



how can we help you?

BBST14 001129  
 MR GEORGE P SCORDOULIS  
 PETER  
 UNIT 6  
 6 UMNGENI RD  
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 2195  
 GSCORDOULIS@GMAIL.COM



**FNB Verified Statement** 18/08/2022  
**Reference Number:** SMTPPF872E34  
 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.

✉ P O Box 78086  
 Sandton 2146  
**Street Address** Sandton City  
 Sandton City Complex  
**Universal Branch Code** 250655  
 🌐 [fnb.co.za](http://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 : 62899011119**

Tax Invoice/Statement Number : 14  
 Statement Period : 11 April 2022 to 11 May 2022  
**Statement Date : 11 May 2022**

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	53,746.54 Cr	Service Fees	462.80 Dr	Credit Rate**	Tiered
Closing Balance	29,001.17 Cr	Cash Deposit Fees	4,835.00 Dr	Debit Rate*	0.00%
# Inclusive of VAT @ 15.00%	701.05 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	701.05 Dr	Other Fees	77.00 Dr		

**Transactions in RAND (ZAR)**

Date	Description	Amount	Balance	Accrued Bank Charges
12 Apr	FNB App Payment To George Curtains	2,000.00	51,746.54Cr	
12 Apr	FNB App Payment To House Rent	3,000.00	48,746.54Cr	
12 Apr	Send Money App Dr Send 27835254021	600.00	48,146.54Cr	
12 Apr	Electricity Prepaid Electricity 07099817301	500.00	47,646.54Cr	2.70
12 Apr	FNB App Rtc Pmt To George 08612	850.00	46,796.54Cr	45.00
12 Apr	POS Purchase Kream Monte Casino 412752*4399 10 Apr	1,900.00	44,896.54Cr	
12 Apr	POS Purchase 699.99 Apple.Com/Bi 412752*7725 09 Apr	699.99	44,196.55Cr	
13 Apr	FNB App Payment To George	1,100.00	43,096.55Cr	
13 Apr	FNB App Payment From Part	30,000.00Cr	73,096.55Cr	
13 Apr	FNB App Payment To George 704569	21,511.00	51,585.55Cr	
13 Apr	Send Money App Dr Send 27732149142	1,000.00	50,585.55Cr	
13 Apr	FNB App Payment To Curtains	3,000.00	47,585.55Cr	
13 Apr	POS Purchase Monte Parking Self 412752*4399 10 Apr	10.00	47,575.55Cr	
13 Apr	POS Purchase Trac Machado Toll P 412752*4399 02 Apr	104.00	47,471.55Cr	
14 Apr	FNB App Prepaid Airtime 0847666667	300.00	47,171.55Cr	
14 Apr	FNB App Prepaid Airtime 0651000002	200.00	46,971.55Cr	
14 Apr	Cash Deposit Greenstn Spare Cars	60,000.00Cr	106,971.55Cr	1,730.00
14 Apr	Send Money App Dr Send 27732149142	1,000.00	105,971.55Cr	24.00
14 Apr	POS Purchase Interpark Cresta 412752*4399 11 Apr	8.00	105,963.55Cr	
14 Apr	POS Purchase Trac Middelburg Pla 412752*4399 02 Apr	70.00	105,893.55Cr	
14 Apr	POS Purchase Andys Lock And Key9 412752*7725 12 Apr	180.00	105,713.55Cr	
14 Apr	POS Purchase Rockets Bryanston 412752*4399 11 Apr	1,200.00	104,513.55Cr	
14 Apr	POS Purchase Makro Woodmead 412752*4399 12 Apr	22,737.00	81,776.55Cr	
16 Apr	Send Money App Dr Send 27732149142	650.00	81,126.55Cr	17.40
16 Apr	Send Money App Dr Send 27732149142	650.00	80,476.55Cr	17.40

