



FNB Verified Statement 27/06/2025

Reference Number: SMTTP51A19B7

To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

☒ P O Box 61530
Johannesburg 2000
Street Address Remote Accounting Opening
9th Floor, Sage Bldg, 10 Fraser St, Jhb

BBST48 037630

Universal Branch Code 250655
🌐 fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-575-9404
Fraud 087-575-9444
Relationship Manager Aspire Suite
☎ (087) 575-4653



27 JUN 2025

Statements
250-655

Customer VAT Registration Number Not Provided
Bank VAT Registration Number

Statement Date : 12 July 2022

Statement Balances

Opening Balance	1,023.01 Cr
Closing Balance	2,782.36 Cr
# Inclusive of VAT @ 15.00%	20.61 Dr
Total VAT (ZAR)	20.61 Dr

Bank Charges

Service Fees	158.00 Dr
Cash Deposit Fees	0.00
Cash Handling Fees	0.00
Other Fees	0.00

Interest Rate

Credit Rate**	Tiered
Debit Rate*	0.00%

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
13 Jun	FNB App Transfer From Tech	1,500.00Cr	2,523.01Cr	
13 Jun	FNB App Prepaid Airtime 27682232699	100.00	2,423.01Cr	
13 Jun	POS Purchase KFC Newtown Junction	412752*0100 09 Jun 52.90	2,370.11Cr	
14 Jun	POS Purchase KFC Meyerton1	412752*0100 11 Jun 149.70	2,220.41Cr	
15 Jun	FNB App Transfer From Momz	2,000.00Cr	4,220.41Cr	
15 Jun	FNB App Rtc Pmt To Jim Nedbank	Bhekani 2,000.00	2,220.41Cr	45.00
15 Jun	FNB App Prepaid Airtime 27682232699	55.00	2,165.41Cr	
15 Jun	POS Purchase Acsa Jia	412752*0100 12 Jun 48.00	2,117.41Cr	
15 Jun	POS Purchase Uber Eats	412752*0100 13 Jun 157.58	1,959.83Cr	
15 Jun	Fuel Purchase Shell South City	412752*0100 12 Jun 300.00	1,659.83Cr	
17 Jun	POS Purchase Betway	412752*0100 12 Jun 100.00	1,559.83Cr	
17 Jun	POS Purchase Clicks Eastgate 308	412752*0100 15 Jun 113.97	1,445.86Cr	
17 Jun	POS Purchase Checkers Hyper East	412752*0100 15 Jun 180.95	1,264.91Cr	
17 Jun	Fuel Purchase Sasol Riley Road	412752*0100 15 Jun 800.00	464.91Cr	
18 Jun	Byc Debit	62768357347 0.90	464.01Cr	
20 Jun	FNB App Transfer From Gas	400.00Cr	864.01Cr	
21 Jun	FNB App Prepaid Airtime 27682232699	62.00	802.01Cr	
22 Jun	FNB App Transfer From Gif	300.00Cr	1,102.01Cr	
22 Jun	Fuel Purchase Shell The Centre	412752*0100 20 Jun 650.15	451.86Cr	
23 Jun	FNB App Prepaid Airtime 27682232699	62.00	389.86Cr	
24 Jun	FNB App Prepaid Airtime 27682232699	62.00	327.86Cr	
24 Jun	FNB App Prepaid Airtime 0730009359	50.00	277.86Cr	
24 Jun	POS Purchase Clicks Eastgate 308	412752*0100 22 Jun 170.80	107.06Cr	
25 Jun	FNB App Transfer From Fg	800.00Cr	907.06Cr	
25 Jun	FNB App Prepaid Airtime 27682232699	62.00	845.06Cr	

Branch Number	Account Number	Date	DDA 06/94/HX/KM/KM/PA/P6/B2/LE/Y	FN
8091		2022/07/12	FNB ASPIRE CURRENT ACCOUNT	

