

BBST50 225347

 MISS ANTOINETTE C DREYER
 1137 DANIEL ST
 MOUNTAIN VIEW
 0082

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 Ifafa 0261
Street Address Hartbeespoort
 Shop 42 Village Mall, R511 Magalies Blvd
Universal Branch Code 250655
 📞 servicesuite@fnbprivatewealth.co.za
 🌐 fnb.co.za
Lost Cards (087) 730 6000
Account Enquiries +27 (0)11 245 5080
Relationship Manager Kagiso Ntuli
 📞 kagiso.ntuli@fnb.co.za
 ☎ (087) 736-2053

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

FNB Fusion Private Wealth Acc : 62731799815

Tax Invoice/Statement Number : 50
 Statement Period : 30 October 2021 to 30 November 2021
Statement Date : 30 November 2021

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	13,859.15 Dr	Service Fees	499.00 Dr	Credit Rate**	Tiered
Closing Balance	63,167.89 Dr	Cash Deposit Fees	0.00	Debit Rate*	15.75%
# Inclusive of VAT @ 15.00%	91.05 Dr	Cash Handling Fees	0.00	Facility Limit	163,000.00
Total VAT (ZAR)	91.05 Dr	Other Fees	69.02 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
30 Oct	Interest Reversal	0.04Cr	13,859.11	
30 Oct	Interest Rebate Adjustment Dr	0.02	13,859.13	
30 Oct	Fusion Interest Rebate	106.52Cr	13,752.61	
02 Nov	Car License Renewal Licence Renewal	780.00	14,532.61	
02 Nov	#Carlicense Ren Fee #Licence Renewal	199.00	14,731.61	
02 Nov	FNB App Payment To Independent Advisors	Emk840	10,300.80	25,032.41
02 Nov	FNB App Payment To Enrolment Fee	Chd-Bos10H	3,714.00	28,746.41
02 Nov	Send Money App Dr Send 27766276488		300.00	29,046.41
02 Nov	FNB App Payment To Lg	Herstel Dit	655.90	29,702.31
02 Nov	Magtape Credit 963 Soekmekaar Street		850.00Cr	28,852.31
02 Nov	FNB App Payment To Adriaan	Franco	100.00	28,952.31
02 Nov	DebiCheck WesBank_Fi8529768029		5,454.01	34,406.32
02 Nov	DebiCheck Fnbcc Dcre957261		8,359.00	42,765.32
02 Nov	B2B Collection Fnblife Dp06Pz38		41.29	42,806.61
02 Nov	Internal Debit Order Momentum 321090556 9393Fh		332.62	43,139.23
02 Nov	Internal Debit Order Momentum 321003020 9395Fh		1,009.57	44,148.80
02 Nov	Magtape Debit Xcountry C011797 Qrney	Qrney	131.14	44,279.94
02 Nov	POS Purchase Zambesi	410586*2135 28 Oct	12.00	44,291.94
02 Nov	POS Purchase PNP Family Umhlanga	410586*2135 31 Oct	55.76	44,347.70
02 Nov	POS Purchase Stijl Cafe	410586*2135 29 Oct	59.00	44,406.70
02 Nov	POS Purchase Engen Bergview One	410586*2135 29 Oct	75.60	44,482.30
02 Nov	POS Purchase Total Ra Heidelberg	410586*2135 29 Oct	76.70	44,559.00
02 Nov	POS Purchase Caltex Star Mart	410586*2135 29 Oct	151.50	44,710.50
02 Nov	POS Purchase Barcelos	410586*2135 29 Oct	153.70	44,864.20
02 Nov	POS Purchase The Vegan Chef	410586*2135 31 Oct	296.00	45,160.20