Branch Number	Account Number	Date	DDA 06/94/HX/KM/KM/PA/P6/B2/LE/Y	FN
132	62899011119	2022/05/11	FNB ASPIRE CURRENT ACCOUNT	

Reference Number: SMTPPF872E34

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Date	Description	Amount	Balance	Accrued Bank Charges
16 Apr	Send Money App Dr Send 27672167732	1,200.00	79,276.55Cr	28.40
16 Apr	FNB App Payment From Part	14,500.00Cr	93,776.55Cr	
16 Apr	FNB App Payment To George Tickets	14,400.00	79,376.55Cr	
16 Apr	FNB App Payment To George Tickets	3,300.00	76,076.55Cr	
16 Apr	Electricity Prepaid Electricity 07099817301	500.00	75,576.55Cr	2.70
16 Apr	Electricity Prepaid Electricity 07099817301	500.00	75,076.55Cr	2.70
16 Apr	FNB App Prepaid Airtime 0844800008	200.00	74,876.55Cr	
16 Apr	FNB App Prepaid Airtime 0847666667	300.00	74,576.55Cr	
16 Apr	POS Purchase Trac Nkomazi Toll P 412752*4399 10 Apr	79.00	74,497.55Cr	
16 Apr	POS Purchase Incred Connect Cres 412752*4399 14 Apr	399.00	74,098.55Cr	
16 Apr	POS Purchase Woolworths Cresta J 412752*4399 14 Apr	9,994.46	64,104.09Cr	
16 Apr	POS Purchase Yoco *Stark Garag 412752*4399 13 Apr	10,000.00	54,104.09Cr	
16 Apr	POS Purchase Bex Cresta 412752*4399 14 Apr	19,856.50	34,247.59Cr	
19 Apr	FNB App Prepaid Airtime 0742777772	250.00	33,997.59Cr	
19 Apr	FNB App Prepaid Airtime 0736149873	200.00	33,797.59Cr	
19 Apr	Send Money App Dr Send 27732149142	200.00	33,597.59Cr	6.40
19 Apr	POS Purchase Melrose Arch 412752*7725 14 Apr	10.00	33,587.59Cr	
19 Apr	POS Purchase Interpark Cresta 412752*4399 14 Apr	25.00	33,562.59Cr	
19 Apr	POS Purchase Paygate*The Magic C 412752*7725 13 Apr	100.00	33,462.59Cr	
19 Apr	POS Purchase Sparkles Car Wash 412752*4399 14 Apr	150.00	33,312.59Cr	
19 Apr	POS Purchase Tigers Milk Melrose 412752*7725 14 Apr	1,247.00	32,065.59Cr	
19 Apr	POS Purchase V113-Edg Moa STD Ba 412752*4399 16 Apr	7,978.26	24,087.33Cr	
19 Apr	POS Purchase H&M Mall Of Africa 412752*4399 16 Apr	16,603.29	7,484.04Cr	
19 Apr	FNB App Prepaid Airtime 0651000002	200.00	7,284.04Cr	
20 Apr	FNB App Payment From Haf	59,200.00Cr	66,484.04Cr	
20 Apr	FNB App Prepaid Airtime 0847666667	300.00	66,184.04Cr	
20 Apr	FNB App Rtc Pmt To George Roof	20,000.00	46,184.04Cr	45.00
20 Apr	POS Purchase Trac Machado Toll P 412752*4399 10 Apr	104.00	46,080.04Cr	
20 Apr	POS Purchase 239.62 Bean Plant L 412752*7725 18 Apr	239.62	45,840.42Cr	
