



MICRO-CREDIT ENTERPRISE

First Name STEPHEN Middle Name

Surname AMISSAH

Date of Birth 04/03/1997 Age Gender MALE

Postal Address House Address A1/5 AKOIOBINSIN

NOTE: please indicate a visible landmark to your home address.....

Years at this current address 4 mm/yyyy Rent ☒ Own Mortgage

Mobile 0246490275 Email

Spouse Name Last Name

Mobile # Email

Date of birth dd/mm/yyyy Age Number of children 1 dependents 1

Employment

Self Employed Employee ☒ Unemployed

Profession CIVIL ENGINEER Employer Name and address GHANA PORTS AND HARBOUR AUTHORITY years of experience

Business location. Indicate visible landmark ELMINA FISHERIES

Self employed: business type and details.....

Income details

Monthly GHC weekly Daily

Previous loan obtained from MJY3 GHc Date

Current working capital GHc Loans from other sources GHc Date

identification

Identification: National ID # GHA-724048595-2 Passport #

Date of issue 15/07/2020 Expiry date 14/07/2030 Place of Issue ELMINA

Purpose for the load GHC 1500 FOR BUSINESS



MICRO-CREDIT ENTERPRISE

Guarantor

I MICHAEL CONDUAH hereby guarantee a loan of GHc 1500

Being granted to (Full name of borrower) STEPHEN AMISSAH

Whom I am related to as CO-WORKER

I MICHAEL CONDUAH solemnly pledge to be liable for all payments, loan principal, interest, default charges and other collection cost, when this loan is in default. I understand that all legal means will be enforced to collect the said amount plus all other charges.

I consent to the terms and conditions of this loan. I will also make myself available when needed for identification and verification.

Date of birth 21/06/2000 Age Gender MALE

Mobile 0546620080 Email

Postal Address House Address 2/20 AKOTOBINSIH

Please indicate a visible landmark

Identification: National ID # GHA-719805774-8 Passport #

Date of issue 30/01/2020 Expiry date 29/01/2030 Place of issue ELMINA

Employment details. Employee ☒ Employer Name and address GHANA PORTS AND HARBOUR AUTHORITY

Self employed nature of business

Business location/address ELMINA FISHRIES

Please indicate a visible landmark CHAPLE SQUARE

Unemployed.....

Profession ELECTRICIAN years of experience 5

Guarantor's income details. Monthly GHd 2000 Weekly Daily

Guarantor's signature/thumb print Date 05/06/2024

Official use only

Loan officer IBRAHIM KHALID

Approval date.....

Approved by.....

Disbursed by

Loan disbursement date

Repayments start date.....

Signature..... Date.....

**MICRO-CREDIT ENTERPRISE**Loan repayments

Daily GHc Weekly GHc Bi-Weekly GHc Monthly GHc

Collateral

What assets are you using as a security for this loan ?

<u>Items</u>	<u>Value</u>	<u>Location</u>	<u>Date acquired</u>
Land			
House			
Equipment/Tools			

CONDITIONAL CLAUSE FOR PAYMENT DEFAULTERPAYMENT PERIOD..... FOUR MONTHS

I AGREE TO PAY A DAILY DEFAULT CHARGE OF 2% OF THE AMOUNT DUE AS LONG AS I REMAIN IN DEFAULT IN MY INSTALLMENT REPAYMENT AFTER MY DAILY, WEEKLY, BI-WEEKLY OR MONTHLY DUE DATE.

THE PROVISION IN THIS DOCUMENT CLEARLY EXPLAINED TO ME
(STEPHEN AMISSAH) IN THE FANTE LANGUAGE,
THAT I FLUENTLY SPEAK AND UNDERSTAND, AND HAVE UNDERSTOOD THE
TERMS OF THIS CONTRACT. I THEREFORE APPEND MY MARK TO THE TERMS AND
CONDITION AS STATED IN THEREOF.

