

## GOLD LIFESTYLE ACCOUNT

## INTERIM STATEMENT

MR DEON E GEWERS  
EBEN  
PRIVATE BAG 13227  
KHOMASDAL  
WINDHOEK  
0000

FIRST NATIONAL BANK  
OF NAMIBIA  
OKAHANDJA

2024-06-27

MANDATES  
RECORDED  
280 - 373

ACCOUNT NUMBER : 64282491594  
PAGE NUMBER : 1 OF 7

BALANCE AS AT : 2024/06/27 212.56

DESCRIPTION	TRANSACTION AMOUNT	SERVICE FEE	DATE	ACCOUNT BALANCE
CASH NON FNB 4848528004	100.00-		06/27	212.56
PURCH MrPriceH 2504 Wer	169.99-		06/25	312.56
PURCH Wernhill Pharmacy	69.25-		06/25	482.55
PURCH THREE WAY SERVICE	66.50-		06/25	551.80
PURCH HUNGRY LION TOWN	46.90-		06/25	618.30
PURCH WOERMANN KHOMAS G	188.11-		06/24	665.20
CASH NON FNB STANDARD	70.00-	19.30	06/24	853.31
AIRTIME TOPUPAIRTIME 26	60.00-		06/24	923.31
AIRTIME TOPUPAIRTIME 26	30.00-		06/24	983.31
AIRTIME TOPUPAIRTIME 26	70.00-		06/24	1,013.31
BYC DEBIT 64282491601	42.71-		06/22	1,083.31
PURCH SPAR OKAHANDJA 2	70.19-		06/22	1,126.02
ATM CASH 00539030	120.00-		06/21	1,196.21
SEND 264812262812	150.00-	10.00	06/21	1,316.21
PTRL THREWAY SERVICE	83.10-		06/20	1,466.21
ATM CASH 00567162	160.00-		06/20	1,549.31
ATM CASH 00567001	100.00-		06/20	1,709.31
AIRTIME TOPUPAIRTIME 26	65.00-		06/20	1,809.31
CASH NON FNB STANDARD	150.00-	19.30	06/20	1,874.31
SEND 264816889761	100.00-	10.00	06/19	2,024.31
AIRTIME TOPUPAIRTIME 26	30.00-		06/19	2,124.31
AIRTIME TOPUPAIRTIME 26	60.00-		06/19	2,154.31
AIRTIME TOPUPAIRTIME 26	30.00-		06/19	2,214.31
PURCH SPAR OKAHANDJA 2	301.32-		06/18	2,244.31
PURCH SPAR OKAHANDJA 2	264.68-		06/17	2,545.63
ATM CASH 00539030	100.00-		06/17	2,810.31
CASH NON FNB STANDARD	300.00-	19.30	06/17	2,910.31
BYC DEBIT 64282491601	93.07-		06/15	3,210.31
PURCH SPAR OKAHANDJA 2	166.39-		06/15	3,303.38
CASH NON FNB STANDARD	50.00-	19.30	06/15	3,469.77
PURCH SheetStreet 8453	64.99-		06/14	3,519.77
CASH NON FNB STANDARD	50.00-	19.30	06/14	3,584.76
CASHB SPAR OKAHANDJA 2	200.00-	4.00	06/11	3,634.76
PUCHC SPAR OKAHANDJA 2	155.16-		06/11	3,834.76
PURCH PnP Fam Okahandja	277.68-		06/11	3,989.92

## LD LIFESTYLE ACCOUNT

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OF NAMIBIA  
OKAHANDJA

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280 - 373MR DEON E GEWERS  
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WINDHOEK  
0000ACCOUNT NUMBER : 64282491594  
PAGE NUMBER : 2 OF 7

