

APPLIED FOR
GH\$ 5,000
4 MONTH

LOAN LIABILITY AGREEMENT FORM

STEPHEN AMISSAH

do hereby agree to pay all loans interest acquired from

When our 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 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

N/A
do hereby agree that I am serving as interpreter
for **STEPHEN AMISSAH** and **JOHN ARTHUR**

(Borrower)

(Guarantor)

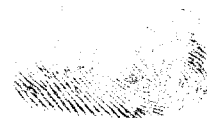
Client of M.Y? concerning this loan agreement in the **N/A** language
which both clients understand and speak fluently

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

Interpreter's signatures and thumb print (separated)

Client's signatures and thumb print (separated)

Guarantor's signatures and thumb print (separated)





GHANA PORTS AND HARBOURS AUTHORITY

Takoradi Port Primary pay statement

Employee #	2412955	Payment date	8/31/2025
Employee name	Stephen Amissah	Pay period	8/1/2025 to 8/31/2025
SSNIT	B029703040031	Worker group	Junior
TIN	GHA-724048595-2	Department	Civil Engineering
Salary grade	Level 1	Business unit	
Notch	Notch 1	Position	Jnr. Plumber
Date employed	2 Dec 2024		

Earnings	Hours	Rate	Current	Deductions	Current	YTD	Balance
Basic salary	216.00	22.87	4,940.35	Civil welfare dues	100.00	800.00	
Hazard allowance			247.02	Defined benefit scheme	49.40	395.21	
Jnr lunch subsidy			500.00	Employee savings fund	741.05	5,928.40	
Non shift premium lev1			203.17	Jnr retirement medicare fund	50.00	400.00	
Rent allowance			988.07	Junior union dues	98.81	790.47	
				Occupational pension scheme	222.32	1,778.56	
				Provident fund scheme	321.12	2,568.99	
				Sanlam Lifeinsurance	101.30	810.40	
				Income tax	1,694.96	15,421.53	
Gross pay			6,878.61	Total Deductions	3,378.96	28,464.09	
Taxable income			16,660.51				
Net pay			3,499.65				

Employer contribution	Current	YTD
Defined benefit scheme	617.54	4,940.35
Employee savings fund	494.04	3,952.29
Occupational pension scheme	24.70	197.62
Provident fund scheme	494.04	3,952.29
Total	1,630.32	13,042.55

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

STATEMENT OF ACCOUNT



Statement Period

26-Aug-2025 - 26-Aug-2025

Report Date: 2025-08-26

STEPHEN AMISSAH

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

P.O. Box 08, AKOTOBINSIN

E: warzeng321@gmail.com M: 0246490275

Customer No.: 014080466

Branch: TAKORADI HARBOUR

Product: STANDARD SAVINGS

Account Summary

Account Number

4021010028436

Currency

GHS

Opening Balance

50.66

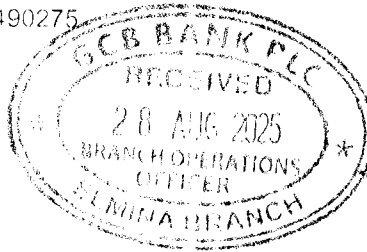
Closing Balance

66.19

Uncleared Effects

0.00

Closing balance includes funds earmarked for hold and uncleared.



Total Dr: 3,484.12

Total Cr: 3,499.65

DATE 28-Aug-2025

Date	Description	Ref / Chq No.	Value Date	Debit	Credit	Balance
26-Aug-2025	Airtime Top Up MTN 4021010028436 0242120246 1120687806578688	402UATM252380012	26-Aug-2025	0.50		50.16
26-Aug-2025	Airtime Top Up MTN 4021010028436 0242120246 1121421774024704	402UATM252380013	26-Aug-2025	-0.05		50.21
26-Aug-2025	Airtime Top Up MTN 4021010028436 0242120246 1121421774024704	402UATM252380013	26-Aug-2025	0.05		50.16
26-Aug-2025	Airtime Top Up MTN 4021010028436 0242120246 1122040396115968	402UATM252380014	26-Aug-2025	0.10		50.06
27-Aug-2025	ACH: 2508250Y3TOTAUG2025SAL- GHANAPORTSANDHARBOURS	555AIDC252392375	27-Aug-2025		3,499.65	3,549.71
27-Aug-2025	527118*****3357 03150184 ELMINA ELMINA 000GH 523911314487	315ACWD25239002Q	27-Aug-2025	2,000.00		1,549.71
27-Aug-2025	527118*****3357 03150184 ELMINA ELMINA 000GH 523911314489	315ACWD25239002R	27-Aug-2025	1,000.00		549.71
27-Aug-2025	527118*****3357 03150184 ELMINA ELMINA 000GH 523911314493	315ACWD25239002T	27-Aug-2025	300.00		249.71
27-Aug-2025	B2W MTN 0535295008 g 1331271988871168 117023601455	402UBWM252390042	27-Aug-2025	152.00		97.71
27-Aug-2025	USSD	402UBWM252390042	27-Aug-2025	1.52		96.19
27-Aug-2025	Airtime Top Up MTN 4021010028436 233246490275 1333225383100416	402UATM252390010	27-Aug-2025	20.00		76.19
27-Aug-2025	E-SERVICE BUNDLE CHARGE	402EPSFGHS000001	01-Aug-2025	10.00		66.19