



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](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 : 62907923983**  
Tax Invoice/Statement Number : 33  
Statement Period : 20 April 2024 to 21 May 2024  
**Statement Date : 21 May 2024**

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	13,507.17 Cr	Service Fees	434.00 Dr	Credit Rate**	Tiered
Closing Balance	33,149.74 Cr	Cash Deposit Fees	367.05 Dr	Debit Rate (Non-NCA)	7.00%
# Inclusive of VAT @ 15.00%	123.33 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	123.33 Dr	Other Fees	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 138 Bren Farms	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	

Branch Number	Account Number	Date	DDA AA/48/BP/KY/KY/BF/B9/C6/CK/N	FN
620	62907923983	2024/05/21	GOLD BUSINESS ACCOUNT	

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 C485442*3850 23 Apr	118.20	9,847.96Cr	
26 Apr	POS Purchase Yoco *Bernies 2nd485442*3850 24 Apr	750.00	9,097.96Cr	
26 Apr	POS Purchase Morningdew Holdings485442*3850 24 Apr	965.00	8,132.96Cr	
29 Apr	ADT Cash Deposit VanderbiSales	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 RoadhouseYn8Gqzp8Fc	2,400.00Cr	20,753.96Cr	
29 Apr	Magtape Credit Kay	299.00Cr	21,052.96Cr	
29 Apr	POS Purchase N1 Grasmere485442*3850 14 Feb	24.00	21,028.96Cr	
29 Apr	POS Purchase N1 Grasmere485442*3850 19 Feb	24.00	21,004.96Cr	
29 Apr	POS Purchase N1 Grasmere485442*3850 19 Feb	24.00	20,980.96Cr	
29 Apr	POS Purchase N1 Grasmere485442*3850 17 Feb	24.00	20,956.96Cr	
29 Apr	POS Purchase N1 Grasmere485442*3850 17 Feb	24.00	20,932.96Cr	
29 Apr	POS Purchase N1 Grasmere485442*3850 10 Feb	24.00	20,908.96Cr	
29 Apr	POS Purchase N1 Grasmere485442*3850 10 Feb	24.00	20,884.96Cr	
29 Apr	POS Purchase N1 Grasmere485442*3850 06 Feb	24.00	20,860.96Cr	
29 Apr	POS Purchase N1 Grasmere485442*3850 06 Feb	24.00	20,836.96Cr	
29 Apr	POS Purchase Engen Oaktree485442*3850 26 Apr	108.00	20,728.96Cr	
29 Apr	POS Purchase Rebelo Agricultural485442*3850 26 Apr	2,096.52	18,632.44Cr	
29 Apr	Fuel Purchase Engen Oaktree485442*3850 26 Apr	800.00	17,832.44Cr	
29 Apr	Fuel Purchase Total Douglasdale C485442*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 00877474485442*3850	4,000.00	53,032.44Cr	
30 Apr	ATM Cash 00877474485442*3850	4,000.00	49,032.44Cr	
30 Apr	ATM Cash 00877474485442*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 400123190044	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 SeedlingsBren Farms	7,100.00	8,056.44Cr	15.00
30 Apr	Magtape Debit Dotsure 91055888Cg	988.59	7,067.85Cr	
30 Apr	Fuel Purchase Sasol Olivedale485442*3850 28 Apr	600.00	6,467.85Cr	
02 May	ADT Cash Deposit Vaal MalSales	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 MalSales	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 STDBren FNB	18,000.00	2,393.85Cr	15.00
02 May	FNB App Transfer From Trf	1,591.00Cr	3,984.85Cr	
02 May	FNB App Payment To Morning DewBren Farms PI	1,591.00	2,393.85Cr	
02 May	Magtape Debit Irepublic Bre001	109.00	2,284.85Cr	
02 May	POS Purchase Charlie'S Place485442*3850 28 Apr	98.00	2,186.85Cr	
02 May	Fuel Purchase Highway Vaal Fillin485442*3850 28 Apr	300.00	1,886.85Cr	
02 May	Fuel Purchase Sasol Olivedale485442*3850 30 Apr	600.00	1,286.85Cr	
03 May	ADT Cash Deposit 00102001Sales	4,380.00Cr	5,666.85Cr	
04 May	ADT Cash Deposit Vaal MalSales	1,900.00Cr	7,566.85Cr	
04 May	POS Purchase Ra Cellular485442*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 Testing2405-06	1,910.00	3,776.85Cr	
06 May	FNB App Transfer To Trf	1,200.00	2,576.85Cr	
06 May	ADT Cash Deposit 00326006Sales	5,300.00Cr	7,876.85Cr	
06 May	ADT Cash Deposit 00326006Sales	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	

Branch Number	Account Number	Date	DDA AA/48/BP/KY/KY/BF/B9/C6/CK/N	FN
620	62907923983	2024/05/21	GOLD BUSINESS ACCOUNT	

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	15.00
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	28.45
09 May	ADT Cash Deposit 09681001	Sals	3,200.00Cr	45,198.62Cr	35.10
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	29.40
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	14.40
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	

Branch Number	Account Number	Date	DDA AA/48/BP/KY/KY/BF/B9/C6/CK/N	FN
620	62907923983	2024/05/21	GOLD BUSINESS ACCOUNT	

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	56.00
11 May	ADT Cash Deposit Vaal Mal	Sal	2,900.00Cr	33,879.05Cr	32.25
11 May	ADT Cash Deposit 00102001	Sals	1,000.00Cr	34,879.05Cr	14.20
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	30.35
13 May	FNB App Rtc Pmt To Concrete Benches	Brenda	5,200.00	31,614.90Cr	15.00
13 May	ADT Cash Deposit 09681001	Sales	2,300.00Cr	33,914.90Cr	26.55
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	38.90
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	15.00
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 02Cbcbbc240516		20,000.00Cr	32,477.85Cr	
16 May	ADT Cash Deposit Vaal Mal	Sall	2,000.00Cr	34,477.85Cr	23.70
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 *Ytztbt5Yzm2	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	16.10
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	15.00
18 May	FNB App Transfer To Trf		600.00	44,477.29Cr	

Branch Number	Account Number	Date	DDA AA/48/BP/KY/KY/BF/B9/C6/CK/N	FN
620	62907923983	2024/05/21	GOLD BUSINESS ACCOUNT	

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	36.05
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 Pmt To Kara Seedling Gh Brenda	5,000.00	30,526.37Cr	15.00
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	255,164.95Cr
No. Debit Transactions 170	235,522.38Dr

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

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.