



BBST33 002920  
**\*BREN FARMS (PTY)LTD**  
C/O UNIT 34 POTALA COMPLEX  
133 HORNBILL ROAD  
DOUGLASDALE  
JOHANNESBURG  
2165  
BRENDATSVETU@GMAIL.COM

P O Box 5711  
Weltevreden Park , 1709  
**Street Address** Mybranch  
Forum 1, 4th Fl, 33 Hoofd Str, Braampark  
**Universal Branch Code** 250655  
[fnb.co.za](http://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 : 62907923983**

Tax Invoice/Statement Number : 33  
Statement Period : 20 April 2024 to 21 May 2024  
**Statement Date : 21 May 2024**

<b>Statement Balances</b>		<b>Bank Charges</b>	<b>Interest Rate</b>
Opening Balance	13,507.17 Cr	Service Fees	Credit Rate**
Closing Balance	33,149.74 Cr	Cash Deposit Fees	Debit Rate (Non-NCA)
# Inclusive of VAT @ 15.00%	123.33 Dr	Cash Handling Fees	Tiered 7.00%
Total VAT (ZAR)	123.33 Dr	Other Fees	
		434.00 Dr 367.05 Dr 0.00 144.40 Dr	

#### Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
22 Apr	FNB App Transfer To Trf	4,400.00	9,107.17Cr	
22 Apr	FNB App Transfer From Trf	2,000.00Cr	11,107.17Cr	
22 Apr	FNB App Transfer To Trf	620.00	10,487.17Cr	
22 Apr	FNB App Payment To Sakata	1,370.00	9,117.17Cr	
22 Apr	POS Purchase Rebelo Agricultural	485442*3850 20 Apr	7,766.49	1,350.68Cr
23 Apr	FNB App Transfer From Trf	2,000.00Cr	3,350.68Cr	
23 Apr	FNB App Transfer To Trf	2,000.00	1,350.68Cr	
23 Apr	ADT Cash Deposit 00102001	Sales	1,500.00Cr	2,850.68Cr
23 Apr	ADT Cash Deposit 00102001	Sales	740.00Cr	3,590.68Cr
23 Apr	Internet Trf From Trf		6,000.00Cr	9,590.68Cr
23 Apr	Internet Pmt To Rebelo	Bren Farms	5,792.18	3,798.50Cr
23 Apr	Electricity Prepaid Electricity 37246299566		500.00	3,298.50Cr
23 Apr	FNB App Transfer To Trf		600.00	2,698.50Cr
23 Apr	POS Purchase Charlie'S Place	485442*3850 20 Apr	30.00	2,668.50Cr
23 Apr	POS Purchase Charlie'S Place	485442*3850 20 Apr	206.00	2,462.50Cr
23 Apr	Fuel Purchase Total Douglasdale C	485442*3850 20 Apr	1,000.00	1,462.50Cr
24 Apr	FNB App Transfer From Trf		3,000.00Cr	4,462.50Cr
24 Apr	ADT Cash Deposit Vanderbi	Sales	4,810.00Cr	9,272.50Cr
25 Apr	FNB App Transfer To Trf		100.00	9,172.50Cr
25 Apr	ADT Cash Deposit Vanderbi	Sales	2,750.00Cr	11,922.50Cr
25 Apr	Rtc Express Pmt To Brownie Spaying	Vdk-14565	2,380.00	9,542.50Cr
25 Apr	POS Purchase PNP Crp Douglasdale	485442*3850 23 Apr	487.34	9,055.16Cr
26 Apr	FNB App Transfer To Trf.		500.00	8,555.16Cr
26 Apr	FNB App Prepaid Airtime 0608429466		89.00	8,466.16Cr
26 Apr	ADT Cash Deposit Vanderbi	Sales	2,700.00Cr	11,166.16Cr

