



BBST41 076329

MS CRODIA M LEPOGO
688 MABOI VILLAGE MOJAPELO
POLOKWANE
0699

✉ P O Box 78086
Sandton 2146
Street 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 : 41
Statement Period : 2 October 2023 to 2 November 2023
Statement Date : 2 November 2023

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	2,036.69 Cr	Service Fees	93.60 Dr	Credit Rate**	Tiered
Closing Balance	1,389.43 Cr	Cash Deposit Fees	0.00	Debit Rate*	0.00%
# Inclusive of VAT @ 15.00%	13.25 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	13.25 Dr	Other Fees	8.00 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
02 Oct	#Service Fees #Int Pymt Fee-Spotifyza	2.00	2,034.69Cr	
03 Oct	FNB App Transfer From Fees	60.00Cr	2,094.69Cr	
03 Oct	FNB App Transfer From Table	700.00Cr	2,794.69Cr	
03 Oct	Internet Pmt To Fair Price Furniture	Ozw618047	1,844.69Cr	
03 Oct	POS Purchase Shop At Imees 7	457896*9285 30 Sep	1,694.69Cr	
03 Oct	POS Purchase Mr D Food	457896*4668 30 Sep	1,540.39Cr	
04 Oct	FNB App Transfer From Hair	850.00Cr	2,390.39Cr	
04 Oct	Send Money App Dr Send 27786567930	350.00	2,040.39Cr	
04 Oct	FNB App Transfer From Shops	250.00Cr	2,290.39Cr	
04 Oct	POS Purchase Home Store	457896*9285 30 Sep	2,235.39Cr	
04 Oct	POS Purchase Home Express	457896*9285 30 Sep	2,148.39Cr	
04 Oct	POS Purchase Bolt	457896*4668 02 Oct	2,031.39Cr	
04 Oct	POS Purchase Nakedin	457896*4668 01 Oct	1,881.39Cr	
04 Oct	POS Purchase Axxess Dsl Pty Ltd	457896*9285 01 Oct	1,156.39Cr	
05 Oct	FNB App Transfer From Cr	150.00Cr	1,306.39Cr	
05 Oct	POS Purchase Uber Sa Help.Uber.C	457896*4668 02 Oct	1,181.39Cr	
06 Oct	FNB App Transfer From Cr	150.00Cr	1,331.39Cr	
06 Oct	FNB App Payment From Lepogo	1,000.00Cr	2,331.39Cr	
06 Oct	Airtime Topup Airtime 0622117649	19.00	2,312.39Cr	1.00
06 Oct	POS Purchase Bolt	457896*4668 04 Oct	2,257.39Cr	
06 Oct	POS Purchase Pep Home 5801 Midra	457896*9285 04 Oct	2,137.74Cr	
06 Oct	POS Purchase PNP Crp Blue Hills	457896*9285 04 Oct	1,839.06Cr	
07 Oct	FNB App Transfer From Sonwa	1,000.00Cr	2,839.06Cr	
07 Oct	ATM Cash 05808156	457896*9285	2,789.06Cr	
07 Oct	POS Purchase Ikh*Coffee @ Stanfo	457896*9285 05 Oct	2,769.06Cr	

Branch Number	Account Number	Date	DDA 13/94/WB/KM/KM/PA/P6/B2/LE/Y	FN
132	62831772042	2023/11/02	EASY ACCOUNT	