21 Apr	FNB App Prepaid Airtime 0749111119	200.00	45,640.42Cr	
21 Apr	Electricity Prepaid Electricity 07099817301	500.00	45,140.42Cr	2.70
21 Apr	FNB App Payment From Pablo	40,000.00Cr	85,140.42Cr	
21 Apr	POS Purchase Trac Middelburg Pla 412752*4399 10 Apr	70.00	85,070.42Cr	
21 Apr	POS Purchase 300300.00 Village S 412752*7725 19 Apr	1,987.87	83,082.55Cr	
21 Apr	FNB App Prepaid Airtime 0651000002	300.00	82,782.55Cr	
22 Apr	FNB App Prepaid Airtime 0847666667	300.00	82,482.55Cr	
22 Apr	Electricity Prepaid Electricity 07099817301	1,500.00	80,982.55Cr	2.70
22 Apr	FNB App Prepaid Airtime 0844800008	110.00	80,872.55Cr	
22 Apr	FNB App Prepaid Airtime 0847666667	300.00	80,572.55Cr	
23 Apr	Send Money App Dr Send 27732149142	1,000.00	79,572.55Cr	24.00
23 Apr	Send Money App Dr Send 27732149142	1,000.00	78,572.55Cr	24.00
23 Apr	FNB App Payment To George Roof	10,000.00	68,572.55Cr	
23 Apr	Send Money App Dr Send 27732149142	1,000.00	67,572.55Cr	24.00
23 Apr	POS Purchase Shell Scotch Corner 412752*4399 21 Apr	154.70	67,417.85Cr	
23 Apr	POS Purchase Continenal Linel Wo 412752*4399 21 Apr	997.00	66,420.85Cr	
23 Apr	POS Purchase Platia Restaurant 412752*4399 20 Apr	1,450.00	64,970.85Cr	
23 Apr	POS Purchase H&M Sandton City 412752*4399 21 Apr	2,851.80	62,119.05Cr	
23 Apr	POS Purchase Woolworths Sandton 412752*4399 21 Apr	4,975.99	57,143.06Cr	
23 Apr	Fuel Purchase Engen Northcliff Co 412752*4399 21 Apr	1,574.97	55,568.09Cr	
25 Apr	POS Purchase Levis Sandton 412752*4399 21 Apr	800.00	54,768.09Cr	
25 Apr	POS Purchase Turn And Tender Cre 412752*4399 21 Apr	2,550.00	52,218.09Cr	
25 Apr	POS Purchase Rockets Bryanston 412752*4399 23 Apr	4,101.00	48,117.09Cr	
25 Apr	POS Purchase Levis Sandton 412752*4399 21 Apr	5,889.00	42,228.09Cr	
25 Apr	POS Purchase Levis Woodmead 412752*4399 21 Apr	12,220.20	30,007.89Cr	
26 Apr	POS Purchase Mugg & Bean Machado 412752*4399 24 Apr	88.00	29,919.89Cr	
26 Apr	POS Purchase Starstop Machado Op 412752*4399 24 Apr	404.70	29,515.19Cr	
26 Apr	POS Purchase Game Cresta 593 412752*4399 23 Apr	647.90	28,867.29Cr	
26 Apr	POS Purchase The Butcher Shop An 412752*4399 22 Apr	1,270.00	27,597.29Cr	
26 Apr	POS Purchase Mega Sandton 0813 412752*4399 24 Apr	1,693.50	25,903.79Cr	
26 Apr	Fuel Purchase Engen Empires 412752*4399 24 Apr	1,615.40	24,288.39Cr	

