



STATEMENT OF ACCOUNT

NATURE : CLASSIC SAVINGS ACCOUNT

BRANCH : MAIN BRANCH

)

Account 01087990270 in DOLLAR (USD)

Statement from 01.03.2016 to 31.07.2016 (page 1

*****IMPORTANT NOTICES*****

DEAR CUSTOMER,
YOU CAN NOW MANAGE YOUR DAY-TO-DAY
BANKING USING YOUR PHONE. TAPP*246# OR
DOWNLOAD THE BOA MOBILE WALLET APP TODAY.
FOR MORE INFO, PLEASE VISIT THE NEAREST
BRANCH OR CALL TOLL FREE 0800100140.

JUMA KISSAME

0772743894

9967
KAMPALA
UGANDA

Date	FOR RECONCILIATION PURPOSE Transaction details / Ref.	ONLY Value	INTERIM Debit	STATEMENT Credit	Balance
	Balance at 01.03.2016				40,000,000.00
01.03	CASH WITHDRAWA JUMA KISSAME X751139	01.03.16	500,000.00		39,500,000.00
01.03	ACCOUNT MANAGEMENT FEE 01087990270 Frais	01.03.16	3.05		39,499,996.05
02.03	CASH WITHDRAWA JUMA KISSAME X751101	02.03.16	400,000.00		39,099,996.05
05.03	CASH WITHDRAWA JUMA KISSAME X751201	05.03.16	300,000.00		38,799,996.05
08.03	CASH WITHDRAWAL JUMA KISSAME W813667	08.03.16	200,000.00		38,599,996.05
09.03	CASH WITHDRAWAL JUMA KISSAME FREDRICK W901444	09.03.16	250,000.00		38,349,996.05
12.03	CASH WITHDRAWA JUMA KISSAME X7511658	12.03.16	550,000.00		37,799,996.05
14.03	CASH WITHDRAWA JUMA KISSAME X751179	14.03.16	1,000,000.00		36,799,996.05
15.03	CASH WITHDRAWA JUMA KISSAME X751179	15.03.16	100,000.00		36,699,996.05
16.03	CASH WITHDRAWA JUMA KISSAME X73341	16.03.16	1,100,000.00		35,599,996.05
22.03	CASH WITHDRAWA JUMA KISSAME X751102	22.03.16	600,000.00		34,999,996.05
26.03	CASH WITHDRAWAL JUMA KISSAME X278140	26.03.16	800,000.00		34,199,996.05
31.03	ACCOUNT MANAGEMENT FEE 010879902707 Frais	31.03.16	3.05		34,199,993.00
05.04	CASH WITHDRAWA JUMA KISSAME X753385	05.04.16	1,000,000.00		33,199,993.00
07.04	CASH WITHDRAWA JUMA KISSAME X753321	07.04.16	500,000.00		32,699,993.00
09.04	CASH WITHDRAWAL JUMA KISSAME FREDRICK X473339	09.04.16	1,200,000.00		31,499,993.00
16.04	CASH WITHDRAWA JUMA KISSAME X753358	16.04.16	500,000.00		30,999,993.00
30.04	ACCOUNT MANAGEMENT FEE 01087990270 Frais	30.04.16	3.05		30,999,989.00
	Report		9,000,009.15		30,999,989.00

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The items and balance on this statement should be verified and your branch manager notified of any discrepancy within 21 days in a communication marked private and confidential. General enquiries and information concerning the latest products and facilities offered are available at your branch.

