



how can we help you?

Acacia Branch
P O Box 36187
Lusaka, Zambia
Plot 22768, Cnr Great East & Thabo Mbeki Rd
fnb@fnbzambia.co.zm
www.fnbzambia.co.zm
Branch Code 260039
(211) 366-800
(211) 250-602

PB ST107 013628
MS XIFEN SU
PLOT 397A CHIPWEMPUWEPU ROAD MAKENI
LUSAKA
HENRY@KUMAINVESTMENTS.COM

PLATINUM CHEQUE ACCOUNT : 62429478185

Copy Tax Invoice/Statement Number : 107

Customer TPIN NOT PROVIDED
Bank TPIN 1001915161
Bank VAT Registration Number 10300139/13
Statement Period 30 April 2022 - 31 May 2022
Statement Date 31 May 2022

Bank Charges	Statement Balances	Interest Rates
Subscription Fees 0.00	Opening Balance 4,433.64 Cr	Credit Interest Rate 0.00%
	Closing Balance 27,958.47 Cr	Debit Interest Rate 34.50%

Transaction Details		Amount	Balance	Accrued Bank Charges
Opening Balance as at 30 April 2022		ZMW	4,433.64 Cr	
02 May	Monthly Account Fee	195.00	4,238.64 Cr	
03 May	POS Purchase Bonaventure Premium 426093*8812 29 Apr	459.11	3,779.53 Cr	
03 May	POS Purchase Shoprite Eastpark 9 426093*8812 01 May	1,080.82	2,698.71 Cr	
03 May	POS Purchase 129.01 Facebk Sxmwm 426093*8812 30 Apr	2,254.26	444.45 Cr	
03 May	POS Purchase Payment Fees	10.00	434.45 Cr	
05 May	Service Fees	20,000.00 Cr	20,434.45 Cr	
09 May	FNB App Payment From Martin Kuma	290.73 Cr	20,725.18 Cr	
09 May	FNB OB Pmt Your Cash Back!	1,000.00	19,725.18 Cr	
09 May	FNB App Payment To Baobab Yifan Wang	20,000.00 Cr	39,725.18 Cr	
10 May	FNB App Payment From Martin Kuma	28,791.00 Cr	68,516.18 Cr	
10 May	Cleared Funds Deposit :25-2641230:Baxter	25-2641230	68,532.77 Cr	
10 May	FNB OB Pmt Your Streaming Rebat	16.59 Cr	68,532.77 Cr	
11 May	POS Purchase Mof Immigration Fee 426093*8812 09 May	18,180.00	50,352.77 Cr	
14 May	POS Purchase Mof Immigration Fee 426093*8812 12 May	21,210.00	29,142.77 Cr	
17 May	POS Purchase Woolies (Zambia) Li 426093*8812 15 May	593.00	28,549.77 Cr	
17 May	POS Purchase Zamjoy Investments 426093*8812 14 May	1,780.00	26,769.77 Cr	
17 May	POS Purchase Shoprite Eastpark 9 426093*8812 15 May	3,552.43	23,217.34 Cr	
17 May	POS Purchase 258.23 Lisa-rossite 426093*8812 17 May	5,639.65	17,577.69 Cr	
19 May	POS Purchase 9.29 Netflix.Com 426093*8812 19 May	162.27	17,415.42 Cr	
20 May	POS Purchase Zamjoy Investments 426093*8812 22 May	1,810.00	15,605.42 Cr	
24 May	POS Purchase :25-2665502:Baxter 25-2665502	11,512.00 Cr	27,117.42 Cr	
26 May	Cleared Funds Deposit :25-2666704:Baxter 25-2666704	7,899.00 Cr	35,016.42 Cr	
26 May	Cleared Funds Deposit Bonaventure Premium 426093*8812 24 May	865.64	34,150.78 Cr	
26 May	POS Purchase Game Stores Cosmopo 426093*8812 24 May	1,728.41	32,422.37 Cr	
26 May	POS Purchase Shoprite Eastpark 9 426093*8812 28 May	402.36	32,020.01 Cr	
30 May	POS Purchase Jumbo Wholesale - T 426093*8812 27 May	1,630.54	30,389.47 Cr	
30 May	POS Purchase Book World East Par 426093*8812 28 May	161.00	30,228.47 Cr	
31 May	POS Purchase Book World Limited 426093*8812 29 May	170.00	30,058.47 Cr	
31 May	POS Purchase Zamjoy Investments 426093*8812 28 May	2,100.00	27,958.47 Cr	
Closing Balance as at 31 May 2022		ZMW	27,958.47 Cr	

Certified True Copy of the Original
Signature: *Rasha* Date: 31/05/22
KISUSI RASHID CHACHA, A.C.
Notary Public & Commissioner

