



**Stanbic Bank
Zambia**

A Member of the Standard Bank Group of South Africa

Statement

MATERO BRANCH VAT NO. 10043569-83
KUUNIKA LUTHEREN COMMUNITY SC
KUUNIKA LUTHEREN COMMUNITY SC

014/00/088450/01

KUUNIKA LUTHEREN COMMUNITY SC

Interest rate	0.000
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Date	05 MAR 12
Statement no.	8
Currency	1 ZMK

Date	Details	Processing Date	Debit	Credit	Balance
15 FEB 12	BALANCE BROUGHT FORWARD EVELYN MANGULAMA CASH DEPOSIT	15 FEB 12		190,000.00	28,972,000.00CR 29,162,000.00
22 FEB 12	EVELYN CASH DEPOSIT	22 FEB 12		300,000.00	29,462,000.00
27 FEB 12	MANAGEMENT FEE 40011 - 0150400262111	27 FEB 12	100,000.00		29,362,000.00
27 FEB 12	EVELYN CASH DEPOSIT	27 FEB 12		250,000.00	29,612,000.00
27 FEB 12	CASH CHQ: 00000006	27 FEB 12	196,000.00		29,416,000.00
28 FEB 12	MINI STMNT FEE-27.02.12	28 FEB 12	17,500.00		29,398,500.00
29 FEB 12	EVELYN CASH DEPOSIT	29 FEB 12		100,000.00	29,498,500.00
29 FEB 12	SERVICE FEE	29 FEB 12	30,000.00		29,468,500.00

THANK YOU FOR DOING BUSINESS WITH US. KINDLY NOTE THAT SOME
BANKING SERVICES ATTRACT VAT. PLEASE CONTACT US FOR DETAILS

KUUNIKA LUTHEREN COMMUNITY SC
KUUNIKA LUTHEREN COMMUNITY SC
KUUNIKA LUTHEREN COMMUNIY
SCHOOL PO BOX 310195
LUSAKA
ZAMBIA
10101

END OF STATEMENT

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank within 30 days of the receipt, failing which this statement will be considered correct.