

BBST42 144782

MS CRODIA M LEPOGO 688 MABOI VILLAGE MOJAPELO POLOKWANE 0699 ⋈ P O Box 78086Sandton 2146Street Address Sandton City

Sandton City Complex

Universal Branch Code 250655

fnb.co.za

Lost Cards 087-575-9406 Account Enquiries 087-575-9404

Relationship Manager Easy Test

**(000) 000-0000** 

Customer VAT Registration Number Not Provided Bank VAT Registration Number 4210102051 Easy Account : 62831772042

Tax Invoice/Statement Number: 42

Statement Period : 2 November 2023 to 2 December 2023

Statement Date: 2 December 2023

**Statement Balances Bank Charges Interest Rate** Opening Balance Closing Balance 136.30 Dr Credit Rate\*\* Tiered 1,389.43 Cr Service Fees Debit Rate\* Cash Deposit Fees 0.00 0.00% 1,504.60 Cr # Inclusive of VAT @ 15.00% Total VAT (ZAR) 20.89 Dr Cash Handling Fees 0.00 24.00 Dr 20.89 Dr Other Fees

Transactions in RAND (ZAR)

Date	Description		Amount	Balance	Accrued Bank Charges
03 Nov	FNB App Transfer From Fees		100.00Cr	1,489.43Cr	
03 Nov	FNB App Prepaid Airtime 0622117649		19.00	1,470.43Cr	
03 Nov	FNB App Payment From Sonwabile Balite		350.00Cr	1,820.43Cr	
03 Nov	FNB App Prepaid Airtime 0622117649		20.00	1,800.43Cr	
03 Nov	POS Purchase Uber Rides	457896*4668 29 Oct	39.00	1,761.43Cr	
03 Nov	POS Purchase Uber Rides	457896*4668 30 Oct	45.00	1,716.43Cr	
04 Nov	Airtime Topup Airtime 0622117649		30.00	1,686.43Cr	2.00
04 Nov	Airtime Topup Airtime 0622117649		19.00	1,667.43Cr	1.00
04 Nov	FNB App Transfer From Hair		600.00Cr	2,267.43Cr	
04 Nov	Send Money App Dr Send 27786567930		600.00	1,667.43Cr	
04 Nov	POS Purchase Checkers Echo Boule	457896*9285 02 Nov	130.06	1,537.37Cr	
04 Nov	POS Purchase Uber Eats	457896*4668 30 Oct	140.92	1,396.45Cr	
04 Nov	POS Purchase Nakedin	457896*9285 01 Nov	150.00	1,246.45Cr	
04 Nov	POS Purchase Debonairs Blue Hill	457896*9285 01 Nov	189.90	1,056.55Cr	
04 Nov	POS Purchase Axxess Dsl Pty Ltd	457896*9285 01 Nov	725.00	331.55Cr	
06 Nov	FNB OB Pmt Fair Price Rfnd 6180		950.00Cr	1,281.55Cr	
06 Nov	Payment To Investment Back		350.00	931.55Cr	
06 Nov	FNB App Transfer From Grocer		500.00Cr	1,431.55Cr	
06 Nov	FNB App Transfer From Good		500.00Cr	1,931.55Cr	
06 Nov	Internet Pmt To Netcash	Ipay P1503821 Sigma	20.00	1,911.55Cr	
06 Nov	POS Purchase Riverside Cosmetics	457896*9285 03 Nov	135.00	1,776.55Cr	
06 Nov	ATM Cash 05808124	457896*9285	100.00	1,676.55Cr	
07 Nov	Airtime Topup Airtime 0622117649		50.00	1,626.55Cr	2.00
07 Nov	POS Purchase PNP Crp Blue Hills	457896*9285 05 Nov	537.06	1,089.49Cr	
08 Nov	FNB OB Pmt Jack Lepogo		300.00Cr	1,389.49Cr	

Branch Number	Account Number	Date	DDA 13/94/WB/KM/KM/PA/P6/B2/LE/Y	FN
132	62831772042	2023/12/02	EASY ACCOUNT	

