ACCOUNT STATEMENT

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Account Details

Summary Statement Period:	Sunday, April 12, 2026 - Monday, October 12, 2026
Currency:	NGN
Account Name:	EMMANUELLA KADOON MOZEH
Branch Address:	KUBWA, NASCO ROAD KUBWA ABUJA FEDERAL CAPITAL TERRITORY (F.C.T
Account Class:	PREMIER SAVINGS
Customer's Address:	FC/23B/0512NYSC ORENTATION CAMP, FCTAbuja State

Financial Summary

Account Number:	1802567434
Opening Balance:	0.00
Total Withdrawals:	320,223.65
Total Deposits:	320,884.14
Closing Balance:	660.49
Cleared Balance:	560.49
UnCleared Balance:	0.00

TRANSACTIONS

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
12-APR-26	12-APR-26	Opening Balance	-	0.00	0.00
18-APR-26	18-APR-26	AT129TRF|2MPT1c2gx|2045432110177984512AT129TRF|2MPT1c2gx|2045432110177984512EMMANUELLA M Trf for	-	500.00	500.00
18-APR-26	18-APR-26	WEB PYMT 14775170186 GOOGLE PLAYSTLANG	499.00	-	1.00
02-MAY-26	02-MAY-26	SMS Alert Fee-29/03-28/04/2026 + VAT	1.00	-	0.00
15-MAY-26	15-MAY-26	Purchase	-	2,400.00	2,400.00
15-MAY-26	15-MAY-26	WEB PYMT 15376381183 PRIME VIDEO LANG	1,500.00	-	900.00
15-MAY-26	15-MAY-26	WEB PYMT 15376387812 PRIME VIDEO LANG	51.00	-	849.00
16-MAY-26	16-MAY-26	SMS Alert Fee-29/12-28/01/2026 + VAT	25.80	-	823.20
17-MAY-26	16-MAY-26	SMS Alert Fee-29/10-28/11/2025 + VAT	152.34	-	670.86
17-MAY-26	17-MAY-26	SMS Alert Fee-29/11-28/12/2025 + VAT	174.15	-	496.71
17-MAY-26	17-MAY-26	*901# BILLS PYMT / DATA TOP UP/+2347013740734	100.00	-	396.71
18-MAY-26	18-MAY-26	INTERSWITCH IPGS/ISW@Fid_Inter-REFUND-180526IPGAF6A59689E1F_32160_015	-	1,500.00	1,896.71
18-MAY-26	18-MAY-26	WEB PYMT 15435028816 GOOGLE PLAYSTLANG	499.00	-	1,397.71
18-MAY-26	18-MAY-26	TRF//FRM EMMANUELLA KADOON MOZEH TO EMMANUELLA KADOON MOZEH	1,390.00	-	7.71
29-MAY-26	29-MAY-26	SMS Alert Fee-29/04-28/05/2026 + VAT	7.71	-	0.00
14-JUN-26	14-JUN-26	Transfer from EMMANUELLA KADOON MOZEH	-	100.00	100.00
14-JUN-26	14-JUN-26	WEB PYMT AJELOAN/6257939361 PSTK LANG	50.00	-	50.00
14-JUN-26	14-JUN-26	SMS Alert Fee-29/03-28/04/2026 + VAT	24.80	-	25.20
15-JUN-26	15-JUN-26	SMS Alert Fee-29/04-28/05/2026 + VAT	25.20	-	0.00
30-JUN-26	01-JUL-26	CREDIT INTEREST CAPITALIZATION	-	0.01	0.01

