

APPLIE FOR
GH45,000
4 MONTH

LOAN LIABILITY AGREEMENT FORM

AHMED ISSAH

I hereby agree to pay all loans interest acquired from
Bank of Ghana from agreement to borrow and I have voluntarily agreed to

that I will pay all monies owed and any other cost incurred during the
loan's default period.

When loan is in 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, when a loan is in default, our office will use all means available to
us that I have 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 CONFISCATED FOR THE PURPOSE
OF RECOVERING THE OWED AMOUNT.

INTERPRETER DECLARATION

H/A

do hereby agree that I am serving as interpreter

for **AHMED ISSAH** and **JUSTICE OWUSU**

(Borrower)

(Guarantor)

I am interpreting this loan agreement in the **H/A** Language

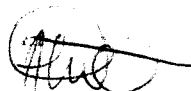
which both clients understand and speak fluently.

They, the borrower and the guarantor, appeared their signature and their thumbs print, making this
document hereby legal.

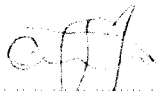
(Interpreters signature and thumb print required)

H/A

(Borrower's signature and thumb print required)



(Guarantor's signature and thumb print required)





GHANA PORTS AND HARBOURS AUTHORITY

Takoradi Port Primary pay statement

Employee #	2413109	Payment date	5/31/2025
Employee name	Issan 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 union 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
CCB Bank Ltd	3151010083594	Elmina

STATEMENT OF ACCOUNT



Statement Period

01-Jul-2025 - 22-Aug-2025

Report time: 2025-08-22 10:26:41 AM

ISSAH AHMED

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

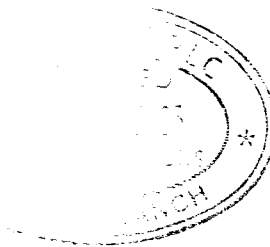
P.O. Box 708, ELMINA

E M: 0591624991

Customer No. 014036063

Branch ELMINA

Product STANDARD SAVINGS



Account Summary

Account Number	3151010083594
Currency	GHS
Opening Balance	559.54
Closing Balance	5,055.50
Uncleared Effects	0.00

*Closing balance includes funds earmarked for hold and uncleared.

Total Dr: 8,049.50

Total Cr: 12,545.46

DATE 22-Aug-2025

Date	Description	Ref / Chq No.	Value Date	Debit	Credit	Balance
02-Jul-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25183001W 518310316367		02-Jul-2025	300.00		259.54
02-Jul-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25183003C 518314316688		02-Jul-2025	200.00		59.54
28-Jul-2025	ACH : 2507230XDHJEJULY2025SA- GHANA PORTS AND HARBOURS	555AIDC252092273	28-Jul-2025		4,733.43	4,792.97
28-Jul-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON2520900BR 520911314414		28-Jul-2025	2,000.00		2,792.97
28-Jul-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON2520900BS 520911314416		28-Jul-2025	2,000.00		792.97
31-Jul-2025	E-SERVICE BUNDLE CHARGE	315EPSFGHS000001	01-Aug-2025	10.00		782.97
06-Aug-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON25218002W 521817314621		06-Aug-2025	100.00		682.97
07-Aug-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON252190007 521908314077		07-Aug-2025	100.00		582.97
07-Aug-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON252190008 521908314079		07-Aug-2025	100.00		482.97
07-Aug-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON252190009 521908314081		07-Aug-2025	50.00		432.97
11-Aug-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON252230059 522311314220		11-Aug-2025	200.00		232.97
13-Aug-2025	507804*****1304 03150184 ELMINA ELMINA 000GH 315EWON252250027 522519314496		13-Aug-2025	100.00		132.97

15-Aug-2025	ACH : 2508140XUAXK2025EDUGRAN- GHANAPORTSANDHARBOURS	555AIDC252270800	15-Aug-2025		7,812.03	7,945.00
15-Aug-2025	Instant Card Issuance Fees	315INCF252270006	15-Aug-2025	20.00		7,925.00
15-Aug-2025	Bank to Wallet 0591624991 2000 T25081513112728200 189370103066	315GMMI252270195	15-Aug-2025	2,000.00		5,925.00
15-Aug-2025	MOMO AND GIP TRANSFER	315GMMI252270195	15-Aug-2025	10.00		5,915.00
18-Aug-2025	Bank to Wallet 0591624991 50 T250817045808492697 117145138973	315GMMI252300393	17-Aug-2025	50.00		5,865.00
18-Aug-2025	MOMO AND GIP TRANSFER	315GMMI252300393	17-Aug-2025	0.50		5,864.50
18-Aug-2025	Bank to Wallet 0591624991 1 T250817053738836936 194743199272	315GMMI252300398	17-Aug-2025	100.00		5,764.50
18-Aug-2025	MOMO AND GIP TRANSFER	315GMMI252300398	17-Aug-2025	1.00		5,763.50
18-Aug-2025	Bank to Wallet 0591624991 1 T250817121817584472 119461125870	315GMMI252300497	17-Aug-2025	50.00		5,713.50
18-Aug-2025	MOMO AND GIP TRANSFER	315GMMI252300497	17-Aug-2025	0.50		5,713.00
18-Aug-2025	Bank to Wallet 0591624991 1 T250818145419746309 168725127514	315GMMI252300908	18-Aug-2025	400.00		5,313.00
18-Aug-2025	MOMO AND GIP TRANSFER	315GMMI252300908	18-Aug-2025	4.00		5,309.00
18-Aug-2025	Bank to Wallet 0591624991 1 T250818145635866574 168725119946	315GMMI252300910	18-Aug-2025	50.00		5,259.00
18-Aug-2025	MOMO AND GIP TRANSFER	315GMMI252300910	18-Aug-2025	0.50		5,258.50
18-Aug-2025	Bank to Wallet 0555601952 1 T250818154014442580 175973188546	315GMMI252300938	18-Aug-2025	50.00		5,208.50
18-Aug-2025	MOMO AND GIP TRANSFER	315GMMI252300938	18-Aug-2025	0.50		5,208.00
19-Aug-2025	Bank to Wallet 0591624991 1 T250818232446858669 139172109146	315GMMI252301063	18-Aug-2025	50.00		5,158.00
19-Aug-2025	MOMO AND GIP TRANSFER	315GMMI252301063	18-Aug-2025	0.50		5,157.50
20-Aug-2025	PIN card Fees	315INCF252320002	20-Aug-2025	2.00		5,155.50
20-Aug-2025	507804*****5921 03150184 ELMINA ELMINA 000GH 523213314378	315EWON252320025	20-Aug-2025	100.00		5,055.50

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No. of DEBITS =30 No. of CREDITS

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.

GCB Bank PLC is a proud member of Ghana Deposit Protection Coperation(GDPC)

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**** End Of Statement ****