EQUITY

HEAD OFFICE: PO.Box : 75104 - 00200 Nairobi, Tel: 020-2262000 Fax: 2737276, Mobile: 0711 026000,0732 112000, Email: info@equitybank.co.ke, Website: www.equitybank.co.ke

To,

GAKWERERE EVERGISTE
NYAMASHEKE
NYAMASHEKE
RW
NYAMASHEKE

Branch ID : **4003**
Customer Name : **GAKWERERE EVERGISTE**
Product Name : **SBA**
Currency : **RWF**

Account Statement 4003111240480

Statement Period (From 06-10-2025 To 06-10-2026)

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
07-10-2025	07-10-2025	SELF/Deposit/POS/RWS4Q9rHiLlE/ Deposit/2025-10-07T1		300,000.00	1,668,606.00
10-10-2025	10-10-2025	GAKWERERE/Deposit/POS/RWvv8M5sbbo7/ Deposit/2025-10		637,000.00	2,305,606.00
13-10-2025	11-10-2025	APP/SEBANANI JEAN DE DIEU/	293,000.00		2,012,606.00
13-10-2025	11-10-2025	TRANSACTION CHARGE	200.00		2,012,406.00
13-10-2025	13-10-2025	APP/SEBANANI JEAN DE DIEU/	1,785,000.00		227,406.00
13-10-2025	13-10-2025	TRANSACTION CHARGE	200.00		227,206.00
13-10-2025	13-10-2025	GAKWERERE/Deposit/POS/RWjRu8FACKfo/ Deposit/2025-10		635,000.00	862,206.00
13-10-2025	13-10-2025	GAKWERERE/Deposit/MOBILE/RWB8vWiWDwb0/ Deposit/2025		200,000.00	1,062,206.00
13-10-2025	13-10-2025	APP/SEBANANI JEAN DE DIEU/	1,045,000.00		17,206.00
13-10-2025	13-10-2025	TRANSACTION CHARGE	200.00		17,006.00
17-10-2025	17-10-2025	APP/MTN/250791641624/A75F528D5C6F1/ EVERGISTE GAKWE	17,000.00		6.00
20-10-2025	20-10-2025	GAKWERERE/Deposit/POS/RWw8Uyc85f5R/ Deposit/2025-10		1,730,000.00	1,730,006.00
21-10-2025	21-10-2025	GAKWERERE/Deposit/POS/RW0Zfw2cprX5/ Deposit/2025-10		360,000.00	2,090,006.00
23-10-2025	23-10-2025	APP/TUMUKUNDE SCHADRACK/DEPOSIT		32,000.00	2,122,006.00
23-10-2025	23-10-2025	GAKWERERE/Deposit/POS/RWU4iXESTc7O/ Deposit/2025-10		780,000.00	2,902,006.00
24-10-2025	24-10-2025	APP/SEBANANI JEAN DE DIEU/	1,260,000.00		1,642,006.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
24-10-2025	24-10-2025	TRANSACTION CHARGE	200.00		1,641,806.00
24-10-2025	24-10-2025	APP/SEBANANI JEAN DE DIEU/	6,000.00		1,635,806.00
24-10-2025	24-10-2025	TRANSACTION CHARGE	200.00		1,635,606.00
24-10-2025	24-10-2025	GAKWERERE/Deposit/POS/RWkABE4TNnVT/ Deposit/2025-10		370,008.00	2,005,614.00
24-10-2025	24-10-2025	APP/MTN/250791641624/A6D733DD67ABF/ EVERGISTE GAKWE	250,000.00		1,755,614.00
25-10-2025	24-10-2025	APP/SEBANANI JEAN DE DIEU/	130,000.00		1,625,614.00
25-10-2025	24-10-2025	TRANSACTION CHARGE	200.00		1,625,414.00
27-10-2025	27-10-2025	GAKWERERE/Deposit/POS/RWlX1al4gC2L/ Deposit/2025-10		950,000.00	2,575,414.00
27-10-2025	27-10-2025	APP/SEBANANI JEAN DE DIEU/	540,000.00		2,035,414.00
27-10-2025	27-10-2025	TRANSACTION CHARGE	200.00		2,035,214.00
28-10-2025	28-10-2025	GAKWERERE/Deposit/POS/RWVgKCEvCu78/ Deposit/2025-10		500,000.00	2,535,214.00
29-10-2025	28-10-2025	APP/SEBANANI JEAN DE DIEU/	320,000.00		2,215,214.00
29-10-2025	28-10-2025	TRANSACTION CHARGE	200.00		2,215,014.00
29-10-2025	29-10-2025	GAKWERERE/Deposit/POS/RWce4btFvlwY/ Deposit/2025-10		375,000.00	2,590,014.00
29-10-2025	29-10-2025	APP/SEBANANI JEAN DE DIEU/	155,000.00		2,435,014.00
29-10-2025	29-10-2025	TRANSACTION CHARGE	200.00		2,434,814.00
30-10-2025	30-10-2025	APP/MTN/250791641624/AA0B2E81EE2A0/ EVERGISTE GAKWE	2,000.00		2,432,814.00
30-10-2025	30-10-2025	GAKWERERE/Deposit/POS/RWheSQoGtuXn/ Deposit/2025-10		300,088.00	2,732,902.00
31-10-2025	31-10-2025	APP/SEBANANI JEAN DE DIEU/	260,000.00		2,472,902.00
31-10-2025	31-10-2025	TRANSACTION CHARGE	200.00		2,472,702.00
03-11-2025	02-11-2025	APP/SEBANANI JEAN DE DIEU/	165,000.00		2,307,702.00
03-11-2025	02-11-2025	TRANSACTION CHARGE	200.00		2,307,502.00
03-11-2025	03-11-2025	APP/MUNEZERO FABRICE/	526,000.00		1,781,502.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
03-11-2025	03-11-2025	TRANSACTION CHARGE	200.00		1,781,302.00
03-11-2025	03-11-2025	GAKWERERE/Deposit/POS/RW0mhkqLPyuQ/ Deposit/2025-11		1,850,000.00	3,631,302.00
04-11-2025	03-11-2025	APP/SEBANANI JEAN DE DIEU/	204,000.00		3,427,302.00
04-11-2025	03-11-2025	TRANSACTION CHARGE	200.00		3,427,102.00
04-11-2025	04-11-2025	ATMAPPLICATIONCHRG	5,900.00		3,421,202.00
04-11-2025	04-11-2025	GAKWERERE/Deposit/POS/RWgczR5RZVGn/ Deposit/2025-11		400,000.00	3,821,202.00
05-11-2025	05-11-2025	APP/SEBANANI JEAN DE DIEU/	335,000.00		3,486,202.00
05-11-2025	05-11-2025	TRANSACTION CHARGE	200.00		3,486,002.00
05-11-2025	05-11-2025	APP/SEBANANI JEAN DE DIEU/	64,500.00		3,421,502.00
05-11-2025	05-11-2025	TRANSACTION CHARGE	200.00		3,421,302.00
06-11-2025	06-11-2025	DUSABE NZABANIT CASH ADVANCE/531013087497/06-11-20	400,000.00		3,021,302.00
06-11-2025	06-11-2025	DUSABE NZABANIT CASH ADVANCE/531013087497/06-11-20	450.00		3,020,852.00
06-11-2025	06-11-2025	GAKWERERE/Deposit/POS/RWgbIvhmoa9x/ Deposit/2025-11		335,000.00	3,355,852.00
07-11-2025	07-11-2025	APP/SEBANANI JEAN DE DIEU/	185,000.00		3,170,852.00
07-11-2025	07-11-2025	TRANSACTION CHARGE	200.00		3,170,652.00
07-11-2025	07-11-2025	APP/SEBANANI JEAN DE DIEU/	200,000.00		2,970,652.00
07-11-2025	07-11-2025	TRANSACTION CHARGE	200.00		2,970,452.00
07-11-2025	07-11-2025	GAKWERETE/Deposit/POS/RW1mJazkK4gO/ Deposit/2025-11		400,000.00	3,370,452.00
08-11-2025	08-11-2025	SELF/Deposit/POS/RWBHGus7n4UT/ Deposed/2025-11-08T1		200,000.00	3,570,452.00
08-11-2025	08-11-2025	APP/SEBANANI JEAN DE DIEU/	350,000.00		3,220,452.00
08-11-2025	08-11-2025	TRANSACTION CHARGE	200.00		3,220,252.00
10-11-2025	10-11-2025	GAKWERERE/Deposit/POS/RWqYJU0rHl0g/ Deposit/2025-11		1,020,000.00	4,240,252.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
