

Customer VAT Registration Number : Not Provided
 Bank's VAT Registration Number : 4210102051
 Copy Tax Invoice/Statement Number : 7

Total VAT Charged : R 24.29 Dr

Statement Period : 20 March 2015 to 22 April 2015
Statement Date : 22 April 2015

Computer Generated Copy Tax Invoice
 BBST7 013517
 MISS KUDZAI A MAZORODZE
 CNR RUGBY & ROLBAL STEET
 UNIT 191 TERRACE HILL PHASE 2
 WELTEVREDENPARK
 1709

FNB Gold Cheque Account 62506544966

Summary in Rand

ZAR

Opening Balance		122.14 Cr
Funds Received (Credits)	5	69,402.78 Cr
Cash Deposits	1	250.00 Cr
Other Deposits	0	0.00
Inter-Account Transfers In	3	65,990.00 Cr
Electronic Payments Received	1	3,162.78 Cr
Funds Used (Debits)	53	69,514.60 Dr
Cash Withdrawals (Branch)	0	0.00
Cash Withdrawals (Other)	7	1,400.00 Dr
Cheques Processed (Non Cash)	0	0.00
Debit Orders/Scheduled Payments	0	0.00
Account Payments	3	63,195.00 Dr
Inter-Account Transfers Out	29	1,312.88 Dr
Card Purchases (Swipes)	14	3,606.72 Dr
Fuel Purchases	0	0.00
Bank Charges	7	197.70 Dr
Service Fees	2	127.50 Dr
Cash Deposit Fees	1	5.50 Dr
Cash Handling Fees	0	0.00
Internet Fees	0	0.00
Other Fees	4	64.70 Dr
Other Entries		
Interest on Credit Balance	0	0.00
Interest on Debit Balance	1	0.28 Dr
Inward Unpaid Items	0	0.00
Unpaid Cheques and Debits	0	0.00
Refunds/Adjustments	0	0.00
Closing Balance		187.66 Dr
Overdraft Limit		0.00

Contact us

e-Mail	info@fnb.co.za
Web	www.fnb.co.za
Lost Cards	0800-11-01-32
Account Enquiries	0860-11-22-44
Fraud	087-575-9444

FNB rewards you for your relationship with us

For more information about the Rewards and Benefits that you can enjoy, please visit www.fnb.co.za or login to your Online Banking profile from the 8th of each month to view updated information about your Rewards. Rewards are allocated by the 8th of each month, based on your banking behaviour in the previous calendar month.

Debit Interest Rates (NCA)

22.65%

Service Fee

Your account is currently on the Unlimited Option where you get unlimited qualifying electronic transactions as well as 4 Free FNB ATM cash withdrawals per month. For full details please visit www.fnb.co.za or your nearest branch for a copy of our latest pricing guide.

