

COMMERCIAL BANK OF ETHIOPIA
ABA BOKA BRANCH

Account Statement

1055687404

ABDI AHMED MOHAMEDZEIN

ORJM

OR

GOMA

ET

Statement of Transactions For the period From 01 AUG 2025 to 16 SEP 2025

Account :1000438656689

ABDI AHMED MOHAMEDZEIN

Currency :ETB

Account Type :Wadiah Ordinary Saving Deposit Acct

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
Balance B/F							55674.73
01 08 2025	Opening Balance			01 08 2025	.00	55,674.73	55,674.73
01 08 2025	hgv done via Mob	FT25213NB1J3	hgv done via Mob	01 08 2025	-100.00	.00	55,574.73
01 08 2025	pc payment done	FT25213X78LD	pc payment done	01 08 2025	-18,000.00	.00	37,574.73
01 08 2025	tttt done via Mo	FT252130SFDJ	tttt done via Mo	01 08 2025	-500.00	.00	37,074.73
01 08 2025	1 done via Mobil	FT25213344DZ\TWK	1 done via Mobil	01 08 2025	.00	2,500.00	39,574.73
02 08 2025	tttt done via Mo	FT25214B69LS	tttt done via Mo	02 08 2025	-400.00	.00	39,174.73
04 08 2025	fggg done via Mo	FT25216HLPGG	fggg done via Mo	04 08 2025	-290.00	.00	38,884.73
04 08 2025	ggg done via Mob	FT25216MY49	ggg done via Mob	04 08 2025	-140.00	.00	38,744.73
04 08 2025	ATM Cash Withdrawal	FT252167X05Q\GKB		04 08 2025	-201.15	.00	38,543.58
05 08 2025	ggg done via Mob	FT2521790Y1D	ggg done via Mob	05 08 2025	-1,000.00	.00	37,543.58
05 08 2025	hgb done via Mob	FT25217YG7WQ	hgb done via Mob	05 08 2025	-400.00	.00	37,143.58
05 08 2025	biro furniture d	FT252170278Z	biro furniture d	05 08 2025	-29,000.00	.00	8,143.58
05 08 2025	qelem done via M	FT25217XK7GM	qelem done via M	05 08 2025	-3,000.00	.00	5,143.58
06 08 2025	ATM Cash Withdrawal	FT2521816QST\ODA		06 08 2025	-402.30	.00	4,741.28
06 08 2025	ggg done via Mob	FT2521829LTF	ggg done via Mob	06 08 2025	-1,600.00	.00	3,141.28
07 08 2025	ATM Cash Withdrawal	FT252196SYDPI\FRI		07 08 2025	-200.81	.00	2,940.47
07 08 2025	h done via Mobil	FT25219LDHY2\AGA	h done via Mobil	07 08 2025	.00	100,000.00	102,940.47
07 08 2025	sticker done via	FT25219MZLLJ	sticker done via	07 08 2025	-2,400.00	.00	100,540.47
07 08 2025	ATM Cash Withdrawal	FT25219KPGD3\TQW		07 08 2025	-200.81	.00	100,339.66
07 08 2025	Abdi pocket done	FT252199Q8NK	Abdi pocket done	07 08 2025	.00	4,000.00	104,339.66
08 08 2025	g done via Mobil	FT252204MPSP\IAG A	g done via Mobil	08 08 2025	.00	100.00	104,439.66
08 08 2025	TeleB 996146457	FT25220HLYQT	TeleB 996146457	08 08 2025	-211.50	.00	104,228.16
08 08 2025	ATM Cash Withdrawal	FT252207XMYF\ISO F		08 08 2025	-201.15	.00	104,027.01
08 08 2025	combo done via M	FT252203Y7MM	combo done via M	08 08 2025	-520.00	.00	103,507.01
09 08 2025	gggg done via Mo	FT252213Y6V4	gggg done via Mo	09 08 2025	-210.00	.00	103,297.01
11 08 2025	give it to him d	FT25223BLYRD\HRM	give it to him d	11 08 2025	.00	2,000.00	105,297.01
Balance C/F					-58,977.72	164,274.73	105,297.01

