



FNB Verified Statement 10/06/2022

Reference Number: SMTPJ712115C

To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit [www.fnb.co.za](http://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 a minimum of 3 months.

how can we help you?

BBST160 168511

MR JARRYD B INTRONA  
24 ROSTREVOR  
GARDNER CIR  
SOUTH END  
6001



P O Box 13060  
 Vincent Park 5217  
**Street Address** Vincent Park  
 Vincent Park, Cnr Devereux Ave & Frere Rd  
**Universal Branch Code** 250655  
 info@fnb.co.za  
 fnb.co.za  
**Lost Cards** (087) 575 4727  
**Relationship Manager** Wayne Berndt  
 wberndt@fnb.co.za  
 (087) 312-0639

**Customer VAT Registration Number** Not Provided  
**Bank VAT Registration Number** 4210102051

**FNB Fusion Private Clients Acc : 60213211026**

Tax Invoice/Statement Number : 160  
 Statement Period : 31 March 2021 to 30 April 2021  
**Statement Date : 30 April 2021**

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	9,743.11 Dr	Service Fees	390.40 Dr	Credit Rate**	Tiered
Closing Balance	4,591.83 Dr	Cash Deposit Fees	0.00	Debit Rate*	17.50%
# Inclusive of VAT @ 15.00%	54.18 Dr	Cash Handling Fees	0.00	Facility Limit	25,000.00
Total VAT (ZAR)	54.18 Dr	Other Fees	69.00 Dr		

#### Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charge
31 Mar	Re-Directed Fees From 62850419493	20.00	9,763.11	
31 Mar	Service Charges From 62838195718	45.00	9,808.11	
01 Apr	Fusion Interest Rebate	14.20Cr	9,793.91	
01 Apr	Internet Pmt To Veracity Markets 1507694	750.00	10,543.91	
01 Apr	Internet Pmt To Veracity Markets 1508135	1,000.00	11,543.91	
01 Apr	Internet Pmt To Veracity Markets 1509966	500.00	12,043.91	
01 Apr	FNB App Payment To Electricity 01346968561	500.00	12,543.91	
01 Apr	Magtape Debit Virgin Act4002014932:176816	233.83	12,777.74	
01 Apr	Magtape Debit Afrihost A18713363 732Bevc	597.00	13,374.74	
01 Apr	Magtape Debit Liberty04856637580300C/P01Apr	1,304.97	14,679.71	
01 Apr	Magtape Debit Frontline Pe127696Do Rf1Demgh	2,601.65	17,281.36	
01 Apr	Fuel Purchase Beachway Service St 405769*8329 29 Mar	564.90	17,846.26	
01 Apr	Int On Debit Balance	218.33	18,064.59	
01 Apr	Dr Interest Rebate	31.19Cr	18,033.40	
01 Apr	#Monthly Credit Fee	69.00	18,102.40	
01 Apr	#Monthly Credit Fee Rebate	44.00Cr	18,058.40	
01 Apr	#Monthly Account Fee	385.00	18,443.40	
01 Apr	#Service Fees	5.40	18,448.80	
03 Apr	FNB App Payment To Nicole Glass	100.00	18,548.80	
03 Apr	POS Purchase PNP Fam Heugh Road 405769*8329 27 Mar	44.99	18,593.79	
03 Apr	POS Purchase Body Fuel Express 4 405769*8329 31 Mar	56.00	18,649.79	
03 Apr	POS Purchase Bex Walmer 405769*8329 27 Mar	66.00	18,715.79	
03 Apr	POS Purchase Superspar Waterfron 405769*8329 31 Mar	269.34	18,985.13	
03 Apr	Bank Your Change Debit 62391497338	47.47	19,032.60	
06 Apr	Internet Trf From Cheque	68.00Cr	18,964.60	

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671	60213211026	2021/04/30	FNB FUSION PRIVATE CLIENTS ACC	

