



ZENITH BANK PLC

Yaba college of Technology, Yaba, Lagos. Tel: 2927000, 2787000 & 4647000

ACCOUNT NAME: MICHAEL KHA ERL PAUL
FADIPE STR SOMOLU LAGOS
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Current Account Statement

CURRENCY: NGN

Period: 01/11/2021 TO 25/05/2022

ACCOUNT No.: 2209377097

DATE	DESCRIPTION	DEBIT	CREDIT	VALUE DATE	BALANCE
01/04/2022	NIP Charge + VAT	10.75		01/04/2022	20,176.04
01/04/2022	NIP CR/UKAMAKA ELIZABETH EKEJIUBA/ABN	5,000		01/04/2022	15,176.04
02/04/2022	NIP Charge + VAT	26.88		02/04/2022	15,149.16
02/04/2022	NIP CR/ADHAZOR DAVID/MTB	15,070		02/04/2022	79.16
02/04/2022	STAMP DUTY CHARGE	50		02/04/2022	29.16
04/04/2022	NIP/WBP/OLANREWAJU ABDULSAMAD YUSUF/ZENITH BANK-LiteX		56,500	04/04/2022	56,529.16
04/04/2022	NIP Charge + VAT	26.88		04/04/2022	56,502.28
04/04/2022	NIP CR/ALBRIGHT TECHNICAL SERVICES/FCMB	12,000		04/04/2022	44,502.28
04/04/2022	TRF FRM MICHAEL KHA ERL PAUL TO SUNDAY ADHAZOR/ZENITH MOBILE TRANSFER TO SUNDAY	30,000		04/04/2022	14,502.28
04/04/2022	NIP Charge + VAT	26.88		04/04/2022	14,475.40
04/04/2022	NIP CR/Samson Idakwo/OPAY	5,100		04/04/2022	9,375.40
04/04/2022	NIP Charge + VAT	10.75		04/04/2022	9,364.65
04/04/2022	NIP CR/JOSEPHINE OLUWASEYI ANDEM/ABN	5,000		04/04/2022	4,364.65
04/04/2022	TRF FRM MICHAEL KHA ERL PAUL TO SUNDAY ADHAZOR/ZENITH MOBILE TRANSFER TO SUNDAY	1,000		04/04/2022	3,364.65
04/04/2022	NIP Charge + VAT	10.75		04/04/2022	3,353.90
04/04/2022	NIP CR/SOBDU AZEEZAT OLUWATOYIN/UBA	3,000		04/04/2022	353.90
09/04/2022	STAMP DUTY CHARGE	50		09/04/2022	303.90
10/04/2022	NIP/CASH/TRF/045973212469/Withdrawal from cribhub		4,871.34	10/04/2022	5,175.24
10/04/2022	NIP/STACK/Paystack/Transfer from PiggyVestPiggyVest		20,000	10/04/2022	25,175.24
10/04/2022	NIP Charge + VAT	26.88		10/04/2022	25,148.36
10/04/2022	NIP CR/OMUABOR SARAH IROOGHENE/MTB	20,000		10/04/2022	5,148.36
10/04/2022	NIP Charge + VAT	10.75		10/04/2022	5,137.61
10/04/2022	NIP CR/GANIYU RAMONI JIMOH/MTB	1,400		10/04/2022	3,737.61
11/04/2022	NIP/STACK/Paystack/Transfer from PiggyVestPiggyVest		10,000	11/04/2022	13,737.61
11/04/2022	NIP Charge + VAT	26.88		11/04/2022	13,710.73
11/04/2022	NIP CR/CHIPPER CASH / PAUL MICHAEL/WBP	13,700		11/04/2022	10.73
12/04/2022	NIP/STACK/Paystack/Transfer from PiggyVestPiggyVest		84,000	12/04/2022	84,010.73
13/04/2022	TRF FRM MICHAEL KHA ERL PAUL TO SUNDAY ADHAZOR/ZENITH MOBILE TRANSFER TO SUNDAY	30,000		13/04/2022	54,010.73
13/04/2022	NIP Charge + VAT	10.75		13/04/2022	53,999.98
13/04/2022	NIP CR/UCHENNA HANS UREGBULAM/ABN	4,000		13/04/2022	49,999.98
13/04/2022	NIP/FLUTT/TRF/Withdrawal from mochino		100	13/04/2022	50,099.98
13/04/2022	NIP Charge + VAT	26.88		13/04/2022	50,073.10
13/04/2022	NIP CR/MENEWE CHUKWUNALU CHUKS/MTB	50,000		13/04/2022	73.10
16/04/2022	STAMP DUTY CHARGE	150		16/04/2022	-76.90
22/04/2022	NIP/FLUTT/TRF/Withdrawal from cribhub		76,500	22/04/2022	76,423.10
22/04/2022	NIP Charge + VAT	53.75		22/04/2022	76,369.35
22/04/2022	NIP CR/BENSON BARIYANA/STLB	76,000		22/04/2022	369.35
22/04/2022	NIP/FLUTT/TRF/Withdrawal from cribhub		4,831	22/04/2022	5,200.35
22/04/2022	NIP/FLUTT/TRF/Withdrawal from cribhub		5,000	22/04/2022	10,200.35
22/04/2022	NIP Charge + VAT	10.75		22/04/2022	10,189.60