Date	Description		Amount	Balance	Accrued Bank Charges
07 Oct	POS Purchase Uber Sa Help.Uber.C	457896*4668 04 Oct	34.00	2,735.06Cr	
07 Oct	POS Purchase Debonairs Blue Hill	457896*9285 04 Oct	84.90	2,650.16Cr	
07 Oct	POS Purchase Bolt	457896*4668 05 Oct	95.00	2,555.16Cr	
09 Oct	FNB App Transfer From Shein		650.00Cr	3,205.16Cr	
09 Oct	FNB App Transfer From Petrol		600.00Cr	3,805.16Cr	
09 Oct	FNB App Transfer From Mcd		200.00Cr	4,005.16Cr	
09 Oct	FNB App Payment To Dimz	Crodz	200.00	3,805.16Cr	
09 Oct	FNB App Transfer From Bible		150.00Cr	3,955.16Cr	
09 Oct	POS Purchase Shan Yuan	457896*9285 06 Oct	20.00	3,935.16Cr	
09 Oct	POS Purchase Checkers Echo Boule	457896*9285 06 Oct	24.99	3,910.17Cr	
09 Oct	POS Purchase Uber Eats	457896*4668 01 Oct	117.20	3,792.97Cr	
09 Oct	POS Purchase Uber Eats	457896*4668 01 Oct	123.65	3,669.32Cr	
09 Oct	POS Purchase Mr D Food	457896*4668 06 Oct	190.00	3,479.32Cr	
10 Oct	#Service Fees #Int Pymt Fee-640.00 Shei		12.80	3,466.52Cr	
10 Oct	Magtape Credit Mcd		60.00Cr	3,526.52Cr	
10 Oct	POS Purchase Bolt	457896*4668 07 Oct	57.00	3,469.52Cr	
10 Oct	POS Purchase Uber Rides	457896*4668 04 Oct	72.00	3,397.52Cr	
10 Oct	POS Purchase Hhttps://Www.Uber.Co	457896*4668 05 Oct	105.00	3,292.52Cr	
10 Oct	POS Purchase Mrp Midrand	457896*9285 07 Oct	481.76	2,810.76Cr	
10 Oct	POS Purchase 640.00 Shein.Com	457896*9285 08 Oct	640.00	2,170.76Cr	
11 Oct	FNB App Transfer From Big		30.00Cr	2,200.76Cr	
11 Oct	POS Purchase Mcd Blue Hills (048	457896*9285 09 Oct	115.30	2,085.46Cr	
11 Oct	POS Purchase The Fun Company Fou	457896*9285 07 Oct	164.00	1,921.46Cr	
11 Oct	POS Purchase The Fun Company Fou	457896*9285 07 Oct	250.00	1,671.46Cr	
11 Oct	POS Purchase Eagle Falls Steak R	457896*9285 07 Oct	650.00	1,021.46Cr	
11 Oct	Fuel Purchase Shell Samrand	457896*9285 09 Oct	600.00	421.46Cr	
12 Oct	FNB App Transfer From Dagwood		20.00Cr	441.46Cr	
12 Oct	FNB App Transfer From Mmathapelo		650.00Cr	1,091.46Cr	
12 Oct	FNB App Prepaid Airtime 0622117649		19.00	1,072.46Cr	
12 Oct	POS Purchase Uber Rides	457896*4668 06 Oct	95.00	977.46Cr	
12 Oct	POS Purchase Uber Rides	457896*4668 06 Oct	118.00	859.46Cr	
13 Oct	Internet Pmt To Netcash	lpay P14A0E39 Sigma	150.00	709.46Cr	
13 Oct	Internet Pmt To Buffalo	873801205000000008	83.98	625.48Cr	
13 Oct	Airtime Topup Airtime 0622117649		19.00	606.48Cr	1.00
13 Oct	POS Purchase Mr D Food	457896*4668 11 Oct	136.70	469.78Cr	
14 Oct	Airtime Topup Airtime 0622117649		19.00	450.78Cr	1.00
14 Oct	FNB App Transfer From Mmathapelo		1,000.00Cr	1,450.78Cr	
14 Oct	FNB App Transfer From Dr Tumi		250.00Cr	1,700.78Cr	
14 Oct	POS Purchase lkh*Coffee @ Stanfo	457896*9285 12 Oct	75.00	1,625.78Cr	
14 Oct	POS Purchase PNP Crp Blue Hills	457896*9285 12 Oct	217.03	1,408.75Cr	
16 Oct	FNB App Transfer From Grocery		180.00Cr	1,588.75Cr	
16 Oct	POS Purchase Steers Blue Hills	457896*9285 12 Oct	15.80	1,572.95Cr	
16 Oct	POS Purchase Chicken Licken Mall	457896*9285 14 Oct	112.00	1,460.95Cr	
17 Oct	Magtape Credit Axxess		140.00Cr	1,600.95Cr	
17 Oct	POS Purchase Yoco *Menu In Mot	457896*9285 14 Oct	60.00	1,540.95Cr	
17 Oct	POS Purchase Mrp Mall Of Africa	457896*9285 14 Oct	130.00	1,410.95Cr	
17 Oct	POS Purchase Mrp Mall Of Africa	457896*9285 14 Oct	153.98	1,256.97Cr	
17 Oct	POS Purchase L107 - Lgt Mall Of	457896*9285 14 Oct	179.99	1,076.98Cr	
17 Oct	POS Purchase Mad Nomad	457896*9285 14 Oct	460.00	616.98Cr	
18 Oct	#Service Fees #Int Pymt Fee-14.99 Apple		0.30	616.68Cr	
18 Oct	FNB App Transfer From Church		100.00Cr	716.68Cr	
18 Oct	Airtime Topup Airtime 0622117649		19.00	697.68Cr	1.00
18 Oct	FNB App Transfer From Grocer		100.00Cr	797.68Cr	
18 Oct	POS Purchase Checkers Echo Boule	457896*9285 16 Oct	67.06	730.62Cr	
18 Oct	POS Purchase Mr D Food	457896*4668 16 Oct	98.90	631.72Cr	
18 Oct	POS Purchase Computicket Boxoffi	457896*9285 14 Oct	250.00	381.72Cr	
18 Oct	POS Purchase 14.99 Apple.Com/Bil	457896*9285 16 Oct	14.99	366.73Cr	
19 Oct	FNB App Transfer From Uber		150.00Cr	516.73Cr	
19 Oct	Airtime Topup Airtime 0622117649		20.00	496.73Cr	1.00
19 Oct	FNB App Transfer From Thursday		72.00Cr	568.73Cr	