APPLICANT SIGNATURE/THUMB PRINT..... [Signature] DATE 05/06/2024

LOAN LIABILITY AGREEMENT FORM

I, STEPHEN AMISSAH solemnly agree to pay all loans and interest acquired from MIY3 in full in the terms agreed to and the period solemnly agreed to.

MIY3 will use all means necessary to recover all monies owed and any other costs incurred during this loan collection period.

When a 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 or when a loan is in default, our office will use all means available to us, that is hereby agreed to in this document to recover our monies.

CLIENT'S AND GUARANTOR'S PHOTOGRAPHS SHALL BE PUBLISHED IN PRINT AND IN SOCIAL MEDIA AND MADE PUBLIC AS A 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

I, IBRAHIM KHALID do hereby agree that I am serving as the interpreter for STEPHEN AMISSAH and MICHAEL CONDUAH

(Borrower)

(Guarantor)

Clients of MIY3 concerning this loan agreement in the HAITI language which both clients understand and speak fluently.

They, the borrower and the guarantor append their signatures and their thumb print, making this document thereby legal.

Interpreter signature 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 #	CT0866	Payment date	3/31/2024
Employee name	Amissah Stephen	Pay period	3/1/2024 to 3/31/2024
SSNIT	B029703040031	Worker group	Contract
TIN	GHA-724048595-2	Department	Civil Engineering
Salary grade	Level 1	Business unit	
Notch	Notch 1	Position	Jnr. Plumber
Date employed	1 Feb 2024		

Earnings	Hours	Rate	Current	Deductions	Current	YTD	Balance
Basic salary	216.00	13.42	2,897.64	Defined benefit scheme	28.98	57.96	
Ctr lunch subsidy			100.00	Occupational pension scheme	130.39	260.78	
Hazard allowance			144.88	Income tax	443.72	887.44	
Non shift premium lev1			176.67				
Gross pay			3,319.19	Total Deductions	603.09	1,640.84	
Taxable income			3,159.82				
Net pay			2,716.10				

Employer contribution	Current	YTD
Defined benefit scheme	362.21	724.42
Occupational pension scheme	14.49	28.98
Total	376.70	753.40

Bank information	Account number	Branch
Bank name	4021010028436	Takoradi Harbour
GCB Bank Ltd		

STATEMENT OF ACCOUNT



Statement Period

01-Apr-2024 - 03-Jun-2024

Report time: 2024-06-03 2:37:59 PM

STEPHEN AMISSAH

STEPHEN AMISSAH, HNO IA 4 NR AKOTOBINSIN METH PRIMARY
SCHOOL ELMINA

P.O. Box 08, AKOTOBINSIN

E: warzeng@gmail.com M: 0246490275

Customer No. : 014080466

Branch : TAKORADI HARBOUR

Product : STANDARD SAVINGS

Account Summary

Account Number	4021010028436
Currency	GHS
Opening Balance	1,407.32
Closing Balance	103.38
Uncleared Effects	0.00

*Closing balance includes funds earmarked for hold and uncleared.

