

BBST34 085945

 MR SIPHEPHILE MKHWANAZI
 WARD 01 KWAMADONDO AREA
 HLABISA
 3937

P O Box 48253
 Qualbert 4078
Street Address Queen Street
 120 Queen Street
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

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

FNB Aspire Current Account : 62455442518

Tax Invoice/Statement Number : 34
 Statement Period : 1 February 2022 to 3 May 2022
Statement Date : 3 May 2022

| Statement Balances | | Bank Charges | | Interest Rate | |
|-----------------------------|-------------|--------------------|-----------|---------------|--------|
| Opening Balance | 3,032.09 Cr | Service Fees | 490.10 Dr | Credit Rate** | Tiered |
| Closing Balance | 4,049.62 Cr | Cash Deposit Fees | 0.00 | Debit Rate* | 0.00% |
| # Inclusive of VAT @ 15.00% | 72.52 Dr | Cash Handling Fees | 0.00 | | |
| Total VAT (ZAR) | 72.52 Dr | Other Fees | 66.00 Dr | | |

Transactions in RAND (ZAR)

| Date | Description | Amount | Balance | Accrued Bank Charges |
|--------|--|--------|------------|----------------------|
| 02 Feb | Airtime Topup Airtime 0769913028 | 12.00 | 3,020.09Cr | 1.00 |
| 03 Feb | Airtime Topup Airtime 0769913028 | 12.00 | 3,008.09Cr | 1.00 |
| 04 Feb | Airtime Topup Airtime 0769913028 | 12.00 | 2,996.09Cr | 1.00 |
| 04 Feb | POS Purchase Axxess Dsl 457896*1982 01 Feb | 78.00 | 2,918.09Cr | |
| 05 Feb | Byc Debit 62455442526 | 21.09 | 2,897.00Cr | |
| 07 Feb | Airtime Topup Airtime 0769913028 | 29.00 | 2,868.00Cr | 2.00 |
| 08 Feb | Airtime Topup Airtime 0769913028 | 12.00 | 2,856.00Cr | 1.00 |
| 09 Feb | Airtime Topup Airtime 0769913028 | 12.00 | 2,844.00Cr | 1.00 |
| 09 Feb | Electricity Prepaid Electricity 04271436208 | 100.00 | 2,744.00Cr | 2.70 |
| 09 Feb | POS Purchase Takealot Online 457896*1982 06 Feb | 453.00 | 2,291.00Cr | |
| 10 Feb | Airtime Topup Airtime 0769913028 | 12.00 | 2,279.00Cr | 1.00 |
| 11 Feb | Airtime Topup Airtime 0769913028 | 12.00 | 2,267.00Cr | 1.00 |
| 12 Feb | Byc Debit 62455442526 | 5.00 | 2,262.00Cr | |
| 14 Feb | Airtime Topup Airtime 0769913028 | 12.00 | 2,250.00Cr | 1.00 |
| 14 Feb | Airtime Topup Airtime 0769913028 | 12.00 | 2,238.00Cr | 1.00 |
| 14 Feb | Airtime Topup Airtime 0769913028 | 12.00 | 2,226.00Cr | 1.00 |
| 15 Feb | Airtime Topup Airtime 0769913028 | 12.00 | 2,214.00Cr | 1.00 |
| 15 Feb | POS Purchase Markham Umlazi 0203 457896*1982 13 Feb | 140.00 | 2,074.00Cr | |
| 15 Feb | Card Purchase With Cashback Superspar Umlazi Me 457896*1982 13 Feb | 383.17 | 1,690.83Cr | |
| 15 Feb | Card Cashback Cashb Superspar Umla 740672*0695 | 500.00 | 1,190.83Cr | |
| 16 Feb | Airtime Topup Airtime 0769913028 | 12.00 | 1,178.83Cr | 1.00 |
| 16 Feb | POS Purchase Umlazi Home Mega Ci 457896*1982 13 Feb | 255.00 | 923.83Cr | |
| 17 Feb | Airtime Topup Airtime 0769913028 | 12.00 | 911.83Cr | 1.00 |
| 18 Feb | Airtime Topup Airtime 0769913028 | 12.00 | 899.83Cr | 1.00 |
| 19 Feb | Airtime Topup Airtime 0769913028 | 12.00 | 887.83Cr | 1.00 |

