



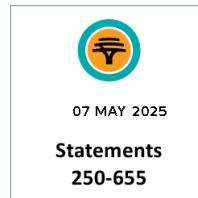
FNB Verified Statement 07/05/2025

Reference Number: SMTPG9280AE1

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.

BBST 449680

*PEJ ENGINEERING (PTY) LTD
12043 AMAZON STREET
BRAAMFISCHER PHASE 2
DOBSONVILLE
1875



P O Box 6028
Westgate 1734

Street Address FNB Pop Branch Delivery Westgate Gauteng
120 Ontdekkers Road

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 : 63118247394

Tax Invoice/Statement Number : 7
Statement Period : 28 February 2025 to 31 March 2025
Statement Date : 31 March 2025

Statement Balances		Bank Charges	Interest Rate	
Opening Balance	150,000.37 Cr	Service Fees	225.46 Dr	Credit Rate**
Closing Balance	363.30 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)
# Inclusive of VAT @ 15.00%	29.40 Dr	Cash Handling Fees	0.00	Tiered
Total VAT (ZAR)	29.40 Dr	Other Fees	0.00	24.00%

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
01 Mar	FNB App Rtc Pmt To Employees	Pej Engineering	4,000.00	146,000.37Cr
01 Mar	FNB App Rtc Pmt To Employees	Pej Engineering	5,000.00	141,000.37Cr
03 Mar	Internet Pmt To Gas N More	1281888	331.07	140,669.30Cr
03 Mar	Internet Pmt To Gas N More	Pej001	4,796.81	135,872.49Cr
03 Mar	Internet Pmt To Bookkeeper	Pej Engineering	2,691.37	133,181.12Cr
03 Mar	Internet Pmt To Laser Cut	Pej01	78,818.70	54,362.42Cr
03 Mar	Internet Pmt To Workshop	Pejengineering Unit6	13,066.72	41,295.70Cr
03 Mar	Internet Pmt To Steel	05Pej01	2,382.80	38,912.90Cr
03 Mar	Rtc Express Pmt To Pej	Pay	9,000.00	29,912.90Cr
03 Mar	Rtc Express Pmt To Casual	Pej Engineering	5,000.00	24,912.90Cr
04 Mar	FNB App Payment To Steel	2049165	12,917.39	11,995.51Cr
04 Mar	POS Purchase 34.99 Google *Googl	485442*2928 02 Mar	34.99	11,960.52Cr
05 Mar	POS Purchase Afrihost.Com 3	485442*2928 03 Mar	218.00	11,742.52Cr
05 Mar	POS Purchase Pep 0616 Roodepoort	485442*2928 03 Mar	399.00	11,343.52Cr
05 Mar	POS Purchase Mmws Sunshine Elec	485442*2928 03 Mar	917.00	10,426.52Cr
05 Mar	POS Purchase Mmws Sunshine Westg	485442*2928 03 Mar	1,526.30	8,900.22Cr
05 Mar	POS Purchase PNP Fam Witpoortjie	485442*2928 03 Mar	4,304.99	4,595.23Cr
05 Mar	Fuel Purchase Charis Convenience	485442*2928 03 Mar	500.00	4,095.23Cr
06 Mar	ATM Cash 00960362	485442*2928	500.00	3,595.23Cr
06 Mar	#Monthly Account Fee		99.00	3,496.23Cr
06 Mar	#Service Fees		125.76	3,370.47Cr
07 Mar	POS Purchase PNP Fam Witpoortjie	485442*2928 05 Mar	655.00	2,715.47Cr
08 Mar	Byc Debit	63118247683	16.72	2,698.75Cr
10 Mar	Fuel Purchase Charis Convenience	485442*2928 08 Mar	400.00	2,298.75Cr
12 Mar	FNB App Payment To Ring Foaming	Pejengineering	718.75	1,580.00Cr

XST12FNO:63118247394

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Date	Description	Amount	Balance	Accrued Bank Charges
12 Mar	#Service Fees #Int Pymt Fee-34.99 Googl	0.70	1,579.30Cr	
12 Mar	POS Purchase Shoprite Mini Witpo	485442*2928 10 Mar	147.00	1,432.30Cr
13 Mar	POS Purchase PNP Fam Witpoortjie	485442*2928 11 Mar	118.98	1,313.32Cr
14 Mar	Fuel Purchase Engen Tahero Conven	485442*2928 12 Mar	400.00	913.32Cr
15 Mar	POS Purchase Dischem Roodepoort	485442*2928 13 Mar	137.94	775.38Cr
15 Mar	Byc Debit	63118247683	10.08	765.30Cr
22 Mar	Fuel Purchase BP Guys Service Cen	485442*2928 20 Mar	400.00	365.30Cr
22 Mar	Byc Debit	63118247683	2.00	363.30Cr

Closing Balance**363.30Cr****Turnover for Statement Period**

No. Credit Transactions 0	0.00
No. Debit Transactions 33	149,637.07 Dr

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



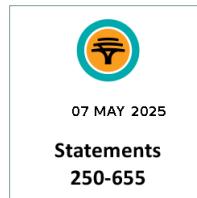
FNB Verified Statement 07/05/2025

Reference Number: SMTPO33DEFAB

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BBST8 457937

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12043 AMAZON STREET
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DOBSONVILLE
1875



