



ACCOUNT STATEMENT

Generated on Tuesday, September 17, 2024 10:29:56 PM

Summary Statement for	Saturday, June 01, 2024 to Sunday, July 21, 2024
Currency	NGN
Account Name	EJIKE ANAELOM OJI
Branch Address	244 - BLOCK B NNPC TOWERS HM WAY CBD FEDERAL CAPITAL TERRITORY FEDERAL CAPITAL TERRITORY (F.C.T)
Account Class	PREMIER SAVINGS

Account Number	0695143022
Opening Balance	1,039.25
Total Withdrawals	1,719,957.12
Total Lodgement	1,720,059.61
Closing Balance	1,141.74
Cleared Balance	44,068.64
UnCleared Balance	0.00

TRANSACTIONS

Posted Date	Value Date	Description	Debit	Credit	Balance
01-JUN-24	01-JUN-24	SMS Alert Fee-29/04-28/05/2024 + VAT	406.30	—	632.95
01-JUN-24	01-JUN-24	SMS Alert Fee-29/04-28/05/2024 + VAT	532.95	—	100.00
01-JUN-24	01-JUN-24	FGN ELECTRONIC MONEY TRANSFER LEVY FOR 2 TXNS AND CHARGE 100	100.00	—	0.00
02-JUN-24	01-JUN-24	POS/WEB PMT PAYCOM NIGERIA LIMITED JAYPAUL HOUSELANG	300.00	—	-300.00
02-JUN-24	01-JUN-24	POS/WEB PMT PAYCOM NIGERIA LIMITED PLOT 8 DR NURLANG	1,500.00	—	-1,800.00
02-JUN-24	01-JUN-24	TRF/null/TO EJIKE ANAELOM OJI FROM OKEKE CHIAMAKA MERCY	—	2,000.00	200.00
02-JUN-24	02-JUN-24	EJIKE OJI TO	—	5,000.00	5,200.00
02-JUN-24	02-JUN-24	TRF/Fuel/TO EJIKE ANAELOM OJI FROM OJI N CHIZOBA	—	60,000.00	65,200.00
02-JUN-24	02-JUN-24	EJIKE OJI TO	—	15,000.00	80,200.00
02-JUN-24	02-JUN-24	T182685 2TABA71H DCIR POS LANG	14,450.00	—	65,750.00
02-JUN-24	02-JUN-24	POS/WEB PMT PAYCOM NIGERIA LIMITED PLOT 8 DR NURLANG	5,750.00	—	60,000.00
02-JUN-24	02-JUN-24	POS/WEB PMT T CLASSIC SUPERMARK 029691 2070VHF2 NG	9,000.00	—	51,000.00
02-JUN-24	02-JUN-24	OPAY DIGITAL SERVICES LIMITED LA LANG	20,000.00	—	31,000.00
02-JUN-24	02-JUN-24	POS/WEB PMT OPAY DIGITAL SERVICES LTD ALEXANDER NG	28,000.00	—	3,000.00
02-JUN-24	02-JUN-24	POS/WEB PMT T FIRST PLACE SUPER 010589 20335BRA NG	1,300.00	—	1,700.00
02-JUN-24	02-JUN-24	BILLS/ GLO DATA/08052346709	1,500.00	—	200.00
02-JUN-24	02-JUN-24	AIRTIME/ MTN/08138212130	100.00	—	100.00
03-JUN-24	03-JUN-	TRF/null/TO EJIKE ANAELOM OJI FROM OJI N CHIZOBA	—	10,000.00	10,100.00

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03-JUN-24	03-JUN-24	POS/WEB PMT OPAY DIGITAL SERVICES LNULL NG	3,800.00	—	6,300.00