22/04/2022	NIP CR/ASOMUGHA DANIEL PRECIOUS/GTB	5,000		22/04/2022	5,189.60
22/04/2022	NIP Charge + VAT	26.88		22/04/2022	5,162.72
22/04/2022	NIP CR/Babatunde Oresile/OPAY	5,100		22/04/2022	62.72
23/04/2022	STAMP DUTY CHARGE	50		23/04/2022	12.72
24/04/2022	SMS Notification Charge Apr 2022	220		24/04/2022	-207.28
28/04/2022	NIP/ABN/JOSEPHINE OLUWASEYI ANDEM/TRFFRM JOSEPHINE OLUWASEYI ANDEM TO MICHAEL KH		4,000	28/04/2022	3,792.72
28/04/2022	NIP/WBP/OLANREWAJU ABDULSAMAD YUSUF/ZENITH BANK-LiteX I		116,000	28/04/2022	119,792.72
28/04/2022	NIP Charge + VAT	26.88		28/04/2022	119,765.84
28/04/2022	NIP CR/OMUABOR ISAAC U/ABN	50,000		28/04/2022	69,765.84
28/04/2022	NIP Charge + VAT	26.88		28/04/2022	69,738.96
28/04/2022	NIP CR/JOSEPHINE OLUWASEYI ANDEM/ABN	20,000		28/04/2022	49,738.96
28/04/2022	NIP Charge + VAT	26.88		28/04/2022	49,712.08
28/04/2022	NIP CR/CHIPPER CASH / PAUL MICHAEL/WBP	49,500		28/04/2022	212.08
29/04/2022	NIP/WBP/OLANREWAJU ABDULSAMAD YUSUF/ZENITH BANK-LiteX		28,500	29/04/2022	28,712.08
29/04/2022	NIP Charge + VAT	26.88		29/04/2022	28,685.20
29/04/2022	NIP CR/Michael Paul/WBP	28,000		29/04/2022	685.20
30/04/2022	STAMP DUTY CHARGE	100		30/04/2022	585.20
01/05/2022	NIP/ABN/JOSEPHINE OLUWASEYI ANDEM/TRFLove youFRM JOSEPHINE OLUWASEYI ANDEM TO MI		22,000	01/05/2022	22,585.20
04/05/2022	TRF FRM MICHAEL KHA ERL PAUL TO SUNDAY ADHAZOR/ZENITH MOBILE TRANSFER TO SUNDAY	20,000		04/05/2022	2,585.20
04/05/2022	NIP Charge + VAT	10.75		04/05/2022	2,574.45
04/05/2022	NIP CR/OGE ANDREW T/UBN	2,000		04/05/2022	574.45
07/05/2022	STAMP DUTY CHARGE	50		07/05/2022	524.45
17/05/2022	NIP Charge + VAT	10.75		17/05/2022	513.70
17/05/2022	NIP CR/Adhazor David/WBP	300		17/05/2022	213.70
18/05/2022	NIP/GTB/ADHAZOR DAVID EWAREZI/via GTWORLD		116,500	18/05/2022	116,713.70
18/05/2022	TRF FRM MICHAEL KHA ERL PAUL TO SUNDAY ADHAZOR/ZENITH MOBILE TRANSFER TO SUNDAY	20,000		18/05/2022	96,713.70
