



BBST1 005001

\*PEO HOLDINGS(PTY)LTD  
2016/466761/07  
9 CROYDON CABANAS 4 SMITHI RD  
CROYDON  
1619  
PMLEEUW@GMAIL.COM

☒ Suite 24, Postnet X2  
Krugersdorp , 1740  
**Street Address** Cradlestone Mall  
Shop64, Cnr Peter & Hendrik Potgieter Rd  
**Universal Branch Code** 250655  
🌐 [fnb.co.za](https://fnb.co.za)  
**Lost Cards** 087-575-9406  
**Account Enquiries** 087-736-2247  
**Fraud** 087-311-8607

**Customer VAT Registration Number** Not Provided  
**Bank VAT Registration Number** 4210102051

**Gold Business Account : 63105013592**

Tax Invoice/Statement Number : 1  
Statement Period : 1 June 2024 to 11 June 2024  
**Statement Date : 11 June 2024**

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	0.00	Service Fees	0.00	Credit Rate**	Tiered
Closing Balance	5,031.27 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	7.00%
# Inclusive of VAT @ 15.00%	0.00	Cash Handling Fees	0.00		
Total VAT (ZAR)	0.00	Other Fees	0.00		

#### Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
01 Jun	Payshap Credit Pule Leeuw	500.00Cr	500.00Cr	
10 Jun	Magtape Credit Willow Flair 9	4,531.27Cr	5,031.27Cr	

**Closing Balance**

**5,031.27 Cr**

#### Turnover for Statement Period

No. Credit Transactions	2	5,031.27 Cr
No. Debit Transactions	0	0.00

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)

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.

BBST1 005002

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Total VAT (ZAR)	0.00	Other Fees	0.00		

#### Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
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10 Jun	Magtape Credit Willow Flair 9	4,531.27Cr	5,031.27Cr	

**Closing Balance**

**5,031.27 Cr**

#### Turnover for Statement Period

No. Credit Transactions	2	5,031.27Cr
No. Debit Transactions	0	0.00

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