03-JUN-24	03-JUN-24	POS/WEB PMT PAYCOM NIGERIA LIMITED NULL NG	6,150.00	—	150.00
04-JUN-24	04-JUN-24	EJIKE OJI TO	—	30,000.00	30,150.00
04-JUN-24	04-JUN-24	T026992 2TABJU2Q DCIR POS LANG	20,000.00	—	10,150.00
04-JUN-24	04-JUN-24	POS/WEB PMT 5970017659 SPOTIFY LANG	900.00	—	9,250.00
04-JUN-24	04-JUN-24	BILLS/ GLO DATA/08052346709	5,000.00	—	4,250.00
04-JUN-24	04-JUN-24	BERNARD CHUKWUDI MBAH/Transfer from BERNARD CHUKWUDI MBAH to EJIKE ANAELOM OJI	—	2,500.00	6,750.00
04-JUN-24	04-JUN-24	POS/WEB PMT T LEEMAH AND PURITY 001759 2033OZEH NG	2,200.00	—	4,550.00
04-JUN-24	04-JUN-24	TRF/null/TO EJIKE ANAELOM OJI FROM OKEKE CHIAMAKA MERCY	—	10,000.00	14,550.00
04-JUN-24	04-JUN-24	TRF/Hair cut/FRM EJIKE ANAELOM OJI TO NEIGHBORHOOD BARBERS UNISEX SALON AND SPA - Neighbourhood Barbers- C39	2,010.75	—	12,539.25
04-JUN-24	04-JUN-24	TRF/null/TO OKEKE CHIAMAKA MERCY FROM EJIKE ANAELOM OJI	10,000.00	—	2,539.25
05-JUN-24	04-JUN-24	AIRTIME/ MTN/08138212130	289.00	—	2,250.25
07-JUN-24	07-JUN-24	POS/WEB PMT NETFLIX LAGOS ISLAND NG	1,600.00	—	650.25
08-JUN-24	08-JUN-24	TRF/Electricity /TO EJIKE ANAELOM OJI FROM OJI N CHIZOBA	—	61,000.00	61,650.25
08-JUN-24	08-JUN-24	TRF/Electical supplies/FRM EJIKE ANAELOM OJI TO EKENE NNAJI- 035	51,053.75	—	10,596.50
08-JUN-24	08-JUN-24	TRF/Labour electrician/FRM EJIKE ANAELOM OJI TO EDWIN CHIGOZIE NNAJI- C03	9,026.88	—	1,569.62
08-JUN-24	08-JUN-24	FGN ELECTRONIC MONEY TRANSFER LEVY FOR 6 TXNS AND CHARGE 300	300.00	—	1,269.62
09-JUN-24	08-JUN-24	AIRTIME/ GLO/08052346709	169.00	—	1,100.62
09-JUN-24	08-JUN-24	AIRTIME/ GLO/08052346709	1,100.00	—	0.62
12-JUN-24	12-JUN-24	TRF//FRM EJIKE ANAELOM OJI TO EJIKE ANAELOM OJI	—	49,000.00	49,000.62
12-JUN-24	12-JUN-24	POS/WEB PMT MIKRO SOFTWARE SOLUTIONA L NG	49,000.00	—	0.62
13-JUN-24	12-JUN-24	TRF/Detergent/FRM EJIKE ANAELOM OJI TO KELV AGRO FARMS- C39	8,896.88	—	-8,896.26
13-JUN-24	12-JUN-24	TRF/Soap/TO EJIKE ANAELOM OJI FROM OJI N CHIZOBA	—	10,000.00	1,103.74
13-JUN-24	12-JUN-24	EJIKE OJI TO	—	25,000.00	26,103.74
13-JUN-24	13-JUN-24	TRF/Loan/FRM EJIKE ANAELOM OJI TO BRANCHINTERNA/EJIKE OJI- 035	10,026.88	—	16,076.86
13-JUN-24	13-JUN-24	POS/WEB PMT OPAY DIGITAL SERVICES LNULL NG	3,500.00	—	12,576.86