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Account :1000438656689

ABDI AHMED MOHAMEDZEIN

Currency :ETB

Account Type :Wadiah Ordinary Saving Deposit Acct

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
11 08 2025	ATM Cash Withdrawal	FT25223VRS04\MA O		11 08 2025	-201.15	.00	105,095.86
11 08 2025	combo done via M	FT252238CMFL	combo done via M	11 08 2025	-525.00	.00	104,570.86
11 08 2025	erat done via Mo	FT25223NVZ3F	erat done via Mo	11 08 2025	-320.00	.00	104,250.86
11 08 2025	ATM Cash Withdrawal	FT25223QD5F2\MA B		11 08 2025	-1,508.62	.00	102,742.24
11 08 2025	jelebiya done vi	FT25223T58WQ	jelebiya done vi	11 08 2025	-600.00	.00	102,142.24
12 08 2025	ATM Cash Withdrawal	FT25224FTKTK\IGW M		12 08 2025	-5,020.13	.00	97,122.11
12 08 2025	ATM Cash Withdrawal	FT25224660QS\IGW M		12 08 2025	-5,020.13	.00	92,101.98
12 08 2025	muaz done via Mo	FT252245SHL3	muaz done via Mo	12 08 2025	-600.00	.00	91,501.98
13 08 2025	wenber qebd done	FT252253XN0N	wenber qebd done	13 08 2025	-5,000.00	.00	86,501.98
13 08 2025	chair done via M	FT2522541CZ7	chair done via M	13 08 2025	-5,000.00	.00	81,501.98
13 08 2025	TeleB 996146457	FT25225SZ7LK	TeleB 996146457	13 08 2025	-1,011.50	.00	80,490.48
13 08 2025	msa odc done via	FT25225MQN8C	msa odc done via	13 08 2025	-1,170.00	.00	79,320.48
13 08 2025	mewelweya done v	FT252258BFVK	mewelweya done v	13 08 2025	-500.00	.00	78,820.48
13 08 2025	abdu bdr done vi	FT25225QC0NB	abdu bdr done vi	13 08 2025	-500.00	.00	78,320.48
13 08 2025	ixan done via Mo	FT25225SNLCZ	ixan done via Mo	13 08 2025	-400.00	.00	77,920.48
13 08 2025	temlash done via	FT25225Q36P4\YBE	temlash done via	13 08 2025	.00	1,900.00	79,820.48
13 08 2025	1 done via Mobil	FT25225H67JV	1 done via Mobil	13 08 2025	.00	18,000.00	97,820.48
14 08 2025	ATM Cash Withdrawal	FT252268MXJY\DLB		14 08 2025	-301.72	.00	97,518.76
14 08 2025	siddu done via M	FT25226KMH98	siddu done via M	14 08 2025	-1,000.00	.00	96,518.76
14 08 2025	msa done via Mob	FT25226Y28BL	msa done via Mob	14 08 2025	-535.00	.00	95,983.76
14 08 2025	mas with abduse	FT2522634QT0	mas with abduse	14 08 2025	-380.00	.00	95,603.76
15 08 2025	ibrahim done via	FT25227DTJ9L	ibrahim done via	15 08 2025	-20,000.00	.00	75,603.76
15 08 2025	gb done via Mobi	FT2522741DLK	gb done via Mobi	15 08 2025	-400.00	.00	75,203.76
15 08 2025	abdi done via Mo	FT252271NVCD	abdi done via Mo	15 08 2025	-20,000.00	.00	55,203.76
15 08 2025	alfeki done via	FT25227H0ZVP	alfeki done via	15 08 2025	-260.00	.00	54,943.76
15 08 2025	ATM Cash Withdrawal	FT25227QFP1H\JIR		15 08 2025	-301.72	.00	54,642.04
16 08 2025	cutter done via	FT252280178B	cutter done via	16 08 2025	-280.00	.00	54,362.04
Balance C/F					-129,812.69	184,174.73	54,362.04

