



BBST148 020229

MISS NTHABISENG P DEKA
19 STAMPERBOOM STREET
WELTEVREDENPARK
1709
PRESHASN@YAHOO.COM

P O Box 6028
 Westgate 1734
Street Address FNB Pop Branch Delivery Westgate Gauteng
 120 Ontdekkers Road
Universal Branch Code 250655
 privateservice@fnb.co.za
 fnb.co.za
Lost Cards (087) 575 4727
Account Enquiries +27 (0)11 369 2000
Relationship Manager Iviwe Nxele
 iviwe.nxele@fnb.co.za
 (087) 030-3846

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

FNB Private Clients Current Acc : 62313313322

Tax Invoice/Statement Number : 148
 Statement Period : 30 June 2023 to 31 July 2023
Statement Date : 31 July 2023

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	4,935.12 Cr	Service Fees	276.05 Dr	Credit Rate**	Tiered
Closing Balance	7,292.45 Cr	Cash Deposit Fees	0.00	Debit Rate*	0.00%
# Inclusive of VAT @ 15.00%	36.00 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	36.00 Dr	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
01 Jul	FNB App Payment From Palala Water/Lights	500.00Cr	5,435.12Cr	
01 Jul	POS Purchase Medicross Roodepoor 400974*1679 29 Jun	191.27	5,243.85Cr	
03 Jul	Lotto Winnings Lotto Winnings Vodsg916B1Wk	25.00Cr	5,268.85Cr	
03 Jul	Magtape Credit Payprop Birchwood Village 19	9,534.00Cr	14,802.85Cr	
04 Jul	Internet Pmt To Amparth 8711020402081	789.90	14,012.95Cr	
04 Jul	Internet Pmt To Nthabi Sbsa Nthabi FNB	1,000.00	13,012.95Cr	
04 Jul	Internet Pmt To Easy Equities Ee-2075007	500.00	12,512.95Cr	
04 Jul	Refund Chq Card Purchase Cr Vc 5.01 Amzn Mktp Us 4009745010091679	5.01Cr	12,517.96Cr	
05 Jul	Magtape Credit A SARS 0344843180 205690	32,656.89Cr	45,174.85Cr	
07 Jul	POS Purchase Uber Rides 400974*1679 02 Jul	22.00	45,152.85Cr	
07 Jul	POS Purchase Uber Rides 400974*1679 02 Jul	191.00	44,961.85Cr	
07 Jul	POS Purchase Uber Rides 400974*1679 02 Jul	218.00	44,743.85Cr	
07 Jul	POS Purchase Sure Service 400974*1679 04 Jul	4,240.21	40,503.64Cr	
08 Jul	POS Purchase Checkers Sixty60 Ti 400974*1679 06 Jul	20.00	40,483.64Cr	
08 Jul	POS Purchase Checkers Sixty60 400974*1679 06 Jul	493.93	39,989.71Cr	
10 Jul	FNB App Payment To Memory Nyambi Nthabiseng Deka	420.00	39,569.71Cr	
11 Jul	#Service Fees #Int Pymt Fee-89.99 Apple	1.80	39,567.91Cr	
11 Jul	POS Purchase Uber Sa Help.Uber.C 400974*1679 07 Jul	18.00	39,549.91Cr	
11 Jul	POS Purchase Uber Sa Help.Uber.C 400974*1679 07 Jul	18.00	39,531.91Cr	
11 Jul	POS Purchase Paygate*KFC Constan 400974*1679 08 Jul	127.80	39,404.11Cr	
11 Jul	POS Purchase Makro Streubensvall 400974*1679 08 Jul	706.00	38,698.11Cr	
11 Jul	POS Purchase Makro Streubensvall 400974*1679 08 Jul	4,292.90	34,405.21Cr	
11 Jul	POS Purchase 89.99 Apple.Com/Bil 400974*1679 08 Jul	89.99	34,315.22Cr	
13 Jul	POS Purchase 14th Ave Westpack E 400974*1679 11 Jul	179.80	34,135.42Cr	
14 Jul	POS Purchase KFC Koormia Constan 400974*1679 11 Jul	39.90	34,095.52Cr	

