



BBST40 141870

MS CRODIA M LEPOGO
688 MABOI VILLAGE MOJAPELO
POLOKWANE
0699

Street Address P O Box 78086
Sandton 2146
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 : 40
Statement Period : 2 September 2023 to 2 October 2023
Statement Date : 2 October 2023

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	2,363.87 Cr	Service Fees	149.00 Dr	Credit Rate**	Tiered
Closing Balance	2,036.69 Cr	Cash Deposit Fees	0.00	Debit Rate*	0.00%
# Inclusive of VAT @ 15.00%	24.64 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	24.64 Dr	Other Fees	40.00 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
04 Sep	POS Purchase Checkers Echo Boule	457896*4668 01 Sep	75.96	2,287.91 Cr
04 Sep	FNB App Prepaid Airtime 0622117649		25.00	2,262.91 Cr
05 Sep	Airtime Topup Airtime 0622117649		25.00	2,237.91 Cr
05 Sep	FNB App Transfer From Crodia		500.00 Cr	2,737.91 Cr
05 Sep	FNB App Transfer From Crodia		700.00 Cr	3,437.91 Cr
05 Sep	POS Purchase Bolt	457896*4668 03 Sep	48.00	3,389.91 Cr
05 Sep	POS Purchase Bolt	457896*4668 03 Sep	54.00	3,335.91 Cr
05 Sep	POS Purchase Nakedin	457896*4668 01 Sep	150.00	3,185.91 Cr
05 Sep	POS Purchase PNP Crp Mall Of Afr	457896*4668 02 Sep	238.75	2,947.16 Cr
05 Sep	POS Purchase Mr D Food	457896*4668 02 Sep	556.89	2,390.27 Cr
05 Sep	POS Purchase Axxess Dsl Pty Ltd	457896*4668 01 Sep	725.00	1,665.27 Cr
06 Sep	POS Purchase King Pie.	457896*4668 04 Sep	21.00	1,644.27 Cr
06 Sep	POS Purchase Mrp Centurion	457896*4668 04 Sep	181.49	1,462.78 Cr
07 Sep	Send Money App Dr Send 27658287317		250.00	1,212.78 Cr
07 Sep	Refund Chq Card Purchase Cr Vc Mr D Food 4578965066614668	4578965066614668	556.89 Cr	1,769.67 Cr
07 Sep	POS Purchase Uber Sa Help.Uber.C	457896*4668 04 Sep	27.00	1,742.67 Cr
07 Sep	POS Purchase Chicken Licken Mall	457896*9285 05 Sep	48.00	1,694.67 Cr
07 Sep	POS Purchase Bolt	457896*4668 05 Sep	83.00	1,611.67 Cr
07 Sep	POS Purchase Mrp Mall Of Africa	457896*9285 05 Sep	207.75	1,403.92 Cr
07 Sep	POS Purchase PNP Crp Mall Of Afr	457896*9285 05 Sep	212.33	1,191.59 Cr
08 Sep	FNB App Payment To Crodia		300.00	891.59 Cr
08 Sep	FNB App Transfer From Cro		78.00 Cr	969.59 Cr
08 Sep	POS Purchase Burger King Mall Of	457896*9285 05 Sep	26.90	942.69 Cr
08 Sep	POS Purchase Http://Www.Shelflif	457896*4668 05 Sep	200.00	742.69 Cr
09 Sep	FNB App Transfer From Hair		250.00 Cr	992.69 Cr

Branch Number	Account Number	Date	DDA 13/94/WB/KM/KM/PA/P6/B2/LE/Y	FN
132	62831772042	2023/10/02	EASY ACCOUNT	