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Account :1000438656689

ABDI AHMED MOHAMEDZEIN

Currency :ETB

Account Type :Wadiah Ordinary Saving Deposit Acct

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
18 08 2025	ATM Cash Withdrawal	FT25230885F7\FRI		18 08 2025	-200.81	.00	54,161.23
18 08 2025	msa done via Mob	FT25230TWC9T	msa done via Mob	18 08 2025	-450.00	.00	53,711.23
18 08 2025	qurs done via Mo	FT25230DZ7C2	qurs done via Mo	18 08 2025	-210.00	.00	53,501.23
18 08 2025	ATM Cash Withdrawal	FT25230839RK\FRI		18 08 2025	-200.81	.00	53,300.42
19 08 2025	camera done via	FT25231K6JHF	camera done via	19 08 2025	-6,000.00	.00	47,300.42
19 08 2025	faysel done via	FT25231G1JRY	faysel done via	19 08 2025	-3,500.00	.00	43,800.42
19 08 2025	abduse done via	FT252317BVH5	abduse done via	19 08 2025	-290.00	.00	43,510.42
19 08 2025	for shoping done	FT25231DDB0M\YOS	for shoping done	19 08 2025	.00	40,000.00	83,510.42
19 08 2025	ibrahim done via	FT25231C4HJ4	ibrahim done via	19 08 2025	-30,000.00	.00	53,510.42
20 08 2025	for purchase don	FT25232SZQBK\YOS	for purchase don	20 08 2025	.00	45,000.00	98,510.42
20 08 2025	camera done via	FT252320G0Z9	camera done via	20 08 2025	-40,000.00	.00	58,510.42
20 08 2025	tran done via Mo	FT25232X1Q01	tran done via Mo	20 08 2025	-450.00	.00	58,060.42
20 08 2025	ATM Cash Withdrawal	FT25232RZBY1\GBL		20 08 2025	-301.72	.00	57,758.70
20 08 2025	for chair done v	FT25232GT54D\YOS	for chair done v	20 08 2025	.00	15,000.00	72,758.70
20 08 2025	wenber done via	FT252328V887	wenber done via	20 08 2025	-16,600.00	.00	56,158.70
20 08 2025	tv meskeya done	FT252329BWC7	tv meskeya done	20 08 2025	-800.00	.00	55,358.70
20 08 2025	mebrat done via	FT25232BYV1B	mebrat done via	20 08 2025	-3,900.00	.00	51,458.70
20 08 2025	qelem done via M	FT25232WPL4B	qelem done via M	20 08 2025	-1,800.00	.00	49,658.70
20 08 2025	maqlemiya done v	FT252321NM2M	maqlemiya done v	20 08 2025	-250.00	.00	49,408.70
20 08 2025	ammar done via M	FT25232HVSJW	ammar done via M	20 08 2025	-20,000.00	.00	29,408.70
20 08 2025	mederderiya done	FT25232DPDM4	mederderiya done	20 08 2025	-3,000.00	.00	26,408.70
21 08 2025	for odyssey done	FT25233BH970\AGA	for odyssey done	21 08 2025	.00	50,000.00	76,408.70
21 08 2025	irtb done via Mo	FT2523315CZ8	irtb done via Mo	21 08 2025	-360.00	.00	76,048.70
22 08 2025	t done via Mobil	FT25234BFPJG	t done via Mobil	22 08 2025	.00	200.00	76,248.70
22 08 2025	irat done via Mo	FT252346417C	irat done via Mo	22 08 2025	-330.00	.00	75,918.70
22 08 2025	msa done via Mob	FT2523468T3L	msa done via Mob	22 08 2025	-380.00	.00	75,538.70
22 08 2025	imro print done	FT25234GJCDQ	imro print done	22 08 2025	-300.00	.00	75,238.70
22 08 2025	dana done via Mo	FT252347TGGN	dana done via Mo	22 08 2025	-320.00	.00	74,918.70
Balance C/F					-259,456.03	334,374.73	74,918.70

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Account :1000438656689

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Account Type :Wadiah Ordinary Saving Deposit Acct