Date	Description		Amount	Balance	Accrued Bank Charges
02 Nov	POS Purchase Stijl Men Station 3	410586*2135 29 Oct	300.00	45,460.20	
02 Nov	POS Purchase Dischem Olympus	410586*2135 28 Oct	303.90	45,764.10	
02 Nov	POS Purchase Edma Stationers.	410586*2135 29 Oct	318.80	46,082.90	
02 Nov	POS Purchase Twisp Galleria	410586*2135 30 Oct	399.75	46,482.65	
02 Nov	POS Purchase PNP Crp Hazeldean S	410586*2135 29 Oct	553.98	47,036.63	
02 Nov	POS Purchase PNP Clt Umhlanga	410586*2135 31 Oct	609.93	47,646.56	
02 Nov	POS Purchase PNP Hpr Faerie Glen	410586*2135 29 Oct	1,006.20	48,652.76	
02 Nov	POS Purchase Woolworths Galleria	410586*2135 30 Oct	1,103.45	49,756.21	
02 Nov	FNB OB Coll Zenith	Zenith00000000591089	2,862.95	52,619.16	
02 Nov	Fuel Purchase Engen Menlyn Quick	410586*2135 29 Oct	1,177.20	53,796.36	
02 Nov	Fuel Purchase Engen Toyz Autohous	410586*2135 31 Oct	1,250.00	55,046.36	
03 Nov	Rtc Credit Tannie Petra Wasmasj	16072D1Ccb	250.00Cr	54,796.36	
03 Nov	Magtape Credit ABSA Bank Johann De Wit		950.00Cr	53,846.36	
03 Nov	Magtape Credit ABSA Bank Invoice 49 Pj Steyn		1,790.00Cr	52,056.36	
03 Nov	Magtape Debit Medihelp Mmh7966482	20211101	6,660.00	58,716.36	
03 Nov	POS Purchase Engen Bergview One	410586*2135 01 Nov	61.80	58,778.16	
03 Nov	POS Purchase La Spiaggia	410586*2135 31 Oct	120.00	58,898.16	
03 Nov	POS Purchase Protea Umhlanga Hot	410586*2135 31 Oct	160.00	59,058.16	
03 Nov	Fuel Purchase Engen Hatfield	410586*2135 02 Nov	1,266.45	60,324.61	
04 Nov	FNB App Payment From Cj Van Zyl		2,800.00Cr	57,524.61	
04 Nov	FNB App Payment From 53		2,100.00Cr	55,424.61	
04 Nov	FNB App Payment From Carlitas Fridge Rep		1,850.00Cr	53,574.61	
04 Nov	Magtape Credit Leon Smit		1,600.00Cr	51,974.61	
04 Nov	POS Purchase Marianhill Mainline	410586*2135 01 Nov	13.00	51,987.61	
04 Nov	POS Purchase Engen Hatfield	410586*2135 02 Nov	17.45	52,005.06	
04 Nov	POS Purchase Checkers Olympus Vi	410586*2135 02 Nov	24.80	52,029.86	
04 Nov	POS Purchase Engen Gerhaldo	410586*2135 02 Nov	35.70	52,065.56	
04 Nov	POS Purchase Liquorshop Olympus	410586*2135 02 Nov	39.98	52,105.54	
04 Nov	POS Purchase Caltex Star Mart	410586*2135 31 Oct	69.90	52,175.44	
