

MR JARRYD B INTRONA  
 24 ROSTREVOR  
 GARDNER CIR  
 SOUTH END  
 6001

Copy Tax Invoice  
 Page 1 of 3  
 Statement No.: 078

Statement Date 09 Dec 2021  
 Payment Due Date 03 Jan 2022

### PRIVATE CLIENTS CREDIT CARD 4480 0802 2292 7009

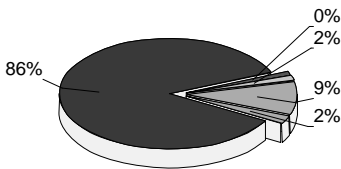
#### The future is here

Change the way you transact both online and in-store. Our new virtual cards are super secure. The CVV keeps changing hourly and can only be accessed via your app, where we'll also prompt you to confirm your purchase. No more stress of credit card fraud. No more OTPs. No more wallets or carrying plastic cards.

#### Revised Pricing Notification

The revised annual pricing will be effective from 1 July 2021. To view the full pricing guide and updated Terms, Conditions and Rules, please visit the FNB website during the month of June.

Terms, Conditions and Rules apply.

Goods, Cash/Transfers Out, Account Payments & Petro			Account Summary	Straight Facility	Budget Facility																											
			Limit	140 000.00	0.00																											
			Opening Balance	138 775.68	0.00																											
			Used	6 545.79	0.00																											
			Goods & Services	6 390.79	0.00																											
			Cash / Transfers Out	155.00	0.00																											
			Account Payments	0.00	0.00																											
			Fuel	0.00	0.00																											
			Spares & Repairs	0.00	0.00																											
			Interest / Fees	1 843.27	0.00																											
			Adjustments	0.00	0.00																											
<table><tr><td>86</td><td>Retail</td><td>5 650</td></tr><tr><td></td><td>Travel &amp; Accom.</td><td>16</td></tr><tr><td>2</td><td>Entertainment</td><td>110</td></tr><tr><td>9</td><td>Other</td><td>614</td></tr><tr><td>2</td><td>Cash/Transfers Out</td><td>155</td></tr><tr><td></td><td>Account Payments</td><td></td></tr><tr><td></td><td>Fuel</td><td></td></tr><tr><td></td><td>Spares &amp; Repairs</td><td></td></tr><tr><td>%</td><td>Used (credit+budget)</td><td>R6 546</td></tr></table>			86	Retail	5 650		Travel & Accom.	16	2	Entertainment	110	9	Other	614	2	Cash/Transfers Out	155		Account Payments			Fuel			Spares & Repairs		%	Used (credit+budget)	R6 546	Budget Instalments	0.00	0.00
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%	Used (credit+budget)	R6 546																														
Payments Received	7 483.00Cr	0.00																														
Closing Balance			139 681.74	0.00																												
Available Balance			318.00	0.00																												
Overdue Amount			0.00																													
To Be Debited To Your Account				6 985.00																												

Please note if you do not pay the full closing balance by the "Payment Due Date", you will be charged interest on purchases shown on this statement and on any new purchases, from the date of the purchase. Fuel purchased on linked Petro Card, outward electronic transfers and cash transactions always attract interest from the transaction date.

#### Bank Statements At Your Fingertips - At No Cost!

Banking from your mobile device just got even more convenient. Now, you can download up to three months' bank statements directly from the FNB Banking App - at absolutely no cost to you! The FNB Banking App is now free to use on all major cellular networks, so you won't be charged any data costs for using it. Don't have the FNB Banking App? Download it from your App Store today. Terms, conditions and rules apply.

#### Current Interest Rates Per Annum:

##### Interest on Credit Balance

R 1	- R 10 000	0.25%
R 10 001	- R 50 000	0.25%
R 50 001	- R 100 000	0.25%
R 100 001 +		0.25%

Rate based on daily cr.  
 balance averaged over  
 statement period.

