



FNB Verified Statement 10/06/2022

Reference Number: SMTJP7121125

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?

BBST166 213057

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  
 privateclientservice@fnb.co.za  
 fnb.co.za  
**Lost Cards** (087) 575 4727  
**Account Enquiries** +27 (0)11 369 2000  
**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 : 166  
 Statement Period : 30 September 2021 to 30 October 2021  
**Statement Date : 30 October 2021**

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	21,273.45 Dr	Service Fees	417.90 Dr	Credit Rate**	Tiered
Closing Balance	24,116.08 Dr	Cash Deposit Fees	0.00	Debit Rate*	17.50%
# Inclusive of VAT @ 15.00%	58.42 Dr	Cash Handling Fees	0.00	Facility Limit	35,000.00
Total VAT (ZAR)	58.42 Dr	Other Fees	69.00 Dr		

**Transactions in RAND (ZAR)**

Date	Description	Amount	Balance	Accrued Bank Charges
30 Sep	Re-Directed Fees From 62850419493	135.00	21,408.45	
30 Sep	Service Charges From 62838195718	45.00	21,453.45	
01 Oct	Fusion Interest Rebate	49.63Cr	21,403.82	
01 Oct	FNB App Payment To Electricity 01346968561	750.00	22,153.82	
01 Oct	Magtape Credit Vit Device5002875469-214285749	41.67Cr	22,112.15	
01 Oct	DebiCheck Pcb Rf Dcre834550	2,710.62	24,822.77	
01 Oct	Magtape Debit Allan Grayagut819044 Agutdebit	500.00	25,322.77	
01 Oct	Magtape Debit Virgin Act4002014932 177518	233.83	25,556.60	
01 Oct	Magtape Debit Afrihost A18713363 732Bevc	597.00	26,153.60	
01 Oct	Magtape Debit Liberty04856637580300C/P01Oct	1,304.97	27,458.57	
01 Oct	Magtape Debit Frontline Pe127696Do Rf1F8Pus	2,623.14	30,081.71	
01 Oct	POS Purchase Superspar Waterfron 405769*8329 29 Sep	289.40	30,371.11	
02 Oct	Fusion Interest Rebate	0.44Cr	30,370.67	
02 Oct	FNB App Payment From Supper Money	50.00Cr	30,320.67	
02 Oct	Fuel Purchase Engen Beachway Auto 405769*8329 30 Sep	1,077.66	31,398.33	
02 Oct	#Monthly Account Fee	399.00	31,797.33	
02 Oct	#Service Fees	18.90	31,816.23	
02 Oct	Byc Debit 62391497338	47.03	31,863.26	
02 Oct	Int On Debit Balance	356.46	32,219.72	
02 Oct	Dr Interest Rebate	49.46Cr	32,170.26	
02 Oct	#Monthly Credit Fee	69.00	32,239.26	
02 Oct	#Monthly Credit Fee Rebate	39.00Cr	32,200.26	
04 Oct	Magtape Credit Capitec B Hayward	4,500.00Cr	27,700.26	
04 Oct	POS Purchase Engen Beachway Conv 405769*8329 01 Oct	219.80	27,920.06	
05 Oct	FNB App Transfer From Fusion	49.00Cr	27,871.06	

Branch Number	Account Number	Date	DDA Q3/94/OR/KM/KM/PA/P6/A6/NF/Y	FN
671	60213211026	2021/10/30	FNB FUSION PRIVATE CLIENTS ACC	