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
02-JUL-26	02-JUL-26	3RD QUARTER 2026 CARD MAINT FEE-VERVE/VAT	0.01	-	0.00
04-JUL-26	04-JUL-26	Transfer from EMMANUELLA KADOON MOZEH	-	2,100.00	2,100.00
04-JUL-26	04-JUL-26	POS PYMT T894845 2MP1MCSC ATS POS LANG	2,100.00	-	0.00
11-AUG-26	11-AUG-26	QuickEgo	-	4,077.00	4,077.00
11-AUG-26	11-AUG-26	TRF//FRM EMMANUELLA KADOON MOZEH TO EMMANUELLA KADOON MOZEH	2,000.00	-	2,077.00
11-AUG-26	11-AUG-26	MOBILE TRF TO PAY/ Food /EMMANUELLA KADOON MOZEH	2,000.00	-	77.00
11-AUG-26	11-AUG-26	COMMISSION MOBILE TRF TO PAY/ Food /EMMANUELLA KADOON MOZEH	10.00	-	67.00
11-AUG-26	11-AUG-26	VAT MOBILE TRF TO PAY/ Food /EMMANUELLA KADOON MOZEH	0.75	-	66.25
12-AUG-26	12-AUG-26	SMS Alert Fee-29/06-28/07/2026 + VAT	12.90	-	53.35
12-AUG-26	12-AUG-26	SMS Alert Fee-29/05-28/06/2026 + VAT	12.90	-	40.45
15-AUG-26	15-AUG-26	SMS Alert Fee-29/04-28/05/2026 + VAT	12.24	-	28.21
29-AUG-26	29-AUG-26	SMS Alert Fee-29/07-28/08/2026 + VAT	19.35	-	8.86
31-AUG-26	01-SEP-26	CREDIT INTEREST CAPITALIZATION	-	0.13	8.99
31-AUG-26	01-SEP-26	WHT ON CREDIT INTEREST	0.01	-	8.98
01-SEP-26	01-SEP-26	CUSTOMERCRAFT LTD:8880192101	-	8,190.00	8,198.98
01-SEP-26	01-SEP-26	TRF//FRM EMMANUELLA KADOON MOZEH TO EMMANUELLA KADOON MOZEH	8,190.00	-	8.98
05-SEP-26	05-SEP-26	CUSTOMERCRAFT LTD:8880192101	-	21,125.00	21,133.98
05-SEP-26	05-SEP-26	TRF//FRM EMMANUELLA KADOON MOZEH TO EMMANUELLA KADOON MOZEH	12,100.00	-	9,033.98
05-SEP-26	05-SEP-26	MOBILE TRF TO PAY/ /EMMANUELLA KADOON MOZEH	4,000.00	-	5,033.98
05-SEP-26	05-SEP-26	COMMISSION MOBILE TRF TO PAY/ /EMMANUELLA KADOON MOZEH	10.00	-	5,023.98
05-SEP-26	05-SEP-26	VAT MOBILE TRF TO PAY/ /EMMANUELLA KADOON MOZEH	0.75	-	5,023.23
05-SEP-26	05-SEP-26	TRF//FRM EMMANUELLA KADOON MOZEH TO EMMANUELLA KADOON MOZEH	5,000.00	-	23.23
05-SEP-26	05-SEP-26	CUSTOMERCRAFT LTD:8880192101	-	21,937.00	21,960.23
05-SEP-26	05-SEP-26	CUSTOMERCRAFT LTD:8880192101	-	7,800.00	29,760.23
05-SEP-26	05-SEP-26	TRF//FRM EMMANUELLA KADOON MOZEH TO EMMANUELLA KADOON MOZEH	24,400.00	-	5,360.23
05-SEP-26	05-SEP-26	MOBILE TRF TO PAY/ /EMMANUELLA KADOON MOZEH	5,200.00	-	160.23
05-SEP-26	05-SEP-26	COMMISSION MOBILE TRF TO PAY/ /EMMANUELLA KADOON MOZEH	25.00	-	135.23
05-SEP-26	05-SEP-26	VAT MOBILE TRF TO PAY/ /EMMANUELLA KADOON MOZEH	1.88	-	133.35
05-SEP-26	05-SEP-26	Transfer from OKash(OPay MFB)	-	30,000.00	30,133.35
05-SEP-26	05-SEP-26	MOBILE TRF TO PAY/ /EMMANUELLA KADOON MOZEH	12,600.00	-	17,533.35
05-SEP-26	05-SEP-26	COMMISSION MOBILE TRF TO PAY/ /EMMANUELLA KADOON MOZEH	25.00	-	17,508.35
05-SEP-26	05-SEP-26	VAT MOBILE TRF TO PAY/ /EMMANUELLA KADOON MOZEH	1.88	-	17,506.47