04 Nov	POS Purchase Rocky Mountain Spur	410586*2135 01 Nov	91.60	52,267.04	
04 Nov	POS Purchase Ushaka Kids Ice Cre	410586*2135 01 Nov	120.00	52,387.04	
04 Nov	POS Purchase Ushaka Large Beach	410586*2135 01 Nov	129.00	52,516.04	
04 Nov	POS Purchase Ushaka Marine World	410586*2135 01 Nov	198.00	52,714.04	
04 Nov	POS Purchase Bwh Centurion	410586*2135 02 Nov	250.00	52,964.04	
04 Nov	POS Purchase Woolworths Atterbur	410586*2135 02 Nov	565.88	53,529.92	
04 Nov	POS Purchase Lategan And Van Bil	410586*2135 02 Nov	986.46	54,516.38	
05 Nov	Internet Pmt To Pick N Pay	0007353280240837431	114.00	54,630.38	
05 Nov	FNB App Payment From Herstel Dit Wasmasj.		630.00Cr	54,000.38	
05 Nov	FNB App Payment From Anton Van Staden		650.00Cr	53,350.38	
05 Nov	Magtape Credit ABSA Bank Daan Troskie		350.00Cr	53,000.38	
05 Nov	POS Purchase Bwh Faerie Glen	410586*2135 03 Nov	90.00	53,090.38	
05 Nov	POS Purchase Burger King Olympus	410586*2135 02 Nov	168.80	53,259.18	
05 Nov	POS Purchase Aquarium	410586*2135 01 Nov	240.00	53,499.18	
05 Nov	POS Purchase Clearwaters Spur	410586*2135 30 Oct	500.00	53,999.18	
05 Nov	POS Purchase Checkers Atterbury	410586*2135 03 Nov	649.17	54,648.35	
06 Nov	POS Purchase Engen Hazeldene Con	410586*2135 04 Nov	7.50	54,655.85	
06 Nov	POS Purchase Engen Gerhaldo	410586*2135 04 Nov	32.10	54,687.95	
06 Nov	POS Purchase Hennie S Moreleta	410586*2135 03 Nov	100.00	54,787.95	
06 Nov	POS Purchase Serene Apteek	410586*2135 03 Nov	294.00	55,081.95	
06 Nov	POS Purchase Dischem Olympus	410586*2135 03 Nov	296.22	55,378.17	
06 Nov	POS Purchase Hennie S Moreleta	410586*2135 03 Nov	565.00	55,943.17	
06 Nov	Byc Debit	62825187950	470.72	56,413.89	
08 Nov	Airtime Topup Airtime 27605005964		59.00	56,472.89	
08 Nov	Magtape Credit Annette Vv		950.00Cr	55,522.89	
08 Nov	Magtape Credit Ruth Bronn		2,800.00Cr	52,722.89	
08 Nov	POS Purchase Tops Old Farm	410586*2135 05 Nov	129.93	52,852.82	
08 Nov	POS Purchase PNP Clothing Atterb	410586*2135 05 Nov	149.99	53,002.81	
08 Nov	POS Purchase Pep 8667 Pretoria	410586*2135 05 Nov	159.98	53,162.79	
08 Nov	POS Purchase PNP Hpr Faerie Glen	410586*2135 05 Nov	189.98	53,352.77	
08 Nov	POS Purchase Checkers Atterbury	410586*2135 05 Nov	685.12	54,037.89	