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06 Apr	Internet Pmt To Veracity Markets	1523297	500.00	19,464.60	
06 Apr	Internet Pmt To Veracity Markets	1523891	500.00	19,964.60	
06 Apr	Magtape Credit 13737488		100.00Cr	19,864.60	
06 Apr	Magtape Credit Allan Grayagut392903 Agutredem		5,000.00Cr	14,864.60	
06 Apr	POS Purchase Mcd Walmer (362)New	405769*8329 02 Apr	58.90	14,923.50	
06 Apr	POS Purchase Superspar Our	405769*8329 03 Apr	143.76	15,067.26	
06 Apr	POS Purchase Builders W/h Pe	405769*8329 04 Apr	251.00	15,318.26	
06 Apr	POS Purchase Checkers Walmer 6th	405769*8329 02 Apr	287.34	15,605.60	
06 Apr	POS Purchase Bex Walmer	405769*8329 03 Apr	463.00	16,068.60	
07 Apr	Internet Pmt To Veracity Markets	1525822	500.00	16,568.60	
07 Apr	Internet Pmt To Veracity Markets	1528966	500.00	17,068.60	
07 Apr	Magtape Credit Allan Grayagut392903 Agutredem		3,000.00Cr	14,068.60	
08 Apr	Internet Trf From Cheque		20.00Cr	14,048.60	
08 Apr	Internet Pmt To Veracity Markets	1534198	500.00	14,548.60	
08 Apr	Internet Pmt To Veracity Markets	1534735	500.00	15,048.60	
08 Apr	POS Purchase Woolworths Access P	405769*8329 04 Apr	1,014.15	16,062.75	
08 Apr	POS Purchase Cat Box Pet Hyper	405769*8329 04 Apr	1,034.10	17,096.85	
09 Apr	Lotto Purchase Powerball Purchase		30.00	17,126.85	2.70
09 Apr	POS Purchase Spar Southend Kwik	405769*8329 04 Apr	63.98	17,190.83	
09 Apr	POS Purchase Superspar Waterfron	405769*8329 07 Apr	104.26	17,295.09	
09 Apr	POS Purchase Wiesenhof St George	405769*8329 08 Apr	130.00	17,425.09	
10 Apr	ATM Cash 00675127	405769*8329	200.00	17,625.09	
10 Apr	POS Purchase Clicks Humewood	405769*8329 07 Apr	29.09	17,654.18	
10 Apr	POS Purchase Joe Davis Locksmith	405769*8329 07 Apr	160.00	17,814.18	
10 Apr	Bank Your Change Debit	62391497338	64.42	17,878.60	
12 Apr	Internet Trf From Cheque		65.00Cr	17,813.60	
12 Apr	Lotto Purchase Powerball Purchase		30.00	17,843.60	2.70
12 Apr	POS Purchase Roman'S Pizza Summe	405769*8329 09 Apr	185.80	18,029.40	
12 Apr	POS Purchase Dr Tn Victor Inc	405769*8329 08 Apr	850.00	18,879.40	
13 Apr	Internet Pmt To Veracity Markets	1549271	500.00	19,379.40	
13 Apr	Magtape Credit Disc Memb 0004043760-207447290		484.00Cr	18,895.40	
13 Apr	POS Purchase West Pack Lifestyle	405769*8329 11 Apr	197.50	19,092.90	
13 Apr	POS Purchase Superspar Waterfron	405769*8329 10 Apr	205.88	19,298.78	
13 Apr	Card POS Cash Cshmr PNP Fam Heugh	74552001100100823001	160.00	19,458.78	
14 Apr	Internet Pmt To Veracity Markets	1554993	250.00	19,708.78	
14 Apr	Magtape Credit Bal Hfood 5002875469-207895710		230.58Cr	19,478.20	
14 Apr	Internet Pmt To Veracity Markets	1551138	250.00	19,728.20	
14 Apr	POS Purchase Woolworths Access P	405769*8329 11 Apr	930.82	20,659.02	
14 Apr	Fuel Purchase Engen Beachway Auto	405769*8329 12 Apr	558.50	21,217.52	
15 Apr	Magtape Credit Allan Grayagut392903 Agutredem		2,500.00Cr	18,717.52	
16 Apr	ATM Cash 00675127	405769*8329	500.00	19,217.52	
16 Apr	Lotto Purchase Powerball Purchase		30.00	19,247.52	2.70
16 Apr	POS Purchase Superspar Waterfron	405769*8329 01 Apr	112.37	19,359.89	
16 Apr	POS Purchase 139.00 Netflix.Com	405769*8329 14 Apr	139.00	19,498.89	
17 Apr	Lotto Purchase Daily Lotto Purchase		6.00	19,504.89	2.70
17 Apr	Magtape Credit Disc Memb 0004043760-208009586		475.00Cr	19,029.89	
17 Apr	POS Purchase Checkers Walmer 6th	405769*8329 15 Apr	280.89	19,310.78	
17 Apr	Bank Your Change Debit	62391497338	52.24	19,363.02	
19 Apr	Internet Trf From Cheque		50.00Cr	19,313.02	
19 Apr	FNB App Payment To Nicole	Jarryd	100.00	19,413.02	
19 Apr	FNB App Payment To Nicole	Woolies	1,000.00	20,413.02	
19 Apr	FNB App Payment From Grocery Shop Lv U		240.00Cr	20,173.02	
19 Apr	POS Purchase Spar Southend Kwik	405769*8329 15 Apr	61.67	20,234.69	
19 Apr	POS Purchase Tops Waterfront	405769*8329 16 Apr	69.95	20,304.64	
19 Apr	POS Purchase Superspar Waterfron	405769*8329 16 Apr	136.98	20,441.62	
20 Apr	Lotto Purchase Powerball Purchase		30.00	20,471.62	2.70
20 Apr	Internet Pmt To Veracity Markets	1577865	1,000.00	21,471.62	
20 Apr	Internet Pmt To Veracity Markets	1578512	500.00	21,971.62	
20 Apr	POS Purchase Liquorshop 6th Aven	405769*8329 17 Apr	14.99	21,986.61	
20 Apr	POS Purchase Something Good	405769*8329 17 Apr	55.00	22,041.61	