## Transactions in RAND (ZAR): 62831772042

Transa	nctions in RAND (ZAR) : 62831772042				
Date	Description		Amount	Balance	Accrued Bank Charges
08 Nov	Magtape Credit Mcd		105.00Cr	1,494.49Cr	
08 Nov	Magtape Credit Axxess		130.00Cr	1,624.49Cr	
08 Nov	POS Purchase Home Essential Blue	457896*9285 05 Nov	30.00	1,594.49Cr	
08 Nov	POS Purchase Https://Www.Uber.Co	457896*9285 04 Nov	51.00	1,543.49Cr	
09 Nov	POS Purchase Uber Rides	457896*9285 04 Nov	57.00	1,486.49Cr	
10 Nov	#Service Fees #Int Pymt Fee-4.99 Apple.		0.10	1,486.39Cr	
10 Nov	#Service Fees #Int Pymt Fee-19.99 Apple		0.40	1,485.99Cr	
10 Nov	FNB App Payment To Portia		200.00	1,285.99Cr	
10 Nov	FNB App Transfer From Electric		300.00Cr	1,585.99Cr	
10 Nov	POS Purchase 4.99 Apple.Com/Bill	457896*9285 08 Nov	4.99	1,581.00Cr	
10 Nov	POS Purchase 19.99 Apple.Com/Bil	457896*9285 08 Nov	19.99	1,561.01Cr	
11 Nov	FNB App Transfer From Alkhaways		400.00Cr	1,961.01Cr	
11 Nov	FNB App Transfer From Electric		200.00Cr	2,161.01Cr	
11 Nov	Internet Pmt To Netcash	Ipay P1512Ea6 Sigma	200.00	1,961.01Cr	
11 Nov	Card Purchase With Cashback Checkers Echo Boule	457896*9285 09 Nov	152.06	1,808.95Cr	
11 Nov	Card Cashback Cashb Checkers Echo	745520*9135	50.00	1,758.95Cr	
13 Nov	FNB App Transfer From KFC		125.00Cr	1,883.95Cr	
13 Nov	FNB App Transfer From Steers		220.00Cr	2,103.95Cr	
13 Nov	Magtape Credit KFC		50.00Cr	2,153.95Cr	
13 Nov	FNB App Transfer From Grocery		120.00Cr	2,273.95Cr	
13 Nov	POS Purchase Ikh*Coffee @ Stanfo	457896*9285 10 Nov	30.00	2,243.95Cr	
13 Nov	POS Purchase Shan Yuan	457896*9285 10 Nov	105.00	2,138.95Cr	
13 Nov	POS Purchase Checkers Echo Boule	457896*9285 10 Nov	122.05	2,016.90Cr	
13 Nov	Fuel Purchase Engen Centurion Gol	457896*9285 10 Nov	300.00	1,716.90Cr	
14 Nov	FNB App Transfer From Chicken Licken		250.00Cr	1,966.90Cr	
14 Nov	POS Purchase Uber Eats	457896*9285 08 Nov	47.00	1,919.90Cr	
14 Nov	POS Purchase Uber Eats	457896*9285 08 Nov	129.99	1,789.91Cr	
14 Nov	POS Purchase Ik *Akhalwayas- Mid	457896*9285 11 Nov	200.00	1,589.91Cr	
14 Nov	POS Purchase Uber Eats	457896*9285 08 Nov	204.00	1,385.91Cr	
14 Nov	POS Purchase Doppio Zero Blue Hi	457896*9285 10 Nov	400.00	985.91 Cr	
15 Nov	FNB App Transfer From Mcd		150.00Cr	1,135.91Cr	
15 Nov	FNB App Transfer From Church		100.00Cr	1,235.91 Cr	
15 Nov	FNB App Prepaid Airtime 0622117649		15.00	1,220.91 Cr	
15 Nov	FNB App Transfer From Coldrink		100.00Cr	1,320.91 Cr	
15 Nov	FNB App Transfer From Coldrink		50.00Cr	1,370.91Cr	
15 Nov	POS Purchase Pnpasap	457896*9285 12 Nov	245.91	1,125.00Cr	
15 Nov	Fuel Purchase BP Halfway Gardens	457896*9285 11 Nov	77.00	1,048.00Cr	
16 Nov	FNB App Transfer From Lunch		54.00Cr	1,102.00Cr	
16 Nov	FNB App Transfer From Snack		50.00Cr	1,152.00Cr	
16 Nov	POS Purchase Uber Eats	457896*9285 13 Nov	203.91	948.09Cr	
16 Nov	Card Purchase With Cashback Checkers Echo Boule	457896*9285 14 Nov	21.99	926.10Cr	
16 Nov	Card Cashback Cashb Checkers Echo	745520*4132	50.00	876.10Cr	
17 Nov	#Service Fees #Int Pymt Fee-14.99 Apple		0.30	875.80Cr	
17 Nov	FNB App Transfer From Red Bull		50.00Cr	925.80Cr	
17 Nov	Airtime Topup Airtime 0622117649		10.00	915.80Cr	0.50
17 Nov	FNB App Transfer From Weedaad		500.00Cr	1,415.80Cr	
17 Nov	POS Purchase Uber Eats	457896*9285 12 Nov	125.70	1,290.10Cr	
17 Nov	POS Purchase Uber Eats	457896*9285 14 Nov	181.90	1,108.20Cr	
17 Nov		457896*9285 15 Nov	14.99	1,093.21Cr	
18 Nov	POS Purchase Checkers Echo Boule	457896*9285 16 Nov	42.98	1,050.23Cr	
18 Nov	POS Purchase Ikh*Coffee @ Stanfo	457896*9285 16 Nov	60.00	990.23Cr	
18 Nov	POS Purchase Uber Eats	457896*9285 15 Nov	114.96	875.27Cr	
1	FNB App Transfer From Trans		300.00Cr	1,175.27Cr	
20 Nov	FNB OB Pmt Jack Lepogo		500.00Cr	1,675.27Cr	
20 Nov	FNB App Rtc Pmt To Thando	Odi	110.00	1,565.27Cr	30.00
20 Nov	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4578967019349285		8.00	1,557.27Cr	
20 Nov	POS Purchase Checkers Echo Boule	457896*9285 17 Nov	26.99	1,530.28Cr	
20 Nov	POS Purchase Total Centurion Gat	457896*9285 17 Nov	43.90	1,486.38Cr	
20 Nov	POS Purchase Https://Www.Uber.Co	457896*9285 15 Nov	53.00	1,433.38Cr	
20 Nov	POS Purchase Spar Birchgate	457896*9285 17 Nov	182.62	1,250.76Cr	

