



04 APR 2018

Statements
250-655FNB Statement eStamp
04/04/2018

Reference Number: VODS9PB8ZC2D

To Verify this statement, please keep the above reference number and the customer's ID number / Business Registration 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 3 months.

MR VIWE MBATSHA
47 HEAD DRIVE
KING WILLIAMS TOWN
5600

King Williams Town
Cnr Maclean & Cathcart Sts
P O Box 518
Branch Code 210519
(087) 345-3270
(043) 6422524

Statement Period : 04 January 2018 - 04 April 2018
Statement Date : 04 April 2018

EASY ACCOUNT: 62572798521

Date	Descriptions	Amount	Balance	Bank Charges
Opening Balance			9.05 Cr	
05 Jan	Fnb Ob Pmt Whispers S	450.00 Cr	459.05 Cr	
05 Jan	Airtime Topupairtime 07	5.00 Dr	454.05 Cr	0.60 Cr
05 Jan	Atm Cash Metlife	100.00 Dr	354.05 Cr	1.85 Cr
08 Jan	Airtime Topupairtime 07	5.00 Dr	349.05 Cr	0.60 Cr
08 Jan	Airtime Topupairtime 07	29.00 Dr	320.05 Cr	1.80 Cr
08 Jan	Airtime Topupairtime 07	5.00 Dr	315.05 Cr	0.60 Cr
08 Jan	Airtime Topupairtime 07	5.00 Dr	310.05 Cr	0.60 Cr
08 Jan	Send 27784672293	100.00 Dr	210.05 Cr	10.95 Cr
08 Jan	Airtime Topupairtime 07	5.00 Dr	205.05 Cr	0.60 Cr
08 Jan	Airtime Topupairtime 07	5.00 Dr	200.05 Cr	0.60 Cr
08 Jan	Airtime Topupairtime 07	12.00 Dr	188.05 Cr	1.80 Cr
09 Jan	Airtime Topupairtime 07	5.00 Dr	183.05 Cr	0.60 Cr
09 Jan	Airtime Topupairtime 07	5.00 Dr	178.05 Cr	0.60 Cr
09 Jan	Airtime Topupairtime 07	12.00 Dr	166.05 Cr	1.80 Cr
10 Jan	Airtime Topupairtime 07	12.00 Dr	154.05 Cr	1.80 Cr
11 Jan	Purch East And Central Tra4578	50.00 Dr	104.05 Cr	
11 Jan	Purch East And Central Tra4578	72.00 Dr	32.05 Cr	
31 Jan	#Monthly Account Fee	5.25 Dr	26.80 Cr	
31 Jan	#Value Added Serv Fees	10.95 Dr	15.85 Cr	
31 Jan	#Service Fees	19.30 Dr	3.45 Dr	
28 Feb	Fnb App Paymematerial&f	4 000.00 Cr	3 996.55 Cr	
28 Feb	Atm Cash 00284134	1 500.00 Dr	2 496.55 Cr	27.75 Cr
28 Feb	Airtime Topupairtime 07	5.00 Dr	2 491.55 Cr	0.60 Cr
28 Feb	Send 27761299260	1 400.00 Dr	1 091.55 Cr	10.95 Cr
28 Feb	#Monthly Account Fee	5.25 Dr	1 086.30 Cr	
28 Feb	#Value Added Serv Fees	10.95 Dr	1 075.35 Cr	
28 Feb	#Service Fees	28.35 Dr	1 047.00 Cr	
01 Mar	Airtime Topupairtime 07	5.00 Dr	1 042.00 Cr	0.60 Cr
28 Feb	#Incontact Smcharge For	0.40 Dr	1 041.60 Cr	
28 Feb	#Incontact Smcharge For	0.40 Dr	1 041.20 Cr	
02 Mar	Send 27761299260	600.00 Dr	441.20 Cr	10.95 Cr
01 Mar	#Incontact Smcharge For	0.40 Dr	440.80 Cr	
02 Mar	#Incontact Smcharge For	0.40 Dr	440.40 Cr	
03 Mar	Fuel Total King 4578	200.00 Dr	240.40 Cr	
05 Mar	Airtime Topupairtime 07	5.00 Dr	235.40 Cr	0.60 Cr
09 Mar	Airtime Topupairtime 07	5.00 Dr	230.40 Cr	0.60 Cr