



how can we help you?

Mdantsane City
P.O.Box 406
Mdantsane 5219
info@fnb.co.za
fnb.co.za
Branch Code 260210
Lost Cards 087-575-9406
Account Enquiries 087-575-9404
Customer VAT Registration Number Not Provided

885120 041260
MISS THULISA TEMBANI
50774 NQONQWENI LOCATION
BERLIN
5660
0793239699@MYVODAMAIL.CO.ZA

Easy Account : 62616903515

Bank VAT Registration Number : 4210102051

Copy Tax Invoice/Statement Number : 20

Statement Period : 6 January 2018 to 7 February 2018

Statement Date : 7 February 2018

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	R101.75	Opening Balance	R2.81 Dr	Credit Rate	0.00%
		Closing Balance	R13.36 Cr	Debit Rate	0.00%

Account Transactions

Date	Description	Amount	Balance	Accrued Bank Charges
------	-------------	--------	---------	----------------------

Opening Balance

2.81 Dr

23 Jan	#Incontact Sms Fee	Charge For Sms On 2018/01/24 00:00:00	0.40	3.21	
24 Jan	#Incontact Sms Fee	Charge For Sms On 2018/01/24 08:36:24	0.40	3.61	
24 Jan	#Incontact Sms Fee	Charge For Sms On 2018/01/24 15:34:56	0.40	4.01	
24 Jan	#Incontact Sms Fee	Charge For Sms On 2018/01/24 09:08:20	0.40	4.41	
24 Jan	Airtime Topup	Airtime 0793239699	12.00	16.41	1.80
24 Jan	Send Money Dr	Send 27735717319	200.00	216.41	10.95
24 Jan	ATM Cash	06632151 484162*9518	1,500.00	1,716.41	27.75
24 Jan	Airtime Topup	Airtime 0793239699	12.00	1,728.41	1.80
24 Jan	Airtime Topup	Airtime 0793239699	12.00	1,740.41	1.80
24 Jan	Airtime Topup	Airtime 0736948866	15.00	1,755.41	1.80
24 Jan	Airtime Topup	Airtime 0737614060	15.00	1,770.41	1.80
24 Jan	Airtime Topup	Airtime 0638730492	15.00	1,785.41	1.80
24 Jan	Magtape Credit	Capitec Salary	4,330.92 Cr	2,545.51 Cr	
25 Jan	POS Purchase Chq Card	Highway Superspar 484162*9518 24 Jan	153.11	2,392.40 Cr	
26 Jan	#Incontact Sms Fee	Charge For Sms On 2018/01/26 16:47:07	0.40	2,392.00 Cr	
26 Jan	ATM Cash	East Lon 484162*9518	1,300.00	1,092.00 Cr	24.05
27 Jan	#Incontact Sms Fee	Charge For Sms On 2018/01/28 13:55:31	0.40	1,091.60 Cr	
27 Jan	Bank Your Change Debit	62616903523	0.89	1,090.71 Cr	
29 Jan	Airtime Topup	Airtime 0793239699	12.00	1,078.71 Cr	1.80
30 Jan	Airtime Topup	Airtime 0793239699	12.00	1,066.71 Cr	1.80
30 Jan	Airtime Topup	Airtime 0793239699	12.00	1,054.71 Cr	1.80
01 Feb	POS Purchase Chq Card	L874 - Lgt Mdantsan 484162*9518 28 Jan	229.99	824.72 Cr	
03 Feb	#Incontact Sms Fee	Charge For Sms On 2018/02/03 13:41:37	0.40	824.32 Cr	
03 Feb	ATM Cash	06632125 484162*9518	700.00	124.32 Cr	12.95
03 Feb	Bank Your Change Debit	62616903523	0.01	124.31 Cr	
05 Feb	Airtime Topup	Airtime 0793239699	12.00	112.31 Cr	1.80

Branch Number	Account Number	Date	DDA 13-SH94-S2-S2-PA-P6-B2-LE-Y	FNGEN
1122	62616903515	18/02/07	Easy Account	