



FNB Verified Statement 11/10/2025

Reference Number: SMTPR13079CD

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.

BBST54 163218

*LESH TRADING (PTY) LTD
HOUSE NO 483B UNIT THREE
PAMPIERSTAD
8566



P O Box 93
Hartswater 8570

Street Address Hartswater
5 Df Malan Street

Universal Branch Code 250655

fnb.co.za

Lost Cards 087-575-9406

Account Enquiries 087-736-2247

Fraud 087-575-9444

Relationship Manager Mpho Merek
(076) 547-5813

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 62882318283

Tax Invoice/Statement Number : 54
Statement Period : 30 April 2025 to 31 May 2025
Statement Date : 31 May 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	7,519.43 Cr	Service Fees	337.58 Dr	Credit Rate**	Tiered
Closing Balance	44.34 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	47.23 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	47.23 Dr	Other Fees	24.50 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
02 May	POS Purchase Brits	485442*7543 27 Apr	19.50	7,499.93Cr 3.68
02 May	POS Purchase Doornpoort	485442*7543 27 Apr	19.50	7,480.43Cr 3.68
02 May	POS Purchase Doornpoort	485442*7543 27 Apr	19.50	7,460.93Cr 3.68
02 May	POS Purchase Marikana	485442*7543 24 Apr	29.00	7,431.93Cr 3.68
02 May	POS Purchase Hpy'Bafana Hubble	485442*7543 28 Apr	490.00	6,941.93Cr 3.68
03 May	POS Purchase Clicks Hartswater	485442*7543 01 May	358.44	6,583.49Cr 3.68
03 May	Byc Debit	63086811643	113.06	6,470.43Cr
05 May	POS Purchase Brits	485442*7543 27 Apr	19.50	6,450.93Cr 3.68
05 May	POS Purchase Mcd Centurion (068)	485442*7543 03 May	366.60	6,084.33Cr 3.68
05 May	POS Purchase Truworts 0656	485442*7543 01 May	850.00	5,234.33Cr 3.68
05 May	Fuel Purchase Engen Highway Motor	485442*7543 01 May	300.00	4,934.33Cr 3.68
06 May	POS Purchase Shell Saulspoort	485442*7543 04 May	105.00	4,829.33Cr 3.68
07 May	POS Purchase Panarottis Vryb 14	485442*7543 05 May	137.90	4,691.43Cr 3.68
07 May	POS Purchase Ik *Pumba'S Biltong	485442*7543 05 May	190.00	4,501.43Cr 3.68
08 May	POS Purchase Doornpoort	485442*7543 03 May	19.50	4,481.93Cr 3.68
08 May	POS Purchase Kranskop Plaza	485442*7543 03 May	60.00	4,421.93Cr 3.68
08 May	POS Purchase Carousel	485442*7543 03 May	73.00	4,348.93Cr 3.68
08 May	POS Purchase Nyl Plaza	485442*7543 03 May	77.00	4,271.93Cr 3.68
08 May	Fuel Purchase Riverside Fuel Stat	485442*7543 06 May	250.00	4,021.93Cr 3.68
09 May	FNB App Rtc Pmt To Cash Payment		400.00	3,621.93Cr 8.00
09 May	POS Purchase Tuscan Flaming Casi	485442*7543 07 May	365.00	3,256.93Cr 3.68
10 May	POS Purchase Tuscan Flaming Casi	485442*7543 07 May	107.00	3,149.93Cr 3.68
10 May	POS Purchase Game Kimberley Nc M	485442*7543 08 May	109.00	3,040.93Cr 3.68
10 May	Fuel Purchase Engen Highway Motor	485442*7543 07 May	300.00	2,740.93Cr 3.68
10 May	Byc Debit	63086811643	161.50	2,579.43Cr

XST12FNO:62882318283

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Date	Description	Amount	Balance	Accrued Bank Charges	
12 May	FNB App Transfer From Petrol Money	700.00Cr	3,279.43Cr		
12 May	FNB App Rtc Pmt To Lunch Momey	200.00	3,079.43Cr	8.00	
12 May	POS Purchase Mohawk Spur	153.00	2,926.43Cr	3.68	
12 May	POS Purchase Nosan Bottle Store	190.80	2,735.63Cr	3.68	
12 May	#Monthly Account Fee	89.00	2,646.63Cr		
12 May	#Non FNB ATM Cash Withdrawal Fee	24.50	2,622.13Cr		
12 May	#Service Fees	248.58	2,373.55Cr		
13 May	POS Purchase Mama Bs Lifesty 18	485442*7543 11 May	140.00	2,233.55Cr	3.68
13 May	POS Purchase Mama Bs Lifesty 18	485442*7543 11 May	270.00	1,963.55Cr	3.68
13 May	Fuel Purchase Rea Aga Taung (Pamp	485442*7543 10 May	75.00	1,888.55Cr	3.68
14 May	POS Purchase Joes Butchery	485442*7543 12 May	100.00	1,788.55Cr	3.68
14 May	POS Purchase Yoco *Bixs	485442*7543 12 May	141.00	1,647.55Cr	3.68
14 May	POS Purchase Paygate*Spur	485442*7543 08 May	299.80	1,347.75Cr	3.68
14 May	POS Purchase Mock & Bros Bottle	485442*7543 11 May	340.00	1,007.75Cr	3.68
14 May	Fuel Purchase Riverside Fuel Stat	485442*7543 11 May	60.50	947.25Cr	3.68
15 May	POS Purchase Liquor City Vryburg	485442*7543 13 May	67.00	880.25Cr	3.68
15 May	POS Purchase Club Copa Cabana	485442*7543 12 May	115.00	765.25Cr	3.68
15 May	POS Purchase Seokadichaba Bo 13	485442*7543 13 May	146.00	619.25Cr	3.68
15 May	Card Purchase With Cashback PNP Fam Kuruman Two	485442*7543 13 May	188.74	430.51Cr	3.68
15 May	Card Cashback Cashb PNP Fam Kuruma	745520*3100	100.00	330.51Cr	1.50
15 May	Fuel Purchase Riverside Excel	485442*7543 12 May	62.00	268.51Cr	3.68
17 May	POS Purchase Usave Pampierstad	485442*7543 15 May	224.17	44.34Cr	3.68

Closing Balance**44.34Cr****Turnover for Statement Period**

No. Credit Transactions 1	700.00Cr
No. Debit Transactions 46	8,175.09Dr

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 fnp.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.

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
242	62882318283	2025/05/31	GOLD BUSINESS ACCOUNT	