

23 AIRPORT ROAD BRANCH  
23, AIRPORT ROAD BENIN, EDO STATE EDO STATE,  
NIGERIA



Account Statement	Summary Details
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Summary Statement for 01-Mar-2022 To 20-Mar-2022  
Currency: NGN  
Account Name: PRINCE MAGNUS EJOVI

ACCOUNT NO. 0762238055  
OPENING BALANCE: 22,423.32  
TOTAL WITHDRAWALS: 848,936.74  
TOTAL LODGEMENTS: 860,150.00  
CLOSING BALANCE: 33,636.58  
CLEARED BALANCE: 800.00  
UNCLEARED BALANCE: 0.00

PRIVATE & CONFIDENTIAL	PREPAID CARD-PREMIUM
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Date	Transaction Details	Refrence	Value Date	withdrawals	Lodgements	Balance
01-MAR-2022	Opening Balance		01-MAR-22			
01-MAR-2022	901Airtime- 2348061718105 USSDNWUSSD132906117763616999	USSDNWUSSD132906117763616999	01-MAR-22	1,000.00	0.00	21,423.32
01-MAR-2022	901Airtime- 2348061718105 USSDALUSSD132906138884077427	USSDALUSSD132906138884077427	01-MAR-22	100.00	0.00	21,323.32
01-MAR-2022	9Mobile USSD Charge for 2502 to 2502	100	01-MAR-22	6.98	0.00	21,316.34
01-MAR-2022	WOKORO, CHIMANE JEMIMAH/KOLO	090267220301174616114101452129	01-MAR-22	0.00	5,000.00	26,316.34
01-MAR-2022	20 OPEBI ROAD IKEJA LANG	0982206027528560	01-MAR-22	10.75	0.00	26,305.59
01-MAR-2022	20 OPEBI ROAD IKEJA LANG	RRN: 220301181333 & TRN: 0982206027528560	01-MAR-22	5,089.25	0.00	21,216.34
02-MAR-2022	POS/WEB PMT NETFLIX_SEERBIT LAGOS NG	RRN: 205412027355 & TRN: 0982206128347303	02-MAR-22	4,400.00	0.00	16,816.34
02-MAR-2022	POS/WEB PMT QTBPMEVW0/08181464159/2210657490 LANG	RRN: 004845236001 & TRN: 0982206129532350	02-MAR-22	2,000.00	0.00	14,816.34
02-MAR-2022	FAWEHINMI KEHINDE LINDA/85515117384613712/FIP:TRANSFER/112069416/85515117384613712/DEPOSIT TRANSACTION	000016220302155955000025566671	02-MAR-22	0.00	4,100.00	18,916.34
02-MAR-2022	901Airtime- 2348181464159 USSDALUSSD132907080997939599	USSDALUSSD132907080997939599	02-MAR-22	100.00	0.00	18,816.34
02-MAR-2022	POS/WEB PMT QTBPMEVW0/08181464159/2210657490 LANG	RRN: 004845947906 & TRN: 0982206130194908	02-MAR-22	4,100.00	0.00	14,716.34
02-MAR-2022	Amt includes COMM & VAT/USSD_NIP/DOPE BOIZ STYLE	IFT114413290710408631632862911	02-MAR-22	4,010.75	0.00	10,705.59
02-MAR-2022	POS/WEB PMT WESTGATE LIFECARE LIMITLA LANG	RRN: 431102027307 & TRN: 0982206130773043	02-MAR-22	6,232.00	0.00	4,473.59
03-MAR-2022	TRF/Pumping water for 2 months /FRM OTEGBADE OLUWAKEMI TEMITAYO TO PRINCE MAGNUS EJOVI	NXG212091871867349710	03-MAR-22	0.00	3,000.00	7,473.59
03-MAR-2022	POS/WEB PMT QTBPMEVW0/08181464159/2210657490 LANG	RRN: 004848729429 & TRN: 0982206232578590	03-MAR-22	3,000.00	0.00	4,473.59
03-MAR-2022	SODEKE DAVID OLUBUSOYE/AristosEvents REF221850624000039000002203031307	000013220303130817000076249662	03-MAR-22	0.00	39,000.00	43,473.59
03-MAR-2022	AIRTIME/ MTN/08061718105	NXG327094983965798511	03-MAR-22	500.00	0.00	42,973.59
03-MAR-2022	TRF/Transfer/FRM PRINCE MAGNUS EJOVI TO EUNICE CHIWENDU WOKORO	NXG327868455085915011	03-MAR-22	3,000.00	0.00	39,973.59
03-MAR-2022	TRF/Transfer/FRM PRINCE MAGNUS EJOVI TO WOKORO EUNICE CHIWENDU-058	000014220303211754265966121263	03-MAR-22	1,010.75	0.00	38,962.84
04-MAR-2022	POS/WEB PMT WESTGATE LIFECARE LIM LA NG	RRN: 030344330034 & TRN: 0982206334590966	04-MAR-22	1,700.00	0.00	37,262.84