14-JUN-24	13-JUN-24	TRF//FRM EJIKE ANAELOM OJI TO EJIKE ANAELOM OJI	—	407.00	12,983.86
14-JUN-24	14-JUN-24	T108543 2TAB1JEZ DCIR POS LANG	10,000.00	—	2,983.86
14-JUN-24	14-JUN-24	T SALISU PROVISIONS 000774 2TEP7EBU LANG	600.00	—	2,383.86
15-JUN-24	14-JUN-24	BILLS/ GLO DATA/08052346709	1,500.00	—	883.86
15-JUN-24	15-JUN-24	TRF/Dry cleaner/TO EJIKE ANAELOM OJI FROM OJI N CHIZOBA	—	12,000.00	12,883.86

15-JUN-24	15-JUN-24	POS/WEB PMT POSH WASH DRY CLEANERS WUSE NG	11,546.00	—	1,337.86
15-JUN-24	15-JUN-24	POS/WEB PMT T BITRUS AND JOY 3 007420 20334YDP NG	1,100.00	—	237.86
15-JUN-24	15-JUN-24	FGN ELECTRONIC MONEY TRANSFER LEVY FOR 3 TXNS AND CHARGE 150	150.00	—	87.86
17-JUN-24	17-JUN-24	TRF/null/TO EJIKE ANAELOM OJI FROM OKEKE CHIAMAKA MERCY	—	10,000.00	10,087.86
17-JUN-24	17-JUN-24	EJIKE OJI TO	—	17,000.00	27,087.86
17-JUN-24	17-JUN-24	TRF//FRM EJIKE ANAELOM OJI TO EJIKE ANAELOM OJI	10,000.00	—	17,087.86
17-JUN-24	17-JUN-24	T606681 2TABA202 DCIR POS LANG	16,107.00	—	980.86
17-JUN-24	17-JUN-24	TRF//FRM EJIKE ANAELOM OJI TO EJIKE ANAELOM OJI	—	10,000.00	10,980.86
17-JUN-24	17-JUN-24	BILLS/ GLO DATA/08052346709	1,500.00	—	9,480.86
17-JUN-24	17-JUN-24	TRF/Brakes/TO EJIKE ANAELOM OJI FROM OKEKE CHIAMAKA MERCY	—	10,000.00	19,480.86
17-JUN-24	17-JUN-24	TRF/Brake issues/FRM EJIKE ANAELOM OJI TO AUSTINE COSISOCHUKWU EZEH- C03	3,110.75	—	16,370.11
17-JUN-24	17-JUN-24	TRF/Labour and hydraulic/FRM EJIKE ANAELOM OJI TO ONMONYA PAUL OGABA- 011	5,010.75	—	11,359.36
17-JUN-24	17-JUN-24	T430280 2TABD51C DCIR POS LANG	10,000.00	—	1,359.36
18-JUN-24	18-JUN-24	TRF//FRM EJIKE ANAELOM OJI TO EJIKE ANAELOM OJI	1,209.36	—	150.00
18-JUN-24	18-JUN-24	TRF/Medicine/TO EJIKE ANAELOM OJI FROM OJI N CHIZOBA	—	43,000.00	43,150.00
18-JUN-24	18-JUN-24	TRF/Medication/FRM EJIKE ANAELOM OJI TO H-MEDIX PHARMACY LIMITED - H-MEDIX PHARMACY LIMITED (NEW GWA PX MP 2)- C39	38,986.88	—	4,163.12
18-JUN-24	18-JUN-24	TRF/Medication/FRM EJIKE ANAELOM OJI TO HEALTHHUB PHARMACY AND STORES 4- C39	1,010.75	—	3,152.37
19-JUN-24	18-JUN-24	TRF/Lotto/FRM EJIKE ANAELOM OJI TO NATLOTTERY(EJIKEOJI)- 101	110.75	—	3,041.62
19-JUN-24	18-JUN-24	TRF//FRM EJIKE ANAELOM OJI TO EJIKE ANAELOM OJI	—	1,209.36	4,250.98