P O Box 6028
Westgate 1734

Street Address FNB Pop Branch Delivery Westgate Gauteng
120 Ontdekkers Road

Universal Branch Code 250655fnb.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 : 63118247394

Tax Invoice/Statement Number : 8
Statement Period : 31 March 2025 to 30 April 2025
Statement Date : 30 April 2025

Statement Balances		Bank Charges	Interest Rate	
Opening Balance	363.30 Cr	Service Fees	192.82 Dr	Credit Rate**
Closing Balance	73,785.58 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)
# Inclusive of VAT @ 15.00%	28.93 Dr	Cash Handling Fees	0.00	Tiered 24.00%
Total VAT (ZAR)	28.93 Dr	Other Fees	29.00 Dr	

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
01 Apr	Magtape Credit Transnete	61,235.20Cr	61,598.50Cr	
01 Apr	#Balance Enq Non FNB #Fee ATM Balance Inq 4854422148292928	8.50	61,590.00Cr	
01 Apr	#Debit Card Dec ATM Tran Fee- #Fee Declined ATM Trans 4854422148292928	6.00	61,584.00Cr	
02 Apr	ATM Cash 05808171	485442*2928	1,000.00	60,584.00Cr
02 Apr	FNB App Payment To Employees	Pej Engineering	6,400.00	54,184.00Cr
02 Apr	FNB App Payment To Steel	Pej 001	26,496.00	27,688.00Cr
02 Apr	FNB App Rtc Prmt To Pej	Pay	8,200.00	19,488.00Cr
02 Apr	FNB App Payment To Bookkeeper	Pej Engineering	2,691.37	16,796.63Cr
02 Apr	Magtape Credit Cashfocus Rsc Avelo	18,975.00Cr	35,771.63Cr	5.00
02 Apr	Magtape Credit Duvha Foundry (Pty) Ltd	19,550.00Cr	55,321.63Cr	
03 Apr	FNB App Payment To Steel	05Pej01	4,822.15	50,499.48Cr
03 Apr	FNB App Payment To Gas N More	Pej001	6,061.05	44,438.43Cr
03 Apr	FNB App Payment To Workshop	Pejengineering Unit6	12,398.60	32,039.83Cr
03 Apr	Chq Card ATM Local Cash Advanc Cash Pnpwitpoortjie	74325635091000120675	100.00	31,939.83Cr
03 Apr	POS Purchase Afrihost Com 3	485442*2928 01 Apr	219.00	31,720.83Cr
04 Apr	POS Purchase Petroport N14 North	485442*2928 02 Apr	69.80	31,651.03Cr
04 Apr	POS Purchase 34.99 Google *Googl	485442*2928 02 Apr	34.99	31,616.04Cr
04 Apr	Fuel Purchase Engen Silverfields	485442*2928 02 Apr	700.00	30,916.04Cr
05 Apr	POS Purchase Dischem Westgate	485442*2928 03 Apr	223.99	30,692.05Cr
05 Apr	POS Purchase Pep 0616 Roodepoort	485442*2928 03 Apr	439.00	30,253.05Cr
05 Apr	POS Purchase Ap *MTN Store 0048	485442*2928 03 Apr	496.50	29,756.55Cr
05 Apr	POS Purchase The Cartridge Shop	485442*2928 03 Apr	700.00	29,056.55Cr
05 Apr	POS Purchase PNP Fam Witpoortjie	485442*2928 03 Apr	3,877.62	25,178.93Cr
05 Apr	#Monthly Account Fee		99.00	25,079.93Cr
05 Apr	#Non FNB ATM Cash Withdrawal Fee		14.50	25,065.43Cr

