ZENITH BANK PLC

ILORIN 6 Unity Road Ilorin Kwara Tel: 0201-2787000, 0201-2783000 Fax: 01-2618212

ACCOUNT NAME: GBOLAHAN AHMED AHMED
11, MAITO STR, OKEFOMA AREA ILORIN
NA
NA NA

Account Statement

CURRENCY: NGN

Period: 18/06/2026 TO 28/08/2026
ACCOUNT No.: 2461172971

DATE	DESCRIPTION	DEBIT	CREDIT	VALUE DATE	BALANCE
	Opening Balance	0.00	0.00		-145.25
27/06/2026	SMS CHARGE 29MAY TO 25JUN 2026 NGN	16.00	0.00	27/06/2026	-161.25
29/06/2026	TRF FROM ABDULRASAQ ABUBAKAR TOYIN UNIVERISTY/AAT/JUNE2026SALARY098	0.00	161,479.13	29/06/2026	161,317.88
29/06/2026	CIP/CR/MOB/GBOLAHAN AHMED AHMED/OPAY /000015260629165149440498454702/Gv/ZMO 5998351422	161,000.00	0.00	29/06/2026	317.88
29/06/2026	CHARGE + VAT	53.75	0.00	29/06/2026	264.13
29/06/2026	FGN Stamp Duty//CIP/CR/MOB/GBOLAHAN AHMED AHMED/OPAY /000015260629165149440498454702/Gv/ZMO 5998351422	50.00	0.00	29/06/2026	214.13
29/06/2026	CIP/CR/MOB/GBOLAHAN AHMED AHMED/OPAY /000015260629172949480498594688/Vbb/ZM O5998417636	200.00	0.00	29/06/2026	14.13
29/06/2026	CHARGE + VAT	10.75	0.00	29/06/2026	3.38
15/07/2026	CIP CR/ BetKing/855635 171997924	0.00	2,000.00	15/07/2026	2,003.38
15/07/2026	CIP/CR/MOB/GBOLAHAN AHMED AHMED/OPAY /000015260715055723173535503232/Bbv/ZM O6019792644	1,990.00	0.00	15/07/2026	13.38
15/07/2026	CHARGE + VAT	10.75	0.00	15/07/2026	2.63
23/07/2026	TRF FROM ABDULRASAQ ABUBAKAR TOYIN UNIVERISTY/1784722317562	0.00	161,479.13	23/07/2026	161,481.76
23/07/2026	CIP/CR/MOB/GBOLAHAN AHMED AHMED/OPAY /000015260723091216080558353310/Xxx/ZM O6030542938	161,000.00	0.00	23/07/2026	481.76
23/07/2026	CHARGE + VAT	53.75	0.00	23/07/2026	428.01
23/07/2026	FGN Stamp Duty//CIP/CR/MOB/GBOLAHAN AHMED AHMED/OPAY /000015260723091216080558353310/Xxx/ZM O6030542938	50.00	0.00	23/07/2026	378.01
23/07/2026	CIP/CR/MOB/GBOLAHAN AHMED AHMED/OPAY /000015260723132239773559112664/Gan/ZM O6030911587	350.00	0.00	23/07/2026	28.01
23/07/2026	CHARGE + VAT	10.75	0.00	23/07/2026	17.26
25/07/2026	SMS CHARGE 26JUN TO 23JUL 2026 NGN	104.00	0.00	25/07/2026	-86.74
27/07/2026	NIP/BOMFB/BCBL/2026072715380189227854 639	0.00	9,516.20	27/07/2026	9,429.46
27/07/2026	CIP/CR/MOB/GBOLAHAN AHMED AHMED/OPAY /000015260727163946903571242787/Vvx/ZM O6036712688	9,400.00	0.00	27/07/2026	29.46
27/07/2026	CHARGE + VAT	26.88	0.00	27/07/2026	2.58
30/07/2026	CIP CR/ GBOLAHAN AHMED AHMED/Transfer from GBOLAHAN AHMED AHMED	0.00	1,100.00	30/07/2026	1,102.58
30/07/2026	INSTANT CARD ISSUANCE FEE	1,000.00	0.00	30/07/2026	102.58
30/07/2026	VAT ON CARD ISSUANCE FEE	75.00	0.00	30/07/2026	27.58
30/07/2026	CIP CR/ GBOLAHAN AHMED AHMED/Transfer from GBOLAHAN AHMED AHMED	0.00	1,000.00	30/07/2026	1,027.58
30/07/2026	MC Loc ATM Wdl-008370845993--ATM7_5 UNITY ROAD ILORIN KWNG-	1,000.00	0.00	30/07/2026	27.58
26/08/2026	NIP//Paystack/U251026104613puid74761772fo otball comFootball com	0.00	178.00	26/08/2026	205.58
26/08/2026	NIP CR/MOB/GBOLAHAN AHMED/SMART/ Bbz	180.00	0.00	26/08/2026	25.58
26/08/2026	NIP CHARGE + VAT	10.75	0.00	26/08/2026	14.83