19-JUN-24	19-JUN-24	EJIKE OJI TO	—	15,000.00	19,250.98
19-JUN-24	19-JUN-24	KJBC LEGAL/EJIKE ANAELOM OJI	—	1,000,000.00	1,019,250.98
19-JUN-24	19-JUN-24	TRF//FRM EJIKE ANAELOM OJI TO EJIKE ANAELOM OJI	19,000.00	—	1,000,250.98
19-JUN-24	19-JUN-24	TRF//FRM EJIKE ANAELOM OJI TO EJIKE ANAELOM OJI	—	13,000.00	1,013,250.98
19-JUN-24	19-JUN-24	T401051 2TAB0SY7 DCIR POS LANG	13,000.00	—	1,000,250.98
20-JUN-24	20-JUN-24	TRF/Fuel/FRM EJIKE ANAELOM OJI TO IBEJI CHUKWUDI CHINOYE- 058	40,026.88	—	960,224.10
20-JUN-24	20-JUN-24	TRF/Tailor mum/FRM EJIKE ANAELOM OJI TO EMMANUEL BASSEY- 057	60,053.75	—	900,170.35
20-JUN-24	20-JUN-24	TRF//FRM EJIKE ANAELOM OJI TO EJIKE ANAELOM OJI	899,920.35	—	250.00
20-JUN-24	20-JUN-24	TRF//FRM EJIKE ANAELOM OJI TO EJIKE ANAELOM OJI	—	3,989.25	4,239.25
21-JUN-24	21-JUN-24	Transfer from UGOCHUKWU ONYENEKE OJI	—	5,000.00	9,239.25
21-JUN-24	21-JUN-24	POS/WEB PMT PAYCOM NIGERIA LIMITED JAYPAUL HOUSELANG	1,800.00	—	7,439.25
22-JUN-24	22-JUN-24	EJIKE OJI TO	—	10,000.00	17,439.25
22-JUN-24	22-JUN-24	T034290 2TAB1D5P DCIR POS LANG	5,700.00	—	11,739.25

22-JUN-24	22-JUN-24	POS/WEB PMT T BIG IDEAS BAKERY 018651 2070K8VY NG	3,400.00	—	8,339.25
22-JUN-24	22-JUN-24	BILLS/ GLO DATA/08052346709	1,500.00	—	6,839.25
22-JUN-24	22-JUN-24	POS/WEB PMT T WOW STORES ENTERP 025223 2057MTKA NG	500.00	—	6,339.25
22-JUN-24	22-JUN-24	FGN ELECTRONIC MONEY TRANSFER LEVY FOR 6 TXNS AND CHARGE 300	300.00	—	6,039.25
23-JUN-24	23-JUN-24	TRF//null/TO EJIKE ANAELOM OJI FROM OKEKE CHIAMAKA MERCY	—	10,100.00	16,139.25
23-JUN-24	23-JUN-24	TRF//FRM EJIKE ANAELOM OJI TO EJIKE ANAELOM OJI	4,100.00	—	12,039.25
24-JUN-24	23-JUN-24	AIRTIME/ MTN/08138212130	500.00	—	11,539.25
24-JUN-24	24-JUN-24	TRF//FRM EJIKE ANAELOM OJI TO UGOCHUKWU ONYENEKE OJI- C03	510.75	—	11,028.50
24-JUN-24	24-JUN-24	TRF/Fuel/FRM EJIKE ANAELOM OJI TO EMADEB ENERGY SERVICES LTD GWARIMPA STATION- C39	8,026.88	—	3,001.62
25-JUN-24	24-JUN-24	BILLS/ GLO DATA/08052346709	1,500.00	—	1,501.62
25-JUN-24	25-JUN-24	T WOW STORES ENTERP 007468 2TEP1VR5 LANG	500.00	—	1,001.62
26-JUN-24	26-JUN-24	T WOW STORES ENTERP 025372 2TEP10N2 LANG	680.00	—	321.62
