

PAY POINT	PERSAL NUMBER	SURNAME & INITIALS	ORGANISATION
0001/003107	249748/PG01		25 NATIONAL DEPARTMENT OF TRANSPORT 000139
IDENTITY NUMBER	JOB TITLE	DEPARTMENTAL ADDRESS	
	25063 DEPUTY DIRECTOR: INTERNAL CONTROL & COMPLIANCE	PRIVATE BAG X193, PRETORIA, 0001	
OCCUPATIONAL CLASSIFICATION			APPOINTMENT DATE
B2040000 OTHER ADMINISTRATIVE POLICY AND RELATED OFFICERS			20090201



**transport**

Department :  
Transport  
REPUBLIC OF SOUTH AFRICA

# Annexure B

## SALARY ADVICE

TAX NUMBER	PENSION START DATE	MEDICAL TAX CREDITS	MEDICAL FRINGE BENEFIT	NUMBER OF MEDICAL DEPENDANTS	PENSION NUMBER	NOTCH			
	20090201	694.00		A=1 C=1		801786.00			
LEAVE CREDITS:	CAPPED LEAVE	PREVIOUS CYCLE		CURRENT CYCLE		SICK LEAVE			
	0.00	1.00		21.00		28.00			
PAY DATE	DEPOSIT INSTITUTION	ACCOUNT NUMBER	BRANCH	GROSS SALARY	DEDUCTIONS	NETT SALARY			
20220815	FIRSTSTRAND BANK: FNB	XXXXXXXXXXXXXXXXX7085	250655	105248.56	40602.41	64646.15			
<b>EARNINGS</b>				<b>DEDUCTIONS</b>					
ITEM	DESCRIPTION	ARREARS	AMOUNT	ITEM	DESCRIPTION	REFERENCE	ARREARS	BALANCE	AMOUNT
0001	BASIC SALARY		46770.85	0001	TAX RSA	1662899143			30998.47
0005	SERVICE BONUS		46770.85	0002	GEFF	98520029			3507.81
0428	NP CASH (SMS/MMS)		10066.86		EMPLOYER 6080.20				
0708	NP CASH ALLOWANCE		1640.00	0005	GEMS	0754640			5269.00
					MEMBERS FEE 5269.00				
				0021	PARKING	BAYPKR3			30.00
				0028	PSA	1137306			104.60
				0059	METROPOLITAN LIFE	317432933			683.00
				0202	PSCBC	63262665			1.58
				0236	GPSSBC	63262665			7.95

### MESSAGE

LEAVE CREDITS DISPLAYED ARE SUBJECT TO AUDITING. ALL LEAVE TAKEN HAS NOT NECESSARILY BEEN PROCESSED ON PERSAL YET. YOUR HUMAN RESOURCE OFFICE IS RESPONSIBLE TO CERTIFY THE INDICATED CREDITS AS CORRECT. ACCESS YOUR PENSION INFORMATION ANYWHERE, ANYTIME. VISIT GEFF WEBSITE AT WWW.GEPP.CO.ZA TO ACCESS THE SELF-SERVICE PORTAL OR DOWNLOAD THE MOBILE APP ON GOOGLE PLAY STORE, APPLE APP STORE OR HUAMEI GALLERY CONGRATULATIONS ON YOUR BIRTHDAY

### IRP5 PARTICULARS

3601	INCOME (PAYE)	280625.10	4103	TOTAL EMPLOYEE'S TAX	94787.69	3713	OTHER ALLOWANCES	70241.16
4001	TOTAL PENS. CONTR.	21046.86	4472	PENSION FUND CONTRIB	36481.20	4005	MEDICAL AID CONTRIB.	31614.00
4474	EMPLOYERS MED AID		4486	CAPPED AMOUNT SEC 18	4164.00	4116	MEDICAL TAX CREDIT	4164.00
3697	GROSS RETIREM INCOME	280625.10	3817	BENEFIT: ER PEN FUND	45489.36	3605	ANNUAL PAYMENT(PAYE)	46770.85



FNB Verified Statement 15/06/2022

Reference Number: SMTPPF867947

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how can we help you?

BBST149 053519

AVENUE  
RIETFontein  
0084



P O Box 27083  
 Sunnyside 0132  
**Street Address** Sunny Park  
 Cnr Esselen & Trevenna Road , Sunnyside  
**Universal Branch Code** 250655  
[privateservice@fnb.co.za](mailto:privateservice@fnb.co.za)  
[fnb.co.za](http://fnb.co.za)  
**Lost Cards** (087) 575 4727  
**Account Enquiries** +27 (0)11 369 2000  
**Relationship Manager** Virgil Scholtz  
[virgul.scholtz@fnb.co.za](mailto:virgul.scholtz@fnb.co.za)  
 (087) 730-2801

Customer VAT Registration Number Not Provided  
Bank VAT Registration Number 4210102051

**FNB Private Clients Current Acc :**   
 Tax Invoice/Statement Number : 149  
 Statement Period : 20 May 2022 to 20 June 2022  
 Statement Date : 20 June 2022

Statement Balances

Bank Charges

Interest Rate

Opening Balance	1,207.22 Cr	Service Fees	638.60 Dr	Credit Rate**	Tiered
Closing Balance	157.31 Cr	Cash Deposit Fees	0.00	Debit Rate*	0.00%
# Inclusive of VAT @ 15.00%	92.65 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	92.65 Dr	Other Fees	71.65 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
21 May	Airtime Topup Airtime 0789169721	10.00	1,197.22Cr	0.50
21 May	Electricity Prepaid Electricity 81114479124	30.00	1,167.22Cr	2.70
21 May	FNB App Payment To 496319	62.00	1,105.22Cr	
21 May	Internet Pmt To Hollywoodbets	Oz521818153144950707	1,034.22Cr	
21 May	Electricity Prepaid Electricity 81114479124	30.00	1,004.22Cr	2.70
21 May	FNB App Payment To 59914	30.00	974.22Cr	
21 May	Rtc Credit L Ngcobo	3621Eb34F6	200.00Cr	
21 May	POS Purchase Bolt Services Za (P	400974*7134 19 May	1,139.22Cr	
21 May	POS Purchase Bolt Services Za (P	400974*7134 19 May	1,088.22Cr	
21 May	Airtime Topup Airtime 0789169721	10.00	1,078.22Cr	0.50
21 May	Airtime Topup Airtime 0789169721	15.00	1,063.22Cr	1.00
23 May	FNB App Payment To 59914	70.00	993.22Cr	
23 May	Electricity Prepaid Electricity 81114479124	30.00	963.22Cr	2.70
23 May	Electricity Prepaid Electricity 81114479124	30.00	933.22Cr	2.70
23 May	Airtime Topup Airtime 0789169721	10.00	923.22Cr	0.50
23 May	POS Purchase Bolt Services Za (P	400974*7134 20 May	884.22Cr	
23 May	POS Purchase Bolt Services Za (P	400974*7134 20 May	842.22Cr	
24 May	ATM Cash Ssdgpn	400974*7134	792.22Cr	
24 May	Electricity Prepaid Electricity 81114479124	40.00	752.22Cr	2.70
24 May	POS Purchase Daily Supermarket	400974*7134 21 May	712.22Cr	
24 May	POS Purchase Bersig Blue Bottle	400974*7134 20 May	582.22Cr	
24 May	Card Purchase With Cashback PNP Crp Gezina	400974*7134 22 May	406.36Cr	
24 May	Card Cashback Cashb PNP Crp Gezina	745520*2144	306.36Cr	
25 May	FNB App Transfer From Mfundo	200.00Cr	506.36Cr	
25 May	FNB App Payment To 59914	30.00	476.36Cr	

Branch Number	Account Number	Date	DDA 30/94/OR/KM//PA/P6/A6/LE/Y	FN
106		2022/06/20	FNB PRIVATE CLIENTS CURRENT ACC	

