



FNB Verified Statement 20/10/2025

Reference Number: SMTPVAAEA36C

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.

BBST92 002495

*MJINGWANE TRADING AND PROJECTS
WARD 24 BETANIA
PORT SHEPSTONE
4240
MJINGWANE19@GMAIL.COM



✉ P O Box 5711
Weltevreden Park , 1709

Street Address Mybranch
Universal Branch Code Forum 1, 4th Fl, 33 Hoofd Str, Braampark

250655

fnb.co.za

Lost Cards 087-575-9406

Account Enquiries 087-736-2247

Fraud 087-575-9444

Relationship Manager Nondumiso Dlamini
✉ (087) 030-1113

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62722045376

Tax Invoice/Statement Number : 92

Statement Period : 12 April 2025 to 13 May 2025

Statement Date : 13 May 2025

Statement Balances	Bank Charges	Interest Rate
Opening Balance 70.01 Dr	Service Fees 148.08 Dr	Credit Rate** Tiered
Closing Balance 74.36 Cr	Cash Deposit Fees 0.00	Debit Rate (Non-NCA) 24.00%
# Inclusive of VAT @ 15.00% 32.36 Dr	Cash Handling Fees 0.00	
Total VAT (ZAR) 32.36 Dr	Other Fees 100.00 Dr	

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
25 Apr	POS Purchase Oribi Noth Ramp Pla	485442*6187 17 Apr	21.00	91.01
25 Apr	POS Purchase Oribi Noth Ramp Pla	485442*6187 17 Apr	21.00	112.01
26 Apr	#Excess Item Fee 2 Items On 25/04/25		100.00	212.01
03 May	Rtc Credit Samukelo	36P5341592	10,000.00Cr	9,787.99Cr
03 May	FNB App Rtc Prmt To Spha Sogesi	Mjingwane Trading	2,000.00	7,787.99Cr
03 May	FNB App Rtc Prmt To Gray Fred	Mjingwane Trading	2,000.00	5,787.99Cr
03 May	FNB App Rtc Prmt To Nf Sikhosane	Mjingwane Trading	2,000.00	3,787.99Cr
05 May	FNB App Rtc Prmt To Mr Mndaweni	Mjingwane Trading	2,000.00	1,787.99Cr
05 May	Fuel Purchase Shell Ganga Service	485442*6187 03 May	100.00	1,687.99Cr
05 May	FNB App Prepaid Airtime 0728261936		32.00	1,655.99Cr
05 May	FNB App Prepaid Airtime 0782417001		250.00	1,405.99Cr
06 May	POS Purchase S2S'Mrlunchsupermar	485442*6187 04 May	330.00	1,075.99Cr
06 May	POS Purchase Talk Of The Town	485442*6187 03 May	543.50	532.49Cr
07 May	Fuel Purchase Shell Ganga Service	485442*6187 05 May	300.00	232.49Cr
10 May	Byc Debit	62885365166	8.50	223.99Cr
13 May	Int On Debit Balance		1.55	222.44Cr
13 May	#Monthly Account Fee		89.00	133.44Cr
13 May	#Service Fees		59.08	74.36Cr

Closing Balance**74.36Cr****Turnover for Statement Period**

No. Credit Transactions 1	10,000.00Cr
No. Debit Transactions 17	9,855.63Dr

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

FNB Verified Statement 20/10/2025

Reference Number: FNTFVVAFAA6C

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First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).

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

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Delivery Method E1 R05
EN/13/WV/DDA AA
620

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
620	62722045376	2025/05/13	GOLD BUSINESS ACCOUNT	



FNB Verified Statement 20/10/2025

Reference Number: SMTPVA6B94E

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BBST93 002543

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Street Address Mybranch
Universal Branch Code 250655

fnb.co.za

Lost Cards 087-575-9406

Account Enquiries 087-736-2247

Fraud 087-575-9444

Relationship Manager Nondumiso Dlamini
✉ (087) 030-1113

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62722045376

Tax Invoice/Statement Number : 93

Statement Period : 13 May 2025 to 13 June 2025

Statement Date : 13 June 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	74.36 Cr	Service Fees	275.44 Dr	Credit Rate**	Tiered
Closing Balance	3,029.19 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	37.82 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	37.82 Dr	Other Fees	14.50 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
15 May	POS Purchase Oribi South Ramp Ol	485442*6187 12 May	18.00	56.36Cr
17 May	Byc Debit	62885365166	2.00	54.36Cr
21 May	POS Purchase Oribi Noth Ramp Pla	485442*6187 18 May	21.00	33.36Cr
24 May	Byc Debit	62885365166	2.00	31.36Cr
28 May	Payshap Credit D12 Sassa Invoice		7,820.00Cr	7,851.36Cr
28 May	FNB App Payment To Ready Blend	Mjingwane	2,200.00	5,651.36Cr
28 May	FNB App Rtc Prmt To E S Nzimande		500.00	5,151.36Cr
28 May	FNB App Prepaid Airtime 0782417001		250.00	4,901.36Cr
28 May	POS Purchase Umtentweni Ramp Pla	485442*6187 23 May	17.00	4,884.36Cr
28 May	POS Purchase Oribi South Ramp Ol	485442*6187 22 May	18.00	4,866.36Cr
28 May	POS Purchase Oribi Noth Ramp Pla	485442*6187 23 May	21.00	4,845.36Cr
30 May	POS Purchase Boxer Spr Port Shep	485442*6187 28 May	2,327.50	2,517.86Cr
31 May	POS Purchase S2S*Vg Superette	485442*6187 29 May	29.00	2,488.86Cr
31 May	POS Purchase S2S*Vg Superette	485442*6187 29 May	30.00	2,458.86Cr
31 May	POS Purchase Talk Of The Town Li	485442*6187 29 May	126.50	2,332.36Cr
31 May	Byc Debit	62885365166	15.00	2,317.36Cr
02 Jun	FNB App Prepaid Airtime 0795644761		110.00	2,207.36Cr
02 Jun	FNB App Payment To Tv	48824730	593.00	1,614.36Cr
02 Jun	POS Purchase Build It South Coas	485442*6187 30 May	359.60	1,254.76Cr
02 Jun	Card Purchase With Cashback Boxer Spr Port Shep	485442*6187 30 May	109.99	1,144.77Cr
02 Jun	Card Cashback Cashb Boxer Spr Port	745520*0181	350.00	794.77Cr
02 Jun	Fuel Purchase Shell Ganga Service	485442*6187 30 May	200.00	594.77Cr
03 Jun	POS Purchase Sesi On Information	485442*6187 30 May	27.00	567.77Cr
03 Jun	Fuel Purchase Shell Ganga Service	485442*6187 31 May	200.00	367.77Cr
05 Jun	Magtape Credit Npc 30500515052025		17,250.00Cr	17,617.77Cr

XSTZFN0:62722045376

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Date	Description	Amount	Balance	Accrued Bank Charges
06 Jun	FNB App Rtc Prnt To E S Nzimande	6,000.00	11,617.77Cr	15.00
06 Jun	FNB App Rtc Pmt To Gray Fred	4,460.00	7,157.77Cr	15.00
06 Jun	Chq Card ATM Local Cash Advanc Cash B & B Confecti	74244775155000154715	100.00	7,057.77Cr
06 Jun	POS Purchase S2S*Marburgsuperett	485442*6187 04 Jun	17.00	7,040.77Cr
06 Jun	POS Purchase Umtentweni Ramp Pla	485442*6187 03 Jun	17.00	7,023.77Cr
06 Jun	POS Purchase Oribi Noth Ramp Pla	485442*6187 03 Jun	21.00	7,002.77Cr
06 Jun	POS Purchase S2S*Marburgsuperett	485442*6187 04 Jun	38.00	6,964.77Cr
06 Jun	POS Purchase Protective Wear	485442*6187 04 Jun	100.00	6,864.77Cr
07 Jun	Byc Debit	62885365166	24.41	6,840.36Cr
09 Jun	POS Purchase S2S*Marburgsuperett	485442*6187 06 Jun	94.00	6,746.36Cr
09 Jun	Fuel Purchase Shell Oribiplaza	485442*6187 06 Jun	300.00	6,446.36Cr
10 Jun	POS Purchase S2S*Robotgaza	485442*6187 08 Jun	90.00	6,356.36Cr
10 Jun	POS Purchase Ok Fairways 29	485442*6187 08 Jun	222.46	6,133.90Cr
11 Jun	FNB App Prepaid Airtime 0782417001		155.00	5,978.90Cr
11 Jun	POS Purchase Btd Marburg	485442*6187 09 Jun	298.97	5,679.93Cr
11 Jun	Fuel Purchase Engen Bates Serv St	485442*6187 09 Jun	200.00	5,479.93Cr
11 Jun	Fuel Purchase BP Fairways	485442*6187 08 Jun	200.00	5,279.93Cr
12 Jun	POS Purchase S2S*Marburgsuperett	485442*6187 10 Jun	21.00	5,258.93Cr
12 Jun	POS Purchase KFC Marburg Allison	485442*6187 09 Jun	79.90	5,179.03Cr
12 Jun	POS Purchase S2S*Marburgsuperett	485442*6187 10 Jun	120.00	5,059.03Cr
12 Jun	POS Purchase Mndeni Clinic - New	485442*6187 09 Jun	500.00	4,559.03Cr
12 Jun	Fuel Purchase Shell Ganga Service	485442*6187 10 Jun	200.00	4,359.03Cr
12 Jun	Fuel Purchase Shell Ganga Service	485442*6187 10 Jun	200.00	4,159.03Cr
13 Jun	FNB App Rtc Pmt To E S Nzimande		600.00	3,559.03Cr
13 Jun	POS Purchase KFC Marburg Allison	485442*6187 10 Jun	239.90	3,319.13Cr
13 Jun	Electronic Payments Bis/Int 2 On True Tiering = 10.00		0.00	3,319.13Cr
13 Jun	#Monthly Account Fee		89.00	3,230.13Cr
13 Jun	#Non FNB ATM Cash Withdrawal Fee		14.50	3,215.63Cr
13 Jun	#Service Fees		186.44	3,029.19Cr

