



how can we help you?

BBST213 174732

MISS MIRRIAM N RADEBE
261 J B MARKS RD
GLENWOOD
4001

FNB Verified Statement 12/06/2022
Reference Number: SMTJP7128093
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, 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.



Street Address P.O Box 8122
Centurion 0046
2023 Hendrik Verwoerd Drive
Universal Branch Code 250655
Relationship Manager Zimkhita Blom
Lost Cards (087) 575 4727
Relationship Manager Zimkhita Blom
Relationship Manager (087) 730-6428

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

FNB Private Clients Current Acc : 60081399103

Tax Invoice/Statement Number : 213
Statement Period : 5 August 2021 to 4 September 2021
Statement Date : 4 September 2021

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	89,474.28 Dr	Service Fees	604.40 Dr	Credit Rate**	Tiered
Closing Balance	79,299.05 Dr	Cash Deposit Fees	0.00	Debit Rate*	17.50%
# Inclusive of VAT @ 15.00%	85.19 Dr	Cash Handling Fees	0.00	Overdraft Limit	93,900.00
Total VAT (ZAR)	85.19 Dr	Other Fees	87.75 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
06 Aug	POS Purchase Coastal Farmer Stan	400974*8338 04 Aug	622.91	90,097.19
06 Aug	Card Purchase With Cashback Checkers King Shaka	400974*8338 04 Aug	591.89	90,689.08
06 Aug	Card Cashback Cashb Checkers King	745520*4113	300.00	90,989.08
07 Aug	Electricity Prepaid Electricity 07102443236		350.00	91,339.08
07 Aug	FNB App Prepaid Airtime 0619458768		60.00	91,399.08
07 Aug	FNB App Prepaid Airtime 0619458768		30.00	91,429.08
07 Aug	FNB App Payment To Pay Andile	Nradebe	400.00	91,829.08
07 Aug	Bank Your Change Debit	62587606652	0.20	91,829.28
10 Aug	FNB App Prepaid Airtime 0619458768		180.00	92,009.28
11 Aug	Airtime Topup Airtime 27734779206		5.00	92,014.28
11 Aug	FNB App Rtc Pmt To Vuyi Gift	Wedding Gift	500.00	92,514.28
11 Aug	Airtime Topup Airtime 27734779206		4.00	92,518.28
11 Aug	Magtape Credit Insurecash4002776189-212140331		100.40Cr	92,417.88
11 Aug	Magtape Credit Insurecash4002776189-212076767		150.00Cr	92,267.88
12 Aug	FNB App Prepaid Airtime 0619458768		229.00	92,496.88
12 Aug	FNB App Transfer From Nradebe		20,000.00Cr	72,496.88
12 Aug	#Archive Statement Fee #ATM Statement		18.75	72,515.63
14 Aug	Fuel Purchase BP Dukuza Stanger	400974*8338 12 Aug	500.00	73,015.63
16 Aug	POS Purchase PNP Crp Summerstran	400974*8338 13 Aug	163.54	73,179.17
16 Aug	POS Purchase Wimpy Ksia	400974*8338 12 Aug	260.00	73,439.17
17 Aug	FNB App Prepaid Airtime 0619458768		60.00	73,499.17
17 Aug	Magtape Debit Toymnt T;Tr/So/01588/030422		425.79	73,924.96
17 Aug	POS Purchase KFC Kwa Dukuza Mall	400974*8338 14 Aug	166.50	74,091.46
17 Aug	POS Purchase Steers And Fishaway	400974*8338 14 Aug	284.70	74,376.16
17 Aug	POS Purchase Checkers King Shaka	400974*8338 14 Aug	1,494.75	75,870.91

Branch Number	Account Number	Date	DDA 30/94/OR/KM/KM/PA/P6/A6/NF/Y	FN
838	60081399103	2021/09/04	FNB PRIVATE CLIENTS CURRENT ACC	

