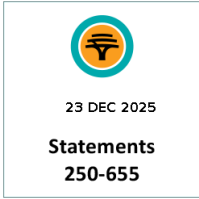




FNB Verified Statement 23/12/2025
Reference Number: SMTPK94463C5
To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

BBST8 660669
*RG INNOVATIONS (PTY) LTD
11261 KUWADZANA EXT
HARARE
0000
ZIMBABWE



✉ 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
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Hilda Mokoena
☎ (087) 345-0702

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051
Gold Business Account : 63152517852
Tax Invoice/Statement Number : 8
Statement Period : 31 October 2025 to 30 November 2025
Statement Date : 30 November 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	153.40 Dr	Service Fees	569.66 Dr	Credit Rate**	Tiered
Closing Balance	1,113.44 Cr	Cash Deposit Fees	9.08 Dr	Debit Rate (Non-NCA)	24.00%
# Inclusive of VAT @ 15.00%	92.49 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	92.49 Dr	Other Fees	130.54 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
04 Nov	Payshap Credit Betterdays	1,800.00Cr	1,646.60Cr	
04 Nov	Payshap Account Off-Us Rg Innovations	120.00	1,526.60Cr	3.00
04 Nov	FNB App Prepaid Airtime 0746510683	50.00	1,476.60Cr	2.50
05 Nov	FNB App Payment From Payment	310.00Cr	1,786.60Cr	
05 Nov	Payshap Account Off-Us Rg Innovations	25.00	1,761.60Cr	3.00
06 Nov	FNB App Payment From Billions Vip Rentals	1,500.00Cr	3,261.60Cr	
06 Nov	Payshap Account Off-Us Ads	400.00	2,861.60Cr	3.00
06 Nov	FNB App Rtc Pmt To Ryan	200.00	2,661.60Cr	8.00
06 Nov	Payshap Account Off-Us T Shirt	200.00	2,461.60Cr	3.00
06 Nov	Payshap Account Off-Us Cap	180.00	2,281.60Cr	3.00
06 Nov	Send Money App Dr Send Lamar Sean	200.00	2,081.60Cr	7.24
06 Nov	Online Send Reversal Cr Send Rev 27677299695	200.00Cr	2,281.60Cr	
06 Nov	#Ewa Manual Reversal Fee Send Rev	19.00	2,262.60Cr	
06 Nov	POS Purchase Shoprite Devland 485442*0846 04 Nov	55.73	2,206.87Cr	3.68
07 Nov	Payshap Account Off-Us Food	250.00	1,956.87Cr	3.00
07 Nov	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4854422151000846	6.00	1,950.87Cr	
07 Nov	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4854422151000846	6.00	1,944.87Cr	
07 Nov	Chq Card ATM Local Cash Advanc Cash Devland Shopri 74552165309000124039	1,700.00	244.87Cr	57.54
08 Nov	Payshap Credit Betterdays	1,900.00Cr	2,144.87Cr	
10 Nov	Rtc Credit Betterdays 18Bo417804	7,000.00Cr	9,144.87Cr	
10 Nov	ATM Cash 00505167 485442*0846	4,000.00	5,144.87Cr	104.80
10 Nov	Send Money App Dr Send Ryan Godi	3,000.00	2,144.87Cr	80.60
10 Nov	FNB App Transfer From Rr	200.00Cr	2,344.87Cr	
10 Nov	FNB App Payment From Payment	150.00Cr	2,494.87Cr	
10 Nov	Send Money App Dr Send Portia Portia	200.00	2,294.87Cr	7.24

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
620	63152517852	2025/11/29	GOLD BUSINESS ACCOUNT	