Date	Description	Amount	Balance	Accrued Bank Charges
26 Apr	FNB App Transfer To Trf	1,200.00	9,966.16Cr	
26 Apr	POS Purchase Total Douglasdale C	485442*3850 23 Apr	118.20	9,847.96Cr
26 Apr	POS Purchase Yoco *Bernies 2nd	485442*3850 24 Apr	750.00	9,097.96Cr
26 Apr	POS Purchase Morningdew Holdings	485442*3850 24 Apr	965.00	8,132.96Cr
29 Apr	ADT Cash Deposit Vanderbij	Sales	700.00Cr	8,832.96Cr
29 Apr	FNB App Transfer To Trf		600.00	8,232.96Cr
29 Apr	FNB App Transfer From Trf		121.00Cr	8,353.96Cr
29 Apr	Internet Trf From Trf		10,000.00Cr	18,353.96Cr
29 Apr	Rtc Credit Alex Roadhouse	Yn8Gqzp8Fc	2,400.00Cr	20,753.96Cr
29 Apr	Magtape Credit Kay		299.00Cr	21,052.96Cr
29 Apr	POS Purchase N1 Grasmere	485442*3850 14 Feb	24.00	21,028.96Cr
29 Apr	POS Purchase N1 Grasmere	485442*3850 19 Feb	24.00	21,004.96Cr
29 Apr	POS Purchase N1 Grasmere	485442*3850 19 Feb	24.00	20,980.96Cr
29 Apr	POS Purchase N1 Grasmere	485442*3850 17 Feb	24.00	20,956.96Cr
29 Apr	POS Purchase N1 Grasmere	485442*3850 17 Feb	24.00	20,932.96Cr
29 Apr	POS Purchase N1 Grasmere	485442*3850 10 Feb	24.00	20,908.96Cr
29 Apr	POS Purchase N1 Grasmere	485442*3850 10 Feb	24.00	20,884.96Cr
29 Apr	POS Purchase N1 Grasmere	485442*3850 06 Feb	24.00	20,860.96Cr
29 Apr	POS Purchase N1 Grasmere	485442*3850 06 Feb	24.00	20,836.96Cr
29 Apr	POS Purchase Engen Oaktree	485442*3850 26 Apr	108.00	20,728.96Cr
29 Apr	POS Purchase Rebelo Agricultural	485442*3850 26 Apr	2,096.52	18,632.44Cr
29 Apr	Fuel Purchase Engen Oaktree	485442*3850 26 Apr	800.00	17,832.44Cr
29 Apr	Fuel Purchase Total Douglasdale C	485442*3850 24 Apr	800.00	17,032.44Cr
30 Apr	FNB App Transfer From Trf		40,000.00Cr	57,032.44Cr
30 Apr	ATM Cash 00877474	485442*3850	4,000.00	53,032.44Cr
30 Apr	ATM Cash 00877474	485442*3850	4,000.00	49,032.44Cr
30 Apr	ATM Cash 00877474	485442*3850	4,000.00	45,032.44Cr
30 Apr	FNB App Transfer To Trf		12,000.00	33,032.44Cr
30 Apr	FNB App Transfer To Trf		8,000.00	25,032.44Cr
30 Apr	FNB App Payment To Reuben 400	123190044	8,376.00	16,656.44Cr
30 Apr	FNB App Transfer To Trf		11,500.00	5,156.44Cr
30 Apr	FNB App Transfer From Trf		10,000.00Cr	15,156.44Cr
30 Apr	FNB App Rtc Pmt To Cabbage Seedlings	Bren Farms	7,100.00	8,056.44Cr
30 Apr	Magtape Debit Dotsure 91055888Cg		988.59	7,067.85Cr
30 Apr	Fuel Purchase Sasol Olivedale	485442*3850 28 Apr	600.00	6,467.85Cr
02 May	ADT Cash Deposit Vaal Mal	Sales	1,470.00Cr	7,937.85Cr
02 May	FNB App Transfer From Trf		919.00Cr	8,856.85Cr
02 May	FNB App Transfer To Trf		3,500.00	5,356.85Cr
02 May	FNB App Transfer To Trf		200.00	5,156.85Cr
02 May	FNB App Prepaid Airtime 0608284480		53.00	5,103.85Cr
02 May	FNB App Payment From Chie Makoni		680.00Cr	5,783.85Cr
02 May	ADT Cash Deposit Vaal Mal	Sales	4,110.00Cr	9,893.85Cr
02 May	FNB App Transfer From Trf		10,500.00Cr	20,393.85Cr
02 May	FNB App Rtc Pmt To Bren STD	Bren FNB	18,000.00	2,393.85Cr
02 May	FNB App Transfer From Trf		1,591.00Cr	3,984.85Cr
02 May	FNB App Payment To Morning Dew	Bren Farms PI	1,591.00	2,393.85Cr
02 May	Magtape Debit Irepuplic Bre001		109.00	2,284.85Cr
02 May	POS Purchase Charlie'S Place	485442*3850 28 Apr	98.00	2,186.85Cr
02 May	Fuel Purchase Highway Vaal Fillin	485442*3850 28 Apr	300.00	1,886.85Cr
02 May	Fuel Purchase Sasol Olivedale	485442*3850 30 Apr	600.00	1,286.85Cr
03 May	ADT Cash Deposit 00102001	Sales	4,380.00Cr	5,666.85Cr
04 May	ADT Cash Deposit Vaal Mal	Sales	1,900.00Cr	7,566.85Cr
04 May	POS Purchase Ra Cellular	485442*3850 30 Apr	1,330.00	6,236.85Cr
06 May	FNB App Transfer To Trf		550.00	5,686.85Cr
06 May	Internet Pmt To Water Testing	2405-06	1,910.00	3,776.85Cr
06 May	FNB App Transfer To Trf		1,200.00	2,576.85Cr
06 May	ADT Cash Deposit 00326006	Sales	5,300.00Cr	7,876.85Cr
06 May	ADT Cash Deposit 00326006	Sales	2,620.00Cr	10,496.85Cr
06 May	Magtape Credit Cabbage And Lettuc		3,792.00Cr	14,288.85Cr
06 May	Magtape Credit Dotsure 1_Dota3353651-00001		11,199.67Cr	25,488.52Cr

