

WA Business 🔍



2025-07-28	0.58	0.26	MOMO AND GIP TRANSFER

Date	Debit	Credit	Balance	Remarks
2025-07-29		26.00	26.26	300304******0000 00000001 CHRISTIANA BENEWAA SAMUEL PEPRAH SAMUEL PEPRAH,1381250001955,Samuel 061960357228
2025-07-30	25.00		1.26	Instant Card Issuance Fees
2025-07-31		114.00	115.26	300304******0000 00000001 CHRISTIANA BENEWAA SAMUEL PEPRAH SAMUEL PEPRAH,1381250001955,Samuel 062128964578
2025-07-31	114.00		1.26	VISA Card Top Up UDXAEVMI 1381250001955 T250731211135991154
2025-07-31		5.00	6.26	300304******0000 00000001 CHRISTIANA BENEWAA SAMUEL PEPRAH SAMUEL PEPRAH,1381250001955,Samuel 062129194063
2025-07-31	5.00		1.26	VISA Card Top Up UDXAEVMI 1381250001955 T250731211547353226
2025-07-31	1.26		0.00	SC For monthly maintenance charge for GCB student current account
2025-08-04		116.00	116.00	300304******0000 00000001 CHRISTIANA BENEWAA SAMUEL PEPRAH SAMUEL PEPRAH,1381250001955,Samuel 062351746777
2025-08-04	115.00		1.00	VISA Card Top Up UDXAEVMI 1381250001955 T250804165136808507
2025-08-04	0.74		0.26	SC For monthly maintenance charge for GCB student current account
2025-08-06		29.41	29.67	300304******0000 00000001 Paystack Ltd SAMUEL PEPRAH FTC - PSTK_8090354 - 008622265941 008622265941

Debit	Credit	Balance	Remarks
29.00		0.67	Bank to Wallet 0530142589 Samuel
	Debit 29.00	Debit Credit 29.00	Debit Credit Balance 29.00 0.67









WA Business 🔻





GCB Bank Limited Accra, Ghana

Tel :
0202111177,0264270236
WhatsApp: 0202422422
Website:
https://www.gcbbank.com.gh

Name: SAMUEL PEPRAH

Statement Of Account:1381XXXXXX1955 For Period: 08-07-2025 to 07-08-2025

Date	Debit	Credit	Balance	Remarks
2025-07-24		100.00	100.00	Cash Deposit BY SAMUEL PEPRAH
2025-07-24		20.00	120.00	Wallet to Bank 0530142589 09FG07241350514310205
2025-07-24	1.00		119.00	COMMISSION
2025-07-28		500.00	619.00	300304******0000 00000001 CHRISTIANA BENEWAA SAMUEL PEPRAH SAMUEL PEPRAH,1381250001955,Samuel 061786923207
2025-07-28	25.50		593.50	Airtime Top up MTN 0530142589 T250726182423242549
2025-07-28	520.87		72.63	VISA Card Top Up UDXAEVMI 1381250001955 T250726231544312904
2025-07-28	10.00		62.63	VISA Card Top Up UDXAEVMI 1381250001955 T250726232840136446
2025-07-28	10.00		52.63	VISA Card Top Up UDXAEVMI 1381250001955 T250727073053849117
2025-07-28	30.00		22.63	VISA Card Top Up UDXAEVMI 1381250001955 T250727091345782117
2025-07-28		215.00	237.63	300304******0000 00000001 CHRISTIANA BENEWAA SAMUEL PEPRAH SAMUEL PEPRAH,1381250001955,Samuel 061835598939

Date	Debit	Credit	Balance	Remarks
2025-07-28		3.00	240.63	300304******0000 00000001 CHRISTIANA BENEWAA SAMUEL PEPRAH SAMUEL PEPRAH,1381250001955,Samuel 061835701100
2025-07-28	240.00		0.63	VISA Card Top Up UDXAEVMI









WA Business 🔻



T I	PEPHAH,1381250001955,Samuel
	061835598939

Date	Debit	Credit	Balance	Remarks
2025-07-28		3.00	240.63	300304******0000 00000001 CHRISTIANA BENEWAA SAMUEL PEPRAH SAMUEL PEPRAH,1381250001955,Samuel 061835701100
2025-07-28	240.00		0.63	VISA Card Top Up UDXAEVMI 1381250001955 T25072710192640239
2025-07-28		70.00	70.63	300304******0000 00000001 CHRISTIANA BENEWAA SAMUEL PEPRAH SAMUEL PEPRAH,1381250001955,Samuel 061845236239
2025-07-28	70.00		0.63	VISA Card Top Up UDXAEVMI 1381250001955 T250727132703423574
2025-07-28		38.29	38.92	300304******0000 00000001 CHRISTIANA BENEWAA SAMUEL PEPRAH SAMUEL PEPRAH,1381250001955,Samuel 061847475900
2025-07-28	38.90		0.02	VISA Card Top Up UDXAEVMI 1381250001955 T250727140629249993
2025-07-28		5.00	5.02	300304******0000 00000001 CHRISTIANA BENEWAA SAMUEL PEPRAH SAMUEL PEPRAH,1381250001955,Samuel 061847916152
2025-07-28	5.00		0.02	VISA Card Top Up UDXAEVMI 1381250001955 T250727141401962132
2025-07-28		58.82	58.84	300304******0000 00000001 Paystack Ltd SAMUEL PEPRAH FTC - PSTK_8025468 - 008564775291 008564775291
2025-07-28	58.00		0.84	Bank to Wallet 0530142589 Samuel T250728212036293766 185641177042
2025-07-28	0.58		0.26	MOMO AND GIP TRANSFER

Date	Debit	Credit	Balance	Remarks
2025-07-29		26.00	26.26	300304*****0000 00000001
	745		,	CHRISTIANA BENEWAA SAMUEL









WA Business 🔍



				1381250001955 T250804165136808507
	.74		0.26	SC For monthly maintenance charge for GCB student current account
2025-08-06		29.41	29.67	300304******0000 00000001 Paystack Ltd SAMUEL PEPRAH FTC - PSTK_8090354 - 008622265941 008622265941

Date	Debit	Credit	Balance	Remarks
2025-08-07	29.00		0.67	Bank to Wallet 0530142589 Samuel T250807143303568543 153753111330
2025-08-07	0.50		0.17	MOMO AND GIP TRANSFER
Total	1.300.52	1.300.35		

Closing Balance	Opening Balance	
0.17	100.00	