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Date	Description	Amount	Balance	Accrued Bank Charges
20 Aug	FNB App Prepaid Airtime 0619458768	180.00	76,050.91	
21 Aug	Bank Your Change Debit 62587606652	1.51	76,052.42	
24 Aug	POS Purchase 49.00 Netflix.Com 400974*8338 21 Aug	49.00	76,101.42	
26 Aug	Internal Debit Order FNB Device Insure	210.00	76,311.42	
26 Aug	POS Purchase Killarney Stanger 400974*8338 25 Aug	3,128.35	79,439.77	
27 Aug	Scheduled Payment To Contribution Darnall Cong Contrib	600.00	80,039.77	
27 Aug	Scheduled Payment To Radfem	600.00	80,639.77	
27 Aug	FNB App Rtc Pmt To Avalon Deposit 21 Avalon, South End	10,250.00	90,889.77	45.00
27 Aug	FNB App Rtc Pmt To Avalon Rent 21 Avalon, South End	6,500.00	97,389.77	45.00
27 Aug	FNB App Rtc Pmt To Nqoba Mom	1,550.00	98,939.77	45.00
27 Aug	FNB App Payment To Manqoba Study Fees 11652489, 5400374721	13,855.00	112,794.77	
27 Aug	Payment To Investment Nradebe	100,000.00	212,794.77	
27 Aug	FNB App Payment To Multichoice Africa P 44207013	400.00	213,194.77	
27 Aug	FNB App Prepaid Airtime 0619458768	180.00	213,374.77	
27 Aug	ATM Cash 01057104 400974*8338	800.00	214,174.77	
27 Aug	Magtape Credit Ho01 00046043 10	190,783.08Cr	23,391.69	
27 Aug	DebiCheck FNB Persln1928725372	768.33	24,160.02	
27 Aug	DebiCheck FNB Persln1923421453	1,336.15	25,496.17	
27 Aug	DebiCheck Capitec 1554826428	5,698.85	31,195.02	
27 Aug	Naedo Collection Sbsa Card 20570201870678210827	737.23	31,932.25	
27 Aug	Naedo Collection Nedbpl 80032522922001210827	3,182.28	35,114.53	
27 Aug	Naedo Collection Directaxis85261354658 D 210827	5,019.61	40,134.14	
27 Aug	Naedo Collection ABSA Vf 00091330801/54210827	9,064.91	49,199.05	
27 Aug	Naedo Internal Coll FNB Persln158428 003106 210827	3,761.39	52,960.44	
27 Aug	Internal Debit Order FNB Card 4480080256886000	3,729.52	56,689.96	
27 Aug	Magtape Debit Tracker 00Gtu258Trackeey6639	218.96	56,908.92	
27 Aug	Magtape Debit Discinsure4002776189-241213373	1,752.41	58,661.33	
27 Aug	Magtape Debit Hollardfingamegmpol1309418	75.00	58,736.33	
27 Aug	Magtape Debit Hollardfingamegmpol1309416	75.00	58,811.33	
27 Aug	Magtape Debit Hollardfingamegmpol1309417	75.00	58,886.33	
27 Aug	Magtape Debit Oldmutcol 27305272720210827	2,254.53	61,140.86	
27 Aug	POS Purchase Mugg & Bean Pavilio 400974*8338 25 Aug	390.00	61,530.86	
27 Aug	POS Purchase Rugsaplenty 400974*8338 25 Aug	900.00	62,430.86	
27 Aug	POS Purchase Pep Home 5737 Balli 400974*8338 25 Aug	949.95	63,380.81	
27 Aug	POS Purchase Midas Monza Centre 400974*8338 25 Aug	1,725.00	65,105.81	
27 Aug	Fuel Purchase BP Sibaya 400974*8338 25 Aug	1,074.64	66,180.45	
27 Aug	Int On Debit Balance	1,179.70	67,360.15	
27 Aug	Dr Interest Rebate	269.64Cr	67,090.51	
27 Aug	#Monthly Credit Fee	69.00	67,159.51	
27 Aug	#Monthly Credit Fee Rebate	39.00Cr	67,120.51	
27 Aug	#Monthly Account Fee	419.00	67,539.51	
27 Aug	#Service Fees	185.40	67,724.91	
28 Aug	Naedo Collection Fnbrvloan4000043784243A210828	2,015.22	69,740.13	
28 Aug	POS Purchase Contempo Ballito - 400974*8338 27 Aug	4,729.00	74,469.13	
28 Aug	Bank Your Change Debit 62587606652	1.06	74,470.19	
30 Aug	ATM Cash 00609209 400974*8338	300.00	74,770.19	
30 Aug	Magtape Debit Oldmutcol 26648984920210830	195.00	74,965.19	
30 Aug	POS Purchase Twt Ballito 400974*8338 27 Aug	95.00	75,060.19	
30 Aug	POS Purchase Lovisa B51000002208 400974*8338 27 Aug	280.00	75,340.19	
30 Aug	POS Purchase V018-Edg Ballito Ju 400974*8338 27 Aug	550.00	75,890.19	
30 Aug	POS Purchase Woolworths Ballito 400974*8338 27 Aug	877.00	76,767.19	
30 Aug	POS Purchase Chester Butcherie60 400974*8338 27 Aug	1,269.20	78,036.39	
30 Aug	POS Purchase Checkers King Shaka 400974*8338 27 Aug	2,278.38	80,314.77	
31 Aug	FNB App Payment To Multichoice Africa P 44207013	40.00	80,354.77	
31 Aug	Magtape Debit Morclick 145163572 Netcash	1,099.00	81,453.77	
31 Aug	Magtape Debit Club Mcc 3200047739 Aug	47.00	81,500.77	
31 Aug	Magtape Debit Amex Card A P 3768000003149651	1,510.00	83,010.77	
31 Aug	POS Purchase Mcd Kwadukuza (570) 400974*8338 27 Aug	433.10	83,443.87	
31 Aug	Fuel Purchase BP Dukuza Stanger 400974*8338 27 Aug	1,008.19	84,452.06	
01 Sep	ATM Cash 00609086 400974*8338	1,000.00	85,452.06	

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Transactions in RAND (ZAR) : 60081399103

Date	Description	Amount	Balance	Accrued Bank Charges
01 Sep	Magtape Debit Disc Prem M5719441 -241478075	5,196.00	90,648.06	
01 Sep	Magtape Debit Chartislif068600000420202520	26.86	90,674.92	
02 Sep	Payment To Investment Nradebe	15,000.00	105,674.92	
02 Sep	Electricity Prepaid Electricity 07102443236	350.00	106,024.92	2.70
02 Sep	FNB App Prepaid Airtime 0619458768	180.00	106,204.92	
02 Sep	FNB App Prepaid Airtime 0619458768	399.00	106,603.92	
02 Sep	Magtape Credit Ho01 00046043 10	18,585.00Cr	88,018.92	
03 Sep	POS Purchase Dischem Ballito Lif 400974*8338 01 Sep	212.90	88,231.82	
03 Sep	Fuel Purchase Shell Ganga Serv St 400974*8338 02 Sep	764.00	88,995.82	
04 Sep	FNB App Transfer From Nradebe	10,000.00Cr	78,995.82	
04 Sep	POS Purchase Watch Tower Bible A 400974*8338 01 Sep	300.00	79,295.82	
04 Sep	Bank Your Change Debit 62587606652	3.23	79,299.05	

Closing Balance79,299.05Dr

Turnover for Statement Period	
No. Credit Transactions 8	239,927.12Cr
No. Debit Transactions 89	229,751.89Dr

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 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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