Closing Balance**3,029.19Cr****Turnover for Statement Period**

No. Credit Transactions 2	25,070.00 Cr
No. Debit Transactions 51	22,115.17 Dr

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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 30 May 2025, the Prime Lending Rate changed to 10.75%. This may impact the rate on any of your credit facilities.



FNB Verified Statement 20/10/2025

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BBST94 004633

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✉ P O Box 5711
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Street Address Mybranch
Universal Branch Code 250655

fnb.co.za

Lost Cards 087-575-9406

Account Enquiries 087-736-2247

Fraud 087-575-9444

Relationship Manager Nondumiso Dlamini
✉ (087) 030-1113

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62722045376

Tax Invoice/Statement Number : 94

Statement Period : 13 June 2025 to 12 July 2025

Statement Date : 12 July 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	3,029.19 Cr	Service Fees	991.92 Dr	Credit Rate**	Tiered
Closing Balance	17,963.02 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	130.16 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	130.16 Dr	Other Fees	6.00 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
14 Jun	FNB App Rtc Prmt To E S Nzimande	600.00	2,429.19Cr	8.00
14 Jun	Magtape Credit Npc 30500408012025	147,200.00Cr	149,629.19Cr	
14 Jun	Byc Debit	28.77	149,600.42Cr	
17 Jun	FNB App Rtc Prmt To Nf Sikhosane Wages	5,040.00	144,560.42Cr	15.00
17 Jun	FNB App Rtc Prmt To Spha Sogesi Salary	7,240.00	137,320.42Cr	15.00
17 Jun	FNB App Rtc Prmt To Spha Sogesi Salary	4,940.00	132,380.42Cr	15.00
17 Jun	FNB App Rtc Prmt To Gray Fred	4,180.00	128,200.42Cr	15.00
17 Jun	FNB App Rtc Prmt To Nf Sikhosane	1,960.00	126,240.42Cr	8.00
17 Jun	FNB App Rtc Prmt To Mr Mndaweni Salary	3,080.00	123,160.42Cr	15.00
17 Jun	FNB App Rtc Prmt To Mr Mndaweni Salary	5,320.00	117,840.42Cr	15.00
17 Jun	FNB App Rtc Prmt To E S Nzimande	5,000.00	112,840.42Cr	15.00
17 Jun	FNB App Payment To S Nzimande	10,000.00	102,840.42Cr	
17 Jun	FNB App Payment To Eca	1,100.00	101,740.42Cr	
17 Jun	FNB App Payment To Ecb	#23473	1,000.00	100,740.42Cr
17 Jun	FNB App Payment To 25 Instalment	23036060001	24,000.00	76,740.42Cr
17 Jun	FNB App Payment To Sa Taxi	094269117955	50,000.00	26,740.42Cr
17 Jun	POS Purchase Shell Ultra City C	485442*6187 13 Jun	136.40	26,604.02Cr
18 Jun	POS Purchase Boxer Spr Port Shep	485442*6187 16 Jun	18.99	26,585.03Cr
18 Jun	POS Purchase Clicks Port Shepsto	485442*6187 16 Jun	108.00	26,477.03Cr
18 Jun	POS Purchase Boxer Spr Port Shep	485442*6187 16 Jun	154.99	26,322.04Cr
19 Jun	FNB App Rtc Prmt To Mywife	Jomo	1,200.00	25,122.04Cr
19 Jun	POS Purchase S2S*Marburgsuperett	485442*6187 17 Jun	36.00	25,086.04Cr
20 Jun	ATM Cash 06188011	485442*6187	600.00	24,486.04Cr
20 Jun	FNB App Rtc Prmt To E S Nzimande	485442*6187	2,000.00	22,486.04Cr
20 Jun	POS Purchase Umtentweni Ramp Pla	485442*6187 17 Jun	17.00	22,469.04Cr

XSTZFN0:62722045376

FNB Verified Statement 20/10/2025				
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Date	Description	Amount	Balance	Accrued Bank Charges
20 Jun	POS Purchase Build It South Coas	485442*6187 18 Jun	1,449.10	21,019.94Cr
21 Jun	Send Money App Dr Send Gugu My Sister	1,000.00	20,019.94Cr	26.00
21 Jun	POS Purchase Untentweni Ramp Pla	485442*6187 18 Jun	17.00	20,002.94Cr
21 Jun	POS Purchase Safco Trading	485442*6187 18 Jun	310.00	19,692.94Cr
21 Jun	Byc Debit	62885365166	19.52	19,673.42Cr
23 Jun	FNB App Rtc Pmt To E S Nzimande	2,000.00	17,673.42Cr	8.00
23 Jun	POS Purchase Ik "Whitehouse Mall	485442*6187 19 Jun	221.00	17,452.42Cr
23 Jun	Fuel Purchase Shell Ganga Service	485442*6187 20 Jun	600.00	16,852.42Cr
24 Jun	POS Purchase Boxer Spr Port Shep	485442*6187 22 Jun	1,693.42	15,159.00Cr
24 Jun	Fuel Purchase Shell Ganga Service	485442*6187 22 Jun	200.00	14,959.00Cr
25 Jun	Magtape Credit Npc 30500408512025	799,646.89Cr	814,605.89Cr	
25 Jun	POS Purchase S2S*Thengedzeumtwa	485442*6187 23 Jun	34.00	814,571.89Cr
25 Jun	POS Purchase Okf Shelly Beach	485442*6187 23 Jun	2,599.00	811,972.89Cr
25 Jun	Fuel Purchase Shell Ganga Service	485442*6187 23 Jun	300.00	811,672.89Cr
26 Jun	FNB App Transfer To Sandile	100,000.00	711,672.89Cr	
26 Jun	FNB App Rtc Pmt To E S Nzimande	10,000.00	701,672.89Cr	15.00
26 Jun	FNB App Rtc Pmt To Mywife	Jomo	10,000.00	691,672.89Cr
26 Jun	FNB App Payment To S Nzimande	Mjingwane Trading	10,000.00	681,672.89Cr
26 Jun	Rtc Express Pmt To Buildit	Scqte96329	117,037.35	564,635.54Cr
26 Jun	Express Pmt Pending		0.00	564,635.54Cr
26 Jun	Express Pmt Pending Express Pmt Complete		0.00	564,635.54Cr
26 Jun	Rtc Express Pmt To Sbonelolabour	Mjingwane	160,000.00	404,635.54Cr
26 Jun	FNB App Payment To Dumi	Jomo	10,000.00	394,635.54Cr
26 Jun	FNB App Rtc Pmt To Mrs N Pato Aluminium	Mjingwane Trading	50,000.00	344,635.54Cr
26 Jun	FNB App Rtc Pmt To SARS	42512898101	1,590.00	343,045.54Cr
26 Jun	POS Purchase Untentweni Ramp Pla	485442*6187 23 Jun	17.00	343,028.54Cr
26 Jun	POS Purchase Untentweni Ramp Pla	485442*6187 23 Jun	17.00	343,011.54Cr
26 Jun	POS Purchase Oribi Noth Ramp Pla	485442*6187 20 Jun	21.00	342,990.54Cr
26 Jun	POS Purchase Oribi Noth Ramp Pla	485442*6187 20 Jun	21.00	342,969.54Cr
26 Jun	Fuel Purchase Shell Ganga Service	485442*6187 24 Jun	200.00	342,769.54Cr
26 Jun	Fuel Purchase Ae Marburg	485442*6187 24 Jun	200.00	342,569.54Cr
27 Jun	FNB App Rtc Pmt To E S Nzimande		110,000.00	232,569.54Cr
27 Jun	FNB App Rtc Pmt To E S Nzimande		10,000.00	222,569.54Cr
27 Jun	POS Purchase S2S*Marburgsuperett	485442*6187 25 Jun	34.00	222,535.54Cr
27 Jun	POS Purchase Oribi Solar And Ele	485442*6187 25 Jun	2,110.00	220,425.54Cr
27 Jun	POS Purchase Mb Electrical And L	485442*6187 24 Jun	2,885.50	217,540.04Cr
27 Jun	POS Purchase M Electrical Wholes	485442*6187 24 Jun	3,656.21	213,883.83Cr
27 Jun	Fuel Purchase Shell Ganga Service	485442*6187 25 Jun	200.00	213,683.83Cr
27 Jun	Fuel Purchase Shell Ganga Service	485442*6187 25 Jun	400.00	213,283.83Cr
28 Jun	FNB App Rtc Pmt To Gray Fred	Mjingwane Trading	2,000.00	211,283.83Cr
28 Jun	FNB App Transfer To Jomo		1,653.00	209,630.83Cr
28 Jun	FNB App Payment To Gg Khwela	Mjingwane Trading	4,400.00	205,230.83Cr
28 Jun	POS Purchase Oribi Noth Ramp Pla	485442*6187 25 Jun	21.00	205,209.83Cr
28 Jun	POS Purchase Oribi Noth Ramp Pla	485442*6187 25 Jun	21.00	205,188.83Cr
28 Jun	POS Purchase KFC Marburg Allison	485442*6187 25 Jun	78.90	205,109.93Cr
28 Jun	POS Purchase Build It South Coas	485442*6187 26 Jun	1,639.52	203,470.41Cr
28 Jun	Byc Debit	62885365166	48.45	203,421.96Cr
30 Jun	FNB App Prepaid Airtime 0782417001		250.00	203,171.96Cr
30 Jun	FNB App Rtc Pmt To E S Nzimande		20,000.00	183,171.96Cr
30 Jun	FNB App Prepaid Airtime 0782417001		155.00	183,016.96Cr
30 Jun	FNB App Rtc Pmt To E S Nzimande		10,000.00	173,016.96Cr
30 Jun	POS Purchase Untentweni Ramp Pla	485442*6187 26 Jun	17.00	172,999.96Cr
30 Jun	POS Purchase Untentweni Ramp Pla	485442*6187 26 Jun	17.00	172,982.96Cr
30 Jun	POS Purchase Shoprite Port Sheps	485442*6187 27 Jun	267.97	172,714.99Cr
30 Jun	POS Purchase Liquorshop Port She	485442*6187 27 Jun	399.99	172,315.00Cr
30 Jun	Fuel Purchase Ae Marburg	485442*6187 27 Jun	300.00	172,015.00Cr
01 Jul	FNB App Payment To Roofer	Mjingwane Trading	9,500.00	162,515.00Cr
01 Jul	POS Purchase Tholokuhle Butchery	485442*6187 28 Jun	224.00	162,291.00Cr
01 Jul	Fuel Purchase Engen Shelly	485442*6187 28 Jun	200.00	162,091.00Cr
01 Jul	Fuel Purchase Shell Ganga Service	485442*6187 29 Jun	200.00	161,891.00Cr

