Hello IBRAHIM,

NO 15 BEHIND THE WHEEL SCHOOL TAYE VILLAGE MINNA NIGER STATE,

Please find below your bank statement for the period:

June 01, 2025 to November 27, 2025.



Account Number:	**3056815344**	**Opening Balance:**	**6,253.40**
Account Name:	**IBRAHIM YUSUF MOHAMMED**	**Closing Balance:**	**1,234.12**
Account Type:	**INSAV4**	**Total Credit:**	**116,145.39**
Account Currency:	**NGN**	**Total Debit:**	**116,164.67**

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
6/4/2025	308FTTP2515500EU	MOB/DGBNK2:VULTE FT FROM: MAZEN GHASSAN AJOUZ TO: IBRAHIM YUSUF MOHAMMED: 222B0E78C8638846319581975051041 1		5,000.00	6,253.40
6/4/2025	272EZTX251553V2B	ETZ:469/HADIZA IBRAHIM/DGBNK2:VULTE FT FROM: IBRAHIM YUSUF MOHAMMED TO: HADIZA IBRAHIM: 3760163B6963884633135695342104	-0.75		6,252.65
6/4/2025	272EZTX251553V2B	ETZ:469/HADIZA IBRAHIM/DGBNK2:VULTE FT FROM: IBRAHIM YUSUF MOHAMMED TO: HADIZA IBRAHIM: 3760163B6963884633135695342104	-5,000.00		1,252.65
6/4/2025	272EZTX251553V2B	ETZ:469/HADIZA IBRAHIM/DGBNK2:VULTE FT FROM: IBRAHIM YUSUF MOHAMMED TO: HADIZA IBRAHIM: 3760163B6963884633135695342104	-10.00		1,242.65
6/5/2025	100FTTP251561IL9	VDPAY/UPSL/UPSUP0440762506051508190001 60:USD :NIP/IBRAHIM YUSUF MOHAMMED/305 5344/HAUWA MITRA IBRAHIM		48,000.00	49,242.65
6/5/2025	272KLNT251566HMW	NIBSS:HADIZA IBRAHIM:HADIZA IBRAHIM 8143010106:1000332506051411364289080148 76		30.00	49,272.65

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
6/5/2025	272EZTX251563WBW	ETZ:305/MUHAMMAD MUHAMMAD MUHAMMAD/DGBNK2:VULTE FT FROM: IBRAHIM YUSUF MOHAMMED TO: MUHAMMAD MUHAMMAD MUHAMMAD: 923973	-1.88		49,270.77
6/5/2025	272EZTX251563WBW	ETZ:305/MUHAMMAD MUHAMMAD MUHAMMAD/DGBNK2:VULTE FT FROM: IBRAHIM YUSUF MOHAMMED TO: MUHAMMAD MUHAMMAD MUHAMMAD: 923973	-48,000.00		1,270.77
6/5/2025	272EZTX251563WBW	ETZ:305/MUHAMMAD MUHAMMAD MUHAMMAD/DGBNK2:VULTE FT FROM: IBRAHIM YUSUF MOHAMMED TO: MUHAMMAD MUHAMMAD MUHAMMAD: 923973	-25.00		1,245.77
6/14/2025	308FTTP25167000M	MOB/DGBNK2:VULTE FT FROM: MAZEN GHASSAN AJOUZ TO: IBRAHIM YUSUF MOHAMMED: CDA3EA26D8638854946250167549141O		59,000.00	60,245.77
6/14/2025	272KLNT251676QMM	NIBSS:HADIZA IBRAHIM:HADIZA IBRAHIM 8143010106:1000332506 14113140304700930379		50.00	60,295.77
6/14/2025	272EZTX2516742IV	ETZ:469/HADIZA IBRAHIM/DGBNK2:VULTE FT FROM: IBRAHIM YUSUF MOHAMMED TO: HADIZA IBRAHIM: CC6AA7D7936388550159740 3838414	-3.75		60,292.02
6/14/2025	272EZTX2516742IV	ETZ:469/HADIZA IBRAHIM/DGBNK2:VULTE FT FROM: IBRAHIM YUSUF MOHAMMED TO: HADIZA IBRAHIM: CC6AA7D7936388550159740 3838414	-59,000.00		1,292.02
6/14/2025	272EZTX2516742IV	ETZ:469/HADIZA IBRAHIM/DGBNK2:VULTE FT FROM: IBRAHIM YUSUF MOHAMMED TO: HADIZA IBRAHIM: CC6AA7D7936388550159740 3838414	-50.00		1,242.02
6/15/2025	308FTTP25167002N	MOB/DGBNK2:VULTE FT FROM: MAZEN GHASSAN AJOUZ TO: IBRAHIM YUSUF MOHAMMED: 24E7A7F3CA6388558814948466201512		4,000.00	5,242.02
6/15/2025	272KLNT251676RLF	NIBSS:HADIZA IBRAHIM:HADIZA IBRAHIM 8143010106:1000332506 15114401698353128063		30.00	5,272.02
6/15/2025	272EZTX25167433W	ETZ:469/HADIZA IBRAHIM/DGBNK2:VULTE FT FROM: IBRAHIM YUSUF MOHAMMED TO: HADIZA IBRAHIM: 126A2B275863885588401360 115615	-0.75		5,271.27
6/15/2025	272EZTX25167433W	ETZ:469/HADIZA IBRAHIM/DGBNK2:VULTE FT FROM: IBRAHIM YUSUF MOHAMMED TO: HADIZA IBRAHIM: 126A2B275863885588401360 115615	-4,000.00		1,271.27

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
6/15/2025	272EZTX25167433W	ETZ:469/HADIZA IBRAHIM/DGBNK 2:VULTE FT FROM: IBRAHIM YUSU F MOHAMMED TO: HADIZA IBRAHI M: 126A2B275863885588401360 115615	-10.00		1,261.27
8/1/2025	272ISCRNGN 00001	MONTHLY CREDIT INTEREST CAPI TALIZED		8.84	1,270.11
8/1/2025	272ISCRNGN 00002	WITHOLDING TAX PAYABLE ON CR EDIT INTEREST	-0.88		1,269.23
8/30/2025	272ISCRNGN 00001	MONTHLY CREDIT INTEREST CAPI TALIZED		8.89	1,278.12
8/30/2025	272ISCRNGN 00002	WITHOLDING TAX PAYABLE ON CR EDIT INTEREST	-0.89		1,277.23
10/1/2025	272ISCRNGN000001	MONTHLY CREDIT INTEREST CAPI TALIZED		8.66	1,285.89
10/1/2025	272ISCRNGN000002	WITHOLDING TAX PAYABLE ON CR EDIT INTEREST	-0.87		1,285.02
11/1/2025	272ISCRNGN000001	MONTHLY CREDIT INTEREST CAPI TALIZED		9.00	1,294.02
11/1/2025	272ISCRNGN000002	WITHOLDING TAX PAYABLE ON CR EDIT INTEREST	-0.90		1,293.12
11/18/2025	272FTTP25322003e	USSD AIRTIME :08068584019: MT N:6BC21E6B30C34A7EAFC13ADC 3D0B6B1C	-59.00		1,234.12

Please report any discrepancies in this statement within 15 days of receipt. Failure to do so implies the statement is correct.

For enquiries, requests or complaints, call YESCenter on 0700-POLARIS (0700-7652747) (+234 0806 988 0000),

01 448 2100 or 01 270 5850 or E-mail: yescenter@polarisbanklimited.com