11-11-2025	10-11-2025	APP/SEBANANI JEAN DE DIEU/	555,000.00		3,685,252.00
11-11-2025	10-11-2025	TRANSACTION CHARGE	200.00		3,685,052.00
11-11-2025	11-11-2025	APP/SEBANANI JEAN DE DIEU/	2,500,000.00		1,185,052.00
11-11-2025	11-11-2025	TRANSACTION CHARGE	200.00		1,184,852.00
12-11-2025	12-11-2025	GAKWERERE/Deposit/POS/RWjcA44IMqOn/ Deposit/2025-11		555,000.00	1,739,852.00
12-11-2025	12-11-2025	APP/SEBANANI JEAN DE DIEU/	165,000.00		1,574,852.00
12-11-2025	12-11-2025	TRANSACTION CHARGE	200.00		1,574,652.00
13-11-2025	13-11-2025	APP/SEBANANI JEAN DE DIEU/		2,500,000.00	4,074,652.00
13-11-2025	13-11-2025	GAKWERERE/Deposit/POS/RWJHBvRKgf0x/ Deposit/2025-11		530,000.00	4,604,652.00
13-11-2025	13-11-2025	APP/SEBANANI JEAN DE DIEU/	215,000.00		4,389,652.00
13-11-2025	13-11-2025	TRANSACTION CHARGE	200.00		4,389,452.00
14-11-2025	14-11-2025	GAKWERERE/Deposit/POS/RWVn9qgndL9c/ Deposit/2025-11		220,000.00	4,609,452.00
15-11-2025	15-11-2025	APP/SEBANANI JEAN DE DIEU/	75,000.00		4,534,452.00
15-11-2025	15-11-2025	TRANSACTION CHARGE	200.00		4,534,252.00
18-11-2025	18-11-2025	APP/HIRWA MOISE/	1,000,000.00		3,534,252.00
18-11-2025	18-11-2025	TRANSACTION CHARGE	200.00		3,534,052.00
18-11-2025	18-11-2025	APP/HIRWA MOISE/	20,000.00		3,514,052.00
18-11-2025	18-11-2025	TRANSACTION CHARGE	200.00		3,513,852.00
18-11-2025	18-11-2025	APP/SEBANANI JEAN DE DIEU/	3,500,000.00		13,852.00
18-11-2025	18-11-2025	TRANSACTION CHARGE	200.00		13,652.00
18-11-2025	18-11-2025	GAKWERERE/Deposit/POS/RWXp0xCjxNM2/ Deposit/2025-11		377,000.00	390,652.00
18-11-2025	18-11-2025	APP/SEBANANI JEAN DE DIEU/	237,000.00		153,652.00
18-11-2025	18-11-2025	TRANSACTION CHARGE	200.00		153,452.00
20-11-2025	20-11-2025	GAKWERERE/Deposit/POS/RWdg2CL8dDGN/ Deposit/2025-11		115,000.00	268,452.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
21-11-2025	21-11-2025	GRACE/Deposit/POS/RW6PBfnwnol1/ Deposit/2025-11-21T		500,000.00	768,452.00
21-11-2025	21-11-2025	APP/SEBANANI JEAN DE DIEU/	450,000.00		318,452.00
21-11-2025	21-11-2025	TRANSACTION CHARGE	200.00		318,252.00
24-11-2025	23-11-2025	USSD/HIRWA MOISE/		1,000,000.00	1,318,252.00
24-11-2025	24-11-2025	GAKWERERE/Deposit/POS/RWNSqc9rLnCk/ Deposit/2025-11		640,000.00	1,958,252.00
25-11-2025	25-11-2025	APP/SEBANANI JEAN DE DIEU/	110,000.00		1,848,252.00
25-11-2025	25-11-2025	TRANSACTION CHARGE	200.00		1,848,052.00
25-11-2025	25-11-2025	APP/MTN/250791641624/A986C73928AC1/ EVERGISTE GAKWE	70,000.00		1,778,052.00
26-11-2025	25-11-2025	APP/MOZY PIZZA LTD/		500,000.00	2,278,052.00
26-11-2025	25-11-2025	APP/SEBANANI JEAN DE DIEU/	500,000.00		1,778,052.00
26-11-2025	25-11-2025	TRANSACTION CHARGE	200.00		1,777,852.00
27-11-2025	27-11-2025	GAKWERERE/Deposit/POS/RWTvlOxhodNC/ Deposit/2025-11		545,000.00	2,322,852.00
28-11-2025	27-11-2025	APP/SEBANANI JEAN DE DIEU/	160,000.00		2,162,852.00
28-11-2025	27-11-2025	TRANSACTION CHARGE	200.00		2,162,652.00
01-12-2025	01-12-2025	GAKWERERE/Deposit/POS/RWg2KeYEbPzK/ Deposit/2025-12		400,000.00	2,562,652.00
01-12-2025	01-12-2025	APP/MTN/250791641624/A46C58CAF31DB/ EVERGISTE GAKWE	160,000.00		2,402,652.00
02-12-2025	02-12-2025	APP/SEBANANI JEAN DE DIEU/	265,000.00		2,137,652.00
02-12-2025	02-12-2025	TRANSACTION CHARGE	200.00		2,137,452.00
03-12-2025	03-12-2025	APP/MTN/250791641624/ACA9D4F430DC5/ EVERGISTE GAKWE	1,000,000.00		1,137,452.00
05-12-2025	05-12-2025	GAKWRERERE/Deposit/POS/RWe8V0qLvCIf/ Deposit/2025-1		215,000.00	1,352,452.00
05-12-2025	05-12-2025	APP/SEBANANI JEAN DE DIEU/	175,000.00		1,177,452.00
05-12-2025	05-12-2025	TRANSACTION CHARGE	200.00		1,177,252.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
08-12-2025	08-12-2025	APP/SEBANANI JEAN DE DIEU/		4,392,000.00	5,569,252.00
08-12-2025	08-12-2025	GAKWERERE EVERGISTE	5,000,000.00		569,252.00
08-12-2025	08-12-2025	Inter Sol Cash Wdrawal charge	354.00		568,898.00
08-12-2025	08-12-2025	GAKWERERE/Deposit/POS/RWv6An5vk5PI/ Deposit/2025-12		905,000.00	1,473,898.00
09-12-2025	09-12-2025	GAKWERERE/Deposit/POS/RWF8DHINCT2R/ Deposit/2025-12		165,000.00	1,638,898.00
10-12-2025	10-12-2025	APP/MTN/250791641624/A20D3B699F64A/ EVERGISTE GAKWE	5,000.00		1,633,898.00
10-12-2025	10-12-2025	APP/SEBANANI JEAN DE DIEU/	315,000.00		1,318,898.00
10-12-2025	10-12-2025	TRANSACTION CHARGE	200.00		1,318,698.00
10-12-2025	10-12-2025	APP/MTN/250791641624/AE6D40C8265C1/ EVERGISTE GAKWE	1,000,000.00		318,698.00
11-12-2025	11-12-2025	GAKWERERE/Deposit/POS/RWTHyZHXlnhm/ Deposit/2025-12		325,000.00	643,698.00
15-12-2025	15-12-2025	GAKWERERE/Deposit/POS/RWTbxwGsNUpo/ Deposit/2025-12		520,000.00	1,163,698.00
16-12-2025	15-12-2025	APP/SEBANANI JEAN DE DIEU/	200,000.00		963,698.00
16-12-2025	15-12-2025	TRANSACTION CHARGE	200.00		963,498.00
18-12-2025	18-12-2025	GAKWERERE EVERGISTE/Deposit/POS/ RWoBPjj11p7S/Depos		1,000,000.00	1,963,498.00
18-12-2025	18-12-2025	GAKWERERE/Deposit/POS/RW2M9rxYUklc/ Deposit/2025-12		2,200,000.00	4,163,498.00
18-12-2025	18-12-2025	APP/SEBANANI JEAN DE DIEU/	2,208,138.00		1,955,360.00
18-12-2025	18-12-2025	TRANSACTION CHARGE	200.00		1,955,160.00
18-12-2025	18-12-2025	GAKWERERE/Deposit/POS/RWrQnsshD3Sg/ Deposit/2025-12		585,000.00	2,540,160.00
19-12-2025	19-12-2025	APP/SEBANANI JEAN DE DIEU/	350,000.00		2,190,160.00
19-12-2025	19-12-2025	TRANSACTION CHARGE	200.00		2,189,960.00
19-12-2025	19-12-2025	USSD/IRADUKUNDA ELISE/		25,000.00	2,214,960.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
