ZENITH BANK PLC

KAZAURE Plot 49/50 Daura road Kazaure, 0 Tel: 0201-2787000, 0201-2783000 Fax: 01-2618212

ACCOUNT NAME: SAIFULLAHI SURAJO
HIGH ESTATE TAKUR SITE DUTSE KANTUDU KAZAURE JIGAWA
NA
NA NA

Account Statement

Period: 01/04/2026 TO 18/10/2026

CURRENCY: NGN

ACCOUNT No.: 2085433553

DATE	DESCRIPTION	DEBIT	CREDIT	VALUE DATE	BALANCE
	Opening Balance	0.00	0.00		48.01
23/04/2026	CIP CR/ USENI MUSA DANLAMI/NIP Transfer to SAIFULLAHI SURAJO 000013260423190306000130522704	0.00	5,000.00	23/04/2026	5,048.01
23/04/2026	MC Loc POS Prch-001447884286--T IDIRIS ZULKILFLU 000089 2TPTD9C9 LANG-	1,100.00	0.00	23/04/2026	3,948.01
23/04/2026	MC Loc POS Prch-001447905955--T JSS MAINASIBI NIG 003596 2TPT7RWD LANG-	900.00	0.00	23/04/2026	3,048.01
24/04/2026	MC Loc POS Prch-001448891560--T UMAR YUNUSA 016963 2070ICZP LANG-	3,000.00	0.00	24/04/2026	48.01
26/04/2026	SMS CHARGE 27MAR TO 24APR 2026	136.00	0.00	26/04/2026	-87.99
29/04/2026	ISW may day money/AT117 TRF 2MPT8nksc 2049497097280659456 CR|MNP|ZIB|290426153241|072821	0.00	10,000.00	29/04/2026	9,912.01
29/04/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/OPAY /000015260429154151050412731028/Pee/ZMO5912957311	9,800.00	0.00	29/04/2026	112.01
29/04/2026	CHARGE + VAT	26.88	0.00	29/04/2026	85.13
30/04/2026	CAPITALIZED INTEREST CREDIT	0.00	0.95	01/05/2026	86.08
30/04/2026	STATE WITHOLDING TAX	0.10	0.00	01/05/2026	85.98
06/05/2026	R-1463963431/FGN: FEDER:APR202/SURAJO Mr. SAIFULLAHI/FGNFEDERALGOVERNMENTOF NIGERIA	0.00	90,495.90	06/05/2026	90,581.88
06/05/2026	MC Loc POS Prch-001480393354--T DAN SHEHU TRADING 003137 2033K1QJ LANG-	8,600.00	0.00	06/05/2026	81,981.88
06/05/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260506205110537423130481/Move /ZMO5924728299	80,000.00	0.00	06/05/2026	1,981.88
06/05/2026	CHARGE + VAT	53.75	0.00	06/05/2026	1,928.13
06/05/2026	FGN Stamp Duty//CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260506205110537423130481/Move /ZMO5924728299	50.00	0.00	06/05/2026	1,878.13
06/05/2026	MC Loc POS Prch-355410753280--ALIYU MAGAJI SHAFIU LAGOS LANG-	1,600.00	0.00	06/05/2026	278.13
07/05/2026	Airtime//08130476563//MTN	200.00	0.00	07/05/2026	78.13
08/05/2026	NIP/SCB/SAIFULLAHI SURAJO/IBANKING TRANSFER	0.00	900.00	08/05/2026	978.13
08/05/2026	MC Loc POS Prch-878983789504--Kabiru Ibrahim LAGOS LANG-	900.00	0.00	08/05/2026	78.13
16/05/2026	Airtime//08130476563//MTN	50.00	0.00	16/05/2026	28.13
24/05/2026	R-1469026848/FGN: FEDER:MAY202/SURAJO Mr. SAIFULLAHI/FGNFEDERALGOVERNMENTOF NIGERIA	0.00	90,495.90	24/05/2026	90,524.03
24/05/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260524194155160445637180/Save/ZMO5950006768	90,000.00	0.00	24/05/2026	524.03
24/05/2026	CHARGE + VAT	53.75	0.00	24/05/2026	470.28
24/05/2026	FGN Stamp Duty//CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260524194155160445637180/Save/ZMO5950006768	50.00	0.00	24/05/2026	420.28
24/05/2026	Airtime//08130476563//MTN	300.00	0.00	24/05/2026	120.28
26/05/2026	Airtime//2348130476563//MTN	100.00	0.00	26/05/2026	20.28
30/05/2026	SMS CHARGE 24APR TO 28MAY 2026 NGN	176.00	0.00	30/05/2026	-155.72
07/06/2026	NIP/ABN/NAJIB ADAM YANDUNA/MOBILE TRF TO ZIB SAIFULLAHI SURAJO	0.00	20,000.00	07/06/2026	19,844.28
07/06/2026	Airtime//2348130476563//MTN	100.00	0.00	07/06/2026	19,744.28