Transactions in RAND (ZAR) : 62907923983

Date	Description	Amount	Balance	Accrued Bank Charges
06 May	POS Purchase Morningdew Holdings	485442*3850 04 May	199.00	25,289.52Cr
06 May	POS Purchase Morningdew Holdings	485442*3850 04 May	832.40	24,457.12Cr
07 May	FNB App Rtc Pmt To Boxes 100	Bren Farms	500.00	23,957.12Cr
07 May	FNB App Transfer From Trf		250.00Cr	24,207.12Cr
07 May	ADT Cash Deposit 00326006	Sales	5,150.00Cr	29,357.12Cr
07 May	ADT Cash Deposit Parys	Sales	6,900.00Cr	36,257.12Cr
07 May	ADT Cash Deposit Parys	Sales	1,350.00Cr	37,607.12Cr
07 May	FNB App Payment To Bren STD	Bren FNB	18,000.00	19,607.12Cr
07 May	FNB App Transfer To Trf		560.00	19,047.12Cr
07 May	Magtape Credit Cabbage And Lettuc		1,150.00Cr	20,197.12Cr
07 May	POS Purchase Highway Vaal Fillin	485442*3850 04 May	8.50	20,188.62Cr
07 May	POS Purchase Yoco *Bernies 2nd	485442*3850 04 May	650.00	19,538.62Cr
07 May	Fuel Purchase BP M2	485442*3850 04 May	600.00	18,938.62Cr
08 May	FNB App Payment From Ali Parys		8,550.00Cr	27,488.62Cr
08 May	FNB App Transfer To Trf		600.00	26,888.62Cr
09 May	FNB App Payment From Ali Parys		9,000.00Cr	35,888.62Cr
09 May	ADT Cash Deposit 09681001	Sales	6,110.00Cr	41,998.62Cr
09 May	ADT Cash Deposit 09681001	Sals	3,200.00Cr	45,198.62Cr
09 May	POS Purchase N1 Grasmere	485442*3850 16 Mar	13.00	45,185.62Cr
09 May	POS Purchase N1 Grasmere	485442*3850 17 Mar	13.00	45,172.62Cr
09 May	POS Purchase N1 Grasmere	485442*3850 17 Mar	25.50	45,147.12Cr
09 May	POS Purchase N1 Grasmere	485442*3850 12 Mar	25.50	45,121.62Cr
09 May	POS Purchase N1 Grasmere	485442*3850 17 Mar	25.50	45,096.12Cr
09 May	POS Purchase N1 Grasmere	485442*3850 16 Mar	25.50	45,070.62Cr
09 May	POS Purchase N1 Grasmere	485442*3850 12 Mar	25.50	45,045.12Cr
09 May	POS Purchase PNP Mm Fourways 2	485442*3850 07 May	181.20	44,863.92Cr
09 May	POS Purchase Eden Perfumes 10	485442*3850 07 May	250.00	44,613.92Cr
09 May	POS Purchase Family Pet Centre F	485442*3850 07 May	1,345.00	43,268.92Cr
10 May	FNB App Payment From Lettuce Unit4		77.00Cr	43,345.92Cr
10 May	FNB App Transfer To Trf		600.00	42,745.92Cr
10 May	FNB App Transfer To Trf		600.00	42,145.92Cr
10 May	FNB App Transfer From Trf		480.00Cr	42,625.92Cr
10 May	ADT Cash Deposit Mandela	Sales	2,530.00Cr	45,155.92Cr
10 May	FNB App Payment To Eskom	6706204467	5,676.02	39,479.90Cr
10 May	FNB App Payment To Eskom	5950013113	3,824.22	35,655.68Cr
10 May	Chq Card ATM Local Cash Advanc Cash Total Riversid	74325634129000147795	100.00	35,555.68Cr
10 May	POS Purchase N1 Grasmere	485442*3850 23 Mar	13.00	35,542.68Cr
10 May	POS Purchase Total Riverside C	485442*3850 08 May	13.20	35,529.48Cr
10 May	POS Purchase N1 Grasmere	485442*3850 18 Mar	25.50	35,503.98Cr
10 May	POS Purchase N1 Grasmere	485442*3850 18 Mar	25.50	35,478.48Cr
10 May	POS Purchase N1 Grasmere	485442*3850 20 Mar	25.50	35,452.98Cr
10 May	POS Purchase N1 Grasmere	485442*3850 20 Mar	25.50	35,427.48Cr
10 May	POS Purchase N1 Grasmere	485442*3850 23 Mar	25.50	35,401.98Cr
10 May	POS Purchase Charlie'S Place	485442*3850 08 May	132.00	35,269.98Cr
10 May	POS Purchase Ultra Supermarket A	485442*3850 08 May	375.50	34,894.48Cr
10 May	POS Purchase Ultra Boeredienste	485442*3850 08 May	394.90	34,499.58Cr
10 May	POS Purchase Vaal Animal Clinic3	485442*3850 08 May	875.92	33,623.66Cr
10 May	POS Purchase Rebelo Agricultural	485442*3850 08 May	7,009.61	26,614.05Cr
10 May	Card Purchase With Cashback Highway Vaal Fillin	485442*3850 08 May	35.00	26,579.05Cr
10 May	Card Cashback Cashb Highway Vaal F	745485*0000	300.00	26,279.05Cr

