandown Garde	485442*3344 09 Aug	63.50	45,092.64Cr
12 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	485442*3344 09 Aug	120.00	44,972.64Cr
12 Aug	POS Purchase Bolt	485442*3344 09 Aug	124.00	44,848.64Cr
12 Aug	POS Purchase Dlo*Bolt.Eu/O/25080	485442*3344 08 Aug	164.00	44,684.64Cr
12 Aug	POS Purchase Vibes On Main Pty L	485442*3344 09 Aug	418.00	44,266.64Cr
12 Aug	POS Purchase Vibes On Main Pty L	485442*3344 09 Aug	990.00	43,276.64Cr
13 Aug	ATM Cash Main Str	485442*3344	50.00	43,226.64Cr
13 Aug	Send Money App Dr Send Pea Mk		100.00	43,126.64Cr
13 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 11 Aug	32.00	43,094.64Cr
13 Aug	POS Purchase Nandos Kempton Park	485442*3344 09 Aug	227.00	42,867.64Cr
13 Aug	POS Purchase Game Eastgate	485442*3344 11 Aug	263.12	42,604.52Cr
13 Aug	POS Purchase Bramley Paint And H	485442*3344 08 Aug	809.96	41,794.56Cr
13 Aug	POS Purchase Ik *Tshabello Mapho	485442*3344 08 Aug	1,300.00	40,494.56Cr
13 Aug	POS Purchase Vimba Liquor	485442*3344 09 Aug	1,520.00	38,974.56Cr
13 Aug	POS Purchase Vimba Liquor	485442*3344 08 Aug	2,400.00	36,574.56Cr
13 Aug	POS Purchase Jojo Rooftop Lounge	485442*3344 09 Aug	2,783.00	33,791.56Cr
13 Aug	Fuel Purchase BP Bramley View	485442*3344 08 Aug	289.00	33,502.56Cr
14 Aug	Send Money App Dr Send Mpume Dlungwane		1,000.00	32,502.56Cr
14 Aug	FNB App Payment To Salary	Smt Salary	1,900.00	30,602.56Cr
14 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 12 Aug	32.00	30,570.56Cr
14 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 12 Aug	38.00	30,532.56Cr
14 Aug	POS Purchase Total Meredale C	485442*3344 11 Aug	139.00	30,393.56Cr
14 Aug	POS Purchase Magic Express	485442*3344 11 Aug	550.00	29,843.56Cr
14 Aug	POS Purchase News Cafe Eastgate	485442*3344 11 Aug	1,540.00	28,303.56Cr
14 Aug	Fuel Purchase Total Meredale C	485442*3344 11 Aug	1,454.85	26,848.71Cr
15 Aug	FNB App Payment From Deco		10,000.00Cr	36,848.71Cr
15 Aug	Send Money App Dr Send Mpume Dlungwane		200.00	36,648.71Cr
15 Aug	Send Money App Dr Send Nhlanhla Electric		1,000.00	35,648.71Cr
15 Aug	FNB App Payment To Salary	Smt Salary	3,000.00	32,648.71Cr
15 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 13 Aug	27.00	32,621.71Cr
15 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 13 Aug	58.00	32,563.71Cr
15 Aug	POS Purchase S2S*Vukuzenzeletuck	485442*3344 13 Aug	320.00	32,243.71Cr
15 Aug	POS Purchase Superspar Lyndhurst	485442*3344 13 Aug	1,449.16	30,794.55Cr
15 Aug	Fuel Purchase Cstore Engen Rembra	485442*3344 11 Aug	401.15	30,393.40Cr
16 Aug	FNB OB Pmt Mpk		66,642.00Cr	97,035.40Cr
16 Aug	FNB App Payment To Cakes	Let'S Cook With Bong	3,000.00	94,035.40Cr
16 Aug	FNB App Rtc Pmt To Transport	Soldiers	2,000.00	92,035.40Cr
16 Aug	FNB App Payment To Salary	Smt Salary	1,000.00	91,035.40Cr
16 Aug	FNB App Payment To Food	Loan	5,000.00	86,035.40Cr
16 Aug	FNB App Payment From Catering		10,000.00Cr	96,035.40Cr
16 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 14 Aug	72.00	95,963.40Cr
16 Aug	POS Purchase Eden Perfumes Bal10	485442*3344 14 Aug	815.00	95,148.40Cr
16 Aug	POS Purchase Life Grand Cafe Wat	485442*3344 14 Aug	1,030.00	94,118.40Cr
18 Aug	FNB App Payment To Loan	Bongi	5,000.00	89,118.40Cr
18 Aug	Send Money App Dr Send Prince Electric		200.00	88,918.40Cr