Total Dr: 6,798.14

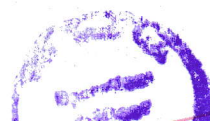
Total Cr: 5,494.20

DATE 03-Jun-2024

Date	Description	Ref / Chq No.	Value Date	Debit	Credit	Balance
02-Apr-2024	ETZ00812 ;TOPUP:MTN:0: 233246490275:233242120246; 005463333170	812FTRE24093009O	29-Mar-2024	2.00		1,405.32
02-Apr-2024	527118*****3357 03150184 ELMINA ELMINA 000GH 408918317056	315ACWD240930048	29-Mar-2024	300.00		1,105.32
02-Apr-2024	527118*****3357 03150184 ELMINA ELMINA 000GH 408918317058	315ACWD240930049	29-Mar-2024	100.00		1,005.32
02-Apr-2024	ETZ00622 ;TOPUP:MTN:0: 233246490275:233242120246; 005463475024	622FTRE2409300H4	29-Mar-2024	3.00		1,002.32
02-Apr-2024	ETZ00210 ;TOPUP:MTN:0: 233246490275:233242120246; 005464473111	210FTRE2409301X9	01-Apr-2024	2.00		1,000.32
02-Apr-2024	ETZ00173 ;B2W MoMo:0556635465; 005464706160	173FTRE24093029I	02-Apr-2024	102.00		898.32
02-Apr-2024	FUNDS TRANSFER	173FTRE24093029I	02-Apr-2024	1.02		897.30
02-Apr-2024	E-LEVY FEE	173FTRE24093029I	02-Apr-2024	0.02		897.28
02-Apr-2024	527118*****3357 03150184 ELMINA ELMINA 000GH 409315316881	315ACWD2409300LD	02-Apr-2024	50.00		847.28
02-Apr-2024	527118*****3357 03150184 ELMINA ELMINA 000GH 409315316884	315ACWD2409300LE	02-Apr-2024	100.00		747.28
03-Apr-2024	527118*****3357 03150184 ELMINA ELMINA 000GH 409315316881	315ACWD2409300LD	02-Apr-2024	-50.00		797.28

03-Apr-2024	ETZ00627 ;TOPUP:MTN:0: 233246490275:233242120246; 005464987866	627FTRE240940058	03-Apr-2024	2.00		795.28
03-Apr-2024	ETZ00527 ;B2W MoMo:0246490275; 005464992113	527FTRE24094005F	03-Apr-2024	52.00		743.28
03-Apr-2024	FUNDS TRANSFER	527FTRE24094005F	03-Apr-2024	0.52		742.76
03-Apr-2024	ETZ00115 ;B2W MoMo:0246490275; 005465018254	115FTRE24094006S	03-Apr-2024	140.00		602.76
03-Apr-2024	FUNDS TRANSFER	115FTRE24094006S	03-Apr-2024	1.40		601.36
04-Apr-2024	ETZ00201 ;B2W MoMo:0555458805; 005465423734	201FTRE2409500CL	04-Apr-2024	81.00		520.36
04-Apr-2024	FUNDS TRANSFER	201FTRE2409500CL	04-Apr-2024	0.81		519.55
05-Apr-2024	ETZ00184 ;B2W MoMo:0556635465; 005465527351	184FTRE24096002H	05-Apr-2024	61.00		458.55
05-Apr-2024	FUNDS TRANSFER	184FTRE24096002H	05-Apr-2024	0.61		457.94
05-Apr-2024	ETZ00135 ;B2W MoMo:0246490275; 005465546300	135FTRE24096003H	05-Apr-2024	53.00		404.94
05-Apr-2024	FUNDS TRANSFER	135FTRE24096003H	05-Apr-2024	0.53		404.41
08-Apr-2024	527118*****3357 03150184 ELMINA ELMINA 000GH 409709316211	315ACWD24099001O	06-Apr-2024	100.00		304.41
08-Apr-2024	ETZ00723 ;TOPUP:MTN:0: 233246490275:233246490275; 005465997113	723FTRE2409900BB	06-Apr-2024	4.00		300.41
08-Apr-2024	527118*****3357 03150184 ELMINA ELMINA 000GH 409818316599	315ACWD2409900AQ	07-Apr-2024	100.00		200.41
12-Apr-2024	ETZ00102 ;B2W MoMo:0246490275; 005467392450	102FTRE2410300JY	12-Apr-2024	95.00		105.41
12-Apr-2024	FUNDS TRANSFER	102FTRE2410300JY	12-Apr-2024	0.95		104.46
18-Apr-2024	GHP1151211APR24 BANCA APRIL 24 DED	555INUC24109DPBE	18-Apr-2024	46.88		57.58
22-Apr-2024	ETZ00120 ;TOPUP:MTN:0: 233246490275:233242120246; 005469311589	120FTRE24113004L	20-Apr-2024	5.00		52.58
22-Apr-2024	ETZ00117 ;TOPUP:MTN:0: 233246490275:233242120246; 005469782155	117FTRE2411300SC	22-Apr-2024	2.00		50.58
25-Apr-2024	ACH : APRIL 2024 SALARY-GPHA TAKORADI	555AIDC241161859	25-Apr-2024		2,712.10	2,762.68
25-Apr-2024	527118*****3357 03150184 ELMINA ELMINA 000GH 411610316200	315ACWD241160018	25-Apr-2024	1,000.00		1,762.68
25-Apr-2024	527118*****3357 03150184 ELMINA ELMINA 000GH 411611316202	315ACWD241160019	25-Apr-2024	500.00		1,262.68