Date	Transaction Details	Refrence	Value Date	withdrawals	Lodgements	Balance
04-MAR-2022	SODEKE DAVID OLUBUSOYE/AristosSambol REF221850624000004000002203041002	000013220304095805000078007033	04-MAR-22	0.00	4,000.00	41,262.8
04-MAR-2022	AIRTIME/ GLO/08072045646	NXG2111621366260310	04-MAR-22	100.00	0.00	41,162.8
04-MAR-2022	WOKORO, CHIMANE JEMIMAH/.	090267220304170306080101452129	04-MAR-22	0.00	2,000.00	43,162.8
04-MAR-2022	Amt includes COMM & VAT/USSD_NIP/DOPE BOIZ STYLE	IFT114413290883905502691586903	04-MAR-22	4,010.75	0.00	39,152.0
04-MAR-2022	POS/WEB PMT WESTGATE LIFECARE LIMITLA LANG	RRN: 281060573154 & TRN: 0982206337577550	04-MAR-22	5,000.00	0.00	34,152.0
04-MAR-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		04-MAR-22	50.00	0.00	34,102.0
05-MAR-2022	POS/WEB PMT PAYCOM NIGERIA LIMITED LA LANG	RRN: 203054049968 & TRN: 0982206437835838	05-MAR-22	5,100.00	0.00	29,002.0
05-MAR-2022	TRF/Lcredit loan repayment/FRM PRINCE MAGNUS EJOVI TO MONNIFY / LCredit - PEACE EJOVI- 232	000014220305084947229379800599	05-MAR-22	2,010.75	0.00	26,991.3
05-MAR-2022	901Airtime- 2348061718105 USSDNWUSSD132909421750488432	USSDNWUSSD132909421750488432	05-MAR-22	500.00	0.00	26,491.3
05-MAR-2022	POS/WEB PMT BUKKHA HOSPITALITY LIMILA LANG	RRN: 720344615587 & TRN: 0982206438448096	05-MAR-22	2,700.00	0.00	23,791.3
05-MAR-2022	WOKORO, CHIMANE JEMIMAH/.	090267220305115755662101452129	05-MAR-22	0.00	2,000.00	25,791.3
05-MAR-2022	901Airtime- 2348061718105 USSDSTUSSD132909556078042848	USSDSTUSSD132909556078042848	05-MAR-22	100.00	0.00	25,691.3
06-MAR-2022	901Airtime- 2348181464159 USSDNWUSSD132910226835957402	USSDNWUSSD132910226835957402	06-MAR-22	100.00	0.00	25,591.3
06-MAR-2022	TRF/Weekly Tithe/FRM PRINCE MAGNUS EJOVI TO FOUNTAIN OF LIFE CHURCH- 057	000014220306085638275846334870	06-MAR-22	5,626.88	0.00	19,964.4
06-MAR-2022	AIRTIME/ AIRTEL/08122435685	NXG20377955671801011	06-MAR-22	300.00	0.00	19,664.4
06-MAR-2022	AIRTIME/ MTN/08061718105	NXG17188413158466311	06-MAR-22	500.00	0.00	19,164.4
07-MAR-2022	POS/WEB PMT GOLDEN HORIZONS HOSP. LLA LANG	RRN: 000000001408 & TRN: 0982206643178452	07-MAR-22	5,600.00	0.00	13,564.4
07-MAR-2022	POS/WEB PMT GOLDEN HORIZONS HOSP. LLA LANG	RRN: 000000001409 & TRN: 0982206643179296	07-MAR-22	2,500.00	0.00	11,064.4
07-MAR-2022	POS/WEB PMT WESTGATE LIFECARE LIMITLA LANG	RRN: 840424181621 & TRN: 0982206645943266	07-MAR-22	2,000.00	0.00	9,064.46
07-MAR-2022	POS/WEB PMT WESTGATE LIFECARE LIMITLA LANG	RRN: 844289242682 & TRN: 0982206645960611	07-MAR-22	1,400.00	0.00	7,664.46
07-MAR-2022	POS/WEB PMT WESTGATE LIFECARE LIMITLA LANG	RRN: 846606540041 & TRN: 0982206645949543	07-MAR-22	3,400.00	0.00	4,264.46
08-MAR-2022	901Airtime- 2348061718105 USSDALUSSD132911936347956729	USSDALUSSD132911936347956729	08-MAR-22	500.00	0.00	3,764.46
09-MAR-2022	POS/WEB PMT WESTGATE LIFECARE LIMI LANG NG	RRN: 030880183290 & TRN: 0982206849086353	09-MAR-22	1,400.00	0.00	2,364.46
09-MAR-2022	SODEKE DAVID OLUBUSOYE/AristosEvents REF221850624000016000002203091051	000013220309105123000087730231	09-MAR-22	0.00	16,000.00	18,364.4
10-MAR-2022	901Airtime- 2348061718105 USSDALUSSD132913335004959017	USSDALUSSD132913335004959017	09-MAR-22	500.00	0.00	17,864.4
10-MAR-2022	ACCOUNT OPENING POSTAGE STAM/1534669011	FJB2206930946859	10-MAR-22	50.00	0.00	17,814.4
10-	AIRTIME/ AIRTEL/08122813095	NXG54779742285264610	10-	1,000.00	0.00	16,814.4

