



OROMIA INTERNATIONAL BANK S.C.
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Peoples' Bank!

The Bank of Your First Choice ✓

LEM HOTEL BRANCH

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BRANCH

ቁጥር Ob/lem/151/23

Req. No.

ቀን 21/03/2023

Date

TO USA EMBASSY

SUBJECT: ACCOUNT BALANCE CONFIRMATION

Our customer, Abdiwak Bekele Aga in his letter dated March 21, 2023 has requested us to disclose to your good office the balance in his saving account no1540154000001 maintained with us.

This is therefore to confirm that the balance in the above referred account as of today shows birr 339,101.07(Three hundred thirty nine thousand one hundred one & 07/100), this is equivalent to USD 6,297.66, please find the account statement attached herewith

Sincerely yours

Mignot Abera

Branch Manager



+251-11-557 20 65/66

Baankii Ummataa!

27530/ 1000

+251-011- 557 20 69

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E-mail: oib@ethionet.et
www.oroointbank.com

Peoples's Bank !

OROMIA INT. BANK S.C

BRANCH : LEM HOTEL
P.O. BOX: 27530

A/C No. 1092/5401540/001/3651/000
Type S/A-PRIVATE SECTORS
Currency ETB
IBAN 1540154000001
Period from 01/01/2021 To 22/03/2023
4323 TOLERA
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OBBO
ABDIWAK BEKELE AGA
ABDIWAK BEKELE AGA
0
0 ADDIS ABABA
ETHIOPIA ADDIS ABABA-NEW-KOLFE
KARANIO W06-NEW

BALANCE AS AT 09/12/2022 .00

Tra Date	Value date	Description	Debit	Credit	Balance
10/12/2022	10/12/2022	FUND TRANSFER FROM OMISHTU JOY AGTECH ENG PLC "Tra Seq: 0000048"		9,600.00	9,600.00
10/12/2022	10/12/2022	CASH WITHDRAWAL ABDIWAK BEKELE-NATIONAL ID CARD- 6068- ETHIOPIA- 0932265791 "Tra Seq: 0000052"	600.00		9,000.00
19/12/2022	19/12/2022	CASH WITHDRAWAL ABDIWAK BEKELE-NATIONAL ID CARD- 6068- ETHIOPIA- 0932265791 "Tra Seq: 0000048"	9,000.00		.00
19/12/2022	19/12/2022	CASH DEPOSIT ABDIWAK BEKELE-NATIONAL ID CARD- 6068- ETHIOPIA- 0932265791 "Tra Seq: 0000051"		100.00	100.00
27/12/2022	27/12/2022	FUND TRANSFER FROM ACC 5224421 OMISHTU JOY AGTECH ENG PLC "Tra Seq: 0000054"		9,000.00	9,100.00
27/12/2022	27/12/2022	CASH WITHDRAWAL ABDIWAK BEKELE-NATIONAL ID CARD- 6068- ETHIOPIA- 0932265791 "Tra Seq: 0000058"	9,000.00		100.00
30/12/2022	30/12/2022	FUND TRANSFER FROM OMISHTU JOY AGTECH ENGINEERING "Tra Seq: 0000056"		6,700.00	6,800.00
30/12/2022	30/12/2022	CASH WITHDRAWAL ABDIWAK BEKELE-NATIONAL ID CARD- 6068- ETHIOPIA- 0932265791 "Tra Seq: 0000057"	6,700.00		100.00
31/01/2023	31/01/2023	INTEREST CAPITALIZATION "Tra Seq: 0000891"		.59	100.59
31/01/2023	31/01/2023	WITHHOLDING TAX "Tra Seq: 0000909"	.03		100.56
01/02/2023	01/02/2023	FUND TRANSFER FROM OMISHTU JOY AGTECH ENG PLC "Tra Seq: 0000058"		1,600.00	1,700.56
01/02/2023	01/02/2023	CASH WITHDRAWAL ABDIWAK BEKELE-NATIONAL ID CARD- 6068- ETHIOPIA- 0932265791 "Tra Seq: 0000060"	1,600.00		100.56
28/02/2023	28/02/2023	INTEREST CAPITALIZATION "Tra Seq: 0000906"		.54	101.10
28/02/2023	28/02/2023	WITHHOLDING TAX "Tra Seq: 0000924"	.03		101.07
04/03/2023	04/03/2023	FUND TRANSFER FROM OMISHTU JOY TECH ENJ PLC "Tra Seq: 0000101"		3,350.00	3,451.07
04/03/2023	04/03/2023	CASH WITHDRAWAL ABDIWAK BEKELE-NATIONAL ID CARD- 6068- ETHIOPIA- 0932265791 "Tra Seq: 0000102"	3,350.00		101.07

TOTAL AMOUNTS MOVEMENTS 30,250.06 30,351.13
TOTAL NUMBER OF MOVEMENTS 8 8

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LEM HOTEL BRANCH

03-2023

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BRANCH : LEM HOTEL
P.O. BOX: 27530

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Type S/A-PRIVATE SECTORS
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ABDIWAK BEKELE AGA
ABDIWAK BEKELE AGA
0
0 ADDIS ABABA
ETHIOPIA ADDIS ABABA-NEW-KOLFE
KARANIO W06-NEW

BALANCE AS AT 09/12/2022

.00

Tra Date	Value date	Description	Debit	Credit	Balance
07/03/2023	07/03/2023	FUND TRANSFER FROM S/A 537521 "Tra Seq: 0000009"		150,000.00	150,101.07
15/03/2023	15/03/2023	CASH DEPOSIT ABDIWAK BEKELE-NATIONAL ID CARD- 6068- ETHIOPIA- 0932265791 "Tra Seq: 0000036"		35,000.00	185,101.07
15/03/2023	15/03/2023	FUND TRANSFER TO DAWIT ABREHAM "Tra Seq: 0000037"	35,000.00		150,101.07
16/03/2023	15/03/2023	TRANSACTION THROUGH MOBILE BANKING 0 "Tra Seq: 0000004"	25,000.00		125,101.07
18/03/2023	18/03/2023	FUND TRANSFER by Arfase Doja "Tra Seq: 0000064"		100,000.00	225,101.07
21/03/2023	21/03/2023	FUND TRANSFER by arfase doja "Tra Seq: 0000009"		100,000.00	325,101.07
21/03/2023	21/03/2023	FUND TRANSFER FROM OMISHTU JOY AGTECH ENG PLC "Tra Seq: 0000040"		14,000.00	339,101.07

TOTAL AMOUNTS MOVEMENTS
TOTAL NUMBER OF MOVEMENTS

90,250.06 429,351.13
10 13

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LEM HOTEL BRANCH

03-2023