



how can we help you?

✉ 4 Merchant Place  
P.O. Box 787428  
Sandton 2146  
info@fnb.co.za  
fnb.co.za

Branch Code 200607  
Lost Cards 087-575-9406  
Account Enquiries 087-575-9404  
Customer VAT Registration Number Not Provided

**FNBy Next Transact Account : 62323195124**

Bank VAT Registration Number : 4210102051  
Copy Tax Invoice/Statement Number : 37

Statement Period : 16 May 2020 to 15 August 2020  
**Statement Date : 15 August 2020**

BBST37 029570  
MR MANESAN PILLAY  
9 ZEBRA CRESCENT  
ELDORAIGNE  
0157

| Bank Charges |        | Statement Balances |              | Interest Rates |       |
|--------------|--------|--------------------|--------------|----------------|-------|
| Bank Charges | R55.45 | Opening Balance    | R1,863.95 Cr | Credit Rate    | 0.00% |
|              |        | Closing Balance    | R1,107.80 Cr | Debit Rate     | 0.00% |

#### Account Transactions

| Date            | Description                    | Amount                                 | Balance     | Accrued Bank Charges |
|-----------------|--------------------------------|--|-------------|----------------------|
| Opening Balance |                                |  | 1,863.95 Cr |                      |
| 18 May          | Airtime Topup                  | Airtime 0767674103                     | 5.00        | 1,858.95 Cr          |
| 20 May          | POS International Purchase Chq | 29.99 Apple.Com/Bil 479056*7811 18 May | 29.99       | 1,828.96 Cr          |
| 27 May          | Internet Trf From              | Nes 400 + 146                          | 546.00 Cr   | 2,374.96 Cr          |
| 27 May          | POS Purchase Chq Card          | Spar Sutherland 479056*7811 25 May     | 146.93      | 2,228.03 Cr          |
| 01 Jun          | FNB App Transfer From          | Nes                                    | 250.00 Cr   | 2,478.03 Cr          |
| 02 Jun          | Chq Card Purchase With Cashbac | Pnp- Eldo Glen 7004 479056*7811 31 May | 25.90       | 2,452.13 Cr          |
| 02 Jun          | Chq Card Cashback              | Cashb Pnp- Eldo Glen 745520*1140       | 100.00      | 2,352.13 Cr          |
| 08 Jun          | Airtime Topup                  | Airtime 0767674103                     | 12.00       | 2,340.13 Cr          |
| 13 Jun          | FNB App Transfer From          | Prayers, Reiki, Gard                   | 1,400.00 Cr | 3,740.13 Cr          |
| 13 Jun          | ATM Cash                       | 05808329 479056*7811                   | 1,200.00    | 2,540.13 Cr          |
| 15 Jun          | #Monthly Account Fee           |  | 12.00       | 2,528.13 Cr          |
| 15 Jun          | #Service Fees                  |  | 5.00        | 2,523.13 Cr          |
| 17 Jun          | POS Purchase Chq Card          | Mr D Food 479056*7811 13 Jun           | 148.39      | 2,374.74 Cr          |
| 17 Jun          | Chq Card Fuel Purchase         | Dawson Motors Pty L 479056*7811 14 Jun | 100.00      | 2,274.74 Cr          |
| 18 Jun          | POS International Purchase Chq | 29.99 Apple.Com/Bil 479056*7811 16 Jun | 29.99       | 2,244.75 Cr          |
| 20 Jun          | FNB App Transfer From          | Reiki                                  | 650.00 Cr   | 2,894.75 Cr          |
| 20 Jun          | FNB App Transfer From          | Monies Due                             | 418.00 Cr   | 3,312.75 Cr          |
| 20 Jun          | ATM Cash                       | 05808329 479056*7811                   | 650.00      | 2,662.75 Cr          |
| 20 Jun          | POS Purchase Chq Card          | Spar Sutherland 479056*7811 18 Jun     | 64.87       | 2,597.88 Cr          |
| 20 Jun          | POS Purchase Chq Card          | PnP Crp Hatfield 479056*7811 18 Jun    | 334.98      | 2,262.90 Cr          |
| 20 Jun          | Chq Card Fuel Purchase         | Shell Varsity Motor 479056*7811 18 Jun | 100.00      | 2,162.90 Cr          |
| 22 Jun          | POS Purchase Chq Card          | Uber Eats Help.Uber 479056*7811 18 Jun | 79.20       | 2,083.70 Cr          |
| 22 Jun          | POS Purchase Chq Card          | Steers Wierda Villa 479056*7811 19 Jun | 83.80       | 1,999.90 Cr          |
| 22 Jun          | ATM Cash                       | 05808329 479056*7811                   | 350.00      | 1,649.90 Cr          |
| 24 Jun          | POS Purchase Chq Card          | Mr Delivery N 479056*7811 20 Jun       | 103.70      | 1,546.20 Cr          |
| 24 Jun          | POS Purchase Chq Card          | Mr Delivery N 479056*7811 20 Jun       | 332.00      | 1,214.20 Cr          |
| 26 Jun          | Internet Trf From              | Fathers Day                            | 110.00 Cr   | 1,324.20 Cr          |
| 26 Jun          | Internet Trf From              | Nes                                    | 932.00 Cr   | 2,256.20 Cr          |
| 27 Jun          | FNB App Transfer From          | Pizza                                  | 136.00 Cr   | 2,392.20 Cr          |

