ACCOUNT STATEMENT

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Account Details

Summary Statement Period:	Saturday, September 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:	1.47
Total Withdrawals:	171,615.98
Total Deposits:	172,275.00
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-SEP-26	12-SEP-26	Opening Balance	-	0.00	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

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
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
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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