Transactions in RAND (ZAR) : 62445829718

Date	Description	Amount	Balance	Accrued Bank Charges
18 Aug	Send Money App Dr Send Kew Warmers	2,000.00	86,918.40Cr	54.40
18 Aug	Airtime Topup Airtime 0824387411	275.00	86,643.40Cr	
18 Aug	FNB App Rtc Pmt To Food	Bongi	10,000.00	76,643.40Cr
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 15 Aug	24.00	76,619.40Cr
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 15 Aug	27.00	76,592.40Cr
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 15 Aug	47.00	76,545.40Cr
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 16 Aug	62.00	76,483.40Cr
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 15 Aug	74.00	76,409.40Cr
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 15 Aug	78.00	76,331.40Cr
18 Aug	POS Purchase Chicken Licken Vosl	485442*3344 15 Aug	100.00	76,231.40Cr
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 15 Aug	106.00	76,125.40Cr
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 16 Aug	107.00	76,018.40Cr
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 16 Aug	156.00	75,862.40Cr
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 16 Aug	183.00	75,679.40Cr
18 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 16 Aug	251.00	75,428.40Cr
18 Aug	POS Purchase Yoco *20070574752	485442*3344 15 Aug	270.00	75,158.40Cr
18 Aug	POS Purchase Engen Rembrandt Par	485442*3344 15 Aug	566.85	74,591.55Cr
18 Aug	POS Purchase Engen Rembrandt Par	485442*3344 15 Aug	679.10	73,912.45Cr
18 Aug	POS Purchase Engen Longmeadow	485442*3344 15 Aug	803.07	73,109.38Cr
18 Aug	POS Purchase Alex Fruit N Veg 10	485442*3344 16 Aug	926.95	72,182.43Cr
18 Aug	POS Purchase PNP Crp Vosloorus	485442*3344 15 Aug	1,378.27	70,804.16Cr
18 Aug	POS Purchase Food Lovers Market	485442*3344 15 Aug	5,895.50	64,908.66Cr
18 Aug	Fuel Purchase BP Bramley View	485442*3344 15 Aug	144.00	64,764.66Cr
19 Aug	Magtape Credit Gpl		2,961.25Cr	67,725.91Cr
19 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 17 Aug	24.00	67,701.91Cr
19 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 17 Aug	25.00	67,676.91Cr
19 Aug	POS Purchase Engen Mohlakeng	485442*3344 17 Aug	93.10	67,583.81Cr
19 Aug	POS Purchase Bolt	485442*3344 15 Aug	159.00	67,424.81Cr
19 Aug	POS Purchase Mcd Lyndhurst (0470	485442*3344 17 Aug	350.60	67,074.21Cr
19 Aug	POS Purchase Mgiftana Car Wa 13	485442*3344 16 Aug	662.00	66,412.21Cr
19 Aug	POS Purchase PNP Farm Meadowlands	485442*3344 16 Aug	1,480.90	64,931.31Cr
19 Aug	POS Purchase Vukhulu Trading Ent	485442*3344 16 Aug	2,146.00	62,785.31Cr
19 Aug	POS Purchase L Mbungu Trading (P	485442*3344 17 Aug	2,508.00	60,277.31Cr
19 Aug	POS Purchase Makro Crownmines	485442*3344 16 Aug	4,622.30	55,655.01Cr
20 Aug	FNB App Rtc Pmt To Bafana	Salary	3,500.00	52,155.01Cr
20 Aug	Electricity Prepaid Electricity 07670063382		350.00	51,805.01Cr
20 Aug	FNB App Payment To Equipment	Bongi	1,710.00	50,095.01Cr
20 Aug	Send Money App Dr Send CC Phumla Warmers		1,000.00	49,095.01Cr
20 Aug	ATM Cash 05808322	485442*3344	600.00	48,495.01Cr
20 Aug	POS Purchase Bolt	485442*3344 18 Aug	23.00	48,472.01Cr
20 Aug	POS Purchase Lindiwe S African F	485442*3344 18 Aug	50.00	48,422.01Cr
20 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 18 Aug	51.00	48,371.01Cr
20 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 18 Aug	55.00	48,316.01Cr
20 Aug	POS Purchase Ae Lyndhurst C Stor	485442*3344 17 Aug	57.99	48,258.02Cr
20 Aug	POS Purchase BP Kew Service Stat	485442*3344 17 Aug	89.00	48,169.02Cr
20 Aug	POS Purchase Meat Meet (Pty) Ltd	485442*3344 17 Aug	150.00	48,019.02Cr
20 Aug	POS Purchase Ra Cellular	485442*3344 18 Aug	220.00	47,799.02Cr
20 Aug	POS Purchase River Park Cafe	485442*3344 18 Aug	230.00	47,569.02Cr
20 Aug	POS Purchase Yoco *Westview Ph	485442*3344 18 Aug	260.00	47,309.02Cr
20 Aug	POS Purchase Topdeck Liqour 2 0	485442*3344 17 Aug	849.00	46,460.02Cr

