Peoples' Bank!

The Bank of Your First Choice

LEM HOTEL BRANCH

ቅርንጫና Branch ተጥር Ob/lem/151/23

Req. No.
21/03/2023

Date

TO USA EMBASSY

SUBJECT: ACCOUNET BALANCE CONFIRMATION

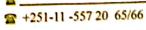
Our customer, Abdiwak Bekele Aga in his letter dated March 21, 2023 has requested us to disclose to your good office the balance in his saving account no1540154000001 maintained with us.

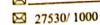
This is therefore to confirm that the balance in the above referred account as of today shows birr 339,101.07(Three hundred thiry nine thousand one hundered one & 07/100), this is equivalent to USD 6,297.66, please find the account statement attached herewith

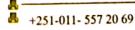
Sincerely yours

Mignot Abera

Branch Manager

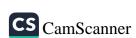






E-mail: oib@ethionet.et www. orointbank. com Peoples's Bank!





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

22/03/2023

Currency

ETB

IBAN

Page

1540154000001

Period from

01/01/2021 To

4323 TOLERA

1 / 2 BALANCE AS AT 09/12/2022 овво

ABDIWAK BEKELE AGA ABDIWAK BEKELE AGA

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0 ADDIS ABABA

ETHIOPIA ADDIS ABABA-NEW-KOLFE

KARANIO W06-NEW

.00

Tra Date	Value date	Description	Debit	Credit	Balance
10/12/2022	10/12/2022	FUND TRANSFER FROM OMISHITU 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 Soq: 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 Soq: 0000051"		100.00	100.00
27/12/2022	27/12/2022	FUND TRANSFER FROM ACC 5224421 OMISHTU JOY AGTECH ENG PLC "Tra Soq: 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 Soq: 0000056"		6,700.00	6,800.00
30/12/2022	30/12/2022	CASH WITHDRAWAL ABDIWAK BEKELE- NATIONAL ID CARD- 6068- ETHIOPIA- 0932265791 "Tra Soq: 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 Soq: 0000909"	.03		100.56
01/02/2023	01/02/2023	FUND TRANSFER FROM OMISHTU JOY AGTECH ENG PLC "Tra Soq: 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		INTEREST CAPITALIZATION "Tra Soq: 0000906"		.54	101,10
8/02/2023	28/02/2023	WITHHOLDING TAX "Tra Soq: 0000924"	.03		101.07
4/03/2023		FUND TRANSFER FROM OMISHTU JOY TECH ENJ PLC "Tra Seq: 0000101"		3,350.00	3,451,07
4/03/2023		CASH WITHDRAWAL ABDIWAK BEKELE- NATIONAL ID CARD- 6068- ETHIOPIA- 0932265791 "Tra Seq: 0000102"	3,350.00		101.07

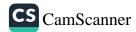
TOTAL AMOUNTS MOVEMENTS TOTAL NUMBER OF MOVEMENTS

30,250.06 30,351.13

30,351.13 8

OROMA INTERNATIONAL BANK S.C.
LEM HOTEL BRANCH

03-2023



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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BALANCE AS AT 09/12/2022

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ABDIWAK BEKELE AGA ABDIWAK BEKELE AGA

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0 ADDIS ABABA

ETHIOPIA ADDIS ABABA-NEW-KOLFE

KARANIO W06-NEW

.00

			Credit	Balance
07/03/2023	FUND TRANSFER FROM S/A 537521 "Tra Seq: 0000009"		150,000.00	150,101.07
10/00/2020	NATIONAL ID CARD- 6068- ETHIOPIA-		35,000.00	185,101.07
15/03/2023	FUND TRANSFER TO DAWIT ABREHAM "Tra Seq: 0000037"	35,000.00		150,101.07
15/03/2023	TRANSACTION THROUGH MOBILE BANKING 0 "Tra Seq: 0000004"	25,000.00		125,101.07
18/03/2023	FUND TRANSFER by Arfase Doja "Tra Seq: 0000064"		100,000.00	225,101.07
21/03/2023	FUND TRANSFER by arfase doja "Tra Seq: 0000009"		100,000.00	325,101.07
21/03/2023	FUND TRANSFER FROM OMISHTU JOY AGTECH ENG PLC "Tra Seq: 0000040"	,	14,000.00	339,101.07
			- ,	
		,		
1	15/03/2023 15/03/2023 15/03/2023 18/03/2023 21/03/2023	Seq: 0000099" CASH DEPOSIT ABDIWAK BEKELE-NATIONAL ID CARD- 6068- ETHIOPIA-0932265791 "Tra Seq: 0000036" Seq: 0000037" TRANSFER TO DAWIT ABREHAM "Tra Seq: 0000037" TRANSACTION THROUGH MOBILE BANKING 0 "Tra Seq: 0000004" Seq: 0000064" Seq: 0	Seq: 0000009"	Seq: 0000009"

TOTAL AMOUNTS MOVEMENTS
TOTAL NUMBER OF MOVEMENTS

90,250.06

429,351.13

10

13



03-2023