DESCRIPTION	TRANSACTION AMOUNT	SERVICE FEE	DATE	ACCOUNT BALANCE
PURCH SHOPRITE 64727	178.52-		06/11	4,267.60
PURCH CLOSWA BILTIONG F	94.20-		06/11	4,446.12
#BALANCE ENQ NON FNB	4.80-		06/11	4,540.32
CASH NON FNB STANDARD	150.00-	19.30	06/11	4,545.12
SEND 264815560451	200.00-	10.00	06/11	4,695.12
CASHB SHOPRITE 64727	200.00-	4.00	06/10	4,895.12
PUCHC SHOPRITE 64727	10.99-		06/10	5,095.12
#BALANCE ENQ NON FNB	4.80-		06/10	5,106.11
#BALANCE ENQ NON FNB	4.80-		06/10	5,110.91
CASH NON FNB STANDARD	70.00-	19.30	06/10	5,115.71
ATM CASH 00539050	500.00-		06/10	5,185.71
BYC DEBIT 64282491601	163.71-		06/08	5,685.71
CASHB SPAR OKAHANDJA 2	100.00-	4.00	06/08	5,849.42
PUCHC SPAR OKAHANDJA 2	118.93-		06/08	5,949.42
PURCH Cybertech Comp	486.00-		06/08	6,068.35
#SERVICE CHARGE ADJUSTM	2.00		06/08	6,554.35
PURCH SPAR OKAHANDJA 2	71.21-		06/07	6,552.35
#BALANCE ENQ NON FNB	4.80-		06/07	6,623.56
PURCH SPAR OKAHANDJA 2	137.41-		06/06	6,628.36
#BALANCE ENQ NON FNB	4.80-		06/06	6,765.77
#BALANCE ENQ NON FNB	4.80-		06/06	6,770.57
FNRPIHSPR01045018740000	3,100.00-		06/06	6,775.37
CASH NON FNB STANDARD	100.00-	19.30	06/06	9,875.37
#SERVICE FEES	125.90-		06/06	9,975.37
TRANSACTION DUTY	4.00-		06/06	10,101.27
#NON FNB ATM CASH WITHD	38.60-		06/06	10,105.27
#MONTHLY ACCOUNT FEE	5.83-		06/06	10,143.87
INT ON DEBIT BALANCE	.03-		06/06	10,149.70
ATM CASH 00539050	200.00-	13.70	06/06	10,149.73
PURCH OUPA LENS TRADING	105.90-	2.00	06/05	10,349.73
#BALANCE ENQ NON FNB	4.80-		06/05	10,455.63
#BALANCE ENQ NON FNB	4.80-		06/05	10,460.43
CASH NON FNB STANDARD	150.00-	19.30	06/05	10,465.23
CASH NON FNB STANDARD	20.00-	19.30	06/05	10,615.23
FNB OB PMT F4T SALARY	10,252.33		06/05	10,635.23
CASHB WOERMANN BROCK OK	300.00-	4.00	06/04	382.90
CASHB SPAR OKAHANDJA 2	100.00-	4.00	06/04	682.90
PUCHC SPAR OKAHANDJA 2	146.40-	2.00	06/04	782.90
PUCHC WOERMANN BROCK OK	18.99-	2.00	06/04	929.30



