

THOK MALONG CHOL
P.O BOX 73699 00200
NAIROBI KENYA

Customer No: 1001
Account No: 12345678
Account Name: John Doe
Statement Period: 1212
Installment Amount : 2345
Statement Date: 20/10/2020
Accrued Penalty: 1000
Payment EndDate 31/12/2020
Total Arrears: 1000

Agreement Id : AA19183Q6YRD
Amount Financed: 4555556
Accrued Principal Interest: 2345
Payment Start Date: 15 AUG 2020
Total Outstanding Balance: 379,770
Registration No : KCU 411E
Make No: SUZUKI EVERY
Insurance Company: HER
Policy Number: 101977002331
Insurance Exp Date: 13 JuN 2020

Date	Description	Value Date	Interest Due	Repayment Amount	availableBalance
15 JAN 2020	Long term insurance fee due	15 Jan 2020	345.95	19,456.40	4590

Kindly verify all transactions reflected on this statement and notify any discrepancies to the bank as soon as possible

Dear customer,

****Total outstanding balance differs from statement balance due to accruals****

For more information please call our customer care center on 0711068888 or visit your nearest branch