28-JUN-24	27-JUN-24	TRF//FRM EJIKE ANAELOM OJI TO EJIKE ANAELOM OJI	8,000.00	—	-7,678.38
28-JUN-24	27-JUN-24	TRF//null/TO EJIKE ANAELOM OJI FROM UGOCHUKWU ONYENEKE OJI	—	8,000.00	321.62
28-JUN-24	28-JUN-24	TRF//FRM EJIKE ANAELOM OJI TO EJIKE ANAELOM OJI	—	20,000.00	20,321.62
28-JUN-24	28-JUN-24	AIRTIME/ GLO/08052346709	1,000.00	—	19,321.62
28-JUN-24	28-JUN-24	BILLS/ GLO DATA/08052346709	1,500.00	—	17,821.62
28-JUN-24	28-JUN-24	TRF/Barber/FRM EJIKE ANAELOM OJI TO OLUMENKO OLANIYI DESTINY- 070	1,510.75	—	16,310.87
28-JUN-24	28-JUN-24	N-10159557761/TRSF BO UNITED NATIONS DEVEL: STANCHART::DC9999	—	10,500.00	26,810.87
28-JUN-24	28-JUN-24	T670391 2TABUQTY DCIR POS LANG	14,000.00	—	12,810.87
28-JUN-24	28-JUN-24	T WOW STORES ENTERP 007545 2TEP1VR5 LANG	1,250.00	—	11,560.87
28-JUN-24	28-JUN-24	T WOW STORES ENTERP 025420 2TEP10N2 LANG	500.00	—	11,060.87
29-JUN-24	29-JUN-24	FGN ELECTRONIC MONEY TRANSFER LEVY FOR 2 TXNS AND CHARGE 100	100.00	—	10,960.87
30-JUN-24	30-JUN-24	POS/WEB PMT 6129992310 NETFLIX LANG	1,600.00	—	9,360.87
30-JUN-24	30-JUN-24	SMS Alert Fee-29/05-28/06/2024 + VAT	473.00	—	8,887.87
30-JUN-24	30-JUN-24	TRF//FRM EJIKE ANAELOM OJI TO EJIKE ANAELOM OJI	—	40,000.00	48,887.87
30-JUN-24	30-JUN-24	T247834 2TABUQLH DCIR POS LANG	48,026.00	—	861.87
30-JUN-24	30-JUN-24	TRF//FRM EJIKE ANAELOM OJI TO EJIKE ANAELOM OJI	—	20,000.00	20,861.87
30-JUN-24	30-JUN-24	POS/WEB PMT KFC KFC POLO PARK LANG	19,100.00	—	1,761.87
30-JUN-24	30-JUN-24	TRF//FRM EJIKE ANAELOM OJI TO EJIKE ANAELOM OJI	—	8,026.00	9,787.87
30-JUN-24	30-JUN-24	TRF//FRM EJIKE ANAELOM OJI TO EJIKE ANAELOM OJI	900.00	—	8,887.87
30-JUN-24	30-JUN-24	POS/WEB PMT T CLASSIC SUPERMARK 032883 2070VHF2 NG	1,900.00	—	6,987.87

01-JUL-24	01-JUL-24	POS/WEB PMT SPOTIFY ISOLO NG	900.00	—	6,087.87
01-JUL-24	30-JUN-24	EJIKE QJI TO	—	20,000.00	26,087.87
01-JUL-24	30-JUN-24	TRF//FRM EJIKE ANAELOM QJI TO EJIKE ANAELOM QJI	—	1,900.00	27,987.87
01-JUL-24	30-JUN-24	POS/WEB PMT T FIRST PLACE SUPER 023229 2070G4SW NG	1,750.00	—	26,237.87
01-JUL-24	01-JUL-24	OPAY DIGITAL SERVICES LIMITED LA LANG	15,000.00	—	11,237.87
01-JUL-24	01-JUL-24	TRF//FRM EJIKE ANAELOM QJI TO EJIKE ANAELOM QJI	2,060.00	—	9,177.87
