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Mr Alfred Mayaki
218 CATOR STREET
LONDON
SE15 5GJ

Branch	Internet Banking Halifax (116436)
Sort Code	11-64-36
Account No	18810261
Banking Helpline	0345 720 3040

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www.halifax.co.uk



Dear Sir / Madam,

Please find enclosed the statement pages that you asked us for. This envelope may only contain some of the pages you were expecting due to mailing restrictions and the others will arrive in a separate envelope in the next few days.

The address shown on your copy statement may be different to your current address, as it shows your address at the time your original statement was produced.

Yours faithfully,

For Copy Statement Unit

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MR A MAYAKI
218 CATOR STREET
LONDON
SE15 5GJ

Statement No. 62
Branch Internet Banking Halifax (116436)
Sort code 11-64-36
Account No 18810261
Banking Helpline 0345 720 3040



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CURRENT ACCOUNT

13 August 2025 to 12 September 2025

Your Account

Balance on 13 Aug 2025	£0.04
Money in	£224.51
Money out	£224.55
Balance on 12 Sep 2025	£0.00
Arranged overdraft interest	£0.00
Unarranged debit interest	£0.00

Type of Fee	Quantity	Total
Debit card fee	2	£0.56
Total fees	2	£0.56

The fees detailed above have been paid during this statement period.

The fees paid in this statement period are highlighted in the 'Fees Explained' section and on the reverse.

Fees Explained

Other fees for special services are detailed in the Reward Payments and Account Fees leaflet, previously provided.
If switching to us, different rates and fees may apply.

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Statement No. 62
12 September 2025
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Sort Code 11-64-36
Account Number 18810261

CURRENT ACCOUNT

Your Transactions

Date	Pmnt Type	Details	Money Out (£)	Money In (£)	Balance (£)
12 Aug 25		STATEMENT OPENING BALANCE			0.04
18 Aug 25	DD	GOCARDLESS FABIANSOCIET-XHW7M	2.95		2.91 OD
18 Aug 25		RETURNED DD		2.95	0.04
19 Aug 25	FPI	OHIO EK ATEMUMMY 08094524800340000N		20.00	20.04
20 Aug 25	DEB	Londis CD 7029	2.25		17.79
20 Aug 25	DEB	WM MORRISONS STORE CD 7029	3.30		14.49
20 Aug 25	DEB	BLOOMBERG* B247988 CD 7029	9.99		4.50
21 Aug 25	DEB	TWP*PROMO76655891 CD 7029	1.00		3.50
26 Aug 25	DEB	PAYPAL *APPLE.COM/ CD 7029 23AUG25	0.99		2.51
26 Aug 25	DEB	RG CROWNBILL.COM CD 7029 23AUG25	0.99		1.52
26 Aug 25	FPI	OHIO EK ATEMUMMY 23AUG25 52194303898726000N		100.00	101.52
26 Aug 25	FPO	TEAM OFFERING 24AUG25 12:27	5.00		96.52
26 Aug 25	DEB	EE LIMITED CD 7029 24AUG25	93.43		3.09
26 Aug 25	FPO	ALFRED ANATE BODUR ITUNES 25AUG25 18:58	0.85		2.24
26 Aug 25	DEB	GRC ONLINE DIGITAL US 03.00 VISAXR 1.33929 CD 7029 25AUG25	2.24		0.00
26 Aug 25	DEB	NON-GBP TRANS FEE 2.99% CD 7029 25AUG25	0.06		0.06 OD
26 Aug 25	DEB	NON-GBP PURCH FEE CD 7029 25AUG25	0.50		0.56 OD
26 Aug 25	FPI	OHIO EK ATEMUMMY 50004134984916000N		40.00	39.44
27 Aug 25	FPI	OHIO EK ATEMUMMY 25053949864218000N		20.00	59.44
27 Aug 25	DEB	Afro Queen CD 7029	3.49		55.95
27 Aug 25	DEB	JOWAS BARBERS CD 7029	15.00		40.95
28 Aug 25	DD	GOCARDLESS FABIANSOCIET-XHW7M	2.95		38.00
28 Aug 25		RETURNED DD		2.95	40.95
28 Aug 25	DEB	RG CROWNBILL.COM CD 7029	17.99		22.96
28 Aug 25	DEB	BAKES AND BARGAINS CD 7029	1.30		21.66
28 Aug 25	DEB	COMMERCIAL FRIED C CD 7029	4.50		17.16
28 Aug 25	DEB	THE LABOUR PARTY CD 7029	15.00		2.16
29 Aug 25	DEB	PAYPAL *APPLE.COM/ CD 7029	0.99		1.17
01 Sep 25	DEB	ACADEMIA* TRIAL CD 7029 31AUG25	1.00		0.17
03 Sep 25	DD	GOCARDLESS FABIANSOCIET-XHW7M	2.95		2.78 OD
03 Sep 25		RETURNED DD		2.95	0.17
08 Sep 25	DD	GOCARDLESS FABIANSOCIET-XHW7M	2.95		2.78 OD
08 Sep 25	FPI	OHIO EK ATEMUMMY 48120513644787000N		20.00	17.22
08 Sep 25	TFR	A MAYAKI 117361 31870364	6.12		11.10

(Continued on next page)



Statement No. 62
12 September 2025
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Sort Code 11-64-36
Account Number 18810261

CURRENT ACCOUNT

Your Transactions

Date	Pmnt Type	Details	Money Out (£)	Money In (£)	Balance (£)
08 Sep 25	TFR	A MAYAKI 117361 31870364		12.00	23.10
08 Sep 25	TFR	A MAYAKI 117361 31870364		2.00	25.10
08 Sep 25	TFR	A MAYAKI 117361 31870364		1.50	26.60
08 Sep 25	TFR	A MAYAKI 117361 31870364		0.16	26.76
09 Sep 25	DEB	COMMERCIAL FRIED C CD 7029	2.00		24.76
09 Sep 25	DEB	COMMERCIAL FRIED C CD 7029	4.50		20.26
09 Sep 25	DEB	COMMERCIAL FRIED C CD 7029	4.50		15.76
10 Sep 25	DEB	PAYPAL *APPLE.COM/ CD 7029	0.79		14.97
10 Sep 25	DEB	PAYPAL *APPLE.COM/ CD 7029	0.99		13.98
10 Sep 25	DEB	PAYPAL *APPLE.COM/ CD 7029	0.99		12.99
10 Sep 25	DEB	PAYPAL *APPLE.COM/ CD 7029	1.99		11.00
10 Sep 25	DEB	PAYPAL *APPLE.COM/ CD 7029	11.00		0.00
10 Sep 25		STATEMENT CLOSING BALANCE	224.55	224.51	0.00

Payment Types:

BGC - Bank Giro Credit
COM - Commission
CSQ - Cash/Cheque(s)
DR - Overdrawn Balance
MPO - Mobile Payment Out
SCR - Refund Debit
SO - Standing Order

BP - Bill Payments
COR - Correction
DD - Direct Debit
EUR - Euro Cheque
PAY - Counter withdrawal
SDC - Collection Credit
SUR - Excess Management Reversal

CHG - Charge
CPT - Cashpoint
DEB - Debit card
IB - Internet Banking
PSV - Paysave
SDD - Collection Debit

CHQ - Cheque(s)
CSH - Cash
DEP - Deposit
MPI - Mobile Payment In
SAL - Salary
SDR - Reversal Credit

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