19-12-2025	19-12-2025	GAKWERERE/Deposit/POS/RWGkqP6cH48E/ Deposit/2025-12		90,000.00	2,304,960.00
20-12-2025	20-12-2025	APP/SEBANANI JEAN DE DIEU/	180,000.00		2,124,960.00
20-12-2025	20-12-2025	TRANSACTION CHARGE	200.00		2,124,760.00
20-12-2025	20-12-2025	APP/HIRWA MOISE/	200,000.00		1,924,760.00
20-12-2025	20-12-2025	TRANSACTION CHARGE	200.00		1,924,560.00
22-12-2025	22-12-2025	GAKWERERE/Deposit/POS/RWUb0kGuvjwE/ Deposit/2025-12		1,100,000.00	3,024,560.00
23-12-2025	22-12-2025	APP/SEBANANI JEAN DE DIEU/	565,000.00		2,459,560.00
23-12-2025	22-12-2025	TRANSACTION CHARGE	200.00		2,459,360.00
23-12-2025	23-12-2025	APP/HIRWA MOISE/	950,000.00		1,509,360.00
23-12-2025	23-12-2025	TRANSACTION CHARGE	200.00		1,509,160.00
23-12-2025	23-12-2025	GAKWERERE/Deposit/POS/RWYBtDtTwkZR/ Deposit/2025-12		320,000.00	1,829,160.00
24-12-2025	24-12-2025	APP/SEBANANI JEAN DE DIEU/	145,000.00		1,684,160.00
24-12-2025	24-12-2025	TRANSACTION CHARGE	200.00		1,683,960.00
24-12-2025	24-12-2025	GAKWERERE/Deposit/POS/RWfXB3FAwEWF/ Depos/2025-12-2		600,000.00	2,283,960.00
27-12-2025	26-12-2025	APP/SEBANANI JEAN DE DIEU/		5,860,000.00	8,143,960.00
27-12-2025	27-12-2025	GAKWERERE EVERGISTE	5,000,000.00		3,143,960.00
27-12-2025	27-12-2025	Inter Sol Cash Wdrawal charge	354.00		3,143,606.00
29-12-2025	29-12-2025	GAKWERERE/Deposit/MOBILE/RWKRvv2pbOFU/ Deposit/2025		1,450,000.00	4,593,606.00
29-12-2025	29-12-2025	APP/SEBANANI JEAN DE DIEU/	355,000.00		4,238,606.00
29-12-2025	29-12-2025	TRANSACTION CHARGE	200.00		4,238,406.00
30-12-2025	30-12-2025	GAKWERERE/Deposit/POS/RWukDFzq66d9/ Deposit/2025-12		255,000.00	4,493,406.00
31-12-2025	31-12-2025	APP/SEBANANI JEAN DE DIEU/	210,000.00		4,283,406.00
31-12-2025	31-12-2025	TRANSACTION CHARGE	200.00		4,283,206.00
31-12-2025	31-12-2025	APP/MUKARUSHEMA ALINE/	3,000,000.00		1,283,206.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
31-12-2025	31-12-2025	TRANSACTION CHARGE	200.00		1,283,006.00
31-12-2025	31-12-2025	GAKWERERE/Deposit/MOBILE/RW0xnJgGKuYo/ Deposit/2025		680,000.00	1,963,006.00
02-01-2026	01-01-2026	APP/MTN/250791641624/A17712017313F/ EVERGISTE GAKWE	110,000.00		1,853,006.00
02-01-2026	01-01-2026	APP/MTN/250791641624/A0C8C2394BF60/ EVERGISTE GAKWE	50,000.00		1,803,006.00
02-01-2026	02-01-2026	APP/MTN/250791641624/A2E9C226DAF13/ EVERGISTE GAKWE	10,000.00		1,793,006.00
02-01-2026	02-01-2026	SELF/Deposit/POS/RWbR2RYS7iiB/ Deposit/2026-01-02T1		170,000.00	1,963,006.00
03-01-2026	02-01-2026	APP/SEBANANI JEAN DE DIEU/	460,000.00		1,503,006.00
03-01-2026	02-01-2026	TRANSACTION CHARGE	200.00		1,502,806.00
05-01-2026	05-01-2026	GAKWERERE/Deposit/MOBILE/RW7BQm5OvnU1/ Deposit/2026		930,000.00	2,432,806.00
05-01-2026	05-01-2026	APP/SEBANANI JEAN DE DIEU/	180,000.00		2,252,806.00
05-01-2026	05-01-2026	TRANSACTION CHARGE	200.00		2,252,606.00
06-01-2026	06-01-2026	APP/HIRWA MOISE/	80,000.00		2,172,606.00
06-01-2026	06-01-2026	TRANSACTION CHARGE	200.00		2,172,406.00
06-01-2026	06-01-2026	ILLUMINEE KIMENYI/Deposit/POS/RWOlylSviCTZ/ Deposit		1,100,000.00	3,272,406.00
06-01-2026	06-01-2026	ILLUMINEE/Deposit/MOBILE/RWzWxUhHO4Uw/ Deposit/2026		1,900,000.00	5,172,406.00
06-01-2026	06-01-2026	GAKWERERE/Deposit/MOBILE/RWqElXBN5Xx0/ Deposit/2026		90,000.00	5,262,406.00
06-01-2026	06-01-2026	GAKWERERE/Deposit/WEB/RW6X2SCHc42G/ deposit/2026-01		240,000.00	5,502,406.00
07-01-2026	07-01-2026	APP/SEBANANI JEAN DE DIEU/	150,000.00		5,352,406.00
07-01-2026	07-01-2026	TRANSACTION CHARGE	200.00		5,352,206.00
08-01-2026	08-01-2026	APP/SEBANANI JEAN DE DIEU/		680,000.00	6,032,206.00
08-01-2026	08-01-2026	USSD/CUBANA MA PUB LTD/		170,000.00	6,202,206.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
09-01-2026	09-01-2026	APP/MTN/250791641624/A1E94B68E9334/ EVERGISTE GAKWE	70,000.00		6,132,206.00
12-01-2026	12-01-2026	GAKWERERE EVERGISTE	1,000,000.00		5,132,206.00
12-01-2026	12-01-2026	Inter Sol Cash Wdrawal charge	354.00		5,131,852.00
12-01-2026	12-01-2026	SELF/Deposit/WEB/RW5OpIkJurIQ/ deposit/2026-01-12T1		1,300,000.00	6,431,852.00
13-01-2026	13-01-2026	GAKWERERE EVERGISTE	3,000,000.00		3,431,852.00
13-01-2026	13-01-2026	Inter Sol Cash Wdrawal charge	354.00		3,431,498.00
13-01-2026	13-01-2026	SELF/Deposit/POS/RW5UYyTA382q/ Deposit/2026-01-13T1		1,000,000.00	4,431,498.00
14-01-2026	14-01-2026	SELF/Deposit/WEB/RWF8ycHRBhFr/ deposit/2026-01-14T0		1,000,000.00	5,431,498.00
15-01-2026	15-01-2026	GAKWERERE EVERGISTE	1,500,000.00		3,931,498.00
15-01-2026	15-01-2026	Inter Sol Cash Wdrawal charge	354.00		3,931,144.00
15-01-2026	15-01-2026	SELF/Deposit/WEB/RWOHmY1hk1W0/ DEPOSIT/2026-01-15T1		200,000.00	4,131,144.00
19-01-2026	19-01-2026	GAKWERERE/Deposit/MOBILE/RWznolt107P3/ Deposit/2026		330,000.00	4,461,144.00
19-01-2026	19-01-2026	APP/MTN/250791641624/A7CDE4359E6D3/ EVERGISTE GAKWE	6,000.00		4,455,144.00
20-01-2026	20-01-2026	APP/MTN/250791641624/AD3AC56855E03/ EVERGISTE GAKWE	40,000.00		4,415,144.00
20-01-2026	20-01-2026	GAKWERERE/Deposit/MOBILE/RWwxH5jLns0m/ Deposit/2026		220,000.00	4,635,144.00
21-01-2026	21-01-2026	APP/MTN/250791641624/AB2799996F7D1/ EVERGISTE GAKWE	30,000.00		4,605,144.00
22-01-2026	22-01-2026	APP/MTN/250791641624/A5D2A16402118/ EVERGISTE GAKWE	1,000,000.00		3,605,144.00
23-01-2026	23-01-2026	APP/JBL LOGISTICS GROUP LTD/	186,485.00		3,418,659.00
23-01-2026	23-01-2026	TRANSACTION CHARGE	200.00		3,418,459.00
23-01-2026	23-01-2026	GAKWERERE/Deposit/MOBILE/RWjNFQjM265o/ Deposit/2026		130,000.00	3,548,459.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
