

APPLIED FOR
GH₵ 2,000
4 MONTH

LOAN LIABILITY AGREEMENT FORM

AHMED ISSAH

do hereby agree to pay all loans interest acquired from MY3 in full the terms agreed to and the period solemnly agreed to.

MY3 will use all means necessary to recover all monies owed and any other cost incurred during this loan collection period.

When loan a loan is default, our clients and their guarantors are required to cooperate with us to find a cordial way of working together during the defaulting period to make amends.

When a client is not cooperative or when a loan in default, our office will use all means available to us that is hereby agreed to this document to recover our monies.

CLIENT'S AND GUARANTOR'S PHOTOGRAPHS SHALL BE PUBLISHED IN PRINT AND SOCIAL MEDIA AND MADE PUBLIC WAY OF MAKING THE DEFAULTING CLIENT TO PAY WHAT IS OWED.

DEFAULTING CLIENT AND GUARANTOR'S PROPERTY/S SHALL BE CONSIFICATED FOR THE PURPOSE OF RECOVERING THE OWED AMOUNT.

INTERPRETER DECLARATION

JOANA ESHUJI

For **AHMED ISSAH**

do hereby agree that I am serving as interpreter

and **CHARLES AIDOO**

(Borrower)

(Guarantor)

Client of MY3 concerning this loan agreement in the **FANTE** Language

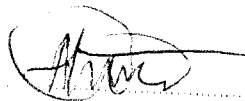
Which both clients understand and speak fluently.

They, the borrower and the guarantor append their signature and their thumbs print, making this document thereby legal.

Interpreter signatures and thumb print (Required)



Client signature and thumb print (Required)



Guarantor signature and thumb print (Required)





GHANA PORTS AND HARBOURS AUTHORITY

Takoradi Port Primary pay statement

Employee #	2413109	Payment date	5/31/2025
Employee name	Issah Ahmed	Pay period	5/1/2025 to 5/31/2025
SSNIT	A039808200016	Worker group	Junior
TIN	GHA-724607072-1	Department	Fire & Safety
Salary grade	Level 1	Business unit	
Notch	Notch 1	Position	Jnr. Leading Fireman
Date employed	2 Dec 2024		

Earnings	Hours	Rate	Current	Deductions	Current	YTD	Balance
Basic salary	216.00	22.87	4,940.35	Defined benefit scheme	49.40	247.01	
Hazard allowance			247.02	Employee savings fund	741.05	3,705.25	
Holiday pay	16.00	45.74	731.90	Fire welfare dues	330.00	1,320.00	
Jnr lunch subsidy			500.00	Jnr retirement medicare fund	50.00	250.00	
Rent allowance			988.07	Junior union dues	98.81	494.04	
Weekday night allowance	8.00	60.52	484.15	Occupational pension scheme	222.32	1,111.60	
Shift premium lev1			609.50	Provident fund scheme	321.12	1,605.63	
				Income tax	2,100.54	9,822.03	
Gross pay			8,500.99	Total Deductions	3,913.24	17,973.63	
Taxable income			13,342.54				
Net pay			4,587.75				

Employer contribution	Current	YTD
Defined benefit scheme	617.54	3,087.73
Employee savings fund	494.04	2,470.17
Occupational pension scheme	24.70	123.53
Provident fund scheme	494.04	2,470.17
Total	1,630.32	8,151.60

Bank information		
Bank name	Account number	Branch
GCB Bank Ltd	3151010083594	Elmina



GHANA PORTS AND HARBOURS AUTHORITY

Takoradi Port Primary pay statement

Employee #	2413109	Payment date	4/30/2025
Employee name	Issah Ahmed	Pay period	4/1/2025 to 4/30/2025
SSNIT	A039808200016	Worker group	Junior
TIN	GHA-724607072-1	Department	Fire & Safety
Salary grade	Level 1	Business unit	
Notch	Notch 1	Position	Jnr. Leading Fireman
Date employed	2 Dec 2024		

Earnings	Hours	Rate	Current	Deductions	Current	YTD	Balance
Basic salary	216.00	20.42	4,411.03	Defined benefit scheme	44.11	176.44	
Clothing allowance			1,415.00	Employee savings fund	661.65	2,646.60	
Holiday pay	16.00	40.84	653.48	Fire welfare dues	330.00	990.00	
Hazard allowance			220.55	Jnr retirement medicare fund	50.00	200.00	
Jnr lunch subsidy			500.00	Junior union dues	88.22	352.88	
Rent allowance			882.20	Occupational pension scheme	198.50	794.00	
Weekday night allowance	8.00	54.04	432.28	Provident fund scheme	286.72	1,146.88	
Shift premium lev1			609.50	Income tax	1,857.45	6,134.59	
Gross pay			9,124.04	Total Deductions	3,516.65	11,957.15	
Taxable income			9,035.81				
Net pay			5,607.39				

Employer contribution	Current	YTD
Defined benefit scheme	551.38	2,205.52
Employee savings fund	441.10	1,764.40
Occupational pension scheme	22.06	88.24
Provident fund scheme	441.10	1,764.40
Total	1,455.64	5,822.56

Bank information		
Bank name	Account number	Branch
GCB Bank Ltd	3151010083594	Elmina

STATEMENT OF ACCOUNT



Statement Period

01-Apr-2025 - 02-Jun-2025

Report Date: 2025-06-02 10:21:14 AM

ISSAH AHMED

ISSAH AHMED, HNO F 401 ETUAYE ST ADJ TO THE MOSQUE MOREE

P.O. Box 708, ELMINA

E: M: 0591624991

Customer No. : 014036063

Branch : ELMINA

Product : STANDARD SAVINGS

Account Summary

Account Number	3151010083594
Currency	GHS
Opening Balance	2,446.69
Closing Balance	66.76
Uncleared Effects	0.00

*Closing balance includes funds earmarked for hold and uncleared.