Reference Number: SMTPPF867947  
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Date	Description	Amount	Balance	Accrued Bank Charges
25 May	Electricity Prepaid Electricity 81114479124	30.00	446.36Cr	2.70
25 May	Airtime Topup Airtime 0789169721	5.00	441.36Cr	0.50
25 May	POS Purchase Lifestyle Wonderboo 400974*7134 22 May	41.87	399.49Cr	
26 May	Electricity Prepaid Electricity 81114479124	30.00	369.49Cr	2.70
26 May	Internet Pmt To 59914	13.00	356.49Cr	
26 May	POS Purchase Bersig Blue Bottle 400974*7134 21 May	65.00	291.49Cr	
26 May	POS Purchase Bersig Blue Bottle 400974*7134 21 May	65.00	226.49Cr	
26 May	POS Purchase Bersig Blue Bottle 400974*7134 22 May	66.00	160.49Cr	
27 May	ADT Cash Deposit 00067103 Sihle	1,000.00Cr	1,160.49Cr	
27 May	Internet Pmt To Hollywoodbets Oz527619453635161070	36.00	1,124.49Cr	
27 May	Electricity Prepaid Electricity 81114479124	30.00	1,094.49Cr	2.70
27 May	POS Purchase Lifestyle Wonderboo 400974*7134 24 May	16.99	1,077.50Cr	
28 May	Electricity Prepaid Electricity 81114479124	50.00	1,027.50Cr	2.70
28 May	FNB App Payment To 59914	50.00	977.50Cr	
28 May	Electricity Prepaid Electricity 81114479124	30.00	947.50Cr	2.70
28 May	Rtc Credit N Mdluli 2B90Bc7B96	300.00Cr	1,247.50Cr	
28 May	POS Purchase Lifestyle Wonderboo 400974*7134 25 May	33.89	1,213.61Cr	
28 May	POS Purchase Bolt Services Za (P 400974*7134 26 May	55.00	1,158.61Cr	
30 May	Electricity Prepaid Electricity 81114479124	50.00	1,108.61Cr	2.70
30 May	Send Money Dr Send 27632693902	100.00	1,008.61Cr	4.20
30 May	FNB App Payment From Khumalo	400.00Cr	1,408.61Cr	
30 May	ATM Cash Ssdgpn 400974*7134	250.00	1,158.61Cr	
30 May	Electricity Prepaid Electricity 81114479124	50.00	1,108.61Cr	2.70
30 May	FNB App Prepaid Airtime 0789169721	8.00	1,100.61Cr	
31 May	ADT Cash Deposit Gezina B Mfundo	1,300.00Cr	2,400.61Cr	
31 May	Airtime Topup Airtime 27720244390	10.00	2,390.61Cr	0.50
31 May	Electricity Prepaid Electricity 81114479124	100.00	2,290.61Cr	2.70
31 May	Send Money Dr Send 27713390468	500.00	1,790.61Cr	13.00
31 May	FNB App Payment To 59914	50.00	1,740.61Cr	
31 May	Airtime Topup Airtime 0789169721	12.00	1,728.61Cr	1.00
31 May	POS Purchase Tops Rietfontein 400974*7134 28 May	59.98	1,668.63Cr	
31 May	POS Purchase Bolt Services Za (P 400974*7134 28 May	104.00	1,564.63Cr	
31 May	POS Purchase Spar Rietfontein 400974*7134 28 May	201.98	1,362.65Cr	
31 May	POS Purchase Lifestyle Wonderboo 400974*7134 27 May	309.13	1,053.52Cr	
01 Jun	FNB App Payment To 59914	57.00	996.52Cr	
01 Jun	FNB App Payment To 59914	56.00	940.52Cr	
01 Jun	Rtc Credit Z Ndlovu 5Ab9C32753	9,800.00Cr	10,740.52Cr	
01 Jun	Rtc Credit Z Ndlovu 93Bf5C6013	150.00Cr	10,890.52Cr	
01 Jun	Internet Pmt To Sbusiso Malope Mfundo Mdluli	8,000.00	2,890.52Cr	
01 Jun	Internet Pmt To Hollywoodbets Oz261336254106427523	76.00	2,814.52Cr	
01 Jun	FNB App Payment To 59914 47122	50.00	2,764.52Cr	
01 Jun	FNB App Transfer To Mfundo	60.00	2,704.52Cr	
01 Jun	Internet Pmt To Hollywoodbets Oz531058654024639427	36.00	2,668.52Cr	
01 Jun	POS Purchase Bolt Services Za (P 400974*7134 30 May	56.00	2,612.52Cr	
01 Jun	POS Purchase Meatworld Wonderboo 400974*7134 29 May	114.10	2,498.42Cr	
01 Jun	POS Purchase Liquor City Wonderb 400974*7134 29 May	123.90	2,374.52Cr	
02 Jun	Internet Pmt To 59914	64.00	2,310.52Cr	
02 Jun	Internet Pmt To 496319	96.00	2,214.52Cr	
02 Jun	Internet Pmt To Hollywoodbets Oz262721754170957164	50.00	2,164.52Cr	
02 Jun	Electricity Prepaid Electricity 81114479124	50.00	2,114.52Cr	2.70
02 Jun	Airtime Topup Airtime 0789169721	25.00	2,089.52Cr	1.00
02 Jun	POS Purchase Bolt Services Za (P 400974*7134 31 May	59.00	2,030.52Cr	
03 Jun	FNB App Payment From Khumalo	1,000.00Cr	3,030.52Cr	
03 Jun	Send Money Dr Send 27681526256	500.00	2,530.52Cr	13.00
03 Jun	Internet Pmt To Hollywoodbets Oz263239354257466857	57.00	2,473.52Cr	
03 Jun	Electricity Prepaid Electricity 07602580602	50.00	2,423.52Cr	2.70
04 Jun	Airtime Topup Airtime 27720244390	10.00	2,413.52Cr	0.50
04 Jun	FNB App Payment To 496319	64.00	2,349.52Cr	
04 Jun	FNB App Payment To 59914	106.00	2,243.52Cr	
04 Jun	Internet Pmt To Hollywoodbets Oz264439554339281901	30.00	2,213.52Cr	

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106		2022/06/20	FNB PRIVATE CLIENTS CURRENT ACC	

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Transactions in RAND (ZAR) :

