



**FNB Verified Statement** 10/06/2022  
**Reference Number:** SMTPJ71235F7  
 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?

BBST164 117298  
 MR JARRYD B INTRONA  
 24 ROSTREVOR  
 GARDNER CIR  
 SOUTH END  
 6001



**Street Address** P O Box 13060  
 Vincent Park 5217  
**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 : 164  
 Statement Period : 31 July 2021 to 31 August 2021  
**Statement Date : 31 August 2021**

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	12,565.61 Dr	Service Fees	407.10 Dr	Credit Rate**	Tiered
Closing Balance	8,923.19 Dr	Cash Deposit Fees	0.00	Debit Rate*	17.50%
# Inclusive of VAT @ 15.00%	57.01 Dr	Cash Handling Fees	0.00	Facility Limit	25,000.00
Total VAT (ZAR)	57.01 Dr	Other Fees	69.00 Dr		

#### Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
31 Jul	Re-Directed Fees From 62850419493	20.00	12,585.61	
31 Jul	Service Charges From 62838195718	45.00	12,630.61	
31 Jul	Fusion Interest Rebate	29.24Cr	12,601.37	
02 Aug	Fusion Interest Rebate	0.20Cr	12,601.17	
02 Aug	FNB App Payment To Electricity 01346968561	700.00	13,301.17	
02 Aug	FNB App Transfer From Fusion	550.00Cr	12,751.17	
02 Aug	Internet Pmt To Veracity Markets 2234994	1,000.00	13,751.17	
02 Aug	DebiCheck Pcb Rf Dcre834550	2,246.33	15,997.50	
02 Aug	Magtape Debit Allan Grayagut819044 Agutdebit	500.00	16,497.50	
02 Aug	Magtape Debit Afrihost A18713363 732Bevc	597.00	17,094.50	
02 Aug	Magtape Debit Liberty04856637580300C/P01Aug	1,304.97	18,399.47	
02 Aug	Magtape Debit Frontline Pe127696Do Rf1Em95E	2,601.65	21,001.12	
02 Aug	POS Purchase This Is Eat 405769*8329 30 Jul	140.00	21,141.12	
02 Aug	POS Purchase Superspar Waterfron 405769*8329 30 Jul	368.07	21,509.19	
02 Aug	#Monthly Account Fee	399.00	21,908.19	
02 Aug	#Service Fees	8.10	21,916.29	
02 Aug	Int On Debit Balance	299.14	22,215.43	
02 Aug	Dr Interest Rebate	41.87Cr	22,173.56	
02 Aug	#Monthly Credit Fee	69.00	22,242.56	
02 Aug	#Monthly Credit Fee Rebate	39.00Cr	22,203.56	
03 Aug	FNB App Transfer From Fusion	1,500.00Cr	20,703.56	
03 Aug	POS Purchase Woolworths Access P 405769*8329 31 Jul	1,278.34	21,981.90	
04 Aug	Internet Pmt To Pathcare G000848845	850.00	22,831.90	
04 Aug	Lotto Purchase Powerball Purchase	30.00	22,861.90	2.70
04 Aug	Magtape Credit Veracity Markets	500.00Cr	22,361.90	

Branch Number	Account Number	Date	DDA Q3/94/OR/KM/KM/PA/P6/A6/NF/Y	FN
671	60213211026	2021/08/31	FNB FUSION PRIVATE CLIENTS ACC	