Page 1 of 2
Delivery Method E1 R01
EN/31/NV/DDA 07
9168

Branch Number	Account Number	Date	DDA 07/CV/95/P1/P1//P4/A3/D/N	ZMZMB
9168	62429478185	22/05/31	Platinum Cheque Account	

20338

CSFZ2NO: 62429478185

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

* Inclusive of VAT @ 16.00%
Total VAT included on this statement ZMW 0.00
Total Bank Charges ZMW 205.00
First National Bank Zambia - A registered Commercial Bank

Certified True Copy of the Original
Signed: *Rashid Chacha* Date: *22/05/2021*
KISUSI RASHID CHACHA, Advocate
Notary Public & Commissioner for Oaths

Branch Number	Account Number	Date	DDA 07/ICV/95/P1/P1//P4/A3/ID/N	ZMZMB
9188	62429478185	22/05/31	Platinum Cheque Account	



how can we help you?

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PB ST108 014566
MS XIFEN SU
PLOT 397A CHIPWEMPUWEPU ROAD MAKENI
LUSAKA
HENRY@KUMAINVESTMENTS.COM

PLATINUM CHEQUE ACCOUNT : 62429478185

Copy Tax Invoice/Statement Number : 108

Customer TPIN NOT PROVIDED
Bank TPIN 1001915161
Bank VAT Registration Number 10300139/13
Statement Period 31 May 2022 - 30 June 2022
Statement Date 30 June 2022

Bank Charges		Statement Balances		Interest Rates	
Subscription Fees	0.00	Opening Balance	27,958.47 Cr	Credit Interest Rate	0.00%
		Closing Balance	6,365.68 Cr	Debit Interest Rate	34.50%

Transaction Details

Date	Description	Amount	Balance	Accrued Bank Charges
Opening Balance as at 31 May 2022			ZMW 27,958.47 Cr	
01 Jun	Cleared Funds Deposit :25-2676977:Baxter	25-2676977	19,701.00 Cr	47,659.47 Cr
01 Jun	POS Purchase Aboo Abbas Investme	426093*8812 27 May	757.40	46,902.07 Cr
02 Jun	POS Purchase Bonaventure Premium	426093*8812 31 May	240.40	46,661.67 Cr
02 Jun	Monthly Account Fee		195.00	46,466.67 Cr
07 Jun	Service Fees Payment Fees		10.00	46,456.67 Cr
07 Jun	POS Purchase Bonaventure Premium	426093*8812 05 Jun	814.73	45,641.94 Cr
07 Jun	POS Purchase Shoprite Eastpark 9	426093*8812 05 Jun	1,785.69	43,856.25 Cr
08 Jun	FNB OB Pmt Your Cash Back!		456.46 Cr	44,312.71 Cr
09 Jun	FNB OB Pmt Your Streaming Rebat		16.23 Cr	44,328.94 Cr
14 Jun	POS Purchase Shoprite Eastpark 9	426093*8812 12 Jun	1,073.77	43,255.17 Cr
15 Jun	POS Purchase Zamjoy Investments	426093*8812 13 Jun	3,800.00	39,455.17 Cr
16 Jun	POS Purchase Bonaventure Premium	426093*8812 14 Jun	201.26	39,253.91 Cr
16 Jun	POS Purchase Capital Fisheries	426093*8812 13 Jun	1,261.14	37,992.77 Cr
18 Jun	POS Purchase Healthcure Pharmacy	426093*8812 16 Jun	283.00	37,709.77 Cr
18 Jun	POS Purchase Bonaventure Premium	426093*8812 16 Jun	469.32	37,240.45 Cr
18 Jun	POS Purchase Healthcure Pharmacy	426093*8812 16 Jun	531.00	36,709.45 Cr
20 Jun	POS Purchase 60.00 Ministry Of H	426093*8812 16 Jun	1,042.08	35,667.37 Cr
20 Jun	POS Purchase 60.00 Ministry Of H	426093*8812 16 Jun	1,042.08	34,625.29 Cr
20 Jun	POS Purchase 60.00 Ministry Of H	426093*8812 16 Jun	1,042.08	33,583.21 Cr
20 Jun	POS Purchase 60.00 Ministry Of H	426093*8812 16 Jun	1,042.08	32,541.13 Cr
21 Jun	POS Purchase Woolies Zambia East	426093*8812 19 Jun	1,015.00	31,526.13 Cr
21 Jun	POS Purchase Shoprite Eastpark 9	426093*8812 19 Jun	1,234.38	30,291.75 Cr
21 Jun	POS Purchase 9.29 Netflix.Com	426093*8812 19 Jun	161.75	30,130.00 Cr
25 Jun	POS Purchase Mof Immigration Fee	426093*8812 23 Jun	18,180.00	11,950.00 Cr
27 Jun	POS Purchase Aboo Abbas Investme	426093*8812 22 Jun	1,213.75	10,736.25 Cr
28 Jun	POS Purchase Fortune 10000000101	426093*8812 26 Jun	72.00	10,664.25 Cr
28 Jun	POS Purchase Zamjoy Investments	426093*8812 25 Jun	1,100.00	9,564.25 Cr
28 Jun	POS Purchase Game Stores Mandahi	426093*8812 26 Jun	2,879.97	6,684.28 Cr
30 Jun	POS Purchase Bonaventure Premium	426093*8812 28 Jun	318.60	6,365.68 Cr

