



08 AUG 2022

FNB Verified Statement
08/08/2022



Statements
250-655

Reference number: VODS41HJAZSJ

To Verify this statement, please keep the above reference number and the customer's ID number / Business Registration 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 3 months.



LEKATONG
KAGISO
1724

Cradlestone Mall
Shop64, Cnr Peter & Hendrik Potgieter Rd
Suite 24, Postnet X2

Branch Code 210636
☎ (011) 662-1644
📠 (011) 958-2441

Statement Period : 10 May 2022 - 08 August 2022
Statement Date : 08 August 2022

FNB ASPIRE CURRENT ACCOUNT:

Date	Descriptions	Amount	Balance	Bank Charges
	Opening Balance		126.85 Dr	
27 May	Fnb Ob Pmt Pna	8 074.10 Cr	7 947.25 Cr	
27 May	Inepkagi 34200 220527	1 358.26 Dr	6 588.99 Cr	
27 May	Doc	3 400.00 Dr	3 188.99 Cr	
27 May	Smart-ap Prepairtime 06	30.00 Dr	3 158.99 Cr	
27 May	Doc	500.00 Dr	2 658.99 Cr	
27 May	Powerball Purpowerball	135.00 Dr	2 523.99 Cr	2 70 Cr
27 May	Rato	200.00 Dr	2 323.99 Cr	
27 May	Inepkagi 34200 220527	1 358.26 Cr	423.99 Cr	
28 May	Atm Cash 00877375	1 900.00 Dr	423.99 Cr	
30 May	Schd Trxn No Pmt To Sav	0.00 Cr	415.49 Cr	
30 May	#Failed Schd Trxn Chg Saving	8.50 Dr	415.49 Cr	
30 May	Purch Dis-chem Cradlestone4578	21.90 Dr	393.59 Cr	
31 May	Purch Checkers Cradle Ston4578	19.66 Dr	373.93 Cr	
31 May	Purch Mod Cradlestone (4444578	152.80 Dr	221.13 Cr	
31 May	Purch V092-edg Crdle Stn S4578	200.00 Dr	21.13 Cr	
01 Jun	Smart-ap Prepairtime 08	12.00 Dr	9.13 Cr	
01 Jun	Smart-ap Prepairtime 06	6.00 Dr	3.13 Cr	
02 Jun	Fnb App Transdoc	100.00 Cr	103.13 Cr	
02 Jun	Atm Cash 00960366	100.00 Dr	3.13 Cr	
02 Jun	#Atm Statement	11.25 Dr	8.12 Dr	
02 Jun	Fnb App Transdoc	120.00 Cr	111.88 Cr	
04 Jun	Powerball Winnings Vods3b64lk	15.00 Cr	126.88 Cr	
04 Jun	Byc Debit 62932085360	80.64 Dr	46.24 Cr	
09 Jun	Smart-ap Prepairtime 06	10.00 Dr	36.24 Cr	
09 Jun	Fnb App Transdoc	50.00 Cr	86.24 Cr	
10 Jun	Purch Mtn Mobile Money 4578	5.00 Dr	81.24 Cr	
11 Jun	Purch Mtn Mobile Money 4578	5.00 Dr	76.24 Cr	
11 Jun	Purch Pnp Cradlestone Mall4578	27.98 Dr	48.26 Cr	
13 Jun	Fnb App Transdoc	100.00 Cr	148.26 Cr	
13 Jun	Atm Cash 00960377	100.00 Dr	48.26 Cr	
13 Jun	Purch Checkers Cradle Ston4578	39.96 Dr	8.30 Cr	
14 Jun	Purch Mtn Mobile Money 4578	5.00 Dr	3.30 Cr	
15 Jun	#Atm Statement	11.25 Dr	7.95 Dr	
18 Jun	#Monthly Account Fee	99.00 Dr	106.95 Dr	
18 Jun	#Service Fees	2.70 Dr	109.65 Dr	