Date	Description	Amount	Balance	Accrued Bank Charges
20 Aug	POS Purchase Vukhulu Trading Ent	485442*3344 16 Aug	1,488.00	44,972.02Cr
20 Aug	POS Purchase Meat Meet	485442*3344 17 Aug	3,743.00	41,229.02Cr
20 Aug	Fuel Purchase BP Beyers Naude Oas	485442*3344 16 Aug	1,386.11	39,842.91Cr
21 Aug	FNB App Payment To Cake	Smt Salary	1,500.00	38,342.91Cr
21 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 19 Aug	63.00	38,279.91Cr
21 Aug	POS Purchase Dlo*Bolt.Eu/O/25081	485442*3344 19 Aug	77.00	38,202.91Cr
21 Aug	POS Purchase Nandos Moddersfonte	485442*3344 18 Aug	124.00	38,078.91Cr
21 Aug	POS Purchase Engen Rembrandt Par	485442*3344 18 Aug	711.72	37,367.19Cr
22 Aug	FNB App Rtc Pmt To Food	Bongi	900.00	36,467.19Cr
22 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 20 Aug	19.00	36,448.19Cr
22 Aug	POS Purchase Engen Rembrandt Par	485442*3344 19 Aug	19.99	36,428.20Cr
22 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 20 Aug	26.00	36,402.20Cr
22 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 20 Aug	26.00	36,376.20Cr
22 Aug	POS Purchase Nandos Savoy U	485442*3344 19 Aug	35.00	36,341.20Cr
22 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 20 Aug	43.00	36,298.20Cr
22 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 20 Aug	45.00	36,253.20Cr
22 Aug	POS Purchase KFC Alchemy Alex Ma	485442*3344 20 Aug	53.80	36,199.40Cr
22 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 20 Aug	70.00	36,129.40Cr
22 Aug	POS Purchase Total Senderwood C	485442*3344 19 Aug	201.50	35,927.90Cr
22 Aug	POS Purchase Superspar Lyndhurst	485442*3344 20 Aug	295.12	35,632.78Cr
22 Aug	POS Purchase Nandos Savoy U	485442*3344 19 Aug	300.00	35,332.78Cr
22 Aug	POS Purchase Shoprite Alex East	485442*3344 20 Aug	344.48	34,988.30Cr
22 Aug	POS Purchase Engen Rembrandt Par	485442*3344 19 Aug	1,209.68	33,778.62Cr
22 Aug	POS Purchase La Parada Waterfall	485442*3344 19 Aug	1,550.00	32,228.62Cr
23 Aug	Electricity Prepaid Electricity 07670063382		350.00	31,878.62Cr
23 Aug	FNB App Payment To Salary	Smt Salary	3,000.00	28,878.62Cr
23 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 21 Aug	23.00	28,855.62Cr
23 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 21 Aug	23.00	28,832.62Cr
23 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 21 Aug	24.00	28,808.62Cr
