



31 MAR 2018

Statements
250-655

FNB Statement eStamp
31/03/2018

Reference Number: VODSMH7QN51D

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 CHUMANI BONIWE
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5601

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P O Box 25002

Branch Code 210637
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Statement Period : 01 March 2018 - 31 March 2018
Statement Date : 31 March 2018

EASY ACCOUNT: 62668380092

Date	Descriptions	Amount	Balance	Bank Charges
Opening Balance			275.44 Cr	
03 Mar	Airtime Topupairtime 27	100.00 Dr	175.44 Cr	1.80 Cr
07 Mar	Adt Cash Depoboniwe	230.00 Cr	405.44 Cr	2.70 Cr
07 Mar	Electricity 04074018872	30.00 Dr	375.44 Cr	1.80 Cr
08 Mar	Purch Trading Point 4841	100.00 Dr	275.44 Cr	
09 Mar	Purch Pnp Family Kingwilli4841	19.99 Dr	255.45 Cr	
10 Mar	Electricity 07052780546	30.00 Dr	225.45 Cr	1.95 Cr
10 Mar	Airtime Topupairtime 27	50.00 Dr	175.45 Cr	1.80 Cr
10 Mar	Bank Your Ch62668380109	0.01 Dr	175.44 Cr	
12 Mar	Airtime Topupairtime 27	70.00 Dr	105.44 Cr	1.80 Cr
13 Mar	Purch Chicken Licken 4841	40.00 Dr	65.44 Cr	
14 Mar	#Monthly Account Fee	5.25 Dr	60.19 Cr	
14 Mar	#Service Fees	22.05 Dr	38.14 Cr	
14 Mar	#Cash Deposit Fee	2.70 Dr	35.44 Cr	
17 Mar	Adt Cash Depoboniwe	200.00 Cr	235.44 Cr	1.80 Cr
17 Mar	Airtime Topupairtime 27	50.00 Dr	185.44 Cr	1.80 Cr
19 Mar	Airtime Topupairtime 27	10.00 Dr	175.44 Cr	1.20 Cr
19 Mar	Airtime Topupairtime 27	30.00 Dr	145.44 Cr	1.80 Cr
21 Mar	Purch Trading Point 4841	100.00 Dr	45.44 Cr	
24 Mar	Electricity 07052780546	30.00 Dr	15.44 Cr	1.95 Cr
Closing Balance			15.44 Cr	