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Street Address Gardens
Thebe Hoskins House,Cnr Mill & Breda Sts
Universal Branch Code 250655
🌐 fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
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BBST30 010648

***SUNLEC ENERGY SOLUTIONS(PTY)LTD**
9 VAN PASSEL STREET
BOTHASIG
CAPE TOWN
7406

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Gold Business Account : 63012703624

Tax Invoice/Statement Number : 30
Statement Period : 27 December 2024 to 27 January 2025
Statement Date : 27 January 2025

Statement Balances

Opening Balance	545,053.94 Cr
Closing Balance	464,649.65 Cr
# Inclusive of VAT @ 15.00%	49.17 Dr
Total VAT (ZAR)	49.17 Dr

Bank Charges

Service Fees	376.94 Dr
Cash Deposit Fees	0.00
Cash Handling Fees	0.00
Other Fees	0.00

Interest Rate

Credit Rate**	Tiered
Debit Rate (Non-NCA)	7.00%

Transactions in RAND (ZAR)

Date	Description		Amount	Balance	Accrued Bank Charges
27 Dec	POS Purchase Brights Montague Pa	400568*8986 23 Dec	1,299.00	543,754.94Cr	3.68
27 Dec	POS Purchase Chat Ai	400568*8986 24 Dec	360.94	543,394.00Cr	3.68
27 Dec	POS Purchase Anthropic	400568*8986 25 Dec	382.07	543,011.93Cr	3.68
30 Dec	Internet Pmt To Inv0023133		3,174.35	539,837.58Cr	
31 Dec	Magtape Debit Outsurance Ot88123381 S31042		4,025.68	535,811.90Cr	12.00
02 Jan	POS Purchase Brights Montague Pa	400568*8986 30 Dec	151.90	535,660.00Cr	3.68
02 Jan	POS Purchase Paypal *Shenduqrwea	400568*8986 01 Jan	41.84	535,618.16Cr	3.68
03 Jan	POS Purchase Openai *Chatgpt Sub	400568*8986 02 Jan	444.44	535,173.72Cr	3.68
04 Jan	POS Purchase Build It Bothasig	400568*8986 03 Jan	1,572.50	533,601.22Cr	3.68
06 Jan	POS Purchase Brights Montague Pa	400568*8986 03 Jan	213.56	533,387.66Cr	3.68
06 Jan	POS Purchase Build It Bothasig	400568*8986 04 Jan	496.90	532,890.76Cr	3.68
06 Jan	POS Purchase Payfast*Plumbink S	400568*8986 05 Jan	569.78	532,320.98Cr	3.68
08 Jan	POS Purchase Gee Wiz	400568*8986 06 Jan	501.00	531,819.98Cr	3.68
09 Jan	POS Purchase Build It Bothasig	400568*8986 08 Jan	1,183.80	530,636.18Cr	3.68
09 Jan	FNB App Payment To Po000871	Invoice # 370	1,000.00	529,636.18Cr	
10 Jan	FNB App Payment From H Wassermann Inv3505		16,215.00Cr	545,851.18Cr	
13 Jan	POS Purchase Payfast*Citybug Shu	400568*8986 12 Jan	576.00	545,275.18Cr	3.68
13 Jan	POS Purchase Google Microsoft Ap	400568*8986 11 Jan	29.00	545,246.18Cr	3.68
14 Jan	Internet Pmt To Po000872	Q/9456	18,394.25	526,851.93Cr	
15 Jan	POS Purchase Build It Bothasig	400568*8986 14 Jan	639.90	526,212.03Cr	3.68
15 Jan	FNB App Payment To Solar Panel Aangekoo		2,000.00	524,212.03Cr	
15 Jan	FNB App Rtc Pmt To Sunsynk Stock	Cptqt501564	4,262.62	519,949.41Cr	15.00
15 Jan	#Service Fees #Int Pymt Fee-Google Micr		0.58	519,948.83Cr	
16 Jan	POS Purchase Str Parking Ct 2	400568*8986 15 Jan	9.60	519,939.23Cr	3.68
16 Jan	POS Purchase Sea Point Paint And	400568*8986 15 Jan	54.00	519,885.23Cr	3.68

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
2214	63012703624	2025/01/27	GOLD BUSINESS ACCOUNT	