23 Aug	POS Purchase PNP Crp Vosloorus	485442*3344 21 Aug	159.27	28,649.35Cr
23 Aug	POS Purchase BP Morninghill	485442*3344 21 Aug	294.60	28,354.75Cr
23 Aug	POS Purchase Steers Eastgate	485442*3344 21 Aug	399.60	27,955.15Cr
23 Aug	POS Purchase Sitalsonke Buy And	485442*3344 21 Aug	560.14	27,395.01Cr
23 Aug	POS Purchase Food Lovers Marke23	485442*3344 21 Aug	900.00	26,495.01Cr
23 Aug	POS Purchase Engen Rembrandt Par	485442*3344 20 Aug	985.31	25,509.70Cr
23 Aug	POS Purchase Food Lovers Market	485442*3344 21 Aug	2,144.98	23,364.72Cr
23 Aug	Fuel Purchase BP Morninghill	485442*3344 21 Aug	1,439.13	21,925.59Cr
25 Aug	POS Purchase Ph Network Cafe	485442*3344 23 Aug	496.11	21,429.48Cr
25 Aug	Send Money App Dr Send CC Phumla Warmers		100.00	21,329.48Cr
25 Aug	FNB App Rtc Pmt To Bill	Bongi	2,000.00	19,329.48Cr
25 Aug	#Monthly Petrol Card Fee #Monthly Card Fee 8790523003942305	8790523003942305	25.00	19,304.48Cr
25 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 22 Aug	30.00	19,274.48Cr
25 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 23 Aug	37.00	19,237.48Cr
25 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 22 Aug	103.00	19,134.48Cr
25 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 22 Aug	138.00	18,996.48Cr
25 Aug	POS Purchase Bolt	485442*3344 22 Aug	197.00	18,799.48Cr
25 Aug	POS Purchase O'Galito Centurion	485442*3344 22 Aug	369.85	18,429.63Cr
25 Aug	POS Purchase Mr D Food	485442*3344 22 Aug	472.00	17,957.63Cr
25 Aug	POS Purchase Woolworths	485442*3344 22 Aug	1,549.90	16,407.73Cr
25 Aug	POS Purchase Ultra Liquors Corle	485442*3344 22 Aug	1,598.96	14,808.77Cr
25 Aug	POS Purchase Granite Lounge	485442*3344 23 Aug	1,600.00	13,208.77Cr
25 Aug	POS Purchase Ap *Life Mart (Pty)	485442*3344 22 Aug	2,200.00	11,008.77Cr
25 Aug	Fuel Purchase BP Bramley View 1	485442*3344 21 Aug	107.00	10,901.77Cr
26 Aug	Electricity Prepaid Electricity 07670063382		150.00	10,751.77Cr
26 Aug	Magtape Credit Gpl		9,866.65Cr	20,618.42Cr
26 Aug	POS Purchase Total Nu South C	485442*3344 23 Aug	19.00	20,599.42Cr
26 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 24 Aug	20.00	20,579.42Cr
26 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 24 Aug	24.00	20,555.42Cr
26 Aug	POS Purchase Bolt	485442*3344 22 Aug	24.00	20,531.42Cr
26 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 24 Aug	27.00	20,504.42Cr