25-Apr-2024	ETZ00123 ;TOPUP:MTN:0: 233246490275;233246490275; 005470572367	123FTRE24116005C	25-Apr-2024	5.00	1,257.68
25-Apr-2024	ETZ00802 ;TOPUP:MTN:0: 233246490275;233246490275; 005470580332	802FTRE24116005P	25-Apr-2024	5.00	1,252.68
25-Apr-2024	ETZ00706 ;TOPUP:MTN:0: 233246490275;233246490275; 005470633945	706FTRE24116008I	25-Apr-2024	10.00	1,242.68
26-Apr-2024	ETZ00147 ;B2W MoMo:0597083445; 005470781115	147FTRE24117002G	26-Apr-2024	61.00	1,181.68
26-Apr-2024	FUNDS TRANSFER	147FTRE24117002G	26-Apr-2024	0.61	1,181.07
26-Apr-2024	WPP1151211 STARLIFE APRIL 24 DED	555INUC24117ARWI	25-Apr-2024	150.00	1,031.07
26-Apr-2024	WPP1151211APR24 BANCA APRIL 24 DED	555INUD24117DITP	25-Apr-2024	100.00	931.07
29-Apr-2024	ETZ00631 ;B2W MoMo:0534922733; 005471379882	631FTRE24120000R	27-Apr-2024	110.00	821.07
29-Apr-2024	FUNDS TRANSFER	631FTRE24120000R	27-Apr-2024	1.10	819.97
29-Apr-2024	E-LEVY FEE	631FTRE24120000R	27-Apr-2024	0.71	819.26
29-Apr-2024	ETZ00802 ;TOPUP:MTN:0: 233246490275;233246490275; 005471683316	802FTRE2412000AT	27-Apr-2024	15.00	804.26
29-Apr-2024	ETZ00601 ;TOPUP:MTN:0: 233246490275;233246490275; 005471695213	601FTRE2412000AV	27-Apr-2024	1.00	803.26
29-Apr-2024	527118*****3357 03150184 ELMINA ELMINA 000GH 411817316948	315ACWD24120003O	27-Apr-2024	200.00	603.26
29-Apr-2024	ETZ00805 ;B2W MoMo:0556635465; 005472227668	805FTRE24120010M	28-Apr-2024	16.00	587.26
29-Apr-2024	FUNDS TRANSFER	805FTRE24120010M	28-Apr-2024	0.50	586.76
29-Apr-2024	ETZ00801 ;B2W MoMo:0246490275; 005472228724	801FTRE24120010U	28-Apr-2024	30.00	556.76
29-Apr-2024	FUNDS TRANSFER	801FTRE24120010U	28-Apr-2024	0.50	556.26
29-Apr-2024	ETZ00506 ;TOPUP:MTN:0: 233246490275;233246490275; 005472362570	506FTRE241200171	28-Apr-2024	10.00	546.26
29-Apr-2024	ETZ00403 ;B2W MoMo:0556635465; 005472529653	403FTRE2412001GF	29-Apr-2024	21.00	525.26
29-Apr-2024	FUNDS TRANSFER	403FTRE2412001GF	29-Apr-2024	0.50	524.76
29-Apr-2024	ETZ00133 ;B2W MoMo:0246490275; 005472545947	133FTRE2412001H5	29-Apr-2024	30.00	494.76
29-Apr-2024	FUNDS TRANSFER	133FTRE2412001H5	29-Apr-2024	0.50	494.26