| Date | Description | | Amount | Balance | Accrued Bank Charges |
|--------|--|----------------------|-------------|-------------|----------------------|
| 19 Feb | POS Purchase 199.00 Netflix.Com | 457896*1982 18 Feb | 199.00 | 688.83Cr | |
| 19 Feb | Byc Debit | 62455442526 | 25.83 | 663.00Cr | |
| 21 Feb | Airtime Topup Airtime 0769913028 | | 12.00 | 651.00Cr | 1.00 |
| 21 Feb | Airtime Topup Airtime 0769913028 | | 6.00 | 645.00Cr | 0.50 |
| 23 Feb | Airtime Topup Airtime 0769913028 | | 12.00 | 633.00Cr | 1.00 |
| 23 Feb | Card Purchase With Cashback Superspar Umlazi Me | 457896*1982 21 Feb | 157.84 | 475.16Cr | |
| 23 Feb | Card Cashback Cashb Superspar Umla | 740672*0707 | 350.00 | 125.16Cr | |
| 24 Feb | Airtime Topup Airtime 0769913028 | | 12.00 | 113.16Cr | 1.00 |
| 25 Feb | Airtime Topup Airtime 0769913028 | | 12.00 | 101.16Cr | 1.00 |
| 25 Feb | FNB OB Pmt Salary 145035 | 62567177459 | 10,211.31Cr | 10,312.47Cr | |
| 25 Feb | DebiCheck FNB Ploan 2135166036 | | 2,885.85 | 7,426.62Cr | |
| 25 Feb | Magtape Debit MTN Sp Ba117500260 000001 | | 699.00 | 6,727.62Cr | |
| 26 Feb | Byc Debit | 62455442526 | 10.16 | 6,717.46Cr | |
| 28 Feb | Send Money Dr Send 27814539064 | | 850.00 | 5,867.46Cr | 21.80 |
| 28 Feb | Airtime Topup Airtime 0769913028 | | 12.00 | 5,855.46Cr | 1.00 |
| 01 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 5,843.46Cr | 1.00 |
| 01 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 5,831.46Cr | 1.00 |
| 01 Mar | Chq Card ATM Local Cash Advanc Cash Umlazi Mega Ci | 74552162059000050574 | 550.00 | 5,281.46Cr | 24.20 |
| 01 Mar | #Monthly Account Fee | | 99.00 | 5,182.46Cr | |
| 01 Mar | #Non FNB ATM Cash Withdrawal Fee | | 24.20 | 5,158.26Cr | |
| 01 Mar | #Service Fees | | 49.00 | 5,109.26Cr | |
| 02 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 5,097.26Cr | 1.00 |
| 02 Mar | POS Purchase Shoprite Veni Yeni | 457896*1982 28 Feb | 290.23 | 4,807.03Cr | |
| 02 Mar | POS Purchase 89.99 Google *Youtu | 457896*1982 28 Feb | 89.99 | 4,717.04Cr | |
| 03 Mar | Airtime Topup Airtime 0769913028 | | 29.00 | 4,688.04Cr | 2.00 |
| 04 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 4,676.04Cr | 1.00 |
| 04 Mar | POS Purchase Axxess Dsl | 457896*1982 01 Mar | 78.00 | 4,598.04Cr | |
| 05 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 4,586.04Cr | 1.00 |
| 05 Mar | Byc Debit | 62455442526 | 20.78 | 4,565.26Cr | |
| 07 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 4,553.26Cr | 1.00 |