|               |                |          |                                  |       |
|---------------|----------------|----------|----------------------------------|-------|
| Branch Number | Account Number | Date     | DDA 14/SB/9B/S1/S1/PA/P6/A9/AA/Y | FNGEN |
| 390           | 62323195124    | 20/08/15 | FNBy Next Transact Account       |       |

Account Transactions: 62323195124

| Date   | Description                    |                     |                    | Amount      | Balance     | Accrued Bank Charges |
|--------|--------------------------------|---------------------|--------------------|-------------|-------------|----------------------|
| 27 Jun | FNB App Payment To             | Cake                |                    | 500.00      | 1,892.20 Cr |                      |
| 29 Jun | FNB App Transfer From          | Hair + Petrol       |                    | 250.00 Cr   | 2,142.20 Cr |                      |
| 29 Jun | ATM Cash                       | 05808329            | 479056*7811        | 250.00      | 1,892.20 Cr |                      |
| 29 Jun | Chq Card Fuel Purchase         | Engen Rabie Street  | 479056*7811 26 Jun | 100.00      | 1,792.20 Cr |                      |
| 30 Jun | POS Purchase Chq Card          | Pizza Hut Jean Vill | 479056*7811 26 Jun | 139.90      | 1,652.30 Cr |                      |
| 03 Jul | FNB App Transfer From          | Cleaner             |                    | 850.00 Cr   | 2,502.30 Cr |                      |
| 03 Jul | ATM Cash                       | 05808329            | 479056*7811        | 850.00      | 1,652.30 Cr | 12.00                |
| 04 Jul | FNB App Transfer From          | Donuts              |                    | 60.00 Cr    | 1,712.30 Cr |                      |
| 04 Jul | Airtime Topup                  | Airtime 0767674103  |                    | 5.00        | 1,707.30 Cr | 0.50                 |
| 08 Jul | POS Purchase Chq Card          | Big Als Up Torpedos | 479056*7811 03 Jul | 45.00       | 1,662.30 Cr |                      |
| 11 Jul | FNB App Payment To             | Buck                |                    | 320.00      | 1,342.30 Cr |                      |
| 13 Jul | Airtime Topup                  | Airtime 0767674103  |                    | 12.00       | 1,330.30 Cr | 1.00                 |
| 13 Jul | POS Purchase Chq Card          | Pnp- Eldo Glen 7004 | 479056*7811 10 Jul | 64.15       | 1,266.15 Cr |                      |
| 16 Jul | FNB App Transfer From          | Ocean Basket        |                    | 90.00 Cr    | 1,356.15 Cr |                      |
| 16 Jul | FNB App Payment To             | Trf                 |                    | 180.00      | 1,176.15 Cr |                      |
| 16 Jul | #Monthly Account Fee           |                     |                    | 12.00       | 1,164.15 Cr |                      |
| 16 Jul | #Service Fees                  |                     |                    | 13.50       | 1,150.65 Cr |                      |
| 17 Jul | POS Purchase Chq Card          | Ocean Basket Eldora | 479056*7811 16 Jul | 90.00       | 1,060.65 Cr |                      |