Date	Transaction Details	Refrence	Value Date	withdrawals	Lodgements	Balance
MAR-2022			MAR-22			
10-MAR-2022	TRF/Dry cleaner/FRM PRINCE MAGNUS EJOVI TO EDETHVICTOR SUNDAY- 058	000014220310130834230422914823	10-MAR-22	2,510.75	0.00	14,303.7
10-MAR-2022	POS/WEB PMT WESTGATE LIFECARE LIMITLA LANG	RRN: 234031000168 & TRN: 0982206953711742	10-MAR-22	5,345.00	0.00	8,958.71
10-MAR-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		10-MAR-22	50.00	0.00	8,908.71
11-MAR-2022	TRF/Partial allowance advance/FRM PRINCE MAGNUS EJOVI TO JEMIMAH CHIMANE WOKORO- 611	000014220310221931251203000471	10-MAR-22	5,010.75	0.00	3,897.96
11-MAR-2022	Prince Magnus Ejovi/Salary	100004220310210859101079312026	10-MAR-22	0.00	28,500.00	32,397.9
11-MAR-2022	901Airtime- 2348061718105 USSDNWUSSD132914198028302788	USSDNWUSSD132914198028302788	10-MAR-22	500.00	0.00	31,897.9
11-MAR-2022	901Airtime- 2348061718105 USSDSTUSSD132914444114822926	USSDSTUSSD132914444114822926	11-MAR-22	500.00	0.00	31,397.9
11-MAR-2022	POS/WEB PMT DEPAYLESS SUPERMARKE FC FCNG	RRN: 220311170148 & TRN: 0982207057008117	11-MAR-22	2,090.00	0.00	29,307.9
12-MAR-2022	POS/WEB PMT THINGS REMEMBERED NIG LANG NG	RRN: 031195169157 & TRN: 0982207158075757	12-MAR-22	300.00	0.00	29,007.9
12-MAR-2022	POS/WEB PMT THINGS REMEMBERED NIG LANG NG	RRN: 031194989573 & TRN: 0982207158077155	12-MAR-22	2,250.00	0.00	26,757.9
12-MAR-2022	TRF/Advance loan repayment/FRM PRINCE MAGNUS EJOVI TO MIGO/EJOVI PEACE- 644	000014220312101946234938465094	12-MAR-22	6,026.88	0.00	20,731.0
12-MAR-2022	901Airtime- 2348122435685 USSDALUSSD132915531822877128	USSDALUSSD132915531822877128	12-MAR-22	315.00	0.00	20,416.0
12-MAR-2022	TRF/Food Bill/FRM PRINCE MAGNUS EJOVI TO ONALAJA TOMISIN SAMUEL- 058	000014220312154248211241580261	12-MAR-22	2,710.75	0.00	17,705.3
13-MAR-2022	901Airtime- 2348122435685 USSDSTUSSD132915993429076296	USSDSTUSSD132915993429076296	13-MAR-22	200.00	0.00	17,505.3
13-MAR-2022	TRF/Weekly Tithe/FRM PRINCE MAGNUS EJOVI TO FOUNTAIN OF LIFE CHURCH- 057	000014220313104852270544719121	13-MAR-22	2,610.75	0.00	14,894.5
13-MAR-2022	POS/WEB PMT OWANBE MART LA LANG	RRN: 000210000634 & TRN: 0982207261607453	13-MAR-22	1,700.00	0.00	13,194.5
13-MAR-2022	POS/WEB PMT QTBPMVEW0/08181464159/2210657490 LANG	RRN: 004883058620 & TRN: 0982207262748169	13-MAR-22	3,000.00	0.00	10,194.5
13-MAR-2022	ADETIBA OLUWAMUYIWA/MOB/ADETIBA OLUWAMUYIWA/UTO/10817344292/000014/Transfer	000004220313190001373683559515	13-MAR-22	0.00	1,950.00	12,144.5
14-MAR-2022	TRF/Bolt trip/FRM PRINCE MAGNUS EJOVI TO LABINJOHBABATUNDE O- 058	000014220314000915217071990350	14-MAR-22	1,610.75	0.00	10,533.8
14-MAR-2022	POS/WEB PMT PAYCOM NIGERIA LIMITED IKEJA NG	RRN: 031307721525 & TRN: 0982207363238952	14-MAR-22	7,000.00	0.00	3,533.83
14-MAR-2022	AIRTIME/ AIRTEL/08122435685	NXG81488312578599110	14-MAR-22	500.00	0.00	3,033.83
14-MAR-2022	SODEKE DAVID OLUBUSOYE/AristosEvents REF221850624000030000002203141213	000013220314121200000096730891	14-MAR-22	0.00	30,000.00	33,033.8
14-MAR-2022	TRF/Refund/FRM PRINCE MAGNUS EJOVI TO JEMIMAH CHIMANE WOKORO- 611	000014220314125304295983876766	14-MAR-22	1,510.75	0.00	31,523.0
14-MAR-2022	TAIWO-OLADOKUN ADEBOLA H./via GTWORLD Refund	000013220314173210000097423766	14-MAR-22	0.00	673,000.00	704,523.
14-MAR-2022	901Airtime- 2348061718105 USSDALUSSD132917503024874091	USSDALUSSD132917503024874091	14-MAR-22	1,000.00	0.00	703,523.
14-MAR-	AIRTIME/ MTN/08061718105	NXG7264183236910411	14-MAR-	200.00	0.00	703,323.

