

APPLIED FOR
GH¢ 3,000
4 MONTH

LOAN LIABILITY AGREEMENT FORM

HELENA ACQUAH solemnly agree to pay all loans interest acquired from MYB and all other loans acquired from MYB and solemnly agreed to

MYB will be liable for all loans and all other loans owed and any other cost incurred during the loan collecting 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 is default, our office will use all means available to us that are 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 CONFISCATED FOR THE PURPOSE OF RECOVERING THE OWED AMOUNT.

INTERPRETER DECLARATION

JOAHN ESHUM do hereby agree that I am serving as interpreter for **HELENA ACQUAH** and **AGNES DE-BORDES**

(Borrower)

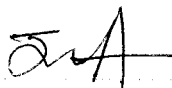
(Guarantor)

Client in MYB concerning this loan agreement in the **FANTE** Language

Which all clients understand and speak fluently.

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

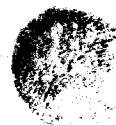
Interpret's signature and thumb print (required)



Client's signature and thumb print (required)



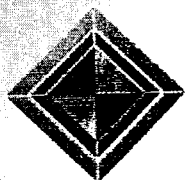
Guarantor's signature and thumb print (required)





ELMINA BEACH RESORT
ANALYSIS OF SALARIES AND WAGES
20/07/2025

STAFF NO.	13081	SOCIAL SECURITY N	B029108250065
NAME	ACQUAH HELENA VERA	BANK	GHANA COMMERCIAL BANK - ELM
DIVISION	ROOM DIVISION	ACC/NO	3151010023093
SERVICE	HOUSE KEEPING		
POSITION	ROOM ATTENDANT		
NO OF WORKING DAYS(SALARY)	22.00		
NO OF DAYS ABSENT(SALARY)	0.00		
NO OF DAYS WORKED(WAGES)	0.00		
CONSOLIDATED BASIC SALARY OR W	1,662.69		
EARNED BASIC WAGE	1,662.69	CUM	11,638.83
BACK PAY	0.00		
TOTAL EARNED	1,662.69		
LESS SOCIAL SECURITY	91.45	CUM	640.15
LESS INCOME TAX	151.17	CUM	1,093.19
LESS T.U.C	49.88	CUM	349.16
LESS DEPOSIT ADMIN. SCHEME	83.13	CUM	581.94
LESS GLICO LOAN	0.00	BALANCE	0.00
LESS ELAC PREMIUM	0.00	CUM	0.00
ADD REFUND	0.00	CUM	200.00
ADD NIGHT ALLOWANCE	0.00	CUM	0.00
NET PAY	1,287.06	CUM	9,174.42



ELMINA BEACH RESORT
ANALYSIS OF SALARIES AND WAGES
25/08/2025

STAFF NO. 13081
NAME ACQUAH HELENA VERA
DIVISION ROOM DIVISION
SERVICE HOUSE KEEPING
POSITION ROOM ATTENDANT

SOCIAL SECURITY N B029108250065

BANK GHANA COMMERCIAL BANK - ELM
ACC/NO 3151010023093

NO OF WORKING DAYS(SALARY)	22.00		
NO OF DAYS ABSENT(SALARY)	0.00		
NO OF DAYS WORKED(WAGES)	0.00		
CONSOLIDATED BASIC SALARY OR W	1,662.69		
EARNED BASIC WAGE	1,662.69	CUM	13,301.52
BACK PAY	0.00		
TOTAL EARNED	1,662.69		
LESS SOCIAL SECURITY	91.45	CUM	731.60
LESS INCOME TAX	151.17	CUM	1,244.36
LESS T.U.C	49.88	CUM	399.04
LESS DEPOSIT ADMIN. SCHEME	83.13	CUM	665.08
LESS GLICO LOAN	0.00	BALANCE	0.00
LESS ELAC PREMIUM	0.00	CUM	0.00
ADD REFUND	0.00	CUM	200.00
ADD NIGHT ALLOWANCE	0.00	CUM	0.00
NET PAY	1,287.06	CUM	10,461.48

STATEMENT OF ACCOUNT



Statement Period

07/09/2025

HELENA ACQUAH

HELENA ACQUAH, HSE 9 A 2 JAVA HILL ELMINA
CHRIST HEALING POWER CHURCH ELMINA, ELMINA

E: M: 0549252700

Customer No. : 011901660

Branch : ELMINA

Product : STANDARD SAVINGS

Account Summary

Account Number	3151010023093
Currency	GHS
Opening Balance	50.91
Closing Balance	50.30
Uncleared Effects	0.00

*Closing balance includes funds earmarked for hold and uncleared.

Total Dr: 1,307.67

Total Cr: 1,307.06

DATE 07-Oct-2025

Date	Description	Ref / Chq No.	Value Date	Debit	Credit	Balance
08-Sep-2025	ACHEXP : ACQUAHHELENAVERA31510100230 93040315- ELMINABEACHRESORTGHS 507804*****4864 03150184 ELMINA ELMINA 000GH 525118314791	555AIDC252513960	08-Sep-2025		1,287.06	1,337.97
08-Sep-2025	GHP0640988AUG25 0_ BANCA AUG25 DED	315EWON25251008T	08-Sep-2025	1,200.00		137.97
08-Sep-2025	E-SERVICE BUNDLE CHARGE	555INUC25251BE7L	08-Sep-2025	75.67		62.30
03-Oct-2025	Cash Deposit BY HELENA VERA ACQUAH	315EPSFGHS000001	01-Sep-2025	10.00		52.30
03-Oct-2025	S/C FOR 2 PAGES OF ADHOC STATEMENT PRINTED	315CHDP252760006	03-Oct-2025		20.00	72.30
03-Oct-2025	E-SERVICE BUNDLE CHARGE	3150001252760001	03-Oct-2025	12.00		60.30
03-Oct-2025	E-SERVICE BUNDLE CHARGE	315EPSFGHS000001	01-Oct-2025	10.00		50.30