Date	Description	Amount	Balance	Accrued Bank Charges
04 Jun	Send Money Dr Send 27796610451	150.00	2,063.52Cr	6.40
04 Jun	Rtc Credit De Skoonmate	18Bo906168	1,500.00Cr	3,563.52Cr
04 Jun	POS Purchase Honchos 51000002208	400974*7134 02 Jun	55.00	3,508.52Cr
04 Jun	POS Purchase Bolt Services Za (P	400974*7134 02 Jun	56.00	3,452.52Cr
04 Jun	Fuel Purchase Total Ra Wonderboom	400974*7134 02 Jun	150.00	3,302.52Cr
06 Jun	Cell Cash Withdrawal 05808258	0000027720244390	1,500.00	1,802.52Cr
06 Jun	Send Money Dr Send 27720244390		100.00	1,702.52Cr
06 Jun	Send Money Dr Send 27681018730		500.00	1,202.52Cr
06 Jun	FNB App Payment To 59914		50.00	1,152.52Cr
07 Jun	Rtc Credit Aa22158R4CC2	1608Bcf4C2	500.00Cr	1,652.52Cr
07 Jun	FNB App Payment To 59914		37.00	1,615.52Cr
07 Jun	Chq Card ATM Local Cash Advanc Cash Sasol Wonderbo	74552162155000097362	200.00	1,415.52Cr
07 Jun	POS Purchase Bolt Services Za (P	400974*7134 04 Jun	40.00	1,375.52Cr
07 Jun	POS Purchase A B E Motor Spares	400974*7134 03 Jun	67.00	1,308.52Cr
07 Jun	POS Purchase Bersig Blue Bottle	400974*7134 04 Jun	107.00	1,201.52Cr
07 Jun	POS Purchase Bersig Blue Bottle	400974*7134 03 Jun	131.00	1,070.52Cr
07 Jun	POS Purchase Lifestyle Wonderboo	400974*7134 03 Jun	186.23	884.29Cr
08 Jun	POS Purchase Goldwagen Pretoria	400974*7134 04 Jun	185.00	699.29Cr
09 Jun	Internet Pmt To Hollywoodbets	Oz269397554768157791	20.00	679.29Cr
09 Jun	POS Purchase Daily Supermarket	400974*7134 07 Jun	29.50	649.79Cr
09 Jun	POS Purchase Bolt Services Za (P	400974*7134 07 Jun	31.00	618.79Cr
09 Jun	POS Purchase Daily Supermarket	400974*7134 05 Jun	49.00	569.79Cr
09 Jun	POS Purchase Bersig Blue Bottle	400974*7134 05 Jun	67.00	502.79Cr
10 Jun	Edo Collection Attempt Inbeastly21823		1,358.26Cr	502.79Cr
10 Jun	POS Purchase Bolt Services Za (P	400974*7134 08 Jun	29.00	473.79Cr
10 Jun	POS Purchase Bolt Services Za (P	400974*7134 08 Jun	33.00	440.79Cr
10 Jun	POS Purchase Lifestyle Wonderboo	400974*7134 07 Jun	260.92	179.87Cr
11 Jun	Rtc Credit Oripay	5874E1A251	1,000.00Cr	1,179.87Cr
11 Jun	Airtime Topup Airtime 27720244390		20.00	1,159.87Cr
11 Jun	Send Money Dr Send 27761157084		400.00	759.87Cr
11 Jun	FNB App Payment To 59914		55.00	704.87Cr
11 Jun	FNB App Transfer From Mfundo		100.00Cr	804.87Cr
11 Jun	FNB App Payment To 59914		41.00	763.87Cr
11 Jun	POS Purchase Bolt Services Za (P	400974*7134 09 Jun	31.00	732.87Cr
13 Jun	FNB App Payment To 59914		11.00	721.87Cr
13 Jun	Edo Collection Attempt Insharpbok34157		1,358.26Cr	721.87Cr
13 Jun	Edo Collection Attempt Inletsatsi751045		1,580.59Cr	721.87Cr
13 Jun	Edo Collection Attempt Inletsatsi770294		1,605.99Cr	721.87Cr
13 Jun	Edo Collection Attempt Bluehboks 711		2,027.74Cr	721.87Cr
13 Jun	Airtime Topup Airtime 27720244390		10.00	711.87Cr
13 Jun	ATM Cash Gezina B	400974*7134	400.00	311.87Cr
14 Jun	Edo Collection Attempt Inletsatsi219737		1,760.52Cr	311.87Cr
14 Jun	POS Purchase Tops Les Marais	400974*7134 11 Jun	151.40	160.47Cr
15 Jun	Electricity Prepaid Electricity 81114479124		50.00	110.47Cr
15 Jun	Airtime Topup Airtime 27720244390		5.00	105.47Cr
15 Jun	Rtc Credit Aa22166X38F5	1608CC3Ddb	8,000.00Cr	8,105.47Cr
15 Jun	DebiCheck Insharpbok34157		1,358.26	6,747.21Cr
15 Jun	FNB OB Pmt Smittys		2,000.00Cr	8,747.21Cr
15 Jun	Airtime Topup Airtime 27720244390		10.00	8,737.21Cr
15 Jun	Send Money Dr Send 27681018730		200.00	8,537.21Cr

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Date	Description	Amount	Balance	Accrued Bank Charges
15 Jun	#Archive Statement Fee #ATM Statement	18.75	8,518.46Cr	
15 Jun	ATM Cash 00142107	400974*7134 250.00	8,268.46Cr	
15 Jun	#Archive Statement Fee #ATM Statement	18.75	8,249.71Cr	
15 Jun	Rtc Credit Aa221666Mskw	1608CC87Fc 3,400.00Cr	11,649.71Cr	
15 Jun	Send Money Dr Send 27745099345	700.00	10,949.71Cr	17.40
15 Jun	FNB App Rtc Pmt To Archie	Mfundo 6,600.00	4,349.71Cr	45.00
15 Jun	FNB App Payment To Mfundo	1,200.00	3,149.71Cr	
15 Jun	Airtime Topup Airtime 27720244390	10.00	3,139.71Cr	0.50
15 Jun	Airtime Topup Airtime 0789966991	30.00	3,109.71Cr	2.00
15 Jun	#Archive Statement Fee #ATM Statement	18.75	3,090.96Cr	
15 Jun	FNB App Payment To Sbusiso Malope	Mfundo Mdluli 740.00	2,350.96Cr	
15 Jun	FNB App Payment To 59914	100.00	2,250.96Cr	
15 Jun	Magtape Credit Cashfocus Letsatsi Finance	1,760.52Cr	4,011.48Cr	
15 Jun	Magtape Credit Vervoer 25 Pay6326266500250	36,116.00Cr	40,127.48Cr	
15 Jun	DebiCheck Bfsfuneral73027095-0	35.00	40,092.48Cr	
15 Jun	DebiCheck Inletsatsi8308235764	92.00	40,000.48Cr	
15 Jun	DebiCheck Fnbfuneralf5137297	278.55	39,721.93Cr	
15 Jun	DebiCheck Npsmittys Dcprd00008	300.00	39,421.93Cr	
15 Jun	DebiCheck Bfs Aa22158R4C	612.35	38,809.58Cr	
15 Jun	DebiCheck Inbbeastly21823	1,358.26	37,451.32Cr	
15 Jun	DebiCheck Bfs Aa221349G8	1,572.58	35,878.74Cr	
15 Jun	DebiCheck Inletsatsi751045	1,580.59	34,298.15Cr	
15 Jun	DebiCheck Inletsatsi770294	1,605.99	32,692.16Cr	
15 Jun	DebiCheck Inletsatsi219737	1,760.52	30,931.64Cr	
15 Jun	DebiCheck Npsmittys Dcprd00008	2,000.00	28,931.64Cr	
15 Jun	DebiCheck Bluehboks 711	2,027.74	26,903.90Cr	
15 Jun	DebiCheck Np-Bfs 101101	4,815.72	22,088.18Cr	
15 Jun	DebiCheck WesBank_Fi8526566772	8,177.06	13,911.12Cr	
15 Jun	DebiCheck Np-Bfs Cpras2 101	9,640.15	4,270.97Cr	
15 Jun	Magtape Debit Netstar 5841413312220615	157.41	4,113.56Cr	
15 Jun	#Monthly Account Fee	419.00	3,694.56Cr	
15 Jun	#Non FNB ATM Cash Withdrawal Fee	15.40	3,679.16Cr	
15 Jun	#Service Fees	219.60	3,459.56Cr	
17 Jun	Send Money Dr Send 27824322758	1,300.00	2,159.56Cr	30.60
17 Jun	Electricity Prepaid Electricity 81114479124	50.00	2,109.56Cr	2.70
17 Jun	Electricity Prepaid Electricity 81114479124	50.00	2,059.56Cr	2.70
17 Jun	Rtc Credit Aa22168Nqv3B	1608D0Ea20 2,500.00Cr	4,559.56Cr	
17 Jun	Airtime Topup Airtime 27720244390	10.00	4,549.56Cr	0.50
17 Jun	Send Money Dr Send 27729849992	360.00	4,189.56Cr	10.80
17 Jun	Send Money Dr Send 27651274796	500.00	3,689.56Cr	13.00
17 Jun	ATM Cash 05808349	400974*7134 1,000.00	2,689.56Cr	
17 Jun	Send Money App Dr Send 27713390468	500.00	2,189.56Cr	
17 Jun	Send Money App Dr Send 27797841560	500.00	1,689.56Cr	
17 Jun	FNB App Payment To 59914	24.00	1,665.56Cr	
17 Jun	POS Purchase Chicken Licken Kemp	400974*7134 15 Jun 73.00	1,592.56Cr	
17 Jun	POS Purchase KFC Wave10000000129	400974*7134 15 Jun 107.80	1,484.76Cr	
17 Jun	POS Purchase 199.00 Netflix.Com	400974*7134 15 Jun 199.00	1,285.76Cr	
18 Jun	FNB App Payment To 59914	60.00	1,225.76Cr	
18 Jun	POS Purchase PNP Fran Waverly	400974*7134 16 Jun 239.97	985.79Cr	
18 Jun	Fuel Purchase BP Stormvoel Fuelma	400974*7134 15 Jun 120.00	865.79Cr	
20 Jun	Internet Pmt To Hollywoodbets	Oz61967025562236400 41.00	824.79Cr	
20 Jun	POS Purchase Lifestyle Wonderboo	400974*7134 16 Jun 41.89	782.90Cr	
20 Jun	POS Purchase Lifestyle Wonderboo	400974*7134 16 Jun 41.99	740.91Cr	
20 Jun	POS Purchase Chicken Licken Mame	400974*7134 16 Jun 73.00	667.91Cr	
20 Jun	POS Purchase Pretoria Chicken An	400974*7134 16 Jun 380.60	287.31Cr	
20 Jun	Fuel Purchase Total Ra Wonderboom	400974*7134 17 Jun 130.00	157.31Cr	
<b>Closing Balance</b>			<b>157.31Cr</b>	

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**Turnover for Statement Period**

No. Credit Transactions 19	71,226.52 Cr
No. Debit Transactions 166	72,276.43 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](http://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 20 May 2022, the Prime Lending Rate changed to 8.25%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA 30/94/OR/KM//PA/P6/A6/LE/Y	FN
106	62257227085	2022/06/20	FNB PRIVATE CLIENTS CURRENT ACC	



FNB Verified Statement 15/08/2022

Reference Number: SMTPPF866A74

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](http://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.

how can we help you?

