



04 APR 2018

Statements
250-655

FNB Statement eStamp
04/04/2018

Reference Number: VODSVL7DXB2D

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 ZUKISA MABONA
AL-JOLOBE 1 ROOM NO 0/0D01
FORT HARE UNIVERSITY
ALICE
EASTERN CAPE
5700

Butterworth
Cnr King & High Street, Butterworth
P O Box 71

Branch Code 210321
(047) 491-0171
(047) 491-0434

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

EASY ACCOUNT: 62353741765

Date	Descriptions	Amount	Balance	Bank Charges
	Opening Balance		13.03 Dr	
19 Feb	Adt Cash Depotata	400.00 Cr	386.97 Cr	3.60 Cr
19 Feb	Atm Cash Inyathi	50.00 Dr	336.97 Cr	1.85 Cr
19 Feb	#Incontact Smcharge For	0.40 Dr	336.57 Cr	
19 Feb	#Incontact Smcharge For	0.40 Dr	336.17 Cr	
20 Feb	Send 27782256699	331.00 Dr	5.17 Cr	10.95 Cr
28 Feb	#Monthly Account Fee	5.25 Dr	0.08 Dr	
28 Feb	#Value Added Serv Fees	10.95 Dr	11.03 Dr	
28 Feb	#Service Fees	1.85 Dr	12.88 Dr	
01 Mar	Adt Cash Depotata	1 000.00 Cr	987.12 Cr	9.00 Cr
01 Mar	Airtime Topupairtime 06	5.00 Dr	982.12 Cr	0.60 Cr
02 Mar	Airtime Topupairtime 06	30.00 Dr	952.12 Cr	1.80 Cr
02 Mar	Airtime Topupairtime 06	5.00 Dr	947.12 Cr	0.60 Cr
01 Mar	#Incontact Smcharge For	0.40 Dr	946.72 Cr	
02 Mar	Airtime Topupairtime 06	5.00 Dr	941.72 Cr	0.60 Cr
02 Mar	Airtime Topupairtime 06	30.00 Dr	911.72 Cr	1.80 Cr
03 Mar	#Cash Deposit Fee	12.60 Dr	899.12 Cr	
05 Mar	Airtime Topupairtime 06	5.00 Dr	894.12 Cr	0.60 Cr
05 Mar	Airtime Topupairtime 06	5.00 Dr	889.12 Cr	0.60 Cr
06 Mar	Airtime Topupairtime 06	15.00 Dr	874.12 Cr	1.80 Cr
06 Mar	Atm Cash 00213110	100.00 Dr	774.12 Cr	1.85 Cr
06 Mar	Airtime Topupairtime 06	5.00 Dr	769.12 Cr	0.60 Cr
06 Mar	Purch Spar Lighthouse 4578	17.99 Dr	751.13 Cr	
07 Mar	Atm Cash 00213111	50.00 Dr	701.13 Cr	1.85 Cr
08 Mar	Airtime Topupairtime 06	5.00 Dr	696.13 Cr	0.60 Cr
08 Mar	Atm Cash Southern	50.00 Dr	646.13 Cr	1.85 Cr
07 Mar	#Incontact Smcharge For	0.40 Dr	645.73 Cr	
09 Mar	Purch Pnp Southernwood 4578	486.83 Dr	158.90 Cr	
10 Mar	Airtime Topupairtime 06	5.00 Dr	153.90 Cr	0.60 Cr
10 Mar	Bank Your Ch62712879339	4.18 Dr	149.72 Cr	
12 Mar	Airtime Topupairtime 06	5.00 Dr	144.72 Cr	0.60 Cr
13 Mar	Airtime Topupairtime 06	5.00 Dr	139.72 Cr	0.60 Cr
14 Mar	Airtime Topupairtime 06	5.00 Dr	134.72 Cr	0.60 Cr
16 Mar	Atm Cash Bungalaw	100.00 Dr	34.72 Cr	1.85 Cr
16 Mar	Airtime Topupairtime 06	5.00 Dr	29.72 Cr	0.60 Cr

FNB Statement eStamp
04/04/2018

Reference Number: VODSVL7DXB2D

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.

EASY ACCOUNT: 62353741765

Date	Descriptions	Amount	Balance	Bank Charges
18 Mar	Airtime Topupairtime 06	5 00 Dr	24 72 Cr	0 80 Cr
31 Mar	#Monthly Account Fee	5 25 Dr	19 47 Cr	
31 Mar	#Service Fees	20 60 Dr	1 13 Dr	
03 Apr	Sabi Ap1a41001	109 00 Dr	110 13 Dr	3 75 Cr
Closing Balance			110.13 Dr	