23-01-2026	23-01-2026	APP/MTN/250791641624/A589199DC8520/ EVERGISTE GAKWE	1,500,000.00		2,048,459.00
24-01-2026	24-01-2026	APP/MTN/250791641624/A1023A7819918/ EVERGISTE GAKWE	100,000.00		1,948,459.00
26-01-2026	26-01-2026	USSD/NDANYUZWE HASSAN/		1,650,000.00	3,598,459.00
27-01-2026	27-01-2026	GAKWERERE/Deposit/POS/RWaOOXAk4cBg/ Deposit/2026-01		1,670,000.00	5,268,459.00
30-01-2026	30-01-2026	GAKWERERE EVERGISTE	2,000,000.00		3,268,459.00
30-01-2026	30-01-2026	Inter Sol Cash Wdrawal charge	354.00		3,268,105.00
30-01-2026	30-01-2026	GAKWERERE/Deposit/POS/RWI6cQOgBKmL/ Deposit/2026-01		650,000.00	3,918,105.00
30-01-2026	30-01-2026	GAKWERERE/Deposit/POS/RWLozw8dotzs/ Deposit/2026-01		300,000.00	4,218,105.00
30-01-2026	30-01-2026	GAKWERERE/Deposit/POS/RWVDGZUtOyep/ Deposit/2026-01		180,000.00	4,398,105.00
02-02-2026	02-02-2026	GAKWERERE/Deposit/MOBILE/RWyri0G2n0Oy/ Deposit/2026		290,000.00	4,688,105.00
03-02-2026	03-02-2026	USSD/HIRWA MOISE/		200,000.00	4,888,105.00
03-02-2026	03-02-2026	APP/SEBANANI JEAN DE DIEU/	160,000.00		4,728,105.00
03-02-2026	03-02-2026	TRANSACTION CHARGE	200.00		4,727,905.00
03-02-2026	03-02-2026	GAKWERERE/Deposit/MOBILE/RWJNzgOKvjP6/ Deposit/2026		35,000.00	4,762,905.00
05-02-2026	05-02-2026	APP/SEBANANI JEAN DE DIEU/	35,000.00		4,727,905.00
05-02-2026	05-02-2026	TRANSACTION CHARGE	200.00		4,727,705.00
06-02-2026	06-02-2026	GAKWERERE/Deposit/MOBILE/RWCfwwYUBGH9/ Deposit/2026		300,000.00	5,027,705.00
06-02-2026	06-02-2026	GAKWERERE/Deposit/MOBILE/RWVnhVBsXDTi/ Deposit/2026		1,350,000.00	6,377,705.00
07-02-2026	07-02-2026	GAKWERERE EVERGISTE	1,000,000.00		5,377,705.00
07-02-2026	07-02-2026	Inter Sol Cash Wdrawal charge	354.00		5,377,351.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
09-02-2026	09-02-2026	GRACE/Deposit/MOBILE/RWa5FoIHiD2f/ Deposit/2026-02-		185,000.00	5,562,351.00
13-02-2026	13-02-2026	GRACE/Deposit/MOBILE/RWxUmV9bVBo0/ Deposit/2026-02-		118,000.00	5,680,351.00
16-02-2026	16-02-2026	GAKWERERE/Deposit/MOBILE/RWy9USBiolfx/ Deposit/2026		560,000.00	6,240,351.00
17-02-2026	16-02-2026	APP/SEBANANI JEAN DE DIEU/	140,000.00		6,100,351.00
17-02-2026	16-02-2026	TRANSACTION CHARGE	200.00		6,100,151.00
17-02-2026	17-02-2026	GAKWERERE/Deposit/MOBILE/RWM0aZNLsjZx/ Deposit/2026		135,000.00	6,235,151.00
18-02-2026	18-02-2026	APP/SEBANANI JEAN DE DIEU/	30,000.00		6,205,151.00
18-02-2026	18-02-2026	TRANSACTION CHARGE	200.00		6,204,951.00
19-02-2026	19-02-2026	APP/SEBANANI JEAN DE DIEU/	500,000.00		5,704,951.00
19-02-2026	19-02-2026	TRANSACTION CHARGE	200.00		5,704,751.00
23-02-2026	23-02-2026	GAKWERERE EVERGISTE	3,000,000.00		2,704,751.00
23-02-2026	23-02-2026	Inter Sol Cash Wdrawal charge	354.00		2,704,397.00
23-02-2026	23-02-2026	IDRISSA/Deposit/POS/RWayfmKqfKYj/ IDRISSA/2026-02-2		2,660,900.00	5,365,297.00
23-02-2026	23-02-2026	USSD/CUBANA MA PUB LTD/		500,000.00	5,865,297.00
23-02-2026	23-02-2026	APP/MTN/250791641624/AEC26ADFD5A6F/ EVERGISTE GAKWE	660,000.00		5,205,297.00
23-02-2026	23-02-2026	APP/MTN/250791641624/A215AB83BBCF4/ EVERGISTE GAKWE	10,000.00		5,195,297.00
23-02-2026	23-02-2026	APP/SEBANANI JEAN DE DIEU/	50,000.00		5,145,297.00
23-02-2026	23-02-2026	TRANSACTION CHARGE	200.00		5,145,097.00
26-02-2026	26-02-2026	GRACE/Deposit/MOBILE/RWN6WR83eYzY/ Deposit/2026-02-		143,000.00	5,288,097.00
02-03-2026	02-03-2026	GAKWERERE/Deposit/MOBILE/RWNbJe6CNFHK/ Deposit/2026		270,000.00	5,558,097.00
03-03-2026	03-03-2026	USSD/BEI ZIMEKUFA COMPANY LTD/		264,000.00	5,822,097.00
06-03-2026	06-03-2026	APP/SEBANANI JEAN DE DIEU/	60,000.00		5,762,097.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
06-03-2026	06-03-2026	TRANSACTION CHARGE	200.00		5,761,897.00
06-03-2026	06-03-2026	APP/HIRWA MOISE/		1,830,000.00	7,591,897.00
06-03-2026	06-03-2026	GAKWERERE EVERGISTE/1198680069650176	3,000,000.00		4,591,897.00
06-03-2026	06-03-2026	Inter Sol Cash Wdrawal charge	354.00		4,591,543.00
06-03-2026	06-03-2026	GAKWERERE/Deposit/POS/RWJfkQF7I3kR/ Deposit/2026-03		1,380,000.00	5,971,543.00
09-03-2026	08-03-2026	APP/MTN/250791641624/AF49CE83650CC/ EVERGISTE GAKWE	30,000.00		5,941,543.00
09-03-2026	09-03-2026	GAKWERERE EVERGISTE	1,000,000.00		4,941,543.00
09-03-2026	09-03-2026	Inter Sol Cash Wdrawal charge	354.00		4,941,189.00
09-03-2026	09-03-2026	GAKWERERE/Deposit/POS/RW5kJYXflmSX/ Deposit/2026-03		1,320,000.00	6,261,189.00
13-03-2026	13-03-2026	USSD/MUHIRE DELPHIN/		190,000.00	6,451,189.00
13-03-2026	13-03-2026	GAKWERERE/Deposit/POS/RW933o4tFqgf/ Depo/2026-03-13		300,000.00	6,751,189.00
14-03-2026	14-03-2026	APP/NDAYIZEYE EMMANUEL/	310,000.00		6,441,189.00
14-03-2026	14-03-2026	TRANSACTION CHARGE	200.00		6,440,989.00
16-03-2026	16-03-2026	GAKWERETE/Deposit/MOBILE/ RWQWMFpSMbYD/Deposit/2026		1,000,000.00	7,440,989.00
17-03-2026	17-03-2026	APP/MTN/250791641624/A11A42B39C42D/ EVERGISTE GAKWE	250,000.00		7,190,989.00
18-03-2026	18-03-2026	USSD/NDAYIZEYE EMMANUEL/		310,000.00	7,500,989.00
19-03-2026	19-03-2026	APP/NDAYIZEYE EMMANUEL/	760,000.00		6,740,989.00
19-03-2026	19-03-2026	TRANSACTION CHARGE	200.00		6,740,789.00
19-03-2026	19-03-2026	USSD/NDAYIZEYE EMMANUEL/		760,000.00	7,500,789.00
19-03-2026	19-03-2026	GAKWERERE/Deposit/MOBILE/RW9CCnNmQ6h7/ Deposit/2026		180,000.00	7,680,789.00
19-03-2026	19-03-2026	APP/SEBANANI JEAN DE DIEU/	120,000.00		7,560,789.00
19-03-2026	19-03-2026	TRANSACTION CHARGE	200.00		7,560,589.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