01-JUL-24	01-JUL-24	TRF/Food/FRM EJIKE ANAELOM QJI TO WOW STORES ENTERPRISE - HAPPY ANGEL BAKERY AND PASTRY- C39	1,260.75	—	7,917.12
01-JUL-24	01-JUL-24	TRF/Food/FRM EJIKE ANAELOM QJI TO WOW STORES ENTERPRISE- C39	390.75	—	7,526.37
01-JUL-24	01-JUL-24	BILLS/ GLO DATA/08052346709	1,500.00	—	6,026.37
02-JUL-24	02-JUL-24	3RD QUARTER 2024 CARD MAINT FEE-MASTERCARD/VAT	53.75	—	5,972.62
02-JUL-24	02-JUL-24	T WOW STORES ENTERP 025559 2TEP10N2 LANG	1,300.00	—	4,672.62
05-JUL-24	05-JUL-24	BILLS/ GLO DATA/08052346709	1,500.00	—	3,172.62
05-JUL-24	05-JUL-24	AIRTIME/ MTN/08138212130	300.00	—	2,872.62
05-JUL-24	05-JUL-24	EJIKE QJI TO	—	30,000.00	32,872.62
05-JUL-24	05-JUL-24	TRF/Food/FRM EJIKE ANAELOM QJI TO HANNAH DAVID- 057	1,860.75	—	31,011.87
05-JUL-24	05-JUL-24	OPAY DIGITAL SERVICES LIMITED LA LANG	23,500.00	—	7,511.87
05-JUL-24	05-JUL-24	BILLS/ MTN DATA/08138212130	600.00	—	6,911.87
06-JUL-24	05-JUL-24	T MEYORS KRISANTUS 022625 2TEPJWB4 LANG	950.00	—	5,961.87
06-JUL-24	06-JUL-24	FGN ELECTRONIC MONEY TRANSFER LEVY FOR 2 TXNS AND CHARGE 100	100.00	—	5,861.87
07-JUL-24	07-JUL-24	TRF/Barber/FRM EJIKE ANAELOM QJI TO POS Transfer - CHARLES ORDI- C39	2,010.75	—	3,851.12
07-JUL-24	07-JUL-24	T WOW STORES ENTERP 007773 2TEP1VR5 LANG	400.00	—	3,451.12
08-JUL-24	07-JUL-24	TRF//FRM EJIKE ANAELOM QJI TO EJIKE ANAELOM QJI	—	2,428.00	5,879.12
08-JUL-24	07-JUL-24	TRF//FRM EJIKE ANAELOM QJI TO EJIKE ANAELOM QJI	—	12,000.00	17,879.12
08-JUL-24	08-JUL-24	EJIKE QJI TO	—	10,000.00	27,879.12
08-JUL-24	08-JUL-24	BILLS/ MTN DATA/08138212130	600.00	—	27,279.12
08-JUL-24	08-JUL-24	T956074 2TABEXA2 DCIR POS LANG	4,400.00	—	22,879.12
08-JUL-24	08-JUL-24	BERNARD CHUKWUDI MBAH/Transfer from BERNARD CHUKWUDI MBAH to EJIKE ANAELOM QJI	—	40,000.00	62,879.12
08-JUL-24	08-JUL-24	POS/WEB PMT PRINCE EBEANO SUPERMARKPLOT 551 ABDUF CNG	2,850.00	—	60,029.12
09-JUL-24	08-JUL-24	POS/WEB PMT PAYCOM NIGERIA LIMITED NULL NG	3,900.00	—	56,129.12
09-JUL-24	08-JUL-24	POS/WEB PMT TEAMAPT LIMITED MONIEPO520 20331FMX NG	3,989.00	—	52,140.12
09-JUL-24	08-JUL-24	POS/WEB PMT HYDROGEN PAYMENT SERVICE NULL NG	35,000.00	—	17,140.12
09-JUL-24	08-JUL-24	EJIKE QJI TO	—	20,000.00	37,140.12

	24				