Branch Number	Account Number	Date	DDA 06/94/HX/KM/KM/PA/P6/B2/LE/Y	FN
132	62899011119	2022/05/11	FNB ASPIRE CURRENT ACCOUNT	

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Transactions in RAND (ZAR) : 62899011119

Date	Description	Amount	Balance	Accrued Bank Charges
28 Apr	Cash Deposit Mallafri	110,000.00Cr	134,288.39Cr	3,105.00
28 Apr	Transport			
28 Apr	POS Purchase Trac Nkomazi Toll P	412752*4399 24 Apr	79.00	134,209.39Cr
28 Apr	POS Purchase Trac Machado Toll P	412752*4399 24 Apr	104.00	134,105.39Cr
28 Apr	POS Purchase Timberland Sandton	412752*4399 24 Apr	3,197.00	130,908.39Cr
28 Apr	POS Purchase Skechers Sandton Ci	412752*4399 24 Apr	5,046.00	125,862.39Cr
29 Apr	POS Purchase Trac Middelburg Pla	412752*4399 24 Apr	70.00	125,792.39Cr
29 Apr	POS Purchase 25500.00 Campo Das	412752*4399 26 Apr	6,551.31	119,241.08Cr
30 Apr	Magtape Debit Cartrack Cart28D2D3194J7		408.00	118,833.08Cr
30 Apr	POS Purchase 599.99 Apple.Com/Bi	412752*7725 29 Apr	599.99	118,233.09Cr
03 May	FNB App Prepaid Airtime 0847666667		300.00	117,933.09Cr
03 May	Send Money App Dr Send 27632606020		2,000.00	115,933.09Cr
03 May	FNB App Payment To House Rent		18,000.00	97,933.09Cr
03 May	FNB App Prepaid Airtime 0847666667		300.00	97,633.09Cr
03 May	FNB App Payment From Part		19,000.00Cr	116,633.09Cr
03 May	Magtape Debit Netstar 5838600182220503		928.65	115,704.44Cr
03 May	POS Purchase 92500.00 Shoppers S	412752*7725 01 May	666.34	115,038.10Cr
03 May	POS Purchase 4000.00 Opium	412752*4399 30 Apr	1,042.92	113,995.18Cr
03 May	POS Purchase 7800.00 Lia Spa Soc	412752*4399 29 Apr	2,046.74	111,948.44Cr
03 May	POS Purchase 10530.00 Activmoz S	412752*4399 30 Apr	2,745.50	109,202.94Cr
03 May	POS Purchase 11761.00 Shopriteli	412752*4399 28 Apr	3,058.91	106,144.03Cr
03 May	POS Purchase 12606.14 Woolworths	412752*4399 28 Apr	3,278.72	102,865.31Cr
03 May	POS Purchase 21214.00 Woolworths	412752*4399 28 Apr	5,517.53	97,347.78Cr
04 May	FNB App Payment To Garden		2,000.00	95,347.78Cr
04 May	POS Purchase 59.99 Spotifyza	412752*4399 02 May	59.99	95,287.79Cr
04 May	POS Purchase 3500.00 Opium	412752*4399 02 May	912.56	94,375.23Cr
04 May	POS Purchase 5000.00 South Beach	412752*4399 29 Apr	1,312.01	93,063.22Cr
04 May	POS Purchase 27000.00 Amosi Bizi	412752*4399 01 May	7,039.74	86,023.48Cr
05 May	FNB App Prepaid Airtime 0847666667		300.00	85,723.48Cr
05 May	Send Money App Dr Send 27732149142		2,000.00	83,723.48Cr
05 May	FNB App Payment To Garden		3,000.00	80,723.48Cr
05 May	FNB App Prepaid Airtime 0847666667		300.00	80,423.48Cr
05 May	POS Purchase 5650.00 Restaurante	412752*4399 01 May	1,473.14	78,950.34Cr
06 May	FNB App Prepaid Airtime 0847666667		300.00	78,650.34Cr
06 May	FNB App Prepaid Airtime 0847666667		500.00	78,150.34Cr
06 May	POS Purchase 59.99 Spotify	412752*4399 04 May	59.99	78,090.35Cr
06 May	POS Purchase 3594.85 Socoal-Soc.	412752*4399 04 May	944.38	77,145.97Cr
06 May	POS Purchase 18000.00 Mundo'S Ma	412752*4399 03 May	4,732.64	72,413.33Cr
07 May	FNB App Payment To Garden		4,000.00	68,413.33Cr
07 May	FNB App Prepaid Airtime 0847666667		500.00	67,913.33Cr
07 May	FNB App Prepaid Airtime 0847666667		500.00	67,413.33Cr
07 May	FNB App Prepaid Airtime 0651000002		300.00	67,113.33Cr
07 May	POS Purchase 59.99 Spotifyza	412752*7725 05 May	59.99	67,053.34Cr
09 May	FNB App Payment To G350386187		850.00	66,203.34Cr
09 May	FNB App Prepaid Airtime 0783414624		200.00	66,003.34Cr
09 May	Electricity Prepaid Electricity 07099817301		1,500.00	64,503.34Cr
09 May	POS Purchase 2200.00 Mocambique	412752*4399 06 May	570.10	63,933.24Cr
09 May	FNB App Prepaid Airtime 0749111119		200.00	63,733.24Cr
10 May	Chq Card ATM Local Cash Advanc Cash Sasol Malelane	74552162127000179835	3,000.00	60,733.24Cr
10 May	POS Purchase Istore Sandton Ci47	412752*4399 08 May	349.00	60,384.24Cr
10 May	POS Purchase Samsung Sandton	412752*4399 08 May	1,299.99	59,084.25Cr

