



how can we help you?

Lifestyle Centre
 P O Box 67622
 Highveld, 0169
 Shop F1, Cnr Old Johannesburg & Lenchen
info@fnb.co.za
www.fnb.co.za
 Branch Code 260216
 (012) 653-2202
 (012) 653-2452
 Lost Cards 087-575-9406
 Account Enquiries 087-575-9404
 Customer VAT Registration Number Not Provided

BBST9 206450
 MR RENALDO VAN-DYK
 24 EVA STR
 THE REEDS
 0157

STUDENT ACCOUNT : 62409547231

Bank's VAT Registration Number : 4210102051

Copy Tax Invoice/Statement Number : 9

30 January 2015 to 30 April 2015
Statement Date : 30 April 2015

Bank Charges

Statement Balances

Interest Rates

Bank Charges	R159.35	Opening Balance	R2,097.93 Cr	Debit Interest Rate	24.00%
Subscription Fees	R0.00	Closing Balance	R4,713.58 Cr		

Account Transactions

Date	Description	Amount	Balance	Accrued Bank Charges
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Opening Balance

2,097.93 Cr

02 Feb	Debit Card POS Purchase	S*bollywood Cafe 1	535924*7952 31 Jan	35.00	2,062.93 Cr	
03 Feb	FNB App Payment To	Foon	Renaldo Foon	110.00	1,952.93 Cr	
03 Feb	FNB App Payment To	Laptop Versekering		76.00	1,876.93 Cr	
03 Feb	Rtc Credit	Petrolgeld	1601e16596	1,000.00 Cr	2,876.93 Cr	
04 Feb	FNB App Prepaid	Airtime 0818468822		110.00	2,766.93 Cr	1.10
04 Feb	FNB App Payment To	Photo Prints	Photo Prints Renaldo	200.00	2,566.93 Cr	
04 Feb	Rtc Credit	Elek Sigaret	1601e1b5fc	700.00 Cr	3,266.93 Cr	
04 Feb	Notification - Email	Email Sending Fee	Marisca Van Dyk	0.00	3,266.93 Cr	0.70
04 Feb	Notification - Email	Email Sending Fee	Pierre Van Dyk	0.00	3,266.93 Cr	0.70
05 Feb	Cash Non FNB ATM	ABSA	535924*7952	200.00	3,066.93 Cr	13.20
05 Feb	Internet Pmt To	Ecigs	3tqqys	592.27	2,474.66 Cr	
05 Feb	Debit Card POS Purchase	The Reeds Motors	535924*7952 02 Feb	50.00	2,424.66 Cr	
05 Feb	Debit Card POS Purchase	S*amberfield Servi0	535924*7952 03 Feb	50.00	2,374.66 Cr	
07 Feb	Debit Card POS Purchase	Sasol Maraboe	535924*7952 04 Feb	324.19	2,050.47 Cr	
09 Feb	FNB App Prepaid	Airtime 0795717431		59.00	1,991.47 Cr	1.10
14 Feb	Debit Card POS Purchase	Spageti	535924*7952 12 Feb	24.80	1,966.67 Cr	
16 Feb	Debit Card POS Purchase	S*checkers Ls Raslo	535924*7952 13 Feb	44.48	1,922.19 Cr	
18 Feb	ATM Cash	Hatfield	535924*7952	50.00	1,872.19 Cr	
18 Feb	Debit Card POS Purchase	River Cafe	535924*7952 14 Feb	80.00	1,792.19 Cr	
19 Feb	Cash Non FNB ATM	Standard	535924*7952	50.00	1,742.19 Cr	13.20
19 Feb	ATM Cash	Irene Sh	535924*7952	100.00	1,642.19 Cr	
21 Feb	FNB App Prepaid	Airtime 0795717431		29.00	1,613.19 Cr	1.10
21 Feb	FNB App Prepaid	Airtime 0795717431		29.00	1,584.19 Cr	1.10
21 Feb	FNB App Prepaid	Airtime 0829276009		29.00	1,555.19 Cr	1.10
21 Feb	Cash Non FNB ATM	ABSA	535924*7952	100.00	1,455.19 Cr	13.20
25 Feb	Debit Card POS Purchase	Spageti	535924*7952 23 Feb	27.00	1,428.19 Cr	
25 Feb	Debit Card POS Purchase	S#Panorama Golf Ran	535924*7952 23 Feb	60.00	1,368.19 Cr	
25 Feb	Debit Card POS Purchase	Spar The Reed Tops	535924*7952 22 Feb	95.44	1,272.75 Cr	
25 Feb	Debit Card POS Purchase	S*amberfield Servi0	535924*7952 23 Feb	300.00	972.75 Cr	