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Branch Number	Account Number	Date	DDA 13/94/WB/KM/KM/PA/P6/B2/LE/Y	FN
132	62831772042	2023/12/02	EASY ACCOUNT	

## Transactions in RAND (ZAR): 62831772042

Date	Description		Amount	Balance	Accrued Bank Charges
21 Nov FNE	B App Transfer From Simon		400.00Cr	1,650.76Cr	
21 Nov POS	S Purchase Uber Rides	457896*9285 15 Nov	58.00	1,592.76Cr	
21 Nov POS	S Purchase Checkers Norkem Par	457896*9285 18 Nov	76.07	1,516.69Cr	
21 Nov POS	S Purchase Liquorshop Norkem P	457896*9285 18 Nov	169.99	1,346.70Cr	
21 Nov POS	S Purchase Uber Eats	457896*9285 15 Nov	185.40	1,161.30Cr	
21 Nov Fue	el Purchase Sasol Chloorkop	457896*9285 19 Nov	150.00	1,011.30Cr	
22 Nov Inte	ernet Pmt To Netcash	Ipay P1542Be8 Sigma	50.00	961.30Cr	
22 Nov POS	S Purchase Engen Technopark	457896*9285 20 Nov	29.90	931.40Cr	
22 Nov POS	S Purchase Ikh*Linda'S Mobile	457896*9285 20 Nov	30.00	901.40Cr	
22 Nov POS	S Purchase Debonairs Highveld	457896*9285 20 Nov	219.80	681.60Cr	
22 Nov Fue	el Purchase Engen Technopark	457896*9285 20 Nov	300.00	381.60Cr	
23 Nov FNE	B OB Pmt Salary		14,306.25Cr	14,687.85Cr	
23 Nov Pay	yment To Investment Salary		14,000.00	687.85Cr	
23 Nov POS	S Purchase PNP Crp Blue Hills	457896*9285 21 Nov	98.36	589.49Cr	
24 Nov FNE	B App Transfer From Wedaad		500.00Cr	1,089.49Cr	
24 Nov FNE	B App Payment To Wedaad	Loveyou	500.00	589.49Cr	
24 Nov FNE	B App Payment To Rakgolo	Rakgolo Cro	500.00	89.49Cr	
24 Nov FNE	B App Transfer From Mma		500.00Cr	589.49Cr	
24 Nov POS	S Purchase Debonairs Blue Hill	457896*9285 21 Nov	89.90	499.59Cr	
25 Nov FNE	B App Transfer From Robux		200.00Cr	699.59Cr	
25 Nov FNE	B App Transfer From Burger King		100.00Cr	799.59Cr	
25 Nov POS	S Purchase Nandos Bluehills	457896*9285 23 Nov	26.00	773.59Cr	
25 Nov POS	S Purchase Nandos Bluehills	457896*9285 23 Nov	32.00	741.59Cr	
25 Nov POS	S Purchase Checkers Echo Boule	457896*9285 23 Nov	38.98	702.61 Cr	
25 Nov POS	S Purchase PNP Crp Blue Hills	457896*9285 23 Nov	93.12	609.49Cr	
25 Nov POS	S Purchase Nandos Bluehills	457896*9285 23 Nov	216.00	393.49Cr	
27 Nov FNE	B App Transfer From Grocery		1,000.00Cr	1,393.49Cr	
27 Nov FNE	B App Transfer From Grocery		1,000.00Cr	2,393.49Cr	
27 Nov FNE	B App Transfer From Savings		5,000.00Cr	7,393.49Cr	
27 Nov FNE	B App Rtc Pmt To Myself		5,100.00	2,293.49Cr	30.00
27 Nov FNE	B App Transfer From Table		750.00Cr	3,043.49Cr	
27 Nov Inte	ernet Pmt To Yoco Click F	D5Jy89Kqycga1Pa	750.00	2,293.49Cr	
27 Nov FNE	B App Transfer From Pedros		100.00Cr	2,393.49Cr	
27 Nov FNE	B App Transfer From Owethu		50.00Cr	2,443.49Cr	
27 Nov FNE	B App Transfer From Makeup		500.00Cr	2,943.49Cr	
27 Nov Mag	gtape Credit Ceo		1,100.00Cr	4,043.49Cr	
27 Nov FNE	B App Payment To Simon	Crodia	1,250.00	2,793.49Cr	
27 Nov FNE	B App Transfer From Bills		2,000.00Cr	4,793.49Cr	
27 Nov Inte	ernet Pmt To Netcash	Ipay P156A820 Sigma	300.00	4,493.49Cr	
27 Nov #De	ebit Card POS Unsuccessful F #Fee Declined Purch Tran 4578967019349285		8.00	4,485.49Cr	
27 Nov FNE	B App Prepaid Airtime 27817849453		40.00	4,445.49Cr	
27 Nov FNE	B App Prepaid Airtime 0622117649		50.00	4,395.49Cr	
28 Nov #Se	ervice Fees #Int Pymt Fee-199.99 Appl		4.00	4,391.49Cr	
28 Nov POS	S Purchase Mcd Blue Hills (048	457896*9285 26 Nov	42.00	4,349.49Cr	
28 Nov POS	S Purchase PNP Crp Blue Hills	457896*9285 26 Nov	78.14	4,271.35Cr	
28 Nov POS	S Purchase PNP Crp Blue Hills	457896*9285 26 Nov	1,833.96	2,437.39Cr	
28 Nov POS	S Purchase 199.99 Apple.Com/Bi	457896*9285 25 Nov	199.99	2,237.40Cr	
29 Nov Airti	time Topup Airtime 0622117649		17.00	2,220.40Cr	1.00
29 Nov Pay	yment To Investment Church		600.00	1,620.40Cr	
29 Nov POS	S Purchase Checkers Echo Boule	457896*9285 27 Nov	17.09	1,603.31Cr	