Transactions in RAND (ZAR) : 62313313322

Date	Description	Amount	Balance	Accrued Bank Charges
17 Jul	FNB App Prepaid Airtime 0646523505	149.00	33,946.52Cr	
17 Jul	POS Purchase Checkers Sixty60 Ti	400974*1679 14 Jul	10.00	33,936.52Cr
17 Jul	POS Purchase Checkers Sixty60	400974*1679 14 Jul	364.93	33,571.59Cr
18 Jul	#Service Fees #Int Pymt Fee-79.99 Apple	1.60	33,569.99Cr	
18 Jul	#Service Fees #Int Pymt Fee-199.00 Nelf	3.98	33,566.01Cr	
18 Jul	POS Purchase Uber Sa Help.Uber.C	400974*1679 15 Jul	36.00	33,530.01Cr
18 Jul	POS Purchase 79.99 Apple.Com/Bil	400974*1679 15 Jul	79.99	33,450.02Cr
18 Jul	POS Purchase 199.00 Netflix.Com	400974*1679 15 Jul	199.00	33,251.02Cr
20 Jul	DebiCheck Insure Plac1344022	136.40	33,114.62Cr	
20 Jul	DebiCheck Ffw Vap 951103914V	259.00	32,855.62Cr	
20 Jul	DebiCheck Oneplan U671902	817.88	32,037.74Cr	
20 Jul	DebiCheck Internal D/O Fnbcc Dcre388173	936.00	31,101.74Cr	
20 Jul	Magtape Debit Cap Legacy231179724 Netcash	238.66	30,863.08Cr	
20 Jul	Magtape Debit Virgin Act231301576 Netcash	459.00	30,404.08Cr	
20 Jul	Magtape Debit Liberty04859869290100C/P20Jul	372.68	30,031.40Cr	
20 Jul	Magtape Debit Ffw Ins 951103914 Aug 230720	762.69	29,268.71Cr	
20 Jul	Magtape Debit Vodacom 0413143863 I5428641	1,428.98	27,839.73Cr	
21 Jul	POS Purchase Checkers Sixty60 Ti	400974*1679 19 Jul	10.00	27,829.73Cr
21 Jul	POS Purchase Checkers Sixty60	400974*1679 19 Jul	173.95	27,655.78Cr
22 Jul	#Service Fees #Int Pymt Fee-44.99 Apple	0.90	27,654.88Cr	
22 Jul	#Service Fees #Int Pymt Fee-69.99 Apple	1.40	27,653.48Cr	
22 Jul	#Service Fees #Int Pymt Fee-1749.60 Pay	34.99	27,618.49Cr	
22 Jul	Magtape Debit Trackerfsp001944832Track9423Dk	24.00	27,594.49Cr	
22 Jul	Magtape Debit Tracker 001944832Trackre7527	86.19	27,508.30Cr	
22 Jul	POS Purchase 44.99 Apple.Com/Bil	400974*1679 21 Jul	44.99	27,463.31Cr
22 Jul	POS Purchase 69.99 Apple.Com/Bil	400974*1679 21 Jul	69.99	27,393.32Cr
22 Jul	POS Purchase 1749.60 Paypal *Fir	400974*1679 19 Jul	1,749.60	25,643.72Cr
24 Jul	ATM Cash 00877479	400974*1679	1,000.00	24,643.72Cr
25 Jul	#Service Fees #Int Pymt Fee-199.99 Appl	4.00	24,639.72Cr	
25 Jul	FNB App Payment From Lesego Setsome	500.00Cr	25,139.72Cr	
25 Jul	Magtape Debit Totalrisk Autogengap	280.00	24,859.72Cr	
25 Jul	POS Purchase 199.99 Apple.Com/Bi	400974*1679 24 Jul	199.99	24,659.73Cr
26 Jul	POS Purchase Checkers Sixty60	400974*1679 24 Jul	257.46	24,402.27Cr
27 Jul	#Service Fees #Int Pymt Fee-29.00 Googl	0.58	24,401.69Cr	
27 Jul	FNB App Transfer To Nthabiseng	10,000.00	14,401.69Cr	
27 Jul	FNB App Transfer To 28000	20,000.00	5,598.31	
27 Jul	FNB App Payment To Mom FNB	Nthabi	5,500.00	11,098.31
27 Jul	FNB App Transfer From Nthabiseng	12,000.00Cr	901.69Cr	
27 Jul	FNB App Transfer From Nthabi	12,500.00Cr	13,401.69Cr	
27 Jul	POS Purchase 29.00 Google *Googl	400974*1679 25 Jul	29.00	13,372.69Cr
28 Jul	Magtape Credit Payprop Birchwood Village 19	9,534.00Cr	22,906.69Cr	
29 Jul	#Service Fees #Int Pymt Fee-89.99 Apple	1.80	22,904.89Cr	
29 Jul	POS Purchase KFC Koormia Constan	400974*1679 26 Jul	57.90	22,846.99Cr
29 Jul	POS Purchase Paystack *Beaute	400974*1679 26 Jul	335.00	22,511.99Cr
29 Jul	POS Purchase 89.99 Apple.Com/Bil	400974*1679 28 Jul	89.99	22,422.00Cr
31 Jul	ATM Cash 00877479	400974*1679	1,000.00	21,422.00Cr
31 Jul	FNB App Payment To Rachel Lesegosetsome	Nthabiseng	150.00	21,272.00Cr
31 Jul	DebiCheck FNB Home 3000019202	12,017.06	9,254.94Cr	
31 Jul	POS Purchase 14th Ave Westpack E	400974*1679 28 Jul	419.60	8,835.34Cr
31 Jul	POS Purchase Checkershyper Roode	400974*1679 28 Jul	1,317.89	7,517.45Cr
31 Jul	#Monthly Account Fee	225.00	7,292.45Cr	

Closing Balance

7,292.45Cr

Turnover for Statement Period

No. Credit Transactions	9	77,254.90Cr
No. Debit Transactions	67	74,897.57Dr

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%

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