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Transactions in RAND (ZAR) : 60213211026

Date	Description		Amount	Balance	Accrued Bank Charge
20 Apr	POS Purchase Body Fuel Express 4	405769*8329 17 Apr	56.00	22,097.61	
20 Apr	POS Purchase 3030 Plu51000002207	405769*8329 17 Apr	71.02	22,168.63	
20 Apr	POS Purchase Superspar Waterfron	405769*8329 17 Apr	83.98	22,252.61	
20 Apr	POS Purchase Checkers Walmer 6th	405769*8329 17 Apr	313.30	22,565.91	
20 Apr	FNB App Prepaid Airtime 0718957395		85.00	22,650.91	
21 Apr	Lotto Purchase Powerball Purchase		30.00	22,680.91	2.70
21 Apr	Internet Trf From Fusion		19,845.00Cr	2,835.91	
21 Apr	Internet Pmt To Veracity Markets	1584181	500.00	3,335.91	
21 Apr	Lotto Winnings Powerball Winnings Vodskzr7Kjch		17.50Cr	3,318.41	
21 Apr	Magtape Credit Allan Grayagut392903 Agutredem		2,500.00Cr	818.41	
21 Apr	POS Purchase Cat Box Pet Hyper	405769*8329 17 Apr	88.00	906.41	
21 Apr	POS Purchase Csb Heugh Road	405769*8329 17 Apr	102.95	1,009.36	
21 Apr	POS Purchase Superspar Waterfron	405769*8329 19 Apr	116.57	1,125.93	
22 Apr	POS Purchase Engen Beachway Conv	405769*8329 20 Apr	73.00	1,198.93	
24 Apr	ATM Cash 00675127	405769*8329	250.00	1,448.93	
24 Apr	FNB App Payment From Chicken Mayo Lv U		40.00Cr	1,408.93	
24 Apr	POS Purchase Engen Beachway Conv	405769*8329 22 Apr	36.00	1,444.93	
24 Apr	Bank Your Change Debit	62391497338	72.59	1,517.52	
26 Apr	Scheduled Pymt From Dad Rates & Levy S		1,024.55Cr	492.97	
26 Apr	FNB App Transfer To Dad R&T Levy		1,024.55	1,517.52	
26 Apr	Lotto Purchase Powerball Purchase		30.00	1,547.52	2.70
26 Apr	FNB App Prepaid Airtime 0718957395		85.00	1,632.52	
26 Apr	ATM Cash 00675127	405769*8329	3,000.00	4,632.52	
26 Apr	Magtape Credit Ho01 00042937 10		35,405.27Cr	30,772.75Cr	
26 Apr	FNB App Payment To Electricity	01346968561	100.00	30,672.75Cr	
26 Apr	Magtape Debit Toyota_Fin86130339268		8,019.56	22,653.19Cr	
26 Apr	POS Purchase Mcd Beach Road (124	405769*8329 22 Apr	60.40	22,592.79Cr	
26 Apr	POS Purchase Dr Tn Victor Inc	405769*8329 22 Apr	850.00	21,742.79Cr	
26 Apr	ATM Cash 00675127	405769*8329	100.00	21,642.79Cr	
28 Apr	Scheduled Trf To Rostrevor Water		484.69	21,158.10Cr	
28 Apr	FNB App Transfer To CC		5,000.00	16,158.10Cr	
28 Apr	Internet Pmt To Veracity Markets	1609143	500.00	15,658.10Cr	
28 Apr	Internet Pmt To Veracity Markets	1609222	500.00	15,158.10Cr	
28 Apr	Internet Pmt To Veracity Markets	1609514	500.00	14,658.10Cr	
