



FNB Verified Statement 26/05/2022

Reference Number: SMPV400603A

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how can we help you?

BBST67 128523

MRS ANNELIZE F HARTZENBERG
37 EAGLE ST
PESCODIA
8309



✉ P O Box 5711
Weltevreden Park , 1709
Street Address Mybranch
Forum 1, 4th Fl, 33 Hoofd Str, Braampark
Universal Branch Code 250655
📧 privateservice@fnb.co.za
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Lost Cards (087) 575 4727
Account Enquiries +27 (0)11 369 2000
Relationship Manager Private Clients Service Suite
📧 privateclientservice@fnb.co.za
☎ (087) 575-4727

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

FNB Private Clients Current Acc : 62644878368

Tax Invoice/Statement Number : 67
Statement Period : 2 April 2022 to 3 May 2022
Statement Date : 3 May 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	2,973.28 Cr	Service Fees	674.10 Dr	Credit Rate**	Tiered
Closing Balance	1,552.87 Cr	Cash Deposit Fees	0.00	Debit Rate*	0.00%
# Inclusive of VAT @ 15.00%	83.95 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	83.95 Dr	Other Fees	174.50 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
04 Apr	FNB App Payment From Chris	1,000.00Cr	3,973.28Cr	
04 Apr	FNB App Transfer From Annalize-Fareda	1,000.00Cr	4,973.28Cr	
04 Apr	POS Purchase Expressmark Ranch F	479012*1102 31 Mar	101.40	4,871.88Cr
04 Apr	POS Purchase Vodacom App Ebu	479012*1102 31 Mar	109.00	4,762.88Cr
04 Apr	POS Purchase Vodacom App Ebu	479012*1102 31 Mar	109.00	4,653.88Cr
04 Apr	POS Purchase Mr D Food.Com	479012*1102 01 Apr	355.79	4,298.09Cr
04 Apr	POS Purchase 29.00 Google *Googl	479012*1102 01 Apr	29.00	4,269.09Cr
05 Apr	FNB App Transfer From Annalize-Fareda	1,000.00Cr	5,269.09Cr	
05 Apr	Powerball Purchase	22.50	5,246.59Cr	2.70
05 Apr	Powerball Purchase	37.50	5,209.09Cr	2.70
05 Apr	Powerball Purchase	15.00	5,194.09Cr	2.70
05 Apr	Powerball Purchase	25.00	5,169.09Cr	2.70
05 Apr	Daily Lotto Daily Lotto Purchase	15.00	5,154.09Cr	1.00
05 Apr	POS Purchase Engen West Coast 1	479012*1102 04 Apr	144.40	5,009.69Cr
05 Apr	POS Purchase Kwa Cindi Tavern	479012*1102 01 Apr	216.00	4,793.69Cr
05 Apr	POS Purchase Mcd Kimberley (280)	479012*1102 01 Apr	218.30	4,575.39Cr
05 Apr	POS Purchase Debonairs Pizza	479012*1102 02 Apr	258.28	4,317.11Cr
05 Apr	POS Purchase Mr D Food.Com	479012*1102 03 Apr	428.03	3,889.08Cr
05 Apr	POS Purchase 119.00 Playstationn	479012*1102 03 Apr	119.00	3,770.08Cr
05 Apr	Fuel Purchase Cltx Ranch Motors	479012*1102 01 Apr	300.00	3,470.08Cr
06 Apr	FNB App Payment To Elliot Maris	Hgh 5748	128.00	3,342.08Cr
06 Apr	Lotto Winnings Daily Winnings Vodssty4Mdj	5.20Cr	3,347.28Cr	
06 Apr	Lotto Winnings Powerball Winnings Vods4Jzx4Mdj	10.00Cr	3,357.28Cr	
06 Apr	POS Purchase Chicken Licken Home	479012*1102 02 Apr	125.80	3,231.48Cr
06 Apr	POS Purchase Oupas Tavern	479012*1102 03 Apr	255.00	2,976.48Cr

Branch Number	Account Number	Date	DDA 30/94/OR/KM/KM/PA/P6/A6/LE/Y	FN
620	62644878368	2022/05/03	FNB PRIVATE CLIENTS CURRENT ACC	

