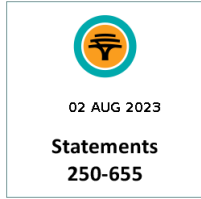




FNB Verified Statement 02/08/2023
Reference Number: SMTPQA095ABF
 To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

BBST2 068672

MISS SAMANTHA D ERLSTON
 DOREEN
 56 B HIGH RD
 EDENVALE
 1609



✉ P O Box 9161
 Edenglen 1613
Street Address Karaglen
 Shop U2, Karaglen S/Centre, Edenvale
Universal Branch Code 250655
 🌐 fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-575-9404
Fraud 087-575-9444
Relationship Manager Aspire Suites
 📧 info@fnb
 ☎ (087) 575-4653

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

FNB Aspire Current Account : 63059185108

Tax Invoice/Statement Number : 2
 Statement Period : 1 July 2023 to 1 August 2023
Statement Date : 1 August 2023

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	3,400.00 Cr	Service Fees	114.40 Dr	Credit Rate**	Tiered
Closing Balance	11,705.20 Cr	Cash Deposit Fees	0.00	Debit Rate*	0.00%
# Inclusive of VAT @ 15.00%	14.92 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	14.92 Dr	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
04 Jul	POS Purchase Superspar Karaglen	206.69	3,193.31 Cr	
05 Jul	POS Purchase KFC Edenglen	184.50	3,008.81 Cr	
05 Jul	POS Purchase Highway Gardens Sup	200.00	2,808.81 Cr	
05 Jul	POS Purchase Shein Cr	785.00	2,023.81 Cr	
07 Jul	FNB App Payment From Donation	2,500.00 Cr	4,523.81 Cr	
07 Jul	POS Purchase Shein	610.00	3,913.81 Cr	
08 Jul	FNB App Payment To Abi Money	200.00	3,713.81 Cr	
08 Jul	ATM Cash 09222159	500.00	3,213.81 Cr	
08 Jul	POS Purchase Buffalo Logistics	97.20	3,116.61 Cr	
08 Jul	POS Purchase Cipc	175.00	2,941.61 Cr	
08 Jul	Byc Debit	36.61	2,905.00 Cr	
10 Jul	POS Purchase Total Hyper C	111.20	2,793.80 Cr	
10 Jul	FNB App Prepaid Airtime 0618834080	35.00	2,758.80 Cr	
11 Jul	FNB App Prepaid Airtime 0618834080	20.00	2,738.80 Cr	
11 Jul	POS Purchase Pep 6206 Edenvale	371.92	2,366.88 Cr	
11 Jul	POS Purchase Checkershyper Edenv	921.26	1,445.62 Cr	
11 Jul	FNB App Prepaid Airtime 0642791799	20.00	1,425.62 Cr	
12 Jul	POS Purchase Buffalo Logistics	86.66	1,338.96 Cr	
12 Jul	POS Purchase Romans Pizza Edenva	106.60	1,232.36 Cr	
12 Jul	Fuel Purchase Total Perth Road	500.00	732.36 Cr	
13 Jul	FNB App Prepaid Airtime 0618834080	35.00	697.36 Cr	
14 Jul	POS Purchase Http://Www.Builders	369.00	328.36 Cr	
15 Jul	POS Purchase Highway Gardens Sup	229.50	98.86 Cr	
17 Jul	FNB App Payment To Thabo	150.00	51.14	
17 Jul	FNB App Prepaid Airtime 0618834080	30.00	81.14	

Branch Number	Account Number	Date	DDA 06/94/HX/KM/KM/PA/P6/B2/LE/Y	FN
953	63059185108	2023/08/01	FNB ASPIRE CURRENT ACCOUNT	

FNB Verified Statement 02/08/2023	
Reference Number:	SMTPQA095ABF
To verify this statement, please keep the above reference number and the client's 16 digit 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.	