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
23 08 2025	fool done via Mo	FT252358096G	fool done via Mo	23 08 2025	-160.00	.00	74,758.70
25 08 2025	babur done via M	FT25237HZS8K	babur done via M	25 08 2025	-500.00	.00	74,258.70
25 08 2025	t done via Mobil	FT252379M50J\BAD	t done via Mobil	25 08 2025	.00	2,500.00	76,758.70
25 08 2025	kiray done via M	FT25237LWGW3	kiray done via M	25 08 2025	-7,500.00	.00	69,258.70
25 08 2025	t done via Mobil	FT25237ZYL6Z\SEF	t done via Mobil	25 08 2025	.00	200.00	69,458.70
26 08 2025	TeleB 996146457	FT2523895L8V	TeleB 996146457	26 08 2025	-1,011.50	.00	68,447.20
26 08 2025	dula done via Mo	FT252380K3ZV\ID	dula done via Mo	26 08 2025	.00	15,000.00	83,447.20
26 08 2025	cama done via Mo	FT25238QSDVV	cama done via Mo	26 08 2025	-2,000.00	.00	81,447.20
26 08 2025	cama2 done via M	FT25238FXPW0	cama2 done via M	26 08 2025	-3,800.00	.00	77,647.20
26 08 2025	uffata done via	FT252384CGHR	uffata done via	26 08 2025	-5,000.00	.00	72,647.20
26 08 2025	1 done via Mobil	FT2523857KW9\AH H	1 done via Mobil	26 08 2025	.00	4,000.00	76,647.20
26 08 2025	shiti done via M	FT25238CQGSV	shiti done via M	26 08 2025	-3,500.00	.00	73,147.20
26 08 2025	ibrocama done vi	FT25238S8SRX	ibrocama done vi	26 08 2025	-2,500.00	.00	70,647.20
26 08 2025	shito done via M	FT25238YL3K0	shito done via M	26 08 2025	-1,300.00	.00	69,347.20
26 08 2025	khamra done via	FT25238MJRX2	khamra done via	26 08 2025	-350.00	.00	68,997.20
26 08 2025	bonda done via M	FT25238JVCRK	bonda done via M	26 08 2025	-2,200.00	.00	66,797.20
26 08 2025	borsa done via M	FT25238R64CZ	borsa done via M	26 08 2025	-1,200.00	.00	65,597.20
27 08 2025	tisherts done vi	FT25239DY02K	tisherts done vi	27 08 2025	-3,000.00	.00	62,597.20
27 08 2025	abza done via Mo	FT25239FGBKP	abza done via Mo	27 08 2025	-2,000.00	.00	60,597.20
27 08 2025	irat done via Mo	FT25239PHLYK	irat done via Mo	27 08 2025	-500.00	.00	60,097.20
27 08 2025	ATM Cash Withdrawal	FT25239CS0HDJEG		27 08 2025	-200.81	.00	59,896.39
27 08 2025	ATM Cash Withdrawal	FT25239K3BPPJEG		27 08 2025	-200.81	.00	59,695.58
28 08 2025	mnj done via Mob	FT25240YBGDNAG A	mnj done via Mob	28 08 2025	.00	2,000.00	61,695.58
28 08 2025	TeleB 996146457	FT2523895L8V	TeleB 996146457	26 08 2025	.00	1,011.50	62,707.08
28 08 2025	shemiz done via	FT25240HDH06	shemiz done via	28 08 2025	-1,800.00	.00	60,907.08
28 08 2025	cama done via Mo	FT25240VP5KJ	cama done via Mo	28 08 2025	-1,700.00	.00	59,207.08
28 08 2025	camatrf done via	FT25240XLSP4	camatrf done via	28 08 2025	-1,000.00	.00	58,207.08
28 08 2025	abducama done vi	FT25240NPYDB	abducama done vi	28 08 2025	-1,800.00	.00	56,407.08
Balance C/F					-302,679.15	359,086.23	56,407.08