Bank Statement 2

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Date	Descriptions	Amount	Balance	Bank Charges
24 Jun	Np-bfs 6000 220624	1 637.88 Cr	7 475.69 Cr	
28 Jun	Fnb Ob Pmt Pna	7 585.34 Cr	7 475.69 Cr	
28 Jun	Np-bfs 6000 220624	1 637.88 Dr	5 837.81 Cr	
28 Jun	Doc	800.00 Dr	5 037.81 Cr	
28 Jun	Doc	1 000.00 Dr	4 037.81 Cr	
28 Jun	Powerball Purpowerball	135.00 Dr	3 902.81 Cr	2.70 Cr
28 Jun	Atm Cash 00877375	600.00 Dr	3 302.81 Cr	
28 Jun	Doc	2 500.00 Dr	802.81 Cr	
29 Jun	Schd Trxn No Pmt To Sav	0.00 Cr	902.81 Cr	
29 Jun	Fnb App Transdoc	100.00 Cr	902.81 Cr	
29 Jun	Fnb App Transdoc	300.00 Cr	1 202.81 Cr	
29 Jun	Fnb App Transdoc	100.00 Cr	1 302.81 Cr	
29 Jun	Powerball Winnings Vodswsqhjn	11.10 Cr	1 313.91 Cr	
29 Jun	#Failed Schd Trxn Chg Saving	8.50 Dr	1 305.41 Cr	
30 Jun	Theunlimitu011273867-5 220630	162.00 Cr	988.41 Cr	
30 Jun	Purch Liquorshop Cradlesto4578	317.00 Dr	988.41 Cr	
30 Jun	Puchc Pnp Cradlestone Mall4578	30.00 Dr	958.41 Cr	
30 Jun	Cashb Pnp Cradlestone Mall4578	200.00 Dr	758.41 Cr	
01 Jul	Purch Mcd Cradlestone (4444578	46.50 Dr	711.91 Cr	
01 Jul	Purch V092-edg Crdle Stn S4578	200.00 Dr	511.91 Cr	
01 Jul	Cshmr Checkers Cradle Ston4578	400.00 Dr	111.91 Cr	
02 Jul	Fnb App Transdoc	500.00 Cr	611.91 Cr	
02 Jul	Theunlimitu011273867-5 220630	162.00 Dr	449.91 Cr	
02 Jul	Doc	200.00 Dr	249.91 Cr	
02 Jul	Purch Steers Cradlestone 4578	94.70 Dr	155.21 Cr	
04 Jul	Fnb App Transdoc	140.00 Cr	295.21 Cr	
04 Jul	Fnb App Transdoc	60.00 Cr	355.21 Cr	
04 Jul	#Fee Declined Purch Tran 457	8.50 Dr	346.71 Cr	
05 Jul	Fnb App Transdoc	100.00 Cr	446.71 Cr	
05 Jul	Fnb App Transdoc	100.00 Cr	546.71 Cr	
05 Jul	Atm Cash 00877375	100.00 Dr	446.71 Cr	
05 Jul	Purch Da Silva Take Aways 4578	18.00 Dr	428.71 Cr	
05 Jul	Purch Moses Fruit & Veg 4578	67.00 Dr	361.71 Cr	
05 Jul	Purch Nup*kwa Mkhwanazi Ta4578	100.00 Dr	261.71 Cr	
06 Jul	Fnb App Transdoc	50.00 Cr	311.71 Cr	
06 Jul	Purch Mtn Mobile Money 4578	2.00 Dr	309.71 Cr	
06 Jul	Purch Mtn Mobile Money 4578	5.00 Dr	304.71 Cr	
06 Jul	Puchc Pnp Mkt Mndandilit 4578	109.72 Dr	194.99 Cr	
06 Jul	Cashb Pnp Mkt Mndandilit 4578	50.00 Dr	144.99 Cr	
07 Jul	Fnb App Transdoc	14.00 Cr	158.99 Cr	
07 Jul	Atm Cash 00960366	50.00 Dr	108.99 Cr	
07 Jul	Purch Checkers Cradle Ston4578	19.98 Dr	89.01 Cr	
07 Jul	Purch Pnp Cradlestone Mall4578	42.06 Dr	46.95 Cr	
08 Jul	Fnb App Transdoc	100.00 Cr	146.95 Cr	
08 Jul	Doc	100.00 Dr	46.95 Cr	
08 Jul	Fnb App Transdoc	15.00 Cr	61.95 Cr	
08 Jul	Powerball Purpowerball	15.00 Dr	46.95 Cr	2.70 Cr
08 Jul	Purch Mtn Mobile Money 4578	2.00 Dr	44.95 Cr	

