



CH 205  
LUSAKA  
10101, ZAMBIA

Date of Issue: 2022/06/24  
Account Type: THE ULTIMATE ACCOUNT  
Currency: K  
Account Number: 1012250  
IBAN:  
Sheet: 181/1

In account with Absa BANK PLC (Registered Commercial Bank)

Date	Particulars	Withdrawals	Deposits	Balance
2022/05/27	BROUGHT FORWARD			19.60
2022/06/03	SMS CHARGE	0.50		
	Related to Text Message Aler			
	SMS ALERT CHG			20.10
2022/06/10	SMS CHARGE	0.50		
	Related to Text Message Aler			
	SMS ALERT CHG			20.60
2022/06/17	SMS CHARGE	0.50		
	Related to Text Message Aler			
	SMS ALERT CHG			21.10
2022/06/24	SMS CHARGE	0.50		
	Related to Text Message Aler			
TOTAL		583.50	4425.79	

Keep this statement for your records and check and verify all details with receipts. Failing receipt by the bank within 15 days from the date of dispatch of this statement of notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication intimating disagreement with this statement should be sent to: The ♦Customer Service Manager♦, Absa Bank Zambia PLC, P.O Box 31936 Lusaka, Zambia or delivered to the Branch Manager at any Absa Branch. You may also call us on +260 211 366223.

STATEMENT ABBREVIATIONS: DR = Debit CR = Credit STO = Standing Order DD = Direct Debit ATM WD = ATM Withdrawal

Branch Details  
SHOP 15 MANDA HILL SHOPPING CENTRE  
P.O. BOX 3139  
LUSAKA  
Tel: +260 211 366223





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Date	Particulars	Withdrawals	Deposits	Balance
2022/06/24	SMS ALERT CHG			
	E-BANKING		4425.79	
	Jun,2022,MULENGA GEORGE MUTALE			
	ZAF			
2022/06/24	EBK BILL PAYMENT	450.00		
	7034432654 /MultiChoice - DSTV			
2022/06/24	EBK BILL PAYMENT	5.00		
	Flat Fee of			
	EBK BILL PAYMENT			
2022/06/24	E-BANKING	5.00		
	BILL PAYMENT CH			
2022/06/24	SMS CHARGE	0.50		
TOTAL		583.50	4425.79	

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Date	Particulars	Withdrawals	Deposits	Balance
	Related to Text Message Aler			
	SMS ALERT CHG			
2022/06/24	EBK BILL PAYMENT	105.00		
	260978428707 /Airtel Money			
2022/06/24	EBK BILL PAYMENT	5.00		
	Flat Fee of			
	EBK BILL PAYMENT			
2022/06/24	SMS CHARGE	0.50		
	Related to Text Message Aler			
	SMS ALERT CHG			
2022/06/24	SMS CHARGE	0.50		
	Related to Text Message Aler			
TOTAL		583.50	4425.79	

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Date	Particulars	Withdrawals	Deposits	Balance
2022/06/24	SMS ALERT CHG			
	EBK BILL PAYMENT	10.00		
TOTAL		583.50	4425.79	

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