| 07 Mar | Rtc Express Pmt To Ndende Food | Girlfriend Allowence | 800.00 | 3,753.26Cr | 45.00 |
| 07 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 3,741.26Cr | 1.00 |
| 08 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 3,729.26Cr | 1.00 |
| 09 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 3,717.26Cr | 1.00 |
| 10 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 3,705.26Cr | 1.00 |
| 11 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 3,693.26Cr | 1.00 |
| 12 Mar | Card Purchase With Cashback Superspar Umlazi Me | 457896*1982 10 Mar | 418.41 | 3,274.85Cr | |
| 12 Mar | Card Cashback Cashb Superspar Umla | 740672*0736 | 350.00 | 2,924.85Cr | |
| 12 Mar | Byc Debit | 62455442526 | 10.59 | 2,914.26Cr | |
| 14 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 2,902.26Cr | 1.00 |
| 14 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 2,890.26Cr | 1.00 |
| 15 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 2,878.26Cr | 1.00 |
| 15 Mar | Card Purchase With Cashback Superspar Umlazi Me | 457896*1982 13 Mar | 978.00 | 1,900.26Cr | |
| 15 Mar | Card Cashback Cashb Superspar Umla | 740672*0741 | 250.00 | 1,650.26Cr | |
| 16 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 1,638.26Cr | 1.00 |
| 16 Mar | Electricity Prepaid Electricity 04271436208 | | 100.00 | 1,538.26Cr | 2.70 |
| 17 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 1,526.26Cr | 1.00 |
| 17 Mar | POS Purchase Truworths 0448 | 457896*1982 13 Mar | 838.00 | 688.26Cr | |
| 18 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 676.26Cr | 1.00 |
| 19 Mar | POS Purchase Bolt Services Za (P | 457896*1982 17 Mar | 38.00 | 638.26Cr | |
| 19 Mar | POS Purchase Bolt Services Za (P | 457896*1982 17 Mar | 44.00 | 594.26Cr | |
| 19 Mar | POS Purchase 199.00 Netflix.Com | 457896*1982 18 Mar | 199.00 | 395.26Cr | |
| 19 Mar | Byc Debit | 62455442526 | 30.00 | 365.26Cr | |
| 22 Mar | FNB App Transfer From Ddd | | 200.00Cr | 565.26Cr | |
| 23 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 553.26Cr | 1.00 |
| 23 Mar | Card Purchase With Cashback Shoprite Veni Yeni | 457896*1982 21 Mar | 122.23 | 431.03Cr | |
| 23 Mar | Card Cashback Cashb Shoprite Veni | 745520*1115 | 350.00 | 81.03Cr | |
| 25 Mar | FNB OB Pmt Salary 145035 | 62567177459 | 10,310.65Cr | 10,391.68Cr | |
| 25 Mar | DebiCheck FNB Ploan 2135166036 | | 2,885.85 | 7,505.83Cr | |
| 25 Mar | Magtape Debit MTN Sp Ba117500260 000001 | | 699.00 | 6,806.83Cr | |