07/06/2026	CIP/CR/USSD/SAIFULLAHI SURAJO/ROLEZ/000015260607131424273462 152446/ussd transfer/USS5969194480	19,000.00	0.00	07/06/2026	744.28
07/06/2026	CHARGE + VAT	26.88	0.00	07/06/2026	717.40
07/06/2026	FGN Stamp Duty//CIP/CR/USSD/SAIFULLAHI SURAJO/ROLEZ/000015260607131424273462 152446/ussd transfer/USS5969194480	50.00	0.00	07/06/2026	667.40
07/06/2026	CIP/CR/USSD/MAAZU IDRIS/OPAY /000015260607132214713462161154/ussd transfer/USS5969203381	600.00	0.00	07/06/2026	67.40
07/06/2026	CHARGE + VAT	10.75	0.00	07/06/2026	56.65
27/06/2026	SMS CHARGE 29MAY TO 25JUN 2026 NGN	48.00	0.00	27/06/2026	8.65
28/06/2026	2026 Qtr 2 MASTER Card Maintenance Fee	53.75	0.00	28/06/2026	-45.10
29/06/2026	NIP/UBA/FEDERAL MIN OF LANDS & HOUSING MPCS/TRF TO SAIFULLAHI SURAJO	0.00	139,250.00	29/06/2026	139,204.90
29/06/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260629133516107497 786743/Pee/ZMO5998025699	100,000.00	0.00	29/06/2026	39,204.90
29/06/2026	CHARGE + VAT	53.75	0.00	29/06/2026	39,151.15
29/06/2026	FGN Stamp Duty//CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260629133516107497 786743/Pee/ZMO5998025699	50.00	0.00	29/06/2026	39,101.15
29/06/2026	MC Loc POS Prch-001628246125--T CHARITAPY SERVICE 010946 20703NZM LANG-	3,100.00	0.00	29/06/2026	36,001.15
29/06/2026	MC Loc POS Prch-606298609644--OPAY Ayuba Habila Aso BAbuja Capit LANG-	200.00	0.00	29/06/2026	35,801.15
29/06/2026	MC POS Pyt-000000000924--002ISTSVZO--T MAJALISA VENTURE 000924 2ISTSVZO LANG--SAIFULLAHI SURAJO	20,000.00	0.00	29/06/2026	15,801.15
29/06/2026	FGN Stamp Duty//MC POS Pyt-000000000924--002ISTSVZO--T MAJALISA VENTURE 000924 2ISTSVZO LANG--SAIFULLAHI SURAJO	50.00	0.00	29/06/2026	15,751.15
29/06/2026	MC POS Pyt-000000000925--002ISTSVZO--T MAJALISA VENTURE 000925 2ISTSVZO LANG--SAIFULLAHI SURAJO	1,500.00	0.00	29/06/2026	14,251.15
29/06/2026	MC Loc POS Prch-001630000843--T MS MOJI ENTERPRIS 001762 2MP1C4K5 LANG-	2,100.00	0.00	29/06/2026	12,151.15
29/06/2026	MC Loc POS Prch-001630164895--T CHARLES IKPECHUKW 003939 2214G8PD LANG-	600.00	0.00	29/06/2026	11,551.15