BBST150 075096

MR DEODAT A M MDLULI  
13 LOODRECHT 783 25TH AVENUE  
RIETFontein  
0084



☒ P O Box 27083  
Sunnyside 0132  
**Street Address** Sunny Park  
Cnr Esselen & Trevenna Road , Sunnyside  
**Universal Branch Code** 250655  
✉ [privateservice@fnb.co.za](mailto:privateservice@fnb.co.za)  
🌐 [fnb.co.za](http://fnb.co.za)  
**Lost Cards** (087) 575 4727  
**Account Enquiries** +27 (0)11 369 2000  
**Relationship Manager** Virgil Scholtz  
✉ [virgul.scholtz@fnb.co.za](mailto:virgul.scholtz@fnb.co.za)  
☎ (087) 730-2801

Customer VAT Registration Number Not Provided  
Bank VAT Registration Number 4210102051

FNB Private Clients Current Acc : 62257227085

Tax Invoice/Statement Number : 150  
Statement Period : 20 June 2022 to 20 July 2022  
Statement Date : 20 July 2022

Statement Balances

Bank Charges

Interest Rate

Opening Balance	157.31 Cr	Service Fees	702.00 Dr	Credit Rate**	Tiered
Closing Balance	467.45 Cr	Cash Deposit Fees	0.00	Debit Rate*	0.00%
# Inclusive of VAT @ 15.00%	104.69 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	104.69 Dr	Other Fees	100.50 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
21 Jun	POS Purchase Daily Supermarket	400974*7134 16 Jun	40.00	117.31Cr
21 Jun	POS Purchase Bersig Blue Bottle	400974*7134 16 Jun	57.00	60.31Cr
22 Jun	Rtc Credit Oripay	56B5919Bb3	1,500.00Cr	1,560.31Cr
22 Jun	Airtime Topup Airtime 27720244390		10.00	1,550.31Cr
22 Jun	FNB App Payment To 59914		62.00	1,488.31Cr
22 Jun	FNB App Payment From Khumalo		200.00Cr	1,688.31Cr
22 Jun	ATM Cash Ssdgpn	400974*7134	1,350.00	338.31Cr
22 Jun	Send Money Dr Send 27720244390		200.00	138.31Cr
22 Jun	FNB App Payment To 59914		33.00	105.31Cr
23 Jun	Electricity Prepaid Electricity 81114479124		35.00	70.31Cr
24 Jun	Rtc Credit Aa221757Skqj	1608Df0D5C	500.00Cr	570.31Cr
24 Jun	ATM Cash Ssdgpn	400974*7134	250.00	320.31Cr
24 Jun	FNB App Payment To 59914		44.00	276.31Cr
25 Jun	Electricity Prepaid Electricity 81114479124		50.00	226.31Cr
25 Jun	FNB App Payment To 59914		45.00	181.31Cr
27 Jun	Airtime Topup Airtime 27720244390		5.00	176.31Cr
27 Jun	ADT Cash Deposit 00114102	Sihle	900.00Cr	1,076.31Cr
27 Jun	Send Money Dr Send 27824871742		350.00	726.31Cr
27 Jun	Airtime Topup Airtime 27681018730		30.00	696.31Cr
27 Jun	Rtc Credit Hwb16350773477	1608E6Ee90	100.00Cr	796.31Cr
27 Jun	Magtape Credit Mfundo		3,500.00Cr	4,296.31Cr
27 Jun	Airtime Topup Airtime 0789169721		36.00	4,260.31Cr
28 Jun	Rtc Credit Hwb16353899084	1608E7Bb58	700.00Cr	4,960.31Cr
28 Jun	Electricity Prepaid Electricity 81114479124		50.00	4,910.31Cr
28 Jun	Airtime Topup Airtime 27670064241		30.00	4,880.31Cr

Branch Number	Account Number	Date	DDA 30/94/OR/KM/PA/P6/A6/LE/Y	FN
106	62257227085	2022/07/20	FNB PRIVATE CLIENTS CURRENT ACC	

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Date	Description	Amount	Balance	Accrued Bank Charges
28 Jun	Airtime Topup Airtime 27720244390	10.00	4,870.31Cr	0.50
28 Jun	Airtime Topup Airtime 27817081936	30.00	4,840.31Cr	2.00
28 Jun	Send Money Dr Send 27817081936	250.00	4,590.31Cr	8.60
28 Jun	FNB OB Pmt Tab Winnings	700.00Cr	5,290.31Cr	
28 Jun	Send Money Dr Send 27726818763	100.00	5,190.31Cr	4.20
28 Jun	ADT Cash Deposit 00146123	Mfu 300.00Cr	5,490.31Cr	
28 Jun	FNB App Payment To 59914	34.00	5,456.31Cr	
28 Jun	Airtime Topup Airtime 27817081936	30.00	5,426.31Cr	2.00
29 Jun	Internet Pmt To Hollywoodbets	Oz629326256491749440 55.00	5,371.31Cr	
29 Jun	Airtime Topup Airtime 0789169721	15.00	5,356.31Cr	1.00
29 Jun	Airtime Topup Airtime 0789169721	15.00	5,341.31Cr	1.00
29 Jun	Electricity Prepaid Electricity 81114479124	50.00	5,291.31Cr	2.70
29 Jun	ATM Cash Ssdgpn	400974*7134 100.00	5,191.31Cr	
29 Jun	Rtc Credit Hwb16369106965	1608Eb8E4F 400.00Cr	5,591.31Cr	
29 Jun	FNB App Payment To 59914	230.00	5,361.31Cr	
29 Jun	FNB App Payment To 59914	55.00	5,306.31Cr	
29 Jun	POS Purchase KFC Stormvoel	400974*7134 27 Jun 79.90	5,226.41Cr	
29 Jun	Fuel Purchase Sasol Stormvoel Roa	400974*7134 27 Jun 120.00	5,106.41Cr	
30 Jun	Internet Pmt To 59914	65.00	5,041.41Cr	
30 Jun	Internet Pmt To 59914	6.00	5,035.41Cr	
30 Jun	Internet Pmt To Hollywoodbets	Oz630464456603925214 56.00	4,979.41Cr	
30 Jun	FNB App Payment To 59914	50.00	4,929.41Cr	
30 Jun	POS Purchase Liquor City Rietfon	400974*7134 27 Jun 32.00	4,897.41Cr	
30 Jun	POS Purchase Bersig Blue Bottle	400974*7134 24 Jun 66.00	4,831.41Cr	
30 Jun	Fuel Purchase Engen Codonia Quick	400974*7134 28 Jun 200.00	4,631.41Cr	
01 Jul	FNB App Payment From Khumalo	1,000.00Cr	5,631.41Cr	
01 Jul	FNB App Payment To 59914	50.00	5,581.41Cr	
01 Jul	ADT Cash Deposit Gezina B	Mfundo 1,000.00Cr	6,581.41Cr	
01 Jul	Internet Pmt To Hollywoodbets	Oz271570156694412657 65.00	6,516.41Cr	
01 Jul	POS Purchase Bolt Services Za (P	400974*7134 29 Jun 52.00	6,464.41Cr	
01 Jul	Fuel Purchase Engen Prinshof	400974*7134 29 Jun 150.00	6,314.41Cr	
02 Jul	Rtc Credit Hwb16397243896	1608F48F73 200.00Cr	6,514.41Cr	
02 Jul	Electricity Prepaid Electricity 81114479124	50.00	6,464.41Cr	2.70
02 Jul	ADT Cash Deposit 00067104	Mshebo 450.00Cr	6,914.41Cr	
02 Jul	FNB App Payment To 59914	40.00	6,874.41Cr	
02 Jul	FNB App Payment To 59914	30.00	6,844.41Cr	
02 Jul	FNB App Prepaid Airtime 0789169721	15.00	6,829.41Cr	
02 Jul	FNB App Prepaid Airtime 27720244390	10.00	6,819.41Cr	
02 Jul	FNB App Payment To Sbusiso Malope	Mfundo Mdluli 5,000.00	1,819.41Cr	
02 Jul	POS Purchase KFC Steve Biko	400974*7134 29 Jun 34.90	1,784.51Cr	
02 Jul	POS Purchase Tops Les Marais	400974*7134 29 Jun 149.99	1,634.52Cr	
02 Jul	POS Purchase Tops Les Marais	400974*7134 29 Jun 170.98	1,463.54Cr	
02 Jul	POS Purchase Pretoria Chicken An	400974*7134 29 Jun 203.70	1,259.84Cr	
04 Jul	Airtime Topup Airtime 0789169721	7.00	1,252.84Cr	0.50
04 Jul	FNB App Payment To 59914	50.00	1,202.84Cr	
04 Jul	Rtc Credit Oripay	Db1D5961A2 3,700.00Cr	4,902.84Cr	
04 Jul	FNB App Payment To Sbusiso Malope	Mfundo Mdluli 3,075.00	1,827.84Cr	
04 Jul	FNB App Payment To 59914	60.00	1,767.84Cr	
04 Jul	FNB App Payment To 59914	46.00	1,721.84Cr	
04 Jul	Electricity Prepaid Electricity 81114479124	50.00	1,671.84Cr	2.70
04 Jul	POS Purchase Stormvoel	400974*7134 28 Jun 10.50	1,661.34Cr	
04 Jul	POS Purchase KFC Steve Biko	400974*7134 30 Jun 55.80	1,605.54Cr	
04 Jul	Fuel Purchase Sasol Wonderboom So	400974*7134 02 Jul 200.00	1,405.54Cr	
05 Jul	FNB App Payment To 59914	36.00	1,369.54Cr	
05 Jul	FNB App Payment To 59914	20.00	1,349.54Cr	
05 Jul	Internet Pmt To 496319	30.00	1,319.54Cr	
05 Jul	Airtime Topup Airtime 0789169721	12.00	1,307.54Cr	1.00
05 Jul	Internet Pmt To 59914	46.00	1,261.54Cr	
05 Jul	Electricity Prepaid Electricity 81114479124	50.00	1,211.54Cr	2.70
05 Jul	POS Purchase Romans Pizza	400974*7134 30 Jun 22.90	1,188.64Cr	

