

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