30-Apr-2024	ETZ00615 ;B2W MoMo:0556635465; 005472931834	615FTRE241210046	30-Apr-2024	121.00	373.26
30-Apr-2024	FUNDS TRANSFER	615FTRE241210046	30-Apr-2024	1.21	372.05
30-Apr-2024	E-LEVY FEE	615FTRE241210046	30-Apr-2024	0.21	371.84
30-Apr-2024	ETZ00112 ;TOPUP:MTN:0: 233246490275:233246490275; 005472956721	112FTRE24121005I	30-Apr-2024	10.00	361.84
30-Apr-2024	re dd 27-04-2024 ETZ00802 TOPUP MTN 0 233246490275 233246490275 005471683316	137SLBO24121AGSM	30-Apr-2024	15.00	376.84
30-Apr-2024	re dd 27-04-2024 ETZ00601 TOPUP MTN 0 233246490275 233246490275 005471695213	137SLBO24121AH7L	30-Apr-2024	1.00	377.84
30-Apr-2024	ETZ00103 ;B2W MoMo:0556635465; 005473088183	103FTRE2412100CE	30-Apr-2024	41.00	336.84
30-Apr-2024	FUNDS TRANSFER	103FTRE2412100CE	30-Apr-2024	0.50	336.34
30-Apr-2024	E-LEVY FEE	103FTRE2412100CE	30-Apr-2024	0.41	335.93
30-Apr-2024	ETZ00501 ;B2W MoMo:0246490275; 005473215373	501FTRE2412100J0	30-Apr-2024	33.00	302.93
30-Apr-2024	FUNDS TRANSFER	501FTRE2412100J0	30-Apr-2024	0.50	302.43
30-Apr-2024	E-SERVICE BUNDLE CHARGE	402EPSFGHS000001	01-May-2024	7.00	295.43
02-May-2024	ETZ00213 ;TOPUP:MTN:0: 233246490275:233246490275; 005473423442	213FTRE24123007N	01-May-2024	5.00	290.43
02-May-2024	ETZ00001 ;B2W MoMo:0541881520; 005473572539	000FTRE2412300FE	01-May-2024	31.00	259.43
02-May-2024	FUNDS TRANSFER	000FTRE2412300FE	01-May-2024	0.50	258.93
02-May-2024	ETZ00169 ;B2W MoMo:0246490275; 005473594296	169FTRE2412300GN	01-May-2024	55.00	203.93
02-May-2024	FUNDS TRANSFER	169FTRE2412300GN	01-May-2024	0.55	203.38
03-May-2024	ETZ00206 ;B2W MoMo:0556635465; 005474043669	206FTRE24124003G	03-May-2024	101.00	102.38
03-May-2024	FUNDS TRANSFER	206FTRE24124003G	03-May-2024	1.01	101.37
03-May-2024	E-LEVY FEE	206FTRE24124003G	03-May-2024	0.01	101.36
06-May-2024	ETZ00701 ;TOPUP:MTN:0: 233246490275:233246490275; 005474864193	701FTRE2412700SL	05-May-2024	45.00	56.36
06-May-2024	ETZ00616 ;TOPUP:MTN:0: 233246490275:233246490275; 005474911126	616FTRE2412700V3	06-May-2024	3.00	53.36