Date	Description	Amount	Balance	Accrued Bank Charges
09 Sep	FNB App Transfer From Hair	100.00Cr	1,092.69Cr	
09 Sep	Send Money App Dr Send 27786567930	300.00	792.69Cr	
09 Sep	Send Money App Dr Send 27634240882	250.00	542.69Cr	9.20
09 Sep	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4578967019349285	8.00	534.69Cr	
09 Sep	POS Purchase Uber Rides	457896*4668 04 Sep	34.00	500.69Cr
09 Sep	POS Purchase Ikh*Linda'S Mobile	457896*9285 07 Sep	38.00	462.69Cr
11 Sep	FNB OB Pmt Jack Lepogo		500.00Cr	962.69Cr
11 Sep	Magtape Credit Hair		160.00Cr	1,122.69Cr
11 Sep	FNB App Transfer From B		150.00Cr	1,272.69Cr
11 Sep	POS Purchase Ikh*Linda'S Mobile	457896*9285 08 Sep	26.00	1,246.69Cr
11 Sep	POS Purchase Ikh*Coffee @ Stanfo	457896*9285 08 Sep	50.00	1,196.69Cr
11 Sep	POS Purchase Uber Rides	457896*4668 05 Sep	52.00	1,144.69Cr
11 Sep	POS Purchase Ikh*Linda'S Mobile	457896*9285 08 Sep	83.00	1,061.69Cr
11 Sep	POS Purchase PNP Crp Blue Hills	457896*9285 08 Sep	156.96	904.73Cr
11 Sep	FNB App Prepaid Airtime 0622117649		25.00	879.73Cr
12 Sep	POS Purchase Bolt	457896*4668 09 Sep	30.00	849.73Cr
13 Sep	POS Purchase Mcd Blue Hills (048	457896*9285 11 Sep	141.80	707.93Cr
14 Sep	POS Purchase Uber Rides	457896*4668 09 Sep	52.00	655.93Cr
15 Sep	POS Purchase Mr D Food	457896*4668 13 Sep	202.00	453.93Cr
16 Sep	FNB App Transfer From Saturday		500.00Cr	953.93Cr
16 Sep	FNB App Prepaid Airtime 0622117649		19.00	934.93Cr
16 Sep	Airtime Topup Airtime 0622117649		50.00	884.93Cr
16 Sep	POS Purchase Engen Country View	457896*4668 14 Sep	107.40	777.53Cr
18 Sep	FNB App Transfer From Crod		100.00Cr	877.53Cr
18 Sep	Airtime Topup Airtime 0622117649		19.00	858.53Cr
18 Sep	FNB App Transfer From Crodi		200.00Cr	1,058.53Cr
18 Sep	POS Purchase PNP Crp Blue Hills	457896*9285 15 Sep	224.18	834.35Cr
18 Sep	Card POS Cash Cshmr Checkers Echo	74552003258151346002	50.00	784.35Cr
19 Sep	Airtime Topup Airtime 0622117649		25.00	759.35Cr
19 Sep	FNB App Transfer From Data		100.00Cr	859.35Cr
19 Sep	FNB App Prepaid Airtime 0622117649		25.00	834.35Cr
19 Sep	POS Purchase Liquorshop Montana	457896*9285 16 Sep	69.98	764.37Cr
19 Sep	POS Purchase Checkers Mall Of Af	457896*9285 17 Sep	97.60	666.77Cr
19 Sep	POS Purchase Chicken Licken Mall	457896*9285 17 Sep	126.00	540.77Cr
20 Sep	POS Purchase Gautrain Ctls Local	457896*9285 17 Sep	12.00	528.77Cr
20 Sep	POS Purchase Checkers Echo Boule	457896*9285 18 Sep	17.94	510.83Cr
20 Sep	POS Purchase Ikh*Coffee @ Stanfo	457896*9285 18 Sep	20.00	490.83Cr
20 Sep	POS Purchase Gautrain Ctls Local	457896*9285 16 Sep	70.00	420.83Cr
20 Sep	POS Purchase Gautrain Ctls Local	457896*9285 17 Sep	70.00	350.83Cr
20 Sep	Card POS Cash Cshmr Checkers Echo	74552003261181425002	20.00	330.83Cr
21 Sep	Rtc Credit Wa Lapisha	1593436727	610.00Cr	940.83Cr
21 Sep	POS Purchase Mcd Blue Hills (048	457896*9285 19 Sep	66.00	874.83Cr
21 Sep	POS Purchase Mcd Blue Hills (048	457896*9285 19 Sep	83.30	791.53Cr
21 Sep	POS Purchase Uber Sa Help.Uber.C	457896*4668 18 Sep	93.00	698.53Cr
22 Sep	FNB App Prepaid Airtime 0622117649		19.00	679.53Cr
26 Sep	FNB App Transfer From C		100.00Cr	779.53Cr
26 Sep	FNB App Prepaid Airtime 0622117649		19.00	760.53Cr
26 Sep	FNB App Transfer From Cr		100.00Cr	860.53Cr
26 Sep	FNB App Transfer From Cr		200.00Cr	1,060.53Cr
26 Sep	Magtape Credit Axxess		60.00Cr	1,120.53Cr
26 Sep	POS Purchase Chicken Licken Braa	457896*9285 22 Sep	24.00	1,096.53Cr
26 Sep	POS Purchase Uber Sa Help.Uber.C	457896*4668 22 Sep	29.00	1,067.53Cr
26 Sep	POS Purchase Bolt	457896*4668 24 Sep	43.00	1,024.53Cr
26 Sep	POS Purchase KFC Blue Hills	457896*9285 23 Sep	123.70	900.83Cr
26 Sep	POS Purchase Chicken Licken Braa	457896*9285 22 Sep	208.00	692.83Cr
27 Sep	FNB App Prepaid Airtime 0622117649		19.00	673.83Cr
27 Sep	POS Purchase Sasol Blue Hills	457896*9285 24 Sep	110.44	563.39Cr
28 Sep	FNB OB Pmt Learnership		12,370.13Cr	12,933.52Cr
28 Sep	Payment To Investment Crodia		12,000.00	933.52Cr
29 Sep	FNB App Prepaid Airtime 0622117649		19.00	914.52Cr

