



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**

Date	Description	Amount	Balance	Accrued Bank Charges
<b>Opening Balance as at 30 April 2022</b>		<b>ZMW</b>	<b>4,433.64 Cr</b>	
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 Sxnmw 426093*8812 30 Apr	2,254.26	444.45 Cr	
05 May	Service Fees Payment Fees	10.00	434.45 Cr	
09 May	FNB App Payment From Martin Kuma	20,000.00 Cr	20,434.45 Cr	
09 May	FNB OB Pmt Your Cash Back!	290.73 Cr	20,725.18 Cr	
09 May	FNB App Payment To Baobab Yifan Wang	1,000.00	19,725.18 Cr	
10 May	FNB App Payment From Martin Kuma	20,000.00 Cr	39,725.18 Cr	
10 May	Cleared Funds Deposit :25-2641230:Baxter 25-2641230	28,791.00 Cr	68,516.18 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	
19 May	POS Purchase 258.23 Lisa-rossite 426093*8812 17 May	5,639.65	17,577.69 Cr	
20 May	POS Purchase 9.29 Netflix.Com 426093*8812 19 May	162.27	17,415.42 Cr	
24 May	POS Purchase Zamjoy Investments 426093*8812 22 May	1,810.00	15,605.42 Cr	
26 May	Cleared Funds Deposit :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	POS Purchase 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	
30 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	
31 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	
<b>Closing Balance as at 31 May 2022</b>		<b>ZMW</b>	<b>27,958.47 Cr</b>	

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

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

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



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**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
<b>Opening Balance as at 31 May 2022</b>			<b>ZMW 27,958.47 Cr</b>	
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 1000000101 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	

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

Closing Balance as at 30 June 2022

ZMW

6,365.68 Cr

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# 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

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



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**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
<b>Opening Balance as at 30 June 2022</b>		<b>ZMW</b>	<b>6,365.68 Cr</b>	
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 Haram 310 Of 426093*8812 17 Jul	2,140.08	83,348.77 Cr	

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

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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Total VAT included on this statement ZMW 0.00

Total Bank Charges ZMW 195.00

First National Bank Zambia - A registered Commercial Bank

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