23-03-2026	22-03-2026	APP/MTN/250791641624/A1D4AF0C14EDE/ EVERGISTE GAKWE	50,000.00		7,510,589.00
23-03-2026	22-03-2026	APP/NDAYIZEYE EMMANUEL/	300,000.00		7,210,589.00
23-03-2026	22-03-2026	TRANSACTION CHARGE	200.00		7,210,389.00
23-03-2026	23-03-2026	GAKWERERE/Deposit/MOBILE/RWR8UiUAi9dy/ Deposit/2026		150,000.00	7,360,389.00
24-03-2026	24-03-2026	GAKWERERE/Deposit/MOBILE/RW899gz9pjwr/ Deposit/2026		130,000.00	7,490,389.00
25-03-2026	25-03-2026	APP/MTN/250791641624/AD5F7A62F1FE3/ EVERGISTE GAKWE	5,000.00		7,485,389.00
27-03-2026	27-03-2026	APP/JBL LOGISTICS GROUP LTD/	6,319,063.00		1,166,326.00
27-03-2026	27-03-2026	TRANSACTION CHARGE	200.00		1,166,126.00
27-03-2026	27-03-2026	APP/JBL LOGISTICS GROUP LTD/	63,123.00		1,103,003.00
27-03-2026	27-03-2026	TRANSACTION CHARGE	200.00		1,102,803.00
30-03-2026	30-03-2026	GAKWERERE/Deposit/MOBILE/RW4ZARo67ak0/ Deposit/2026		190,000.00	1,292,803.00
31-03-2026	31-03-2026	USSD/NDAYIZEYE EMMANUEL/		250,000.00	1,542,803.00
31-03-2026	31-03-2026	APP/SEBANANI JEAN DE DIEU/		540,000.00	2,082,803.00
31-03-2026	31-03-2026	GAKWERERE EVERGISTE	2,000,000.00		82,803.00
31-03-2026	31-03-2026	Inter Sol Cash Wdrawal charge	354.00		82,449.00
31-03-2026	31-03-2026	GAKWERERE/Deposit/MOBILE/RWh4FPDyTCrm/ Deposit/2026		12,000.00	94,449.00
31-03-2026	31-03-2026	USSD/NDAYIZEYE EMMANUEL/		50,000.00	144,449.00
31-03-2026	31-03-2026	USSD/HIRWA MOISE/		1,000,000.00	1,144,449.00
31-03-2026	31-03-2026	APP/SEBANANI JEAN DE DIEU/	1,006,400.00		138,049.00
31-03-2026	31-03-2026	TRANSACTION CHARGE	200.00		137,849.00
02-04-2026	02-04-2026	APP/SEBANANI JEAN DE DIEU/		4,620,000.00	4,757,849.00
02-04-2026	02-04-2026	APP/NDAYIZEYE EMMANUEL/	360,000.00		4,397,849.00
02-04-2026	02-04-2026	TRANSACTION CHARGE	200.00		4,397,649.00
02-04-2026	02-04-2026	APP/HIRWA MOISE/	1,000,000.00		3,397,649.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
02-04-2026	02-04-2026	TRANSACTION CHARGE	200.00		3,397,449.00
04-04-2026	03-04-2026	APP/SEBANANI JEAN DE DIEU/	1,700,000.00		1,697,449.00
04-04-2026	03-04-2026	TRANSACTION CHARGE	200.00		1,697,249.00
08-04-2026	05-04-2026	APP/SEBANANI JEAN DE DIEU/	80,000.00		1,617,249.00
08-04-2026	05-04-2026	TRANSACTION CHARGE	200.00		1,617,049.00
08-04-2026	06-04-2026	APP/LEA NIYOGUSHIMWA/	1,080,000.00		537,049.00
08-04-2026	06-04-2026	TRANSACTION CHARGE	200.00		536,849.00
08-04-2026	07-04-2026	APP/SEBANANI JEAN DE DIEU/	433,000.00		103,849.00
08-04-2026	07-04-2026	TRANSACTION CHARGE	200.00		103,649.00
08-04-2026	08-04-2026	APP/MTN/250791641624/AB1E93DC5C533/ EVERGISTE GAKWE	50,000.00		53,649.00
10-04-2026	10-04-2026	GAKWERERE/Deposit/MOBILE/RWwOtkMGPujw/ Deposit/2026		220,000.00	273,649.00
13-04-2026	13-04-2026	APP/SEBANANI JEAN DE DIEU/	75,000.00		198,649.00
13-04-2026	13-04-2026	TRANSACTION CHARGE	200.00		198,449.00
14-04-2026	14-04-2026	GAKWERERE/Deposit/MOBILE/RWOyfd5kjWBe/ Deposit/2026		180,000.00	378,449.00
15-04-2026	15-04-2026	APP/MTN/250791641624/AD5063D79D021/ EVERGISTE GAKWE	75,000.00		303,449.00
15-04-2026	15-04-2026	APP/MTN/250791641624/A08A15F4513AC/ EVERGISTE GAKWE	6,000.00		297,449.00
15-04-2026	15-04-2026	APP/MTN/250791641624/A93FF4264D980/ EVERGISTE GAKWE	35,000.00		262,449.00
16-04-2026	16-04-2026	APP/MUNEZERO FABRICE/	150,000.00		112,449.00
16-04-2026	16-04-2026	TRANSACTION CHARGE	200.00		112,249.00
16-04-2026	16-04-2026	APP/MTN/250791641624/AD78C350C0402/ EVERGISTE GAKWE	40,000.00		72,249.00
21-04-2026	21-04-2026	SELF/Deposit/POS/RWWraCA0YrC0/ Deposit/2026-04-21T0		200,000.00	272,249.00
21-04-2026	21-04-2026	APP/MUDAHEMUKA PACIFIQUE/SEND		150,000.00	422,249.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
21-04-2026	21-04-2026	APP/SEBANANI JEAN DE DIEU/	420,000.00		2,249.00
21-04-2026	21-04-2026	TRANSACTION CHARGE	200.00		2,049.00
24-04-2026	24-04-2026	GAKWERERE EVERGISTE/0791641624		4,000,000.00	4,002,049.00
24-04-2026	24-04-2026	GAKWERERE/Deposit/MOBILE/RW2z1wFtP2GX/ Deposit/2026		800,000.00	4,802,049.00
24-04-2026	24-04-2026	APP/SEBANANI JEAN DE DIEU/	3,271,000.00		1,531,049.00
24-04-2026	24-04-2026	TRANSACTION CHARGE	200.00		1,530,849.00
24-04-2026	24-04-2026	GAKWERERE/Deposit/POS/RWZARaWy4NFi/ Deposits/2026-0		215,000.00	1,745,849.00
27-04-2026	27-04-2026	GAKWERERE/Deposit/MOBILE/RW12hSj8wmWm/ Deposit/2026		165,000.00	1,910,849.00
28-04-2026	28-04-2026	APP/SEBANANI JEAN DE DIEU/	657,000.00		1,253,849.00
28-04-2026	28-04-2026	TRANSACTION CHARGE	200.00		1,253,649.00
05-05-2026	05-05-2026	GAKWERERE/Deposit/MOBILE/RWrDcep1PP2B/ Deposit/2026		120,000.00	1,373,649.00
06-05-2026	06-05-2026	APP/SEBANANI JEAN DE DIEU/		10,000,000.00	11,373,649.00
06-05-2026	06-05-2026	APP/UWASE TEDDY/	2,500,000.00		8,873,649.00
06-05-2026	06-05-2026	TRANSACTION CHARGE	200.00		8,873,449.00
06-05-2026	06-05-2026	GAKWERERE EVERGISTE	7,500,000.00		1,373,449.00
06-05-2026	06-05-2026	Inter Sol Cash Wdrawal charge	354.00		1,373,095.00
06-05-2026	06-05-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	1,370,000.00		3,095.00
08-05-2026	08-05-2026	GAKWERERE/Deposit/MOBILE/RWlflEmTfDxH/ Deposit/2026		2,400,000.00	2,403,095.00
11-05-2026	11-05-2026	APP/MUNEZERO FABRICE/	2,000,000.00		403,095.00
11-05-2026	11-05-2026	TRANSACTION CHARGE	200.00		402,895.00
15-05-2026	15-05-2026	USSD/BEI ZIMEKUFA COMPANY LTD/		850,000.00	1,252,895.00
15-05-2026	15-05-2026	APP/MTN/250791641624/AE5D6713A1112/ EVERGISTE GAKWE	1,250,000.00		2,895.00