Date	Description	Amount	Balance	Accrued Bank Charges
10 May	Fuel Purchase Sasol Olivedale	485442*3850 08 May	700.00	25,579.05Cr
11 May	ADT Cash Deposit Vaal Mal	Sal	5,400.00Cr	30,979.05Cr
11 May	ADT Cash Deposit Vaal Mal	Sal	2,900.00Cr	33,879.05Cr
11 May	ADT Cash Deposit 00102001	Sals	1,000.00Cr	34,879.05Cr
11 May	POS Purchase PNP Crp Douglasdale	485442*3850 09 May	264.15	34,614.90Cr
11 May	Fuel Purchase Engen Grasmere	485442*3850 09 May	500.00	34,114.90Cr
13 May	FNB App Payment To Levies	Unit 34 Tsvetu	2,516.79	31,598.11Cr
13 May	FNB App Transfer From Levies Trf		2,516.79Cr	34,114.90Cr
13 May	ADT Cash Deposit Vaal Mal	Sals	2,700.00Cr	36,814.90Cr
13 May	FNB App Rtc Pmt To Concrete Benches	Brenda	5,200.00	31,614.90Cr
13 May	ADT Cash Deposit 09681001	Sales	2,300.00Cr	33,914.90Cr
13 May	FNB App Transfer To Trf		690.00	33,224.90Cr
13 May	POS Purchase N1 Grasmere	485442*3850 07 Apr	13.00	33,211.90Cr
13 May	POS Purchase N1 Grasmere	485442*3850 03 Apr	25.50	33,186.40Cr
13 May	POS Purchase N1 Grasmere	485442*3850 30 Mar	25.50	33,160.90Cr
13 May	POS Purchase N1 Grasmere	485442*3850 07 Apr	25.50	33,135.40Cr
13 May	POS Purchase N1 Grasmere	485442*3850 02 Apr	25.50	33,109.90Cr
13 May	POS Purchase N1 Grasmere	485442*3850 03 Apr	25.50	33,084.40Cr
13 May	POS Purchase N1 Grasmere	485442*3850 06 Apr	25.50	33,058.90Cr
13 May	POS Purchase N1 Grasmere	485442*3850 06 Apr	25.50	33,033.40Cr
13 May	POS Purchase N1 Grasmere	485442*3850 30 Mar	25.50	33,007.90Cr
13 May	POS Purchase N1 Grasmere	485442*3850 07 Apr	25.50	32,982.40Cr
13 May	POS Purchase N1 Grasmere	485442*3850 26 Mar	25.50	32,956.90Cr
13 May	POS Purchase N1 Grasmere	485442*3850 02 Apr	25.50	32,931.40Cr
13 May	POS Purchase Morningdew Holdings	485442*3850 11 May	172.50	32,758.90Cr
13 May	POS Purchase Morningdew Holdings	485442*3850 11 May	1,020.00	31,738.90Cr
13 May	POS Purchase Bvh	485442*3850 09 May	15,000.00	16,738.90Cr
14 May	FNB App Payment To Legal Fees	Bren Farms	2,000.00	14,738.90Cr
14 May	FNB App Transfer To Trf		660.00	14,078.90Cr