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|---------------|----------------|------------|----------------------------------|----|
| Branch Number | Account Number | Date | DDA 06/94/HX/KM/KM/PA/P6/B2/XG/Y | FN |
| 089 | 62455442518 | 2022/05/03 | FNB ASPIRE CURRENT ACCOUNT | |

Transactions in RAND (ZAR) : 62455442518

| Date | Description | Amount | Balance | Accrued Bank Charges |
|--------|---|----------------------|-------------|----------------------|
| 26 Mar | Byc Debit | 62455442526 | 10.77 | 6,796.06Cr |
| 28 Mar | POS Purchase Rain | 400738*5429 25 Mar | 77.26 | 6,718.80Cr |
| 28 Mar | Airtime Topup Airtime 0769913028 | | 29.00 | 6,689.80Cr |
| 28 Mar | POS Purchase Superspar Umlazi Me | 457896*1982 25 Mar | 160.98 | 6,528.82Cr |
| 29 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 6,516.82Cr |
| 29 Mar | Card Purchase With Cashback PNP Crp Umlazi Mega | 457896*1982 27 Mar | 532.38 | 5,984.44Cr |
| 29 Mar | Card Cashback Cashb PNP Crp Umlazi | 745520*7134 | 500.00 | 5,484.44Cr |
| 30 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 5,472.44Cr |
| 30 Mar | POS Purchase 89.99 Google *Youtu | 457896*1982 28 Mar | 89.99 | 5,382.45Cr |
| 31 Mar | Airtime Topup Airtime 0769913028 | | 12.00 | 5,370.45Cr |
| 01 Apr | Send Money App Dr Send 27814539064 | | 850.00 | 4,520.45Cr |
| 01 Apr | Airtime Topup Airtime 0769913028 | | 12.00 | 4,508.45Cr |
| 01 Apr | #Monthly Account Fee | | 99.00 | 4,409.45Cr |
| 01 Apr | #Service Fees | | 71.70 | 4,337.75Cr |
| 02 Apr | Byc Debit | 62455442526 | 26.39 | 4,311.36Cr |
| 04 Apr | Airtime Topup Airtime 0769913028 | | 12.00 | 4,299.36Cr |
| 04 Apr | FNB App Rtc Pmt To Ndende Food | Girlfriend Allowence | 1,500.00 | 2,799.36Cr |
| 04 Apr | POS Purchase Axxess Dsl | 457896*1982 31 Mar | 78.00 | 2,721.36Cr |
| 05 Apr | Airtime Topup Airtime 0769913028 | | 29.00 | 2,692.36Cr |
| 06 Apr | Airtime Topup Airtime 0769913028 | | 12.00 | 2,680.36Cr |
| 06 Apr | POS Purchase Bolt Services Za (P | 457896*1982 04 Apr | 48.00 | 2,632.36Cr |
| 07 Apr | Airtime Topup Airtime 0769913028 | | 12.00 | 2,620.36Cr |
| 07 Apr | POS Purchase Takealot | 457896*1982 04 Apr | 659.00 | 1,961.36Cr |
| 08 Apr | Airtime Topup Airtime 0769913028 | | 12.00 | 1,949.36Cr |
| 08 Apr | Airtime Topup Airtime 0769913028 | | 12.00 | 1,937.36Cr |
| 08 Apr | Send Money App Dr Send 27746193849 | | 310.00 | 1,627.36Cr |
| 09 Apr | Byc Debit | 62455442526 | 15.00 | 1,612.36Cr |
| 11 Apr | Airtime Topup Airtime 0769913028 | | 12.00 | 1,600.36Cr |
| 12 Apr | Airtime Topup Airtime 0769913028 | | 12.00 | 1,588.36Cr |
| 12 Apr | Electricity Prepaid Electricity 04271436208 | | 100.00 | 1,488.36Cr |
| 12 Apr | POS Purchase Http://Www.Ubereats | 457896*1982 10 Apr | 214.61 | 1,273.75Cr |
| 13 Apr | Airtime Topup Airtime 0769913028 | | 12.00 | 1,261.75Cr |
| 13 Apr | FNB App Prepaid Airtime 27677483849 | | 22.00 | 1,239.75Cr |
| 13 Apr | Card Purchase With Cashback Superspar Umlazi Me | 457896*1982 11 Apr | 108.35 | 1,131.40Cr |
| 13 Apr | Card Cashback Cashb Superspar Umla | 740672*0791 | 500.00 | 631.40Cr |
| 16 Apr | Airtime Topup Airtime 0769913028 | | 12.00 | 619.40Cr |
| 16 Apr | Byc Debit | 62455442526 | 16.04 | 603.36Cr |
| 19 Apr | FNB App Transfer From Hg | | 53.00Cr | 656.36Cr |
| 19 Apr | FNB App Transfer From Gg | | 19.00Cr | 675.36Cr |
| 19 Apr | Lotto Purchase | | 20.00 | 655.36Cr |
| 19 Apr | POS Purchase Shoprite Veni Yeni | 457896*1982 16 Apr | 382.62 | 272.74Cr |
| 19 Apr | POS Purchase 199.00 Netflix.Com | 457896*1982 18 Apr | 199.00 | 73.74Cr |
| 23 Apr | Byc Debit | 62455442526 | 10.38 | 63.36Cr |
| 25 Apr | Airtime Topup Airtime 0769913028 | | 110.00 | 46.64 |
| 25 Apr | FNB OB Pmt Salary 145035 | 62909021644 | 10,310.65Cr | 10,264.01Cr |
| 25 Apr | Magtape Debit MTN Sp Ba117500260 000000 | | 699.00 | 9,565.01Cr |
| 26 Apr | Airtime Topup Airtime 0769913028 | | 34.00 | 9,531.01Cr |
| 26 Apr | DebiCheck FNB Ploan 2135166036 | | 2,885.85 | 6,645.16Cr |
| 28 Apr | POS Purchase Rain | 400738*5429 25 Apr | 479.00 | 6,166.16Cr |
| 28 Apr | Airtime Topup Airtime 0769913028 | | 34.00 | 6,132.16Cr |

