



**FNB Verified Statement** 10/06/2022  
**Reference Number:** SMTPJ7124B95  
 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?

BBST167 185938  
 MR JARRYD B INTRONA  
 24 ROSTREVOR  
 GARDNER CIR  
 SOUTH END  
 6001



**Street Address** P O Box 13060  
 Vincent Park 5217  
 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 : 167  
 Statement Period : 30 October 2021 to 30 November 2021  
**Statement Date : 30 November 2021**

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	24,116.08 Dr	Service Fees	415.80 Dr	Credit Rate**	Tiered
Closing Balance	23,412.11 Dr	Cash Deposit Fees	0.00	Debit Rate*	17.75%
# Inclusive of VAT @ 15.00%	57.36 Dr	Cash Handling Fees	0.00	Facility Limit	35,000.00
Total VAT (ZAR)	57.36 Dr	Other Fees	69.00 Dr		

#### Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
30 Oct	Fusion Interest Rebate	55.91 Cr	24,060.17	
31 Oct	Re-Directed Fees From 62850419493	20.00	24,080.17	
31 Oct	Service Charges From 62838195718	45.00	24,125.17	
02 Nov	Fusion Interest Rebate	0.46 Cr	24,124.71	
02 Nov	FNB App Transfer To CC	500.00	24,624.71	
02 Nov	FNB App Transfer From Fusion	500.00 Cr	24,124.71	
02 Nov	FNB App Payment To Electricity 01346968561	500.00	24,624.71	
02 Nov	FNB App Transfer From Nicole	550.00 Cr	24,074.71	
02 Nov	FNB App Transfer From Fusion	58.00 Cr	24,016.71	
02 Nov	FNB App Payment To Nicole Hair Products Inv. 33645 - Nicole	546.25	24,562.96	
02 Nov	DebiCheck Pcb Rf Dcre834550	2,724.42	27,287.38	
02 Nov	Magtape Debit Allan Grayagut819044 Agutdebit	500.00	27,787.38	
02 Nov	Magtape Debit Afrihost A18713363 732Bevc	597.00	28,384.38	
02 Nov	Magtape Debit Liberty04856637580300C/P01Nov	1,304.97	29,689.35	
02 Nov	Magtape Debit Frontline Pe127696Do Rf1Fjgug	2,623.14	32,312.49	
02 Nov	POS Purchase Engen Beachway Conv 405769*8329 29 Oct	39.50	32,351.99	
02 Nov	Fuel Purchase Engen Beachway Auto 405769*8329 29 Oct	1,095.59	33,447.58	
02 Nov	#Monthly Account Fee	399.00	33,846.58	
02 Nov	#Service Fees	10.80	33,857.38	
02 Nov	Int On Debit Balance	435.30	34,292.68	
02 Nov	Dr Interest Rebate	58.88 Cr	34,233.80	
02 Nov	#Monthly Credit Fee	69.00	34,302.80	
02 Nov	#Monthly Credit Fee Rebate	39.00 Cr	34,263.80	
03 Nov	FNB App Payment From Sensorycube	950.00 Cr	33,313.80	
04 Nov	POS Purchase Feedem Pitseng -Tra 405769*8329 02 Nov	17.20	33,331.00	

Branch Number	Account Number	Date	DDA Q3/94/OR/KM/KM/PA/P6/A6/NF/Y	FN
671	60213211026	2021/11/30	FNB FUSION PRIVATE CLIENTS ACC	