18/05/2022	TRF FRM MICHAEL KHA ERL PAUL TO SUNDAY ADHAZOR/ZENITH MOBILE TRANSFER TO SUNDAY	3,000		18/05/2022	93,713.70
19/05/2022	NIP Charge + VAT	26.88		19/05/2022	93,686.82
19/05/2022	NIP CR/JOSEPHINE OLUWASEYI ANDEM/ABN	30,000		19/05/2022	63,686.82
19/05/2022	NIP Charge + VAT	26.88		19/05/2022	63,659.94
19/05/2022	NIP CR/ADHAZOR DAVID/GTB	8,000		19/05/2022	55,659.94
19/05/2022	NIP Charge + VAT	26.88		19/05/2022	55,633.06
19/05/2022	NIP CR/JOSEPHINE OLUWASEYI ANDEM/ABN	7,000		19/05/2022	48,633.06
20/05/2022	NIP/GTB/DIGI BAY LIMITED- STP/925fca6c-10d8-ec11-8132-00155d2f9e52 BETWAY 209080		7,000	20/05/2022	55,633.06
20/05/2022	NIP Charge + VAT	26.88		20/05/2022	55,606.18
20/05/2022	NIP CR/Paul Michael/WBP	50,000		20/05/2022	5,606.18
20/05/2022	TRF FRM MICHAEL KHA ERL PAUL TO SUNDAY ADHAZOR/ZENITH MOBILE TRANSFER TO SUNDAY	5,000		20/05/2022	606.18
20/05/2022	Airtime//2349067197264//MTN	100		20/05/2022	506.18
21/05/2022	NIP/GTB/ADHAZOR DAVID EWAREZI/via GTWORLD		2,000	21/05/2022	2,506.18
21/05/2022	NIP Charge + VAT	10.75		21/05/2022	2,495.43
21/05/2022	NIP CR/SOBODU AZEEZAT OLUWATOYIN/UBA	2,000		21/05/2022	495.43
21/05/2022	STAMP DUTY CHARGE	50		21/05/2022	445.43
22/05/2022	ETZ OtherBanks-0572209377-ABN/ZEN-000284373063;NXG :TRFFRMJOSEPHINEOLUWASE		2,000	22/05/2022	2,445.43
22/05/2022	NIP Charge + VAT	10.75		22/05/2022	2,434.68
22/05/2022	NIP CR/JUMAI SONIA IDAKWO /ABN	2,100		22/05/2022	334.68
23/05/2022	Airtime//2349067197264//MTN	100		23/05/2022	234.68
23/05/2022	Airtime//2348117882092//glo	100		23/05/2022	134.68
24/05/2022	NIP/WBP/OLANREWAJU ABDULSAMAD YUSUF/ZENITH BANK-LiteX		91,260	24/05/2022	91,394.68
24/05/2022	NIP Charge + VAT	53.75		24/05/2022	91,340.93
24/05/2022	NIP CR/Michael Paul/WBP	91,090		24/05/2022	250.93

TOTALS	670,998.2	651,062.34		
TOTAL (CLEARED + UNCLEARED)	670,998.2	651,062.34		250.93

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