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Date	Description	Amount	Balance	Accrued Bank Charges
05 Oct	Internet Pmt To Cellphone	J Introna - Upgrade115.00	27,986.06	
05 Oct	POS Purchase Superspar Waterfron	405769*8329 02 Oct189.05	28,175.11	
06 Oct	POS Purchase Clicks Walmer	405769*8329 03 Oct321.67	28,496.78	
06 Oct	POS Purchase Woolworths Walmer P	405769*8329 03 Oct1,332.57	29,829.35	
08 Oct	FNB App Prepaid Airtime 0743886899	49.00	29,878.35	
08 Oct	POS Purchase Superspar Waterfron	405769*8329 06 Oct152.44	30,030.79	
09 Oct	POS Purchase Superspar Waterfron	405769*8329 07 Oct139.66	30,170.45	
09 Oct	Byc Debit	6239149733832.81	30,203.26	
11 Oct	Lotto Purchase Powerball Purchase	30.00	30,233.26	2.70
11 Oct	Fuel Purchase Engen Beachway Auto	405769*8329 08 Oct595.83	30,829.09	
12 Oct	Magtape Credit Bal Hfood 5002875469-214905586	252.01Cr	30,577.08	
12 Oct	POS Purchase Superspar Waterfron	405769*8329 10 Oct73.90	30,650.98	
12 Oct	POS Purchase Engen Beachway Conv	405769*8329 10 Oct95.00	30,745.98	
12 Oct	POS Purchase Superspar Waterfron	405769*8329 09 Oct104.75	30,850.73	
12 Oct	POS Purchase West Pack Lifestyle	405769*8329 10 Oct304.60	31,155.33	
12 Oct	POS Purchase Woolworths Walmer P	405769*8329 10 Oct1,029.30	32,184.63	
12 Oct	Card Purchase With Cashback Superspar Waterfron	405769*8329 10 Oct22.49	32,207.12	
12 Oct	Card Cashback Cashb Superspar Wate	740672*0484250.00	32,457.12	
13 Oct	POS Purchase Clicks Walmer	405769*8329 10 Oct301.94	32,759.06	
14 Oct	POS Purchase Superspar Waterfron	405769*8329 12 Oct89.16	32,848.22	
16 Oct	POS Purchase Cat Box Pet Hyper	405769*8329 13 Oct790.00	33,638.22	
16 Oct	POS Purchase 139.00 Netflix.Com	405769*8329 14 Oct139.00	33,777.22	
16 Oct	Byc Debit	6239149733863.03	33,840.25	
18 Oct	Internet Trf From Cheque	96.00Cr	33,744.25	
18 Oct	FNB App Prepaid Airtime 0718957395	85.00	33,829.25	
18 Oct	ATM Cash 00675127	405769*8329200.00	34,029.25	
18 Oct	POS Purchase Superspar Waterfron	405769*8329 15 Oct172.50	34,201.75	
19 Oct	Magtape Credit ABSA Bank 12 Frere Road Com	2,591.82Cr	31,609.93	
20 Oct	Lotto Purchase Powerball Purchase	30.00	31,639.93	2.70
20 Oct	Internet Trf To CC	300.00	31,939.93	
20 Oct	FNB App Prepaid Airtime 0718957395	85.00	32,024.93	
21 Oct	FNB App Payment To Natasha	Tequila220.00	32,244.93	
22 Oct	FNB App Prepaid Airtime 0718957395	85.00	32,329.93	
22 Oct	POS Purchase Superspar Waterfron	405769*8329 20 Oct148.43	32,478.36	
23 Oct	Lotto Winnings Powerball Winnings Vods4Gczghvh	10.00Cr	32,468.36	
23 Oct	Byc Debit	6239149733811.07	32,479.43	
25 Oct	FNB App Payment To Electricity	01346968561100.00	32,579.43	
25 Oct	Scheduled Pymt From Dad Rates & Levy S	1,024.55Cr	31,554.88	
25 Oct	Int-Banking Pmt Frm Birthday	500.00Cr	31,054.88	
25 Oct	ATM Cash 00675127	405769*8329100.00	31,154.88	
26 Oct	POS Purchase Checkers Walmer 6th	405769*8329 24 Oct269.17	31,424.05	
26 Oct	POS Purchase Woolworths Access P	405769*8329 24 Oct1,330.27	32,754.32	
27 Oct	FNB App Payment From Swing	850.00Cr	31,904.32	
27 Oct	FNB App Payment To Electricity	01346968561100.00	32,004.32	
27 Oct	Magtape Credit Ho01 00042937 10	35,011.29Cr	3,006.97Cr	
27 Oct	Magtape Debit Toyota_Fin86130339268	8,019.56	5,012.59	
27 Oct	POS Purchase Cat Box Pet Hyper	405769*8329 24 Oct134.00	5,146.59	
27 Oct	POS Purchase Something Good	405769*8329 25 Oct240.00	5,386.59	
28 Oct	Scheduled Trf To Rost_R&T_Levy_Jarryd	1,024.55	6,411.14	
28 Oct	Scheduled Trf To Rost_Rent_Jarryd	6,800.00	13,211.14	
28 Oct	FNB App Transfer To Dad R&T	1,024.55	14,235.69	
28 Oct	FNB App Transfer To CC	2,500.00	16,735.69	
28 Oct	FNB App Payment To Jeanette	Nicole - Swing850.00	17,585.69	
28 Oct	FNB App Prepaid Airtime 0718957395	85.00	17,670.69	
28 Oct	Internet Pmt To Bibs&Bowls	Jarryd Introna390.00	18,060.69	
28 Oct	FNB App Payment From Nix	1,300.00Cr	16,760.69	
28 Oct	POS Purchase Superspar Waterfron	405769*8329 26 Oct47.47	16,808.16	
28 Oct	POS Purchase Woolworths Access P	405769*8329 26 Oct59.99	16,868.15	
29 Oct	Scheduled Trf From Rost_Rent_Refund_Jar	2,260.00Cr	14,608.15	
29 Oct	Schedule Trf To Invest Holiday Fund	500.00	15,108.15	