Transactions in RAND (ZAR) : 62445829718

Date	Description	Amount	Balance	Accrued Bank Charges
26 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 24 Aug	28.00	20,476.42Cr
26 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 24 Aug	28.00	20,448.42Cr
26 Aug	POS Purchase Bolt	485442*3344 24 Aug	46.00	20,402.42Cr
26 Aug	POS Purchase Ik *Decency Signatu	485442*3344 22 Aug	360.00	20,042.42Cr
26 Aug	POS Purchase Ph Network Cafe	485442*3344 24 Aug	396.46	19,645.96Cr
26 Aug	POS Purchase Ph Network Cafe	485442*3344 24 Aug	2,824.00	16,821.96Cr
26 Aug	Fuel Purchase Total Nu-South	485442*3344 24 Aug	74.00	16,747.96Cr
27 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 25 Aug	23.00	16,724.96Cr
27 Aug	POS Purchase Vps*Buthelezi Shisa	485442*3344 24 Aug	115.00	16,609.96Cr
28 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 25 Aug	39.00	16,570.96Cr
28 Aug	POS Purchase Superspar Florida M	485442*3344 25 Aug	176.14	16,394.82Cr
28 Aug	POS Purchase Siabuts Pet Deli	485442*3344 26 Aug	515.00	15,879.82Cr
28 Aug	POS Purchase Slotjhile Pub And	485442*3344 24 Aug	3,060.00	12,819.82Cr
28 Aug	Fuel Purchase BP Bramley View 1	485442*3344 25 Aug	400.00	12,419.82Cr
29 Aug	Airtime Topup Airtime 0824387411		75.00	12,344.82Cr
29 Aug	Electricity Prepaid Electricity 07670063382		350.00	11,994.82Cr
29 Aug	FNB App Payment To Coke	Smt Salary	1,000.00	10,994.82Cr
29 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 27 Aug	26.00	10,968.82Cr
29 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 27 Aug	26.00	10,942.82Cr
29 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 27 Aug	26.00	10,916.82Cr
29 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 27 Aug	52.00	10,864.82Cr
29 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 27 Aug	55.00	10,809.82Cr
29 Aug	POS Purchase Bolt	485442*3344 27 Aug	83.00	10,726.82Cr
29 Aug	POS Purchase 2160 Plumblink High	485442*3344 27 Aug	92.74	10,634.08Cr
29 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 27 Aug	101.00	10,533.08Cr
29 Aug	POS Purchase Jay Jay Meat	485442*3344 26 Aug	132.96	10,400.12Cr
29 Aug	POS Purchase Ik *Sherzykay Busin	485442*3344 26 Aug	140.00	10,260.12Cr
29 Aug	POS Purchase Checkers Sixty60	485442*3344 27 Aug	278.93	9,981.19Cr
29 Aug	POS Purchase Ccn*Wubz 2 Tuckshop	485442*3344 27 Aug	410.00	9,571.19Cr
30 Aug	POS Purchase Bramley Paint And H	485442*3344 27 Aug	712.97	8,858.22Cr
30 Aug	Airtime Topup Airtime 0824387411		110.00	8,748.22Cr
30 Aug	Airtime Topup Airtime 0824387411		110.00	8,638.22Cr
30 Aug	Chq Card ATM Local Cash Advanc Cash Bruma Oriental	74552165240000121441	550.00	8,088.22Cr
30 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 28 Aug	32.00	8,056.22Cr
30 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 28 Aug	39.00	8,017.22Cr
30 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 28 Aug	91.00	7,926.22Cr
30 Aug	POS Purchase Steers Eastgate	485442*3344 28 Aug	121.80	7,804.42Cr
30 Aug	POS Purchase Dlo*Bolt.Eu/O/25082	485442*3344 28 Aug	129.00	7,675.42Cr
30 Aug	POS Purchase Woolworths	485442*3344 28 Aug	208.46	7,466.96Cr
01 Sep	Electricity Prepaid Electricity 07670063382		350.00	7,116.96Cr
01 Sep	FNB App Payment From Bheki S		20,000.00Cr	27,116.96Cr
01 Sep	FNB App Payment From Bheki S		20,000.00Cr	47,116.96Cr
01 Sep	FNB App Payment To Salary	Smt Salary	22,500.00	24,616.96Cr
01 Sep	Internal Debit Order FNB Insure 3023077 O05759	O05759	225.00	24,391.96Cr
01 Sep	Internal Debit Order F/Card Comrental01202380FNB		448.50	23,943.46Cr
01 Sep	POS Purchase Magic Express	485442*3344 28 Aug	330.00	23,613.46Cr
02 Sep	Electricity Prepaid Electricity 07670063382		350.00	23,263.46Cr
02 Sep	POS Purchase Dlo*Bolt.Eu/O/25083	485442*3344 30 Aug	33.00	23,230.46Cr
02 Sep	POS Purchase N3 De Hoek Toll Pla	485442*3344 31 Aug	65.00	23,165.46Cr
02 Sep	POS Purchase Engen Vaal 1 Stop E	485442*3344 31 Aug	150.10	23,015.36Cr