Head Office: Plot 45 Jinja Road, P. O. Box 2750 Kampala - Uganda

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FOR RECONCILIATION PURPOSE ONLY INTERIM STATEMENT					
Date	Transaction details / Ref.	Value	Debit	Credit	Balance
	Report				30,999,989.05
09.05	CASH WITHDRAWA JUMA KISSAME X751139	09.05.16	1,110,000.00		29,889,989.05
11.05	CASH WITHDRAWA JUMA KISSAME X751139	11.05.16	1,000,000.00		28,889,989.05
14.05	CASH WITHDRAWA JUMA KISSAME X751101	14.05.16	1,210,000.00		27,679,989.05
18.05	CASH WITHDRAWA JUMA KISSAME X751201	18.05.16	565,000.00		27,114,989.05
19.05	CASH WITHDRAWAL JUMA KISSAME W813667	19.05.16	1,200,000.00		25,914,989.05
23.05	CASH WITHDRAWAL JUMA KISSAME FREDRICK W901804	23.05.16	250,000.00		25,664,989.05
28.05	CASH WITHDRAWA JUMA KISSAME X7511658	28.05.16	1,550,000.00		24,114,989.05
28.05	CASH WITHDRAWA JUMA KISSAME X751179	28.05.16	2,110,000.00		22,004,989.05
30.05	ACCOUNT MANAGEMENT FEE 01087990270 Frais	30.05.16	3.05		22,004,986.00
07.06	CASH WITHDRAWA JUMA KISSAME X7511	07.06.16	1,100,000.00		20,904,986.00
13.06	CASH WITHDRAWA JUMA KISSAME X751102	13.06.16	1,600,000.00		19,304,986.00
15.06	CASH WITHDRAWAL JUMA KISSAME X278140	15.06.16	1,110,000.00		18,194,986.00
17.06	CASH WITHDRAWAL JUMA KISSAME X473339	17.06.16	2,500,000.00		15,694,986.00
23.06	CASH WITHDRAWA JUMA KISSAME X751885	23.06.16	550,000.00		15,144,986.00
24.06	CASH WITHDRAWA JUMA KISSAME X751121	24.06.16	1,100,000.00		14,044,986.00
27.06	CASH WITHDRAWAL JUMA KISSAME FREDRICK X473339	27.06.16	1,200,000.00		12,844,986.00
27.06	CASH WITHDRAWA JUMA KISSAME X751158	27.06.16	2,500,000.00		10,344,986.00
28.06	CASH WITHDRAWA JUMA KISSAME X751125	28.06.16	650,000.00		9,694,986.00
	Report		21,305,003.05		9,694,986.00

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FOR RECONCILIATION PURPOSE ONLY INTERIM STATEMENT					
Date	Transaction details / Ref.	Value	Debit	Credit	Balance
	Report				9,694,986.00
02.07	CASH WITHDRAWA JUMA KISSAME X751139	02.07.16	1,100,000.00		8,594,986.00
05.07	CASH WITHDRAWA JUMA KISSAME X751139	05.07.16	500,000.00		8,094,986.00
06.07	CASH WITHDRAWA JUMA KISSAME X751101	06.07.16	210,000.00		7,884,986.00
09.07	CASH WITHDRAWA JUMA KISSAME X751201	09.07.16	55,000.00		7,829,986.00
11.07	CASH WITHDRAWAL JUMA KISSAME W813667	11.07.16	1,010,140.00		6,819,846.00
16.07	CASH WITHDRAWAL JUMA KISSAME FREDRICK W901804	16.07.16	250,000.00		6,569,846.00
18.07	CASH WITHDRAWA JUMA KISSAME X7511658	18.07.16	1,150,000.00		5,419,846.00
19.07	CASH WITHDRAWA JUMA KISSAME X751179	19.07.16	500,000.00		4,919,846.00
20.07	CASH WITHDRAWA JUMA KISSAME X7511658	20.07.16	1,800,000.00		3,119,846.00
21.07	CASH WITHDRAWA JUMA KISSAME X7511	21.07.16	1,100,000.00		2,019,846.00
22.07	CASH WITHDRAWA JUMA KISSAME X751102	22.07.16	420,000.00		1,599,846.00
23.07	CASH WITHDRAWAL JUMA KISSAME X278140	23.07.16	110,000.00		1,489,846.00
25.07	CASH WITHDRAWAL JUMA KISSAME X473339	25.07.16	1,080,000.00		409,846.00
26.07	CASH WITHDRAWA JUMA KISSAME X751885	26.07.16	50,154.00		359,692.00
27.07	CASH WITHDRAWA JUMA KISSAME X751121	27.07.16	100,000.00		259,692.00
28.07	CASH WITHDRAWAL JUMA KISSAME FREDRICK X473339	28.07.16	204,000.00		55,692.00
30.07	CASH WITHDRAWA JUMA KISSAME X751158	30.07.16	55,000.00		692.00
31.07	ACCOUNT MANAGEMENT FEE 01087990270 Frais	31.07.16	3.05		688.05
	Report		9,694,297.05		688.05

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DISCLAIMER

This is an iterim statement, may not be free from topographical, typing, printing or other errors, omissions or mistakes, exhibits an interim and unconfirmed position of the account, is subject to the bank's verification and is neither final nor reliable unless expressly confirmed as a final statement of account and BOA Uganda Ltd hereby disclaims any liability against any claim, action or proceedings whatsoever arising or purporting to arise from the content of this interim statement or any part thereof.



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