



how can we help you?

FNB Verified Statement 07/10/2019
Reference Number: VODS6BLZ1B3F
 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.

✉ Madiba Bay
 P O Box 3035
 North End, 6056
 info@fnb.co.za
 fnb.co.za

Branch Code
Lost Cards
Account Enquiries
Customer VAT Registration Number

210502
 087-575-9406
 087-575-9404
 Not Provided

Easy Account : 62803352583

Bank VAT Registration Number : 4210102051
 Copy Tax Invoice/Statement Number : 8

Statement Period : 28 August 2019 to 28 September 2019
Statement Date : 28 September 2019

BBST8 185113
 MR BULELANI GUNU
 16 NGEDLE ST
 MOTHERWELL
 6211



Updated Terms and Conditions

Your transactional account terms and conditions have been amended. You may access the updated terms and conditions on our website.

Bank Charges		Statement Balances		Interest Rates	
Bank Charges	R362.40	Opening Balance	R3,775.23 Cr	Credit Rate	0.00%
		Closing Balance	R1,097.26 Cr	Debit Rate	0.00%

Account Transactions

Date	Description	Amount	Balance	Accrued Bank Charges
Opening Balance			3,775.23 Cr	
29 Aug	#Service Fees #Cash Withdrawal Fee Adj	15.20	3,760.03 Cr	
29 Aug	#Rev Service Fees #Rev Debit Order Fee	1.25 Cr	3,761.28 Cr	
29 Aug	Chq Card ATM Local Cash Advanc Cash Motherwell Nu3 74552169239000144304	50.00	3,711.28 Cr	10.00
29 Aug	Chq Card ATM Local Cash Advanc Cash Atmsol Termloc 74552169239000164473	100.00	3,611.28 Cr	10.00
29 Aug	Chq Card ATM Local Cash Advanc Cash Ma-unie Smkt 74325639239000106020	200.00	3,411.28 Cr	10.00
29 Aug	POS Purchase Chq Card Cokes Tavern 9 457896*7172 27 Aug	75.00	3,336.28 Cr	
29 Aug	POS Purchase Chq Card Coke Supermarke 9 457896*7172 27 Aug	104.25	3,232.03 Cr	
29 Aug	POS Purchase Chq Card Litha's Tavern * 457896*7172 24 Aug	175.00	3,057.03 Cr	
29 Aug	POS Purchase Chq Card Cokes Tavern 9 457896*7172 27 Aug	240.40	2,816.63 Cr	
31 Aug	Chq Card ATM Local Cash Advanc Cash Ma-unie Smkt 74325639241000176035	120.00	2,696.63 Cr	10.00
31 Aug	Chq Card ATM Local Cash Advanc Cash Ma-unie Smkt 74325639241000196036	600.00	2,096.63 Cr	10.00
31 Aug	POS Purchase Chq Card Spar Zonke Spar 457896*7172 28 Aug	101.53	1,995.10 Cr	
03 Sep	Chq Card ATM Local Cash Advanc Cash Ma-unie Smkt 74325639243000186059	500.00	1,495.10 Cr	10.00
03 Sep	POS Purchase Chq Card Phila Tavern 457896*7172 30 Aug	440.00	1,055.10 Cr	
04 Sep	POS Purchase Chq Card Nkandla Tavern 457896*7172 01 Sep	51.00	1,004.10 Cr	
04 Sep	POS Purchase Chq Card Nkandla Tavern 457896*7172 01 Sep	51.00	953.10 Cr	
04 Sep	POS Purchase Chq Card Nkandla Tavern 457896*7172 01 Sep	68.00	885.10 Cr	
04 Sep	POS Purchase Chq Card Nkandla Tavern 457896*7172 01 Sep	85.00	800.10 Cr	
04 Sep	POS Purchase Chq Card Nkandla Tavern 457896*7172 01 Sep	121.00	679.10 Cr	
04 Sep	POS Purchase Chq Card Nkandla Tavern 457896*7172 31 Aug	130.00	549.10 Cr	
04 Sep	POS Purchase Chq Card Nkandla Tavern 457896*7172 01 Sep	136.00	413.10 Cr	
04 Sep	POS Purchase Chq Card Nkandla Tavern 457896*7172 01 Sep	170.00	243.10 Cr	
09 Sep	Send Money Refund Cr Send Rev 27781689097	100.00 Cr	343.10 Cr	
09 Sep	POS Purchase Chq Card Cokes Tavern 9 457896*7172 06 Sep	120.00	223.10 Cr	
10 Sep	Airtime Topup Airtime 27739911199	163.00	60.10 Cr	2.00
12 Sep	Magtape Credit Univ Fhareuniv Fort Hare	20,000.00 Cr	20,060.10 Cr	

Branch Number	Account Number	Date	DDA 13/SH/94/KM/KM/PA/P6/B2/LE/Y	FNGEN
2323	62803352583	19/09/28	Easy Account	