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Branch Number	Account Number	Date	DDA 13/94/WB/KM/KM/PA/P6/B2/LE/Y	FN
132	62831772042	2023/12/02	EASY ACCOUNT	

## Transactions in RAND (ZAR): 62831772042

	. ,				
Date	Description		Amount	Balance	Accrued Bank Charges
29 Nov	POS Purchase Shan Yuan	457896*9285 27 Nov	40.00	1,563.31 Cr	
29 Nov	POS Purchase Home Essential Blue	457896*9285 26 Nov	85.00	1,478.31 Cr	
29 Nov	POS Purchase Fishaways Blue Hill	457896*9285 26 Nov	174.80	1,303.51Cr	
29 Nov	POS Purchase Clicks Eco Boulevar	457896*9285 27 Nov	450.90	852.61 Cr	
30 Nov	POS Purchase Spotifyza	400738*1470 29 Nov	99.99	752.62Cr	
30 Nov	POS Purchase Uber Eats	457896*9285 25 Nov	128.58	624.04Cr	
01 Dec	FNB App Transfer From Axxess		750.00Cr	1,374.04Cr	
01 Dec	FNB App Transfer From Food		150.00Cr	1,524.04Cr	
01 Dec	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4578967019349285		8.00	1,516.04Cr	
02 Dec	FNB App Transfer From Tray		250.00Cr	1,766.04Cr	
02 Dec	FNB App Prepaid Airtime 0622117649		17.00	1,749.04Cr	
02 Dec	FNB App Transfer From Pizza		50.00Cr	1,799.04Cr	
02 Dec	POS Purchase Ikh*Coffee @ Stanfo	457896*9285 30 Nov	34.00	1,765.04Cr	
02 Dec	POS Purchase Uber Eats	457896*9285 27 Nov	128.94	1,636.10Cr	
02 Dec	#Monthly Account Fee		65.00	1,571.10Cr	
02 Dec	#Service Fees		66.50	1,504.60Cr	

Closing Balance 1,504.60 Cr

## **Turnover for Statement Period**

No. Credit Transactions 46	35,760.25 Cr
No. Debit Transactions 105	35,645.08 Dr

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.

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20). On 26 May 2023, the Prime Lending Rate changed to 11.75%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA 13/94/WB/KM/KM/PA/P6/B2/LE/Y	FN
132	62831772042	2023/12/02	EASY ACCOUNT	

<sup>\*\*</sup>For the latest Credit Rates on product, please go to fnb.co.za

<sup>\*</sup>Debit Rate is subject to the maximum annual variable interest rate allowed by the NCA which is 22.25%