



how can we help you?

FNB Verified Statement 17/03/2021
Reference Number: VODSZKFQ5R8G
 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.

✉ Malvern
 P O Box 40031
 Cleveland 2022
 info@fnb.co.za
 fnb.co.za

Branch Code 253105
Lost Cards 087-575-9406
Account Enquiries 087-575-9404
Customer VAT Registration Number Not Provided

FNBy Next Transact Account : 62840990445

Bank VAT Registration Number : 4210102051
 Copy Tax Invoice/Statement Number : 4

Statement Period : 29 October 2020 to 29 January 2021
Statement Date : 29 January 2021

BBST4 085131
 MR EBRAHIM ABDULA
 263 PARK STREET
 MALVERN
 2094



| Bank Charges | | Statement Balances | | Interest Rates | |
|--------------|--------|--------------------|--------------|----------------|-------|
| Bank Charges | R54.00 | Opening Balance | R5,875.30 Cr | Credit Rate | 0.00% |
| | | Closing Balance | R2,046.08 Cr | Debit Rate | 0.00% |

Account Transactions

| Date | Description | Amount | Balance | Accrued Bank Charges |
|------------------------|---|-----------|--------------------|----------------------|
| Opening Balance | | | 5,875.30 Cr | |
| 30 Oct | #Service Fees #Ewallet Send Fee Adj | 12.00 | 5,863.30 Cr | |
| 11 Nov | Magtape Credit Ebra R130 | 130.00 Cr | 5,993.30 Cr | |
| 12 Nov | ADT Cash Deposit 00527110 Ebra | 300.00 Cr | 6,293.30 Cr | |
| 12 Nov | ADT Cash Deposit 00527102 Ebra | 350.00 Cr | 6,643.30 Cr | |
| 12 Nov | ATM Cash 00018113 479056*4868 | 200.00 | 6,443.30 Cr | |
| 20 Nov | Send Money App Dr Send 27766184134 | 100.00 | 6,343.30 Cr | 2.00 |
| 20 Nov | Rtc Credit N Sibuyi 0c3da5c193 | 50.00 Cr | 6,393.30 Cr | |
| 25 Nov | Magtape Credit Ebra R750 | 750.00 Cr | 7,143.30 Cr | |
| 28 Nov | #Monthly Account Fee | 12.00 | 7,131.30 Cr | |
| 28 Nov | #Value Added Serv Fees | 2.00 | 7,129.30 Cr | |
| 30 Nov | #Service Fees #Ewallet Send Fee Adj | 2.00 | 7,127.30 Cr | |
| 30 Nov | FNB App Payment From Ebra | 500.00 Cr | 7,627.30 Cr | |
| 01 Dec | Internet Pmt To Dha1001075677 | 400.00 | 7,227.30 Cr | |
| 05 Dec | POS Purchase Mcd Edenvale (41) 479056*4868 02 Dec | 8.95 | 7,218.35 Cr | |
| 05 Dec | POS Purchase Mcd Edenvale (41) 479056*4868 02 Dec | 89.80 | 7,128.55 Cr | |
| 11 Dec | ADT Cash Deposit 00527103 Ebra R330 | 330.00 Cr | 7,458.55 Cr | |
| 11 Dec | POS Purchase Mrp Price / Mrp 479056*4868 09 Dec | 109.98 | 7,348.57 Cr | |
| 14 Dec | Magtape Credit Ebrahim R50 | 50.00 Cr | 7,398.57 Cr | |
| 14 Dec | POS Purchase Debonairs Eastgate 479056*4868 12 Dec | 25.80 | 7,372.77 Cr | |
| 15 Dec | POS Purchase Game 4 U51000002211 479056*4868 12 Dec | 499.99 | 6,872.78 Cr | |
| 16 Dec | POS Purchase Dischem Parkmeadows 479056*4868 14 Dec | 34.95 | 6,837.83 Cr | |
| 16 Dec | POS Purchase Checkers Hyper East 479056*4868 14 Dec | 48.75 | 6,789.08 Cr | |
| 16 Dec | POS Purchase 1.14 Amzn Digital*5 479056*4868 14 Dec | 17.77 | 6,771.31 Cr | |
| 18 Dec | Magtape Credit Movies | 100.00 Cr | 6,871.31 Cr | |
| 18 Dec | POS Purchase Debonairs Trade Rou 479056*4868 16 Dec | 71.90 | 6,799.41 Cr | |
| 19 Dec | FNB App Prepaid Airtime 0726035711 | 100.00 | 6,699.41 Cr | |
| 19 Dec | FNB App Payment To Tanya R1000 Ebra R1000 | 1,000.00 | 5,699.41 Cr | |
| 21 Dec | POS Purchase Numetro Traderoute 479056*4868 16 Dec | 111.50 | 5,587.91 Cr | |
| 28 Dec | Magtape Credit Thnx Again, Jarita | 100.00 Cr | 5,687.91 Cr | |

| Branch Number | Account Number | Date | DDA 14/SB/9B/S1/S1/PA/P6/A9/XG/Y | FNGEN |
|---------------|----------------|----------|----------------------------------|-------|
| 018 | 62840990445 | 21/01/29 | FNBy Next Transact Account | |

FNB Verified Statement 17/03/2021

Reference Number: VODSZKFQ5R8G

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.

Account Transactions: 62840990445

| Date | Description | Amount | Balance | Accrued Bank Charges |
|--------|---|-------------|-------------|----------------------|
| 29 Dec | #Monthly Account Fee | 12.00 | 5,675.91 Cr | |
| 30 Dec | ATM Cash 00505058 479056*4868 | 1,000.00 | 4,675.91 Cr | |
| 31 Dec | Magtape Credit Ebrahim Abdula | 1,500.00 Cr | 6,175.91 Cr | |
| 01 Jan | POS Purchase 196.00 Guerrilla Tr 479056*4868 30 Dec | 4,029.83 | 2,146.08 Cr | |
| 05 Jan | ADT Cash Deposit 00018114 Ebra R40 | 40.00 Cr | 2,186.08 Cr | |
| 07 Jan | FNB App Prepaid Airtime 0784017536 | 5.00 | 2,181.08 Cr | |
| 18 Jan | FNB App Prepaid Airtime 0784017536 | 10.00 | 2,171.08 Cr | |
| 18 Jan | Send Money App Dr Send 27766184134 | 100.00 | 2,071.08 Cr | 2.00 |
| 22 Jan | FNB App Prepaid Airtime 0784017536 | 15.00 | 2,056.08 Cr | |
| 22 Jan | ADT Cash Deposit 00963106 Ebra R40 | 40.00 Cr | 2,096.08 Cr | |
| 27 Jan | POS Purchase 36.00 Bolt.Eu /O/21 479056*4868 25 Jan | 36.00 | 2,060.08 Cr | |
| 29 Jan | #Monthly Account Fee | 12.00 | 2,048.08 Cr | |
| 29 Jan | #Value Added Serv Fees | 2.00 | 2,046.08 Cr | |

Closing Balance

2,046.08 Cr

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.

Inclusive of VAT @ 15.00% = R 7.06 Dr
Total VAT Charged : R 7.06 Dr

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06.
An Authorised Financial Services and Credit Provider (NCRCP20).

On 24 July 2020, the Prime Lending Rate changed to 7.00%. This may impact the rate on any of your credit facilities.

| | | | | |
|---------------|----------------|----------|----------------------------------|-------|
| Branch Number | Account Number | Date | DDA 14/SB/9B/S1/S1/PA/P6/A9/XG/Y | FNGEN |
| 018 | 62840990445 | 21/01/29 | FNBBy Next Transact Account | |