FNB Verified Statement 23/09/2025

Reference Number: SMTPMF74D5FD

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 Sep	POS Purchase L Mbungu Trading (P)	485442*3344 30 Aug	1,600.00	21,415.36Cr
03 Sep	Airtime Topup Airtime 0824387411		220.00	21,195.36Cr
03 Sep	Electricity Prepaid Electricity 07670063382		350.00	20,845.36Cr
03 Sep	FNB App Rtc Pmt To Loan	Catering	8,000.00	12,845.36Cr
03 Sep	Send Money App Dr Send Girvan Skyline		300.00	12,545.36Cr
03 Sep	POS Purchase N3 De Hoek Toll Pla	485442*3344 31 Aug	65.00	12,480.36Cr
03 Sep	POS Purchase Wilge Plaza	485442*3344 31 Aug	90.00	12,390.36Cr
03 Sep	POS Purchase Mcdonalds Benoni .*	485442*3344 01 Sep	90.40	12,299.96Cr
03 Sep	POS Purchase Dlo*Bolt.Eu/O/25090	485442*3344 01 Sep	134.00	12,165.96Cr
03 Sep	POS Purchase Eastwoods Tavern	485442*3344 29 Aug	2,400.00	9,765.96Cr
04 Sep	ATM Cash 00877392	485442*3344	1,000.00	8,765.96Cr
04 Sep	FNB OB Pmt Mkp		16,905.00Cr	25,670.96Cr
04 Sep	POS Purchase Dlo*Bolt.Eu/O/25090	485442*3344 02 Sep	19.00	25,651.96Cr
04 Sep	POS Purchase Dlo*Bolt.Eu/O/25090	485442*3344 02 Sep	30.00	25,621.96Cr
04 Sep	POS Purchase Dlo*Bolt.Eu/O/25090	485442*3344 02 Sep	38.00	25,583.96Cr
04 Sep	POS Purchase S2S*Bramleyviewsupe	485442*3344 02 Sep	57.00	25,526.96Cr
04 Sep	POS Purchase Checkers Sixty60	485442*3344 02 Sep	456.87	25,070.09Cr
05 Sep	POS Purchase Dlo*Bolt.Eu/O/25090	485442*3344 03 Sep	90.00	24,980.09Cr
05 Sep	POS Purchase Engen Rembrandt Par	485442*3344 02 Sep	525.84	24,454.25Cr
05 Sep	Fuel Purchase Engen Filling Stati	485442*3344 02 Sep	500.00	23,954.25Cr
05 Sep	#Monthly Account Fee		469.00	23,485.25Cr
05 Sep	#Non FNB ATM Cash Withdrawal Fee		67.92	23,417.33Cr
05 Sep	#Service Fees		312.92	23,104.41Cr

Closing Balance**23,104.41Cr****Turnover for Statement Period**

No. Credit Transactions 8	156,374.90Cr
No. Debit Transactions 260	222,594.93Dr

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