Transactions in RAND (ZAR) : 62831772042

Date	Description	Amount	Balance	Accrued Bank Charges
19 Oct	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4578965066614668	8.00	560.73Cr	
20 Oct	FNB App Transfer From Lunch	100.00Cr	660.73Cr	
20 Oct	FNB App Transfer From Lindi	300.00Cr	960.73Cr	
20 Oct	POS Purchase Bolt457896*4668 18 Oct	48.00	912.73Cr	
20 Oct	POS Purchase Bolt457896*4668 18 Oct	65.00	847.73Cr	
21 Oct	FNB App Transfer From Mcd	150.00Cr	997.73Cr	
21 Oct	FNB App Payment To SimonCrodia	150.00	847.73Cr	
21 Oct	Magtape Credit Capitec L Small	300.00Cr	1,147.73Cr	
21 Oct	Internet Pmt To NetcashIpay P14B5D2F Sigma	60.00	1,087.73Cr	
21 Oct	POS Purchase Bolt457896*4668 19 Oct	146.00	941.73Cr	
21 Oct	POS Purchase Sasol Blue Hills457896*9285 18 Oct	204.92	736.81Cr	
23 Oct	FNB App Transfer From T	100.00Cr	836.81Cr	
23 Oct	POS Purchase Checkers Echo Boule457896*9285 20 Oct	74.97	761.84Cr	
23 Oct	POS Purchase Fishaways Blue Hill457896*9285 19 Oct	84.90	676.94Cr	
23 Oct	POS Purchase Mr D Food457896*4668 20 Oct	267.70	409.24Cr	
24 Oct	FNB App Transfer From Menatlana	20.00Cr	429.24Cr	
24 Oct	FNB App Transfer From Electric	90.00Cr	519.24Cr	
24 Oct	Internet Pmt To NetcashIpay P14C55B5 Sigma	90.00	429.24Cr	
24 Oct	Magtape Credit Axxess	260.00Cr	689.24Cr	
25 Oct	FNB OB Pmt Crodia Salary	11,156.25Cr	11,845.49Cr	
25 Oct	POS Purchase Ikh*Coffee @ Stanfo457896*9285 23 Oct	50.00	11,795.49Cr	
25 Oct	POS Purchase PNP Crp Blue Hills457896*9285 23 Oct	268.26	11,527.23Cr	
26 Oct	Airtime Topup Airtime 0622117649	19.00	11,508.23Cr	1.00
26 Oct	FNB App Payment To Crodia	1,000.00	10,508.23Cr	
26 Oct	Magtape Credit Axxess	215.00Cr	10,723.23Cr	
27 Oct	#Service Fees #Int Pyrmt Fee-4.99 Apple.	0.10	10,723.13Cr	
27 Oct	Airtime Topup Airtime 0622117649	20.00	10,703.13Cr	1.00
27 Oct	Payment To Investment Sal	9,000.00	1,703.13Cr	
27 Oct	POS Purchase Pnpasap457896*9285 24 Oct	104.48	1,598.65Cr	
27 Oct	POS Purchase PNP Crp Blue Hills457896*9285 25 Oct	260.08	1,338.57Cr	
27 Oct	POS Purchase 4.99 Apple.Com/Bill457896*9285 25 Oct	4.99	1,333.58Cr	
28 Oct	FNB App Transfer From Shein	1,700.00Cr	3,033.58Cr	
28 Oct	Internet Pmt To Shein AfricaAch94150169847346128	1,701.00	1,332.58Cr	
28 Oct	FNB App Transfer From Date	400.00Cr	1,732.58Cr	
28 Oct	FNB App Transfer From Date	300.00Cr	2,032.58Cr	
28 Oct	FNB App Transfer From Simon	1,000.00Cr	3,032.58Cr	
28 Oct	Internet Pmt To NetcashIpay P14Dcb55 Sigma	300.00	2,732.58Cr	
28 Oct	POS Purchase Mr D Food457896*9285 26 Oct	128.80	2,603.78Cr	
28 Oct	POS Purchase Checkers Echo Boule457896*9285 26 Oct	132.07	2,471.71Cr	
28 Oct	POS Purchase Fishaways Blue Hill457896*9285 25 Oct	169.80	2,301.91Cr	
30 Oct	POS Purchase Spotifyza400738*1470 29 Oct	99.99	2,201.92Cr	
30 Oct	FNB App Transfer From Buffalo	250.00Cr	2,451.92Cr	
30 Oct	FNB App Transfer From Church	155.00Cr	2,606.92Cr	
30 Oct	FNB App Prepaid Airtime 0622117649	19.00	2,587.92Cr	
30 Oct	FNB App Transfer From Steers	100.00Cr	2,687.92Cr	
30 Oct	FNB App Transfer From Steers	100.00Cr	2,787.92Cr	
30 Oct	FNB App Transfer From Dima	100.00Cr	2,887.92Cr	
30 Oct	Send Money App Dr Send 27820505052	50.00	2,837.92Cr	
30 Oct	Send Money App Dr Send 27820505052	50.00	2,787.92Cr	4.40
30 Oct	Magtape Credit Axxess	300.00Cr	3,087.92Cr	

