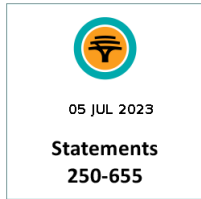




FNB Verified Statement 05/07/2023
Reference Number: SMTPH9E6ABF6
 To verify this statement, please keep the above reference number and the client's ID number/business account number on hand. Visit www.fnb.co.za, select Contact us + Tools on the menu, followed by Verify Statement and follow the on-screen instructions. The reference number is valid for a minimum of 3 months.

BBST100 175916
MR DIRKO SMUTS
 1238 ROOI ELS STR
 MOREGLOED
 0186



☒ P O Box 3254
 Montana Park 0159
Street Address Kolonnade
 Kolonnade Shopping Centre Shop U27/28
Universal Branch Code 250655
 📧 privateclientservice@fnb.co.za
 🌐 fnb.co.za
Lost Cards (087) 575 4727
Account Enquiries +27 (0)11 369 2000

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

FNB Fusion Private Clients Acc : 62390525221

Tax Invoice/Statement Number : 100
 Statement Period : 1 April 2023 to 2 May 2023
Statement Date : 2 May 2023

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	4,670.34 Cr	Service Fees	528.35 Dr	Credit Rate**	Tiered
Closing Balance	17,639.25 Cr	Cash Deposit Fees	0.00	Debit Rate*	21.00%
# Inclusive of VAT @ 15.00%	72.82 Dr	Cash Handling Fees	0.00	Facility Limit	43,000.00
Total VAT (ZAR)	72.82 Dr	Other Fees	69.00 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
03 Apr	POS Purchase Apple.Com/Bill 431835*6527 01 Apr	109.99	4,560.35Cr	
03 Apr	Magtape Debit Disc Prem 2330043645-274372154	3,774.00	786.35Cr	
03 Apr	Magtape Debit Vodacom 0406338830 I8119414	1,056.01	269.66	
04 Apr	#Service Fees #Int Pymt Fee-Apple.Com/B	2.20	271.86	
04 Apr	Purchase Via eBucks.Com Pay In Eb - Monthlyaccountfee	420.00Cr	148.14Cr	
04 Apr	Purchase Via eBucks.Com Pay In Eb - Monthlyaccountfee	420.00Cr	568.14Cr	
04 Apr	Purchase Via eBucks.Com Pay In Eb - Monthlyaccountfee	420.00Cr	988.14Cr	
08 Apr	FNB App Payment To - Madz	700.00	288.14Cr	
12 Apr	POS Purchase Msft * E0600Mxs7 431835*3598 12 Apr	511.29	223.15	
13 Apr	#Service Fees #Int Pymt Fee-Msft * E060	10.23	233.38	
13 Apr	POS Purchase Msft * E0600Myk4X 431835*3598 13 Apr	150.98	384.36	
14 Apr	#Service Fees #Int Pymt Fee-Msft * E060	3.02	387.38	
14 Apr	Internet Pmt To Ubereatsza Ach28421168149049512	211.70	599.08	
19 Apr	POS Purchase Apple.Com/Bill 431835*6527 19 Apr	144.99	744.07	
20 Apr	#Service Fees #Int Pymt Fee-Apple.Com/B	2.90	746.97	
21 Apr	FNB App Prepaid Airtime 0747807972	85.00	831.97	
21 Apr	FNB App Prepaid Airtime 0713853649	85.00	916.97	
21 Apr	Internet Pmt To Ubereatsza Ach27434168209588421	335.80	1,252.77	
24 Apr	FNB App Prepaid Airtime 0713853649	69.00	1,321.77	
26 Apr	Magtape Credit ABSA Bank Weights	5,000.00Cr	3,678.23Cr	
28 Apr	FNB App Rtc Pmt To 1	200.00	3,478.23Cr	45.00
28 Apr	FNB App Rtc Pmt To 1	100.00	3,378.23Cr	45.00
28 Apr	FNB App Prepaid Airtime 0713853649	29.00	3,349.23Cr	
28 Apr	FNB App Prepaid Airtime 0713853649	149.00	3,200.23Cr	
29 Apr	POS Purchase Tech Education Righ 431835*6527 28 Apr	1,035.91	2,164.32Cr	

Branch Number	Account Number	Date	DDA Q3/94/OR/KM/KM/PA/P6/A6/NC/Y	FN
587	62390525221	2023/05/02	FNB FUSION PRIVATE CLIENTS ACC	

FNB Verified Statement 05/07/2023	
Reference Number:	SMPH9E6ABF6
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
29 Apr	POS Purchase Tech Education Righ	1,624.82	539.50Cr	
02 May	Scheduled Trf To Mila Spaar	1,000.00	460.50	
02 May	Inward Swift R023Eb6190 Dirko Smuts	23,590.72Cr	23,130.22Cr	
02 May	Internal Debit Order FNB Insure2550461 413819	115.00	23,015.22Cr	
02 May	Magtape Debit Disc Prem 2360063351-276040833	3,774.00	19,241.22Cr	
02 May	Magtape Debit Vodacom 0408412078 I8119414	1,056.01	18,185.21Cr	
02 May	Int On Debit Balance	6.76	18,178.45Cr	
02 May	Dr Interest Rebate	0.80Cr	18,179.25Cr	
02 May	#Monthly Credit Fee	69.00	18,110.25Cr	
02 May	#Monthly Credit Fee Rebate	39.00Cr	18,149.25Cr	
02 May	#Monthly Account Fee	420.00	17,729.25Cr	
02 May	#Service Fees	90.00	17,639.25Cr	

Closing Balance

17,639.25Cr

Turnover for Statement Period

No. Credit Transactions	7	29,890.52Cr
No. Debit Transactions	30	16,921.61Dr

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 21.75%

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

On 31 March 2023, the Prime Lending Rate changed to 11.25%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA Q3/94/OR/KM/KM/PA/P6/A6/NC/Y	FN
587	62390525221	2023/05/02	FNB FUSION PRIVATE CLIENTS ACC	