Transactions in RAND (ZAR) : 62768267653		FNB Verified Statement27/06/2025					
Date	Description	Reference Number: SMTPP51A19B7		Amount	Balance	Accrued Bank Charges	
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25 Jun	POS Purchase Krispy Kreme - East	412752*0100 22 Jun		53.90	791.16Cr		
25 Jun	Byc Debit	62768357347		1.15	790.01Cr		
27 Jun	FNB App Prepaid Airtime 0730009359			50.00	740.01Cr		
29 Jun	FNB OB Pmt 0001 Salary			19,022.36Cr	19,762.37Cr		
29 Jun	FNB App Prepaid Airtime 27682232699			300.00	19,462.37Cr		
29 Jun	FNB App Prepaid Airtime 27682232699			100.00	19,362.37Cr		
29 Jun	Fuel Purchase Sasol Walkerville	412752*0100 25 Jun		650.00	18,712.37Cr		
30 Jun	FNB App Prepaid Airtime 0730009359			150.00	18,562.37Cr		
30 Jun	FNB App Transfer To Settle			800.00	17,762.37Cr		
30 Jun	FNB App Payment To Trans	Mthembu		750.00	17,012.37Cr		
30 Jun	Pay Tv Prepaid Voucher M-Choice 0052578935			429.00	16,583.37Cr		7.00
30 Jun	FNB App Payment To Pearson Institute Tu	Ph003202		1,600.00	14,983.37Cr		
30 Jun	FNB App Payment To Tk Fees	Ph005852		100.00	14,883.37Cr		
30 Jun	FNB App Payment To I81550814			400.00	14,483.37Cr		
30 Jun	Send Money App Dr Send 27650222930			1,400.00	13,083.37Cr		
30 Jun	DebiCheck FNB Ploan 2215166349			1,843.34	11,240.03Cr		
30 Jun	Magtape Debit Ned/Mfc Instlmt 60153790001			4,229.19	7,010.84Cr		
30 Jun	#Monthly Account Fee			99.00	6,911.84Cr		
30 Jun	#Service Fees			59.00	6,852.84Cr		
01 Jul	Schedule Trf To Invest Savings			200.00	6,652.84Cr		
01 Jul	Internal Debit Order Fnl Cp300208072 Wn8313			134.00	6,518.84Cr		
01 Jul	Magtape Debit Tracker 00Cli2208335Tr550852			328.16	6,190.68Cr		
01 Jul	Magtape Debit Vodacom 0388044188 I8155081			54.88	6,135.80Cr		
02 Jul	Magtape Debit King Priceref17479563			2,251.13	3,884.67Cr		
04 Jul	FNB App Prepaid Airtime 27682232699			62.00	3,822.67Cr		
04 Jul	FNB App Payment To 27682232699			150.00	3,672.67Cr		
04 Jul	POS Purchase Servest The Glen	412752*0100 30 Jun		7.00	3,665.67Cr		
04 Jul	POS Purchase Checkers Hyper East	412752*0100 01 Jul		320.90	3,344.77Cr		
04 Jul	Fuel Purchase Sasol Walkerville	412752*0100 30 Jun		958.58	2,386.19Cr		
05 Jul	POS Purchase Family Food Market	412752*0100 02 Jul		552.00	1,834.19Cr		
06 Jul	POS Purchase Original Fish And C	412752*0100 02 Jul		50.00	1,784.19Cr		
06 Jul	POS Purchase Clicks Orange Farm	412752*0100 02 Jul		395.91	1,388.28Cr		
06 Jul	POS Purchase Roots Orange Farm -	412752*0100 02 Jul		849.90	538.38Cr		
08 Jul	FNB App Prepaid Airtime 27682232699			100.00	438.38Cr		
09 Jul	FNB App Transfer From Balance			1,600.00Cr	2,038.38Cr		
09 Jul	FNB App Prepaid Airtime 27682232699			100.00	1,938.38Cr		
09 Jul	Byc Debit	62768357347		0.71	1,937.67Cr		
11 Jul	FNB App Prepaid Airtime 27682232699			100.00	1,837.67Cr		
12 Jul	FNB App Transfer From Gas			2,000.00Cr	3,837.67Cr		
12 Jul	POS Purchase Clicks Eastgate 308	412752*0100 09 Jul		39.99	3,797.68Cr		
12 Jul	POS Purchase Tasty Gallos Eastga	412752*0100 09 Jul		67.00	3,730.68Cr		
12 Jul	POS Purchase PNP Crp Southgate	412752*0100 10 Jul		67.62	3,663.06Cr		
12 Jul	POS Purchase Cinnabon Eastgate	412752*0100 09 Jul		95.00	3,568.06Cr		
12 Jul	POS Purchase Debonairs Pizza 10	412752*0100 10 Jul		149.80	3,418.26Cr		
12 Jul	POS Purchase Lovisa E51000002203	412752*0100 09 Jul		180.00	3,238.26Cr		
12 Jul	POS Purchase Lovisa S51000002203	412752*0100 10 Jul		220.00	3,018.26Cr		
12 Jul	POS Purchase Mcd Eastgate	412752*0100 09 Jul		235.90	2,782.36Cr		
Closing Balance					2,782.36Cr		
Turnover for Statement Period							
No. Credit Transactions 8				27,622.36Cr			
No. Debit Transactions 64				25,863.01Dr			

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

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*Debit Rate is subject to the maximum annual variable interest rate allowed by the NCA which is 17.50%

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20). On 20 May 2022, the Prime Lending Rate changed to 8.25%. This may impact the rate on any of your credit facilities.

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8091	62768267653	2022/07/12	FNB ASPIRE CURRENT ACCOUNT	