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Date	Description	Amount	Balance	Accrued Bank Charges
06 Apr	POS Purchase Motswako Lifestyle	479012*1102 03 Apr310.00	2,666.48Cr	
06 Apr	POS Purchase Superspar Monument	479012*1102 02 Apr973.74	1,692.74Cr	
06 Apr	Fuel Purchase Cltx Ranch Motors	479012*1102 03 Apr300.00	1,392.74Cr	
07 Apr	POS Purchase Motswako Lifestyle	479012*1102 03 Apr120.00	1,272.74Cr	
07 Apr	POS Purchase Ultra Liquors Salda	479012*1102 04 Apr229.80	1,042.94Cr	
08 Apr	FNB App Transfer From Annalize-Fareda	1,500.00Cr	2,542.94Cr	
08 Apr	ATM Cash Caltex S	479012*1102500.00	2,042.94Cr	
08 Apr	Send Money App Dr Send 27793864447	400.00	1,642.94Cr	
08 Apr	POS Purchase Ok Saldanha	479012*1102 05 Apr177.58	1,465.36Cr	
09 Apr	FNB App Transfer From Annalize-Fareda	500.00Cr	1,965.36Cr	
09 Apr	ATM Cash 05458175	479012*1102500.00	1,465.36Cr	
09 Apr	POS Purchase 179.00 Playstationnn	479012*1102 07 Apr179.00	1,286.36Cr	
11 Apr	FNB App Payment From Chris	600.00Cr	1,886.36Cr	
11 Apr	POS Purchase Mugg And Bean On Th	479012*1102 08 Apr55.00	1,831.36Cr	
11 Apr	POS Purchase Mugg And Bean On Th	479012*1102 08 Apr55.00	1,776.36Cr	
12 Apr	FNB App Prepaid Airtime 0793221483	30.00	1,746.36Cr	
12 Apr	Powerball Purchase	15.00	1,731.36Cr	2.70
12 Apr	Powerball Purchase	37.50	1,693.86Cr	2.70
12 Apr	Powerball Purchase	22.50	1,671.36Cr	2.70
12 Apr	Magtape Credit Alphafin 16435531	1,300.00Cr	2,971.36Cr	
12 Apr	POS Purchase KFC Monument Heig21	479012*1102 10 Apr49.90	2,921.46Cr	
12 Apr	POS Purchase Superspar Monument	479012*1102 08 Apr647.77	2,273.69Cr	
13 Apr	FNB App Payment From Chris	1,000.00Cr	3,273.69Cr	
13 Apr	Lotto Purchase	30.00	3,243.69Cr	2.70
13 Apr	Lotto Purchase	40.00	3,203.69Cr	2.70
13 Apr	Lotto Purchase	20.00	3,183.69Cr	2.70
13 Apr	Lotto Purchase	50.00	3,133.69Cr	2.70
13 Apr	Lotto Winnings Powerball Winnings Vodsv5Yjj8Dj	10.00Cr	3,143.69Cr	
13 Apr	Lotto Winnings Powerball Winnings Vodsykgjj8Dj	10.00Cr	3,153.69Cr	
13 Apr	Lotto Winnings Powerball Winnings Vods2B2Hj8Dj	20.00Cr	3,173.69Cr	
13 Apr	Lotto Winnings Daily Winnings Vods412Kj8Dj	22.30Cr	3,195.99Cr	
13 Apr	POS Purchase Chicken Licken Home	479012*1102 09 Apr120.90	3,075.09Cr	
13 Apr	POS Purchase Superspar Monument	479012*1102 10 Apr704.09	2,371.00Cr	
14 Apr	ATM Cash Caltex S	479012*1102350.00	2,021.00Cr	
14 Apr	Rtc Credit S Prince	A396CC14972,500.00Cr	4,521.00Cr	
14 Apr	Powerball Purchase	22.50	4,498.50Cr	2.70
14 Apr	Powerball Purchase	37.50	4,461.00Cr	2.70
14 Apr	Powerball Purchase	15.00	4,446.00Cr	2.70
14 Apr	Powerball Purchase	37.50	4,408.50Cr	2.70
14 Apr	Lotto Winnings Lotto Winnings Vodsbrmfrgcfj	50.00Cr	4,458.50Cr	
14 Apr	POS Purchase Expressmark Ranch F	479012*1102 12 Apr122.00	4,336.50Cr	
14 Apr	POS Purchase Steers	479012*1102 13 Apr159.80	4,176.70Cr	
16 Apr	FNB App Payment From Chris	350.00Cr	4,526.70Cr	
16 Apr	ATM Cash 05458146	479012*1102350.00	4,176.70Cr	
16 Apr	Lotto Purchase	20.00	4,156.70Cr	2.70
16 Apr	Lotto Purchase	40.00	4,116.70Cr	2.70
16 Apr	Lotto Purchase	30.00	4,086.70Cr	2.70
16 Apr	Lotto Purchase	50.00	4,036.70Cr	2.70
16 Apr	Lotto Winnings Powerball Winnings Vodstg1R3Ffj	15.00Cr	4,051.70Cr	
16 Apr	POS Purchase Shell Greenstreet	479012*1102 13 Apr185.50	3,866.20Cr	
16 Apr	POS Purchase Spice Worx	479012*1102 13 Apr224.70	3,641.50Cr	
16 Apr	POS Purchase Mr D Food.Com	479012*1102 14 Apr366.39	3,275.11Cr	
16 Apr	POS Purchase Econofoods Kimberle	479012*1102 13 Apr877.65	2,397.46Cr	
19 Apr	Electricity Prepaid Electricity 01346346396	200.00	2,197.46Cr	2.70
19 Apr	FNB App Payment From Chris	1,000.00Cr	3,197.46Cr	
19 Apr	FNB App Transfer From Annalize-Fareda	500.00Cr	3,697.46Cr	
19 Apr	Powerball Purchase	15.00	3,682.46Cr	2.70
19 Apr	Powerball Purchase	37.50	3,644.96Cr	2.70
19 Apr	Powerball Purchase	22.50	3,622.46Cr	2.70
19 Apr	Powerball Purchase	37.50	3,584.96Cr	2.70