Account Transactions: 62803352583

Date	Description	Amount	Balance	Accrued Bank Charges
13 Sep	Payment To Investment From Easy To Savings	13,000.00	7,060.10 Cr	
13 Sep	FNB App Prepaid Airtime 0724676226	20.00	7,040.10 Cr	2.00
14 Sep	Send Money App Dr Send 27734921745	200.00	6,840.10 Cr	11.00
14 Sep	Send Money App Dr Send 27788361468	500.00	6,340.10 Cr	11.00
14 Sep	#Balance Enq Non FNB #Fee ATM Balance Inq 4578965059967172	7.00	6,333.10 Cr	
16 Sep	Send Money App Dr Send 27725629990	200.00	6,133.10 Cr	11.00
16 Sep	FNB App Transfer From Linkie	20.00 Cr	6,153.10 Cr	
16 Sep	FNB App Transfer From Link	60.00 Cr	6,213.10 Cr	
16 Sep	FNB App Transfer From Mzogo	250.00 Cr	6,463.10 Cr	
16 Sep	Send Money App Dr Send 27787954252	250.00	6,213.10 Cr	11.00
16 Sep	FNB App Transfer From Mum	200.00 Cr	6,413.10 Cr	
16 Sep	Chq Card ATM Local Cash Advanc Cash Ma-unie Smkt 74325639256000206160	50.00	6,363.10 Cr	10.00
16 Sep	Chq Card ATM Local Cash Advanc Cash Aado 27885 Mah 74325639256000110076	100.00	6,263.10 Cr	10.00
16 Sep	POS Purchase Chq Card Cokes Tavern 9 457896*7172 13 Sep	150.00	6,113.10 Cr	
16 Sep	POS Purchase Chq Card Cokes Tavern 9 457896*7172 13 Sep	152.00	5,961.10 Cr	
16 Sep	POS Purchase Chq Card Cokes Tavern 9 457896*7172 13 Sep	152.00	5,809.10 Cr	
16 Sep	POS Purchase Chq Card Payfast*tb Capital 457896*7172 13 Sep	1,150.00	4,659.10 Cr	
17 Sep	FNB App Transfer From Mawe2	650.00 Cr	5,309.10 Cr	
17 Sep	Chq Card ATM Local Cash Advanc Cash Aado 27885 Mah 74325639257000150078	100.00	5,209.10 Cr	10.00
17 Sep	Chq Card ATM Local Cash Advanc Cash Aado 27885 Mah 74325639258000100079	100.00	5,109.10 Cr	10.00
17 Sep	Chq Card ATM Local Cash Advanc Cash Motherwell Nu3 74552169257000171413	100.00	5,009.10 Cr	10.00
17 Sep	Chq Card ATM Local Cash Advanc Cash Motherwell Nu3 74552169257000111059	650.00	4,359.10 Cr	10.00
17 Sep	Chq Card ATM Local Cash Advanc Cash Motherwell Nu3 74552169257000060652	2,100.00	2,259.10 Cr	20.00
17 Sep	POS Purchase Chq Card Eyona Ye51000002206 457896*7172 14 Sep	46.00	2,213.10 Cr	
17 Sep	POS Purchase Chq Card Eyona Ye51000002206 457896*7172 14 Sep	114.00	2,099.10 Cr	
17 Sep	POS Purchase Chq Card Eyona Ye51000002206 457896*7172 15 Sep	154.00	1,945.10 Cr	
17 Sep	POS Purchase Chq Card Motherwell Steers 457896*7172 13 Sep	299.80	1,645.30 Cr	
17 Sep	POS Purchase Chq Card Cokes Tavern 9 457896*7172 14 Sep	426.00	1,219.30 Cr	
18 Sep	Chq Card ATM Local Cash Advanc Cash Ma-unie Smkt 74325639259000106178	200.00	1,019.30 Cr	10.00
18 Sep	POS Purchase Chq Card Nkandla Tavern 457896*7172 15 Sep	56.00	963.30 Cr	
18 Sep	POS Purchase Chq Card Nkandla Tavern 457896*7172 15 Sep	90.00	873.30 Cr	
18 Sep	POS Purchase Chq Card Nkandla Tavern 457896*7172 15 Sep	95.00	778.30 Cr	
19 Sep	Chq Card ATM Local Cash Advanc Cash Motherwell Nu3 74552169260000173580	640.00	138.30 Cr	10.00
20 Sep	FNB App Transfer From Data2+2gb	200.00 Cr	338.30 Cr	
20 Sep	FNB App Prepaid Airtime 27739911199	140.00	198.30 Cr	2.00
21 Sep	FNB App Transfer From Fish Guys	620.00 Cr	818.30 Cr	
21 Sep	FNB App Transfer From Hleli Nebhuda	200.00 Cr	1,018.30 Cr	
21 Sep	FNB App Transfer From Shotjack	400.00 Cr	1,418.30 Cr	
21 Sep	FNB App Transfer From Lwando	400.00 Cr	1,818.30 Cr	
21 Sep	Send Money App Dr Send 27736320009	300.00	1,518.30 Cr	11.00
21 Sep	#Balance Enq Non FNB #Fee ATM Balance Inq 4578965059967172	7.00	1,511.30 Cr	
21 Sep	#Balance Enq Non FNB #Fee ATM Balance Inq 4578965059967172	7.00	1,504.30 Cr	
21 Sep	#Debit Card Dec ATM Tran Fee-n #Fee Declined ATM Trans 4578965059967172	7.00	1,497.30 Cr	
21 Sep	Bank Your Change Debit 62826058514	0.20	1,497.10 Cr	
23 Sep	FNB App Transfer From Material.	2,000.00 Cr	3,497.10 Cr	
23 Sep	FNB App Prepaid Airtime 27739911199	26.00	3,471.10 Cr	2.00
23 Sep	FNB App Transfer From Lwando	5,000.00 Cr	8,471.10 Cr	
23 Sep	FNB App Transfer From Lwando	200.00 Cr	8,671.10 Cr	
23 Sep	Send Money App Dr Send 27736320009	3,000.00	5,671.10 Cr	11.00
24 Sep	Chq Card ATM Local Cash Advanc Cash Aado 27885 Mah 74325639264000180088	100.00	5,571.10 Cr	10.00
24 Sep	Chq Card ATM Local Cash Advanc Cash Atmsol Termloc 74552169264000126672	200.00	5,371.10 Cr	10.00
24 Sep	Chq Card ATM Local Cash Advanc Cash Ma-unie Smkt 74325639264000106210	600.00	4,771.10 Cr	10.00