Branch Number	Account Number	Date	DDA 30/94/OR/KM/PA/P6/A6/LE/Y	FN
106	62257227085	2022/07/20	FNB PRIVATE CLIENTS CURRENT ACC	



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Transactions in RAND (ZAR) : 62257227085

Date	Description	Amount	Balance	Accrued Bank Charges
05 Jul	POS Purchase Lifestyle Wonderboo	400974*7134 01 Jul 37.98	1,150.66Cr	
05 Jul	POS Purchase Abe Motor Spares	400974*7134 02 Jul 165.10	985.56Cr	
05 Jul	Fuel Purchase Total Ra Waverley	400974*7134 03 Jul 100.00	885.56Cr	
06 Jul	Internet Pmt To 59914	36.00	849.56Cr	
06 Jul	Internet Pmt To 59914	40.00	809.56Cr	
06 Jul	FNB App Payment To 496319	18.00	791.56Cr	
06 Jul	POS Purchase Lifestyle Supermark	400974*7134 03 Jul 46.48	745.08Cr	
06 Jul	POS Purchase Lifestyle Supermark	400974*7134 02 Jul 60.39	684.69Cr	
06 Jul	POS Purchase Aw Group Br 800	400974*7134 03 Jul 69.95	614.74Cr	
06 Jul	POS Purchase Chicken Licken Pta	400974*7134 02 Jul 92.00	522.74Cr	
06 Jul	Fuel Purchase Engen Prinshof	400974*7134 04 Jul 190.50	332.24Cr	
07 Jul	Internet Pmt To 59914	30.00	302.24Cr	
07 Jul	POS Purchase Bersig Blue Bottle	400974*7134 02 Jul 34.00	268.24Cr	
08 Jul	Airtime Topup Airtime 27720244390	5.00	263.24Cr	0.50
08 Jul	Electricity Prepaid Electricity 81114479124	30.00	233.24Cr	2.70
08 Jul	#Debit Card POS Unsuccessful F #Fee Declined Purch Tran 4009745009167134	8.50	224.74Cr	
09 Jul	Fuel Purchase Sasol Wonderboom So	400974*7134 08 Jul 100.00	124.74Cr	
11 Jul	Rtc Credit Oripay	6E9626A0F4 500.00Cr	624.74Cr	
11 Jul	FNB App Payment To 59914	16.00	608.74Cr	
11 Jul	ATM Cash Ssdgpn	400974*7134 150.00	458.74Cr	
12 Jul	Edo Collection Attempt Insharpbok35758	1,358.26Cr	458.74Cr	
12 Jul	Edo Collection Attempt Inbbeastly23018	1,358.26Cr	458.74Cr	
12 Jul	Edo Collection Attempt Bluehboks 1189	2,027.74Cr	458.74Cr	
12 Jul	POS Purchase Ikh*Mike'S Place	400974*7134 10 Jul 100.00	358.74Cr	
12 Jul	Fuel Purchase Total Ra Wonderboom	400974*7134 10 Jul 160.00	198.74Cr	
13 Jul	Edo Collection Attempt Inletsatsi751045	1,580.59Cr	198.74Cr	
13 Jul	Edo Collection Attempt Inletsatsi770294	1,605.99Cr	198.74Cr	
14 Jul	FNB OB Pmt ADT Refund	150.00Cr	348.74Cr	
14 Jul	FNB App Payment To 59914	50.00	298.74Cr	
14 Jul	Internet Pmt To 59914	70.00	228.74Cr	
14 Jul	POS Purchase KFC Steve Biko	400974*7134 10 Jul 69.80	158.94Cr	
15 Jul	FNB OB Pmt Smittys	2,000.00Cr	2,158.94Cr	
15 Jul	Rtc Express Pmt To Mfundo	1,500.00	658.94Cr	45.00
15 Jul	Internet Pmt To 59914	77.00	581.94Cr	
15 Jul	Internet Pmt To Hollywoodbets	Oz715764657877941712 50.00	531.94Cr	
15 Jul	Rtc Credit Aa22196Gn79L	1609113811 8,000.00Cr	8,531.94Cr	
15 Jul	Airtime Topup Airtime 27720244390	50.00	8,481.94Cr	2.00
15 Jul	Send Money Dr Send 27745099345	500.00	7,981.94Cr	13.50
15 Jul	Send Money Dr Send 27728667067	150.00	7,831.94Cr	6.60
15 Jul	Rtc Credit Aa221963Tydp	1609114Dc7 8,000.00Cr	15,831.94Cr	
15 Jul	FNB App Transfer To Mfundo	200.00	15,631.94Cr	
15 Jul	FNB App Payment To 496319	96.00	15,535.94Cr	
15 Jul	Internet Pmt To Archie	Mfundo 5,000.00	10,535.94Cr	
15 Jul	Internet Pmt To Sihle	Mfundo 1,400.00	9,135.94Cr	
15 Jul	Rtc Express Pmt To Mgazi	Mfundo 3,000.00	6,135.94Cr	45.00
15 Jul	Internet Pmt To Mfundo	1,000.00	5,135.94Cr	
15 Jul	Send Money Dr Send 27651274796	500.00	4,635.94Cr	13.50
15 Jul	Send Money Dr Send 27796610451	100.00	4,535.94Cr	4.30
15 Jul	#Archive Statement Fee #ATM Statement	18.75	4,517.19Cr	
15 Jul	ADT Cash Deposit 00142108	Mfund 700.00Cr	5,217.19Cr	