XST12FNO:63118247394

FNB Verified Statement 07/05/2025

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Date	Description	Amount	Balance	Accrued Bank Charges
05 Apr	#Service Fees	93.12	24,972.31Cr	
05 Apr	Byc Debit	21.10	24,951.21Cr	
08 Apr	Electricity Prepaid Electricity 07133877949	100.00	24,851.21Cr	
08 Apr	FNB App Payment To Standard Bank Loan	Pejengineering	8,000.00	16,851.21Cr
08 Apr	Magtape Debit Miway Bi 00000101042243250408		1,105.16	15,746.05Cr
08 Apr	POS Purchase PNP Fam Witpoortjie	485442*2928 06 Apr	400.96	15,345.09Cr
08 Apr	Fuel Purchase Engen Roodepoort Co	485442*2928 06 Apr	1,000.00	14,345.09Cr
09 Apr	ATM Cash 00960037	485442*2928	2,500.00	11,845.09Cr
09 Apr	POS Purchase Sasol Persequor Par	485442*2928 07 Apr	71.40	11,773.69Cr
10 Apr	#Service Fees #Int Pymt Fee-34.99 Googl		0.70	11,772.99Cr
11 Apr	POS Purchase Mmws Sunshine Elec	485442*2928 09 Apr	300.50	11,472.49Cr
12 Apr	Byc Debit	63118247683	9.14	11,463.35Cr
14 Apr	POS Purchase PNP Fam Witpoortjie	485442*2928 11 Apr	597.97	10,865.38Cr
17 Apr	POS Purchase Trailer Town	485442*2928 15 Apr	450.00	10,415.38Cr
17 Apr	Fuel Purchase Engen Siyabonga Con	485442*2928 15 Apr	700.05	9,715.33Cr
19 Apr	POS Purchase PNP Fam Meadowlands	485442*2928 16 Apr	79.99	9,635.34Cr
19 Apr	POS Purchase KFC North Road So31	485442*2928 16 Apr	149.90	9,485.44Cr
19 Apr	POS Purchase Shoprite Mini Witpo	485442*2928 17 Apr	376.23	9,109.21Cr
19 Apr	Byc Debit	63118247683	13.86	9,095.35Cr
24 Apr	POS Purchase Mmws Sunshine Elec	485442*2928 22 Apr	151.70	8,943.65Cr
24 Apr	Fuel Purchase Engen Tahero Conven	485442*2928 22 Apr	500.00	8,443.65Cr
26 Apr	Chq Card ATM Local Cash Advanc Cash Cnr Main Reef	74341885114000071942	600.00	7,843.65Cr
26 Apr	Byc Debit	63118247683	6.30	7,837.35Cr
29 Apr	POS Purchase Mmws Sunshine Elec	485442*2928 25 Apr	244.60	7,592.75Cr
30 Apr	FNB App Payment To VAT	4620265266Vx0000068	4,010.00	3,582.75Cr
30 Apr	ATM Cash 00960362	485442*2928	1,000.00	2,582.75Cr
30 Apr	Magtape Credit Cashfocus Rsc Avelo		37,950.00Cr	40,532.75Cr
30 Apr	Magtape Credit Transnete		33,252.83Cr	25.00
	Closing Balance		73,785.58Cr	

Turnover for Statement Period

No. Credit Transactions 5	170,963.03Cr
No. Debit Transactions 48	97,540.75Dr

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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.



FNB Verified Statement 15/07/2025

Reference Number: SMTPG7079493

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BBST9 434973

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12043 AMAZON STREET
BRAAMFISCHER PHASE 2
DOBSONVILLE
1875



P O Box 6028
Westgate 1734

Street Address FNB Pop Branch Delivery Westgate Gauteng
120 Ontdekkers Road

Universal Branch Code 250655fnb.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 : 63118247394

Tax Invoice/Statement Number : 9

Statement Period : 30 April 2025 to 31 May 2025

Statement Date : 31 May 2025

Statement Balances		Bank Charges	Interest Rate	
Opening Balance	73,785.58 Cr	Service Fees	328.72 Dr	Credit Rate**
Closing Balance	17,363.62 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)
# Inclusive of VAT @ 15.00%	46.39 Dr	Cash Handling Fees	0.00	Tiered
Total VAT (ZAR)	46.39 Dr	Other Fees	27.00 Dr	24.00%

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
02 May	FNB App Rtc Pmt To Employees	Pej Engineering	9,000.00	64,785.58Cr
02 May	FNB App Payment To Steel	05Pej01	4,412.18	60,373.40Cr
02 May	FNB App Payment To Steel	Pej Engineering	20,700.00	39,673.40Cr
02 May	FNB App Payment To Gas N More	Pej001	2,542.83	37,130.57Cr
02 May	FNB App Payment To Bookkeeper	Pej Engineering	2,691.37	34,439.20Cr
02 May	FNB App Payment To Workshop	Pejengineering Unit6	13,056.47	21,382.73Cr
02 May	FNB App Payment To Courier	Kn18723	224.02	21,158.71Cr
02 May	FNB App Rtc Pmt To Welder	Pej Engineering	830.00	20,328.71Cr
02 May	Magtape Debit Miway Bi 00000101042243250502		1,105.18	19,223.53Cr
02 May	POS Purchase Westside Car Audio	485442*2928 30 Apr	100.00	19,123.53Cr
02 May	POS Purchase Mega Auto Paints	485442*2928 29 Apr	238.35	18,885.18Cr
02 May	Fuel Purchase Engen Mintys Tyres	485442*2928 29 Apr	400.00	18,485.18Cr
03 May	Byc Debit	63118247683	9.05	18,476.13Cr
05 May	Internet Pmt To Home Loan	532214137	6,660.00	11,816.13Cr
05 May	POS Purchase Tsos Butchery & Fas	485442*2928 01 May	179.70	11,636.43Cr
05 May	POS Purchase PNP Fam Witpoortjie	485442*2928 02 May	1,110.58	10,525.85Cr
05 May	POS Purchase 34.99 Google One	485442*2928 01 May	34.99	10,490.86Cr
05 May	Fuel Purchase Engen Tahero Conven	485442*2928 03 May	600.00	9,890.86Cr
05 May	ATM Cash 00960037	485442*2928	600.00	9,290.86Cr
06 May	POS Purchase Trailer Town	485442*2928 04 May	350.00	8,940.86Cr
06 May	#Monthly Account Fee		99.00	8,841.86Cr
06 May	#Non FNB ATM Cash Withdrawal Fee		27.00	8,814.86Cr
06 May	#Service Fees		229.02	8,585.84Cr
07 May	POS Purchase KFC North Road So31	485442*2928 05 May	67.90	8,517.94Cr
07 May	POS Purchase Witpoortje Pharmacy	485442*2928 05 May	82.00	8,435.94Cr