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Date	Description	Amount	Balance	Accrued Bank Charges
04 Aug	Fuel Purchase Global Heugh Fillin	200.00	22,561.90	
05 Aug	POS Purchase Superspar Waterfron	56.97	22,618.87	
07 Aug	Lotto Winnings Powerball Winnings Vodsrxrkl2Mh	33.00Cr	22,585.87	
07 Aug	POS Purchase Superspar Waterfron	118.97	22,704.84	
07 Aug	Fuel Purchase Engen Blue Bay	500.00	23,204.84	
07 Aug	Bank Your Change Debit	36.65	23,241.49	
10 Aug	FNB App Transfer From Fusion	55.00Cr	23,186.49	
10 Aug	POS Purchase Superspar Summerbre	100.86	23,287.35	
10 Aug	POS Purchase Kwikspar South End	127.86	23,415.21	
10 Aug	POS Purchase Roman ' S Pizza Sum	173.80	23,589.01	
10 Aug	Card Purchase With Cashback Checkers Walmer 6th	302.26	23,891.27	
10 Aug	Card Cashback Cashb Checkers Walme	300.00	24,191.27	
12 Aug	Magtape Credit Bal Hfood 5002875469-212531763	183.94Cr	24,007.33	
14 Aug	Bank Your Change Debit	26.22	24,033.55	
16 Aug	Int-Banking Pmt Frm Extra Work	3,788.91Cr	20,244.64	
16 Aug	FNB App Transfer To CC	500.00	20,744.64	
16 Aug	POS Purchase 139.00 Netflix.Com	139.00	20,883.64	
17 Aug	Lotto Purchase Powerball Purchase	30.00	20,913.64	2.70
17 Aug	Lotto Purchase Powerball Purchase	30.00	20,943.64	2.70
18 Aug	FNB App Prepaid Airtime 0718957395	85.00	21,028.64	
18 Aug	Lotto Winnings Powerball Winnings Vodsgwfpznh	10.00Cr	21,018.64	
18 Aug	Lotto Winnings Powerball Winnings Vods11V1Pznh	16.30Cr	21,002.34	
19 Aug	Internet Pmt To Veracity Markets	1,000.00	22,002.34	
19 Aug	Int-Banking Pmt Frm Bikehub-1227	1,250.00Cr	20,752.34	
20 Aug	Lotto Purchase Powerball Purchase	30.00	20,782.34	2.70
20 Aug	Lotto Purchase Powerball Purchase	30.00	20,812.34	2.70
20 Aug	Internet Trf To CC	450.00	21,262.34	
20 Aug	Magtape Credit A SARS 2862450158 14884	1,370.01Cr	19,892.33	
21 Aug	Lotto Winnings Powerball Winnings Vodsxd6P77Nh	7.70Cr	19,884.63	
21 Aug	POS Purchase Superspar Waterfron	135.43	20,020.06	
21 Aug	POS Purchase Clicks Humewood	256.53	20,276.59	
21 Aug	Bank Your Change Debit	16.04	20,292.63	
23 Aug	FNB App Payment To Electricity	200.00	20,492.63	
23 Aug	FNB App Prepaid Airtime 0718957395	85.00	20,577.63	
23 Aug	POS Purchase Rhbc	70.00	20,647.63	
23 Aug	POS Purchase Pep 6478 N2 City	88.97	20,736.60	
23 Aug	POS Purchase Superspar Waterfron	133.92	20,870.52	
23 Aug	POS Purchase Clicks Humewood	192.54	21,063.06	
24 Aug	Lotto Purchase Powerball Purchase	30.00	21,093.06	2.70
24 Aug	Lotto Purchase Powerball Purchase	30.00	21,123.06	2.70
24 Aug	POS Purchase Something Good	28.00	21,151.06	
24 Aug	POS Purchase Something Good	45.00	21,196.06	
24 Aug	POS Purchase Superspar Waterfron	163.78	21,359.84	
25 Aug	Scheduled Pymt From Dad Rates & Levy S	1,024.55Cr	20,335.29	
25 Aug	FNB App Transfer To Dad R&T	1,024.55	21,359.84	
25 Aug	Lotto Winnings Powerball Winnings Vodsc8Cgzjph	10.00Cr	21,349.84	
25 Aug	POS Purchase Blue Ocean Grill	55.00	21,404.84	
25 Aug	POS Purchase This Is Eat	110.00	21,514.84	
25 Aug	POS Purchase Woolworths Access P	1,005.57	22,520.41	
26 Aug	FNB App Transfer To CC	120.00	22,640.41	
26 Aug	FNB App Prepaid Airtime 0718957395	85.00	22,725.41	
26 Aug	FNB App Transfer From Fusion	1,000.00Cr	21,725.41	
27 Aug	Lotto Purchase Powerball Purchase	30.00	21,755.41	2.70
27 Aug	Lotto Purchase Powerball Purchase	30.00	21,785.41	2.70
27 Aug	Cell Cash Withdrawal 00675127	3,000.00	24,785.41	
27 Aug	FNB App Payment To Electricity	100.00	24,885.41	
27 Aug	Magtape Credit Ho01 00042937 10	35,011.29Cr	10,125.88Cr	
27 Aug	Magtape Debit Toyota_Fin86130339268	8,019.56	2,106.32Cr	
28 Aug	Scheduled Trf To Rost_R&T_Levy_Jarryd	1,024.55	1,081.77Cr	
28 Aug	Scheduled Trf To Rost_Rent_Jarryd	6,800.00	5,718.23	