Branch Number	Account Number	Date	DDA 13/94/WB/KM/KM/PA/P6/B2/LE/Y	FN
132	62831772042	2023/11/02	EASY ACCOUNT	

Date	Description	Amount	Balance	Accrued Bank Charges
30 Oct	Magtape Credit Axxess	447.00Cr	3,534.92Cr	
30 Oct	Refund Chq Card Purchase Cr Vc 153.00 Shein.Com 4578967019349285	153.00Cr	3,687.92Cr	
30 Oct	POS Purchase Ikh*Coffee @ Stanfo457896*9285 27 Oct	25.00	3,662.92Cr	
30 Oct	POS Purchase Uber Sa Help.Uber.C457896*4668 26 Oct	107.00	3,555.92Cr	
30 Oct	POS Purchase Woolworths457896*9285 27 Oct	380.50	3,175.42Cr	
31 Oct	#Service Fees #Int Pymt Fee-Spotifyza	2.00	3,173.42Cr	
31 Oct	POS Purchase Payd Pay *Buffal400738*1470 29 Oct	401.49	2,771.93Cr	
31 Oct	POS Purchase The Slope457896*9285 28 Oct	56.00	2,715.93Cr	
31 Oct	POS Purchase Steers Dainfern457896*9285 28 Oct	217.80	2,498.13Cr	
31 Oct	POS Purchase KFC Blue Hills457896*9285 28 Oct	222.60	2,275.53Cr	
31 Oct	POS Purchase Hifi Corp457896*9285 28 Oct	249.00	2,026.53Cr	
31 Oct	POS Purchase PNP Crp Blue Hills457896*9285 28 Oct	344.70	1,681.83Cr	
31 Oct	POS Purchase Takealo*T457896*9285 28 Oct	455.00	1,226.83Cr	
01 Nov	FNB App Transfer From Axxess	180.00Cr	1,406.83Cr	
02 Nov	FNB App Transfer From Good	70.00Cr	1,476.83Cr	
02 Nov	FNB App Transfer From Bb	50.00Cr	1,526.83Cr	
02 Nov	POS Purchase Uber Rides457896*4668 27 Oct	29.00	1,497.83Cr	
02 Nov	POS Purchase Uber Rides457896*4668 27 Oct	32.00	1,465.83Cr	
02 Nov	#Monthly Account Fee	65.00	1,400.83Cr	
02 Nov	#Service Fees	11.40	1,389.43Cr	
Closing Balance			1,389.43Cr	
Turnover for Statement Period				
No. Credit Transactions 49		26,508.25Cr		
No. Debit Transactions 106		27,155.51Dr		

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 22.25%
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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	2023/11/02	EASY ACCOUNT	