



BBST43 138619

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](https://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 : 43  
Statement Period : 2 December 2023 to 2 January 2024  
**Statement Date : 2 January 2024**

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	1,504.60 Cr	Service Fees	143.30 Dr	Credit Rate**	Tiered
Closing Balance	294.75 Cr	Cash Deposit Fees	0.00	Debit Rate*	0.00%
# Inclusive of VAT @ 15.00%	23.89 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	23.89 Dr	Other Fees	40.00 Dr		

#### Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
01 Dec	#Service Fees #Int Pymt Fee-Spotifyza	2.00	1,502.60Cr	
04 Dec	FNB App Transfer From Ice Cream	100.00Cr	1,602.60Cr	
04 Dec	FNB App Transfer From Plant	200.00Cr	1,802.60Cr	
04 Dec	FNB App Transfer From Uber.	200.00Cr	2,002.60Cr	
04 Dec	Magtape Credit Electricity	100.00Cr	2,102.60Cr	
04 Dec	FNB App Transfer From Market	400.00Cr	2,502.60Cr	
04 Dec	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4578967019349285	8.00	2,494.60Cr	
05 Dec	FNB App Transfer From Steers	60.00Cr	2,554.60Cr	
05 Dec	POS Purchase PNP Crp Blue Hills	457896*9285 02 Dec	88.12	2,466.48Cr
05 Dec	POS Purchase Yoco *The Brown B	457896*9285 03 Dec	110.00	2,356.48Cr
05 Dec	POS Purchase Yoco *Brian Thabo	457896*9285 03 Dec	120.00	2,236.48Cr
05 Dec	POS Purchase Nakedin	457896*9285 01 Dec	150.00	2,086.48Cr
05 Dec	POS Purchase Debonairs Blue Hill	457896*9285 01 Dec	189.90	1,896.58Cr
05 Dec	POS Purchase Yoco *Farmers Nur	457896*9285 03 Dec	310.00	1,586.58Cr
05 Dec	POS Purchase Axxess Dsl Pty Ltd	457896*9285 01 Dec	725.00	861.58Cr
06 Dec	FNB App Transfer From Church	140.00Cr	1,001.58Cr	
06 Dec	FNB App Transfer From Mcd	10.00Cr	1,011.58Cr	
06 Dec	FNB App Payment To Crodia	120.00	891.58Cr	
06 Dec	FNB App Transfer From Doppio	120.00Cr	1,011.58Cr	
06 Dec	POS Purchase Fourways Farmers Ma	457896*9285 03 Dec	35.00	976.58Cr
06 Dec	POS Purchase Fourways Farmers Ma	457896*9285 03 Dec	43.00	933.58Cr
06 Dec	POS Purchase Bolt	457896*9285 04 Dec	138.00	795.58Cr
06 Dec	POS Purchase Fourways Farmers Ma	457896*9285 03 Dec	155.00	640.58Cr
06 Dec	POS Purchase Uber Eats	457896*9285 30 Nov	267.00	373.58Cr
07 Dec	Payshap Credit Xiluva	100.00Cr	473.58Cr	