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Date	Description	Reference Number: SMTPJ7124B95	Amount	Balance	Accrued Bank Charges
To verify this statement, please keep the above reference number and the client's details for future reference. For more information, please contact your business account number on hand. Visit <a href="http://www.fnb.co.za">www.fnb.co.za</a> , 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.					
04 Nov	POS Purchase Feedem Pitseng -Tra	405769*8329 02 Nov	19.50	33,350.50	
06 Nov	FNB App Transfer From Fusion		2,000.00Cr	31,350.50	
06 Nov	POS Purchase Superspar Waterfron	405769*8329 04 Nov	60.97	31,411.47	
06 Nov	Byc Debit	62391497338	27.24	31,438.71	
08 Nov	Int-Banking Pmt Frm Plan Approval		7,580.00Cr	23,858.71	
08 Nov	FNB App Transfer To CC		1,000.00	24,858.71	
09 Nov	FNB App Transfer To CC		1,000.00	25,858.71	
09 Nov	POS Purchase Funtasia51000002203	405769*8329 06 Nov	55.00	25,913.71	
09 Nov	POS Purchase Woolworths Walmer P	405769*8329 07 Nov	628.47	26,542.18	
09 Nov	Card Purchase With Cashback Superspar Mount Ple	405769*8329 06 Nov	178.87	26,721.05	
09 Nov	Card Cashback Cashb Superspar Moun	740672*0527	200.00	26,921.05	
12 Nov	Internet Pmt To Mark Radue - Plans	J Introna - 24 Rostr	1,400.00	28,321.05	
12 Nov	FNB App Prepaid Airtime 0743886899		49.00	28,370.05	
12 Nov	FNB App Prepaid Airtime 0718957395		85.00	28,455.05	
12 Nov	Magtape Credit Bal Hfood 5002875469-216052817		335.50Cr	28,119.55	
12 Nov	Fuel Purchase Engen Beachway Auto	405769*8329 10 Nov	661.99	28,781.54	
13 Nov	Byc Debit	62391497338	25.67	28,807.21	
15 Nov	POS Purchase Engen Beachway Conv	405769*8329 12 Nov	129.90	28,937.11	
16 Nov	Powerball Purchase		30.00	28,967.11	2.70
16 Nov	Powerball Purchase		15.00	28,982.11	2.70
16 Nov	POS Purchase The Crazy Store Wal	405769*8329 14 Nov	156.98	29,139.09	
16 Nov	POS Purchase Checkers Walmer 6th	405769*8329 14 Nov	242.93	29,382.02	
16 Nov	POS Purchase Woolworths Walmer P	405769*8329 14 Nov	1,825.22	31,207.24	
16 Nov	POS Purchase 139.00 Netflix.Com	405769*8329 14 Nov	139.00	31,346.24	
17 Nov	Internet Pmt To Aquatots Pe -	Rebecca Introna	560.00	31,906.24	
17 Nov	FNB App Prepaid Airtime 0718957395		85.00	31,991.24	
18 Nov	FNB App Prepaid Airtime 0718957395		85.00	32,076.24	
18 Nov	Daily Lotto Daily Lotto Purchase		6.00	32,082.24	1.00
18 Nov	POS Purchase Superspar Waterfron	405769*8329 16 Nov	66.47	32,148.71	
19 Nov	FNB App Prepaid Airtime 0718957395		85.00	32,233.71	
19 Nov	Powerball Purchase		30.00	32,263.71	2.70
19 Nov	FNB App Payment To Electricity	01346968561	200.00	32,463.71	
19 Nov	Lotto Winnings Daily Winnings Vodskqpn86Xh		18.50Cr	32,445.21	
19 Nov	POS Purchase Feedem Pitseng -Tra	405769*8329 17 Nov	42.70	32,487.91	
20 Nov	FNB App Transfer From Fusion		26.00Cr	32,461.91	
20 Nov	FNB App Transfer To Fusion		500.00	32,961.91	
20 Nov	FNB App Transfer From Fusion		500.00Cr	32,461.91	
20 Nov	FNB App Transfer To CC		500.00	32,961.91	
20 Nov	Byc Debit	62391497338	36.80	32,998.71	
22 Nov	FNB App Transfer From Fusion		37.00Cr	32,961.71	
22 Nov	FNB App Transfer From Fusion		400.00Cr	32,561.71	
22 Nov	POS Purchase Tops Waterfront	405769*8329 19 Nov	69.95	32,631.66	
22 Nov	POS Purchase Superspar Waterfron	405769*8329 19 Nov	92.47	32,724.13	
22 Nov	POS Purchase Superspar Bluewater	405769*8329 19 Nov	109.96	32,834.09	
23 Nov	Powerball Purchase		30.00	32,864.09	2.70
23 Nov	POS Purchase Watershack	405769*8329 19 Nov	65.00	32,929.09	
23 Nov	POS Purchase Superspar Waterfron	405769*8329 20 Nov	108.27	33,037.36	
23 Nov	POS Purchase Heins Bi51000002205	405769*8329 21 Nov	157.14	33,194.50	
23 Nov	POS Purchase Cat Box Pet Hyper	405769*8329 19 Nov	870.00	34,064.50	
24 Nov	Lotto Winnings Powerball Winnings Vodspfcqjnyh		10.00Cr	34,054.50	
24 Nov	POS Purchase Clicks Walmer	405769*8329 21 Nov	309.99	34,364.49	
24 Nov	Card Purchase With Cashback Superspar Waterfron	405769*8329 22 Nov	60.99	34,425.48	
24 Nov	Card Cashback Cashb Superspar Wate	740672*0550	100.00	34,525.48	
24 Nov	Fuel Purchase Engen Beachway Auto	405769*8329 22 Nov	250.02	34,775.50	
25 Nov	Scheduled Pymt From Dad Rates & Levy S		1,024.55Cr	33,750.95	
25 Nov	FNB App Transfer To Dad R&T		1,024.55	34,775.50	
26 Nov	ATM Cash 00675127	405769*8329	3,000.00	37,775.50	
26 Nov	FNB App Transfer To CC		2,000.00	39,775.50	
26 Nov	FNB App Transfer To Revolving		1,500.00	41,275.50	
26 Nov	FNB App Prepaid Airtime 0718957395		149.00	41,424.50	