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PAGE NUMBER : 3 OF 7

DESCRIPTION	TRANSACTION AMOUNT	SERVICE FEE	DATE	ACCOUNT BALANCE
PURCH THREE WAY SERVICE	195.00-	2.00	06/04	948.29
PURCH PEP 5597 OKAHANDJ	149.98-	2.00	06/04	1,143.29
PURCH PEP 5597 OKAHANDJ	108.39-	2.00	06/04	1,293.27
PURCH SPAR OKAHANDJA 2	94.24-	2.00	06/04	1,401.66
CASHB SPAR OKAHANDJA 2	100.00-	4.00	06/03	1,495.90
PUCHC SPAR OKAHANDJA 2	189.84-	2.00	06/03	1,595.90
ATM CASH 00539030	100.00-	13.70	06/03	1,785.74
ATM CASH 00539030	400.00-	13.70	06/03	1,885.74
BYC DEBIT 64282491601	20.79-		06/01	2,285.74
ATM CASH 00567205	200.00-	13.70	06/01	2,306.53
PURCH SPAR OKAHANDJA 2	157.31-	2.00	05/31	2,506.53
ATM CASH 00567205	700.00-	27.40	05/31	2,663.84
ATM CASH 00539030	100.00-	13.70	05/30	3,363.84
PAY 2 CELL CRHIKEVALI N	3,500.00		05/30	3,463.84
#SERVICE FEES	327.70-		05/27	36.16-
TRANSACTION DUTY	7.60-		05/27	291.54
#MONTHLY ACCOUNT FEE	17.50-		05/27	299.14
PTRL THREWAY SERVICE	53.90-	2.00	05/27	316.64
#BALANCE ENQ NON FNB	4.80-		05/27	370.54
#BALANCE ENQ NON FNB	4.80-		05/27	375.34
PAY 2 CELL CRHIKEVALI N	250.00		05/27	380.14
ATM CASH 00539030	280.00-	13.70	05/27	130.14
PAY 2 CELL CRHIKEVALI N	100.00		05/27	410.14
BYC DEBIT 64282491601	82.87-		05/24	310.14
PURCH WOERMANN BROCK OK	75.28-	2.00	05/22	393.01
PTRL THREWAY SERVICE	102.50-	2.00	05/21	468.29
PURCH THREE WAY SERVICE	207.00-	2.00	05/21	570.79
PURCH THREE WAY SERVICE	107.50-	2.00	05/21	777.79
#BALANCE ENQ NON FNB	4.80-		05/21	885.29
ATM CASH 00539030	120.00-	13.70	05/21	890.09
ATM CASH 00539030	200.00-	13.70	05/21	1,010.09
PTRL THREWAY SERVICE	81.17-	2.00	05/20	1,210.09
PURCH THREE WAY SERVICE	401.89-	2.00	05/20	1,291.26
PURCH PEP 0326 OKAHANDJ	220.95-	2.00	05/20	1,693.15
PURCH SAVANNA BILTONG C	49.84-	2.00	05/20	1,914.10
#BALANCE ENQ NON FNB	4.80-		05/20	1,963.94
ATM CASH 00539030	200.00-	13.70	05/20	1,968.74
BYC DEBIT 64282491601	10.12-		05/18	2,168.74
#BALANCE ENQ NON FNB	4.80-		05/18	2,178.86

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MANDATES  
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ACCOUNT NUMBER : 64282491594  
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DESCRIPTION	TRANSACTION AMOUNT	SERVICE FEE	DATE	ACCOUNT BALANCE
ATM CASH 00539030	800.00-	27.40	05/18	2,183.66
PURCH PEP 5597 OKAHANDJ	1,038.88-	2.00	05/17	2,983.66
ATM CASH 00539030	100.00-	13.70	05/16	4,022.54
ATM CASH 00539030	1,000.00-	27.40	05/16	4,122.54
#BALANCE ENQ NON FNB	4.80-		05/15	5,122.54
#BALANCE ENQ NON FNB	4.80-		05/15	5,127.34
#BALANCE ENQ NON FNB	4.80-		05/15	5,132.14
#BALANCE ENQ NON FNB	4.80-		05/15	5,136.94
#BALANCE ENQ NON FNB	4.80-		05/15	5,141.74
FNB OB PMT F4T SALARY	4,955.00		05/15	5,146.54
PAY 2 CELL CRJOS SHIVUT	100.00		05/15	191.54
BYC DEBIT 64282491601	92.24-		05/11	91.54
PURCH THREE WAY SERVICE	51.00-	2.00	05/11	183.78
PURCH OUPA LENS TRADING	184.30-	2.00	05/10	234.78
#BALANCE ENQ NON FNB	4.80-		05/10	419.08
ATM CASH 00539030	160.00-	13.70	05/10	423.88
PURCH PnP Fam Okahandja	2,636.32-	2.00	05/08	583.88
PURCH KFC KATUTURA	244.70-	2.00	05/08	3,220.20
PURCH THE PARLIAMENT	110.00-	2.00	05/08	3,464.90
PURCH THE PARLIAMENT	110.00-	2.00	05/08	3,574.90
ATM CASH 00567205	200.00-	13.70	05/07	3,684.90
PURCH Wilson A.S Invest	212.00-	2.00	05/07	3,884.90
PURCH KFC WINDHOEK TAL	93.80-	2.00	05/07	4,096.90
PURCH TAP-A-MEAL RESTAU	206.64-	2.00	05/06	4,190.70
#BALANCE ENQ NON FNB	4.80-		05/06	4,397.34
ATM CASH 00539030	200.00-	13.70	05/06	4,402.14
ATM CASH 00539050	100.00-	13.70	05/06	4,602.14
ATM CASH 00539081	1,000.00-	27.40	05/06	4,702.14
ATM CASH 00567205	200.00-	13.70	05/06	5,702.14
PAY 2 CELL CRHIKEVALI N	4,000.00		05/06	5,902.14
ATM CASH 00567051	200.00-	13.70	05/06	1,902.14
ATM CASH 00567026	500.00-	13.70	05/06	2,102.14
BYC DEBIT 64282491601	10.00-		05/03	2,602.14
PTRL WIKA SERVICE CENT	23.00-	2.00	05/03	2,612.14
ATM CASH 00557008	150.00-	13.70	05/03	2,635.14
ATM CASH 00567091	100.00-	13.70	05/02	2,785.14
ATM CASH 00567091	100.00-	13.70	05/02	2,885.14
#INTERM STATEMENT CHR	4.00-		04/29	2,985.14
ADT CASH DEPODEON	3,000.00		04/29	2,989.14