Transactions in RAND (ZAR) : 62722045376

Date	Description	Amount	Balance	Accrued Bank Charges
02 Jul	FNB App Payment To Nhlapo Survey Or	Mjingwane Trading	8,500.00	153,391.00Cr
02 Jul	FNB App Payment To Vukani Electrical	Mjingwane Electrical	29,590.00	123,801.00Cr
02 Jul	FNB App Payment To Kingdom Crete Tiles	Es Nzimande Tiles	11,876.50	111,924.50Cr
03 Jul	FNB App Rtc Pmt To Sa Taxi	094269117955	40,000.00	71,924.50Cr
03 Jul	FNB App Rtc Pmt To Voltex	Mjingwane Trading	39,399.99	32,524.51Cr
04 Jul	Investment Deposit	74701568683	30,000.00Cr	62,524.51Cr
04 Jul	POS Purchase Pay *Swordf	400568*5822 02 Jul	6,945.69	55,578.82Cr
04 Jul	Investment Deposit Financial Payout		7,000.00Cr	62,578.82Cr
04 Jul	FNB App Payment To Cartrack	22Car14426	3,772.53	58,806.29Cr
04 Jul	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4854422143056187		6.00	58,800.29Cr
04 Jul	POS Purchase M Electrical Wholes	485442*6187 01 Jul	1,000.00	57,800.29Cr
04 Jul	POS Purchase Protective Wear	485442*6187 02 Jul	10,388.61	47,411.68Cr
04 Jul	Fuel Purchase Ae Marburg	485442*6187 02 Jul	300.00	47,111.68Cr
05 Jul	ATM Cash 09685164	485442*6187	1,000.00	46,111.68Cr
05 Jul	Fuel Purchase Ae Marburg	485442*6187 03 Jul	300.00	45,811.68Cr
05 Jul	Byc Debit	62885365166	26.74	45,784.94Cr
07 Jul	ATM Cash 09685164	485442*6187	5,000.00	40,784.94Cr
07 Jul	FNB App Payment To Dumi	Jomo	5,000.00	35,784.94Cr
07 Jul	FNB App Payment To Blocks Ndlangeni	Mjingwane Trading	1,500.00	34,284.94Cr
07 Jul	POS Purchase Build It South Coas	485442*6187 03 Jul	2,201.06	32,083.88Cr
07 Jul	POS Purchase Cassims The Mans Sh	485442*6187 04 Jul	5,300.00	26,783.88Cr
07 Jul	POS Purchase South Coast Stone C	485442*6187 03 Jul	8,422.15	18,361.73Cr
08 Jul	Electricity Prepaid Electricity 07137477746		150.00	18,211.73Cr
08 Jul	POS Purchase Mndeni Clinic - New	485442*6187 04 Jul	500.00	17,711.73Cr
08 Jul	POS Purchase Liquorshop Shelley	485442*6187 05 Jul	861.52	16,850.21Cr
08 Jul	Fuel Purchase Shell Ganga Service	485442*6187 06 Jul	200.00	16,650.21Cr
09 Jul	Investment Deposit Financial Payout		10,000.00Cr	26,650.21Cr
09 Jul	FNB App Rtc Pmt To E S Nzimande		4,000.00	22,650.21Cr
09 Jul	POS Purchase Talk Of The Town Li	485442*6187 05 Jul	273.50	22,376.71Cr
09 Jul	POS Purchase Nandos Portshepston	485442*6187 06 Jul	275.00	22,101.71Cr
09 Jul	POS Purchase M Electrical Wholes	485442*6187 07 Jul	309.50	21,792.21Cr
09 Jul	POS Purchase Bargain Wholesale P	485442*6187 05 Jul	421.95	21,370.26Cr
10 Jul	Investment Deposit Financial Payout		10,000.00Cr	31,370.26Cr
10 Jul	FNB App Rtc Pmt To E S Nzimande		2,500.00	28,870.26Cr
10 Jul	Fuel Purchase Ae Marburg	485442*6187 07 Jul	300.00	28,570.26Cr
10 Jul	Fuel Purchase Ae Marburg	485442*6187 08 Jul	300.00	28,270.26Cr
11 Jul	Electricity Prepaid Electricity 07137477746		150.00	28,120.26Cr
11 Jul	FNB App Rtc Pmt To E S Nzimande		1,600.00	26,520.26Cr
11 Jul	Investment Deposit Financial Payout		5,000.00Cr	31,520.26Cr
11 Jul	Int-Banking Pmt Frm Dumi		5,000.00Cr	36,520.26Cr
11 Jul	POS Purchase Izotsha Ramp Plaza	485442*6187 05 Jul	12.00	36,508.26Cr
11 Jul	POS Purchase S2S*Marburgsuperett	485442*6187 09 Jul	55.00	36,453.26Cr
11 Jul	POS Purchase Build It South Coas	485442*6187 09 Jul	4,000.02	32,453.24Cr
11 Jul	Fuel Purchase Ae Marburg	485442*6187 09 Jul	300.00	32,153.24Cr
12 Jul	ATM Cash 00028002	485442*6187	400.00	31,753.24Cr
12 Jul	POS Purchase Ok Express Paddoc49	485442*6187 10 Jul	123.05	31,630.19Cr
12 Jul	POS Purchase Talk Of The Town	485442*6187 10 Jul	334.50	31,295.69Cr
12 Jul	POS Purchase Marburg Industrial	485442*6187 09 Jul	1,696.00	29,599.69Cr
12 Jul	POS Purchase Mb Electrical And L	485442*6187 09 Jul	2,208.50	27,391.19Cr
12 Jul	POS Purchase Vnh Precasting CC	485442*6187 09 Jul	7,883.25	19,507.94Cr

FNB Verified Statement 20/10/2025				
Reference Number: SMTPVAAEA39F				
To verify this statement, please keep the above reference number and the client's 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
12 Jul	Fuel Purchase Shell Paddock Halfw	485442*6187 10 Jul	200.00	19,307.94Cr
12 Jul	Fuel Purchase Ae Marburg	485442*6187 10 Jul	300.00	19,007.94Cr
12 Jul	Electronic Payments Bis/Int 15 On True Tiering = 75.00		0.00	19,007.94Cr
12 Jul	#Monthly Account Fee		93.00	18,914.94Cr
12 Jul	#Service Fees		898.92	18,016.02Cr
12 Jul	Byc Debit	62885365166	53.00	17,963.02Cr

Closing Balance**17,963.02Cr****Turnover for Statement Period**

No. Credit Transactions 8	1,013,846.89 Cr
No. Debit Transactions 130	998,913.06 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).