14 May	ADT Cash Deposit Vanderbi	Sales	3,550.00Cr	17,628.90Cr
14 May	POS Purchase Charlie'S Place	485442*3850 11 May	113.00	17,515.90Cr
14 May	POS Purchase Engen Block House-N	485442*3850 12 May	270.00	17,245.90Cr
14 May	Fuel Purchase Grayston Drive BP	485442*3850 11 May	700.00	16,545.90Cr
15 May	FNB App Transfer To Trf		900.00	15,645.90Cr
15 May	FNB App Rtc Pmt To Plot Rental	Bren Farms	2,000.00	13,645.90Cr
15 May	FNB App Transfer To Trf		600.00	13,045.90Cr
15 May	POS Purchase N1 Grasmere	485442*3850 13 Apr	25.50	13,020.40Cr
15 May	Fuel Purchase BP M2	485442*3850 12 May	500.00	12,520.40Cr
16 May	POS Purchase Facebk *R2Xjs5Yzm2	400568*5898 15 May	42.55	12,477.85Cr
16 May	Realtime Credit Pm8+Lulald 02Ccbc240516		20,000.00Cr	32,477.85Cr
16 May	ADT Cash Deposit Vaal Mal	Sall	2,000.00Cr	34,477.85Cr
16 May	FNB OB Pmt Exjhb/37		1,697.49Cr	36,175.34Cr
16 May	POS Purchase N1 Grasmere	485442*3850 24 Apr	13.00	36,162.34Cr
16 May	POS Purchase N1 Grasmere	485442*3850 27 Apr	13.00	36,149.34Cr
16 May	POS Purchase N1 Grasmere	485442*3850 17 Apr	25.50	36,123.84Cr
16 May	POS Purchase N1 Grasmere	485442*3850 30 Apr	25.50	36,098.34Cr
16 May	POS Purchase N1 Grasmere	485442*3850 27 Apr	25.50	36,072.84Cr
16 May	POS Purchase N1 Grasmere	485442*3850 30 Apr	25.50	36,047.34Cr
16 May	POS Purchase N1 Grasmere	485442*3850 28 Apr	25.50	36,021.84Cr
16 May	POS Purchase N1 Grasmere	485442*3850 28 Apr	25.50	35,996.34Cr
16 May	POS Purchase N1 Grasmere	485442*3850 24 Apr	25.50	35,970.84Cr
16 May	POS Purchase N1 Grasmere	485442*3850 17 Apr	25.50	35,945.34Cr
16 May	POS Purchase N1 Grasmere	485442*3850 20 Apr	25.50	35,919.84Cr
17 May	POS Purchase Facebk *Ytzb15Yzm2	400568*5898 16 May	42.55	35,877.29Cr
17 May	FNB App Transfer To Trf		100.00	35,777.29Cr
17 May	ADT Cash Deposit Vanderbi	Sales	1,200.00Cr	36,977.29Cr
17 May	FNB App Payment To Poles	Bren Farms	3,700.00	33,277.29Cr
17 May	Rtc Credit A000013	18Bo123299	19,800.00Cr	53,077.29Cr
17 May	FNB App Rtc Pmt To Kara Seedling Gh	Brenda	8,000.00	45,077.29Cr
18 May	FNB App Transfer To Trf		600.00	44,477.29Cr

