

how can we help you?

FNB Verified Statement 07/10/2019
Reference Number: VODSVQ9RVB3F

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.

Branch Code
Lost Cards
Account Enquiries
Customer VAT Registration Number

Mybranch
P O Box 5711
Weltevreden Park , 1709
info@fnb.co.za

fnb.co.za 255355 087-575-9406 087-575-9404 Not Provided

Easy Account: 62773864189

Bank VAT Registration Number: 4210102051 Copy Tax Invoice/Statement Number: 13

Statement Period : 19 August 2019 to 19 September 2019

Statement Date: 19 September 2019

BBST13 087435 MR BUCHULE FLEPISI 72 NJOKWENI CRESCENT BHISHO 5605



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 ChargesStatement BalancesInterest RatesBank ChargesR128.50Opening BalanceR81.93 Dr | Credit Rate0.00%Closing BalanceR1,808.65 Cr | Debit Rate0.00%

| Acco | n4 | Tran | coot | ione |
|------|------|------|------|------|
| ACC | Juni | Iran | Saci | เบทธ |

| Date | Description | | | Amount | Balance | Accrued Bank Charges | |
|--------|--------------------------------|---|--------------------|-------------|-------------|----------------------------|--|
| | Opening Balance | | | | 81.93 Dr | | |
| 20 Aug | Short Term Loan Credit | Mybranch | 62804897124 | 100.00 Cr | 18.07 Cr | | |
| 20 Aug | ADT Cash Deposit | 06632183 | Buch | 150.00 Cr | 168.07 Cr | | |
| 20 Aug | Send Money App Dr | Send 27734980491 | | 110.00 | 58.07 Cr | 11.00 | |
| 21 Aug | Magtape Credit | Fort Hare Salary Payment | | 2,850.00 Cr | 2,908.07 Cr | | |
| 21 Aug | POS Purchase Chq Card | Spar Southernwood S | 457896*3294 20 Aug | 41.38 | 2,866.69 Cr | | |
| 22 Aug | Temp Loan Repay | | | 113.00 | 2,753.69 Cr | | |
| 22 Aug | FNB App Payment To | Monzula Loan | Buch Loan | 2,000.00 | 753.69 Cr | | |
| 22 Aug | Send Money App Dr | Send 27734980491 | | 210.00 | 543.69 Cr | 11.00 | |
| 22 Aug | FNB App Prepaid | Airtime 0749366380 | | 70.00 | 473.69 Cr | | |
| 23 Aug | POS Purchase Chq Card | Spar Southernwood S | 457896*3294 22 Aug | 168.13 | 305.56 Cr | | |
| 24 Aug | POS Purchase Chq Card | Spar Southernwood S | 457896*3294 23 Aug | 40.76 | 264.80 Cr | | |
| 24 Aug | POS International Purchase Chq | 71.99 Google *Youtu | 457896*3294 22 Aug | 71.99 | 192.81 Cr | | |
| 26 Aug | POS Purchase Chq Card | Spar Southernwood S | 457896*3294 24 Aug | 24.81 | 168.00 Cr | | |
| 26 Aug | POS Purchase Chq Card | Spar Southernwood S | 457896*3294 24 Aug | 39.98 | 128.02 Cr | | |
| 26 Aug | POS Purchase Chq Card | Tops Southernwood | 457896*3294 24 Aug | 87.99 | 40.03 Cr | | |
| 27 Aug | POS Purchase Chq Card | Spar Southernwood S | 457896*3294 25 Aug | 12.31 | 27.72 Cr | | |
| 29 Aug | FNB App Transfer From | Buch | | 100.00 Cr | 127.72 Cr | | |
| 30 Aug | POS Purchase Chq Card | Spar Southernwood S | 457896*3294 29 Aug | 101.31 | 26.41 Cr | | |
| 31 Aug | FNB App Transfer From | Buchule | | 60.00 Cr | 86.41 Cr | | |
| 31 Aug | FNB App Transfer From | Buch | | 40.00 Cr | 126.41 Cr | | |
| 31 Aug | #Debit Card POS Unsuccessful F | #Fee Declined Purch Tran | 4578965037043294 | 8.50 | 117.91 Cr | | |
| 31 Aug | #Debit Card POS Unsuccessful F | #Fee Declined Purch Tran 4578965037043294 | | 8.50 | 109.41 Cr | | |
| 02 Sep | #Debit Card Intl POS Unsuccess | #Fee Declined Foreign Tr 4578965037043294 | | 8.50 | 100.91 Cr | | |
| 02 Sep | POS Purchase Chq Card | Spar Southernwood S | 457896*3294 31 Aug | 52.97 | 47.94 Cr | | |
| 04 Sep | POS Purchase Chq Card | Bolt Services Za (P | 457896*3294 31 Aug | 10.00 | 37.94 Cr | | |
| 04 Sep | POS Purchase Chq Card | Bolt Services Za (P | 457896*3294 31 Aug | 30.00 | 7.94 Cr | | |

| Branch Number | Account Number | Date | DDA 13/WB/94/KM/KM/PA/P6/B2/LE/Y | FNGEN |
|---------------|----------------|----------|----------------------------------|-------|
| 620 | 62773864189 | 19/09/19 | Easy Account | |