Branch Number	Account Number	Date	DDA 30/94/OR/KM//PA/P6/A6/LE/Y	FN
106	62257227085	2022/07/20	FNB PRIVATE CLIENTS CURRENT ACC	

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Date	Description	Amount	Balance	Accrued Bank Charges	
15 Jul	Electricity Prepaid Electricity 81114479124	200.00	5,017.19Cr	2.70	
15 Jul	Internet Pmt To Hollywoodbets	150.00	4,867.19Cr		
15 Jul	Airtime Topup Airtime 27763449930	60.00	4,807.19Cr	2.00	
15 Jul	Magtape Credit Cashfocus Letsatsi Finance	1,851.76Cr	6,658.95Cr		
15 Jul	Magtape Credit Vervoer 25 Pay6326266500250	36,115.71Cr	42,774.66Cr		
15 Jul	DebiCheck Bfsfuneral73027095-0	35.00	42,739.66Cr		
15 Jul	DebiCheck Inletsatsi8308235764	92.00	42,647.66Cr		
15 Jul	DebiCheck Fnbfuneralif5137297	292.48	42,355.18Cr		
15 Jul	DebiCheck Npsmittys Dcprd00008	300.00	42,055.18Cr		
15 Jul	DebiCheck Bfs Aa221757Sk	673.87	41,381.31Cr		
15 Jul	DebiCheck Insharpbok35758	1,358.26	40,023.05Cr		
15 Jul	DebiCheck Inbeastly23018	1,358.26	38,664.79Cr		
15 Jul	DebiCheck Inletsatsi751045	1,580.59	37,084.20Cr		
15 Jul	DebiCheck Inletsatsi770294	1,605.99	35,478.21Cr		
15 Jul	DebiCheck Npsmittys Dcprd00008	2,000.00	33,478.21Cr		
15 Jul	DebiCheck Bluehboks 1189	2,027.74	31,450.47Cr		
15 Jul	DebiCheck Bfs Aa22168Nqv	3,054.37	28,396.10Cr		
15 Jul	DebiCheck Bfs Aa221666Ms	4,102.77	24,293.33Cr		
15 Jul	DebiCheck WesBank_FI8526566772	8,177.06	16,116.27Cr		
15 Jul	DebiCheck Bfs Aa22166X38	9,383.72	6,732.55Cr		
15 Jul	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4009745009167134	8.50	6,724.05Cr		
15 Jul	Magtape Debit Netstar 5843787087220715	157.41	6,566.64Cr		
15 Jul	#Monthly Account Fee	440.00	6,126.64Cr		
15 Jul	#Service Fees	262.00	5,864.64Cr		
16 Jul	FNB App Transfer To Mfundo	550.00	5,314.64Cr		
16 Jul	#Archive Statement Fee #ATM Statement	18.75	5,295.89Cr		
16 Jul	#Archive Statement Fee #ATM Statement	18.75	5,277.14Cr		
16 Jul	Send Money Dr Send 27713390468	1,000.00	4,277.14Cr	25.00	
16 Jul	Send Money App Dr Send 27720175255	1,000.00	3,277.14Cr		
16 Jul	Send Money App Dr Send 27681018730	600.00	2,677.14Cr		
16 Jul	Airtime Topup Airtime 27720244390	10.00	2,667.14Cr	0.50	
16 Jul	Fuel Purchase Sasol Wonderboom So	100.00	2,567.14Cr		
18 Jul	FNB App Prepaid Airtime 0789169721	15.00	2,552.14Cr		
18 Jul	Airtime Topup Airtime 27720244390	10.00	2,542.14Cr	0.50	
18 Jul	Internet Pmt To Hollywoodbets	66.00	2,476.14Cr		
18 Jul	#Archive Statement Fee #ATM Statement	18.75	2,457.39Cr		
18 Jul	Rtc Credit Aa22199951Jr	5,000.00Cr	7,457.39Cr		
18 Jul	Send Money Dr Send 27711820834	150.00	7,307.39Cr	6.60	
18 Jul	FNB App Payment To 59914	164.00	7,143.39Cr		
18 Jul	Rtc Express Pmt To Snq	2,700.00	4,443.39Cr	45.00	
18 Jul	Send Money Dr Send 27715697458	800.00	3,643.39Cr	20.40	
18 Jul	Airtime Topup Airtime 27720244390	10.00	3,633.39Cr	0.50	
18 Jul	FNB App Payment To 59914	66.00	3,567.39Cr		
18 Jul	#Debit Card Intl POS Unsuccess #Fee Declined Foreign Tr 4009745009167134	8.50	3,558.89Cr		
18 Jul	Chq Card ATM Local Cash Advanc Cash Lilian Ngoyi S	250.00	3,308.89Cr	18.90	
18 Jul	POS Purchase Chicken Licken Soph	400974*7134 15 Jul	76.00	3,232.89Cr	
18 Jul	POS Purchase Chicken Licken Soph	400974*7134 15 Jul	165.00	3,067.89Cr	
18 Jul	POS Purchase PNP Fran Waverly	400974*7134 15 Jul	181.98	2,885.91Cr	
18 Jul	POS Purchase PNP Fran Waverly	400974*7134 15 Jul	502.86	2,383.05Cr	
18 Jul	Airtime Topup Airtime 0789169721	15.00	2,368.05Cr	1.00	
19 Jul	Airtime Topup Airtime 27720244390	10.00	2,358.05Cr	0.50	
19 Jul	Send Money Dr Send 27781698872	500.00	1,858.05Cr	13.50	
19 Jul	Internet Pmt To 496319	96.00	1,762.05Cr		
19 Jul	Internet Pmt To 59914	63.00	1,699.05Cr		
19 Jul	POS Purchase Blue Room Cbd	400974*7134 15 Jul	90.00	1,609.05Cr	
19 Jul	POS Purchase Chicken Licken East	400974*7134 16 Jul	106.00	1,503.05Cr	
19 Jul	POS Purchase Liquor City Waverle	400974*7134 15 Jul	329.90	1,173.15Cr	
19 Jul	POS Purchase Blue Room Cbd	400974*7134 16 Jul	550.00	623.15Cr	
20 Jul	Rtc Credit Hwb16548291521	16091Ca815	200.00Cr	823.15Cr	
20 Jul	Airtime Topup Airtime 0789169721	18.00	805.15Cr	1.00	

Branch Number	Account Number	Date	DDA 30/94/OR/KM//PA/P6/A6/LE/Y	FN
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FNB Verified Statement 15/08/2022

Reference Number: SMTPPF866A74

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Transactions in RAND (ZAR) : 62257227085

Date	Description		Amount	Balance	Accrued Bank Charges
20 Jul	POS Purchase Liquor City Waverle	400974*7134 16 Jul	138.70	666.45Cr	
20 Jul	POS Purchase 199.00 Netflix.Com	400974*7134 18 Jul	199.00	467.45Cr	
<b>Closing Balance</b>				<b>467.45Cr</b>	

Turnover for Statement Period

No. Credit Transactions 25	77,667.47 Cr
No. Debit Transactions 167	77,357.33 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](http://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 20 May 2022, the Prime Lending Rate changed to 8.25%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA 30/94/OR/KM//PA/P6/A6/LE/Y	FN
106	62257227085	2022/07/20	FNB PRIVATE CLIENTS CURRENT ACC	

## Transaction History



Name **Mr Mfundo Mdluli**  
 Account Number **62257227085**  
 Type **FNB Private Clients Current Account**