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Account :1000438656689

ABDI AHMED MOHAMEDZEIN

Currency :ETB

Account Type :Wadiah Ordinary Saving Deposit Acct

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
28 08 2025	hudi done via Mo	FT252401MTYY	hudi done via Mo	28 08 2025	-1,600.00	.00	54,807.08
28 08 2025	shiti done via M	FT25240YPRTP	shiti done via M	28 08 2025	-900.00	.00	53,907.08
28 08 2025	ATM Cash Withdrawal	FT252405TKX7\CON		28 08 2025	-3,012.08	.00	50,895.00
29 08 2025	ATM Cash Withdrawal	FT252411P5Z0\FUA		29 08 2025	-200.81	.00	50,694.19
29 08 2025	ATM Cash Withdrawal	FT25241Z56ZM\HDN		29 08 2025	-201.15	.00	50,493.04
29 08 2025	mexex done via M	FT25241K54X4	mexex done via M	29 08 2025	-200.00	.00	50,293.04
30 08 2025	ATM Cash Withdrawal	FT25242PNP85\DEA		30 08 2025	-301.72	.00	49,991.32
30 08 2025	tsegur done via	FT25242QQ65R	tsegur done via	30 08 2025	-260.00	.00	49,731.32
30 08 2025	djs done via Mob	FT25242VK18Q\HR M	djs done via Mob	30 08 2025	.00	5,600.00	55,331.32
30 08 2025	lbsfet done via	FT25242QPYTR	lbsfet done via	30 08 2025	-600.00	.00	54,731.32
01 09 2025	buna done via Mo	FT25244MRM0N	buna done via Mo	01 09 2025	-25.00	.00	54,706.32
01 09 2025	feya done via Mo	FT252443M67H	feya done via Mo	01 09 2025	-5,000.00	.00	49,706.32
01 09 2025	t done via Mobil	FT25244DXLX5\SEF	t done via Mobil	01 09 2025	.00	60.00	49,766.32
01 09 2025	irtib done via M	FT25244CK3LP	irtib done via M	01 09 2025	-120.00	.00	49,646.32
01 09 2025	ATM Cash Withdrawal	FT252442M7YH\SR E		01 09 2025	-402.30	.00	49,244.02
02 09 2025	long transport d	FT252453DFJK\TSQ	long transport d	02 09 2025	.00	500.00	49,744.02
02 09 2025	gym done via Mob	FT252458VR8X	gym done via Mob	02 09 2025	-90.00	.00	49,654.02
02 09 2025	mestawet done vi	FT25245LX2MM	mestawet done vi	02 09 2025	-260.00	.00	49,394.02
02 09 2025	ATM Cash Withdrawal	FT25245475B1\ANN		02 09 2025	-301.72	.00	49,092.30
02 09 2025	tab done via Mob	FT25245SGB4WYO S	tab done via Mob	02 09 2025	.00	15,500.00	64,592.30
02 09 2025	graphicstab done	FT25245SMDQW	graphicstab done	02 09 2025	-15,500.00	.00	49,092.30
02 09 2025	ATM Cash Withdrawal	FT25245NNBQ9\FRI		02 09 2025	-200.81	.00	48,891.49
03 09 2025	mue done via Mob	FT25246GR6WD	mue done via Mob	03 09 2025	-130.00	.00	48,761.49
05 09 2025	ATM Cash Withdrawal	FT25248BKG1D\MY K		05 09 2025	-100.57	.00	48,660.92
05 09 2025	TeleB 996146457	FT2524821M9T	TeleB 996146457	05 09 2025	-111.50	.00	48,549.42
05 09 2025	beb done via Mob	FT25248ZXF9J	beb done via Mob	05 09 2025	-180.00	.00	48,369.42
05 09 2025	ATM Cash Withdrawal	FT25248P9621\ATY		05 09 2025	-200.81	.00	48,168.61
Balance C/F					-332,577.62	380,746.23	48,168.61

