ZENITH BANK PLC

YENAGOA Mbiama-Yenagoa Rd Opp. Yamaha-Almarine Yenagoa Tel: 0201-2787000, 0201-2783000 Fax: 01-2618212

ACCOUNT NAME: IBRAHIM OLAMILEKAN OJEDOKUN
NYSC CAMP KIAMA
PLATOON 7
YENAGOA BAYELSA

Account Statement

CURRENCY: NGN

Period: 01/10/2026 TO 21/10/2026
ACCOUNT No.: 2439931308

DATE	DESCRIPTION	DEBIT	CREDIT	VALUE DATE	BALANCE
	Opening Balance	0.00	0.00		0.00
16/10/2026	R-1526409873/NYSC STATE:26OCT./OJEDOKUN IBRAHIM OLAMILEKAN/NYSCSTATESECRETARIATYE NEGOA	0.00	77,000.00	16/10/2026	77,000.00
16/10/2026	CIP CR/ IBRAHIM OLAMILEKAN OJEDOKUN/Transfer from IBRAHIM OLAMILEKAN OJEDOKUN	0.00	100.00	16/10/2026	77,100.00
16/10/2026	CIP/CR/MOB/IBRAHIM OLAMILEKAN OJEDOKUN/OPAY /000015261016090510640815302193/Feeding/ ZMO6152025752	20,000.00	0.00	16/10/2026	57,100.00
16/10/2026	CHARGE + VAT	26.88	0.00	16/10/2026	57,073.12
16/10/2026	FGN Stamp Duty//CIP/CR/MOB/IBRAHIM OLAMILEKAN OJEDOKUN/OPAY /000015261016090510640815302193/Feeding/ ZMO6152025752	50.00	0.00	16/10/2026	57,023.12
17/10/2026	CIP/CR/MOB/IBRAHIM OLAMILEKAN OJEDOKUN/OPAY /000015261017072931513818399401/Payment /ZMO6153464550	10,000.00	0.00	17/10/2026	47,023.12
17/10/2026	CHARGE + VAT	26.88	0.00	17/10/2026	46,996.24
17/10/2026	FGN Stamp Duty//CIP/CR/MOB/IBRAHIM OLAMILEKAN OJEDOKUN/OPAY /000015261017072931513818399401/Payment /ZMO6153464550	50.00	0.00	17/10/2026	46,946.24
17/10/2026	CIP/CR/MOB/IBRAHIM OLAMILEKAN OJEDOKUN/OPAY /000015261017120750730819368653/Payment /ZMO6153885127	10,000.00	0.00	17/10/2026	36,946.24
17/10/2026	CHARGE + VAT	26.88	0.00	17/10/2026	36,919.36
17/10/2026	FGN Stamp Duty//CIP/CR/MOB/IBRAHIM OLAMILEKAN OJEDOKUN/OPAY /000015261017120750730819368653/Payment /ZMO6153885127	50.00	0.00	17/10/2026	36,869.36
18/10/2026	Bundle//09134564761//2439931308////MTN//18 51138889	1,500.00	0.00	18/10/2026	35,369.36
18/10/2026	Bundle//09134564761//2439931308////MTN//18 51180827	8,000.00	0.00	18/10/2026	27,369.36
19/10/2026	CIP/CR/MOB/IBRAHIM OLAMILEKAN OJEDOKUN/OPAY /000015261019162450597826066389/Payment /ZMO6156878057	7,000.00	0.00	19/10/2026	20,369.36
19/10/2026	CHARGE + VAT	26.88	0.00	19/10/2026	20,342.48
20/10/2026	CIP/CR/MOB/IBRAHIM OLAMILEKAN OJEDOKUN/OPAY /000015261020140156427828806494/payment/ ZMO6158078988	3,000.00	0.00	20/10/2026	17,342.48
20/10/2026	CHARGE + VAT	10.75	0.00	20/10/2026	17,331.73
	TOTALS	-59,768.27	77,100		
	TOTAL (CLEARED + UNCLEARED)	-59,768.27	77,100		17,331.73

ALERTZ VERIFICATION
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

TO AVOID ANY CHEQUE RELATED FRAUD IN YOUR ACCOUNT,
WE IMPLORE YOU TO KEEP YOUR CHEQUE BOOKS AWAY FROM UNAUTHORIZED PERSONS.

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THROUGH ANY OF OUR BRANCHES NATIONWIDE.

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