Date	Description		Amount	Balance	Accrued Bank Charges
16 Jan	POS Purchase Checkers Bothasig	400568*8986 15 Jan	101.41	519,783.82Cr	3.68
16 Jan	POS Purchase KFC Sea Point	400568*8986 15 Jan	103.40	519,680.42Cr	3.68
16 Jan	POS Purchase Google *Zoiper	400568*8986 15 Jan	204.99	519,475.43Cr	3.68
16 Jan	FNB App Payment To Po000874	Sunlec Inv 54	850.00	518,625.43Cr	
16 Jan	FNB App Payment To Po000876	Fwct-Sq029435	17,030.35	501,595.08Cr	
16 Jan	Internet Pmt To TCG9914	Plqwhjr2Bdu0Jpuo	1,000.00	500,595.08Cr	
16 Jan	FNB App Rtc Pmt To Po000878	Invoice # Tba	6,000.00	494,595.08Cr	15.00
17 Jan	POS Purchase Steers Bothasig	400568*8986 15 Jan	34.90	494,560.18Cr	3.68
17 Jan	POS Purchase Yoco *Icezeit Gel	400568*8986 16 Jan	171.00	494,389.18Cr	3.68
17 Jan	POS Purchase Herholdts Brackenga	400568*8986 16 Jan	3,225.45	491,163.73Cr	3.68
17 Jan	POS Purchase Codeium.Com	400568*8986 16 Jan	193.49	490,970.24Cr	3.68
18 Jan	POS Purchase KFC Bothasig 33	400568*8986 17 Jan	39.90	490,930.34Cr	3.68
18 Jan	POS Purchase Brights Brackengate	400568*8986 16 Jan	133.90	490,796.44Cr	3.68
18 Jan	POS Purchase Nandos Bothasig U	400568*8986 16 Jan	196.00	490,600.44Cr	3.68
18 Jan	POS Purchase Total Control Elect	400568*8986 17 Jan	217.18	490,383.26Cr	3.68
18 Jan	POS Purchase Checkers Bothasig	400568*8986 17 Jan	234.93	490,148.33Cr	3.68
18 Jan	POS Purchase Jam.Dev	400568*8986 17 Jan	270.03	489,878.30Cr	3.68
18 Jan	POS Purchase Claude.Ai Subscript	400568*8986 17 Jan	385.75	489,492.55Cr	3.68
20 Jan	Internet Pmt To Sarsefing 0087147210		1,551.21	487,941.34Cr	
20 Jan	FNB App Rtc Pmt To Po000	Qu115321	2,981.42	484,959.92Cr	8.00
21 Jan	#Service Fees #Int Pymt Fee-Google Micr		0.58	484,959.34Cr	
21 Jan	#Service Fees #Int Pymt Fee-Google *Zoi		4.10	484,955.24Cr	
21 Jan	POS Purchase KFC Soneike	400568*8986 20 Jan	39.90	484,915.34Cr	3.68
21 Jan	POS Purchase Ok Mini Mark Parow	400568*8986 20 Jan	65.95	484,849.39Cr	3.68
21 Jan	POS Purchase Herholdts Brackenga	400568*8986 20 Jan	637.02	484,212.37Cr	3.68
21 Jan	POS Purchase The Hussar Grill	400568*8986 18 Jan	710.00	483,502.37Cr	3.68
21 Jan	POS Purchase Audible*Zc0C12Zp2	400568*8986 20 Jan	287.46	483,214.91Cr	3.68
22 Jan	POS Purchase Str Parking Ct 1	400568*8986 21 Jan	4.80	483,210.11Cr	3.68
22 Jan	POS Purchase KFC Koeb10000000122	400568*8986 21 Jan	99.90	483,110.21Cr	3.68
22 Jan	POS Purchase Sea Point Paint And	400568*8986 21 Jan	157.00	482,953.21Cr	3.68
22 Jan	POS Purchase Checkers Seapoint	400568*8986 21 Jan	378.99	482,574.22Cr	3.68
22 Jan	POS Purchase Agrico Bellville	400568*8986 20 Jan	1,664.55	480,909.67Cr	3.68
22 Jan	POS Purchase Fuel 1 Retail Parow	400568*8986 20 Jan	1,744.90	479,164.77Cr	3.68
23 Jan	POS Purchase Steers Bothasig 25	400568*8986 22 Jan	173.60	478,991.17Cr	3.68
23 Jan	POS Purchase Bolt Nut	400568*8986 21 Jan	436.29	478,554.88Cr	3.68
23 Jan	POS Purchase Acdc Dynamics Paard	400568*8986 21 Jan	562.86	477,992.02Cr	3.68
24 Jan	POS Purchase KFC Plattekleof 22	400568*8986 23 Jan	128.80	477,863.22Cr	3.68
24 Jan	POS Purchase Paystack *Sh Ele	400568*8986 22 Jan	319.99	477,543.23Cr	3.68
24 Jan	POS Purchase Payfast*Citybug Shu	400568*8986 23 Jan	576.00	476,967.23Cr	3.68
24 Jan	POS Purchase Edreams	400568*8986 23 Jan	670.53	476,296.70Cr	3.68
25 Jan	POS Purchase Brights Plattekleof	400568*8986 23 Jan	914.50	475,382.20Cr	3.68
25 Jan	POS Purchase Chat Ai	400568*8986 24 Jan	360.87	475,021.33Cr	3.68
27 Jan	Scheduled Payment To Salary - Wwainwrih	Sunlec Salary	10,000.00	465,021.33Cr	
27 Jan	Electronic Payments Bis/Int 9 On True Tiering = 45.00		0.00	465,021.33Cr	45.00
27 Jan	#Monthly Account Fee		89.00	464,932.33Cr	
27 Jan	#Service Fees		282.68	464,649.65Cr	

Closing Balance

464,649.65Cr

Turnover for Statement Period

No. Credit Transactions 1	16,215.00Cr
No. Debit Transactions 69	96,619.29Dr

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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2214	63012703624	2025/01/27	GOLD BUSINESS ACCOUNT	

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).
On 22 November 2024, the Prime Lending Rate changed to 11.25%. This may impact the rate on any of your credit facilities.

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2214	63012703624	2025/01/27	GOLD BUSINESS ACCOUNT	