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Tax Invoice VAT registration no: 4210102051

### Home Loan Statement as at 12 June 2021

Account Number : 3-000-013-623-855

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**Please use the following account numbers when making your payments:**

For Electronic : 3000013623855  
 payments from FNB  
 to FNB

For Direct Payments : 3000013623855  
 at FNB Branches  
 Branch code : 255005

#### Account Summary

##### Loan Details

Registered Bond Amount	R	895 000.00Dr
Original Bond Amount	R	895 000.00Dr
Balance Outstanding	R	736 893.35Dr
Property Insured Value	R	1 365 846.00

##### Term

Original Loan Term	240 months
Remaining Loan Term	12 years 9 months
Loan Start Date	07 January 2014
Loan End Date	01 March 2034

##### Interest Rate

Annual Interest Rate	6.95%
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##### Repayment Breakdown

Basic Repayment	R	7 281.17Dr
Frequency Of Repayments		Monthly
Administration Fee Including VAT	R	57.50Dr
<b>Total Monthly Repayments</b>	<b>R</b>	<b>7 338.67Dr</b>
Repayment Day		01

##### Summary of transactions

Payments received	R	22 016.01Cr
Fees levied	R	172.50Dr
Interest accrued	R	13 010.68Dr

## Home Loan Transaction History from 14 March 2021 to 12 June 2021

Transaction Date	Description	Debits R	Credits R	Balance R
14 Mar 2021	Opening Balance			745 726.18Dr
01 Apr 2021	Interest	4 401.82		750 128.00Dr
01 Apr 2021	#Monthly Service Fee	57.50		750 185.50Dr
01 Apr 2021	Debit Order		7 338.67	742 846.83Dr
30 Apr 2021	Debit Order		7 338.67	735 508.16Dr
01 May 2021	Interest	4 241.99		739 750.15Dr
03 May 2021	#Monthly Service Fee	57.50		739 807.65Dr
01 Jun 2021	Interest	4 366.87		744 174.52Dr
01 Jun 2021	#Monthly Service Fee	57.50		744 232.02Dr
01 Jun 2021	Debit Order		7 338.67	736 893.35Dr
12 Jun 2021	Closing Balance			736 893.35Dr
<b>Total</b>		<b>13 183.18</b>	<b>22 016.01</b>	

Items marked # attract VAT.

Total Vatable Transactions :R 172.50Dr

Vat Portion :R 22.50Dr

Current Vat Rate : 15.00 %

**Dispute Notice:**

You must report any errors or direct any queries to the Bank in writing within 30 days. If there is a dispute about the items appearing on a statement, our records will be the main source of proof.

**Debit Order Notice:**

Please note that should your payment day fall over a weekend or on a recognised South African public holiday, your debit order will automatically be collected on the business day before or after your normal debit order. If there are insufficient funds in your account to meet the obligation, we are entitled to resubmit the instruction for payment on any day after the due date or as soon as sufficient funds are available in your account.

**Vat Notice:**

Please visit your nearest FNB Branch and update your business VAT number. Please take your VAT certificate for verification purposes.