FNB Verified Statement 15/07/2025

Reference Number: SMTPG7079493

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Date	Description	Amount	Balance	Accrued Bank Charges
07 May	POS Purchase Shoprite Mini Witpo	485442*2928 05 May	109.97	8,325.97Cr
07 May	POS Purchase Afrihost Com 3	485442*2928 04 May	219.00	8,106.97Cr
07 May	Fuel Purchase Engen Big Bird Sout	485442*2928 05 May	500.00	7,606.97Cr
10 May	POS Purchase PNP Fam Witpoortjie	485442*2928 08 May	417.08	7,189.89Cr
10 May	POS Purchase Sh Robertville	485442*2928 08 May	575.00	6,614.89Cr
10 May	Byc Debit	63118247683	25.78	6,589.11Cr
12 May	ATM Cash 00931328	485442*2928	1,000.00	5,589.11Cr
12 May	POS Purchase Econofoods Roodepoo	485442*2928 09 May	94.99	5,494.12Cr
12 May	POS Purchase Sasol Persequor Par	485442*2928 09 May	209.10	5,285.02Cr
12 May	POS Purchase Sasol Grobler Park	485442*2928 10 May	300.00	4,985.02Cr
12 May	POS Purchase Sunshine Cash And C	485442*2928 09 May	423.53	4,561.49Cr
12 May	Fuel Purchase Engen Tahero Conven	485442*2928 09 May	500.00	4,061.49Cr
14 May	POS Purchase Car Spares Joburg	485442*2928 12 May	1,910.00	2,151.49Cr
15 May	Magtape Debit Netstar 5948423650250515		242.80	1,908.69Cr
15 May	POS Purchase Leslies-Booysens Ph	485442*2928 12 May	25.00	1,883.69Cr
16 May	#Service Fees #Int Pymt Fee-34.99 Googl		0.70	1,882.99Cr
16 May	POS Purchase Chicken Licken	485442*2928 14 May	50.00	1,832.99Cr
17 May	POS Purchase Nelson Mandela Squa	485442*2928 14 May	15.00	1,817.99Cr
17 May	POS Purchase Princess Petfoo 14	485442*2928 15 May	387.00	1,430.99Cr
17 May	Fuel Purchase Charis Convenience	485442*2928 15 May	400.00	1,030.99Cr
17 May	Byc Debit	63118247683	23.38	1,007.61Cr
19 May	ATM Cash 00960362	485442*2928	200.00	807.61Cr
20 May	FNB App Payment To Casual	Pejengineering	500.00	307.61Cr
28 May	ADT Cash Deposit Horznilv	Mazibuko	4,000.00Cr	4,307.61Cr
28 May	FNB App Payment To VAT	4620265266Vx0000068	4,010.00	297.61Cr
28 May	POS Purchase Sasol Persequor Par	485442*2928 26 May	63.40	234.21Cr
30 May	Magtape Credit Duvha Foundry (Pty) Ltd		5,175.00Cr	5,409.21Cr
30 May	Magtape Credit Transnete		103,838.10Cr	109,247.31Cr
31 May	Internet Pmt To VAT	4620265266Vc2025046	2,400.00	106,847.31Cr
31 May	Internet Pmt To Courier	Kn18723	419.75	106,427.56Cr
31 May	FNB App Payment To Gas N More	Pej001	7,937.23	98,490.33Cr
31 May	FNB App Payment To Workshop	Pejengineering Unit6	13,056.47	85,433.86Cr
31 May	FNB App Payment To Steel	05Pej01	20,950.23	64,483.63Cr
31 May	FNB App Payment To Laser Cut	Pej01	33,233.39	31,250.24Cr
31 May	FNB App Payment To Bookkeeper	Pej Engineering	2,691.37	28,558.87Cr
31 May	FNB App Rtc Pmt To Casual	Pej Engineering	3,800.00	24,758.87Cr
31 May	FNB App Rtc Pmt To Employees	Pej Engineering	6,000.00	18,758.87Cr
31 May	FNB App Payment To Tools	Pej /Jacob	1,392.65	17,366.22Cr
31 May	Byc Debit	63118247683	2.60	17,363.62Cr

Closing Balance**17,363.62Cr****Turnover for Statement Period**

No. Credit Transactions 3	113,013.10Cr
No. Debit Transactions 61	169,435.06Dr

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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 10/06/2025

Reference Number: SMTPKCCDE90D

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BBST3 015817

*PEJ ENGINEERING (PTY) LTD
12043 AMAZON ST
BRAAMFISCHER FASE 2
1863



P O Box 6028
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Street Address FNB Pop Branch Delivery Westgate Gauteng
120 Ontdekkers Road