Date	Description	Amount	Balance	Accrued Bank Charges
07 Dec	FNB App Transfer From Mrp	400.00Cr	873.58Cr	
07 Dec	Magtape Credit Cap Justinvest 235296179994	950.00Cr	1,823.58Cr	
07 Dec	FNB App Transfer From Uber One	90.00Cr	1,913.58Cr	
07 Dec	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4578967019349285	8.00	1,905.58Cr	
08 Dec	POS Purchase Mcd Blue Hills (048) 457896*9285 06 Dec	145.80	1,759.78Cr	
09 Dec	Airtime Topup Airtime 0622117649	69.00	1,690.78Cr	2.00
09 Dec	Send Money App Dr Send 27780384643	150.00	1,540.78Cr	
09 Dec	POS Purchase Checkershypcr Centu 457896*9285 07 Dec	42.98	1,497.80Cr	
09 Dec	POS Purchase Bolt 457896*9285 07 Dec	44.00	1,453.80Cr	
09 Dec	POS Purchase Mrp Centurion 457896*9285 07 Dec	201.79	1,252.01Cr	
09 Dec	Fuel Purchase Engen Country View 457896*9285 07 Dec	200.00	1,052.01Cr	
11 Dec	Airtime Topup Airtime 0622117649	69.00	983.01Cr	2.00
11 Dec	Internet Pmt To Netcash Ipay P15B12A0 Sigma	150.00	833.01Cr	
11 Dec	Magtape Credit Cap Justinvest 235296179994	1,000.00Cr	1,833.01Cr	
11 Dec	POS Purchase Ikh*Coffee @ Stanfo 457896*9285 08 Dec	25.00	1,808.01Cr	
11 Dec	POS Purchase Uber Eats 457896*9285 05 Dec	222.80	1,585.21Cr	
12 Dec	POS Purchase Uber Rides 457896*9285 06 Dec	50.00	1,535.21Cr	
13 Dec	FNB OB Pmt Salary	11,156.26Cr	12,691.47Cr	
13 Dec	FNB App Payment From Lepogo	300.00Cr	12,991.47Cr	
13 Dec	FNB App Payment To Crodia January	1,830.00	11,161.47Cr	
13 Dec	Internet Pmt To Netcash Ipay P15Bde82 Sigma	350.00	10,811.47Cr	
13 Dec	FNB App Rtc Pmt To Myself	4,200.00	6,611.47Cr	30.00
13 Dec	Payment To Investment Sp	4,000.00	2,611.47Cr	
13 Dec	Magtape Credit Mcd	238.00Cr	2,849.47Cr	
13 Dec	POS Purchase Uber Rides 457896*9285 07 Dec	35.00	2,814.47Cr	
14 Dec	Airtime Topup Airtime 0622117649	50.00	2,764.47Cr	2.00
14 Dec	Send Money App Dr Send 27678711993	400.00	2,364.47Cr	
14 Dec	Refund Chq Card Purchase Cr Vc Uber Eats 4578967019349285	20.00Cr	2,384.47Cr	
14 Dec	POS Purchase Uber Eats 457896*9285 08 Dec	153.15	2,231.32Cr	
14 Dec	Byc Debit 63059591769	251.05	1,980.27Cr	
18 Dec	#Service Fees #Int Pymt Fee-14.99 Apple	0.30	1,979.97Cr	
18 Dec	FNB App Transfer From Spur	760.00Cr	2,739.97Cr	
18 Dec	Airtime Topup Airtime 0622117649	25.00	2,714.97Cr	1.00
18 Dec	FNB App Transfer From Date2	490.00Cr	3,204.97Cr	
18 Dec	Airtime Topup Airtime 0622117649	15.00	3,189.97Cr	1.00
18 Dec	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4578967019349285	8.00	3,181.97Cr	
18 Dec	POS Purchase Pumulani 457896*9285 10 Dec	14.50	3,167.47Cr	
18 Dec	POS Purchase Checkers Echo Boule 457896*9285 14 Dec	25.98	3,141.49Cr	
18 Dec	POS Purchase Picardi Rebel Liquo 457896*9285 14 Dec	25.99	3,115.50Cr	
18 Dec	POS Purchase Engen Riversands 457896*9285 14 Dec	39.60	3,075.90Cr	
18 Dec	POS Purchase Kranskop Plaza 457896*9285 10 Dec	53.50	3,022.40Cr	
18 Dec	POS Purchase Carousel 457896*9285 10 Dec	67.00	2,955.40Cr	
18 Dec	POS Purchase Nyl Plaza 457896*9285 10 Dec	69.00	2,886.40Cr	
18 Dec	POS Purchase Debonairs Blue Hill 457896*9285 13 Dec	83.90	2,802.50Cr	
18 Dec	POS Purchase PNP Crp Blue Hills 457896*9285 13 Dec	93.11	2,709.39Cr	
18 Dec	POS Purchase Uber Eats 457896*9285 11 Dec	122.96	2,586.43Cr	
18 Dec	POS Purchase PNP Crp Blue Hills 457896*9285 13 Dec	167.61	2,418.82Cr	
18 Dec	POS Purchase Clicks Eco Boulevar 457896*9285 14 Dec	220.95	2,197.87Cr	
18 Dec	POS Purchase Home Essential Blue 457896*9285 13 Dec	330.00	1,867.87Cr	
18 Dec	POS Purchase Checkers Echo Boule 457896*9285 14 Dec	498.77	1,369.10Cr	
18 Dec	POS Purchase 14.99 Apple.Com/Bil 457896*9285 15 Dec	14.99	1,354.11Cr	
19 Dec	FNB App Transfer From Tolls	300.00Cr	1,654.11Cr	
19 Dec	Airtime Topup Airtime 0622117649	15.00	1,639.11Cr	1.00
19 Dec	FNB App Transfer From Chicken	400.00Cr	2,039.11Cr	
19 Dec	POS Purchase Ster Kinekor Four42 457896*9285 16 Dec	429.80	1,609.31Cr	
20 Dec	POS Purchase Uber Eats 457896*9285 12 Dec	350.30	1,259.01Cr	
20 Dec	POS Purchase Eagle Falls Steak R 457896*9285 15 Dec	516.60	742.41Cr	
21 Dec	FNB App Transfer From Pizza	100.00Cr	842.41Cr	
21 Dec	FNB App Transfer From Mma	250.00Cr	1,092.41Cr	
21 Dec	POS Purchase PNP Fam Midway Mews 457896*9285 19 Dec	137.08	955.33Cr	

Branch Number	Account Number	Date	DDA 13/94/WB/KM/KM/PA/P6/B2/LE/Y	FN
132	62831772042	2024/01/02	EASY ACCOUNT	