Branch Number	Account Number	Date	DDA 06/94/HX/KM/KM/PA/P6/B2/LE/Y	FN
132	62899011119	2022/05/11	FNB ASPIRE CURRENT ACCOUNT	

<b>FNB Verified Statement</b> 18/08/2022
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Date	Description	Amount	Balance	Accrued Bank Charges
10 May	POS Purchase Istore Sandton Ci47	1,397.00	57,687.25Cr	
10 May	POS Purchase 135.00 KFC Malhapmp	35.52	57,651.73Cr	
10 May	POS Purchase 5000.00 Opium	1,295.69	56,356.04Cr	
10 May	POS Purchase 5890.00 Orbis -Camp	1,526.32	54,829.72Cr	
10 May	Fuel Purchase Total Ra Alzu	867.85	53,961.87Cr	
11 May	FNB App Prepaid Airtime 0749111119	200.00	53,761.87Cr	
11 May	POS Purchase Sasol Malelane	125.90	53,635.97Cr	
11 May	POS Purchase Tigers Milk	3,944.00	49,691.97Cr	
11 May	POS Purchase Rockets Bryanston	15,316.00	34,375.97Cr	
11 May	#Monthly Account Fee	99.00	34,276.97Cr	
11 May	#Non FNB ATM Cash Withdrawal Fee	77.00	34,199.97Cr	
11 May	#Service Fees	363.80	33,836.17Cr	
11 May	#Cash Deposit Fee	4,835.00	29,001.17Cr	
<b>Closing Balance</b>			<b>29,001.17Cr</b>	

**Turnover for Statement Period**

No. Credit Transactions	7	332,700.00 Cr
No. Debit Transactions	141	357,445.37 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 25 March 2022, the Prime Lending Rate changed to 7.75%. 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
132	62899011119	2022/05/11	FNB ASPIRE CURRENT ACCOUNT	



FNB Verified Statement 18/08/2022

Reference Number: SMTPPF876D1D

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how can we help you?

BBST16 001180

MR GEORGE P SCORDOULIS  
PETER  
UNIT 6  
6 UMNGENI RD  
EMMARENTIA  
2195  
GSCORDOULIS@GMAIL.COM



✉ P O Box 78086  
Sandton 2146  
**Street Address** Sandton City  
Sandton City Complex  
**Universal Branch Code** 250655  
🌐 [fnb.co.za](http://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 : 62899011119**

Tax Invoice/Statement Number : 16  
Statement Period : 11 June 2022 to 11 July 2022  
**Statement Date : 11 July 2022**

**Statement Balances**

**Bank Charges**

**Interest Rate**

Opening Balance	213,207.97 Cr	Service Fees	212.40 Dr	Credit Rate**	Tiered
Closing Balance	21,992.01 Cr	Cash Deposit Fees	0.00	Debit Rate*	0.00%
# Inclusive of VAT @ 15.00%	27.72 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	27.72 Dr	Other Fees	0.00		