Branch Number	Account Number	Date	DDA Q7/94/OR/KM/KM/PA/P6/A6/PX/Y	FN
1032	62731799815	2021/11/30	FNB FUSION PRIVATE WEALTH ACC	

Transactions in RAND (ZAR) : 62731799815

Date	Description	Amount	Balance	Accrued Bank Charges
08 Nov	POS Purchase Macs Automotive Air410586*2135 05 Nov	828.20	54,866.09	
09 Nov	FNB App Prepaid Airtime 0767830367	55.00	54,921.09	
09 Nov	FNB App Prepaid Airtime 0767830367	85.00	55,006.09	
09 Nov	POS Purchase Lategan And Van Bil410586*2135 05 Nov	530.91	55,537.00	
09 Nov	POS Purchase Value Co410586*2135 05 Nov	540.51	56,077.51	
09 Nov	POS Purchase Game Menlyn 267410586*2135 06 Nov	956.99	57,034.50	
10 Nov	POS Purchase Engen Cliffondale410586*2135 08 Nov	74.40	57,108.90	
10 Nov	POS Purchase Bwh Faerie Glen410586*2135 08 Nov	85.00	57,193.90	
10 Nov	POS Purchase Pmc Electronics 2410586*2135 08 Nov	365.00	57,558.90	
10 Nov	POS Purchase Lategan And Van Bil410586*2135 08 Nov	549.57	58,108.47	
11 Nov	Hybrid Subscription Fee Connect Topup Paymnt	307.50	58,415.97	
11 Nov	FNB App Payment From Herstel Dit Wasmasj.	720.00Cr	57,695.97	
11 Nov	Magtape Credit ABSA Bank Franco	950.00Cr	56,745.97	
11 Nov	POS Purchase De Hoek Toll Plaza410586*2135 01 Nov	53.00	56,798.97	
11 Nov	POS Purchase Mooi Toll Plaza410586*2135 01 Nov	55.00	56,853.97	
11 Nov	POS Purchase Wilge Toll Plaza410586*2135 01 Nov	73.00	56,926.97	
11 Nov	POS Purchase Tugela Toll Plaza410586*2135 01 Nov	78.00	57,004.97	
11 Nov	POS Purchase Pmc Electronics 2410586*2135 09 Nov	495.00	57,499.97	
11 Nov	Fuel Purchase Engen Cliffondale410586*2135 08 Nov	969.00	58,468.97	
12 Nov	Magtape Credit 61 Opperman	650.00Cr	57,818.97	
12 Nov	Magtape Credit Ikhokha Ikhokha(37748)	1,320.32Cr	56,498.65	
12 Nov	POS Purchase Sasol Lynwoodridge410586*2135 09 Nov	27.00	56,525.65	
12 Nov	Fuel Purchase Engen Doringkloof M410586*2135 10 Nov	1,463.36	57,989.01	
13 Nov	Internet Pmt To Just Identification20763019903036	259.00	58,248.01	
13 Nov	Magtape Credit ABSA Bank M Schonken	850.00Cr	57,398.01	
13 Nov	POS Purchase Liquor Lodge410586*2135 10 Nov	136.97	57,534.98	
13 Nov	POS Purchase Pizza Hut Atterbury410586*2135 11 Nov	220.00	57,754.98	
13 Nov	POS Purchase Lategan And Van Bil410586*2135 10 Nov	347.90	58,102.88	
13 Nov	POS Purchase Gold Reef City Them410586*2135 10 Nov	1,000.00	59,102.88	
13 Nov	POS Purchase Woolworths Woodland410586*2135 11 Nov	1,002.51	60,105.39	
13 Nov	POS Purchase Kovco Pta410586*2135 10 Nov	1,503.50	61,608.89	
13 Nov	Byc Debit62825187950	275.18	61,884.07	
15 Nov	FNB OB Pmt S Erlank 69	950.00Cr	60,934.07	
15 Nov	Magtape Credit ABSA Bank Anita Speed Queen	850.00Cr	60,084.07	
15 Nov	Magtape Credit ABSA Bank Sue 961 Olympus	1,220.00Cr	58,864.07	
15 Nov	Internal Debit Order Momentum 01010311808 2955Oh	385.00	59,249.07	
16 Nov	Send Money App Dr Send 27836050881	400.00	59,649.07	
16 Nov	FNB App Payment To ShanriAntoinette	300.00	59,949.07	
16 Nov	Magtape Credit Ikhokha Ikhokha(37748)	242.47Cr	59,706.60	
16 Nov	POS Purchase Rossouw Street Moto410586*2135 15 Nov	24.90	59,731.50	
16 Nov	POS Purchase Tops Old Farm410586*2135 13 Nov	73.98	59,805.48	
16 Nov	POS Purchase Liquor Lodge410586*2135 12 Nov	103.99	59,909.47	
16 Nov	POS Purchase Tops Old Farm410586*2135 14 Nov	123.99	60,033.46	
16 Nov	POS Purchase Liquor Lodge410586*2135 12 Nov	139.97	60,173.43	
16 Nov	POS Purchase Tops Old Farm410586*2135 14 Nov	344.99	60,518.42	
17 Nov	Internet Pmt To Dr. BloemJbl0610	3,076.16	63,594.58	
17 Nov	Internet Pmt To Dr. SauermannAtt03099	990.40	64,584.98	
17 Nov	FNB App Payment To ShanriAntoinette	300.00	64,884.98	
18 Nov	ADT Cash Deposit LynnwoodLaura V Tonder	350.00Cr	64,534.98	
18 Nov	FNB App Geo Payment From Petrus Rautenbach	3,000.00Cr	61,534.98	

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1032	62731799815	2021/11/30	FNB FUSION PRIVATE WEALTH ACC	