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Date	Description	Amount	Balance	Accrued Bank Charges
26 Nov	Magtape Credit Ho01 00042937 10	34,959.04Cr	6,465.46	
27 Nov	FNB App Payment From Cheesecake	580.00Cr	5,885.46	
27 Nov	FNB App Payment From Play Mat And Stuff	2,300.00Cr	3,585.46	
27 Nov	FNB App Transfer To Nicole	2,300.00	5,885.46	
27 Nov	Magtape Debit Toyota_Fin86130339268	8,019.56	13,905.02	
27 Nov	POS Purchase Feedem Pitseng -Tra	405769*8329 25 Nov	43.50	13,948.52
27 Nov	Byc Debit	62391497338	63.71	14,012.23
29 Nov	Scheduled Trf To Rost_RT_Levy_Jarryd	1,024.55	15,036.78	
29 Nov	Scheduled Trf To Rost_Rent_Jarryd	6,800.00	21,836.78	
29 Nov	Scheduled Trf From Rost_Rent_Refund_Jar	2,260.00Cr	19,576.78	
29 Nov	Schedule Trf To Invest Holiday Fund	500.00	20,076.78	
29 Nov	Schedule Trf To Invest Slush Fund	500.00	20,576.78	
29 Nov	FNB App Payment To Electricity	01346968561	50.00	20,626.78
29 Nov	FNB App Transfer From Fusion		563.00Cr	20,063.78
29 Nov	FNB App Transfer From Fusion		500.00Cr	19,563.78
29 Nov	FNB App Transfer To CC		650.00	20,213.78
29 Nov	Magtape Debit SI-Debits Sanlam	39586057	550.00	20,763.78
29 Nov	POS Purchase Superspar Waterfron	405769*8329 26 Nov	217.20	20,980.98
29 Nov	Fuel Purchase Tobys Motors	405769*8329 25 Nov	22.99	21,003.97
29 Nov	Fuel Purchase Engen Beachway Auto	405769*8329 26 Nov	250.02	21,253.99
29 Nov	Fuel Purchase Engen Beachway Auto	405769*8329 26 Nov	1,030.25	22,284.24
30 Nov	POS Purchase Superspar Waterfron	405769*8329 28 Nov	182.34	22,466.58
30 Nov	POS Purchase Woolworths Hemingwa	405769*8329 27 Nov	945.53	23,412.11

Closing Balance23,412.11Dr

Turnover for Statement Period

No. Credit Transactions 24	55,305.84Cr
No. Debit Transactions 84	54,601.87Dr

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 19 November 2021, the Prime Lending Rate changed to 7.25%. This may impact the rate on any of your credit facilities.

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