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Date	Description	Amount	Balance	Accrued Bank Charges
29 Oct	Schedule Trf To Invest Slush Fund	500.00	15,608.15	
29 Oct	FNB App Payment From Swimming	1,050.00Cr	14,558.15	
29 Oct	FNB App Transfer From Fusion	500.00Cr	14,058.15	
29 Oct	FNB App Transfer To CC	500.00	14,558.15	
29 Oct	Internet Pmt To Veracity Markets 3004486	500.00	15,058.15	
29 Oct	Internet Pmt To Aquatots Pe - Rebecca Introna	1,035.00	16,093.15	
29 Oct	Internet Pmt To Mimi Mae - Nicole Invoice 47 - Nicole	260.00	16,353.15	
29 Oct	Lotto Purchase Powerball Purchase	30.00	16,383.15	2.70
29 Oct	Lotto Purchase Powerball Purchase	15.00	16,398.15	2.70
29 Oct	ATM Cash 00675127 405769*8329	2,000.00	18,398.15	
29 Oct	FNB App Payment To Electricity 01346968561	100.00	18,498.15	
29 Oct	FNB App Transfer From Fusion	511.00Cr	17,987.15	
29 Oct	FNB App Transfer To CC	500.00	18,487.15	
29 Oct	Magtape Debit SI-Debits Sanlam 30560616	550.00	19,037.15	
29 Oct	POS Purchase Clicks Humewood 405769*8329 26 Oct	142.98	19,180.13	
29 Oct	Card Purchase With Cashback Superspar Waterfron 405769*8329 27 Oct	43.97	19,224.10	
29 Oct	Card Cashback Cashb Superspar Wate 740672*0508	500.00	19,724.10	
29 Oct	Fuel Purchase Engen Beachway Auto 405769*8329 27 Oct	620.13	20,344.23	
30 Oct	FNB App Prepaid Airtime 0743886899	49.00	20,393.23	
30 Oct	DebiCheck Fnbcc Dcre66662	2,123.00	22,516.23	
30 Oct	Magtape Debit Virgin Act4002014932 177652	233.83	22,750.06	
30 Oct	POS Purchase Fembryo 405769*8329 28 Oct	1,308.00	24,058.06	
30 Oct	Byc Debit 62391497338	58.02	24,116.08	

Closing Balance
 24,116.08Dr

Turnover for Statement Period

No. Credit Transactions 21	50,735.87Cr
No. Debit Transactions 87	53,578.50Dr

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 17.50%

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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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