



FNB Verified Statement 21/03/2023

Reference Number: SMTPIA426584

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.

B85T49 073081

MS CYNTHIA NTOMBENKOSI LENONG
WARD 09 NEWREST
STERKSPRUIT
9762
FIAKLU1540@GMAIL.COM



Street Address P O Box 14
Aliwal North 5530
26 Somerset Street
250655
Universal Branch Code 250655
Lost Cards 087-575-9406
Account Enquiries 087-575-9404
Relationship Manager Premier Suite
(087) 577-7000

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Easy Account : 62805006287
Tax Invoice/Statement Number : 49
Statement Period : 13 February 2023 to 13 March 2023
Statement Date : 13 March 2023

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	18,734.19 Cr	Service Fees	11.95 Dr	Credit Rate**	Tiered
Closing Balance	43,989.34 Cr	Cash Deposit Fees	432.90 Dr	Debit Rate*	0.00%
# Inclusive of VAT @ 15.00%	58.03 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	58.03 Dr	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
14 Feb	ADT Cash Deposit 00155002	9,970.00 Cr	28,704.19 Cr	130.00
14 Feb	ADT Cash Deposit 00155002	1,030.00 Cr	29,734.19 Cr	14.30
15 Feb	ADT Cash Deposit 00155002	9,000.00 Cr	38,734.19 Cr	117.00
16 Feb	ADT Cash Deposit 00155001	4,800.00 Cr	43,534.19 Cr	62.40
17 Feb	FNB App Payment To Imran	15,000.00	28,534.19 Cr	1.00
18 Feb	ADT Cash Deposit 00376113	8,400.00 Cr	36,934.19 Cr	109.20
25 Feb	FNB App Payment From Flaklu	800.00 Cr	37,734.19 Cr	
27 Feb	FNB App Payment From Flaklu	12,000.00 Cr	49,734.19 Cr	
27 Feb	FNB App Payment To Flaklu	11,300.00	38,434.19 Cr	1.00
27 Feb	FNB App Payment To Jr2818	700.00	37,734.19 Cr	1.00
27 Feb	FNB App Payment From Khondaker Trading	3,000.00 Cr	40,734.19 Cr	
27 Feb	FNB App Payment To Cynthia	800.00	39,934.19 Cr	1.00
01 Mar	FNB App Payment To Glazi Supermarket	6,000.00	33,934.19 Cr	1.00
02 Mar	FNB App Payment From Khondaker Trading	4,730.00 Cr	38,664.19 Cr	
02 Mar	FNB App Payment From Khondaker Trading	1,270.00 Cr	39,934.19 Cr	
04 Mar	FNB App Payment To Cynthia	2,500.00	37,434.19 Cr	1.00
04 Mar	FNB App Payment From Bahar	6,500.00 Cr	43,934.19 Cr	
06 Mar	FNB App Payment To Cynthia	6,500.00	37,434.19 Cr	1.00
09 Mar	FNB App Payment From Khondaker Trading	7,000.00 Cr	44,434.19 Cr	
13 Mar	#Monthly Account Fee	4.95	44,429.24 Cr	
13 Mar	#Service Fees	7.00	44,422.24 Cr	
13 Mar	#Cash Deposit Fee	432.90	43,989.34 Cr	
Closing Balance			43,989.34 Cr	

Branch Number	Account Number	Date	DDA 13/94/SH/KM/KM/PA/P6/B2/LE/Y	FN
155	62805006287	2023/03/13	EASY ACCOUNT	