13-May-2024	ETZ00102 ;TOPUP:MTN:0: 233246490275;233246490275; 005476813677	102FTRE2413400RE	13-May-2024	3.00		50.36
24-May-2024	ACH : 240523001NJ9MAY2024SAL- GHANAPORTSANDHARBOURS	555AIDC241456444	24-May-2024		2,716.10	2,766.46
24-May-2024	ETZ00415 ;B2W MoMo:0556635465; 005479488727	415FTRE24145004S	24-May-2024	110.00		2,656.46
24-May-2024	FUNDS TRANSFER	415FTRE24145004S	24-May-2024	1.10		2,655.36
24-May-2024	E-LEVY FEE	415FTRE24145004S	24-May-2024	0.10		2,655.26
24-May-2024	ETZ00220 ;B2W MoMo:0594371434; 005479517752	220FTRE24145006A	24-May-2024	50.00		2,605.26
24-May-2024	FUNDS TRANSFER	220FTRE24145006A	24-May-2024	0.50		2,604.76
24-May-2024	E-LEVY FEE	220FTRE24145006A	24-May-2024	0.50		2,604.26
24-May-2024	ETZ00147 ;B2W MoMo:0245157515; 005479520830	147FTRE24145006I	24-May-2024	48.00		2,556.26
24-May-2024	FUNDS TRANSFER	147FTRE24145006I	24-May-2024	0.50		2,555.76
24-May-2024	E-LEVY FEE	147FTRE24145006I	24-May-2024	0.48		2,555.28
24-May-2024	ETZ00178 ;B2W MoMo:0246490275; 005479521976	178FTRE24145006K	24-May-2024	31.00		2,524.28
24-May-2024	FUNDS TRANSFER	178FTRE24145006K	24-May-2024	0.50		2,523.78
24-May-2024	GHP1151211MAY24 BANCA MAY 24 DED	555INUP24145AEAT	24-May-2024	46.88		2,476.90
24-May-2024	CBP1151211 STARLIFE MAY 24 DED	555INUC24145AACU	24-May-2024	100.00		2,376.90
24-May-2024	WPP1151211 STARLIFE MAY 24 DED	555INUC24145BZUC	24-May-2024	150.00		2,226.90
24-May-2024	WPP1151211MAY24 BANCA MAY 24 DED	555INUP24145C6V7	24-May-2024	100.00		2,126.90
24-May-2024	10437408_MAY'24 METLIFE DED	555INUS24145A5T2	24-May-2024	100.00		2,026.90
27-May-2024	ETZ00404 ;TOPUP:MTN:0: 233246490275;233242120246; 005479652355	404FTRE2414500DD	24-May-2024	4.00		2,022.90
27-May-2024	ETZ00135 ;B2W MoMo:0556635465; 005479697863	135FTRE24148002B	25-May-2024	41.00		1,981.90
27-May-2024	FUNDS TRANSFER	135FTRE24148002B	25-May-2024	0.50		1,981.40
27-May-2024	ETZ00617 ;TOPUP:MTN:0: 233246490275;233242120246; 005479700277	617FTRE24148002G	25-May-2024	6.00		1,975.40

27-May-2024	ETZ00218 ;TOPUP:MTN:0: 233246490275;233246490275; 005479721099	218FTRE24148003J	25-May-2024	11.00	1,964.40
27-May-2024	ETZ00181 ;B2W MoMo:0246490275; 005479776455	181FTRE24148006F	25-May-2024	52.00	1,912.40
27-May-2024	FUNDS TRANSFER	181FTRE24148006F	25-May-2024	0.52	1,911.88
27-May-2024	527118*****3357 03150184 ELMINA ELMINA 000GH 414619316539	315ACWD24148003B	25-May-2024	500.00	1,411.88
27-May-2024	ETZ00407 ;TOPUP:MTN:0: 233246490275;233242120246; 005479842361	407FTRE24148009U	25-May-2024	5.00	1,406.88
27-May-2024	ETZ00725 ;TOPUP:MTN:0: 233246490275;233246490275; 005480198236	725FTRE2414800SR	27-May-2024	5.00	1,401.88
27-May-2024	ETZ00631 ;B2W MoMo:0556635465; 005480208381	631FTRE2414800TC	27-May-2024	51.00	1,350.88
27-May-2024	FUNDS TRANSFER	631FTRE2414800TC	27-May-2024	0.51	1,350.37
27-May-2024	ETZ00706 ;B2W MoMo:0596519920; 005480208918	706FTRE2414800TF	27-May-2024	100.00	1,250.37
27-May-2024	FUNDS TRANSFER	706FTRE2414800TF	27-May-2024	1.00	1,249.37
27-May-2024	E-LEVY FEE	706FTRE2414800TF	27-May-2024	0.51	1,248.86
27-May-2024	ETZ00607 ;B2W MoMo:0555425077; 005480212974	607FTRE2414800TL	27-May-2024	171.00	1,077.86
27-May-2024	FUNDS TRANSFER	607FTRE2414800TL	27-May-2024	1.71	1,076.15
27-May-2024	E-LEVY FEE	607FTRE2414800TL	27-May-2024	1.71	1,074.44
27-May-2024	ETZ00614 ;B2W MoMo:0596519920; 005480230351	614FTRE2414800UL	27-May-2024	71.00	1,003.44
27-May-2024	FUNDS TRANSFER	614FTRE2414800UL	27-May-2024	0.71	1,002.73
27-May-2024	E-LEVY FEE	614FTRE2414800UL	27-May-2024	0.71	1,002.02
28-May-2024	ETZ00614 ;B2W MoMo:0556635465; 005480411349	614FTRE241490020	28-May-2024	102.00	900.02
28-May-2024	FUNDS TRANSFER	614FTRE241490020	28-May-2024	1.02	899.00
28-May-2024	E-LEVY FEE	614FTRE241490020	28-May-2024	0.02	898.98
28-May-2024	ETZ00511 ;B2W MoMo:0550019828; 005480418008	511FTRE24149002D	28-May-2024	31.00	867.98
28-May-2024	FUNDS TRANSFER	511FTRE24149002D	28-May-2024	0.50	867.48