**Transactions in RAND (ZAR)**

Date	Description	Amount	Balance	Accrued Bank Charges
13 Jun	Send Money App Dr Send 27632606020	200.00	213,007.97Cr	
13 Jun	POS Purchase 12230.00 Activmoz S	412752*7725 09 Jun 3,072.32	209,935.65Cr	
14 Jun	FNB App Payment To Zakaat	Zukaat 5,000.00	204,935.65Cr	
14 Jun	FNB App Payment To Parcel	3739848 740.83	204,194.82Cr	
14 Jun	POS Purchase 3223.00 Lam Aeropur	412752*7725 11 Jun 830.58	203,364.24Cr	
14 Jun	POS Purchase 15000.00 Activmoz S	412752*7725 10 Jun 3,786.12	199,578.12Cr	
15 Jun	FNB App Prepaid Airtime 0847666667	300.00	199,278.12Cr	
15 Jun	FNB App Payment To George	Scania 100,000.00	99,278.12Cr	
15 Jun	Magtape Credit Miwaycolle129810310000201	715.03Cr	99,993.15Cr	
17 Jun	Send Money App Dr Send 27732149142	1,000.00	98,993.15Cr	
17 Jun	FNB App Payment To George	Sco0051 18,047.51	80,945.64Cr	
20 Jun	FNB App Payment To Yaseen	Yassen 1,590.00	79,355.64Cr	
27 Jun	Send Money App Dr Send 27846049467	2,500.00	76,855.64Cr	57.00
27 Jun	FNB App Payment To House Rent	Statement 3 21,610.60	55,245.04Cr	
30 Jun	Magtape Debit Cartrack Cart27FD3468M5	408.00	54,837.04Cr	
01 Jul	Magtape Debit Netstar 5843354842220701	596.99	54,240.05Cr	
01 Jul	Magtape Debit Beagle Sco0051	630.00	53,610.05Cr	
04 Jul	FNB App Payment To George	Tickets 24,900.00	28,710.05Cr	
05 Jul	POS Purchase Rain	412752*7725 01 Jul 999.00	27,711.05Cr	
05 Jul	POS Purchase 392500.00 Hanna Int	412752*7725 02 Jul 2,886.33	24,824.72Cr	
06 Jul	POS Purchase 11.99 Netflix.Com	412752*7725 04 Jul 200.33	24,624.39Cr	
07 Jul	#Service Fees #Int Pymt Fee-59.99 Spoti	1.20	24,623.19Cr	
07 Jul	Send Money App Dr Send 27732149142	2,000.00	22,623.19Cr	48.00
07 Jul	POS Purchase 59.99 Spotifyza	412752*7725 05 Jul 59.99	22,563.20Cr	
08 Jul	FNB App Prepaid Airtime 0847666667	300.00	22,263.20Cr	

Branch Number	Account Number	Date	DDA 06/94/HX/KM/KM/PA/P6/B2/LE/Y	FN
132	62899011119	2022/07/11	FNB ASPIRE CURRENT ACCOUNT	

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Date	Description	Amount	Balance	Accrued Bank Charges
09 Jul	#Service Fees #Int Pymt Fee-59.99 Spoti	1.20	22,262.00Cr	
09 Jul	POS Purchase 59.99 Spotifyza 412752*7725 07 Jul	59.99	22,202.01Cr	
11 Jul	#Monthly Account Fee	105.00	22,097.01Cr	
11 Jul	#Service Fees	105.00	21,992.01Cr	

**Closing Balance**

**21,992.01Cr**

**Turnover for Statement Period**

No. Credit Transactions	1	715.03Cr
No. Debit Transactions	28	191,930.99Dr

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\*Debit Rate is subject to the maximum annual variable interest rate allowed by the NCA which is 17.50%

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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 06/94/HX/KM/KM/PA/P6/B2/LE/Y	FN
132	62899011119	2022/07/11	FNB ASPIRE CURRENT ACCOUNT	