##### Interest on Debit Balance

Straight Facility	15.75%
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Items marked # are inclusive of VAT which totals R 0.00.

Tran Date	Transaction Details			Straight Facility	Budget Facility
	<b>Opening Balance</b>			<b>138 775.68</b>	
	<b>Card No. 4038 1206 0243 3579</b>				
27 Nov	Payfast*mini Magnolia	Bloemfontein	ZA	1 360.00	
29 Nov	Takealot Online	Foreshore	ZA	641.60	
	<b>Card Total</b>			<b>2 001.60</b>	
	<b>Card No. 4480 0802 2292 7033</b>				
12 Nov	1sa Airtime 0743886899	Vods96jlh	QXH	35.00	
14 Nov	Interpark Walmer Park	Walmer		8.00	
21 Nov	Engen Beachway Conv	P/Elizabeth	ZA	17.80	
21 Nov	Interpark Walmer Park	Walmer		8.00	
21 Nov	Woolworths Walmer Park	Port Elizabeth		1 114.73	
22 Nov	Superspar Waterfront	Eastern Cape		46.99	
23 Nov	Clicks Humewood	Port Elizabeth		139.99	
23 Nov	1bb Airtime 0718957395	Vods3fgtr	MYH	85.00	
27 Nov	1sa Airtime 0743886899	Vods6fb68	2YH	35.00	
29 Nov	Apple.Com/Bill	Itunes.Com		14.99	
	<b>Card Total</b>			<b>1 505.50</b>	
	<b>Card No. 4480 0802 2292 7041</b>				
08 Nov	Drs Gebers Purchase Be	Pork Elizabet		392.91	
08 Nov	Mcd Beach Road (124)	Beach Road		35.50	
09 Nov	Woolworths Walmer Park	Port Elizabeth		455.24	
10 Nov	Woolworths Walmer Park	Port Elizabeth		176.03	
11 Nov	Wimpy	Port Elizabeth		60.00	
13 Nov	Checkers Walmer 6th Av	Port Elizabeth		127.74	
13 Nov	Superspar Our	Walmer		55.03	
18 Nov	Woolworths Walmer Park	Port Elizabeth		120.00	
18 Nov	Woolworths Walmer Park	Port Elizabeth		193.20	
18 Nov	Clicks Walmer	Port Elizabeth		80.98	
29 Nov	Woolworths Walmer Park	Port Elizabeth		714.46	
30 Nov	Woolworths Walmer Park	Port Elizabeth		282.94	
03 Dec	Woolworths Walmer Park	Port Elizabeth		171.43	
04 Dec	Checkers Walmer 6th Av	Port Elizabeth		173.23	
	<b>Card Total</b>			<b>3 038.69</b>	
09 Dec	Interest			1 843.27	
09 Nov	1sa Cc	Vodsrb73	FXH	1 000.00Cr	
09 Nov	1sa Cc	Vods3yr93	FXH	27.00Cr	
20 Nov	1sa Cc	Vods4fb	DYH	500.00Cr	
20 Nov	1sa Fusion	Vods4w189	CYH	500.00Cr	
26 Nov	1sa Cc	Vods5tdyb	YYH	2 000.00Cr	
27 Nov	1sa Nicole	Vods6y5r7	4YH	2 300.00Cr	
29 Nov	1sa Cc	Vods95l13	BZH	650.00Cr	
02 Dec	1sa Cc	Vods4pms5	PZH	250.00Cr	
06 Dec	1sa Cc	Vods5hg4	1ZH	56.00Cr	
06 Dec	1sa Cc	Vods44d3k	ZZH	200.00Cr	
	<b>Closing Balance</b>			<b>139 681.74</b>	<b>0.00</b>

Items marked # are inclusive of VAT which totals R 0.00.

First National Bank, a division of FirstRand Bank Limited. Reg No. 1929/001225/06.  
An Authorised Financial Services and Credit Provider (NCRCP20).