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Transactions in RAND (ZAR) :
60213211026

Date	Description	Amount	Balance	Accrued Bank Charges
28 Aug	Lotto Winnings Powerball Winnings Vods4Wy2Xtph	10.00Cr	5,708.23	
28 Aug	POS Purchase Clicks Humewood	405769*8329 25 Aug337.55	6,045.78	
28 Aug	Fuel Purchase Engen Beachway Auto	405769*8329 26 Aug1,137.66	7,183.44	
28 Aug	Bank Your Change Debit	6239149733862.01	7,245.45	
30 Aug	Scheduled Trf From Rost_Rent_Refund_Jar	2,260.00Cr	4,985.45	
30 Aug	Schedule Trf To Invest Holiday Fund	500.00	5,485.45	
30 Aug	Schedule Trf To Invest Slush Fund	500.00	5,985.45	
30 Aug	FNB App Transfer From Cheque	500.00Cr	5,485.45	
30 Aug	FNB App Payment To Nicole	Debit Orders700.00	6,185.45	
30 Aug	Internet Trf From Cheque	80.64Cr	6,104.81	
30 Aug	Internet Trf From Cheque	2.47Cr	6,102.34	
30 Aug	Lotto Purchase Powerball Purchase	30.00	6,132.34	2.70
30 Aug	Lotto Purchase Powerball Purchase	30.00	6,162.34	2.70
30 Aug	Magtape Credit Capitec B Hayward	1,250.00Cr	4,912.34	
30 Aug	Magtape Credit Vit Device5002875469-213052381	83.33Cr	4,829.01	
30 Aug	Magtape Debit SI-Debits Sanlam	11225822550.00	5,379.01	
30 Aug	POS Purchase Clicks Humewood	405769*8329 26 Aug112.98	5,491.99	
30 Aug	POS Purchase Superspar Waterfron	405769*8329 27 Aug165.37	5,657.36	
30 Aug	POS Purchase Cat Box Pet Hyper	405769*8329 26 Aug799.90	6,457.26	
31 Aug	Scheduled Payment To Rost Bond - Jarryd	2,446.22	8,903.48	
31 Aug	Scheduled Payment To Renoloan	810.19	9,713.67	
31 Aug	FNB App Payment To Electricity	0134696856150.00	9,763.67	
31 Aug	Int-Banking Pmt Frm Azad Corp Trading	2,500.00Cr	7,263.67	
31 Aug	POS Purchase Woolworths Hemingwa	405769*8329 28 Aug1,159.38	8,423.05	
31 Aug	Fuel Purchase Engen Beachway Auto	405769*8329 29 Aug500.14	8,923.19	

Closing Balance
8,923.19Dr

Turnover for Statement Period

No. Credit Transactions 28	53,107.45Cr
No. Debit Transactions 82	49,465.03Dr

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%

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).  
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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