Branch Number	Account Number	Date	DDA 14/SB/9B/S1/00/P6/A9/XG/Y	FNGEN
1129	62409547231	15/04/30	Student Account	

Account Transactions: 62409547231

Date	Description			Amount	Balance	Accrued Bank Charges
26 Feb	FNB App Prepaid	Airtime 0795717431		12.00	960.75 Cr	1.10
27 Feb	Cash Non FNB ATM	Standard	535924*7952	700.00	260.75 Cr	19.90
28 Feb	#Monthly Account Fee			24.50	236.25 Cr	
28 Feb	#Non FNB ATM Cash Withdrawal Fee			59.50	176.75 Cr	(59.50)
28 Feb	#Value Added Serv Fees			1.40	175.35 Cr	(1.40)
28 Feb	#Service Fees			6.60	168.75 Cr	(6.60)
02 Mar	FNB App Payment To	Laptop Versekering		76.00	92.75 Cr	
03 Mar	Rtc Credit	Petrol Vir Die Maan	1601eb0ea6	1,000.00 Cr	1,092.75 Cr	
03 Mar	Notification - Email	Email Sending Fee	Pierre Van Dyk	0.00	1,092.75 Cr	0.70
04 Mar	Magtape Credit	Capitec Renaldo Pay Feb		2,500.00 Cr	3,592.75 Cr	
05 Mar	Internet Pmt To	Twisp Bid Or Buy	3rrddk	1,129.00	2,463.75 Cr	
05 Mar	Magtape Credit	Capitec Renaldo Mosaik Petro		100.00 Cr	2,563.75 Cr	
06 Mar	FNB App Prepaid	Airtime 0725067156		99.00	2,464.75 Cr	1.10
10 Mar	Magtape Credit	Capitec Tollhekke		130.00 Cr	2,594.75 Cr	
10 Mar	Debit Card POS Purchase	Mcd Centurion Life(535924*7952 06 Mar	42.50	2,552.25 Cr	
11 Mar	Magtape Credit	Capitec Renaldo Pay Maart		1,500.00 Cr	4,052.25 Cr	
12 Mar	ATM Cash	Tukkies	535924*7952	100.00	3,952.25 Cr	
13 Mar	FNB App Prepaid	Airtime 0725067156		29.00	3,923.25 Cr	1.10
13 Mar	Debit Card POS Purchase	Spageti	535924*7952 11 Mar	17.90	3,905.35 Cr	
13 Mar	Debit Card POS Purchase	Capital Craft 5	535924*7952 11 Mar	100.00	3,805.35 Cr	
16 Mar	Adt Cash Deposit	The Reds	The Reds 53592450	850.00 Cr	4,655.35 Cr	5.95
16 Mar	FNB App Payment To	Drums	Drums Ronnie	4,000.00	655.35 Cr	
16 Mar	Magtape Credit	Capitec R Erasmus		200.00 Cr	855.35 Cr	
16 Mar	Magtape Credit	Capitec Renaldo Pay March		500.00 Cr	1,355.35 Cr	
16 Mar	ATM Cash	The Reed	535924*7952	200.00	1,155.35 Cr	
17 Mar	FNB App Payment To	Screen Protector	Renaldo Screen Prote	169.00	986.35 Cr	
17 Mar	Magtape Credit	Capitec R Erasmus		100.00 Cr	1,086.35 Cr	
17 Mar	Debit Card POS Purchase	S*f & M Balanco In4	535924*7952 15 Mar	350.95	735.40 Cr	
18 Mar	FNB App Prepaid	Airtime 0795717431		59.00	676.40 Cr	1.10
18 Mar	Notification - Email	Email Sending Fee	Pierre Van Dyk	0.00	676.40 Cr	0.70
20 Mar	FNB App Payment To	Snare Drum	Ronnie Snare Drum	400.00	276.40 Cr	
21 Mar	Debit Card POS Purchase	Spageti	535924*7952 19 Mar	27.40	249.00 Cr	
23 Mar	ATM Cash	Sasol Ma	535924*7952	100.00	149.00 Cr	
25 Mar	Debit Card POS Purchase	Spar The Reed Tops	535924*7952 20 Mar	64.95	84.05 Cr	
26 Mar	FNB App Prepaid	Airtime 0795717431		10.00	74.05 Cr	1.10
26 Mar	Magtape Credit	Capitec R Erasmus		500.00 Cr	574.05 Cr	
27 Mar	ATM Cash	Total Ma	535924*7952	500.00	74.05 Cr	
27 Mar	Magtape Credit	Capitec Renaldo Van Dyk		1,000.00 Cr	1,074.05 Cr	
28 Mar	FNB App Prepaid	Airtime 0725067156		29.00	1,045.05 Cr	1.10
28 Mar	FNB App Prepaid	Airtime 0795717431		12.00	1,033.05 Cr	1.10
30 Mar	Debit Card POS Purchase	Fego Caffé	535924*7952 26 Mar	31.50	1,001.55 Cr	
30 Mar	#Monthly Account Fee			24.50	977.05 Cr	
30 Mar	#Value Added Serv Fees			1.40	975.65 Cr	(1.40)
30 Mar	#Service Fees			6.60	969.05 Cr	(6.60)
30 Mar	#Cash Deposit Fee			5.95	963.10 Cr	(5.95)
31 Mar	Debit Card POS Purchase	S*bultfontein Spar0	535924*7952 30 Mar	34.97	928.13 Cr	
31 Mar	Debit Card POS Purchase	S*the Harlequin 6	535924*7952 28 Mar	120.00	808.13 Cr	
01 Apr	FNB App Prepaid	Airtime 0795717431		60.00	748.13 Cr	1.10
01 Apr	Debit Card POS Purchase	Spar The Reed Spar	535924*7952 29 Mar	197.41	550.72 Cr	
01 Apr	Debit Card POS Purchase	Spar The Reed Tops	535924*7952 29 Mar	349.79	200.93 Cr	
07 Apr	ATM Cash	Total Ma	535924*7952	100.00	100.93 Cr	
10 Apr	Debit Card POS Purchase	S*burger King Circ1	535924*7952 08 Apr	38.50	62.43 Cr	