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Transactions in RAND (ZAR) :
62644878368

Date	Description	Amount	Balance	Accrued Bank Charges
19 Apr	Daily Lotto Daily Lotto Purchase	15.00	3,569.96Cr	1.00
19 Apr	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4790125015171102	8.50	3,561.46Cr	
19 Apr	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4790125015171102	8.50	3,552.96Cr	
19 Apr	POS Purchase KFC Monument Heig21479012*1102 16 Apr	76.90	3,476.06Cr	
19 Apr	POS Purchase Oasis Water479012*1102 15 Apr	152.60	3,323.46Cr	
19 Apr	POS Purchase Expressmark Ranch F479012*1102 14 Apr	157.80	3,165.66Cr	
19 Apr	POS Purchase Kim Kem Apteek479012*1102 14 Apr	166.66	2,999.00Cr	
19 Apr	POS Purchase Superspar Monument479012*1102 15 Apr	385.88	2,613.12Cr	
19 Apr	POS Purchase Tops Monument479012*1102 14 Apr	625.00	1,988.12Cr	
19 Apr	Fuel Purchase Cltx Ranch Motors479012*1102 14 Apr	200.00	1,788.12Cr	
20 Apr	FNB App Payment From Chris	300.00Cr	2,088.12Cr	
20 Apr	Send Money App Dr Send 27793864447	200.00	1,888.12Cr	
20 Apr	Lotto Purchase	30.00	1,858.12Cr	2.70
20 Apr	Lotto Purchase	40.00	1,818.12Cr	2.70
20 Apr	Lotto Purchase	20.00	1,798.12Cr	2.70
20 Apr	Daily Lotto Daily Lotto Purchase	15.00	1,783.12Cr	1.00
20 Apr	Lotto Winnings Powerball Winnings Vods7Mtdssfj	5.00Cr	1,788.12Cr	
20 Apr	Lotto Winnings Daily Winnings Vodsww4Dssfj	5.00Cr	1,793.12Cr	
20 Apr	Lotto Winnings Powerball Winnings Vodsln2Cssfj	10.00Cr	1,803.12Cr	
20 Apr	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4790125015171102	8.50	1,794.62Cr	
20 Apr	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4790125015171102	8.50	1,786.12Cr	
21 Apr	FNB App Payment From Chris	100.00Cr	1,886.12Cr	
21 Apr	Lotto Winnings Daily Winnings Vodsswb2Pwfj	10.60Cr	1,896.72Cr	
21 Apr	Lotto Winnings Lotto Winnings Vods97X1Pwfj	15.00Cr	1,911.72Cr	
21 Apr	POS Purchase Expressmark Ranch F479012*1102 16 Apr	162.60	1,749.12Cr	
21 Apr	POS Purchase The Biltong Dfruit479012*1102 18 Apr	189.38	1,559.74Cr	
21 Apr	POS Purchase Superspar Monument479012*1102 18 Apr	701.82	857.92Cr	
22 Apr	FNB App Payment From Chris	5,500.00Cr	6,357.92Cr	
22 Apr	Send Money App Dr Send 27793864447	300.00	6,057.92Cr	8.60
22 Apr	POS Purchase Airport Convenience479012*1102 19 Apr	77.57	5,980.35Cr	
22 Apr	POS Purchase Mr D Food.Com479012*1102 20 Apr	260.46	5,719.89Cr	
22 Apr	POS Purchase Dischem North Cape479012*1102 18 Apr	276.50	5,443.39Cr	
23 Apr	FNB App Rtc Pmt To KyleA Hartzenberg	200.00	5,243.39Cr	45.00
23 Apr	Send Money App Dr Send 27793864447	500.00	4,743.39Cr	13.00
23 Apr	POS Purchase KFC Monument Heig21479012*1102 21 Apr	56.90	4,686.49Cr	
25 Apr	POS Purchase Motswako Lifestyle479012*1102 22 Apr	160.00	4,526.49Cr	
25 Apr	POS Purchase V003-Edg Diamond Pa479012*1102 22 Apr	179.90	4,346.59Cr	
25 Apr	POS Purchase KFC Kimb10000000126479012*1102 23 Apr	181.60	4,164.99Cr	
26 Apr	FNB App Payment To Just PropertyJk3488	9,700.00	5,535.01	
26 Apr	FNB App Payment To Fintech8107030146083	1,574.00	7,109.01	
26 Apr	FNB App Payment To StepsM Hartzenberg	350.00	7,459.01	
26 Apr	FNB App Payment To Home Loan8079601332	1,500.00	8,959.01	
26 Apr	FNB App Payment To SymingtonJo18112222902	500.00	9,459.01	
26 Apr	Payment To Investment Annalize	10,000.00	19,459.01	
26 Apr	Scheduled Trf To Scheduled 62921587278 62921587278	300.00	19,759.01	
26 Apr	Magtape Credit Transnet 00026117 10	31,964.06Cr	12,205.05Cr	
26 Apr	DebiCheck Wonga Loan0000000022	1,681.48	10,523.57Cr	
26 Apr	POS Purchase Ranch Expressmark479012*1102 22 Apr	41.20	10,482.37Cr	
26 Apr	POS Purchase Mcd Kimberley (280)479012*1102 22 Apr	46.90	10,435.47Cr	
26 Apr	POS Purchase Expressmark Ranch F479012*1102 22 Apr	155.30	10,280.17Cr	