On 30 May 2025, the Prime Lending Rate changed to 10.75%. This may impact the rate on any of your credit facilities.



FNB Verified Statement 20/10/2025

Reference Number: SMTPVAB097DC

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.

BBST95 002481

*MJINGWANE TRADING AND PROJECTS
WARD 24 BETANIA
PORT SHEPSTONE
4240
MJINGWANE19@GMAIL.COM



✉ P O Box 5711
Weltevreden Park , 1709

Street Address Mybranch
Universal Branch Code Forum 1, 4th Fl, 33 Hoofd Str, Braampark

250655

fnb.co.za

Lost Cards 087-575-9406

Account Enquiries 087-736-2247

Fraud 087-575-9444

Relationship Manager Nondumiso Dlamini
✉ (087) 030-1113

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62722045376

Tax Invoice/Statement Number : 95

Statement Period : 12 July 2025 to 13 August 2025

Statement Date : 13 August 2025

Statement Balances	Bank Charges	Interest Rate
Opening Balance 17,963.02 Cr	Service Fees 805.52 Dr	Credit Rate** Tiered
Closing Balance 9.51 Dr	Cash Deposit Fees 0.00	Debit Rate (Non-NCA) 24.00%
# Inclusive of VAT @ 15.00% 105.07 Dr	Cash Handling Fees 0.00	
Total VAT (ZAR) 105.07 Dr	Other Fees 0.00	

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
14 Jul	Electricity Prepaid Electricity 07137477746	150.00	17,813.02 Cr	1.50
14 Jul	Investment Deposit Financial Payout	16,500.00 Cr	34,313.02 Cr	
14 Jul	FNB App Rtc Pmt To Coida	990001216184	1,621.00	32,692.02 Cr
14 Jul	FNB App Rtc Pmt To Mywife	Jomo	350.00	32,342.02 Cr
14 Jul	FNB App Rtc Pmt To E S Nzimande		500.00	31,842.02 Cr
14 Jul	FNB App Prepaid Airtime 0782417001		155.00	31,687.02 Cr
14 Jul	FNB App Payment To Roofer	Mjingwane Trading	10,000.00	21,687.02 Cr
14 Jul	ATM Cash 09685164	485442*6187	1,600.00	20,087.02 Cr
14 Jul	FNB App Rtc Pmt To E S Nzimande		200.00	19,887.02 Cr
14 Jul	POS Purchase Umtentweni Ramp Pla	485442*6187 10 Jul	17.00	19,870.02 Cr
14 Jul	POS Purchase Oribi Noth Ramp Pla	485442*6187 10 Jul	21.00	19,849.02 Cr
14 Jul	POS Purchase S2S*Topdiscountsue	485442*6187 11 Jul	52.00	19,797.02 Cr
14 Jul	POS Purchase Talk Of The Town	485442*6187 11 Jul	110.00	19,687.02 Cr
14 Jul	POS Purchase Dlamini Tucksho 18	485442*6187 11 Jul	175.00	19,512.02 Cr
14 Jul	POS Purchase 301 Volt51000002203	485442*6187 11 Jul	1,967.63	17,544.39 Cr
14 Jul	POS Purchase 301 Volt51000002203	485442*6187 11 Jul	2,205.40	15,338.99 Cr
14 Jul	POS Purchase Saftco Trading	485442*6187 10 Jul	8,134.50	7,204.49 Cr
14 Jul	Fuel Purchase Ae Marburg	485442*6187 11 Jul	300.00	6,904.49 Cr
15 Jul	Investment Deposit Financial Payout		7,000.00 Cr	13,904.49 Cr
15 Jul	FNB App Payment To Roofer	Mjingwane Trading	5,000.00	8,904.49 Cr
15 Jul	Magtape Credit Npc 30500411792025		13,685.00 Cr	22,589.49 Cr
15 Jul	POS Purchase M Electrical Wholes	485442*6187 11 Jul	54.98	22,534.51 Cr
15 Jul	POS Purchase Liquorshop Port She	485442*6187 12 Jul	79.99	22,454.52 Cr
15 Jul	POS Purchase Tholokuhle Butchery	485442*6187 11 Jul	222.00	22,232.52 Cr
15 Jul	POS Purchase Btd Marburg	485442*6187 13 Jul	518.00	21,714.52 Cr

FNB Verified Statement 20/10/2025

Reference Number: SMTPVAB097DC

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Date	Description	Amount	Balance	Accrued Bank Charges
15 Jul	POS Purchase Btd Marburg	485442*6187 13 Jul	622.00	21,092.52Cr
15 Jul	POS Purchase Shoprite Port Sheps	485442*6187 12 Jul	1,220.83	19,871.69Cr
16 Jul	POS Purchase Oribi Noth Ramp Pla	485442*6187 13 Jul	21.00	19,850.69Cr
16 Jul	POS Purchase Oribi Noth Ramp Pla	485442*6187 13 Jul	21.00	19,829.69Cr
16 Jul	POS Purchase Oribi Noth Ramp Pla	485442*6187 11 Jul	21.00	19,808.69Cr
16 Jul	POS Purchase Oribi Noth Ramp Pla	485442*6187 11 Jul	21.00	19,787.69Cr
16 Jul	POS Purchase Build It South Coas	485442*6187 14 Jul	1,273.50	18,514.19Cr
16 Jul	Fuel Purchase Ae Marburg	485442*6187 13 Jul	300.00	18,214.19Cr
16 Jul	Fuel Purchase Ae Marburg	485442*6187 14 Jul	300.00	17,914.19Cr
17 Jul	FNB App Rtc Pmt To E S Nzimande		2,000.00	15,914.19Cr
17 Jul	FNB App Rtc Pmt To E S Nzimande		1,500.00	14,414.19Cr
17 Jul	POS Purchase M Electrical Wholes	485442*6187 14 Jul	64.31	14,349.88Cr
18 Jul	FNB App Rtc Pmt To E S Nzimande		4,000.00	10,349.88Cr
18 Jul	FNB App Rtc Pmt To Gray Fred	Mjingwane Trading	1,500.00	8,849.88Cr
18 Jul	FNB App Rtc Pmt To Mr Mndaweni Salary	Mjingwane Trading	2,000.00	6,849.88Cr
18 Jul	Investment Deposit Financial Payout		4,000.00Cr	10,849.88Cr
18 Jul	FNB App Rtc Pmt To Nf Sikhosane	Mjingwane Trading	1,500.00	9,349.88Cr
18 Jul	FNB App Rtc Pmt To E S Nzimande		1,000.00	8,349.88Cr
18 Jul	Send Money App Dr Send Mlu Makhi		1,400.00	6,949.88Cr
18 Jul	POS Purchase South Coast Stone C	485442*6187 15 Jul	3,743.37	3,206.51Cr
18 Jul	Fuel Purchase Ae Marburg	485442*6187 15 Jul	300.00	2,906.51Cr
19 Jul	Investment Deposit Financial Payout		6,000.00Cr	8,906.51Cr
19 Jul	POS Purchase Hala Lisa Pty Ltd	485442*6187 17 Jul	192.00	8,714.51Cr
19 Jul	Fuel Purchase Weststar Fuel Retai	485442*6187 17 Jul	300.00	8,414.51Cr
19 Jul	Fuel Purchase Weststar Fuel Retai	485442*6187 17 Jul	300.00	8,114.51Cr
19 Jul	Byc Debit	62885365166	59.49	8,055.02Cr
21 Jul	FNB App Payment To Idwala Carbonate	Mjingwane Trading	385.00	7,670.02Cr
21 Jul	FNB App Transfer From Jomo		300.00Cr	7,970.02Cr
21 Jul	Investment Deposit Financial Payout		300.00Cr	8,270.02Cr
21 Jul	Electricity Prepaid Electricity 07137477746		150.00	8,120.02Cr
21 Jul	POS Purchase Aj Medihealth	485442*6187 18 Jul	40.00	8,080.02Cr
21 Jul	POS Purchase Jojo Liquor Store	485442*6187 19 Jul	365.00	7,715.02Cr
21 Jul	POS Purchase Talk Of The Town	485442*6187 18 Jul	423.00	7,292.02Cr
22 Jul	FNB App Prepaid Airtime 0782417001		250.00	7,042.02Cr
22 Jul	Investment Deposit Financial Payout		1,800.00Cr	8,842.02Cr
22 Jul	FNB App Rtc Pmt To E S Nzimande		500.00	8,342.02Cr
22 Jul	POS Purchase S2S*Jackpotsupermar	485442*6187 19 Jul	59.00	8,283.02Cr
22 Jul	POS Purchase S2S*Topdiscountsupe	485442*6187 19 Jul	165.00	8,118.02Cr
22 Jul	POS Purchase Bargain Wholesale P	485442*6187 18 Jul	375.69	7,742.33Cr
22 Jul	POS Purchase Talk Of The Town	485442*6187 19 Jul	460.00	7,282.33Cr
22 Jul	POS Purchase Boxer Spr Izingolwe	485442*6187 19 Jul	519.52	6,762.81Cr
23 Jul	FNB App Rtc Pmt To E S Nzimande		250.00	6,512.81Cr
23 Jul	Electricity Prepaid Electricity 07137477746		150.00	6,362.81Cr
23 Jul	FNB App Rtc Pmt To E S Nzimande		200.00	6,162.81Cr
23 Jul	Payshap Credit E Nzimande		2,000.00Cr	8,162.81Cr
23 Jul	FNB App Payment To Roofer	Mjingwane Trading	2,000.00	6,162.81Cr
23 Jul	POS Purchase M Electrical Wholes	485442*6187 21 Jul	94.31	6,068.50Cr
23 Jul	POS Purchase S2S*Jackpotsupermar	485442*6187 21 Jul	112.00	5,956.50Cr
23 Jul	POS Purchase Ok Fairways 29	485442*6187 21 Jul	245.15	5,711.35Cr
23 Jul	POS Purchase Build It South Coas	485442*6187 19 Jul	4,168.55	1,542.80Cr
23 Jul	Fuel Purchase Weststar Fuel Retai	485442*6187 21 Jul	300.00	1,242.80Cr
24 Jul	Rtc Credit Samukelo	36P7Oc28B2	10,000.00Cr	11,242.80Cr
24 Jul	FNB App Payment To Roofer	Mjingwane Trading	8,000.00	3,242.80Cr
24 Jul	POS Purchase Oribi Noth Ramp Pla	485442*6187 17 Jul	21.00	3,221.80Cr
24 Jul	POS Purchase Oribi Noth Ramp Pla	485442*6187 18 Jul	21.00	3,200.80Cr
24 Jul	POS Purchase The Genesis Trust	485442*6187 21 Jul	220.00	2,980.80Cr
25 Jul	Payment Cr Idwala Holdings		19,757.00Cr	22,737.80Cr
25 Jul	FNB App Rtc Pmt To E S Nzimande		1,000.00	21,737.80Cr
25 Jul	POS Purchase S2S*Mrlunch	485442*6187 23 Jul	36.00	21,701.80Cr
25 Jul	Fuel Purchase Shell Ganga Service	485442*6187 23 Jul	300.00	21,401.80Cr