Date	Description	Reference	Service Fee	Amount	Balance
15 Aug 2022	BFS AA221963TYDP 220815	BFS AA221963TY	0.00	-9,392.73	0.00
15 Aug 2022	FBNFUNERALFI5137297 220815	FBNFUNERALFI 5137297	0.00	-292.48	0.00
15 Aug 2022	BFSFUNERAL73027095- 001 220815	BFSFUNERAL73 027095-0	0.00	-35.00	0.00
15 Aug 2022	NPSMITTYS DCPRD00008P9P0220815	NPSMITTYS DCPRD00008	0.00	-300.00	0.00
15 Aug 2022	WESBANK_FI85265667720 002220815	WESBANK_FI85 26566772	0.00	-8,177.06	0.00
15 Aug 2022	INLETSATSI830823576408 0 220815	INLETSATSI8308 235764	0.00	-92.00	0.00
15 Aug 2022	BFS AA22199951JR 220815	BFS AA22199951	0.00	-5,931.98	0.00
15 Aug 2022	NPCREDITACDCPRD0000B T1QR220815	NPCREDITACDC PRD0000B	0.00	-12,320.00	0.00
15 Aug 2022	BFS AA22196GN79L 220815	BFS AA22196GN7	0.00	-9,392.73	0.00
15 Aug 2022	NPSMITTYS DCPRD00008P9KS220815	NPSMITTYS DCPRD00008	0.00	-2,000.00	0.00
14 Aug 2022	INLETSATSI850792 220813	INLETSATSI8507 92	0.00	-1,571.49	0.00
14 Aug 2022	INLETSATSI770294 220813	INLETSATSI7702 94	0.00	-1,605.99	0.00
14 Aug 2022	INBBEASTLY24177 220811	INBBEASTLY241 77	0.00	-1,358.26	0.00
14 Aug 2022	BLUEHBOKS 1846 220812	BLUEHBOKS 1846	0.00	-2,027.75	0.00
14 Aug 2022	INSHARPBOK37513 220811	INSHARPBOK37 513	0.00	-1,759.95	0.00
15 Aug 2022	SBUSISO MALOPE	MFUNDO MDLULI	0.00	-534.00	0.00
15 Aug 2022	496319	496319	0.00	-200.00	0.00
15 Aug 2022	59914	59914	0.00	-250.00	0.00
15 Aug 2022	SEND 27720244390	SEND 27720244390	0.00	-1,200.00	0.00
15 Aug 2022	VERVOER 25 PAY6326266500250	Y	0.00	64,646.15	0.00
15 Aug 2022	59914	59914	0.00	-34.00	0.00
15 Aug 2022	MFUNDO	MFUNDO	0.00	-300.00	-933.77
15 Aug 2022	59914	59914	0.00	-127.00	-633.77
15 Aug 2022	SEND 27651274796	SEND 27651274796	13.50	-500.00	-506.77
15 Aug 2022	SEND 27745099345	SEND 27745099345	18.10	-700.00	-6.77
13 Aug 2022	INLETSATSI770294 220813	INLETSATSI7702 94	0.00	1,605.99	693.23
13 Aug 2022	INLETSATSI850792 220813	INLETSATSI8507 92	0.00	1,571.49	693.23
13 Aug 2022	59914	59914	0.00	-50.00	693.23
13 Aug 2022	496319	496319	0.00	-64.00	743.23
12 Aug 2022	SHELL NONGOMA GARAG 400974*7134 11 AUG	74790502223715 040466540	0.00	-300.00	807.23
12 Aug 2022	BLUEHBOKS 1846 220812	BLUEHBOKS 1846	0.00	2,027.75	1,107.23
12 Aug 2022	59914	59914	0.00	-60.00	1,107.23
12 Aug 2022	HWBETS59914 35891	160955CE71	0.00	500.00	1,167.23
11 Aug 2022	HOLLYWOODBETS	OZ81028256015 9110257	0.00	-66.00	667.23
11 Aug 2022	INSHARPBOK37513 220811	INSHARPBOK37 513	0.00	1,759.95	733.23
11 Aug 2022	INBBEASTLY24177 220811	INBBEASTLY241 77	0.00	1,358.26	733.23

11 Aug 2022	ELECTRICITY 01311507949	714149,01311507949	2.70	-30.00	733.23
11 Aug 2022	59914	59914	0.00	-120.00	763.23
11 Aug 2022	ATM CASH 00309133 400974*7134	400974*7134	0.00	-500.00	883.23
11 Aug 2022	59914	59914	0.00	-15.00	1,383.23
11 Aug 2022	FNB OB PMT KHUMALO	KHUMALO	0.00	600.00	1,398.23
11 Aug 2022	ATM CASH 00315110 400974*7134	400974*7134	0.00	-650.00	798.23
11 Aug 2022	59914	59914	0.00	-30.00	1,448.23
10 Aug 2022	59914	59914	0.00	-50.00	1,478.23
10 Aug 2022	496319	496319	0.00	-96.00	1,528.23
10 Aug 2022	59914	59914	0.00	-61.00	1,624.23
10 Aug 2022	Sihle	1326767206	0.00	1,500.00	1,685.23
10 Aug 2022	SEND 27762994838	SEND 27762994838	6.60	-200.00	185.23
08 Aug 2022	AIRTIME TOPUP AIRTIME 27720244390	AIRTIME 27720244390	0.50	-10.00	385.23
08 Aug 2022	59914	59914	0.00	-111.00	395.23
08 Aug 2022	CELL CASH WIT00452106 0000027720244390	0000027720244390	0.00	-100.00	506.23
08 Aug 2022	HWBETS59914 53769	16094DC58E	0.00	150.00	606.23
08 Aug 2022	59914	59914	0.00	-60.00	456.23
06 Aug 2022	59914	59914	0.00	-52.00	516.23
06 Aug 2022	59914	59914	0.00	-70.00	568.23
06 Aug 2022	59914	59914	0.00	-55.00	638.23
06 Aug 2022	AIRTIME TOPUP AIRTIME 0789169721	AIRTIME 0789169721	0.50	-10.00	693.23
05 Aug 2022	59914	59914	0.00	-60.00	703.23
05 Aug 2022	59914	59914	0.00	-66.00	763.23
04 Aug 2022	59914	59914	0.00	-24.00	829.23
04 Aug 2022	59914	59914	0.00	-67.00	853.23
02 Aug 2022	UBERZA EATS 400974*7134 27 JUL	74922132211031 519508502	0.00	-284.80	920.23
02 Aug 2022	UBERZA EATS 400974*7134 27 JUL	74922132211031 519321104	0.00	-192.80	1,205.03
01 Aug 2022	AIRTIME TOPUP AIRTIME 27720244390	AIRTIME 27720244390	0.50	-10.00	1,397.83
01 Aug 2022	UBERZA EATS 400974*7134 26 JUL	74922132210031 504894843	0.00	-209.80	1,407.83
01 Aug 2022	BOLT SERVICES ZA (P 400974*7134 29 JUL	74552002210291 357002108	0.00	-77.00	1,617.63
01 Aug 2022	BOLT SERVICES ZA (P 400974*7134 29 JUL	74552002210291 321002101	0.00	-32.00	1,694.63
01 Aug 2022	FNB APP TRANSFER FROM MFUNDO	MFUNDO	0.00	100.00	1,726.63
01 Aug 2022	496319	496319	0.00	-96.00	1,626.63
01 Aug 2022	59914	59914	0.00	-57.00	1,722.63
01 Aug 2022	59914	59914	0.00	-76.00	1,779.63
30 Jul 2022	UBER EATS 400974*7134 28 JUL	74552002209281 936002094	0.00	-342.50	1,855.63
30 Jul 2022	<a href="https://www.uber.co">https://www.uber.co</a> 400974*7134 27 JUL	74922132209002 600130617	0.00	-36.00	2,198.13
30 Jul 2022	FNB APP TRANSFER FROM MFUNDO	MFUNDO	0.00	300.00	2,234.13
30 Jul 2022	59914	59914	0.00	-200.00	1,934.13
29 Jul 2022	PNP CRP MENLYN MALL 400974*7134 27 JUL	74552002208271 742002082	0.00	-233.26	2,134.13
29 Jul 2022	BOLT SERVICES ZA (P 400974*7134 27 JUL	74552002208271 540002086	0.00	-123.00	2,367.39
29 Jul 2022	SAMOOSA AND SPICE 5 400974*7134 27 JUL	74244772208000 061554536	0.00	-98.50	2,490.39
29 Jul 2022	UBER TRIP HELP.UBER 400974*7134 27 JUL	74552002208271 045002086	0.00	-54.00	2,588.89
29 Jul 2022	BOLT SERVICES ZA (P 400974*7134 27 JUL	74552002208271 328002084	0.00	-35.00	2,642.89
29 Jul 2022	BOLT SERVICES ZA (P 400974*7134 27 JUL	74552002208270 903002089	0.00	-27.00	2,677.89
29 Jul 2022	BEN SWART STREET 1 400974*7134 27 JUL	74552162208000 111682014	23.50	-500.00	2,704.89
29 Jul 2022	59914	59914	0.00	-126.00	3,204.89
29 Jul 2022	HOLLYWOODBETS	OZ72974345907 9493935	0.00	-157.00	3,330.89
29 Jul 2022	FNB OB PMT KHUMALO	KHUMALO	0.00	1,000.00	3,487.89
29 Jul 2022	AIRTIME TOPUP AIRTIME 27720244390	AIRTIME 27720244390	0.50	-10.00	2,487.89
28 Jul 2022	CALTEX GEZINA 400974*7134 26 JUL	74922132207025 860004745	0.00	-130.00	2,497.89
28 Jul 2022	UBER EATS 400974*7134 26 JUL	74552002207262 002002079	0.00	-284.80	2,627.89