FNB Verified Statement23/12/2025

Reference Number: SMTPK94463C5

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Date	Description	Amount	Balance	Accrued Bank Charges
10 Nov	Send Money App Dr Send Spencer Chipokore	1,000.00	1,294.87Cr	28.20
10 Nov	POS Purchase Shoprite Devland485442*0846 07 Nov	214.73	1,080.14Cr	3.68
10 Nov	Fuel Purchase Sasol Viking485442*0846 08 Nov	200.00	880.14Cr	3.68
11 Nov	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4854422151000846	6.00	874.14Cr	
12 Nov	POS Purchase Fish Aways Viking485442*0846 08 Nov	32.90	841.24Cr	3.68
12 Nov	POS Purchase Steers Viking485442*0846 08 Nov	359.60	481.64Cr	3.68
13 Nov	FNB App Payment From Payment	800.00Cr	1,281.64Cr	
13 Nov	Payshap Account Off-Us Ads	240.00	1,041.64Cr	3.00
13 Nov	FNB App Prepaid Airtime 0746510683	50.00	991.64Cr	2.50
13 Nov	FNB App Payment From Payment	870.00Cr	1,861.64Cr	
13 Nov	Send Money App Dr Send Bolt Bolt	50.00	1,811.64Cr	4.62
13 Nov	Payshap Credit Betterdays	200.00Cr	2,011.64Cr	
13 Nov	POS Purchase Yeoville Hotel485442*0846 10 Nov	50.00	1,961.64Cr	3.68
13 Nov	Fuel Purchase Total Braamfontein485442*0846 10 Nov	80.00	1,881.64Cr	3.68
14 Nov	FNB App Payment To Ryan	200.00	1,681.64Cr	
14 Nov	Payshap Credit Betterdays	700.00Cr	2,381.64Cr	
14 Nov	Payshap Account Off-Us Sbonelo Payment	500.00	1,881.64Cr	3.00
15 Nov	FNB App Payment From Payment	250.00Cr	2,131.64Cr	
15 Nov	Payshap Credit Betterdays	600.00Cr	2,731.64Cr	
15 Nov	POS Purchase DI Bolt485442*0846 10 Nov	66.00	2,665.64Cr	3.68
17 Nov	FNB App Payment From Payment	1,350.00Cr	4,015.64Cr	
17 Nov	Payshap Account Off-Us Savings	700.00	3,315.64Cr	3.00
17 Nov	FNB App Payment To Ads	180.00	3,135.64Cr	
17 Nov	Payshap Credit Bolt	50.00Cr	3,185.64Cr	
17 Nov	Payshap Credit Bolt	50.00Cr	3,235.64Cr	
17 Nov	Send Money App Dr Send Sandile Bolt	90.00	3,145.64Cr	4.62
17 Nov	#Debit Card Dec ATM Tran Fee- #Fee Declined ATM Trans 4854422151000846	6.00	3,139.64Cr	
17 Nov	POS Purchase Chicken Licken Viks485442*0846 15 Nov	84.00	3,055.64Cr	3.68
17 Nov	POS Purchase Sasol Viking485442*0846 13 Nov	127.80	2,927.84Cr	3.68
17 Nov	POS Purchase Steers Viking485442*0846 13 Nov	169.70	2,758.14Cr	3.68
18 Nov	Payshap Credit Betterdays	300.00Cr	3,058.14Cr	
18 Nov	Payshap Account Off-Us Ackermans Foneyam	200.00	2,858.14Cr	3.00
18 Nov	Payshap Account Off-Us Fon	84.00	2,774.14Cr	3.00
18 Nov	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4854422151000846	6.00	2,768.14Cr	
18 Nov	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4854422151000846	6.00	2,762.14Cr	
18 Nov	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4854422151000846	6.00	2,756.14Cr	
18 Nov	POS Purchase Ccn*Maaosupermarke485442*0846 15 Nov	16.00	2,740.14Cr	3.68
18 Nov	POS Purchase DI Bolt485442*0846 13 Nov	23.00	2,717.14Cr	3.68
18 Nov	POS Purchase Ccn*Maaosupermarke485442*0846 15 Nov	55.00	2,662.14Cr	3.68
18 Nov	POS Purchase Emasofeni 16485442*0846 16 Nov	60.00	2,602.14Cr	3.68
18 Nov	POS Purchase Steers Viking485442*0846 14 Nov	259.60	2,342.54Cr	3.68
18 Nov	POS Purchase Liquorshop Devland485442*0846 15 Nov	286.94	2,055.60Cr	3.68
18 Nov	POS Purchase Clothing Junction D485442*0846 15 Nov	370.40	1,685.20Cr	3.68
19 Nov	POS Purchase DI Bolt485442*0846 14 Nov	35.00	1,650.20Cr	3.68
19 Nov	POS Purchase Sasol Viking485442*0846 16 Nov	76.00	1,574.20Cr	3.68
19 Nov	POS Purchase Steers Viking485442*0846 15 Nov	114.90	1,459.30Cr	3.68
19 Nov	POS Purchase DI Bolt485442*0846 14 Nov	125.00	1,334.30Cr	3.68
20 Nov	POS Purchase DI Bolt485442*0846 15 Nov	41.00	1,293.30Cr	3.68
20 Nov	POS Purchase Hyperland Devland485442*0846 17 Nov	112.10	1,181.20Cr	3.68
20 Nov	POS Purchase Devland Cash And Ca485442*0846 17 Nov	361.39	819.81Cr	3.68
20 Nov	POS Purchase DI Bolt485442*0846 15 Nov	424.00	395.81Cr	3.68
22 Nov	FNB App Payment From Payment	1,336.00Cr	1,731.81Cr	
22 Nov	ADT Cash Deposit 02326003Sean485442*0846	220.00Cr	1,951.81Cr	9.08
22 Nov	ATM Cash 00960162	50.00	1,901.81Cr	2.62
22 Nov	Payshap Account Off-Us Ads	345.00	1,556.81Cr	3.00
22 Nov	Payshap Credit Fees	300.00Cr	1,856.81Cr	
22 Nov	Send Money App Dr Send Ryan Godi	340.00	1,516.81Cr	12.48
22 Nov	POS Purchase DI Bolt485442*0846 17 Nov	35.00	1,481.81Cr	3.68
24 Nov	FNB App Transfer From Ewall3T	40.00Cr	1,521.81Cr	
24 Nov	Payshap Credit Fees	800.00Cr	2,321.81Cr	