| | | | | |
|---------------|----------------|------------|----------------------------------|----|
| Branch Number | Account Number | Date | DDA 06/94/HX/KM/KM/PA/P6/B2/XG/Y | FN |
| 089 | 62455442518 | 2022/05/03 | FNB ASPIRE CURRENT ACCOUNT | |

| Date | Description | Amount | Balance | Accrued Bank Charges |
|-------------------------------|--|-------------|------------|----------------------|
| 28 Apr | Airtime Topup Airtime 0769913028 | 29.00 | 6,103.16Cr | 2.00 |
| 28 Apr | Chq Card ATM Local Cash Advanc Cash V1328 Mbhe Roa74341882115000159508 | 600.00 | 5,503.16Cr | 24.20 |
| 28 Apr | POS Purchase Takealot457896*1982 25 Apr | 512.00 | 4,991.16Cr | |
| 29 Apr | Airtime Topup Airtime 0769913028 | 12.00 | 4,979.16Cr | 1.00 |
| 30 Apr | FNB App Prepaid Airtime 0718581839 | 198.00 | 4,781.16Cr | |
| 30 Apr | Airtime Topup Airtime 0769913028 | 12.00 | 4,769.16Cr | 1.00 |
| 30 Apr | Airtime Topup Airtime 0769913028 | 12.00 | 4,757.16Cr | 1.00 |
| 30 Apr | Chq Card ATM Local Cash Advanc Cash 2Thabo Morena74341882118000080492 | 300.00 | 4,457.16Cr | 17.60 |
| 30 Apr | POS Purchase Pep 6714 Umlazi457896*1982 28 Apr | 162.49 | 4,294.67Cr | |
| 30 Apr | POS Purchase 89.99 Google *Youtu457896*1982 28 Apr | 89.99 | 4,204.68Cr | |
| 30 Apr | #Monthly Account Fee | 99.00 | 4,105.68Cr | |
| 30 Apr | #Non FNB ATM Cash Withdrawal Fee | 41.80 | 4,063.88Cr | |
| 30 Apr | #Service Fees | 72.40 | 3,991.48Cr | |
| 30 Apr | Byc Debit62455442526 | 30.52 | 3,960.96Cr | |
| 03 May | Airtime Topup Airtime 0769913028 | 12.00 | 3,948.96Cr | 1.00 |
| 03 May | Airtime Topup Airtime 0769913028 | 12.00 | 3,936.96Cr | 1.00 |
| 03 May | Airtime Topup Airtime 0769913028 | 12.00 | 3,924.96Cr | 1.00 |
| 03 May | Airtime Topup Airtime 0769913028 | 12.00 | 3,912.96Cr | 1.00 |
| 03 May | Short Term Loan Credit Queen Street62772906718 | 2,400.00Cr | 6,312.96Cr | |
| 03 May | Airtime Topup Airtime 0769913028 | 12.00 | 6,300.96Cr | 1.00 |
| 03 May | Send Money App Dr Send 27814539064 | 850.00 | 5,450.96Cr | |
| 03 May | POS Purchase Shoprite Veni Yeni457896*1982 29 Apr | 112.84 | 5,338.12Cr | |
| 03 May | POS Purchase Boxer Build- Hlabis457896*1982 30 Apr | 259.98 | 5,078.14Cr | |
| 03 May | POS Purchase Spar Hlabisa Supatr457896*1982 30 Apr | 266.52 | 4,811.62Cr | |
| 03 May | Card POS Cash Cshmr Shoprite Veni74552002119291615001 | 750.00 | 4,061.62Cr | |
| 03 May | Airtime Topup Airtime 0769913028 | 12.00 | 4,049.62Cr | 1.00 |
| Closing Balance | | | 4,049.62Cr | |
| Turnover for Statement Period | | | | |
| No. Credit Transactions 7 | | 33,504.61Cr | | |
| No. Debit Transactions 154 | | 32,487.08Dr | | |

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
*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 25 March 2022, the Prime Lending Rate changed to 7.75%. This may impact the rate on any of your credit facilities.

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|---------------|----------------|------------|------------------------------------|
| Branch Number | Account Number | Date | DDA 06/94/HX/KM/KM/PA/P6/B2/XG/YFN |
| 089 | 62455442518 | 2022/05/03 | FNB ASPIRE CURRENT ACCOUNT |