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Date	Description			Amount	Balance	Accrued Bank Charges
11 Apr	Debit Card POS Purchase	Forest Hill Ice Rin	535924*7952 08 Apr	55.00	7.43 Cr	
13 Apr	Rtc Credit	Petrol Vir Die Maand	1601f820d2	1,000.00 Cr	1,007.43 Cr	
14 Apr	FNB App Prepaid	Airtime 0795717431		21.00	986.43 Cr	1.10
14 Apr	Debit Card POS Purchase	S*amberfield Servi0	535924*7952 12 Apr	405.55	580.88 Cr	
15 Apr	Magtape Credit	Capitec Renaldo Pay Maart		3,400.00 Cr	3,980.88 Cr	
17 Apr	ATM Cash	Tukkies	535924*7952	100.00	3,880.88 Cr	
17 Apr	FNB App Payment To	Andy Geld Gta	Geld Gta5	70.00	3,810.88 Cr	
17 Apr	Debit Card POS Purchase	Mf - Burger King -	535924*7952 14 Apr	28.90	3,781.98 Cr	
18 Apr	Debit Card POS Purchase	S#Atterbury Theatre	535924*7952 15 Apr	20.00	3,761.98 Cr	
18 Apr	Debit Card POS Purchase	S*rhapsodys Lynnwoo	535924*7952 15 Apr	38.00	3,723.98 Cr	
20 Apr	Debit Card POS Purchase	Mod Centurion Life(535924*7952 16 Apr	44.50	3,679.48 Cr	
22 Apr	Debit Card POS Purchase	S*kiowa Spur 7	535924*7952 20 Apr	60.00	3,619.48 Cr	
23 Apr	ATM Cash	Tukkies	535924*7952	900.00	2,719.48 Cr	
24 Apr	Magtape Credit	ABSA Bank Kobus		750.00 Cr	3,469.48 Cr	
28 Apr	FNB App Prepaid	Airtime 0795717431		15.00	3,454.48 Cr	1.10
28 Apr	Magtape Credit	ABSA Bank Divan		300.00 Cr	3,754.48 Cr	
28 Apr	Magtape Credit	Capitec Sound		700.00 Cr	4,454.48 Cr	
29 Apr	Magtape Credit	Capitec R Erasmus		300.00 Cr	4,754.48 Cr	
30 Apr	FNB App Prepaid	Airtime 0829276009		12.00	4,742.48 Cr	1.10
30 Apr	#Monthly Account Fee			24.50	4,717.98 Cr	
30 Apr	#Service Fees			4.40	4,713.58 Cr	(4.40)

Closing Balance

4,713.58 Cr

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.

Inclusive of VAT @ 14.00% Total VAT included on this statement = R 19.57 Dr

First National Bank - a division of FirstRand Bank Limited. Reg No. 1929/001225/06.

An Authorised Financial Services and Credit Provider (NCRCP20).

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1129	62409547231	15/04/30	Student Account	