Transactions in RAND (ZAR) : 62722045376

Date	Description	Amount	Balance	Accrued Bank Charges
26 Jul	FNB App Payment To Blocks Esiqhokweni	Mjingwane Trading	1,500.00	19,901.80Cr
26 Jul	Electricity Prepaid Electricity 07137477746		150.00	19,751.80Cr
26 Jul	Electricity Prepaid Electricity 07137477746		150.00	19,601.80Cr
26 Jul	POS Purchase Checkers Shellybeac	485442*6187 24 Jul	133.27	19,468.53Cr
26 Jul	POS Purchase Bex South Coast	485442*6187 24 Jul	284.20	19,184.33Cr
26 Jul	Fuel Purchase Weststar Fuel Retail	485442*6187 24 Jul	300.00	18,884.33Cr
26 Jul	Byc Debit	62885365166	46.31	18,838.02Cr
28 Jul	FNB App Rtc Pmt To E S Nzimande		2,500.00	16,338.02Cr
28 Jul	FNB App Rtc Pmt To E S Nzimande		2,000.00	14,338.02Cr
28 Jul	POS Purchase S2S*Vg Superette	485442*6187 25 Jul	113.00	14,225.02Cr
28 Jul	POS Purchase Mb Electrical And L	485442*6187 24 Jul	600.00	13,625.02Cr
29 Jul	FNB App Rtc Pmt To E S Nzimande		900.00	12,725.02Cr
29 Jul	FNB OB Pmt Kingdom Crete		4,922.00Cr	17,647.02Cr
29 Jul	POS Purchase S2S*Toptoptarven	485442*6187 27 Jul	293.00	17,354.02Cr
29 Jul	POS Purchase Boxer Spr Port Shep	485442*6187 26 Jul	300.05	17,053.97Cr
29 Jul	POS Purchase Liquorshop Port She	485442*6187 26 Jul	399.99	16,653.98Cr
29 Jul	POS Purchase PNP Fam Port Shepst	485442*6187 26 Jul	416.24	16,237.74Cr
29 Jul	POS Purchase Boxer Spr Port Shep	485442*6187 26 Jul	459.97	15,777.77Cr
29 Jul	POS Purchase Build It South Coas	485442*6187 26 Jul	1,298.40	14,479.37Cr
29 Jul	Fuel Purchase Weststar Fuel Retail	485442*6187 26 Jul	300.00	14,179.37Cr
30 Jul	FNB App Rtc Pmt To Tvet Project	Mjingwane Trading	1,710.00	12,469.37Cr
30 Jul	FNB App Rtc Pmt To E S Nzimande		2,000.00	10,469.37Cr
30 Jul	Magtape Credit Coastal Deposit Return		1,699.99Cr	12,169.36Cr
30 Jul	POS Purchase M Electrical Wholes	485442*6187 28 Jul	456.44	11,712.92Cr
30 Jul	POS Purchase Port Shepstone	485442*6187 26 Jul	564.91	11,148.01Cr
30 Jul	POS Purchase Build It South Coas	485442*6187 28 Jul	949.00	10,199.01Cr
30 Jul	POS Purchase Coastal Hire *	485442*6187 28 Jul	2,500.00	7,699.01Cr
30 Jul	Fuel Purchase Ae Marburg	485442*6187 28 Jul	300.00	7,399.01Cr
30 Jul	Fuel Purchase Weststar Fuel Retail	485442*6187 28 Jul	300.00	7,099.01Cr
31 Jul	Rtc Credit Sj Mkhize	0013592358	20,000.00Cr	27,099.01Cr
31 Jul	FNB App Rtc Pmt To E S Nzimande		19,000.00	8,099.01Cr
31 Jul	FNB App Rtc Pmt To E S Nzimande		1,700.00	6,399.01Cr
31 Jul	FNB App Payment To Rcs Card	88185509	500.00	5,899.01Cr
31 Jul	Payshap Credit Taxi Banking		200.00Cr	6,099.01Cr
31 Jul	FNB App Payment To FNB Loan Account	H9921679	500.00	5,599.01Cr
31 Jul	Magtape Debit Cartrack Cart31G555L63Rz		300.00	5,299.01Cr
31 Jul	POS Purchase Umtentweni Ramp Pla	485442*6187 28 Jul	17.00	5,282.01Cr
31 Jul	POS Purchase Oribi South Ramp Ol	485442*6187 26 Jul	18.00	5,264.01Cr
31 Jul	POS Purchase Oribi South Ramp Ol	485442*6187 25 Jul	18.00	5,246.01Cr
31 Jul	POS Purchase Oribi Noth Ramp Pla	485442*6187 28 Jul	21.00	5,225.01Cr
31 Jul	POS Purchase South Coast Stone C	485442*6187 28 Jul	3,743.37	1,481.64Cr
31 Jul	Fuel Purchase Engen Mall Conv Cen	485442*6187 29 Jul	300.00	1,181.64Cr
01 Aug	POS Purchase Oribi South Ramp Ol	485442*6187 29 Jul	18.00	1,163.64Cr
01 Aug	POS Purchase Boxer Spr Port Shep	485442*6187 30 Jul	63.27	1,100.37Cr
01 Aug	POS Purchase Talk Of The Town Li	485442*6187 30 Jul	143.50	956.87Cr
02 Aug	Payshap Credit N Mditshwa		10,000.00Cr	10,956.87Cr
02 Aug	FNB App Rtc Pmt To Nf Sikhosane	Mjingwane Trading	1,000.00	9,956.87Cr
02 Aug	FNB App Payment To Tv	48824730	650.00	9,306.87Cr
02 Aug	POS Purchase S2S*Nkabinde Superm	485442*6187 31 Jul	5.00	9,301.87Cr
02 Aug	POS Purchase Sesi On Information	485442*6187 31 Jul	64.00	9,237.87Cr