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132	62831772042	2023/10/02	EASY ACCOUNT	

Transactions in RAND (ZAR) : 62831772042

Date	Description	Amount	Balance	Accrued Bank Charges
29 Sep	FNB App Rtc Pmt To Cre-Ppe 254	200.00	714.52Cr	30.00
29 Sep	FNB App Transfer From Bills	3,200.00Cr	3,914.52Cr	
29 Sep	FNB App Payment To Phone	730.00	3,184.52Cr	
29 Sep	FNB App Payment To Dimz Crodz	600.00	2,584.52Cr	
29 Sep	POS Purchase Ikh*Linda'S Mobile 457896*9285 27 Sep	24.00	2,560.52Cr	
29 Sep	POS Purchase Ikh*Coffee @ Stanfo 457896*9285 27 Sep	25.00	2,535.52Cr	
29 Sep	POS Purchase Ikh*Coffee @ Stanfo 457896*9285 27 Sep	25.00	2,510.52Cr	
29 Sep	POS Purchase Uber Rides 457896*4668 22 Sep	104.00	2,406.52Cr	
29 Sep	POS Purchase Debonairs Blue Hill 457896*9285 26 Sep	169.80	2,236.72Cr	
30 Sep	POS Purchase Spotifyza 400738*1470 29 Sep	99.99	2,136.73Cr	
30 Sep	Internet Pmt To Netcash lpay P1476D05 Sigma	50.00	2,086.73Cr	
30 Sep	Send Money App Dr Send 27711856853	200.00	1,886.73Cr	6.80
30 Sep	Airtime Topup Airtime 0622117649	19.00	1,867.73Cr	1.00
30 Sep	POS Purchase Uber Rides 457896*4668 25 Sep	50.00	1,817.73Cr	
30 Sep	POS Purchase Uber Rides 457896*4668 22 Sep	99.00	1,718.73Cr	
30 Sep	Byc Debit 63059591769	651.06	1,067.67Cr	
02 Oct	FNB App Transfer From Byc	651.00Cr	1,718.67Cr	
02 Oct	FNB App Transfer From Axxess	200.00Cr	1,918.67Cr	
02 Oct	Internet Pmt To Netcash lpay P147A409 Sigma	20.00	1,898.67Cr	
02 Oct	FNB App Transfer From Uber	140.00Cr	2,038.67Cr	
02 Oct	Airtime Topup Airtime 0622117649	50.00	1,988.67Cr	2.00
02 Oct	FNB App Transfer From Monday	500.00Cr	2,488.67Cr	
02 Oct	FNB App Rtc Pmt To Siya Crodia	100.00	2,388.67Cr	30.00
02 Oct	Refund Chq Card Purchase Cr Vc Axxess Dsl 4578967019349285	10.00Cr	2,398.67Cr	
02 Oct	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4578965066614668	8.00	2,390.67Cr	
02 Oct	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4578967019349285	8.00	2,382.67Cr	
02 Oct	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4578967019349285	8.00	2,374.67Cr	
02 Oct	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4578967019349285	8.00	2,366.67Cr	
02 Oct	POS Purchase Axxess Dsl 457896*9285 28 Sep	10.00	2,356.67Cr	
02 Oct	POS Purchase Ikh*Coffee @ Stanfo 457896*9285 29 Sep	25.00	2,331.67Cr	
02 Oct	POS Purchase Checkers Echo Boule 457896*9285 29 Sep	39.98	2,291.69Cr	
02 Oct	POS Purchase Bolt 457896*4668 29 Sep	106.00	2,185.69Cr	
02 Oct	#Monthly Account Fee	65.00	2,120.69Cr	
02 Oct	#Service Fees	84.00	2,036.69Cr	

Closing Balance

2,036.69Cr

Turnover for Statement Period

No. Credit Transactions 25	22,036.02Cr
No. Debit Transactions 94	22,363.20Dr

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%

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.

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132	62831772042	2023/10/02	EASY ACCOUNT	