Universal Branch Code 250655fnb.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

Business Call Account : 63118247683

Tax Invoice/Statement Number : 3
Statement Period : 6 March 2025 to 6 June 2025
Statement Date : 6 June 2025

Statement Balances		Bank Charges	Interest Rate	
Opening Balance	7.86 Cr	Service Fees	0.00	Credit Rate**
Closing Balance	149.04 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)
# Inclusive of VAT @ 15.00%	0.00	Cash Handling Fees	0.00	Tiered 0.00%
Total VAT (ZAR)	0.00	Other Fees	0.00	

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
08 Mar	Byc Credit	63118247394	16.72Cr	24.58Cr
15 Mar	Byc Credit	63118247394	10.08Cr	34.66Cr
22 Mar	Byc Credit	63118247394	2.00Cr	36.66Cr
05 Apr	Byc Credit	63118247394	21.10Cr	57.76Cr
05 Apr	Int On Credit Balance		0.15Cr	57.91Cr
12 Apr	Byc Credit	63118247394	9.14Cr	67.05Cr
19 Apr	Byc Credit	63118247394	13.86Cr	80.91Cr
26 Apr	Byc Credit	63118247394	6.30Cr	87.21Cr
03 May	Byc Credit	63118247394	9.05Cr	96.26Cr
06 May	Int On Credit Balance		0.37Cr	96.63Cr
10 May	Byc Credit	63118247394	25.78Cr	122.41Cr
17 May	Byc Credit	63118247394	23.38Cr	145.79Cr
30 May	Cr.int.rate 5,40000		0.00	145.79Cr
31 May	Byc Credit	63118247394	2.60Cr	148.39Cr
06 Jun	Int On Credit Balance		0.65Cr	149.04Cr

Closing Balance**149.04Cr****Turnover for Statement Period**

No. Credit Transactions 14	141.18Cr
No. Debit Transactions 0	0.00

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FNB Verified Statement 10/06/2025

Reference Number: FNTPKCCDFE900

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**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.

Page 2 of 2

Delivery Method F1 R02
NS/IQ/WV/DDA FC
446

Branch Number	Account Number	Date	DDA FC/BA/SV/KY/BF/B9/D3/AA/N	FN
446	63118247683	2025/06/06	BUSINESS CALL ACCOUNT	



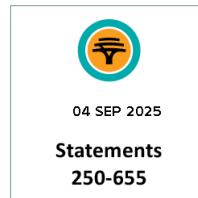
FNB Verified Statement 04/09/2025

Reference Number: SMTPVE036A83

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.

BBST11 421934

*PEJ ENGINEERING (PTY) LTD
12043 AMAZON STREET
BRAAMFISCHER PHASE 2
DOBSONVILLE
1875



P O Box 6028
Westgate 1734

Street Address FNB Pop Branch Delivery Westgate Gauteng
120 Ontdekkers Road

Universal Branch Code 250655fnb.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 : 63118247394

Tax Invoice/Statement Number : 11

Statement Period : 30 June 2025 to 31 July 2025

Statement Date : 31 July 2025

Statement Balances		Bank Charges	Interest Rate	
Opening Balance	88,903.43 Cr	Service Fees	430.39 Dr	Credit Rate**
Closing Balance	170,454.13 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)
# Inclusive of VAT @ 15.00%	56.13 Dr	Cash Handling Fees	0.00	Tiered
Total VAT (ZAR)	56.13 Dr	Other Fees	0.00	24.00%

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
01 Jul	ATM Cash West Gau	4,600.00	84,303.43Cr	120.52
01 Jul	FNB App Rtc Pmt To Employees	5,000.00	79,303.43Cr	15.00
02 Jul	FNB App Payment To Tools	2,008.00	77,295.43Cr	8.00
02 Jul	FNB App Payment To Bookkeeper	2,691.37	74,604.06Cr	8.00
02 Jul	FNB App Payment To Steel	24,950.23	49,653.83Cr	8.00
02 Jul	FNB App Payment To Courier	419.75	49,234.08Cr	8.00
02 Jul	FNB App Payment To Gas N More	619.62	48,614.46Cr	8.00
02 Jul	FNB App Payment To Loan	4,000.00	44,614.46Cr	8.00
02 Jul	Magtape Credit Duvha Foundry (Pty) Ltd	31,050.00Cr	75,664.46Cr	
02 Jul	Magtape Debit Miway Bi 00000101042243250702	1,204.60	74,459.86Cr	12.00
03 Jul	Send Money App Dr Send Good Friday	1,000.00	73,459.86Cr	28.20
03 Jul	FNB App Payment To Laser Cut	49,424.01	24,035.85Cr	8.00
03 Jul	FNB App Payment To Workshop	12,600.00	11,435.85Cr	8.00
03 Jul	Magtape Debit Netstar 5954607812250703	242.80	11,193.05Cr	12.00
03 Jul	POS Purchase Yoco *Rebels Pizz	159.80	11,033.25Cr	3.68
03 Jul	POS Purchase Afrihost Com 3	219.00	10,814.25Cr	3.68
03 Jul	Fuel Purchase Engen Siyabonga	600.00	10,214.25Cr	3.68
04 Jul	FNB App Prepaid Airtime 0828175649	29.00	10,185.25Cr	2.50
04 Jul	Send Money App Dr Send Good Friday	300.00	9,885.25Cr	9.86
04 Jul	POS Purchase Sunshine Cash And C	135.93	9,749.32Cr	3.68
04 Jul	POS Purchase Pep 0616 Roodepoort	450.00	9,299.32Cr	3.68
04 Jul	POS Purchase PNP Fam Witpoortjie	2,628.48	6,670.84Cr	3.68
04 Jul	POS Purchase 34.99 Google One	34.99	6,635.85Cr	3.68
04 Jul	Fuel Purchase Engen Menlyn Quicks	500.00	6,135.85Cr	3.68
05 Jul	POS Purchase Econofoods Roodepoo	316.62	5,819.23Cr	3.68