FNB GOLD CHEQUE ACCOUNT: 62506544966

Date	Description			Amount	Balance	Accrued Bank Charges
Opening Balance					122.14 Cr	
21 Mar	Chq Card ATM Local Cash Advanc	Cash Atm05900000dj4	74341885078000158332	200.00	77.86	13.20
21 Mar	POS Purchase Chq Card	Pnp- Northland Corn	412752*3814 19 Mar	72.98	150.84	
24 Mar	Inward Swift	R015cy3rn0 Loveness Matangira		65,000.00 Cr	64,849.16 Cr	
24 Mar	Airtime Topup	Airtime 0710775208		30.00	64,819.16 Cr	1.10
24 Mar	Airtime Topup	Airtime 27817441229		40.00	64,779.16 Cr	1.10
25 Mar	Magtape Credit	Introye		3,162.78 Cr	67,941.94 Cr	
25 Mar	Internet Pmt To	F135960_matty		35,000.00	32,941.94 Cr	
26 Mar	Internet Pmt To	F135960_matty		10,895.00	22,046.94 Cr	
26 Mar	Internet Pmt To	Chicken Matty Cylind		17,300.00	4,746.94 Cr	
26 Mar	POS Purchase Chq Card	C*ackermans 1022	412752*3814 25 Mar	14.95	4,731.99 Cr	
26 Mar	POS Purchase Chq Card	C*jet Northgate 650	412752*3814 25 Mar	170.98	4,561.01 Cr	
26 Mar	Notification - Email	Email Sending Fee	Santova Logistics	0.00	4,561.01 Cr	0.70
27 Mar	Airtime Topup	Airtime 0710775208		15.00	4,546.01 Cr	1.10
27 Mar	Notification - Email	Email Sending Fee	Gravure Cylinders	0.00	4,546.01 Cr	0.70
27 Mar	Notification - Email	Email Sending Fee	Santova Logistics	0.00	4,546.01 Cr	0.70
28 Mar	Bank Your Change Debit	62506544974		200.09	4,345.92 Cr	
30 Mar	Airtime Topup	Airtime 0710775208		10.00	4,335.92 Cr	1.10
30 Mar	Airtime Topup	Airtime 0710775208		10.00	4,325.92 Cr	1.10
30 Mar	Airtime Topup	Airtime 0710775208		15.00	4,310.92 Cr	1.10
30 Mar	Send Money Dr	Send 27787162159		60.00	4,250.92 Cr	8.50
30 Mar	Chq Card ATM Local Cash Advanc	Cash Aa44 Riverband	74552165086000160600	100.00	4,150.92 Cr	13.20
30 Mar	POS Purchase Chq Card	Pnp Cresta	412752*3814 27 Mar	90.79	4,060.13 Cr	
30 Mar	POS Purchase Chq Card	Game Cresta 593	412752*3814 27 Mar	97.36	3,962.77 Cr	
31 Mar	Airtime Topup	Airtime 0710775208		10.00	3,952.77 Cr	1.10
31 Mar	POS Purchase Chq Card	Chicken Licken Cres	412752*3814 27 Mar	43.80	3,908.97 Cr	
31 Mar	POS Purchase Chq Card	Kfc Blackheath	412752*3814 27 Mar	44.60	3,864.37 Cr	
31 Mar	POS Purchase Chq Card	Chicken Licken Cres	412752*3814 27 Mar	59.70	3,804.67 Cr	
31 Mar	POS Purchase Chq Card	Game Cresta 593	412752*3814 28 Mar	805.90	2,998.77 Cr	
01 Apr	Airtime Topup	Airtime 0710775208		10.00	2,988.77 Cr	1.10
01 Apr	Airtime Topup	Airtime 0710775208		10.00	2,978.77 Cr	1.10
01 Apr	POS Purchase Chq Card	Incredible Cresta	412752*3814 28 Mar	1,899.90	1,078.87 Cr	
02 Apr	Airtime Topup	Airtime 0710775208		10.00	1,068.87 Cr	1.10
04 Apr	Airtime Topup	Airtime 0710775208		10.00	1,058.87 Cr	1.10
04 Apr	Airtime Topup	Airtime 0710775208		15.00	1,043.87 Cr	1.10
04 Apr	Airtime Topup	Airtime 0710775208		10.00	1,033.87 Cr	1.10
04 Apr	Airtime Topup	Airtime 0710775208		15.00	1,018.87 Cr	1.10
04 Apr	Airtime Topup	Airtime 0710775208		5.00	1,013.87 Cr	1.10
04 Apr	ATM Cash	Theridge	412752*3814	200.00	813.87 Cr	
04 Apr	Airtime Topup	Airtime 0710775208		15.00	798.87 Cr	1.10
04 Apr	Chq Card ATM Local Cash Advanc	Cash Atm05900000dj4	74341885092000120189	50.00	748.87 Cr	13.20
04 Apr	POS Purchase Chq Card	Pnp- Northland Corn	412752*3814 02 Apr	52.16	696.71 Cr	
04 Apr	Bank Your Change Debit	62506544974		502.79	193.92 Cr	
07 Apr	Airtime Topup	Airtime 0710775208		15.00	178.92 Cr	1.10
07 Apr	Internet Trf From	Bank Your Change Wtf		490.00 Cr	668.92 Cr	
07 Apr	ATM Cash	Cresta E	412752*3814	100.00	568.92 Cr	
07 Apr	Airtime Topup	Airtime 0710775208		10.00	558.92 Cr	1.10
07 Apr	#ATM Mini Statement Chrg			3.00	555.92 Cr	
08 Apr	Airtime Topup	Airtime 0710775208		5.00	550.92 Cr	1.10
10 Apr	Airtime Topup	Airtime 0710775208		5.00	545.92 Cr	1.10
10 Apr	Airtime Topup	Airtime 0710775208		10.00	535.92 Cr	1.10

FNB GOLD CHEQUE ACCOUNT: 62506544966

Date	Description	Amount	Balance	Accrued Bank Charges
10 Apr	Airtime Topup Airtime 0710775208	10.00	525.92 Cr	1.10
11 Apr	Airtime Topup Airtime 0710775208	5.00	520.92 Cr	1.10
11 Apr	ATM Cash Cresta E 412752*3814	250.00	270.92 Cr	
11 Apr	#ATM Mini Statement Chrg	3.00	267.92 Cr	
13 Apr	Airtime Topup Airtime 0710775208	5.00	262.92 Cr	1.10
13 Apr	Airtime Topup Airtime 0710775208	5.00	257.92 Cr	1.10
13 Apr	Adt Cash Deposit Featherbrooke Villag Kuhle Tindo	250.00 Cr	507.92 Cr	5.50
13 Apr	Send Money Dr Send 27710775208	250.00	257.92 Cr	8.50
13 Apr	POS Purchase Chq Card Pnp- Northland Corn 412752*3814 10 Apr	49.60	208.32 Cr	
14 Apr	POS Purchase Chq Card C*akhalwaya's Food 412752*3814 11 Apr	19.00	189.32 Cr	
14 Apr	POS Purchase Chq Card Postnet Cresta Corn 412752*3814 11 Apr	185.00	4.32 Cr	
17 Apr	Internet Trf From Savings Pocket	500.00 Cr	504.32 Cr	
17 Apr	ATM Cash Northgat 412752*3814	500.00	4.32 Cr	
22 Apr	Int On Debit Balance	0.28	4.04 Cr	
22 Apr	#Monthly Account Fee	100.00	95.96	
22 Apr	#Non FNB ATM Cash Withdrawal Fee	39.60	135.56	(39.60)
22 Apr	#Value Added Serv Fees	19.10	154.66	(19.10)
22 Apr	#Service Fees	27.50	182.16	(27.50)
22 Apr	#Cash Deposit Fee	5.50	187.66	(5.50)

Closing Balance**187.66 Dr**

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.

Inclusive of VAT @ 14.00%

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An Authorised Financial Services and Credit Provider (NCRCP20).