



LUSAKA  
10101, ZAMBIA

Date of Issue: 2024/05/06  
Account Type: ULTIMATE PLUS  
Currency: K  
Account Number: 1012250  
IBAN:  
Sheet: 346/1

In account with Absa BANK PLC (Registered Commercial Bank)

Date	Particulars	Withdrawals	Deposits	Balance
2024/04/26	BROUGHT FORWARD			8.84
2024/05/02	EBK WALLET TO BANK		600.00	
	0491012250;4122			
2024/05/02	SMS CHARGE	0.50		
	Related to Text Message Aler			
	SMS ALERT CHG			
2024/05/02	EBK WALLET TO BANK		450.00	
	0491012250;4122			
2024/05/02	SMS CHARGE	0.50		
	Related to Text Message Aler			
	SMS ALERT CHG			
2024/05/02	EBK BILL PAYMENT	70.00		
TOTAL		1152.50	1315.00	

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
	gm			
	260976330092 /Airtel Money NFS			
2024/05/02	EBK BILL PAYMENT	10.00		
	Flat Fee of			
	EBK BILL PAYMENT			
2024/05/02	SMS CHARGE	0.50		
	Related to Text Message Aler			
	SMS ALERT CHG			977.34
2024/05/03	POS TRANSACTION	775.00		
	Zamtel - EastPa			
2024/05/03	POS TRANSACTION	200.00		
	FAST MOBILE CEN			
TOTAL		1152.50	1315.00	

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Date	Particulars	Withdrawals	Deposits	Balance
2024/05/03	SMS CHARGE	0.50		
	Related to Text Message Aler			
	SMS ALERT CHG			1.84
2024/05/06	EBK WALLET TO BANK		165.00	
	0491012250;4125			
2024/05/06	EBK WALLET TO BANK		100.00	
	0491012250;4125			
2024/05/06	EBK BILL PAYMENT	85.00		
	gm			
	260976330092 /Airtel Money NFS			
2024/05/06	EBK BILL PAYMENT	10.00		
	Flat Fee of			
TOTAL		1152.50	1315.00	

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2024/05/06	EBK BILL PAYMENT			
	SMS CHARGE	0.50		
TOTAL		1152.50	1315.00	

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