

Statement Period	01-Apr-2020-30-Apr-2020
Branch Name	BERGER PAINTS OBA-AKRAN
Account No.	001XXXX263
Internal Reference	238/23XXX0/233410/59/0
Account Type	SAVINGS ACCOUNT
Currency	Naira
Opening Balance	39.22



CUSTOMER STATEMENT

ODUTAYO, ADENOLA ABRAHAM

Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
05-Apr-2020	05-Apr-2020	'0NIPT		300.00	339.22	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014200405153910284934410067 NIP/ussd/114400000424468388 NIPUSSD_114400000424468388 ACCESS AD ENOLA ABRAHAM ODUTAYO REF:000014200405153910284934410067
05-Apr-2020	05-Apr-2020	'99993481809999	300.00		39.22	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -348180- -662519-3PG00001-SPO-TYPA/Y                      LANG
11-Apr-2020	11-Apr-2020	'0NIPT		200.00	239.22	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014200411193043287226715162 NIP/ussd/114400000437832244 NIPUSSD_114400000437832244 ACCESS AD ENOLA ABRAHAM ODUTAYO REF:000014200411193043287226715162
14-Apr-2020	14-Apr-2020	'99997326919999	200.00		39.22	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -732691- -255743-SPORTYBET_PAYSTACK    IKEJA                      NG
28-Apr-2020	28-Apr-2020	'200	36.00		3.22	BERGER PAINTS OBA-AKRAN	SMS ALERT CHARGE FOR 27MAR2020-23APR2020
30-Apr-2020	30-Apr-2020	'0		.09	3.31	BERGER PAINTS OBA-AKRAN	INTEREST CAPITALISED