Bank Statement

NASIR SANI UMAR

SHARADA PHASE 1 KANO.

01-Oct-2026 to 31-Oct-2026

UBA
United Bank for Africa

UBA
UBA HOUSE
135 Broad Str, Lagos.

Hello NASIR SANI UMAR

SHARADA PHASE 1 KANO.

Account Number:	**2061216936**
Account Type:	SAVINGS
Currency:	NGN
Total Debit:	57912.02
Total Credit:	38150.00
Opening Balance:	19999.51
Closing Balance:	237.49



TRANS DATE	VALUE DATE	NARRATION	DEBIT	CREDIT	BALANCE
13-Oct-2026	12-Oct-2026	TNF-Paystack/DD Mandate refunded T279995170089767P		50.00	2165.49
13-Oct-2026	12-Oct-2026	PSTKDIRECTDEBITDD MANDATE	50.00		2115.49
13-Oct-2026	12-Oct-2026	MOB/UTO/NIGERIA INTERB/none/38237083385	60.75		2054.74
13-Oct-2026	12-Oct-2026	TNF-NASIR SANI UMAR/Transfer from NASIR SANI UMAR/		100.00	2154.74

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TRANS DATE	VALUE DATE	NARRATION	DEBIT	CREDIT	BALANCE
12-Oct-2026	12-Oct-2026	MOB/UTO/MUKHTAR SANI U/none/38236563321	1760.75		393.99
12-Oct-2026	12-Oct-2026	SMS/SMS CHARGES OCT 2ND 2026 - OCT 8TH 2026	48.00		345.99
12-Oct-2026	11-Oct-2026	Transfer from ABDULAZIZ ADO ABBA		2000.00	2345.99
09-Oct-2026	09-Oct-2026	MOB/UTO/NASIR SANI UMA/n/38195937559	760.75		1585.24
09-Oct-2026	09-Oct-2026	MOB/UTO/NASIR SANI UMA/n/38195933391	3010.75		-1425.51
09-Oct-2026	09-Oct-2026	FGN STAMP DUTY/ S4388983 ON 08-OCT-26 FOR ACCOUNT	50.00		-1475.51
09-Oct-2026	09-Oct-2026	SMS/SMS CHARGES SEP 25TH 2026 - OCT 1ST 2026	42.00		-1517.51
08-Oct-2026	08-Oct-2026	MOB/UTO/ABDULAZIZ ADO /none/38192753523	2110.75		-3628.26
08-Oct-2026	08-Oct-2026	MOB/UTO/AMB SARAKI GEN/n/38190546146	20026.88		-23655.14
08-Oct-2026	08-Oct-2026	Transfer from MARYAM MUNKAILA		26000.00	2344.86
07-Oct-2026	07-Oct-2026	CARD MAINT. QTR4 2026	26.88		2317.98
04-Oct-2026	03-Oct-2026	MOB/UTO/NASIR SANI UMA/n/38127900342	8676.88		-6358.90

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TRANS DATE	VALUE DATE	NARRATION	DEBIT	CREDIT	BALANCE
02-Oct-2026	02-Oct-2026	MOB/UTU/NASIR SANI UMA/38124199983/none	1000.00		-7358.90
02-Oct-2026	02-Oct-2026	MOB/UTO/ABDULAZIZ ADO /n/38124194267	2210.75		-9569.65
02-Oct-2026	02-Oct-2026	TNF-NURA YAHAYA/Transfer from NURA YAHAYA		10000.00	430.35
02-Oct-2026	02-Oct-2026	FGN STAMP DUTY/ S3371874 ON 01-OCT-26 FOR ACCOUNT	50.00		380.35
01-Oct-2026	01-Oct-2026	MOB/UTO/MUTTAKA MUHAMM/none/38102616067	18026.88		-17646.53