18-05-2026	18-05-2026	GAKWERERE/Deposit/MOBILE/RWwyvtTq4nzz/ Deposit/2026		300,000.00	302,895.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
19-05-2026	19-05-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	290,000.00		12,895.00
19-05-2026	19-05-2026	MC-FACEBK *LRX8HP9KK2/ PURC /613910018845/19-05-202	3,112.00		9,783.00
19-05-2026	19-05-2026	MC-FACEBK *KLEXTQVJK2/ PURC /613913042747/19-05-202	3,112.00		6,671.00
19-05-2026	19-05-2026	MC-FACEBK *HRVJ5UHJK2/ PURC /613917086388/19-05-202	3,112.00		3,559.00
20-05-2026	19-05-2026	MC-FACEBK *FK7A6UHJK2/ PURC /613920087968/19-05-202	3,112.00		447.00
06-06-2026	06-06-2026	APP/HIRWA MOISE/		1,458,000.00	1,458,447.00
06-06-2026	06-06-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	1,458,000.00		447.00
08-06-2026	08-06-2026	USSD/HIRWA MOISE/		1,080,000.00	1,080,447.00
08-06-2026	08-06-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	1,080,000.00		447.00
16-06-2026	16-06-2026	USSD/AIME BYISHIMO/		48,000.00	48,447.00
16-06-2026	16-06-2026	APP/MTN/250791641624/A179C475AF738/ EVERGISTE GAKWE	48,000.00		447.00
17-06-2026	17-06-2026	APP/SEBANANI JEAN DE DIEU/		1,000,000.00	1,000,447.00
18-06-2026	18-06-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	1,000,000.00		447.00
26-06-2026	26-06-2026	USSD/MUNEZERO FABRICE/		40,000.00	40,447.00
26-06-2026	26-06-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	40,000.00		447.00
29-06-2026	29-06-2026	USSD/KABARISA JEAN PIERRE/		32,000.00	32,447.00
29-06-2026	29-06-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	32,000.00		447.00
29-06-2026	29-06-2026	APP/HIRWA MOISE/		1,032,000.00	1,032,447.00
29-06-2026	29-06-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	1,032,000.00		447.00
30-06-2026	30-06-2026	USSD/NKUNDIMANA PLACIDE/		490,000.00	490,447.00
30-06-2026	30-06-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	490,000.00		447.00
11-07-2026	11-07-2026	APP/GATABAZI JEAN DE DIEU/		92,000.00	92,447.00
11-07-2026	11-07-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	92,000.00		447.00
14-07-2026	14-07-2026	APP/HIRWA MOISE/		500,000.00	500,447.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
14-07-2026	14-07-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	500,000.00		447.00
14-07-2026	14-07-2026	APP/MUNEZERO FABRICE/SEND		442,500.00	442,947.00
14-07-2026	14-07-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	442,000.00		947.00
22-07-2026	22-07-2026	APP/SEBANANI JEAN DE DIEU/		1,500,000.00	1,500,947.00
22-07-2026	22-07-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	1,500,000.00		947.00
23-07-2026	22-07-2026	RNDPS eKash/ RNDPS/29370371697/250788333338/Fabric		421,470.00	422,417.00
23-07-2026	23-07-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	422,000.00		417.00
23-07-2026	23-07-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/ GG		800,000.00	800,417.00
23-07-2026	23-07-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/		100,000.00	900,417.00
23-07-2026	23-07-2026	GAKWERERE EVERGISTE	800,000.00		100,417.00
23-07-2026	23-07-2026	Inter Sol Cash Wdrawal charge	472.00		99,945.00
24-07-2026	25-07-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	99,000.00		945.00
25-07-2026	25-07-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/		50,000.00	50,945.00
25-07-2026	25-07-2026	GAKWERERE EVERGISTE	50,000.00		945.00
25-07-2026	25-07-2026	Inter Sol Cash Wdrawal charge	944.00		1.00
08-08-2026	07-08-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/		501,000.00	501,001.00
08-08-2026	08-08-2026	GAKWERERE EVERGISTE	500,000.00		1,001.00
08-08-2026	08-08-2026	Inter Sol Cash Wdrawal charge	472.00		529.00
08-08-2026	07-08-2026	APP/MUNEZERO FABRICE/SEMD		750,000.00	750,529.00
08-08-2026	07-08-2026	RNDPS eKash/ RNDPS/29708680960/250784805243/Moise		1,000,000.00	1,750,529.00
08-08-2026	07-08-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	1,750,000.00		529.00
10-08-2026	10-08-2026	RNDPS eKash/ RNDPS/29783360763/250791641624/Evergi		280,000.00	280,529.00
10-08-2026	10-08-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	280,000.00		529.00
13-08-2026	13-08-2026	RNDPS eKash/ RNDPS/29838972343/250791641624/Evergi		500,000.00	500,529.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
13-08-2026	13-08-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	500,000.00		529.00
14-08-2026	14-08-2026	RNDPS eKash/ RNDPS/29865608658/250784805243/Moise		533,000.00	533,529.00
14-08-2026	14-08-2026	RNDPS eKash/ RNDPS/29865706247/250791641624/Evergi		78,000.00	611,529.00
14-08-2026	14-08-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	611,000.00		529.00
14-08-2026	14-08-2026	APP/SEBANANI JEAN DE DIEU/		100,000.00	100,529.00
14-08-2026	14-08-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	100,000.00		529.00
15-08-2026	15-08-2026	APP/MUNEZERO FABRICE/		663,750.00	664,279.00
15-08-2026	15-08-2026	APP/LYNCA UWASE/		100,000.00	764,279.00
15-08-2026	15-08-2026	APP/MUNEZERO FABRICE/SEND		800,000.00	1,564,279.00
15-08-2026	15-08-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/		3,340,000.00	4,904,279.00
15-08-2026	15-08-2026	RNDPS eKash/ RNDPS/29882520697/250791641624/Evergi		100,000.00	5,004,279.00
15-08-2026	15-08-2026	GAKWERERE EVERGISTE	5,000,000.00		4,279.00
15-08-2026	15-08-2026	Inter Sol Cash Wdrawal charge	472.00		3,807.00
17-08-2026	17-08-2026	GAKWERERE/Deposit/AGENT.MOBILE/ RWNnBPsfqgGN/Deposi		1,400,000.00	1,403,807.00
17-08-2026	17-08-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	1,400,000.00		3,807.00