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Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
05 09 2025	mgb	FT25248LP0L5	mgb	05 09 2025	-256.90	.00	47,911.71
05 09 2025	saraprint done v	FT25248FDCZM	saraprint done v	05 09 2025	-1,000.00	.00	46,911.71
05 09 2025	ATM Cash Withdrawal	FT25248ZCHK9\ACB		05 09 2025	-100.57	.00	46,811.14
06 09 2025	mataa done via M	FT252492K62R	mataa done via M	06 09 2025	-200.00	.00	46,611.14
06 09 2025	ATM Cash Withdrawal	FT252491ZZJJ\MEX		06 09 2025	-100.40	.00	46,510.74
06 09 2025	ATM Cash Withdrawal	FT252491ZZJJ\MEX		06 09 2025	.00	100.40	46,611.14
06 09 2025	ATM Cash Withdrawal	FT252495RCQD\ME X		06 09 2025	-200.81	.00	46,410.33
06 09 2025	irat done via Mo	FT25249WNP08	irat done via Mo	06 09 2025	-130.00	.00	46,280.33
08 09 2025	ATM Cash Withdrawal	FT25251B3BLH\TLL		08 09 2025	-201.15	.00	46,079.18
08 09 2025	imro done via Mo	FT252511K00Z	imro done via Mo	08 09 2025	-5,000.00	.00	41,079.18
08 09 2025	siddu done via M	FT25251CR88C	siddu done via M	08 09 2025	-500.00	.00	40,579.18
08 09 2025	Burger done via	FT252515S0WS\SEF	Burger done via	08 09 2025	.00	375.00	40,954.18
08 09 2025	eghhd done via M	FT25251HKKRT\SE R	eghhd done via M	08 09 2025	.00	320.00	41,274.18
08 09 2025	q done via Mobil	FT25251K8T00	q done via Mobil	08 09 2025	.00	375.00	41,649.18
08 09 2025	cc done via Mobi	FT25251P2ZW2\AG A	cc done via Mobi	08 09 2025	.00	375.00	42,024.18
08 09 2025	asnaku done via	FT25251DQG07	asnaku done via	08 09 2025	-1,820.00	.00	40,204.18
08 09 2025	ATM Cash Withdrawal	FT2525117FST\BOB		08 09 2025	-100.57	.00	40,103.61
08 09 2025	cash done via Mo	FT25251TV2FK\AGA	cash done via Mo	08 09 2025	.00	18,000.00	58,103.61
08 09 2025	print done via M	FT25251NKJCX	print done via M	08 09 2025	-200.00	.00	57,903.61
09 09 2025	TeleB 996146457	FT252522M892	TeleB 996146457	09 09 2025	-61.50	.00	57,842.11
09 09 2025	ATM Cash Withdrawal	FT25252V12FF\SH8		09 09 2025	-301.72	.00	57,540.39
09 09 2025	baassaa done via	FT25252TM1D0	baassaa done via	09 09 2025	-1,500.00	.00	56,040.39
09 09 2025	matawekia done v	FT25252P334M	matawekia done v	09 09 2025	-425.00	.00	55,615.39
09 09 2025	ATM Cash Withdrawal	FT25252WMF6T\TM D		09 09 2025	-200.81	.00	55,414.58
10 09 2025	TeleB 996146457	FT25253GDB9X	TeleB 996146457	10 09 2025	-511.50	.00	54,903.08
10 09 2025	sumee done via M	FT252538ZDKP	sumee done via M	10 09 2025	-17,500.00	.00	37,403.08
10 09 2025	ATM Cash Withdrawal	FT252538C70D\ALR		10 09 2025	-200.81	.00	37,202.27
Balance C/F					-363,089.36	400,291.63	37,202.27