FNB Verified Statement 04/09/2025

Reference Number: SMTPVE036A63

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
05 Jul	POS Purchase Tekoa Pet Products	485442*2928 03 Jul	379.00	5,440.23Cr
05 Jul	POS Purchase Ap *MTN Store 0048	485442*2928 03 Jul	496.50	4,943.73Cr
05 Jul	POS Purchase Sunshine Cash And C	485442*2928 03 Jul	1,048.41	3,895.32Cr
05 Jul	#Monthly Account Fee		99.00	3,796.32Cr
05 Jul	#Service Fees		330.60	3,465.72Cr
05 Jul	Byc Debit	63118247683	28.30	3,437.42Cr
07 Jul	Card Purchase With Cashback PNP Fam Witpoortjie	485442*2928 04 Jul	743.97	2,693.45Cr
07 Jul	Card Cashback Cashb PNP Fam Witpoo	745520*4134	500.00	2,193.45Cr
08 Jul	POS Purchase Liquorshop Marcel W	485442*2928 05 Jul	538.95	1,654.50Cr
10 Jul	POS Purchase PNP Fam Witpoortje	485442*2928 08 Jul	291.99	1,362.51Cr
11 Jul	#Service Fees #Int Pymt Fee-34.99 Googl		0.79	1,361.72Cr
11 Jul	POS Purchase Sunshine Cash And C	485442*2928 09 Jul	388.99	972.73Cr
11 Jul	Fuel Purchase Engen Tahero Conven	485442*2928 09 Jul	500.00	472.73Cr
12 Jul	Byc Debit	63118247683	12.10	460.63Cr
22 Jul	Fuel Purchase Engen Tahero Conven	485442*2928 20 Jul	400.00	60.63Cr
26 Jul	Byc Debit	63118247683	2.00	58.63Cr
31 Jul	Magtape Credit Transnete		170,395.50Cr	170,454.13Cr

Closing Balance**170,454.13Cr****Turnover for Statement Period**

No. Credit Transactions 2	201,445.50Cr
No. Debit Transactions 40	119,894.80Dr

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.

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Branch Number	Account Number	Date	DDA AA/48/BM/KY/KY/BF/B9/C6/CK/N	FN
446	63118247394	2025/07/31	GOLD BUSINESS ACCOUNT	



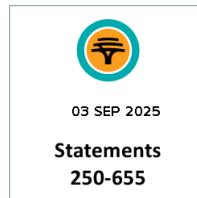
FNB Verified Statement 03/09/2025

Reference Number: SMTPVE033C20

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.

BBST12 473745

*PEJ ENGINEERING (PTY) LTD
12043 AMAZON STREET
BRAAMFISCHER PHASE 2
DOBSONVILLE
1875



P O Box 6028
Westgate 1734

Street Address FNB Pop Branch Delivery Westgate Gauteng
120 Ontdekkers Road

Universal Branch Code 250655fnb.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 : 63118247394

Tax Invoice/Statement Number : 12
Statement Period : 31 July 2025 to 31 August 2025
Statement Date : 31 August 2025

Statement Balances		Bank Charges	Interest Rate	
Opening Balance	170,454.13 Cr	Service Fees	442.36 Dr	Credit Rate**
Closing Balance	106,602.51 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)
# Inclusive of VAT @ 15.00%	57.70 Dr	Cash Handling Fees	0.00	Tiered
Total VAT (ZAR)	57.70 Dr	Other Fees	0.00	24.00%