FNB Verified Statement 20/10/2025

Reference Number: SMTPVAB097DC

To verify this statement, please keep the above reference number and the client's name and 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 Aug	POS Purchase S2S*Nkabinde Superm	485442*6187 31 Jul	74.00	9,163.87Cr
02 Aug	Fuel Purchase Ae Marburg	485442*6187 30 Jul	300.10	8,863.77Cr
02 Aug	Byc Debit	62885365166	61.76	8,802.01Cr
04 Aug	FNB App Rtc Pmt To E S Nzimande		600.00	8,202.01Cr
04 Aug	Fuel Purchase Ae Marburg	485442*6187 31 Jul	300.00	7,902.01Cr
05 Aug	Fuel Purchase Ae Marburg	485442*6187 02 Aug	300.00	7,602.01Cr
06 Aug	FNB App Rtc Pmt To E S Nzimande		200.00	7,402.01Cr
06 Aug	POS Purchase S2S*Mrlunch	485442*6187 04 Aug	92.00	7,310.01Cr
06 Aug	POS Purchase S2S*Vg Superette	485442*6187 04 Aug	125.00	7,185.01Cr
06 Aug	POS Purchase M Electrical Wholes	485442*6187 04 Aug	250.62	6,934.39Cr
07 Aug	POS Purchase S2S*Maranatha2 Supe	485442*6187 05 Aug	67.00	6,867.39Cr
07 Aug	POS Purchase Hala Lisa Pty Ltd	485442*6187 05 Aug	234.00	6,633.39Cr
07 Aug	POS Purchase Ok Fairways 29	485442*6187 05 Aug	726.09	5,907.30Cr
07 Aug	POS Purchase P Shepstones Indust	485442*6187 04 Aug	2,924.39	2,982.91Cr
08 Aug	FNB App Transfer From Jomo		110.00Cr	3,092.91Cr
08 Aug	POS Purchase Siyakha Hardwar 22	485442*6187 06 Aug	40.00	3,052.91Cr
08 Aug	POS Purchase Nkap Bolting	485442*6187 05 Aug	94.60	2,958.31Cr
08 Aug	POS Purchase P Shepstones Indust	485442*6187 05 Aug	288.77	2,669.54Cr
08 Aug	POS Purchase Siyakha Hardwar 22	485442*6187 06 Aug	570.00	2,099.54Cr
08 Aug	Fuel Purchase Ae Marburg	485442*6187 05 Aug	300.00	1,799.54Cr
08 Aug	Fuel Purchase Ae Marburg	485442*6187 05 Aug	300.00	1,499.54Cr
08 Aug	Fuel Purchase Ae Marburg	485442*6187 06 Aug	300.00	1,199.54Cr
08 Aug	Byc Debit	62885365166	34.53	1,165.01Cr
11 Aug	Fuel Purchase Ae Marburg	485442*6187 07 Aug	300.00	865.01Cr
13 Aug	FNB App Prepaid Airtime 0782417001		69.00	796.01Cr
13 Aug	Electronic Payments Bis/Int 9 On True Tiering = 45.00		0.00	796.01Cr
13 Aug	#Monthly Account Fee		93.00	703.01Cr
13 Aug	#Service Fees		712.52	9.51

Closing Balance**9.51 Dr****Turnover for Statement Period**

No. Credit Transactions 17	118,273.99 Cr
No. Debit Transactions 145	136,246.52 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).

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



FNB Verified Statement 20/10/2025

Reference Number: SMTPV/AAD341B

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.

BBST96 004415

*MJINGWANE TRADING AND PROJECTS
219 SYRINGA PLACE
MERLEWOOD
PORT SHEPSTONE
4240
MJINGWANE19@GMAIL.COM



✉ P O Box 5711
Weltevreden Park , 1709

Street Address Mybranch
Forum 1, 4th Fl, 33 Hoofd Str, Braampark

Universal Branch Code 250655fnb.co.za**Lost Cards** 087-575-9406**Account Enquiries** 087-736-2247**Fraud** 087-575-9444**Relationship Manager** Nondumiso Dlamini
✉ (087) 030-1113

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62722045376

Tax Invoice/Statement Number : 96
Statement Period : 13 August 2025 to 13 September 2025
Statement Date : 13 September 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	9.51 Dr	Service Fees	482.26 Dr	Credit Rate**	Tiered
Closing Balance	182.43 Dr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	67.58 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	67.58 Dr	Other Fees	36.00 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
14 Aug	POS Purchase Izotsha Ramp Plaza	485442*6187 11 Aug	12.00	21.51
18 Aug	Payment Cr Idwala Holdings	127,024.38Cr	127,002.87Cr	3.68
18 Aug	Send Money App Dr Send Moses Sogesi	1,000.00	126,002.87Cr	28.20
18 Aug	FNB App Rtc Prmt To Mr Mndaweni Salary	5,700.00	120,302.87Cr	15.00
18 Aug	FNB App Rtc Prmt To Gray Fred	5,500.00	114,802.87Cr	15.00
18 Aug	FNB App Rtc Prmt To Gray Fred	2,500.00	112,302.87Cr	8.00
18 Aug	FNB App Rtc Prmt To E S Nzimande	10,400.00	101,902.87Cr	15.00
18 Aug	FNB App Rtc Prmt To E S Nzimande	4,000.00	97,902.87Cr	15.00
18 Aug	FNB App Rtc Prmt To E S Nzimande	7,000.00	90,902.87Cr	15.00
18 Aug	FNB App Rtc Prmt To E S Nzimande	7,300.00	83,602.87Cr	15.00
18 Aug	FNB App Rtc Prmt To Nf Sikhosane	Mjingwane Trading	73,000.00	10,602.87Cr
18 Aug	FNB App Prepaid Airtime 0782417001		250.00	10,352.87Cr
19 Aug	Rtc Credit N Sikhosana	345A377Ed1	68,700.00Cr	2.50
19 Aug	Rtc Express Prmt To Npc Concrete	Mjingwane Trading	19,584.50	79,052.87Cr
19 Aug	FNB App Rtc Prmt To 25 Instalment	23036060001	12,500.00	59,468.37Cr
19 Aug	FNB App Rtc Prmt To Sa Taxi	094269117955	17,500.00	46,968.37Cr
19 Aug	FNB App Transfer To Jomo		275.00	46,693.37Cr
19 Aug	FNB App Rtc Prmt To Mrs N Pato Aluminium	Mjingwane Trading	25,000.00	4,193.37Cr
19 Aug	FNB App Rtc Prmt To Cidb	10207754	1,900.00	15.00
20 Aug	ATM Cash 00348004	485442*6187	1,000.00	2,293.37Cr
20 Aug	POS Purchase Izotsha Ramp Plaza	485442*6187 13 Aug	12.00	2,293.37Cr
20 Aug	POS Purchase Oribi South Ramp OI	485442*6187 13 Aug	18.00	2,281.37Cr
21 Aug	FNB App Prepaid Airtime 0782417001		155.00	2,126.37Cr
22 Aug	POS Purchase Oribi Noth Ramp Pla	485442*6187 19 Aug	21.00	2,087.37Cr
22 Aug	POS Purchase Oribi Noth Ramp Pla	485442*6187 19 Aug	21.00	2,066.37Cr

XSTZFNO:62722045376

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
620	62722045376	2025/09/13	GOLD BUSINESS ACCOUNT	

FNB Verified Statement 20/10/2025
Reference Number: SMTPVAAD341B
 To verify this statement, please keep the above reference number and the client's name and 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
22 Aug	POS Purchase S2S*Topdiscountsupe	485442*6187 20 Aug	36.00	1,030.37Cr
22 Aug	POS Purchase S2S*Marburgsuperett	485442*6187 20 Aug	55.00	975.37Cr
23 Aug	POS Purchase S2S*Topdiscountsupe	485442*6187 21 Aug	190.00	785.37Cr
23 Aug	Byc Debit	62885365166	14.00	771.37Cr
25 Aug	Int-Banking Pmt Frm Dumi		1,000.00Cr	1,771.37Cr
25 Aug	FNB App Rtc Pmt To E S Nzimande		300.00	1,471.37Cr
25 Aug	POS Purchase lk *Whitehouse Mall	485442*6187 21 Aug	221.00	1,250.37Cr
26 Aug	POS Purchase Tholokuhle Butchery	485442*6187 23 Aug	224.00	1,026.37Cr
27 Aug	Payshap Credit Taxi Banking		500.00Cr	1,526.37Cr
27 Aug	FNB App Rtc Pmt To Cipc	Em0376	300.00	1,226.37Cr
27 Aug	POS Purchase S2S*B B Confetionne	485442*6187 25 Aug	28.00	1,198.37Cr
28 Aug	POS Purchase Oribi Noth Ramp Pla	485442*6187 22 Aug	21.00	1,177.37Cr
28 Aug	POS Purchase Oribi Noth Ramp Pla	485442*6187 22 Aug	21.00	1,156.37Cr
28 Aug	POS Purchase Yoco *Thami Expre	485442*6187 26 Aug	179.00	977.37Cr
28 Aug	POS Purchase The Genesis Trust	485442*6187 25 Aug	220.00	757.37Cr
29 Aug	FNB App Transfer From Jomo		50.00Cr	807.37Cr
29 Aug	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4854422143056187		6.00	801.37Cr
29 Aug	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4854422143056187		6.00	795.37Cr
29 Aug	Fuel Purchase Total South Coast C	485442*6187 26 Aug	150.00	645.37Cr
30 Aug	POS Purchase S2S*Mrlunch	485442*6187 28 Aug	31.00	614.37Cr
30 Aug	Byc Debit	62885365166	18.00	596.37Cr
01 Sep	POS Purchase S2S*Vg Superette	485442*6187 29 Aug	83.00	513.37Cr
02 Sep	POS Purchase Mb Electrical And L	485442*6187 29 Aug	224.50	288.87Cr
03 Sep	POS Purchase Oribi Noth Ramp Pla	485442*6187 28 Aug	21.00	267.87Cr
03 Sep	POS Purchase Oribi Noth Ramp Pla	485442*6187 28 Aug	21.00	246.87Cr
06 Sep	Byc Debit	62885365166	8.50	238.37Cr
09 Sep	Payshap Credit E Nzimande		18,300.00Cr	18,538.37Cr
09 Sep	FNB App Rtc Pmt To Voltex Durban	Mjingwane Trading	17,978.49	559.88Cr
09 Sep	Payshap Credit Taxi Banking		500.00Cr	1,059.88Cr
09 Sep	FNB App Rtc Pmt To Cidb	10207754	300.00	759.88Cr
09 Sep	Payshap Credit Taxi Banking		300.00Cr	1,059.88Cr
09 Sep	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4854422143056187		6.00	1,053.88Cr
09 Sep	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4854422143056187		6.00	1,047.88Cr
09 Sep	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4854422143056187		6.00	1,041.88Cr
09 Sep	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4854422143056187		6.00	1,035.88Cr
10 Sep	Payshap Credit Taxi Banking		500.00Cr	1,535.88Cr
10 Sep	FNB App Prepaid Airtime 0782417001		250.00	1,285.88Cr
10 Sep	FNB App Rtc Pmt To E S Nzimande		139.00	1,146.88Cr
10 Sep	POS Purchase Oribi South Ramp Ol	485442*6187 05 Sep	18.00	1,128.88Cr
10 Sep	POS Purchase Oribi Noth Ramp Pla	485442*6187 07 Sep	21.00	1,107.88Cr
10 Sep	POS Purchase Oribi Noth Ramp Pla	485442*6187 06 Sep	21.00	1,086.88Cr
11 Sep	POS Purchase S2S*Topdiscountsupe	485442*6187 09 Sep	190.00	896.88Cr
11 Sep	POS Purchase Btd Marburg	485442*6187 09 Sep	297.00	599.88Cr
13 Sep	Fuel Purchase Ae Marburg	485442*6187 10 Sep	300.00	299.88Cr
13 Sep	Int On Debit Balance		0.05	299.83Cr
13 Sep	#Monthly Account Fee		93.00	206.83Cr
13 Sep	#Service Fees		389.26	182.43