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Date	Descriptions	Amount	Balance	Bank Charges
08 Jul	Purch Mtn Mobile Money 4578	2.00 Dr	42.95 Cr	
08 Jul	Purch Dis-chem Cradlestone4578	38.90 Dr	4.05 Cr	
09 Jul	Fnb App Transdoc	102.00 Cr	106.05 Cr	
09 Jul	Powerball Winnings Vodswsqhjnn	7.50 Cr	113.55 Cr	
11 Jul	Fnb App Transdoc	20.00 Cr	133.55 Cr	
11 Jul	Fnb App Prepaairtime 06	5.00 Dr	128.55 Cr	
11 Jul	Fnb App Prepaairtime 06	5.00 Dr	123.55 Cr	
12 Jul	Cash Shopu99cradlestone14578	100.00 Dr	23.55 Cr	14.30 Cr
13 Jul	#Fee Declined Purch Tran 457	8.50 Dr	15.05 Cr	
14 Jul	Cash Cnr Hendrik Potgiete4578	10.00 Dr	5.05 Cr	14.30 Cr
14 Jul	Purch Mtn Mobile Money 4578	2.00 Dr	3.05 Cr	
14 Jul	Purch Mtn Mobile Money 4578	3.00 Dr	0.05 Cr	
19 Jul	#Monthly Account Fee	105.00 Dr	104.95 Dr	
19 Jul	#Non Fnb Atm Cash Withd	28.60 Dr	133.55 Dr	
19 Jul	#Service Fees	5.40 Dr	138.95 Dr	
25 Jul	Theunlimitu011273867-5 220730	162.00 Cr	6 982.90 Cr	
28 Jul	Fnb Ob Pmt Pna	7 121.85 Cr	6 982.90 Cr	
28 Jul	Theunlimitu011273867-5 220730	162.00 Dr	6 820.90 Cr	
28 Jul	Send 27659373570	250.00 Dr	6 570.90 Cr	
28 Jul	Doc	6 500.00 Dr	70.90 Cr	
29 Jul	Fnb App Transdoc	33.00 Cr	103.90 Cr	
29 Jul	Atm Cash 00960366	50.00 Dr	53.90 Cr	
29 Jul	Adt Cash Depodoc	1 500.00 Cr	1 553.90 Cr	
29 Jul	Doc	1 500.00 Dr	53.90 Cr	
29 Jul	Adt Cash Depodoc	1 200.00 Cr	1 253.90 Cr	
29 Jul	Doc	1 200.00 Dr	53.90 Cr	
30 Jul	Purch Pnp Cradlestone Mall4578	52.58 Dr	1.32 Cr	
01 Aug	Fnb App Transdoc	1 040.00 Cr	1 041.32 Cr	
01 Aug	Doc	1 041.00 Dr	0.32 Cr	
01 Aug	Fnbfuneral Fi7273637 817589	55.00 Dr	54.68 Dr	
01 Aug	Fnbfuneral Fi7273637a 817586	55.00 Dr	109.68 Dr	
01 Aug	Magtape Unpaid	55.00 Cr	54.68 Dr	
01 Aug	#Item Unpaid 02	105.00 Dr	159.68 Dr	
01 Aug	Magtape Unpaid	55.00 Cr	104.68 Dr	
01 Aug	#Item Unpaid 03	105.00 Dr	209.68 Dr	
02 Aug	Fnb App Transdoc	3 000.00 Cr	2 790.32 Cr	
02 Aug	Doc	2 750.00 Dr	40.32 Cr	
02 Aug	Fnb App Transdoc	300.00 Cr	340.32 Cr	
02 Aug	Send 27634472178	300.00 Dr	40.32 Cr	
02 Aug	#Rebate Fee	105.00 Cr	145.32 Cr	
02 Aug	#Rebate Fee	105.00 Cr	250.32 Cr	
03 Aug	Doc	200.00 Dr	50.32 Cr	
03 Aug	Fnb App Transdoc	60.00 Cr	110.32 Cr	
04 Aug	Purch Pnp Cradlestone Mall4578	34.77 Dr	75.55 Cr	
05 Aug	Fnb App Transdoc	90.00 Cr	165.55 Cr	
05 Aug	Smart-ap Prepaairtime 06	15.00 Dr	150.55 Cr	
05 Aug	Cash Station St Cnr 4578	10.00 Dr	140.55 Cr	14.30 Cr
06 Aug	Fnb App Transdoc	830.00 Cr	970.55 Cr	

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06 Aug	Fnb App Transdoc	8 500.00 Cr	9 470.55 Cr	
06 Aug	Fnb App Transdoc	4.00 Cr	9 474.55 Cr	
06 Aug	Adt Cash Depodoc	700.00 Cr	10 174.55 Cr	5.20 Cr
06 Aug	Doctor (Olivanna)	10 000.00 Dr	174.55 Cr	
06 Aug	Purch Mtn Mobile Money 4578	5.00 Dr	169.55 Cr	
06 Aug	Purch Star Cosmetics 4578	55.00 Dr	114.55 Cr	
	Closing Balance		114.55 Cr	