29/06/2026	R-1480372211/FGN: FEDER:JUN202/SURAJO Mr. SAIFULLAHI/FGNFEDERALGOVERNMENTOF NIGERIA	0.00	86,329.23	29/06/2026	97,880.38
29/06/2026	MC Loc POS Prch-001630579723--T Abban khalidAK EN 004199 2TPT7W4Q LANG-	1,100.00	0.00	29/06/2026	96,780.38
30/06/2026	Airtime//2348107059140//MTN	1,000.00	0.00	29/06/2026	95,780.38
30/06/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260630000938350499 562351/Save/ZMO5998862718	90,000.00	0.00	29/06/2026	5,780.38
30/06/2026	CHARGE + VAT	53.75	0.00	29/06/2026	5,726.63
30/06/2026	FGN Stamp Duty//CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260630000938350499 562351/Save/ZMO5998862718	50.00	0.00	29/06/2026	5,676.63
30/06/2026	MC Loc POS Prch-001630708345--T ABUBAKAR SWIFTLIN 002385 2TPTCVHM LANG-	550.00	0.00	29/06/2026	5,126.63
30/06/2026	MC Loc POS Prch-001631249647--T JELAJIM ENTERPRIS 012323 22147HPN LANG-	700.00	0.00	30/06/2026	4,426.63
30/06/2026	MC Loc POS Prch-001631435887--T ABDULLAHI BELLO 003026 2TPT0A4C LANG-	4,100.00	0.00	30/06/2026	326.63
30/06/2026	MC Loc POS Prch-001631562715--T NAFIU TRADING COM 002207 2TPT88LK LANG-	100.00	0.00	30/06/2026	226.63
30/06/2026	Airtime//2348130476563//MTN	200.00	0.00	30/06/2026	26.63
30/06/2026	ISW Transfer from SAIFULLAHI SURAJO/AT117 TRF 2MPTmwiac 20719822343885946888 FRM SAIFULLAHI SURAJO CR|MNP|ZIB|300626164035|501164	0.00	1,100.00	30/06/2026	1,126.63
30/06/2026	ISW Transfer from SAIFULLAHI SURAJO/AT117 TRF 2MPTmwiac 20719825480921743336 FRM SAIFULLAHI SURAJO CR|MNP|ZIB|300626164150|502469	0.00	100.00	30/06/2026	1,226.63
30/06/2026	MC Loc POS Prch-606304736104--OPAY JOHNSULE ENTERPRISBwari LANG-	1,100.00	0.00	30/06/2026	126.63
01/07/2026	ISW Transfer from SAIFULLAHI SURAJO/AT117 TRF 2MPTmwiac 20724063089905008644 FRM SAIFULLAHI SURAJO CR|MNP|ZIB|010726204542|607868	0.00	3,050.00	01/07/2026	3,176.63
01/07/2026	MC Loc POS Prch-001640530831--T SALISU ANAS 003934 2TPTNDOP LANG-	3,100.00	0.00	01/07/2026	76.63
25/07/2026	SMS CHARGE 26JUN TO 23JUL 2026 NGN	192.00	0.00	25/07/2026	-115.37