Date	Description	Amount	Balance	Accrued Bank Charges
18 Nov	Magtape Credit 73 Opperman	350.00Cr	61,184.98	
18 Nov	POS Purchase Shell Atterbury N1410586*2135 16 Nov	22.80	61,207.78	
18 Nov	POS Purchase Lategan And Van Bil410586*2135 15 Nov	828.94	62,036.72	
18 Nov	POS Purchase 169.00 Netflix.Com410586*2135 16 Nov	169.00	62,205.72	
19 Nov	Int-Banking Pmt Frm M Haines	1,100.00Cr	61,105.72	
19 Nov	POS Purchase Engen Hatfield410586*2135 17 Nov	16.50	61,122.22	
19 Nov	POS Purchase Hennie S Moreleta410586*2135 16 Nov	720.00	61,842.22	
19 Nov	POS Purchase Lategan And Van Bil410586*2135 17 Nov	2,541.98	64,384.20	
19 Nov	POS Purchase Tecsaeco -Pretoria410586*2135 18 Nov	3,443.45	67,827.65	
19 Nov	Fuel Purchase Engen Hatfield410586*2135 17 Nov	1,428.80	69,256.45	
20 Nov	Magtape Credit Ikhokha Ikhokha(37748)	928.38Cr	68,328.07	
20 Nov	Magtape Credit ABSA Bank Invoice 75	1,040.00Cr	67,288.07	
20 Nov	POS Purchase Spur Oakridge410586*2135 18 Nov	520.00	67,808.07	
20 Nov	Byc Debit62825187950	151.71	67,959.78	
22 Nov	Internet Pmt To Foto-SHailey Bosch Castle	415.00	68,374.78	
22 Nov	FNB App Payment To Hisense354216	534.00	68,908.78	
22 Nov	FNB App Rtc Pmt To RuveixFranco	1,000.00	69,908.78	
22 Nov	POS Purchase Engen Cliffondale410586*2135 19 Nov	29.80	69,938.58	
22 Nov	POS Purchase Builders Exp Lynwoo410586*2135 19 Nov	151.00	70,089.58	
22 Nov	POS Purchase Lategan And Van Bil410586*2135 19 Nov	203.65	70,293.23	
22 Nov	POS Purchase Lategan And Van Bil410586*2135 18 Nov	3,143.30	73,436.53	
23 Nov	Magtape Credit ABSA Bank 78 Mev Pauw	1,060.00Cr	72,376.53	
23 Nov	Magtape Credit Investecpbl Claassen #82	3,200.00Cr	69,176.53	
23 Nov	Magtape Credit ABSA Bank Henry Vd Hoven Inv77	3,200.00Cr	65,976.53	
23 Nov	Magtape Credit Capitec Herstel Dit	3,650.00Cr	62,326.53	
23 Nov	Magtape Credit ABSA Bank Elsa Kleynhans	5,348.00Cr	56,978.53	
23 Nov	POS Purchase Yoco *Kings Of Ro410586*2135 20 Nov	12.00	56,990.53	
23 Nov	POS Purchase Yoco *Fabulous Fo410586*2135 20 Nov	126.00	57,116.53	
23 Nov	POS Purchase Shaft On 14th 10410586*2135 20 Nov	230.00	57,346.53	
23 Nov	POS Purchase Engen Faerie Glen410586*2135 20 Nov	253.30	57,599.83	
23 Nov	POS Purchase Stijl Men Station 3410586*2135 20 Nov	389.00	57,988.83	
23 Nov	POS Purchase PNP Crp Hazeldean S410586*2135 20 Nov	543.76	58,532.59	
23 Nov	POS Purchase Petzone Atterbury410586*2135 21 Nov	549.70	59,082.29	
23 Nov	Fuel Purchase Engen Faerie Glen410586*2135 20 Nov	1,243.33	60,325.62	
24 Nov	Magtape Credit ABSA Bank W Van Der Merwe	4,600.00Cr	55,725.62	
24 Nov	POS Purchase Hennie S Moreleta410586*2135 21 Nov	1,600.00	57,325.62	
25 Nov	Int-Banking Pmt Frm M Haines	250.00Cr	57,075.62	
25 Nov	Electricity Prepaid Electricity 04269963106	200.00	57,275.62	
25 Nov	Magtape Credit Belinda	100.00Cr	57,175.62	
25 Nov	Magtape Credit ABSA Bank Inv 96 T V Strijp	580.00Cr	56,595.62	
25 Nov	Magtape Credit Dirk Cromhout Inv 85	1,250.00Cr	55,345.62	
25 Nov	POS Purchase Mbt Jacqueline410586*2135 23 Nov	32.00	55,377.62	
25 Nov	POS Purchase Tops Old Farm410586*2135 23 Nov	77.96	55,455.58	
25 Nov	POS Purchase Burger King Castle410586*2135 22 Nov	107.80	55,563.38	
25 Nov	POS Purchase Lategan And Van Bil410586*2135 22 Nov	625.61	56,188.99	
26 Nov	Airtime Topup Airtime 27760674961	30.00	56,218.99	
26 Nov	POS Purchase Mcd Atterbury C (30410586*2135 23 Nov	59.80	56,278.79	
26 Nov	POS Purchase Engen Cliffondale410586*2135 24 Nov	69.80	56,348.59	
26 Nov	POS Purchase Liquor City Atterbu410586*2135 24 Nov	69.90	56,418.49	
26 Nov	POS Purchase Ok Enjoy Doornpoort410586*2135 24 Nov	102.99	56,521.48	
26 Nov	POS Purchase Pizza Perferct Gars410586*2135 23 Nov	117.00	56,638.48	
26 Nov	POS Purchase @Liquors410586*2135 23 Nov	340.40	56,978.88	
26 Nov	POS Purchase Naskar Spares And 8410586*2135 24 Nov	1,249.40	58,228.28	
26 Nov	POS Purchase 71.99 Google *Youtu410586*2135 24 Nov	71.99	58,300.27	
27 Nov	FNB App Prepaid Airtime 0767830367	85.00	58,385.27	
27 Nov	POS Purchase Flm Woodlands410586*2135 25 Nov	1,113.31	59,498.58	
27 Nov	Byc Debit62825187950	266.20	59,764.78	
29 Nov	FNB App Payment From Arno 91	1,200.00Cr	58,564.78	
29 Nov	FNB App Payment To HisenseHis360199	396.00	58,960.78	
29 Nov	FNB App Payment From 719 Zimba Garsfontei	1,650.00Cr	57,310.78	