Certified True Copy of the Original
Sign: [Signature] Date: 21/06/22
KISUSI RASHID CHACHA, A.D.C.
Notary Public & Commissioner

Page 1 of 2
Delivery Method E1 R01
EN31/NV/DDA 07
9168

Branch Number	Account Number	Date	DDA 07/CV/95/P1/P1//P4/A3/D/N	ZMZMB
9168	62429478185	22/06/30	Platinum Cheque Account	

21859

CSEZM01:62429478185

Closing Balance as at 30 June 2022

ZMW

6,365.68 Cr

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

Inclusive of VAT @ 16.00%

Total VAT included on this statement ZMW 0.00

Total Bank Charges ZMW 205.00

First National Bank Zambia - A registered Commercial Bank

Certified True Copy of the Original
Signature: *Rashid* Date: *21/06/22*
KISUSI RASHID CHACHA, Advocate
Notary Public & Commissioner for Oaths

Page 2 of 2

Delivery Method E1 R01
EN31/NV/DDA 07
9168

Branch Number	Account Number	Date	DDA 07/CV/95/P1/P1/P4/A3/D/N	ZMZMB
9168	62429478185	22/06/30	Platinum Cheque Account	

21860



how can we help you?

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P O Box 36187
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Street Address Plot 22768, Cnr Great East & Thabo Mbeki Rd
fmb@fnbzambia.co.zm
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Branch Code 260039
(211) 366-800
(211) 250-602

PB ST109 013953
MS XIFEN SU
PLOT 397A CHIPWEMPUWEPU ROAD MAKENI
LUSAKA
HENRY@KUMAINVESTMENTS.COM

PLATINUM CHEQUE ACCOUNT : 62429478185

Copy Tax Invoice/Statement Number : 109

Customer TPIN NOT PROVIDED
Bank TPIN 1001915161
Bank VAT Registration Number 10300139/13
Statement Period 30 June 2022 - 30 July 2022
Statement Date 30 July 2022

Bank Charges		Statement Balances		Interest Rates	
Subscription Fees	0.00	Opening Balance	6,365.68 Cr	Credit Interest Rate	0.00%
		Closing Balance	58,566.66 Cr	Debit Interest Rate	34.50%