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MANDATES  
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280 - 373

ACCOUNT NUMBER : 64282491594  
PAGE NUMBER : 5 OF 7

DESCRIPTION	TRANSACTION AMOUNT	SERVICE FEE	DATE	ACCOUNT BALANCE
#SERVICE FEES	484.10-		04/27	10.86-
TRANSACTION DUTY	8.00-		04/27	473.24
#MONTHLY ACCOUNT FEE	17.50-		04/27	481.24
ATM CASH 00567091	150.00-	13.70	04/24	498.74
PURCH BEUKES SPAR	42.40-	2.00	04/23	648.74
ATM CASH 00557003	50.00-	13.70	04/23	691.14
ATM CASH 00557004	1,800.00-	54.80	04/23	741.14
PAY 2 CELL CRHIKEVALI N	1,800.00		04/23	2,541.14
ATM CASH 00567097	150.00-	13.70	04/22	741.14
ATM CASH 00567118	50.00-	13.70	04/22	891.14
BYC DEBIT 64282491601	83.93-		04/20	941.14
PURCH KFC GAMMASBRUG	127.60-	2.00	04/20	1,025.07
PURCH BEUKES SPAR	73.02-	2.00	04/20	1,152.67
ATM CASH 00567035	120.00-	13.70	04/20	1,225.69
PURCH BEUKES SPAR	123.84-	2.00	04/19	1,345.69
ATM CASH 00567203	100.00-	13.70	04/19	1,469.53
ATM CASH 00567035	140.00-	13.70	04/19	1,569.53
ATM CASH 00567035	200.00-	13.70	04/19	1,709.53
ATM CASH 00567035	300.00-	13.70	04/18	1,909.53
CASHB BEUKES SPAR	250.00-	4.00	04/18	2,209.53
PUCHC BEUKES SPAR	74.07-	2.00	04/18	2,459.53
PURCH BEUKES SPAR	69.75-	2.00	04/18	2,533.60
ATM CASH 00567035	100.00-	13.70	04/18	2,603.35
PURCH BEUKES SPAR	99.30-	2.00	04/17	2,703.35
PURCH BEUKES SPAR	61.49-	2.00	04/17	2,802.65
ATM CASH 00567035	100.00-	13.70	04/17	2,864.14
ATM CASH 00567118	2,200.00-	68.50	04/16	2,964.14
ATM CASH 00567118	100.00-	13.70	04/16	5,164.14
ATM CASH 00567035	200.00-	13.70	04/16	5,264.14
FNB OB PMT F4T SALARY	4,955.00		04/15	5,464.14
ATM CASH 00567066	300.00-	13.70	04/15	509.14
ATM CASH 00567066	200.00-	13.70	04/15	809.14
PAY 2 CELL CRHIKEVALI N	800.00		04/15	1,009.14
BYC DEBIT 64282491601	41.14-		04/13	209.14
CASHB BEUKES SPAR	200.00-	4.00	04/09	250.28
PUCHC BEUKES SPAR	35.80-	2.00	04/09	450.28
PURCH BEUKES SPAR	300.81-	2.00	04/09	486.08
PURCH BEUKES SPAR	297.25-	2.00	04/08	786.89
ATM CASH 00567035	400.00-	13.70	04/08	1,084.14