Branch Number	Account Number	Date	DDA 13/SH/94/KM/KM/PA/P6/B2/LE/Y	FNGEN
2323	62803352583	19/09/28	Easy Account	

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.

Account Transactions: 62803352583

Date	Description	Amount	Balance	Accrued Bank Charges
24 Sep	POS Purchase Chq Card PnP Local Bluewater 457896*7172 21 Sep	21.68	4,749.42 Cr	
24 Sep	POS Purchase Chq Card Eyona Ye51000002206 457896*7172 21 Sep	40.00	4,709.42 Cr	
24 Sep	POS Purchase Chq Card Eyona Ye51000002206 457896*7172 21 Sep	80.00	4,629.42 Cr	
24 Sep	POS Purchase Chq Card PnP Local Bluewater 457896*7172 21 Sep	229.00	4,400.42 Cr	
25 Sep	FNB App Prepaid Airtime 27736320009	45.00	4,355.42 Cr	2.00
25 Sep	FNB App Transfer From Lwando And Paints	1,600.00 Cr	5,955.42 Cr	
25 Sep	Send Money App Dr Send 27712505868	300.00	5,655.42 Cr	11.00
25 Sep	Chq Card ATM Local Cash Advanc Cash Ma-unie Smkt 74325639266000096222	50.00	5,605.42 Cr	10.00
25 Sep	Chq Card ATM Local Cash Advanc Cash Atmsol Termloc 74552169266000107955	300.00	5,305.42 Cr	10.00
25 Sep	POS Purchase Chq Card Nkandla Tavern 457896*7172 22 Sep	124.00	5,181.42 Cr	
26 Sep	FNB App Transfer From Dad Ewallet	248.00 Cr	5,429.42 Cr	
26 Sep	POS Purchase Chq Card Metro Hardware 457896*7172 23 Sep	3,646.71	1,782.71 Cr	
27 Sep	ATM Cash 00675018 457896*7172	350.00	1,432.71 Cr	6.00
28 Sep	FNB App Transfer From Grocery Mum	300.00 Cr	1,732.71 Cr	
28 Sep	FNB App Transfer From Sit Mawe2 And Big	320.00 Cr	2,052.71 Cr	
28 Sep	FNB App Transfer From Add On Big	100.00 Cr	2,152.71 Cr	
28 Sep	Internal Debit Order Fnbfuneralfi4788950 En1175	85.00	2,067.71 Cr	2.50
28 Sep	Chq Card ATM Local Cash Advanc Cash Ma-unie Smkt 74325639269000196245	650.00	1,417.71 Cr	10.00
28 Sep	#Monthly Account Fee	4.95	1,412.76 Cr	
28 Sep	#Value Added Serv Fees	77.00	1,335.76 Cr	
28 Sep	#Service Fees	238.50	1,097.26 Cr	

Closing Balance

1,097.26 Cr

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.

Inclusive of VAT @ 15.00% = R 47.26 Dr
Total VAT Charged : R 47.26 Dr

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

On 19 July 2019, the Prime Lending Rate changed to 10.00%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA 13/SH/94/KM/KM/PA/P6/B2/LE/Y	FNGEN
2323	62803352583	19/09/28	Easy Account	