Transaction Details

Date	Description	Amount	Balance	Accrued Bank Charges
Opening Balance as at 30 June 2022		ZMW	6,365.68 Cr	
01 Jul	FNB App Payment To Sue	10.00	6,355.68 Cr	
02 Jul	POS Purchase 160.08 Facebk Dmhu8	426093*8812 30 Jun 2,763.30	3,592.38 Cr	
02 Jul	Monthly Account Fee	195.00	3,397.38 Cr	
06 Jul	POS Purchase Simbisa Brands Ta B	426093*8812 01 Jul 372.00	3,025.38 Cr	
06 Jul	POS Purchase John Dory's East Pa	426093*8812 03 Jul 1,245.00	1,780.38 Cr	
06 Jul	POS Purchase Woolies (Zambia) Li	426093*8812 03 Jul 1,411.50	368.88 Cr	
07 Jul	Cleared Funds Deposit :25-2736001:Baxter	25-2736001 17,812.00 Cr	18,180.88 Cr	
08 Jul	POS Purchase Golden Oaklet Home	426093*8812 03 Jul 154.00	18,026.88 Cr	
08 Jul	POS Purchase Pick N Pay Zambia L	426093*8812 04 Jul 169.85	17,857.03 Cr	
09 Jul	POS Purchase Mof Immigration Fee	426093*8812 07 Jul 423.39	17,433.64 Cr	
11 Jul	POS Purchase Jumbo Wholesale - T	426093*8812 08 Jul 2,261.61	15,172.03 Cr	
12 Jul	Cash Deposit Makeni	Huang Cong Hui 123,900.00 Cr	139,072.03 Cr	
12 Jul	POS Purchase Shoprite Eastpark 9	426093*8812 10 Jul 2,547.91	136,524.12 Cr	
12 Jul	POS Purchase Zamjoy Investments	426093*8812 10 Jul 3,760.00	132,764.12 Cr	
13 Jul	POS Purchase Vivom	426093*8812 08 Jul 1,150.00	131,614.12 Cr	
13 Jul	POS Purchase Aboo Abbas Investme	426093*8812 08 Jul 1,680.25	129,933.87 Cr	
14 Jul	FNB App Payment To Teacher Fee	Yifan 5,907.00	124,026.87 Cr	
14 Jul	POS Purchase Vida Cafe-cosmopoli	426093*8812 12 Jul 240.00	123,786.87 Cr	
14 Jul	POS Purchase Bonaventure Premium	426093*8812 12 Jul 838.65	122,948.22 Cr	
14 Jul	POS Purchase Mof Immigration Fee	426093*8812 12 Jul 18,180.00	104,768.22 Cr	
14 Jul	POS Purchase 696.60 Big Cave Saf	426093*8812 12 Jul 11,702.62	93,065.60 Cr	
15 Jul	POS Purchase Bonaventure Premium	426093*8812 13 Jul 938.93	92,126.67 Cr	
16 Jul	POS Purchase Mof Immigration Fee	426093*8812 14 Jul 424.70	91,701.97 Cr	
18 Jul	POS Purchase Aboo Abbas Investme	426093*8812 14 Jul 1,119.25	90,582.72 Cr	
18 Jul	POS Purchase Cidrz	426093*8812 14 Jul 2,500.00	88,082.72 Cr	
19 Jul	POS Purchase 15.43 Pick N Pay Sa	426093*8812 17 Jul 260.01	87,822.71 Cr	
19 Jul	POS Purchase 46.50 Wh Lookout Ca	426093*8812 17 Jul 783.57	87,039.14 Cr	
19 Jul	POS Purchase 92.00 The Three Mon	426093*8812 17 Jul 1,550.29	85,488.85 Cr	
19 Jul	POS Purchase 127.00 Halam 310 Of	426093*8812 17 Jul 2,140.08	83,348.77 Cr	

Certified True Copy of the Original
Sign: *[Signature]* Date: 3/8/22
KISUSI RASHID CHACHA, Advocate
Notary Public & Commissioner for Oaths

Page 1 of 2
Delivery Method E1 R01
EN/31/NV/DDA 07
9168

Branch Number	Account Number	Date	DDA 07/ICV/95/P1/P1//P4/A3/D/N	ZMZMB
9168	62429478185	22/07/20	Platinum Cheque Account	

21062

CSFZ2NO: 62429478185

Transaction Details continued: 62429478185

Date	Description	Amount	Balance	Accrued Bank Charges
20 Jul	POS Purchase 9.29 Netflix.Com 426093*8812 19 Jul	156.55	83,192.22 Cr	
21 Jul	POS Purchase Total Zambia Living 426093*8812 16 Jul	1,130.06	82,062.16 Cr	
22 Jul	POS Purchase 550.80 Cresta Lodge 426093*8812 20 Jul	9,295.68	72,766.48 Cr	
25 Jul	POS Purchase Shoprite Cosmo 9694 426093*8812 23 Jul	1,012.57	71,753.91 Cr	
26 Jul	POS Purchase Zamjoy Investments 426093*8812 24 Jul	950.00	70,803.91 Cr	
28 Jul	POS Purchase Cfb Medi293783 426093*8812 26 Jul	490.00	70,313.91 Cr	
28 Jul	POS Purchase Cfb Medi293783 426093*8812 26 Jul	1,000.00	69,313.91 Cr	
28 Jul	POS Purchase Cfb Medi293783 426093*8812 26 Jul	1,218.00	68,095.91 Cr	
28 Jul	POS Purchase Cfb Medi293783 426093*8812 26 Jul	1,265.00	66,830.91 Cr	
28 Jul	POS Purchase Cfb Medi293783 426093*8812 26 Jul	2,530.00	64,300.91 Cr	
28 Jul	POS Purchase Cfb Medi293783 426093*8812 26 Jul	4,580.00	59,720.91 Cr	
29 Jul	POS Purchase Shoprite Cosmo 9694 426093*8812 28 Jul	1,154.25	58,566.66 Cr	

Closing Balance as at 30 July 2022

ZMW

58,566.66 Cr

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Inclusive of VAT @ 16.00%

Total VAT included on this statement ZMW 0.00

Total Bank Charges ZMW 195.00

First National Bank Zambia - A registered Commercial Bank

Certified True Copy of the Original
 Sign: *Rashid* Date: *21/07/22*
 KISUSI RASHID CHACHA, Advocate
 Notary Public & Commissioner for Oaths

Branch Number	Account Number	Date	DDA 07/CV/95/P1/P1//P4/A3/D/N	ZMZMB
9168	62429478185	22/07/30	Platinum Cheque Account	