



Sterling Towers  
20, Marina Lagos Island  
Lagos State  
Nigeria  
Switchresolution@sterling.ng

Statement Date: 01/10/2022	Opening Balance: \$80
Period Covered: 01/10/2022 to 01/11/2022	Total Credit Amount: \$10.25
Currency: DOLLAR	Total Debit Amount: \$10.25
Account Number: 1002340010	Closing Balance: \$10.25
Account Type: Dom Account	No of Transaction: 4

Transaction Date	Value Date	Description	Reference No	Debit	Credit	Balance
0: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
1: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
2: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
3: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
4: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
5: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
6: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
7: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
8: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
9: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
10: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
11: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
12: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
13: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
14: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
15: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
16: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
17: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
18: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
19: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
20: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
21: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45

[illegible]

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[illegible]

178: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
179: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
180: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
181: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
182: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
183: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
184: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45
185: 02-jan-2022	02-Feb-2022	Micheal Johnson Payment	EUR/002/340	20.00	10.00	60.45
186: 02-jan-2022	02-jan-2022	Credit fee	EUR/002/340	20.00		60.45
187: 02-jan-2022	02-jan-2022	Utility bills	EUR/002/340	20.00		60.45