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
01 Aug	FNB App Payment To Casual	Pej Engineering	500.00	169,954.13Cr
01 Aug	FNB App Payment To Laser Cut	Pej01	24,493.83	145,460.30Cr
01 Aug	FNB App Payment To Steel	05Pej01	50,747.20	94,713.10Cr
01 Aug	FNB App Payment To Courier	Kn18723	10,339.63	84,373.47Cr
01 Aug	FNB App Payment To Bookkeeper	Pej Engineering	2,691.37	81,682.10Cr
01 Aug	FNB App Payment To Workshop	Pejengineering Unit6	14,600.78	67,081.32Cr
01 Aug	FNB App Payment To Loan	Pej Engineering	2,000.00	65,081.32Cr
01 Aug	FNB App Payment To Gas N More	Pej001	1,441.02	63,640.30Cr
01 Aug	FNB App Rtc Pmt To Employees	Pej Engineering	6,000.00	57,640.30Cr
01 Aug	FNB App Rtc Pmt To Casual	Pej Engineering	5,000.00	52,640.30Cr
01 Aug	FNB App Payment To Sage	221327-Nam	4,800.00	47,840.30Cr
01 Aug	ATM Cash Wilrogat	485442*2928	4,000.00	43,840.30Cr
01 Aug	Send Money App Dr Send Good Friday		400.00	43,440.30Cr
01 Aug	Send Money App Dr Send Lindo Mfenc		600.00	42,840.30Cr
01 Aug	FNB App Rtc Pmt To Pej	Pay	800.00	42,040.30Cr
02 Aug	FNB App Payment To Home Loan	532214137	6,660.00	35,380.30Cr
02 Aug	FNB App Payment To Pej	Pay	200.00	35,180.30Cr
02 Aug	FNB App Payment To Standard Bank Loan	Pejengineering	8,000.00	27,180.30Cr
02 Aug	Magtape Debit Miway Bi 00000101042243250802		1,204.60	25,975.70Cr
04 Aug	Magtape Debit Netstar 5959296581250803		242.80	25,732.90Cr
04 Aug	POS Purchase Fcb Butchery	485442*2928 01 Aug	155.30	25,577.60Cr
04 Aug	POS Purchase Afrihost Com 3	485442*2928 01 Aug	219.00	25,358.60Cr
04 Aug	POS Purchase Polar Ice Cream	485442*2928 01 Aug	360.00	24,998.60Cr
04 Aug	POS Purchase Pep 0616 Roodepoort	485442*2928 01 Aug	460.00	24,538.60Cr
04 Aug	POS Purchase Witvoortje Pharmacy	485442*2928 01 Aug	556.67	23,981.93Cr