27/07/2026	R-1493011230/FGN: FEDER:JUL202/SURAJO Mr. SAIFULLAHI/FGNFEDERALGOVERNMENTOF NIGERIA	0.00	77,995.90	27/07/2026	77,880.53
27/07/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260727184747117571731467/Pee/ZMO6036948417	70,000.00	0.00	27/07/2026	7,880.53
27/07/2026	CHARGE + VAT	53.75	0.00	27/07/2026	7,826.78
27/07/2026	FGN Stamp Duty//CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260727184747117571731467/Pee/ZMO6036948417	50.00	0.00	27/07/2026	7,776.78
27/07/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/OPAY /000015260727185221133571748564/Save/ZMO6036956434	2,500.00	0.00	27/07/2026	5,276.78
27/07/2026	CHARGE + VAT	10.75	0.00	27/07/2026	5,266.03
28/07/2026	CIP/CR/MOB/UMAR YUNUSA/ROLEZ/000015260728093905973573029862/Pay/ZMO6037565703	1,000.00	0.00	28/07/2026	4,266.03
28/07/2026	CHARGE + VAT	10.75	0.00	28/07/2026	4,255.28
28/07/2026	CIP/CR/MOB/POS Transfer-BLESSING OGBUDU/ROLEZ/000015260728133711850573861126/Pee/ZMO6037983518	2,000.00	0.00	28/07/2026	2,255.28
28/07/2026	CHARGE + VAT	10.75	0.00	28/07/2026	2,244.53
28/07/2026	CIP/CR/MOB/POS Transfer-FRANCA - SABASTINE/ROLEZ/000015260728135316440573916399/Payment/ZMO6038010600	2,000.00	0.00	28/07/2026	244.53
28/07/2026	CHARGE + VAT	10.75	0.00	28/07/2026	233.78
07/08/2026	NEFT/UBA/FEDERAL MIN OF LAND/TRF FRM MLH	0.00	7,266.52	07/08/2026	7,500.30
07/08/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/OPAY /000015260807141232230604560000/Payment/ZMO6052997469	5,400.00	0.00	07/08/2026	2,100.30
07/08/2026	CHARGE + VAT	26.88	0.00	07/08/2026	2,073.42
07/08/2026	R-1497931369/FGN IPPIS:FGNWAGE/SURAJO?? SAIFULLAHI SURAJO?? SAIFULLAHI/FGNIPPIS	0.00	35,000.00	07/08/2026	37,073.42
07/08/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260807184259733605529245/Replacement/ZMO6053464601	36,000.00	0.00	07/08/2026	1,073.42
07/08/2026	CHARGE + VAT	26.88	0.00	07/08/2026	1,046.54
07/08/2026	FGN Stamp Duty//CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260807184259733605529245/Replacement/ZMO6053464601	50.00	0.00	07/08/2026	996.54
07/08/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/OPAY /000015260807190049280605592513/Re/ZMO6053493969	900.00	0.00	07/08/2026	96.54
07/08/2026	CHARGE + VAT	10.75	0.00	07/08/2026	85.79
09/08/2026	NIP/ABN/NAJIB ADAM YANDUNA/MOBILE TRF TO ZIB SAIFULLAHI SURAJO	0.00	15,000.00	09/08/2026	15,085.79
09/08/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/OPAY /000015260809153839000610489667/Lay/ZMO6055819481	10,000.00	0.00	09/08/2026	5,085.79
09/08/2026	CHARGE + VAT	26.88	0.00	09/08/2026	5,058.91
09/08/2026	FGN Stamp Duty//CIP/CR/MOB/SAIFULLAHI SURAJO/OPAY /000015260809153839000610489667/Lay/ZMO6055819481	50.00	0.00	09/08/2026	5,008.91
09/08/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260809153956717610492843/Payment/ZMO6055820871	3,000.00	0.00	09/08/2026	2,008.91
09/08/2026	CHARGE + VAT	10.75	0.00	09/08/2026	1,998.16
09/08/2026	CIP/CR/MOB/AMINU SAMINU/OPAY /000015260809160621793610556389/Sa/ZMO6055849930	1,500.00	0.00	09/08/2026	498.16
09/08/2026	CHARGE + VAT	10.75	0.00	09/08/2026	487.41
09/08/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260809171959957610742149/Balance/ZMO6055935074	300.00	0.00	09/08/2026	187.41
09/08/2026	CHARGE + VAT	10.75	0.00	09/08/2026	176.66
10/08/2026	CIP CR/ SAIFULLAHI SURAJO/Transfer from SAIFULLAHI SURAJO	0.00	5,200.00	10/08/2026	5,376.66
10/08/2026	CIP/CR/MOB/DANIEL NZUBE IBEH/OPAY /000015260810184222247613764805/Gada/ZMO6057386431	5,000.00	0.00	10/08/2026	376.66
10/08/2026	CHARGE + VAT	10.75	0.00	10/08/2026	365.91
11/08/2026	Airtime//08100316208//MTN	200.00	0.00	11/08/2026	165.91
11/08/2026	NIP CR/MOB/Saifullahi Surajo/FAIR / Dee	100.00	0.00	11/08/2026	65.91
11/08/2026	NIP CHARGE + VAT	10.75	0.00	11/08/2026	55.16
11/08/2026	NIP//UMBA DIGITAL SOLUTIONS LIMITED/New Umba transfer	0.00	9,800.00	11/08/2026	9,855.16
11/08/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/OPAY /000015260811172810383616395020/Pee/ZMO6058678371	9,750.00	0.00	11/08/2026	105.16