Date	Description	Amount	Balance	Accrued Bank Charges
17 Jul	FNB App Prepaid Airtime 0618834080	35.00	116.14	
17 Jul	FNB App Payment From Donation	2,500.00Cr	2,383.86Cr	
17 Jul	POS Purchase Highway Gardens Sup 457896*5031 14 Jul	34.00	2,349.86Cr	
17 Jul	POS Purchase Uber Rides 457896*5031 11 Jul	36.00	2,313.86Cr	
20 Jul	FNB App Payment To House Sam	400.00	1,913.86Cr	
22 Jul	Send Money App Dr Send 27618834080	800.00	1,113.86Cr	
22 Jul	FNB App Payment To Gold Valley 0618834080	110.00	1,003.86Cr	
22 Jul	Byc Debit 63059185801	10.00	993.86Cr	
24 Jul	FNB App Payment To Gold Valley 0618834080	110.00	883.86Cr	
24 Jul	FNB App Payment To Gold Valley 0618834080	110.00	773.86Cr	
24 Jul	FNB App Payment To Gold Valley 0618834080	120.00	653.86Cr	
24 Jul	FNB App Payment To Puppy Sam Puppy	200.00	453.86Cr	
25 Jul	FNB App Prepaid Airtime 0618834080	35.00	418.86Cr	
26 Jul	FNB App Payment To Gold Valley 0618834080	110.00	308.86Cr	
26 Jul	Rtc Credit Rich 06E18D2700	250.00Cr	558.86Cr	
26 Jul	Send Money App Dr Send 27618834080	250.00	308.86Cr	
26 Jul	Send Money App Dr Send 27765112554	50.00	258.86Cr	4.40
26 Jul	FNB App Prepaid Airtime 0618834080	25.00	233.86Cr	
26 Jul	FNB App Payment To Gold Valley 0618834080	110.00	123.86Cr	
26 Jul	Magtape Credit ABSA Bank Mom	20.00Cr	143.86Cr	
28 Jul	FNB App Prepaid Airtime 0618834080	10.00	133.86Cr	
28 Jul	Rtc Credit Rich Eeca373F56	300.00Cr	433.86Cr	
28 Jul	FNB App Payment To Gold Valley 0618834080	110.00	323.86Cr	
28 Jul	FNB App Transfer From Sam	46.00Cr	369.86Cr	
28 Jul	POS Purchase Betway 457896*5031 26 Jul	100.00	269.86Cr	
29 Jul	FNB App Payment From Donation	2,000.00Cr	2,269.86Cr	
29 Jul	FNB App Payment To Gold Valley 0618834080	150.00	2,119.86Cr	
29 Jul	Byc Debit 63059185801	5.00	2,114.86Cr	
31 Jul	Int-Banking Pmt Frm Sign Serve Outdoor S	6,743.26Cr	8,858.12Cr	
31 Jul	FNB App Payment To Paigy School Paige School	2,000.00	6,858.12Cr	
31 Jul	FNB App Payment To Car Sam Car	1,500.00	5,358.12Cr	
31 Jul	POS Purchase Betway 457896*5031 28 Jul	40.00	5,318.12Cr	
31 Jul	POS Purchase Betway 457896*5031 27 Jul	75.00	5,243.12Cr	
31 Jul	POS Purchase Betway 457896*5031 28 Jul	150.00	5,093.12Cr	
01 Aug	Rtc Credit Rich C20Db97882	300.00Cr	5,393.12Cr	
01 Aug	FNB App Payment To Puppy Sam Puppy	300.00	5,093.12Cr	
01 Aug	FNB OB Pmt Sign Serve Outdoor S	7,076.48Cr	12,169.60Cr	
01 Aug	FNB App Payment To Oli Sam	50.00	12,119.60Cr	
01 Aug	FNB App Payment To Gold Valley 0618834080	150.00	11,969.60Cr	
01 Aug	POS Purchase Betway 457896*5031 29 Jul	50.00	11,919.60Cr	
01 Aug	POS Purchase Betway 457896*5031 29 Jul	100.00	11,819.60Cr	
01 Aug	#Monthly Account Fee	110.00	11,709.60Cr	
01 Aug	#Service Fees	4.40	11,705.20Cr	

Closing Balance

11,705.20Cr

Turnover for Statement Period

No. Credit Transactions	10	21,735.74Cr
No. Debit Transactions	58	13,430.54Dr

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 22.25%

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

On 26 May 2023, the Prime Lending Rate changed to 11.75%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA 06/94/HX/KM/KM/PA/P6/B2/LE/Y	FN
953	63059185108	2023/08/01	FNB ASPIRE CURRENT ACCOUNT	