Date	Description	FNB Verified Statement 03/09/2025		Amount	Balance	Accrued Bank Charges
		Reference Number: SMTPE033C20	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.			
04 Aug	POS Purchase Liquorshop Marcel W	485442*2928 01 Aug		606.27	23,375.66Cr	3.68
04 Aug	POS Purchase PNP Fam Witpoortjie	485442*2928 01 Aug		3,844.00	19,531.66Cr	3.68
05 Aug	FNB App Payment To Sheriff	25/101974		233.50	19,298.16Cr	8.00
05 Aug	Send Money App Dr Send Sam Machanic			1,000.00	18,298.16Cr	28.20
05 Aug	POS Purchase Checkers Horizon	485442*2928 02 Aug		510.96	17,787.20Cr	3.68
05 Aug	POS Purchase Sunshine Cash And C	485442*2928 02 Aug		1,045.77	16,741.43Cr	3.68
05 Aug	POS Purchase 34.99 Google One	485442*2928 01 Aug		34.99	16,706.44Cr	3.68
05 Aug	Fuel Purchase Sasol Grobler Park	485442*2928 02 Aug		870.00	15,836.44Cr	3.68
06 Aug	POS Purchase PNP Fam Witpoortjie	485442*2928 04 Aug		216.99	15,619.45Cr	3.68
06 Aug	#Monthly Account Fee			99.00	15,520.45Cr	
06 Aug	#Service Fees			343.36	15,177.09Cr	
07 Aug	FNB App Payment From Inv0001244		100,000.00Cr		115,177.09Cr	
07 Aug	Refund Chq Card Purchase Cr Vc Sollys Mag And Tyres4854422148292928		150.00Cr		115,327.09Cr	
07 Aug	POS Purchase Sollys Mag And Tyre	485442*2928 04 Aug		2,345.00	112,982.09Cr	
07 Aug	Fuel Purchase BP Guys Service Cen	485442*2928 05 Aug		500.00	112,482.09Cr	
08 Aug	Byc Debit	63118247683		30.05	112,452.04Cr	
11 Aug	Send Money App Dr Send Ellison Whit			1,000.00	111,452.04Cr	28.20
11 Aug	POS Purchase Petroport N14 North	485442*2928 08 Aug		69.90	111,382.14Cr	
11 Aug	POS Purchase Econofoods Krugersd	485442*2928 08 Aug		249.46	111,132.68Cr	
11 Aug	Fuel Purchase Charis Convenience	485442*2928 08 Aug		500.00	110,632.68Cr	
12 Aug	FNB App Payment To University	0611240168082		240.00	110,392.68Cr	
12 Aug	Send Money App Dr Send Sam Machanic			500.00	109,892.68Cr	15.10
12 Aug	POS Purchase Liquorshop Marcel W	485442*2928 10 Aug		436.27	109,456.41Cr	
13 Aug	ATM Cash 00960037	485442*2928		1,000.00	108,456.41Cr	26.20
13 Aug	POS Purchase Heritage Paints	485442*2928 11 Aug		453.00	108,003.41Cr	
14 Aug	FNB App Prepaid Airtime 0828175649			29.00	107,974.41Cr	
14 Aug	Fuel Purchase BP Guys Service Cen	485442*2928 12 Aug		300.00	107,674.41Cr	
15 Aug	POS Purchase PNP Fam Witpoortjie	485442*2928 13 Aug		432.28	107,242.13Cr	3.68
15 Aug	Fuel Purchase Charis Convenience	485442*2928 13 Aug		500.00	106,742.13Cr	3.68
16 Aug	Send Money App Dr Send Busi Mazibuko			500.00	106,242.13Cr	15.10
16 Aug	POS Purchase Chicken Licken Atla	485442*2928 13 Aug		153.00	106,089.13Cr	3.68
16 Aug	Byc Debit	63118247683		20.09	106,069.04Cr	
18 Aug	POS Purchase BK Westgate Dt Gp U	485442*2928 14 Aug		81.90	105,987.14Cr	3.68
18 Aug	POS Purchase Flm Westgate	485442*2928 15 Aug		234.92	105,752.22Cr	3.68
18 Aug	Fuel Purchase Engen Tahero Conven	485442*2928 15 Aug		500.00	105,252.22Cr	3.68
21 Aug	Fuel Purchase Engen Silverfields	485442*2928 19 Aug		500.00	104,752.22Cr	3.68
22 Aug	POS Purchase Superspar Kilner Pa	485442*2928 19 Aug		174.03	104,578.19Cr	3.68
22 Aug	POS Purchase PNP Fam Witpoortjie	485442*2928 20 Aug		189.98	104,388.21Cr	3.68
23 Aug	Fuel Purchase Engen Roodepoort Co	485442*2928 21 Aug		500.00	103,888.21Cr	3.68
23 Aug	Byc Debit	63118247683		15.17	103,873.04Cr	
25 Aug	Electricity Prepaid Electricity 07126853451			300.00	103,573.04Cr	2.50
26 Aug	FNB App Payment To Bookkeeper	Pej Engineering		450.00	103,123.04Cr	8.00
27 Aug	Card Purchase With Cashback Sunshine Cash And C	485442*2928 25 Aug		17.98	103,105.06Cr	3.68
27 Aug	Card Cashback Cashb Sunshine Cash	745485*0000		500.00	102,605.06Cr	2.00
27 Aug	Fuel Purchase Engen United Motors	485442*2928 25 Aug		515.00	102,090.06Cr	3.68
28 Aug	POS Purchase Yoco *Mamazalas P	485442*2928 26 Aug		78.00	102,012.06Cr	3.68
29 Aug	FNB App Payment To VAT	4620265266Vx0000068		2,205.57	99,806.49Cr	8.00
29 Aug	FNB App Payment To Casual	Pej Engineering		1,000.00	98,806.49Cr	8.00
29 Aug	FNB App Rtc Pmt To Employees	Pej Engineering		6,000.00	92,806.49Cr	15.00
29 Aug	FNB App Rtc Pmt To School	Pej Engineering		1,000.00	91,806.49Cr	8.00
29 Aug	Magtape Credit Transnete			101,223.00Cr	193,029.49Cr	
29 Aug	POS Purchase Ccn*X O X Bolt And	485442*2928 27 Aug		333.50	192,695.99Cr	3.68
29 Aug	POS Purchase Tekoa Pet Products	485442*2928 27 Aug		379.00	192,316.99Cr	3.68
29 Aug	Fuel Purchase Engen Devland Conv	485442*2928 27 Aug		500.00	191,816.99Cr	3.68
30 Aug	FNB App Rtc Pmt To Casual	Pej Engineering		5,500.00	186,316.99Cr	15.00
30 Aug	FNB App Payment To General Profi	Mo1966		8,000.00	178,316.99Cr	8.00
30 Aug	FNB App Payment To Steel	Pej 001		2,530.00	175,786.99Cr	8.00
30 Aug	FNB App Payment To Workshop	Pejengineering Unit6		13,982.15	161,804.84Cr	8.00
30 Aug	FNB App Payment To Courier	Kn18723		1,642.92	160,161.92Cr	8.00
30 Aug	FNB App Payment To Bookkeeper	Pej Engineering		2,691.37	157,470.55Cr	8.00

Transactions in RAND (ZAR) : 63118247394

Date	Description	Amount	Balance	Accrued Bank Charges
30 Aug	FNB App Payment To Gas N More	Pej001	805.97	156,664.58Cr
30 Aug	FNB App Payment To Steel	05Pej01	10,761.70	145,902.88Cr
30 Aug	FNB App Payment To Laser Cut	Pej01	19,686.85	126,216.03Cr
30 Aug	FNB App Payment To Standard Bank Loan	Pejengineering	8,000.00	118,216.03Cr
30 Aug	FNB App Rtc Prmt To Pej	Pay	11,400.00	106,816.03Cr
30 Aug	POS Purchase BK Westgate Dt Gp U	485442*2928 27 Aug	196.90	106,619.13Cr
30 Aug	Byc Debit	63118247683	16.62	106,602.51Cr

Closing Balance**106,602.51 Cr****Turnover for Statement Period**

No. Credit Transactions 3	201,373.00 Cr
No. Debit Transactions 89	265,224.62 Dr

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