28 Jul 2022	UBER EATS 400974*7134 26 JUL	74552002207262 003002078	0.00	-192.80	2,912.69
28 Jul 2022	PNP FRAN WAVERLY 400974*7134 26 JUL	74552002207260 948002070	0.00	-68.98	3,105.49
28 Jul 2022	59914	59914	0.00	-46.00	3,174.47
28 Jul 2022	AIRTIME TOPUP AIRTIME 0713390468	AIRTIME 0713390468	2.00	-29.00	3,220.47
28 Jul 2022	CELL CASH WITSSDGNRE2 0000027720244390	00000277202443 90	0.00	-200.00	3,249.47
28 Jul 2022	N MDLULI	09985d6926	0.00	500.00	3,449.47
28 Jul 2022	AIRTIME TOPUP AIRTIME 27720244390	AIRTIME 27720244390	0.50	-10.00	2,949.47
28 Jul 2022	59914	59914	0.00	-149.00	2,959.47
27 Jul 2022	AIRTIME TOPUP AIRTIME 0747093717	AIRTIME 0747093717	2.00	-99.00	3,108.47
27 Jul 2022	59914	59914	0.00	-258.00	3,207.47
27 Jul 2022	SEND 27824871742	SEND 27824871742	8.90	-250.00	3,465.47
27 Jul 2022	SEND 27824871742	SEND 27824871742	6.60	-200.00	3,715.47
27 Jul 2022	ADT CASH DEPO00067103 SIHLE	SIHLE	0.00	1,500.00	3,915.47
26 Jul 2022	FNB APP TRANSFER FROM MFUNDO	MFUNDO	0.00	2,000.00	2,415.47
26 Jul 2022	SMART-AP PREPAID AIRTIME 27720244390	AIRTIME 27720244390	0.00	-100.00	415.47
26 Jul 2022	SEND 27681018730	SEND 27681018730	4.30	-100.00	515.47
26 Jul 2022	AIRTIME TOPUP AIRTIME 0789169721	AIRTIME 0789169721	1.00	-18.00	615.47
26 Jul 2022	ADT CASH DEPOGezina B MFUNDO	MFUNDO	0.00	500.00	633.47
22 Jul 2022	59914	59914	0.00	-16.00	133.47
21 Jul 2022	BP TWIN PALM 400974*7134 18 JUL	74548582200000 006240823	0.00	-150.00	149.47
21 Jul 2022	59914	59914	0.00	-33.00	299.47
20 Jul 2022	#INT PYMT FEE-199.00 NETF		0.00	-3.98	332.47
21 Jul 2022	59914	59914	0.00	-67.00	336.45
21 Jul 2022	59914	59914	0.00	-64.00	403.45
20 Jul 2022	199.00 NETFLIX.COM 400974*7134 18 JUL	74313292199100 034774868	0.00	-199.00	467.45
20 Jul 2022	LIQUOR CITY WAVERLE 400974*7134 16 JUL	74922132198027 120000258	0.00	-138.70	666.45
20 Jul 2022	AIRTIME TOPUP AIRTIME 0789169721	AIRTIME 0789169721	1.00	-18.00	805.15
20 Jul 2022	HWB16548291521	16091CA815	0.00	200.00	823.15
19 Jul 2022	BLUE ROOM CBD 400974*7134 16 JUL	74922132197000 310024900	0.00	-550.00	623.15
19 Jul 2022	LIQUOR CITY WAVERLE 400974*7134 15 JUL	74922132197035 770000651	0.00	-329.90	1,173.15
19 Jul 2022	CHICKEN LICKEN EAST 400974*7134 16 JUL	74552002197161 245003385	0.00	-106.00	1,503.05
19 Jul 2022	BLUE ROOM CBD 400974*7134 15 JUL	74922132197000 340023765	0.00	-90.00	1,609.05
19 Jul 2022	59914	59914	0.00	-63.00	1,699.05
19 Jul 2022	496319	496319	0.00	-96.00	1,762.05
19 Jul 2022	SEND 27781698872	SEND 27781698872	13.50	-500.00	1,858.05
19 Jul 2022	AIRTIME TOPUP AIRTIME 27720244390	AIRTIME 27720244390	0.50	-10.00	2,358.05
18 Jul 2022	AIRTIME TOPUP AIRTIME 0789169721	AIRTIME 0789169721	1.00	-15.00	2,368.05
18 Jul 2022	PNP FRAN WAVERLY 400974*7134 15 JUL	74552002196151 725001968	0.00	-502.86	2,383.05
18 Jul 2022	PNP FRAN WAVERLY 400974*7134 15 JUL	74552002196151 732001969	0.00	-181.98	2,885.91
18 Jul 2022	CHICKEN LICKEN SOPH 400974*7134 15 JUL	74067242196109 532493687	0.00	-165.00	3,067.89
18 Jul 2022	CHICKEN LICKEN SOPH 400974*7134 15 JUL	74067242196109 532472673	0.00	-76.00	3,232.89
18 Jul 2022	LILIAN NGOYI STR 1 400974*7134 15 JUL	74552162196000 113276603	18.90	-250.00	3,308.89
18 Jul 2022	DECLINED FOREIGN T 400974*7134 15 JUL		0.00	-8.50	3,558.89
18 Jul 2022	59914	59914	0.00	-66.00	3,567.39
18 Jul 2022	AIRTIME TOPUP AIRTIME 27720244390	AIRTIME 27720244390	0.50	-10.00	3,633.39
18 Jul 2022	SEND 27715697458	SEND 27715697458	20.40	-800.00	3,643.39
18 Jul 2022	SNQ	MFUNDO	45.00	-2,700.00	4,443.39

18 Jul 2022	59914	59914	0.00	-164.00	7,143.39
18 Jul 2022	SEND 27711820834	SEND 27711820834	6.60	-150.00	7,307.39
18 Jul 2022	AA22199951JR	160917B8E0	0.00	5,000.00	7,457.39
18 Jul 2022	#ATM STATEMENT	2022/07/18 622572270	0.00	-18.75	2,457.39
18 Jul 2022	HOLLYWOODBETS	OZ71872975813 5911027	0.00	-66.00	2,476.14
18 Jul 2022	AIRTIME TOPUP AIRTIME 27720244390	AIRTIME 27720244390	0.50	-10.00	2,542.14
18 Jul 2022	FNB APP PREPAID AIRTIME 0789169721	AIRTIME 0789169721	0.00	-15.00	2,552.14
16 Jul 2022	SASOL WONDERBOOM SO 400974*7134 15 JUL	74790502196715 702631269	0.00	-100.00	2,567.14
16 Jul 2022	AIRTIME TOPUP AIRTIME 27720244390	AIRTIME 27720244390	0.50	-10.00	2,667.14
16 Jul 2022	SEND 27681018730	SEND 27681018730	0.00	-600.00	2,677.14
16 Jul 2022	SEND 27720175255	SEND 27720175255	0.00	-1,000.00	3,277.14
16 Jul 2022	SEND 27713390468	SEND 27713390468	25.00	-1,000.00	4,277.14
16 Jul 2022	#ATM STATEMENT	2022/07/16 622572270	0.00	-18.75	5,277.14
16 Jul 2022	#ATM STATEMENT	2022/07/16 622572270	0.00	-18.75	5,295.89
16 Jul 2022	MFUNDO	MFUNDO	0.00	-550.00	5,314.64