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Date	Description	Amount	Balance	Accrued Bank Charges
26 Apr	POS Purchase Truworths 0340	479012*1102 22 Apr1,000.00	9,280.17Cr	
26 Apr	Fuel Purchase Cltx Ranch Motors	479012*1102 22 Apr300.00	8,980.17Cr	
28 Apr	Magtape Unpaid	Not Provided For711.67Cr	9,691.84Cr	
28 Apr	#Item Unpaid No Funds 03	115.00	9,576.84Cr	
28 Apr	FNB App Transfer From Annalize	1,000.00Cr	10,576.84Cr	
28 Apr	B2B Collection Fnb life Fl63Cz50	711.67	9,865.17Cr	
28 Apr	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4790125015171102	8.50	9,856.67Cr	
28 Apr	Internal Debit Order FNB Life Hcp2641939 Ec2993	Ec2993130.00	9,726.67Cr	
28 Apr	Internal Debit Order Fnbfuneralffl6062142 Dx1579	Dx1579180.00	9,546.67Cr	
28 Apr	POS Purchase Cltx Riviera Motors	479012*1102 23 Apr94.90	9,451.77Cr	
28 Apr	POS Purchase Expressmark Ranch F	479012*1102 25 Apr98.80	9,352.97Cr	
28 Apr	POS Purchase Vodacom App Ebu	479012*1102 24 Apr109.00	9,243.97Cr	
28 Apr	POS Purchase Chicken Licken Home	479012*1102 23 Apr130.80	9,113.17Cr	
28 Apr	POS Purchase Vodacom*Masao Liquo	479012*1102 23 Apr335.00	8,778.17Cr	
28 Apr	POS Purchase Superspar Monument	479012*1102 25 Apr670.71	8,107.46Cr	
28 Apr	FNB OB Coll Fnbinvest	Lf5Eo38Xch 000385084400.00	7,707.46Cr	
29 Apr	#Unpaid Fee Rebate #Rebate Fee	115.00Cr	7,822.46Cr	
29 Apr	ATM Cash Caltex S	479012*1102350.00	7,472.46Cr	
29 Apr	FNB App Payment From Chris	1,500.00Cr	8,972.46Cr	
29 Apr	FNB App Transfer From Annalize-Fareda	1,000.00Cr	9,972.46Cr	
29 Apr	Powerball Purchase	22.50	9,949.96Cr	2.70
29 Apr	Powerball Purchase	37.50	9,912.46Cr	2.70
29 Apr	Powerball Purchase	15.00	9,897.46Cr	2.70
29 Apr	Powerball Purchase	150.00	9,747.46Cr	2.70
29 Apr	FNB App Transfer From Annalize	200.00Cr	9,947.46Cr	
29 Apr	FNB App Transfer From Annalize	800.00Cr	10,747.46Cr	
29 Apr	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4790125015171102	8.50	10,738.96Cr	
29 Apr	POS Purchase Mr D Food.Com	479012*1102 27 Apr269.26	10,469.70Cr	
29 Apr	POS Purchase Clicks Kimberley 50	479012*1102 28 Apr325.92	10,143.78Cr	
30 Apr	Service Charges From	6292158725245.00	10,098.78Cr	
30 Apr	FNB App Payment From Chris	1,000.00Cr	11,098.78Cr	
30 Apr	ATM Cash 05458134	479012*1102600.00	10,498.78Cr	
30 Apr	Lotto Purchase	20.00	10,478.78Cr	2.70
30 Apr	Lotto Purchase	40.00	10,438.78Cr	2.70
30 Apr	Lotto Purchase	30.00	10,408.78Cr	2.70
30 Apr	Lotto Purchase	200.00	10,208.78Cr	2.70