17-08-2026	17-08-2026	RNDPS eKash/ RNDPS/29936571759/250791641624/Evergi		170,000.00	173,807.00
17-08-2026	17-08-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	170,000.00		3,807.00
18-08-2026	18-08-2026	RNDPS eKash/ RNDPS/29950921948/250788333338/Fabric		73,750.00	77,557.00
18-08-2026	18-08-2026	RNDPS eKash/ RNDPS/29959485450/250791641624/Evergi		50,000.00	127,557.00
18-08-2026	18-08-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	127,000.00		557.00
20-08-2026	20-08-2026	RNDPS eKash/ RNDPS/30001093428/250791641624/Evergi		150,000.00	150,557.00
20-08-2026	20-08-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	150,000.00		557.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
24-08-2026	22-08-2026	RNDPS eKash/ RNDPS/30051237625/250791641624/Evergi		1,170,000.00	1,170,557.00
24-08-2026	22-08-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	1,170,000.00		557.00
24-08-2026	24-08-2026	TRANSFER FROM PROVIDENCE MUKAKALISA		5,000,000.00	5,000,557.00
24-08-2026	24-08-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/		2,200,000.00	7,200,557.00
24-08-2026	24-08-2026	RNDPS eKash/ RNDPS/30087166596/250791641624/Evergi		310,000.00	7,510,557.00
24-08-2026	24-08-2026	GAKWERERE EVERGISTE	7,500,000.00		10,557.00
24-08-2026	24-08-2026	Non-Supreme Charges	10,000.00		557.00
24-08-2026	24-08-2026	Inter Sol Cash Wdrawal charge	472.00		85.00
26-08-2026	25-08-2026	RNDPS eKash/ RNDPS/30118776383/250791641624/Evergi		100,000.00	100,085.00
28-08-2026	28-08-2026	RNDPS eKash/ RNDPS/30184731292/250791641624/Evergi		330,000.00	430,085.00
28-08-2026	28-08-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	430,000.00		85.00
31-08-2026	30-08-2026	RNDPS eKash/ RNDPS/30221849297/250791641624/Evergi		135,000.00	135,085.00
31-08-2026	30-08-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	135,000.00		85.00
31-08-2026	31-08-2026	RNDPS eKash/ RNDPS/30254433540/250791641624/Evergi		60,000.00	60,085.00
31-08-2026	31-08-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	60,000.00		85.00
01-09-2026	01-09-2026	RNDPS eKash/ RNDPS/30274217529/250791641624/Evergi		140,000.00	140,085.00
01-09-2026	01-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	140,000.00		85.00
02-09-2026	02-09-2026	RNDPS eKash/ RNDPS/30300493318/250791641624/Evergi		280,000.00	280,085.00
02-09-2026	02-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	280,000.00		85.00
03-09-2026	03-09-2026	RNDPS eKash/ RNDPS/30311501696/250791641624/Evergi		70,000.00	70,085.00
03-09-2026	03-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	70,000.00		85.00
03-09-2026	03-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/		500,000.00	500,085.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
03-09-2026	03-09-2026	GAKWERERE EVERGISTE	490,000.00		10,085.00
03-09-2026	03-09-2026	Inter Sol Cash Wdrawal charge	472.00		9,613.00
04-09-2026	04-09-2026	TPGYBILL eKash/30345866719/250791641624/ Evergist/		190,000.00	199,613.00
04-09-2026	04-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	199,000.00		613.00
04-09-2026	04-09-2026	SMS CHARGE	4.00		609.00
07-09-2026	05-09-2026	TPGYBILL eKash/30369895633/250791641624/ Evergist/		180,000.00	180,609.00
07-09-2026	05-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	180,000.00		609.00
07-09-2026	05-09-2026	SMS CHARGE	4.00		605.00
07-09-2026	07-09-2026	TPGYBILL eKash/30416604933/250791641624/ Evergist/		190,000.00	190,605.00
07-09-2026	07-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	190,000.00		605.00
07-09-2026	07-09-2026	SMS CHARGE	4.00		601.00
11-09-2026	10-09-2026	TPGYBILL eKash/30485775982/250791641624/ Evergist/		220,000.00	220,601.00
11-09-2026	10-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	220,000.00		601.00
11-09-2026	10-09-2026	SMS CHARGE	4.00		597.00
11-09-2026	11-09-2026	TPGYBILL eKash/30503274137/250791641624/ Evergist/		330,000.00	330,597.00
11-09-2026	11-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	330,000.00		597.00
11-09-2026	11-09-2026	SMS CHARGE	4.00		593.00
14-09-2026	14-09-2026	TPGYBILL eKash/30564596928/250785655345/ Joseph N/		20,000.00	20,593.00
14-09-2026	14-09-2026	TPGYBILL eKash/30570906362/250791641624/ Evergist/		340,000.00	360,593.00
14-09-2026	14-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	360,000.00		593.00
14-09-2026	14-09-2026	SMS CHARGE	4.00		589.00
15-09-2026	16-09-2026	TPGYBILL eKash/30594774242/250791641624/ Evergist/		200,000.00	200,589.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
15-09-2026	16-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	200,000.00		589.00
15-09-2026	16-09-2026	SMS CHARGE	4.00		585.00
16-09-2026	16-09-2026	KIMENYI/Deposit/AGENT.POS/RWyDSlvv35S8/ Deposit/202		850,000.00	850,585.00
16-09-2026	16-09-2026	TPGYBILL eKash/30601563140/250791641624/ Evergist/		50,000.00	900,585.00
16-09-2026	16-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	900,000.00		585.00
16-09-2026	16-09-2026	SMS CHARGE	4.00		581.00
18-09-2026	17-09-2026	TPGYBILL eKash/30636244849/250791641624/ Evergist/		350,000.00	350,581.00
18-09-2026	17-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	350,000.00		581.00
18-09-2026	17-09-2026	SMS CHARGE	4.00		577.00
18-09-2026	18-09-2026	TPGYBILL eKash/30649660661/250791641624/ Evergist/		50,000.00	50,577.00
18-09-2026	18-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	50,000.00		577.00
18-09-2026	18-09-2026	SMS CHARGE	4.00		573.00
18-09-2026	18-09-2026	TPGYBILL eKash/30650466544/250791641624/ Evergist/		30,000.00	30,573.00