Transactions in RAND (ZAR) : 62907923983

Date	Description	Amount	Balance	Accrued Bank Charges
18 May	Send Money App Dr Send 27645158249	500.00	43,977.29Cr	14.00
18 May	POS Purchase N1 Grasmere	485442*3850 08 May	13.00	43,964.29Cr
18 May	POS Purchase B.Nagiah'S Randburg	485442*3850 16 May	14.90	43,949.39Cr
18 May	POS Purchase N1 Grasmere	485442*3850 09 May	25.50	43,923.89Cr
18 May	POS Purchase N1 Grasmere	485442*3850 09 May	25.50	43,898.39Cr
18 May	POS Purchase N1 Grasmere	485442*3850 04 May	25.50	43,872.89Cr
18 May	POS Purchase N1 Grasmere	485442*3850 04 May	25.50	43,847.39Cr
18 May	POS Purchase Total Riverside C	485442*3850 16 May	28.70	43,818.69Cr
18 May	POS Purchase Yoco *B Nagiahs R	485442*3850 16 May	30.00	43,788.69Cr
18 May	POS Purchase Facebk *Tk6Xb6Uzm2	400568*5898 17 May	46.00	43,742.69Cr
18 May	Fuel Purchase Sasol Olivedale	485442*3850 16 May	600.00	43,142.69Cr
20 May	ADT Cash Deposit Parys	Sales	3,270.00Cr	46,412.69Cr
20 May	FNB App Transfer To Trf		700.00	45,712.69Cr
20 May	FNB App Payment To Rebelo	Bren Farms	6,297.89	39,414.80Cr
20 May	POS Purchase Highway Vaal Fillin	485442*3850 17 May	8.50	39,406.30Cr
20 May	POS Purchase Trailer Pro	485442*3850 17 May	450.00	38,956.30Cr
20 May	POS Purchase Riverside Mica Home	485442*3850 17 May	2,429.93	36,526.37Cr
20 May	Fuel Purchase Sasol Olivedale	485442*3850 17 May	1,000.00	35,526.37Cr
21 May	FNB App Rtc Prmt To Kara Seedling Gh	Brenda	5,000.00	30,526.37Cr
21 May	#Card Replacement Fee #Replacement Card Fee 485442*****0085		130.00	30,396.37Cr
21 May	Magtape Credit Cabbage And Lettuc		4,602.00Cr	34,998.37Cr
21 May	POS Purchase Highway Vaal Fillin	485442*3850 18 May	8.50	34,989.87Cr
21 May	POS Purchase KFC Vanderbijlpark	485442*3850 17 May	136.80	34,853.07Cr
21 May	Fuel Purchase Highway Vaal Fillin	485442*3850 18 May	287.88	34,565.19Cr
21 May	Fuel Purchase Total Parys C	485442*3850 18 May	600.00	33,965.19Cr
21 May	#Monthly Account Fee		315.00	33,650.19Cr
21 May	#Non FNB ATM Cash Withdrawal Fee		14.40	33,635.79Cr
21 May	#Service Fees		119.00	33,516.79Cr
21 May	#Cash Deposit Fee		367.05	33,149.74Cr

**Closing Balance**

**33,149.74Cr**

**Turnover for Statement Period**

No. Credit Transactions 54	255,164.95 Cr
No. Debit Transactions 170	235,522.38 Dr

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](http://fnb.co.za)

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On 26 May 2023, the Prime Lending Rate changed to 11.75%. This may impact the rate on any of your credit facilities.