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
05-SEP-26	05-SEP-26	CUSTOMERCRAFT LTD:8880192101	-	19,500.00	37,006.47
05-SEP-26	05-SEP-26	TRF//FRM EMMANUELLA KADOON MOZEH TO EMMANUELLA KADOON MOZEH	36,950.00	-	56.47
06-SEP-26	05-SEP-26	FGN Stamp Duty for 1 txns 30/08--05/09/26	50.00	-	6.47
09-SEP-26	09-SEP-26	CUSTOMERCRAFT LTD:8880192101	-	6,500.00	6,506.47
09-SEP-26	09-SEP-26	CUSTOMERCRAFT LTD:8880192101	-	6,500.00	13,006.47
09-SEP-26	09-SEP-26	CUSTOMERCRAFT LTD:8880192101	-	8,190.00	21,196.47
09-SEP-26	09-SEP-26	TRF//FRM EMMANUELLA KADOON MOZEH TO EMMANUELLA KADOON MOZEH	21,190.00	-	6.47
11-SEP-26	11-SEP-26	CUSTOMERCRAFT LTD:8880192101	-	8,190.00	8,196.47
11-SEP-26	11-SEP-26	TRF//FRM EMMANUELLA KADOON MOZEH TO EMMANUELLA KADOON MOZEH	8,195.00	-	1.47
22-SEP-26	22-SEP-26	Transfer from EMMANUELLA KADOON MOZEH	-	800.00	801.47
22-SEP-26	21-SEP-26	WEB PYMT 22775526401 SPOTIFY LANG	800.00	-	1.47
23-SEP-26	23-SEP-26	Transfer from OKash(OPay MFB)	-	4,000.00	4,001.47
23-SEP-26	23-SEP-26	MOBILE TRF TO PAY/ /EMMANUELLA KADOON MOZEH	3,900.00	-	101.47
23-SEP-26	23-SEP-26	COMMISSION MOBILE TRF TO PAY/ /EMMANUELLA KADOON MOZEH	10.00	-	91.47
23-SEP-26	23-SEP-26	VAT MOBILE TRF TO PAY/ /EMMANUELLA KADOON MOZEH	0.75	-	90.72
23-SEP-26	23-SEP-26	Transfer from OKash(OPay MFB)	-	12,000.00	12,090.72
23-SEP-26	23-SEP-26	MOBILE TRF TO PAY/ /EMMANUELLA KADOON MOZEH	12,000.00	-	90.72
23-SEP-26	23-SEP-26	COMMISSION MOBILE TRF TO PAY/ /EMMANUELLA KADOON MOZEH	25.00	-	65.72
23-SEP-26	23-SEP-26	VAT MOBILE TRF TO PAY/ /EMMANUELLA KADOON MOZEH	1.88	-	63.84
25-SEP-26	24-SEP-26	Transfer from EMMANUELLA KADOON MOZEH	-	2,500.00	2,563.84
25-SEP-26	24-SEP-26	WEB PYMT 23041633993 NETFLIX LANG	2,500.00	-	63.84
27-SEP-26	26-SEP-26	FGN Stamp Duty for 1 txns 20/09--26/09/26	50.00	-	13.84
29-SEP-26	29-SEP-26	SMS Alert Fee-29/08-28/09/2026 + VAT	13.84	-	0.00
29-SEP-26	29-SEP-26	CUSTOMERCRAFT LTD:8880192101	-	6,500.00	6,500.00
01-OCT-26	01-OCT-26	TRF//FRM EMMANUELLA KADOON MOZEH TO EMMANUELLA KADOON MOZEH	6,500.00	-	0.00
01-OCT-26	01-OCT-26	TRF//FRM EMMANUELLA KADOON MOZEH TO EMMANUELLA KADOON MOZEH	-	1,300.00	1,300.00
01-OCT-26	01-OCT-26	TRF//FRM EMMANUELLA KADOON MOZEH TO EMMANUELLA KADOON MOZEH	-	100.00	1,400.00
04-OCT-26	04-OCT-26	1ST QUARTER 2026 CARD MAINT FEE-VERVE/VAT	53.75	-	1,346.25
04-OCT-26	04-OCT-26	3RD QUARTER 2026 CARD MAINT FEE-VERVE/VAT	53.74	-	1,292.51
04-OCT-26	04-OCT-26	2ND QUARTER 2026 CARD MAINT FEE-VERVE/VAT	53.75	-	1,238.76
04-OCT-26	04-OCT-26	MOBILE BILLS PYMT/ MTN/2348131909741	1,200.00	-	38.76
05-OCT-26	05-OCT-26	4TH QUARTER 2026 CARD MAINT FEE-VERVE/VAT	38.76	-	0.00
06-OCT-26	06-OCT-26	OLORUNNINYO OLUWASESAN OMIDIJI/OneBank Transfer from OLORUNNINYO OLUWASESAN OMIDIJI to EMMANUELLA KADOON MOZEH transfer	-	30,000.00	30,000.00