Total Dr: 21,270.00

Total Cr: 18,890.07

DATE 02-Jun-2025

Date	Description	Ref / Chq No.	Value Date	Debit	Credit	Balance
01-Apr-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON2509200CK	315EWON2509200CK	31-Mar-2025	200.00		2,246.69
03-Apr-2025	509308316988 NRT: FBLQF274651 STAFF WELFARE ALLOWANCE FOR APRIL 2-GPHA FIRE SAFETY WELFARE ASSOCIATION TAK	555AIDC250930230	03-Apr-2025		2,900.00	5,146.69
03-Apr-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25093000V	315EWON25093000V	03-Apr-2025	2,000.00		3,146.69
03-Apr-2025	509308316235 507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25093000W	315EWON25093000W	03-Apr-2025	500.00		2,646.69
03-Apr-2025	509308316237 507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25093002U	315EWON25093002U	03-Apr-2025	1,000.00		1,646.69
04-Apr-2025	509313316756 507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25094005F	315EWON25094005F	04-Apr-2025	300.00		1,346.69
09-Apr-2025	509418317256 507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25099000V	315EWON25099000V	09-Apr-2025	1,000.00		346.69
09-Apr-2025	509912316160 507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25099000W	315EWON25099000W	09-Apr-2025	200.00		146.69
22-Apr-2025	509912316162 ACH : 2504160ULFJ9APRIL2025S- GHANAPORTSANDHARBOURS	555AIDC251126154	22-Apr-2025		5,607.39	5,754.08
22-Apr-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON2511200DE	315EWON2511200DE	22-Apr-2025	2,000.00		3,754.08
22-Apr-2025	511212316461 507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON2511200DF	315EWON2511200DF	22-Apr-2025	2,000.00		1,754.08

22-Apr-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON2511200DG 511212316465	22-Apr-2025	1,000.00	754.08
25-Apr-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25115001H 511513316348	25-Apr-2025	200.00	554.08
28-Apr-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON251180087 511707316106	27-Apr-2025	200.00	354.08
30-Apr-2025	E-SERVICE BUNDLE CHARGE 315EPSFGHS000001	01-May-2025	10.00	344.08
05-May-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25125004N 512411316345	04-May-2025	200.00	144.08
05-May-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25125004P 512411316347	04-May-2025	50.00	94.08
12-May-2025	ACH : 2505090UYMZEMAY2025HAN- GHANAPORTSANDHARBOURS 555AIDC251320638	12-May-2025	4,106.76	4,200.84
12-May-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25132006L 513212316395	12-May-2025	1,000.00	3,200.84
12-May-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25132008W 513218316871	12-May-2025	2,000.00	1,200.84
15-May-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25135001P 513511316306	15-May-2025	500.00	700.84
15-May-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25135001Q 513511316308	15-May-2025	100.00	600.84
15-May-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON251350029 513513316398	15-May-2025	500.00	100.84
22-May-2025	ACH : 2505210V54YBJANAPR2025- GHANAPORTSANDHARBOURS 555AIDC251421819	22-May-2025	1,688.17	1,789.01
26-May-2025	ACH : 2505230V6340MAY2025SAL- GHANAPORTSANDHARBOURS 555AIDC251463358	26-May-2025	4,587.75	6,376.76
26-May-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON2514600CM 514611316425	26-May-2025	2,000.00	4,376.76
26-May-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON2514600CN 514611316427	26-May-2025	2,000.00	2,376.76
27-May-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25147003Q 514716316750	27-May-2025	200.00	2,176.76
27-May-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25147003R 514716316752	27-May-2025	200.00	1,976.76
28-May-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25148003E 514815316630	28-May-2025	300.00	1,676.76
30-May-2025	E-SERVICE BUNDLE CHARGE 315EPSFGHS000001	01-Jun-2025	10.00	1,666.76
02-Jun-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25153001S 515114316549	31-May-2025	1,000.00	666.76
02-Jun-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25153001T 515114316551	31-May-2025	500.00	166.76

02-Jun-2025 507804*****1304 03150184
ELMINA ELMINA 000GH 315EWON25153001U 31-May-2025 100.00 66.76
515114316553

No. of DEBITS = 29 No. of CREDITS = 5

Please review your statement and draw the Manager's attention to any discrepancies/errors/omissions/ unauthorized debits or credits immediately,
otherwise the entries in this Statement shall be deemed as correct and shall be binding on you.
Visit the nearest branch of GCB Bank Ltd to sign up for our estatement and ealert services.
Give our customer service center a call on **0800 422 422**
GCB, Your Bank for Life.

**** End Of Statement ****