



ZENITH BANK PLC

Old Kabba Road, Opposite Stella Obasanjo Library, Lokoja. Tel: 2927000, 2787000 & 4647000

ACCOUNT NAME: ANTHONY OJOAJOGWU UMORU
HSE 2 ADANKOLO BY DUM CHC FUL LKJ KOGI
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Current Account Statement
CURRENCY: NGN

Period: 01/08/2022 TO 26/08/2022
ACCOUNT No.: 2218429570

DATE	DESCRIPTION	DEBIT	CREDIT	VALUE DATE	BALANCE
03/08/2022	NIP/STACK/Paystack/Transfer from PiggyVestPiggyVest		24,375	03/08/2022	24,409.65
03/08/2022	NIP/STACK/Paystack/Transfer from PiggyVestPiggyVest		4,500	03/08/2022	28,909.65
03/08/2022	NIP Charge + VAT	26.88		03/08/2022	28,882.77
03/08/2022	NIP CR/BRANCHINTERRA/OCHAYI INEDUJOSHUA/WBP	25,000		03/08/2022	3,882.77
03/08/2022	ISW POS Bill Pyt-15G863297147--WT ANYANWU UGOCHUKWU JUDEABUJA NG-	3,100		03/08/2022	782.77
03/08/2022	NIP/KUDA/UMORU, OJOAJOGWU ANTHONY/TROUSERS		5,000	03/08/2022	5,782.77
03/08/2022	NIP/STACK/Paystack/Funds transfer 102610286184 UMORU ANTHONY for presidentBranch		1,000	03/08/2022	6,782.77
03/08/2022	ISW ATM Wdl-001666292512--KUBWA FCT 7 ABUJA NCNG-	6,000		03/08/2022	782.77
04/08/2022	1659590380492// TRF FROM NATURES RENAISSANCE		5,385	04/08/2022	6,167.77
06/08/2022	STAMP DUTY CHARGE	50		06/08/2022	6,117.77
11/08/2022	NIP/PBNL/BRANCH INT'L FIN.SERVICES LTD/Branch funds transfer, 545990673671, Umor		1,950	11/08/2022	8,067.77
11/08/2022	ISW POS Bill Pyt-000000000032--T VinaRich Empire 000032 2TEP1VJQ LANG-	8,000		11/08/2022	67.77
12/08/2022	TRF FRM VICTOR NKEMAKOLAM EMERENINI TO ANTHONY OJOAJOGWU UMORU Part payment		20,000	12/08/2022	20,067.77
12/08/2022	ISW POS Prchs-000000009427--TEAMAPT LIMITED LA LANG-	3,000		12/08/2022	17,067.77
13/08/2022	NIP Charge + VAT	26.88		13/08/2022	17,040.89
13/08/2022	NIP CR/UMORU, OJOAJOGWU ANTHONY/KUDA	17,000		13/08/2022	40.89
13/08/2022	NIP/UBA/LADIPO OMODASOLA JUMOKE/MOB/ANTHONY OJOAJOG/UTO/12258036080/Authenticity		2,000	13/08/2022	2,040.89
13/08/2022	STAMP DUTY CHARGE	50		13/08/2022	1,990.89
14/08/2022	ISW POS Bill Pyt-084243874865--WT SULAIMAN HARUNA KUBWA NG-	1,000		14/08/2022	990.89
14/08/2022	NIP/KUDA/UMORU, OJOAJOGWU ANTHONY/KUBWA 1 HANGOUT		4,000	14/08/2022	4,990.89
14/08/2022	ISW POS Prchs-000000002293--TEAMAPT LIMITED LA LANG-	3,500		14/08/2022	1,490.89
14/08/2022	Airtime//09028284118/airtel	450		14/08/2022	1,040.89
15/08/2022	ISW POS Prchs-000000009511--TEAMAPT LIMITED LA LANG-	1,000		15/08/2022	40.89
16/08/2022	NIP/KUDA/UMORU, OJOCHEGBE ANTHONY/EU		1,500	16/08/2022	1,540.89
16/08/2022	ISW POS Prchs-000000006366--TEAMAPT LIMITED LA LANG-	1,100		16/08/2022	440.89
16/08/2022	NIP/STACK/Paystack/Transfer from PiggyVestPiggyVest		5,000	16/08/2022	5,440.89
16/08/2022	NIP Charge + VAT	10.75		16/08/2022	5,430.14
16/08/2022	NIP CR/BRANCHINTERRA/ANTHONY UMORU/WBP	5,000		16/08/2022	430.14
18/08/2022	TRF FRM VICTOR NKEMAKOLAM EMERENINI TO ANTHONY OJOAJOGWU UMORU medications		10,000	18/08/2022	10,430.14
20/08/2022	TRF FRM VICTOR NKEMAKOLAM EMERENINI TO ANTHONY OJOAJOGWU UMORU Design Balance		30,000	20/08/2022	40,430.14
20/08/2022	STAMP DUTY CHARGE	50		20/08/2022	40,380.14

21/08/2022	NIP Charge + VAT	26.88		21/08/2022	40,353.26
21/08/2022	NIP CR/UMORU, OJOAJOGWU ANTHONY/KUDA	40,000		21/08/2022	353.26
23/08/2022	NIP/UBA/UMORU DEBORAH EDEBO/MOB/ANTHONY OJOAJOG/UTO/12350843212/Business		11,000	23/08/2022	11,353.26
23/08/2022	ISW POS Bill Pyt-000000000299-T VinaRich Empire 000299 2TEP1VJQ LANG-	11,000		23/08/2022	353.26
	TOTALS	125,391.39	125,710		
	TOTAL (CLEARED + UNCLEARED)	125,391.39	125,710		353.26

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 TEXT 'VERIFY * REF NO' TO 30010 FOR GLO SUBSCRIBERS e.g VERIFY * 12845027 AND SEND TO 31010

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