09-JUL-24	09-JUL-24	POS/WEB PMT PAYCOM NIGERIA LIMITED JAYPAUL HOUSEXNG	7,250.00	—	29,890.12
09-JUL-24	09-JUL-24	POS/WEB PMT TEAMAPT LIMITED MONIEPO691 20335FBY NG	5,000.00	—	24,890.12
10-JUL-24	09-JUL-24	BILLS/ GLO DATA/08152346709	1,500.00	—	23,390.12
10-JUL-24	09-JUL-24	TRF//FRM EJIKE ANAELOM OJI TO EJIKE ANAELOM OJI	—	5,000.00	28,390.12
11-JUL-24	10-JUL-24	BILLS/ MTN DATA/08138212130	600.00	—	27,790.12
11-JUL-24	11-JUL-24	POS/WEB PMT OPAY DIGITAL SERVICES LPLOT 9 DR NURLANG	1,100.00	—	26,690.12
11-JUL-24	11-JUL-24	BILLS/ GLO DATA/08152346709	1,500.00	—	25,190.12
11-JUL-24	11-JUL-24	BILLS/ GLO DATA/08052346709	1,500.00	—	23,690.12
12-JUL-24	12-JUL-24	AIRTIME/ MTN/08138212130	500.00	—	23,190.12
12-JUL-24	12-JUL-24	BILLS/ MTN DATA/08138212130	1,500.00	—	21,690.12
12-JUL-24	12-JUL-24	RVSL_BILLS/ MTN DATA/08138212130	—	1,500.00	23,190.12
12-JUL-24	12-JUL-24	BILLS/ MTN DATA/08138212130	1,500.00	—	21,690.12
12-JUL-24	12-JUL-24	TRF/Food/FRM EJIKE ANAELOM OJI TO POS Transfer - YAKUBU ABU- C39	2,610.75	—	19,079.37
12-JUL-24	12-JUL-24	T464598 2TABLMF7 DCIR POS LANG	10,200.00	—	8,879.37
13-JUL-24	12-JUL-24	POS/WEB PMT TEAMAPT LIMITED MONIEPO087 2070J731 NG	2,700.00	—	6,179.37
13-JUL-24	12-JUL-24	TRF/Suya/FRM EJIKE ANAELOM OJI TO PEACE MAGAJI ATINAZHI- C03	3,010.75	—	3,168.62
13-JUL-24	13-JUL-24	FGN ELECTRONIC MONEY TRANSFER LEVY FOR 3 TXNS AND CHARGE 150	150.00	—	3,018.62
15-JUL-24	15-JUL-24	BILLS/ GLO DATA/08052346709	1,500.00	—	1,518.62
15-JUL-24	15-JUL-24	EJIKE OJI TO	—	20,000.00	21,518.62
15-JUL-24	15-JUL-24	POS/WEB PMT GRABBO DIAGNOSTIC SERVINO 2 3RD AVE XXNG	7,000.00	—	14,518.62
15-JUL-24	15-JUL-24	POS/WEB PMT BIO-SENSORS MEDICAL DIANA ADEMOLA CLANG	10,000.00	—	4,518.62
17-JUL-24	17-JUL-24	POS/WEB PMT TEAMAPT LIMITED MONIEPO435 2057AEKB NG	2,100.00	—	2,418.62
18-JUL-24	18-JUL-24	BILLS/ GLO DATA/08052346709	1,500.00	—	918.62
20-JUL-24	20-JUL-24	FGN ELECTRONIC MONEY TRANSFER LEVY FOR 1 TXNS AND CHARGE 50	50.00	—	868.62
21-JUL-24	21-JUL-24	TRF/Ivy/TO EJIKE ANAELOM OJI FROM NNENNA NNEAMAKA OJI	—	10,500.00	11,368.62
21-JUL-24	21-JUL-24	TRF/Baby stuff/FRM EJIKE ANAELOM OJI TO POS Transfer - NJOKU FELIX- C39	10,226.88	—	1,141.74

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