30 Apr	Daily Lotto Daily Lotto Purchase	45.00	10,163.78Cr	1.00
30 Apr	Lotto Winnings Powerball Winnings Vodskvgklvgj	10.00Cr	10,173.78Cr	
30 Apr	POS Purchase Vodacom App Ebu	479012*1102 26 Apr109.00	10,064.78Cr	
30 Apr	POS Purchase Ikh*Pulse Coffee Ba	479012*1102 28 Apr135.00	9,929.78Cr	
30 Apr	POS Purchase Libra Apteek	479012*1102 26 Apr153.95	9,775.83Cr	
30 Apr	POS Purchase Mcd Kimberley (280)	479012*1102 26 Apr207.80	9,568.03Cr	
30 Apr	POS Purchase Asj Diamond Pavilli	479012*1102 28 Apr638.00	8,930.03Cr	
30 Apr	POS Purchase Mr D Food Com 2	479012*1102 28 Apr676.04	8,253.99Cr	
30 Apr	POS Purchase SABC Tv Licences	479012*1102 26 Apr910.00	7,343.99Cr	
30 Apr	POS Purchase Ok Foods Towers Kim	479012*1102 26 Apr2,729.52	4,614.47Cr	
30 Apr	Fuel Purchase Cltx Ranch Motors	479012*1102 26 Apr1,000.00	3,614.47Cr	
03 May	FNB App Payment From Chris	300.00Cr	3,914.47Cr	
03 May	FNB App Transfer From Annalize-Fareda	500.00Cr	4,414.47Cr	
03 May	FNB App Transfer From Annalize	500.00Cr	4,914.47Cr	
03 May	Lotto Winnings Daily Winnings Vodshvh4Yygj	4.90Cr	4,919.37Cr	
03 May	Lotto Winnings Lotto Winnings Vodspxm2Yygj	20.00Cr	4,939.37Cr	
03 May	Lotto Winnings Lotto Winnings Vods93Y3Yygj	234.30Cr	5,173.67Cr	
03 May	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4790125015171102	8.50	5,165.17Cr	
03 May	POS Purchase Vodacom App Ebu	479012*1102 28 Apr85.00	5,080.17Cr	
03 May	POS Purchase Dischem North Cape	479012*1102 30 Apr293.60	4,786.57Cr	
03 May	POS Purchase Mr D Food.Com	479012*1102 01 May313.58	4,472.99Cr	
03 May	POS Purchase Tops Monument	479012*1102 28 Apr523.00	3,949.99Cr	
03 May	POS Purchase Woolworths Diamond	479012*1102 29 Apr887.37	3,062.62Cr	
03 May	POS Purchase Ackermans Kimberley	479012*1102 29 Apr896.65	2,165.97Cr	

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Date	Description	Amount	Balance	Accrued Bank Charges
03 May	POS Purchase 29.00 Google *Googl 479012*1102 02 May	29.00	2,136.97Cr	
03 May	#Monthly Account Fee	419.00	1,717.97Cr	
03 May	#Service Fees	165.10	1,552.87Cr	
Closing Balance			1,552.87Cr	
Turnover for Statement Period				
No. Credit Transactions 44		58,198.03Cr		
No. Debit Transactions 154		59,618.44Dr		

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 17.50%

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

On 25 March 2022, the Prime Lending Rate changed to 7.75%. This may impact the rate on any of your credit facilities.

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