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MANDATES  
RECORDED  
280 - 373

ACCOUNT NUMBER : 64282491594  
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DESCRIPTION	TRANSACTION AMOUNT	SERVICE FEE	DATE	ACCOUNT BALANCE
ATM CASH 00567026	200.00-			
BYC DEBIT 64282491601	10.48-	13.70	04/08	1,484.14
ATM CASH 00567035	380.00-		04/06	1,684.14
PAY 2 CELL CRHIKEVALI N	2,000.00	13.70	04/06	1,694.62
ATM CASH 00567035	80.00-		04/06	2,074.62
PURCH BEUKES SPAR	74.52-	13.70	04/05	74.62
ATM CASH 00567026	200.00-	2.00	04/04	154.62
ATM CASH 00567035	100.00-	13.70	04/03	229.14
FNB OB PMT F4T TRAVEL	500.00	13.70	04/03	429.14
ATM CASH 00567035	120.00-		04/03	529.14
BYC DEBIT 64282491601	40.50-	13.70	04/02	29.14
CASH DEPOSIT WILHELMINA	150.00		03/30	149.14
ATM CASH 00567026	200.00-		03/30	189.64
ATM CASH 00567094	100.00-	13.70	03/28	39.64
#SERVICE FEES	200.99-	13.70	03/28	239.64
TRANSACTION DUTY	4.40-		03/27	339.64
#MONTHLY ACCOUNT FEE	17.50-		03/27	540.63
INT ON DEBIT BALANCE	.21-		03/27	545.03
FUEL GAMMAMSBURG SERVI	55.50-		03/27	562.53
ATM CASH 00567118	50.00-	2.00	03/27	562.74
ATM CASH 00567118	50.00-	13.70	03/27	618.24
ATM CASH 00567035	80.00-	13.70	03/27	668.24
PURCH Red Trading Resta	150.00-	13.70	03/27	718.24
PURCH GARNISH RESTAURAN	149.00-	2.00	03/26	798.24
PURCH Foth Investments	190.00-	2.00	03/26	948.24
ATM CASH 00567118	100.00-	2.00	03/25	1,097.24
ATM CASH 00567035	200.00-	13.70	03/25	1,287.24
BYC DEBIT 64282491601	30.71-	13.70	03/25	1,387.24
PURCH CTFM Nambiko	400.00-		03/23	1,587.24
ATM CASH 00567035	180.00-	2.00	03/23	1,617.95
PURCH Min of Home Affai	400.00-	13.70	03/23	2,017.95
PURCH BEUKES SPAR	104.29-	2.00	03/22	2,197.95
ATM CASH 00567035	100.00-	2.00	03/22	2,597.95
ATM CASH 00567188	200.00-	13.70	03/22	2,702.24
ATM CASH 00567013	300.00-	13.70	03/20	2,802.24
ATM CASH 00567035	1,000.00-	13.70	03/20	3,002.24
SEND 264813034366	300.00-	27.40	03/19	3,302.24
SEND 264815710992	300.00-	10.00	03/18	4,302.24
AIRTIME TOPUPAIRTIME 26	10.00-	10.00	03/18	4,602.24
		2.60	03/18	4,902.24

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DESCRIPTION	TRANSACTION AMOUNT	SERVICE FEE	DATE	ACCOUNT BALANCE
AIRTIME TOPUPAIRTIME 26	20.00-	2.60	03/18	4,912.24
FNB OB PMT F4T SALARY	4,955.00		03/18	4,932.24