28 Apr	Internet Pmt To Veracity Markets	1609646	500.00	14,158.10Cr	
28 Apr	Scheduled Trf To Rost_R&T_Levy_Jarryd		1,024.55	13,133.55Cr	
28 Apr	Scheduled Trf To Rost_Rent_Jarryd		6,800.00	6,333.55Cr	
28 Apr	Internet Pmt To Veracity Markets	1614426	500.00	5,833.55Cr	
28 Apr	Internet Pmt To Veracity Markets	1614505	500.00	5,333.55Cr	
28 Apr	Internet Pmt To Veracity Markets	1614554	500.00	4,833.55Cr	
28 Apr	Internet Pmt To Veracity Markets	1616692	1,000.00	3,833.55Cr	
28 Apr	Internet Pmt To Veracity Markets	1605733	500.00	3,333.55Cr	
28 Apr	Card Purchase With Cashback Superspar Waterfron	405769*8329 25 Apr	103.97	3,229.58Cr	
28 Apr	Card Cashback Cashb Superspar Wate	740672*0257	250.00	2,979.58Cr	
29 Apr	Scheduled Trf From Rost_Rent_Refund_Jar		2,260.00Cr	5,239.58Cr	
29 Apr	Schedule Trf To Invest Holiday Fund		500.00	4,739.58Cr	
29 Apr	Schedule Trf To Invest Slush Fund		500.00	4,239.58Cr	
29 Apr	Internet Pmt To Mc Plumbing	Inv0000109	653.21	3,586.37Cr	
29 Apr	Lotto Purchase Powerball Purchase		30.00	3,556.37Cr	2.70
29 Apr	FNB App Payment To Electricity	01346968561	100.00	3,456.37Cr	

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29 Apr	Internet Pmt To Veracity Markets	750.00	2,706.37Cr		
29 Apr	Magtape Credit Vit Device5002875469-208300137	41.67Cr	2,748.04Cr		
29 Apr	Internet Pmt To Veracity Markets	1,000.00	1,748.04Cr		
29 Apr	Magtape Debit SI-Debits Sanlam	500.00	1,248.04Cr		
30 Apr	Scheduled Payment To Rost Bond - Jarryd	2,446.22	1,198.18		
30 Apr	Scheduled Payment To Renoloan	810.19	2,008.37		
30 Apr	Internet Trf From Cheque	374.00Cr	1,634.37		
30 Apr	Internet Trf From Cheque	250.00Cr	1,384.37		
30 Apr	Internet Pmt To Veracity Markets	500.00	1,884.37		
30 Apr	Internet Pmt To Veracity Markets	500.00	2,384.37		
30 Apr	Internet Pmt To Veracity Markets	500.00	2,884.37		
30 Apr	DebiCheck Fnbcc Dcre66662	1,453.00	4,337.37		
30 Apr	Magtape Debit Virgin Act4002014932:177202	233.83	4,571.20		
30 Apr	Bank Your Change Debit	20.63	4,591.83		
Closing Balance			4,591.83Dr		

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](http://fnb.co.za)  
\*Debit Rate is subject to the maximum annual variable interest rate allowed by the NCA which is 20.50%

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On 24 July 2020, the Prime Lending Rate changed to 7.00%. This may impact the rate on any of your credit facilities.

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