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Account Transactions: 62773864189

| | | | instructions. The reference number is valid for a minimum of 3 months. | | | Accrued |
|--------|--------------------------------|--------------------------|--|-------------|-------------|-----------------|
| Date | | Description | | Amount | Balance | Bank Charges |
| 05 Sep | FNB App Payment From | Onele | | 250.00 Cr | 257.94 Cr | |
| 06 Sep | ATM Cash | 00212116 | 457896*3294 | 100.00 | 157.94 Cr | |
| 06 Sep | POS Purchase Chq Card | Spar Southernwood S | 457896*3294 05 Sep | 120.15 | 37.79 Cr | |
| 10 Sep | ADT Cash Deposit | Greenacr | Doris Njamela | 1,000.00 Cr | 1,037.79 Cr | |
| 10 Sep | FNB App Prepaid | Airtime 0749366380 | | 70.00 | 967.79 Cr | |
| 10 Sep | POS Purchase Chq Card | Spar Southernwood S | 457896*3294 09 Sep | 10.48 | 957.31 Cr | |
| 12 Sep | POS Purchase Chq Card | PnP Crp Southernwoo | 457896*3294 10 Sep | 722.84 | 234.47 Cr | |
| 13 Sep | FNB OB Pmt | Cidb | | 3,144.95 Cr | 3,379.42 Cr | |
| 13 Sep | Send Money App Dr | Send 27795875370 | | 120.00 | 3,259.42 Cr | 11.00 |
| 13 Sep | FNB App Prepaid | Airtime 0749366380 | | 70.00 | 3,189.42 Cr | |
| 16 Sep | FNB App Prepaid | Airtime 0749366380 | | 35.00 | 3,154.42 Cr | |
| 16 Sep | FNB App Prepaid | Airtime 0749366380 | | 35.00 | 3,119.42 Cr | |
| 16 Sep | POS Purchase Chq Card | Spar Southernwood S | 457896*3294 14 Sep | 90.11 | 3,029.31 Cr | |
| 16 Sep | POS Purchase Chq Card | Woolworths Hemingwa | 457896*3294 13 Sep | 729.20 | 2,300.11 Cr | |
| 16 Sep | POS International Purchase Chq | 200.00 Udemy Online | 457896*3294 13 Sep | 200.00 | 2,100.11 Cr | |
| 16 Sep | POS International Purchase Chq | 49.00 Coursra39oixd | 457896*3294 13 Sep | 737.23 | 1,362.88 Cr | |
| 17 Sep | POS Purchase Chq Card | Pep 8788 East Londo | 457896*3294 14 Sep | 34.99 | 1,327.89 Cr | |
| 17 Sep | POS Purchase Chq Card | Bolt Services Za (P | 457896*3294 14 Sep | 68.00 | 1,259.89 Cr | |
| 17 Sep | POS Purchase Chq Card | Bolt Services Za (P | 457896*3294 14 Sep | 69.00 | 1,190.89 Cr | |
| 17 Sep | POS Purchase Chq Card | Table 58 Brewery 9 | 457896*3294 14 Sep | 374.00 | 816.89 Cr | |
| 18 Sep | FNB App Prepaid | Airtime 0749366380 | | 35.00 | 781.89 Cr | |
| 18 Sep | POS Purchase Chq Card | Spar Southernwood S | 457896*3294 17 Sep | 50.97 | 730.92 Cr | |
| 18 Sep | POS Purchase Chq Card | Spar Southernwood S | 457896*3294 17 Sep | 77.30 | 653.62 Cr | |
| 19 Sep | Send Money App Dr | Send 27749366380 | | 60.00 | 593.62 Cr | 11.00 |
| 19 Sep | Magtape Credit | Fort Hare Salary Payment | t | 1,425.00 Cr | 2,018.62 Cr | |
| 19 Sep | POS Purchase Chq Card | Spar Southernwood S | 457896*3294 18 Sep | 106.97 | 1,911.65 Cr | |
| 19 Sep | #Monthly Account Fee | | | 59.00 | 1,852.65 Cr | |
| 19 Sep | #Value Added Serv Fees | | | 44.00 | 1,808.65 Cr | |

Closing Balance 1,808.65 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 16.77 Dr Total VAT Charged : R 16.77 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.

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|---------------|----------------|----------|----------------------------------|-------|
| 620 | 62773864189 | 19/09/19 | Easy Account | |