Transactions in RAND (ZAR) : 62831772042

Date	Description	Amount	Balance	Accrued Bank Charges
22 Dec	POS Purchase Chicken Licke Midwa	457896*9285 19 Dec	24.00	931.33Cr
22 Dec	POS Purchase Chicken Licke Midwa	457896*9285 19 Dec	170.00	761.33Cr
23 Dec	Airtime Topup Airtime 0622117649		25.00	736.33Cr
23 Dec	FNB App Transfer From Etoll		200.00Cr	936.33Cr
23 Dec	Airtime Topup Airtime 0622117649		19.00	917.33Cr
23 Dec	POS Purchase Uber Eats	457896*9285 18 Dec	10.73	906.60Cr
23 Dec	POS Purchase Uber Eats	457896*9285 17 Dec	183.22	723.38Cr
23 Dec	POS Purchase Mr D Food	457896*9285 21 Dec	212.70	510.68Cr
27 Dec	Airtime Topup Airtime 0622117649		25.00	485.68Cr
27 Dec	FNB App Transfer From Grocery		700.00Cr	1,185.68Cr
27 Dec	Airtime Topup Airtime 0622117649		19.00	1,166.68Cr
27 Dec	FNB App Payment To Crocs	Crocs And Stuff	100.00	1,066.68Cr
27 Dec	FNB App Transfer From Cro		200.00Cr	1,266.68Cr
27 Dec	POS Purchase Uber Eats	457896*9285 22 Dec	90.95	1,175.73Cr
27 Dec	POS Purchase Mrprice Mall Ofthen	457896*9285 24 Dec	150.00	1,025.73Cr
27 Dec	POS Purchase Debonairs Blue Hill	457896*9285 21 Dec	189.90	835.83Cr
27 Dec	POS Purchase Checkers Mallofthen	457896*9285 25 Dec	364.41	471.42Cr
28 Dec	Airtime Topup Airtime 0622117649		25.00	446.42Cr
28 Dec	Airtime Topup Airtime 0622117649		25.00	421.42Cr
29 Dec	FNB App Transfer From Spotify		200.00Cr	621.42Cr
29 Dec	FNB App Transfer From Mcd		400.00Cr	1,021.42Cr
29 Dec	Magtape Credit Cap Justinvest 235296179994		1,070.00Cr	2,091.42Cr
29 Dec	POS Purchase Dischem Polokwane N	457896*9285 27 Dec	45.90	2,045.52Cr
29 Dec	POS Purchase Spur Amarillo	457896*9285 27 Dec	99.90	1,945.62Cr
29 Dec	POS Purchase Signature Cosmetics	457896*9285 27 Dec	171.00	1,774.62Cr
30 Dec	FNB App Rtc Pmt To Transport	Crodia Lepogo	450.00	1,324.62Cr
30 Dec	FNB App Transfer From Geo		250.00Cr	1,574.62Cr
30 Dec	FNB App Payment From Lepogo		350.00Cr	1,924.62Cr
30 Dec	POS Purchase Spotifyfza	400738*1470 29 Dec	99.99	1,824.63Cr
30 Dec	Byc Debit	63059591769	400.95	1,423.68Cr
02 Jan	FNB App Payment To Crodia		200.00	1,223.68Cr
02 Jan	Airtime Topup Airtime 0622117649		25.00	1,198.68Cr
02 Jan	FNB App Transfer From Last		400.00Cr	1,598.68Cr
02 Jan	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4578967019349285		8.00	1,590.68Cr
02 Jan	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4578967019349285		8.00	1,582.68Cr
02 Jan	POS Purchase Pumulani	457896*9285 23 Dec	14.50	1,568.18Cr
02 Jan	POS Purchase Kranskop Plaza	457896*9285 23 Dec	53.50	1,514.68Cr
02 Jan	POS Purchase Carousel	457896*9285 23 Dec	67.00	1,447.68Cr
02 Jan	POS Purchase Nyl Plaza	457896*9285 23 Dec	69.00	1,378.68Cr
02 Jan	POS Purchase Checkers Mallofthen	457896*9285 30 Dec	450.33	928.35Cr
02 Jan	POS Purchase Mcd Polokwane (106)	457896*9285 29 Dec	492.60	435.75Cr
02 Jan	#Monthly Account Fee		65.00	370.75Cr
02 Jan	#Service Fees		76.00	294.75Cr

Closing Balance

294.75Cr

Turnover for Statement Period

No. Credit Transactions 33	21,654.26 Cr
No. Debit Transactions 95	22,864.11 Dr

Branch Number	Account Number	Date	DDA 13/94/WB/KM/KM/PA/P6/B2/LE/Y	FN
132	62831772042	2024/01/02	EASY ACCOUNT	

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](https://fnb.co.za)  
\*Debit Rate is subject to the maximum annual variable interest rate allowed by the NCA which is 22.25%  
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	2024/01/02	EASY ACCOUNT	