Closing Balance**182.43 Dr****Turnover for Statement Period**

No. Credit Transactions 9	216,874.38Cr
No. Debit Transactions 63	217,047.30Dr

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

FNB Verified Statement 20/10/2025

Reference Number: SMTPV/AAD341B

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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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Delivery Method E1 R05
EN/13/WV/DDA AA
620

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
620	62722045376	2025/09/13	GOLD BUSINESS ACCOUNT	



FNB Verified Statement 20/10/2025

Reference Number: SMTPVAB09855

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BBST97 002422

*MJINGWANE TRADING AND PROJECTS
WARD 24 BETANIA
PORT SHEPSTONE
4240
MJINGWANE19@GMAIL.COM



✉ P O Box 5711
Weltevreden Park , 1709

Street Address Mybranch
Universal Branch Code 250655

fnb.co.za

Lost Cards 087-575-9406

Account Enquiries 087-736-2247

Fraud 087-575-9444

Relationship Manager Nondumiso Dlamini
✉ (087) 030-1113

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62722045376

Tax Invoice/Statement Number : 97

Statement Period : 13 September 2025 to 13 October 2025

Statement Date : 13 October 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	182.43 Dr	Service Fees	627.12 Dr	Credit Rate**	Tiered
Closing Balance	357.68 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	84.92 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	84.92 Dr	Other Fees	24.00 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
15 Sep	Magtape Credit Npc 30500517382025	7,590.00Cr	7,407.57Cr	
15 Sep	Magtape Credit Npc 30500421912025	85,246.58Cr	92,654.15Cr	
16 Sep	FNB App Payment To Dumi	4,000.00	88,654.15Cr	
16 Sep	FNB App Rtc Prmt To Gray Fred	100.00	88,554.15Cr	8.00
16 Sep	FNB App Rtc Prmt To 25 Instalment	15,000.00	73,554.15Cr	15.00
16 Sep	FNB App Rtc Prmt To Mrs N Pato Aluminium	25,000.00	48,554.15Cr	15.00
16 Sep	FNB App Rtc Prmt To E S Nzimande	10,000.00	38,554.15Cr	15.00
16 Sep	Electricity Prepaid Electricity 07137477746	150.00	38,404.15Cr	1.50
16 Sep	FNB App Prepaid Airtime 0782417001	155.00	38,249.15Cr	2.50
17 Sep	FNB App Rtc Prmt To E S Nzimande	10,000.00	28,249.15Cr	15.00
17 Sep	FNB App Rtc Prmt To E S Nzimande	5,300.00	22,949.15Cr	15.00
17 Sep	FNB App Rtc Prmt To Gray Fred	300.00	22,649.15Cr	8.00
18 Sep	Payshop Credit Taxi Banking	4,500.00Cr	27,149.15Cr	
18 Sep	FNB App Rtc Prmt To Shlobo	9,000.00	18,149.15Cr	15.00
18 Sep	POS Purchase S2S*Maranantasuperm	485442*6187 16 Sep	10.00	18,139.15Cr
18 Sep	POS Purchase Aj Medihealth	485442*6187 16 Sep	20.00	18,119.15Cr
18 Sep	POS Purchase Ok Fairways 29	485442*6187 16 Sep	46.96	18,072.19Cr
18 Sep	POS Purchase Yoco *Thami Expre	485442*6187 16 Sep	54.00	18,018.19Cr
18 Sep	POS Purchase Build It South Coas	485442*6187 16 Sep	179.80	17,838.39Cr
18 Sep	POS Purchase Hi-Land Tyres Port	485442*6187 16 Sep	4,600.00	13,238.39Cr
18 Sep	Fuel Purchase Weststar Fuel Retai	485442*6187 16 Sep	300.00	12,938.39Cr
19 Sep	Payshop Credit Taxi Banking	600.00Cr	13,538.39Cr	
19 Sep	Payshop Credit Taxi Banking	600.00Cr	14,138.39Cr	
19 Sep	POS Purchase Nkap Bolting	485442*6187 16 Sep	34.90	14,103.49Cr
19 Sep	POS Purchase Bargain Wholesale P	485442*6187 16 Sep	128.30	13,975.19Cr

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
620	62722045376	2025/10/13	GOLD BUSINESS ACCOUNT	