28-May-2024	E-LEVY FEE	511FTRE24149002D	28-May-2024	0.31		867.17
28-May-2024	ETZ00601 ;B2W MoMo:0246490275; 005480710958	601FTRE2414900FL	28-May-2024	63.00		804.17
28-May-2024	FUNDS TRANSFER	601FTRE2414900FL	28-May-2024	0.63		803.54
29-May-2024	ETZ00116 ;B2W MoMo:0545914156; 005480863926	116FTRE2414900NP	28-May-2024	84.00		719.54
29-May-2024	FUNDS TRANSFER	116FTRE2414900NP	28-May-2024	0.84		718.70
29-May-2024	E-LEVY FEE	116FTRE2414900NP	28-May-2024	0.84		717.86
29-May-2024	ETZ00527 ;B2W MoMo:0540935076; 005480879866	527FTRE2414900OH	29-May-2024	51.00		666.86
29-May-2024	FUNDS TRANSFER	527FTRE2414900OH	29-May-2024	0.51		666.35
29-May-2024	ETZ00412 ;B2W MoMo:0540935076; 005480885534	412FTRE2414900OW	29-May-2024	31.00		635.35
29-May-2024	FUNDS TRANSFER	412FTRE2414900OW	29-May-2024	0.50		634.85
29-May-2024	ETZ00169 ;B2W MoMo:0243142835; 005480904676	169FTRE2414900PW	29-May-2024	505.00		129.85
29-May-2024	FUNDS TRANSFER	169FTRE2414900PW	29-May-2024	5.05		124.80
29-May-2024	E-LEVY FEE	169FTRE2414900PW	29-May-2024	4.87		119.93
29-May-2024	ETZ00906 ;B2W MoMo:0246490275; 005480915567	906FTRE24150000K	29-May-2024	55.00		64.93
29-May-2024	FUNDS TRANSFER	906FTRE24150000K	29-May-2024	0.55		64.38
29-May-2024	ETZ00182 ;TOPUP:MTN:0: 233246490275;233246490275; 005481297408	182FTRE2415000KB	29-May-2024	5.00		59.38
31-May-2024	ETZ00704 ;TOPUP:MTN:0: 233246490275;233242120246; 005481936090	704FTRE241520033	31-May-2024	6.00		53.38
03-Jun-2024	Cash Deposit by STEPHEN AMISSAH	315CHDP241550064	03-Jun-2024		50.00	103.38



No. of DEBITS =134 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 ****