11/08/2026	CHARGE + VAT	26.88	0.00	11/08/2026	78.28
12/08/2026	Airtime//08020933765//airtel	50.00	0.00	12/08/2026	28.28
14/08/2026	R-1500586706/FGN IPPIS:FGNWAGE/SURAJO?? SAIFULLAHI SURAJO?? SAIFULLAHI/FGNIPPIS	0.00	35,000.00	14/08/2026	35,028.28
14/08/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260814134840610624 182944/Save/ZMO6062485705	34,000.00	0.00	14/08/2026	1,028.28
14/08/2026	CHARGE + VAT	26.88	0.00	14/08/2026	1,001.40
14/08/2026	FGN Stamp Duty//CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260814134840610624 182944/Save/ZMO6062485705	50.00	0.00	14/08/2026	951.40
14/08/2026	NIP CR/MOB/DataMax Payvessel /PALM / Data	850.00	0.00	14/08/2026	101.40
14/08/2026	NIP CHARGE + VAT	10.75	0.00	14/08/2026	90.65
26/08/2026	R-1504097455/FGN: FEDER:AUG202/SURAJO Mr. SAIFULLAHI/FGNFEDERALGOVERNMENTOF NIGERIA	0.00	77,432.65	26/08/2026	77,523.30
26/08/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260826090716090656 813725/Save/ZMO6078223351	70,000.00	0.00	26/08/2026	7,523.30
26/08/2026	CHARGE + VAT	53.75	0.00	26/08/2026	7,469.55
26/08/2026	FGN Stamp Duty//CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260826090716090656 813725/Save/ZMO6078223351	50.00	0.00	26/08/2026	7,419.55
26/08/2026	CIP/CR/MOB/AMSOSHI FRESH FOODS AND DIGITAL SERVICES - Amsoshi Digital Essentials Services/ROLEZ/000015260826143609843 65	1,500.00	0.00	26/08/2026	5,919.55
26/08/2026	CHARGE + VAT	10.75	0.00	26/08/2026	5,908.80
26/08/2026	CIP/CR/MOB/MUHAMMAD YAKUBU TUKUR/OPAY /000015260826144518633657934262/Save/ZMO6078791764	1,000.00	0.00	26/08/2026	4,908.80
26/08/2026	CHARGE + VAT	10.75	0.00	26/08/2026	4,898.05
26/08/2026	CIP/CR/MOB/POS Transfer- UMAR HARUNA/ROLEZ/000015260826145011977657 951185/Pee/ZMO6078800153	1,400.00	0.00	26/08/2026	3,498.05
26/08/2026	CHARGE + VAT	10.75	0.00	26/08/2026	3,487.30
26/08/2026	NIP CR/MOB/SALLA CELINA BAKUT/GTB / Condolences Contribution	2,500.00	0.00	26/08/2026	987.30
26/08/2026	NIP CHARGE + VAT	10.75	0.00	26/08/2026	976.55
26/08/2026	NIP CR/MOB/DataMax Payvessel /PALM / Pee	900.00	0.00	26/08/2026	76.55
26/08/2026	NIP CHARGE + VAT	10.75	0.00	26/08/2026	65.80
29/08/2026	SMS CHARGE 24JUL TO 27AUG 2026 NGN	448.00	0.00	29/08/2026	-382.20
16/09/2026	R-1513127035/FGN: FEDER:BEINGP/SURAJO SAIFULLAHI/FGNFEDERALGOVERNMENTOF NIGERIA	0.00	128,000.00	16/09/2026	127,617.80
16/09/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260916173205510723 762167/Taking off/ZMO6110802889	100,000.00	0.00	16/09/2026	27,617.80
16/09/2026	CHARGE + VAT	53.75	0.00	16/09/2026	27,564.05
16/09/2026	FGN Stamp Duty//CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260916173205510723 762167/Taking off/ZMO6110802889	50.00	0.00	16/09/2026	27,514.05
17/09/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/OPAY /000015260917000237880724676443/Save/ZMO6111230219	27,000.00	0.00	16/09/2026	514.05
17/09/2026	CHARGE + VAT	26.88	0.00	16/09/2026	487.17
17/09/2026	FGN Stamp Duty//CIP/CR/MOB/SAIFULLAHI SURAJO/OPAY /000015260917000237880724676443/Save/ZMO6111230219	50.00	0.00	16/09/2026	437.17
19/09/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/OPAY /000015260919110907067731542855/Bro/ZMO6114617039	400.00	0.00	19/09/2026	37.17
19/09/2026	CHARGE + VAT	10.75	0.00	19/09/2026	26.42
25/09/2026	R-1517740485/FGN: FEDER:SEP202/SURAJO Mr. SAIFULLAHI/FGNFEDERALGOVERNMENTOF NIGERIA	0.00	77,432.65	25/09/2026	77,459.07
25/09/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260925151211580749 438887/Pee/ZMO6120500217	70,000.00	0.00	25/09/2026	7,459.07
25/09/2026	CHARGE + VAT	53.75	0.00	25/09/2026	7,405.32
25/09/2026	FGN Stamp Duty//CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260925151211580749 438887/Pee/ZMO6120500217	50.00	0.00	25/09/2026	7,355.32
25/09/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/OPAY /000015260925151341187749445033/Pee/ZMO6120503248	7,000.00	0.00	25/09/2026	355.32
25/09/2026	CHARGE + VAT	26.88	0.00	25/09/2026	328.44
26/09/2026	SMS CHARGE 28AUG TO 24SEP 2026 NGN	56.00	0.00	26/09/2026	272.44