FNB Verified Statement 20/10/2025			
Reference Number: SMTPVAB09855			
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Date	Description	Amount	Balance	Accrued Bank Charges
19 Sep	POS Purchase Michael Freys Fresh	485442*6187 16 Sep	128.32	13,846.87Cr
19 Sep	POS Purchase S2S*Marburgsuperett	485442*6187 18 Sep	135.00	13,711.87Cr
19 Sep	POS Purchase M Electrical Wholes	485442*6187 16 Sep	197.12	13,514.75Cr
19 Sep	POS Purchase Ok Fairways 29	485442*6187 17 Sep	563.35	12,951.40Cr
19 Sep	POS Purchase M Electrical Wholes	485442*6187 17 Sep	1,084.15	11,867.25Cr
19 Sep	POS Purchase M Electrical Wholes	485442*6187 16 Sep	8,249.20	3,618.05Cr
19 Sep	Fuel Purchase Mwalume Global Ser	485442*6187 17 Sep	300.00	3,318.05Cr
20 Sep	Electricity Prepaid Electricity 07137477746		150.00	3,168.05Cr
20 Sep	Payshop Credit Taxi Banking		600.00Cr	3,768.05Cr
20 Sep	ATM Cash 00028002	485442*6187	450.00	3,318.05Cr
20 Sep	Payshop Credit Taxi Banking		600.00Cr	3,918.05Cr
20 Sep	#Debit Card Dec ATM Tran Fee- #Fee Declined ATM Trans 4854422143056187		6.00	3,912.05Cr
20 Sep	#Debit Card Dec ATM Tran Fee- #Fee Declined ATM Trans 4854422143056187		6.00	3,906.05Cr
20 Sep	POS Purchase Umtentweni Ramp Pla	485442*6187 17 Sep	17.00	3,889.05Cr
20 Sep	POS Purchase Oribi Noth Ramp Pla	485442*6187 17 Sep	21.00	3,868.05Cr
20 Sep	POS Purchase S2S*Nkabinde Superm	485442*6187 18 Sep	25.00	3,843.05Cr
20 Sep	POS Purchase S2S*Jackpotsupermar	485442*6187 18 Sep	54.00	3,789.05Cr
20 Sep	POS Purchase Ok Fairways 29	485442*6187 18 Sep	112.98	3,676.07Cr
20 Sep	POS Purchase KFC Marburg Allison	485442*6187 17 Sep	169.90	3,506.17Cr
20 Sep	POS Purchase Gogo Chiya 22	485442*6187 18 Sep	225.00	3,281.17Cr
20 Sep	Fuel Purchase Ae Marburg	485442*6187 17 Sep	300.00	2,981.17Cr
20 Sep	Fuel Purchase Ae Marburg	485442*6187 17 Sep	300.00	2,681.17Cr
22 Sep	FNB App Rtc Pmt To E S Nzimande		70.00	2,611.17Cr
22 Sep	Payshop Credit Taxi Banking		200.00Cr	2,811.17Cr
22 Sep	Payshop Credit Taxi Banking		300.00Cr	3,111.17Cr
22 Sep	Payshop Credit Taxi Banking		700.00Cr	3,811.17Cr
22 Sep	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4854422143056187		6.00	3,805.17Cr
22 Sep	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4854422143056187		6.00	3,799.17Cr
22 Sep	POS Purchase M Electrical Wholes	485442*6187 19 Sep	100.44	3,698.73Cr
22 Sep	POS Purchase Talk Of The Town	485442*6187 19 Sep	110.00	3,588.73Cr
22 Sep	POS Purchase M Electrical Wholes	485442*6187 18 Sep	181.05	3,407.68Cr
22 Sep	POS Purchase Hala Lisa Pty Ltd	485442*6187 19 Sep	205.00	3,202.68Cr
22 Sep	POS Purchase M Electrical Wholes	485442*6187 18 Sep	291.68	2,911.00Cr
22 Sep	POS Purchase Talk Of The Town	485442*6187 19 Sep	300.00	2,611.00Cr
22 Sep	Fuel Purchase Shell Paddock Halfw	485442*6187 20 Sep	300.00	2,311.00Cr
22 Sep	Fuel Purchase Ae Marburg	485442*6187 18 Sep	300.00	2,011.00Cr
23 Sep	POS Purchase Shell Uc South Boun	485442*6187 21 Sep	38.90	1,972.10Cr
23 Sep	POS Purchase S2S*Jackpotsupermar	485442*6187 21 Sep	61.00	1,911.10Cr
23 Sep	POS Purchase S2S*Marburgsuperett	485442*6187 21 Sep	66.00	1,845.10Cr
25 Sep	POS Purchase Oribi Noth Ramp Pla	485442*6187 21 Sep	21.00	1,824.10Cr
25 Sep	POS Purchase Oribi Noth Ramp Pla	485442*6187 21 Sep	21.00	1,803.10Cr
25 Sep	POS Purchase Cafe Deluca	485442*6187 21 Sep	106.60	1,696.50Cr
25 Sep	POS Purchase S2S*Maranantasuperm	485442*6187 22 Sep	110.00	1,586.50Cr
25 Sep	POS Purchase Bargain Wholesale P	485442*6187 20 Sep	425.03	1,161.47Cr
25 Sep	POS Purchase Steers Diner Umnini	485442*6187 21 Sep	491.30	670.17Cr
25 Sep	Fuel Purchase Weststar Fuel Retai	485442*6187 21 Sep	500.00	170.17Cr
26 Sep	Int-Banking Pmt Frm Dumi		4,000.00Cr	4,170.17Cr
27 Sep	FNB App Rtc Pmt To E S Nzimande		480.00	3,690.17Cr
27 Sep	Byc Debit	62885365166	40.00	3,650.17Cr
29 Sep	POS Purchase S2S*Taxirankzamazam	485442*6187 26 Sep	70.00	3,580.17Cr
29 Sep	POS Purchase Reggies Tyres And A	485442*6187 26 Sep	150.00	3,430.17Cr
29 Sep	POS Purchase Liquorshop Port She	485442*6187 26 Sep	171.30	3,258.87Cr
29 Sep	Fuel Purchase BP Fairways	485442*6187 26 Sep	300.00	2,958.87Cr
30 Sep	POS Purchase S2S*Marburgsuperett	485442*6187 27 Sep	44.00	2,914.87Cr
30 Sep	POS Purchase S2S*Marburgsuperett	485442*6187 27 Sep	56.00	2,858.87Cr
30 Sep	POS Purchase S2S*Marburgsuperett	485442*6187 27 Sep	77.00	2,781.87Cr
30 Sep	POS Purchase S2S*Marburgsuperett	485442*6187 27 Sep	80.00	2,701.87Cr
30 Sep	POS Purchase Checkers Shellybeac	485442*6187 27 Sep	367.75	2,334.12Cr
30 Sep	POS Purchase Marburg Liquor Stor	485442*6187 27 Sep	375.00	1,959.12Cr
30 Sep	POS Purchase Boxer Spr Port Shep	485442*6187 27 Sep	375.55	1,583.57Cr

Transactions in RAND (ZAR) : 62722045376

Date	Description	Amount	Balance	Accrued Bank Charges
30 Sep	POS Purchase Mndeni Clinic - New	485442*6187 26 Sep	500.00	1,083.57Cr
30 Sep	Fuel Purchase Engen Shelly	485442*6187 27 Sep	150.00	933.57Cr
01 Oct	POS Purchase Vics Enterprises Pt	485442*6187 29 Sep	32.00	901.57Cr
01 Oct	POS Purchase Coastal Farmers	485442*6187 29 Sep	59.09	842.48Cr
01 Oct	POS Purchase Bargain Wholesale P	485442*6187 27 Sep	192.80	649.68Cr
02 Oct	Fuel Purchase Ae Marburg	485442*6187 29 Sep	300.00	349.68Cr
04 Oct	Magtape Credit Npc 30500424292025		22,540.00Cr	3.68
04 Oct	Magtape Credit Npc 30500424272025		28,182.63Cr	3.68
04 Oct	Byc Debit	62885365166	36.51	51,035.80Cr
06 Oct	FNB App Payment To Tv	48824730	655.00	50,380.80Cr
06 Oct	FNB App Payment To Sa Taxi	094269117955	15,000.00	35,380.80Cr
06 Oct	FNB App Rtc Pmt To E S Nzimande		3,000.00	32,380.80Cr
06 Oct	FNB App Rtc Pmt To Mr Mndaweni Salary	Mjingwane Trading	3,300.00	29,080.80Cr
06 Oct	FNB App Rtc Pmt To Nf Sikhosane	Mjingwane Trading	3,800.00	25,280.80Cr
06 Oct	FNB App Rtc Pmt To Spha Sogesi	Mjingwane Trading	5,200.00	20,080.80Cr
06 Oct	FNB App Rtc Pmt To Gray Fred	Mjingwane Trading	6,100.00	13,980.80Cr
06 Oct	FNB App Rtc Pmt To 25 Instalment	23036060001	9,000.00	4,980.80Cr
07 Oct	Send Money App Dr Send Sli Sithole Bethania		430.00	4,550.80Cr
07 Oct	FNB App Prepaid Airtime 0782417001		155.00	4,395.80Cr
08 Oct	FNB App Rtc Pmt To E S Nzimande		1,000.00	3,395.80Cr
09 Oct	FNB App Rtc Pmt To E S Nzimande		1,000.00	2,395.80Cr
09 Oct	POS Purchase S2S*Jackpotsupermar	485442*6187 07 Oct	38.00	2,357.80Cr
09 Oct	Fuel Purchase Weststar Fuel Retai	485442*6187 07 Oct	300.00	2,057.80Cr
09 Oct	Fuel Purchase Ae Marburg Fc	485442*6187 06 Oct	300.00	1,757.80Cr
10 Oct	Int-Banking Pmt Frm Dumi		2,000.00Cr	3,757.80Cr
10 Oct	FNB App Rtc Pmt To E S Nzimande		1,600.00	2,157.80Cr
10 Oct	POS Purchase Oribi South Ramp OI	485442*6187 07 Oct	18.00	2,139.80Cr
11 Oct	POS Purchase S2S*Marburgsuperett	485442*6187 09 Oct	110.00	2,029.80Cr
11 Oct	POS Purchase S2S*Topdiscountsupe	485442*6187 09 Oct	165.00	1,864.80Cr
11 Oct	POS Purchase M Electrical Wholes	485442*6187 09 Oct	261.40	1,603.40Cr
11 Oct	Fuel Purchase Ae Marburg Fc	485442*6187 08 Oct	300.00	1,303.40Cr
11 Oct	Fuel Purchase Ae Marburg Fc	485442*6187 09 Oct	300.00	1,003.40Cr
11 Oct	Byc Debit	62885365166	18.60	984.80Cr
13 Oct	Electronic Payments Bis/Int 3 On True Tiering = 15.00		0.00	984.80Cr
13 Oct	#Monthly Account Fee		93.00	891.80Cr
13 Oct	#Service Fees		534.12	357.68Cr

Closing Balance**357.68Cr****Turnover for Statement Period**

No. Credit Transactions 14	157,659.21 Cr
No. Debit Transactions 106	157,119.10 Dr

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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.

ENB Verified Statement 20/10/2025

Reference Number: SMTPVAB09855

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Delivery Method E1 R05
EN/13/WV/DDA AA
620

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
620	62722045376	2025/10/13	GOLD BUSINESS ACCOUNT	