

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