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
620	63152517852	2025/11/29	GOLD BUSINESS ACCOUNT	

FNB Verified Statement23/12/2025

Reference Number: SMTPK94463C5

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Transactions in RAND (ZAR) : 63152517852

Date	Description	Amount	Balance	Accrued Bank Charges	
24 Nov	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4854422151000846	6.00	2,315.81 Cr		
24 Nov	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4854422151000846	6.00	2,309.81 Cr		
25 Nov	POS Purchase Ccn*Maaos Supermarke	485442*0846 23 Nov	55.00	2,254.81 Cr	3.68
25 Nov	POS Purchase Emasofeni 16	485442*0846 22 Nov	64.00	2,190.81 Cr	3.68
25 Nov	POS Purchase Emasofeni 16	485442*0846 23 Nov	88.00	2,102.81 Cr	3.68
25 Nov	POS Purchase Sasol Viking	485442*0846 23 Nov	95.00	2,007.81 Cr	3.68
25 Nov	POS Purchase BP Devland	485442*0846 22 Nov	100.00	1,907.81 Cr	3.68
25 Nov	POS Purchase Shoprite Devland	485442*0846 22 Nov	108.92	1,798.89 Cr	3.68
25 Nov	POS Purchase BP Devland	485442*0846 22 Nov	235.60	1,563.29 Cr	3.68
25 Nov	POS Purchase Liquorshop Devland	485442*0846 22 Nov	348.17	1,215.12 Cr	3.68
25 Nov	Int On Debit Balance		0.30	1,214.82 Cr	
25 Nov	#Cash Deposit Fee		9.08	1,205.74 Cr	
26 Nov	FNB App Payment From Payment		425.00 Cr	1,630.74 Cr	
26 Nov	POS Purchase Shoprite Devland	485442*0846 24 Nov	48.76	1,581.98 Cr	3.68
26 Nov	POS Purchase Ccn*Maaos Supermarke	485442*0846 24 Nov	57.00	1,524.98 Cr	3.68
26 Nov	POS Purchase Yoco *Thembies In	485442*0846 23 Nov	210.00	1,314.98 Cr	3.68
27 Nov	FNB App Prepaid Airtime 0746510683		10.00	1,304.98 Cr	1.50
27 Nov	FNB App Prepaid 1Sa Data 27728749012		42.00	1,262.98 Cr	2.50
27 Nov	POS Purchase KFC Kpml Diepkloof	485442*0846 24 Nov	49.90	1,213.08 Cr	3.68
27 Nov	POS Purchase KFC Kpml Diepkloof	485442*0846 24 Nov	393.50	819.58 Cr	3.68
28 Nov	POS Purchase Ccn*Maaos Supermarke	485442*0846 26 Nov	66.00	753.58 Cr	3.68
28 Nov	POS Purchase Ackermans Soweto De	485442*0846 26 Nov	137.94	615.64 Cr	3.68
29 Nov	FNB App Payment From Payment		1,269.00 Cr	1,884.64 Cr	
29 Nov	Payshap Account Off-Us Bolt		65.00	1,819.64 Cr	3.00
29 Nov	POS Purchase Sasol Viking	485442*0846 27 Nov	79.00	1,740.64 Cr	3.68
30 Nov	Electronic Payments Bis/Int 2 On True Tiering = 10.00		0.00	1,740.64 Cr	10.00
30 Nov	#Monthly Account Fee		93.00	1,647.64 Cr	
30 Nov	#Non FNB ATM Cash Withdrawal Fee		57.54	1,590.10 Cr	
30 Nov	#Service Fees		476.66	1,113.44 Cr	
Closing Balance			1,113.44 Cr		
Turnover for Statement Period					
No. Credit Transactions 25		22,620.00 Cr			
No. Debit Transactions 88		21,353.16 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

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 On 21 November 2025, the Prime Lending Rate changed to 10.25%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA AA/48/BV/KY/KY/BF/B9/C6/CK/N	FN
620	63152517852	2025/11/29	GOLD BUSINESS ACCOUNT	