18-09-2026	18-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	30,000.00		573.00
18-09-2026	18-09-2026	SMS CHARGE	4.00		569.00
19-09-2026	19-09-2026	TPGYBILL eKash/30663114267/250791641624/ Evergist/		140,000.00	140,569.00
19-09-2026	19-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	140,000.00		569.00
19-09-2026	19-09-2026	SMS CHARGE	4.00		565.00
19-09-2026	19-09-2026	TPGYBILL eKash/30671448875/250791641624/ Evergist/		50,000.00	50,565.00
19-09-2026	19-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	50,000.00		565.00
19-09-2026	19-09-2026	SMS CHARGE	4.00		561.00
19-09-2026	19-09-2026	TPGYBILL eKash/30674615762/250791641624/ Evergist/		690,000.00	690,561.00

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EQUITY

HEAD OFFICE: PO.Box : 75104 - 00200 Nairobi, Tel: 020-2262000 Fax: 2737276, Mobile: 0711 026000,0732 112000, Email: info@equitybank.co.ke, Website: www.equitybank.co.ke

Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
19-09-2026	19-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	690,000.00		561.00
19-09-2026	19-09-2026	SMS CHARGE	4.00		557.00
19-09-2026	19-09-2026	TPGYBILL eKash/30674726128/250791641624/ Evergist/		130,000.00	130,557.00
19-09-2026	19-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	130,000.00		557.00
19-09-2026	19-09-2026	SMS CHARGE	4.00		553.00
21-09-2026	19-09-2026	TPGYBILL eKash/30680384831/250791641624/ Evergist/		310,000.00	310,553.00
21-09-2026	19-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	310,000.00		553.00
21-09-2026	19-09-2026	SMS CHARGE	4.00		549.00
21-09-2026	20-09-2026	TPGYBILL eKash/30694035319/250791641624/ Evergist/		950,000.00	950,549.00
21-09-2026	20-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	950,000.00		549.00
21-09-2026	20-09-2026	SMS CHARGE	4.00		545.00
21-09-2026	21-09-2026	TPGYBILL eKash/30712119586/250782520546/ Justin T/		80,000.00	80,545.00
21-09-2026	21-09-2026	TPGYBILL eKash/ IMBOB20260921T0268061/21172738001/		200,000.00	280,545.00
21-09-2026	21-09-2026	TPGYBILL eKash/30720960611/250791641624/ Evergist/		590,000.00	870,545.00
21-09-2026	21-09-2026	TPGYBILL eKash/30722839961/250791641624/ Evergist/		200,000.00	1,070,545.00
21-09-2026	21-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	1,070,000.00		545.00
21-09-2026	21-09-2026	SMS CHARGE	4.00		541.00
22-09-2026	22-09-2026	TPGYBILL eKash/30741587193/250791641624/ Evergist/		210,000.00	210,541.00
22-09-2026	22-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	210,000.00		541.00
22-09-2026	22-09-2026	SMS CHARGE	4.00		537.00
23-09-2026	23-09-2026	TPGYBILL eKash/30765383627/250791641624/ Evergist/		350,000.00	350,537.00
23-09-2026	23-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	350,000.00		537.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
23-09-2026	23-09-2026	SMS CHARGE	4.00		533.00
25-09-2026	24-09-2026	TPGYBILL eKash/30787557194/250791641624/ Evergist/		187,000.00	187,533.00
25-09-2026	24-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	187,000.00		533.00
25-09-2026	24-09-2026	SMS CHARGE	4.00		529.00
26-09-2026	26-09-2026	TPGYBILL eKash/30810694689/250791641624/ Evergist/		80,000.00	80,529.00
28-09-2026	27-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	80,000.00		529.00
28-09-2026	27-09-2026	SMS CHARGE	4.00		525.00
28-09-2026	28-09-2026	TPGYBILL eKash/30861547391/250791641624/ Evergist/		85,000.00	85,525.00
28-09-2026	28-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	85,000.00		525.00
28-09-2026	28-09-2026	SMS CHARGE	4.00		521.00
29-09-2026	29-09-2026	TPGYBILL eKash/30876170945/250791641624/ Evergist/		25,000.00	25,521.00
29-09-2026	29-09-2026	TPGYBILL eKash/30876898669/250791641624/ Evergist/		420,000.00	445,521.00
29-09-2026	29-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	445,000.00		521.00
29-09-2026	29-09-2026	SMS CHARGE	4.00		517.00
29-09-2026	29-09-2026	TPGYBILL eKash/30896770960/250791641624/ Evergist/		140,000.00	140,517.00
29-09-2026	29-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	140,000.00		517.00
29-09-2026	29-09-2026	SMS CHARGE	4.00		513.00
30-09-2026	30-09-2026	TPGYBILL eKash/30916817358/250791641624/ Evergist/		115,000.00	115,513.00
30-09-2026	30-09-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	115,000.00		513.00
30-09-2026	30-09-2026	SMS CHARGE	4.00		509.00
05-10-2026	05-10-2026	TPGYBILL eKash/31023837518/250783013146/ Josiane/3		888,000.00	888,509.00
05-10-2026	05-10-2026	TPGYBILL eKash/31024083234/250791641624/ Evergist/		320,000.00	1,208,509.00

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Account No. : 4003111240480

Customer Name : GAKWERERE EVERGISTE

Tran Date	Value Date	Tran Particulars	Debit	Credit	Balance
05-10-2026	05-10-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	1,200,000.00		8,509.00
05-10-2026	05-10-2026	SMS CHARGE	4.00		8,505.00
05-10-2026	05-10-2026	APP/GATABAZI JEAN DE DIEU/		525,000.00	533,505.00
06-10-2026	05-10-2026	TPGYBILL eKash/31037079569/250791641624/ Evergist/		30,000.00	563,505.00
06-10-2026	05-10-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/	563,000.00		505.00
06-10-2026	05-10-2026	SMS CHARGE	4.00		501.00
06-10-2026	06-10-2026	APP/IMPACT PHARMA LTD/LOAN		2,000,000.00	2,000,501.00
06-10-2026	06-10-2026	APP/THE FALCON IN A THOUSAND HILLS LTD/		3,000,000.00	5,000,501.00
Grand Total			**135,729,571.00**	**139,361,466.00**	**5,000,501.00**

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