COMMERCIAL BANK OF ETHIOPIA
ABA BOKA BRANCH

Account Statement

1055687404

ABDI AHMED MOHAMEDZEIN

ORJM

OR

GOMA

ET

Statement of Transactions For the period From 01 AUG 2025 to 16 SEP 2025

Account :1000438656689

ABDI AHMED MOHAMEDZEIN

Currency :ETB

Account Type :Wadiah Ordinary Saving Deposit Acct

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
12 09 2025	irat done via Mo	FT25255P61MG	irat done via Mo	12 09 2025	-100.00	.00	37,102.27
12 09 2025	muaz done via Mo	FT25255L5HQM	muaz done via Mo	12 09 2025	-320.00	.00	36,782.27
12 09 2025	qurs done via Mo	FT25255JXC0D	qurs done via Mo	12 09 2025	-275.00	.00	36,507.27
12 09 2025	1 done via Mobil	FT25255Y6PL	1 done via Mobil	12 09 2025	.00	100.00	36,607.27
12 09 2025	ATM Cash Withdrawal	FT2525506407\ATY		12 09 2025	-200.81	.00	36,406.46
12 09 2025	lijoch done via	FT25255X589X	lijoch done via	12 09 2025	-700.00	.00	35,706.46
12 09 2025	sume done via Mo	FT25255NF7QC	sume done via Mo	12 09 2025	-500.00	.00	35,206.46
12 09 2025	mesud done via M	FT2525544WKV	mesud done via M	12 09 2025	-450.00	.00	34,756.46
12 09 2025	ertb done via Mo	FT25255L7GDJ\SEF	ertb done via Mo	12 09 2025	.00	120.00	34,876.46
12 09 2025	1 done via Mobil	FT25255234NW	1 done via Mobil	12 09 2025	.00	1,500.00	36,376.46
12 09 2025	hardpaper done v	FT252550Y0ZM	hardpaper done v	12 09 2025	-700.00	.00	35,676.46
12 09 2025	irtib done via M	FT252559R8XZ	irtib done via M	12 09 2025	-300.00	.00	35,376.46
12 09 2025	rivan done via M	FT25255PD9B2	rivan done via M	12 09 2025	-640.00	.00	34,736.46
13 09 2025	ATM Cash Withdrawal	FT25256Q29K2\ATY		13 09 2025	-200.81	.00	34,535.65
13 09 2025	cirtifeicate don	FT25256QVS6X\YOS	cirtifeicate don	13 09 2025	.00	2,040.00	36,575.65
13 09 2025	TeleB 996146457	FT2525681BR7	TeleB 996146457	13 09 2025	-397.50	.00	36,178.15
13 09 2025	amire done via M	FT25256CJHJM	amire done via M	13 09 2025	-500.00	.00	35,678.15
15 09 2025	fuwa done via Mo	FT25258G3L1C	fuwa done via Mo	15 09 2025	-230.00	.00	35,448.15
15 09 2025	qurs done via Mo	FT25258BM6WH	qurs done via Mo	15 09 2025	-160.00	.00	35,288.15
15 09 2025	earphone done vi	FT25258VYLZ3	earphone done vi	15 09 2025	-300.00	.00	34,988.15
15 09 2025	cc done via Mobi	FT25258NP1BRIAG A	cc done via Mobi	15 09 2025	.00	200.00	35,188.15
15 09 2025	q done via Mobil	FT252582MGN2	q done via Mobil	15 09 2025	.00	110.00	35,298.15
15 09 2025	msa done via Mob	FT25258WZZHX	msa done via Mob	15 09 2025	-400.00	.00	34,898.15
15 09 2025	ATM Cash Withdrawal	FT25258DZFJ9\GTR		15 09 2025	-201.15	.00	34,697.00
15 09 2025	qurs done via Mo	FT25258NFS35	qurs done via Mo	15 09 2025	-130.00	.00	34,567.00
15 09 2025	kiray done via M	FT25258DQQ4W	kiray done via M	15 09 2025	-6,500.00	.00	28,067.00
15 09 2025	kiray done via M	FT252583566M\YKB	kiray done via M	15 09 2025	.00	3,300.00	31,367.00
15 09 2025	commission done	FT25258NY2Q6	commission done	15 09 2025	-500.00	.00	30,867.00
Balance C/F					-376,794.63	407,661.63	30,867.00

COMMERCIAL BANK OF ETHIOPIA
ABA BOKA BRANCH

Account Statement

1055687404
ABDI AHMED MOHAMEDZEIN
ORJM
OR
GOMA
ET

Statement of Transactions For the period From 01 AUG 2025 to 16 SEP 2025

Account :1000438656689 ABDI AHMED MOHAMEDZEIN
Currency :ETB
Account Type :Wadiah Ordinary Saving Deposit Acct

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
15 09 2025	delala done via	FT25258T9LSH\YKB	delala done via	15 09 2025	.00	250.00	31,117.00
15 09 2025	ATM Cash Withdrawal	FT25258RPB3Y\KDM		15 09 2025	-200.81	.00	30,916.19
16 09 2025	kiray done via M	FT25259X3R2C	kiray done via M	16 09 2025	-1,250.00	.00	29,666.19
16 09 2025	irtb done via Mo	FT252592HKHW	irtb done via Mo	16 09 2025	-420.00	.00	29,246.19
16 09 2025	c done via Mobil	FT25259G1LBD\IAGA	c done via Mobil	16 09 2025	.00	65.00	29,311.19
16 09 2025	expenses done vi	FT25259NS3Q5\YOS	expenses done vi	16 09 2025	.00	9,500.00	38,811.19
Balance C/F					-378,665.44	417,476.63	38,811.19

*Please examine this statement promptly and immediately advice our Auditing Dept of any errors. If no error is reported with in fifteen days, this statement will be considered correct. *