| 18 Jul | POS Purchase Chq Card          | Ocean Basket Eldora | 479056*7811 17 Jul | 70.00       | 990.65 Cr   |                      |
| 18 Jul | POS International Purchase Chq | 29.99 Apple.Com/Bil | 479056*7811 16 Jul | 29.99       | 960.66 Cr   |                      |
| 20 Jul | FNB App Payment To             | Buck                |                    | 80.00       | 880.66 Cr   |                      |
| 20 Jul | ATM Cash                       | 01091104            | 479056*7811        | 100.00      | 780.66 Cr   |                      |
| 21 Jul | FNB App Transfer From          | KFC Shash           |                    | 64.90 Cr    | 845.56 Cr   |                      |
| 24 Jul | POS Purchase Chq Card          | Mr Delivery N       | 479056*7811 21 Jul | 64.90       | 780.66 Cr   |                      |
| 25 Jul | POS Purchase Chq Card          | Spar Sutherland     | 479056*7811 23 Jul | 102.91      | 677.75 Cr   |                      |
| 27 Jul | FNB App Transfer From          | Nes                 |                    | 964.00 Cr   | 1,641.75 Cr |                      |
| 27 Jul | POS Purchase Chq Card          | Cell Care           | 479056*7811 23 Jul | 40.00       | 1,601.75 Cr |                      |
| 28 Jul | ATM Cash                       | 05808329            | 479056*7811        | 100.00      | 1,501.75 Cr |                      |
| 03 Aug | Notification - Email           | Email Sending Fee   | Hatfield Flower    | 0.00        | 1,501.75 Cr | 0.95                 |
| 03 Aug | FNB App Payment To             | Flower              |                    | 170.00      | 1,331.75 Cr |                      |
| 06 Aug | POS Purchase Chq Card          | Big Als Up Torpedos | 479056*7811 03 Aug | 15.00       | 1,316.75 Cr |                      |
| 07 Aug | FNB App Transfer From          | Cleaner             |                    | 1,000.00 Cr | 2,316.75 Cr |                      |
| 07 Aug | ATM Cash                       | 05808329            | 479056*7811        | 1,000.00    | 1,316.75 Cr |                      |
| 10 Aug | Chq Card Fuel Purchase         | BP Eldo Glen        | 479056*7811 07 Aug | 100.00      | 1,216.75 Cr |                      |
| 11 Aug | POS Purchase Chq Card          | Big Als Up Torpedos | 479056*7811 07 Aug | 63.00       | 1,153.75 Cr |                      |
| 14 Aug | POS Purchase Chq Card          | Big Als Up Torpedos | 479056*7811 11 Aug | 33.00       | 1,120.75 Cr |                      |
| 15 Aug | #Monthly Account Fee           |                     |                    | 12.00       | 1,108.75 Cr |                      |
| 15 Aug | #Value Added Serv Fees         |                     |                    | 0.95        | 1,107.80 Cr |                      |

Closing Balance

1,107.80 Cr

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.

# Inclusive of VAT @ 15.00% = R 7.24 Dr  
Total VAT Charged : R 7.24 Dr

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

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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| 390           | 62323195124    | 20/08/15 | FNBBy Next Transact Account      |       |