27/08/2026	NIP//Paystack/U251026104613puid74761772fo otball comFootball com	0.00	100.00	27/08/2026	114.83
27/08/2026	Charge and VAT on:9017036028//	107.50	0.00	27/08/2026	7.33
27/08/2026	debit-//9017036028//SPORTY BET//ZM-BPY1821679867	100.00	0.00	27/08/2026	-92.67
28/08/2026	NIP/ROLEZ/Ahmedino/Transfer from AHMED GBOLAHAN AHMED/AT68 TRF2MPTv9au2093211760265617408	0.00	449.00	28/08/2026	356.33
28/08/2026	NIP CR/MOB/SAHEED OLAREWAJU AHMED/PALM / Vv	340.00	0.00	28/08/2026	16.33
28/08/2026	NIP CHARGE + VAT	10.75	0.00	28/08/2026	5.58
28/08/2026	TRF FROM ABDULRASAQ ABUBAKAR TOYIN UNIVERISTY/1787932385727	0.00	161,679.13	28/08/2026	161,684.71
28/08/2026	CIP/CR/MOB/GBOLAHAN AHMED AHMED/OPAY /000015260828183209620665301025/Vbb/ZM O6082370611	161,000.00	0.00	28/08/2026	684.71
28/08/2026	CHARGE + VAT	53.75	0.00	28/08/2026	630.96
28/08/2026	FGN Stamp Duty//CIP/CR/MOB/GBOLAHAN AHMED AHMED/OPAY /000015260828183209620665301025/Vbb/ZM O6082370611	50.00	0.00	28/08/2026	580.96
28/08/2026	CIP/CR/MOB/GBOLAHAN AHMED AHMED/OPAY /000015260828183305160665304714/Zzz/ZMO 6082372337	550.00	0.00	28/08/2026	30.96
28/08/2026	CHARGE + VAT	10.75	0.00	28/08/2026	20.21
	TOTALS	-498,815.13	498,835.34		
	TOTAL (CLEARED + UNCLEARED)	-498,815.13	498,835.34		20.21

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THIS IS A NEW FEATURE THAT ENABLES YOU TO VERIFY THE AUTHENTICITY OF SMS
ALERTZ AND HELPS YOU GUARD AGAINST FRAUD ON YOUR ACCOUNT.

HOW TO VERIFY
TEXT 'VERIFY * REF NO' TO FOR MTN, AIRTEL,GLO, AND ETISALAT SUBSCRIBERS eg VERIFY * 12845027 AND SEND TO 30010
TEXT 'VERIFY * REF NO' TO 30010 FOR GLO SUBSCRIBERS e.g VERIFY * 12845027 AND SEND TO 31010

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WE IMPLORE YOU TO KEEP YOUR CHEQUE BOOKS AWAY FROM UNAUTHORIZED PERSONS.

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