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1032	62731799815	2021/11/30	FNB FUSION PRIVATE WEALTH ACC	

Transactions in RAND (ZAR) : 62731799815

Date	Description	Amount	Balance	Accrued Bank Charges
29 Nov	Magtape Credit ABSA Bank 3787 Hj Ansell	1,300.00Cr	56,010.78	
29 Nov	Magtape Credit ABSA Bank Gert	2,300.00Cr	53,710.78	
29 Nov	Rtc Credit Shaun Skuld1184633567	400.00Cr	53,310.78	
29 Nov	POS Purchase Engen Cliffondale410586*2135 26 Nov	63.00	53,373.78	
29 Nov	POS Purchase Burger King Olympus410586*2135 25 Nov	145.80	53,519.58	
29 Nov	POS Purchase Tops Moreleta Park410586*2135 26 Nov	199.99	53,719.57	
29 Nov	POS Purchase Lategan And Van Bil410586*2135 26 Nov	679.63	54,399.20	
29 Nov	POS Purchase Lategan And Van Bil410586*2135 25 Nov	1,020.86	55,420.06	
29 Nov	Fuel Purchase Engen Erasmusrand410586*2135 26 Nov	1,494.00	56,914.06	
30 Nov	FNB App Payment To PlayballHailey Bosch Curro	570.00	57,484.06	
30 Nov	Magtape Credit Ikhokha Ikhokha(37748)	1,320.33Cr	56,163.73	
30 Nov	Magtape Credit C Human Inv 90	1,650.00Cr	54,513.73	
30 Nov	Magtape Credit Cashfocus 0908	1,750.00Cr	52,763.73	
30 Nov	Magtape Credit Payprop Inv93	5,199.00Cr	47,564.73	
30 Nov	DebiCheck WesBank_Fi8529768029	5,454.01	53,018.74	
30 Nov	DebiCheck Fnbcc Dcre957261	8,374.00	61,392.74	
30 Nov	POS Purchase Mbt Jacqueline410586*2135 28 Nov	56.00	61,448.74	
30 Nov	POS Purchase Checkers Gezina410586*2135 27 Nov	69.99	61,518.73	
30 Nov	POS Purchase Autozone Wonderboom410586*2135 25 Nov	158.95	61,677.68	
30 Nov	POS Purchase Woolworths Zambezi410586*2135 27 Nov	258.43	61,936.11	
30 Nov	POS Purchase Macs Automotive Air410586*2135 27 Nov	340.10	62,276.21	
30 Nov	Int On Debit Balance	756.01	63,032.22	
30 Nov	Dr Interest Rebate	363.33Cr	62,668.89	
30 Nov	#Monthly Credit Fee	69.00	62,737.89	
30 Nov	#Monthly Credit Fee Rebate	69.00Cr	62,668.89	
30 Nov	#Monthly Account Fee	499.00	63,167.89	

Closing Balance

63,167.89Dr

Turnover for Statement Period

No. Credit Transactions 51	72,637.39Cr
No. Debit Transactions 170	121,946.13Dr

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.

For more information on your Pricing Option, please contact us or visit our website.
**For the latest Credit Rates on product, please go to fnb.co.za
*Debit Rate is subject to the maximum annual variable interest rate allowed by the NCA which is 17.50%

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).
On 19 November 2021, the Prime Lending Rate changed to 7.25%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA Q7/94/OR/KM/KM/PA/P6/A6/PX/Y	FN
1032	62731799815	2021/11/30	FNB FUSION PRIVATE WEALTH ACC	