26/09/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015260926164929497753 313028/Charges/ZMO6122391931	250.00	0.00	26/09/2026	22.44
26/09/2026	CHARGE + VAT	10.75	0.00	26/09/2026	11.69
27/09/2026	2026 Qtr 3 MASTER Card Maintenance Fee	53.75	0.00	27/09/2026	-42.06
08/10/2026	CIP CR/ HARUNA UMAR/Transfer from HARUNA UMAR	0.00	200.00	08/10/2026	157.94
08/10/2026	NIP CR/MOB/NIBSS MANDATE ACTIVATION/PARAL/ Trf	50.00	0.00	08/10/2026	107.94
08/10/2026	NIP CHARGE + VAT	10.75	0.00	08/10/2026	97.19
08/10/2026	NIP CR/MOB/GIRO/Saifullahi Surajo c/SOURC/ Credit	50.00	0.00	08/10/2026	47.19
08/10/2026	NIP CHARGE + VAT	10.75	0.00	08/10/2026	36.44
09/10/2026	NIP//LT/CORE/wallet withdrawal to 2085433553	0.00	19,700.00	09/10/2026	19,736.44
09/10/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015261009131138950793 993117/Take off/ZMO6142194581	19,500.00	0.00	09/10/2026	236.44
09/10/2026	CHARGE + VAT	26.88	0.00	09/10/2026	209.56
09/10/2026	FGN Stamp Duty//CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015261009131138950793 993117/Take off/ZMO6142194581	50.00	0.00	09/10/2026	159.56
09/10/2026	NIP//LT/CORE/wallet withdrawal to 2085433553	0.00	200.00	09/10/2026	359.56
09/10/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015261009180117560795 124547/Balance/ZMO6142723960	300.00	0.00	09/10/2026	59.56
09/10/2026	CHARGE + VAT	10.75	0.00	09/10/2026	48.81
18/10/2026	NIP//Paystack/E260827185101puid43921947sportybet comSporty	0.00	700.00	18/10/2026	748.81
18/10/2026	CIP/CR/MOB/SAIFULLAHI SURAJO/ROLEZ/000015261018162309820823 167344/Save/ZMO6155553531	702.00	0.00	18/10/2026	46.81
18/10/2026	CHARGE + VAT	10.75	0.00	18/10/2026	36.06
	TOTALS	-935,661.65	935,697.71		
	TOTAL (CLEARED + UNCLEARED)	-935,661.65	935,697.71		36.06

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.

PLEASE PAY YOUR MULTICHIOCE SUBSCRIPTION, PHONE BILLS
THROUGH ANY OF OUR BRANCHES NATIONWIDE.

www.zenithbank.com