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
06-OCT-26	06-OCT-26	TRF//FRM EMMANUELLA KADOON MOZEH TO EMMANUELLA KADOON MOZEH	30,000.00	-	0.00
07-OCT-26	07-OCT-26	Transfer from OKash(OPay MFB)	-	14,000.00	14,000.00
07-OCT-26	07-OCT-26	TRF//FRM EMMANUELLA KADOON MOZEH TO EMMANUELLA KADOON MOZEH	14,000.00	-	0.00
07-OCT-26	07-OCT-26	CUSTOMERCRAFT LTD:8880192101	-	27,755.00	27,755.00
07-OCT-26	07-OCT-26	CUSTOMERCRAFT LTD:8880192101	-	7,800.00	35,555.00
07-OCT-26	07-OCT-26	TRF//FRM EMMANUELLA KADOON MOZEH TO EMMANUELLA KADOON MOZEH	35,500.00	-	55.00
11-OCT-26	11-OCT-26	CUSTOMERCRAFT LTD:8880192101	-	7,800.00	7,855.00
11-OCT-26	11-OCT-26	CUSTOMERCRAFT LTD:8880192101	-	12,480.00	20,335.00
11-OCT-26	11-OCT-26	MOBILE TRF TO PPL/ /CUSTOMERCRAFT LTD(Pay NGN 12000.00)	12,000.00	-	8,335.00
11-OCT-26	11-OCT-26	COMMISSION MOBILE TRF TO PPL/ /CUSTOMERCRAFT LTD(Pay NGN 12000.00)	25.00	-	8,310.00
11-OCT-26	11-OCT-26	VAT MOBILE TRF TO PPL/ /CUSTOMERCRAFT LTD(Pay NGN 12000.00)	1.88	-	8,308.12
11-OCT-26	11-OCT-26	CUSTOMERCRAFT LTD:8880192101	-	12,870.00	21,178.12
11-OCT-26	11-OCT-26	CUSTOMERCRAFT LTD:8880192101	-	6,500.00	27,678.12
11-OCT-26	11-OCT-26	CUSTOMERCRAFT LTD:8880192101	-	6,500.00	34,178.12
11-OCT-26	11-OCT-26	CUSTOMERCRAFT LTD:8880192101	-	6,500.00	40,678.12
11-OCT-26	11-OCT-26	MOBILE TRF TO PPL/ /CUSTOMERCRAFT LTD(Pay NGN 19800.00)	19,800.00	-	20,878.12
11-OCT-26	11-OCT-26	COMMISSION MOBILE TRF TO PPL/ /CUSTOMERCRAFT LTD(Pay NGN 19800.00)	25.00	-	20,853.12
11-OCT-26	11-OCT-26	VAT MOBILE TRF TO PPL/ /CUSTOMERCRAFT LTD(Pay NGN 19800.00)	1.88	-	20,851.24
11-OCT-26	11-OCT-26	CUSTOMERCRAFT LTD:8880192101	-	12,870.00	33,721.24
11-OCT-26	11-OCT-26	TRF//FRM EMMANUELLA KADOON MOZEH TO EMMANUELLA KADOON MOZEH	33,000.00	-	721.24
12-OCT-26	12-OCT-26	MOBILE TRF TO PAT/ /NIBSS DIRECT DEBIT	50.00	-	671.24
12-OCT-26	12-OCT-26	COMMISSION MOBILE TRF TO PAT/ /NIBSS DIRECT DEBIT	10.00	-	661.24
12-OCT-26	12-OCT-26	VAT MOBILE TRF TO PAT/ /NIBSS DIRECT DEBIT	0.75	-	660.49

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