Date	Transaction Details	Refrence	Value Date	withdrawals	Lodgements	Balance
2022			22			
14-MAR-2022	POS/WEB PMT PIGGYVEST/1685101714 PSTK LANG	RRN: 000095329529 & TRN: 0982207365405055	14-MAR-22	100.00	0.00	703,223.
14-MAR-2022	POS/WEB PMT MX1049, 3IPG0001 LANG	RRN: 564655620094 & TRN: 0982207365393926	14-MAR-22	2.00	0.00	703,221.
14-MAR-2022	POS/WEB PMT PIGGYVEST/1685112095 PSTK LANG	RRN: 000095330360 & TRN: 0982207365416664	14-MAR-22	400,000.00	0.00	303,221.
14-MAR-2022	TRF/Allowance/FRM PRINCE MAGNUS EJOVI TO JEMIMAH CHIMANE WOKORO-611	000014220314184711217446516762	14-MAR-22	20,026.88	0.00	283,194.
14-MAR-2022	TRF/Loan repayment plan/FRM PRINCE MAGNUS EJOVI TO MONNIFY / Repay-NairaPlus-Peace Magnus Ejovi- 232	000014220314184801239096021441	14-MAR-22	1,010.75	0.00	282,183.
14-MAR-2022	TRF/Loan repayment plan/FRM PRINCE MAGNUS EJOVI TO MONNIFY / LCredit - PEACE EJOVI- 232	000014220314184836215432222333	14-MAR-22	2,010.75	0.00	280,172.
14-MAR-2022	TRF/Loan repayment plan/FRM PRINCE MAGNUS EJOVI TO MONNIFY / FairMoney-Peace Ejovi- 232	000014220314185017222494323973	14-MAR-22	2,010.75	0.00	278,161.
14-MAR-2022	POS/WEB PMT POSHGLOWSKINC/GRSM51229INTERSWITCHDELANG	RRN: 029971013527 & TRN: 0982207365666350	14-MAR-22	11,100.00	0.00	267,061.
14-MAR-2022	POS/WEB PMT PIGGYVEST/1685268460 PSTK LANG	RRN: 000095343693 & TRN: 0982207365670930	14-MAR-22	50,000.00	0.00	217,061.
14-MAR-2022	TRF/Mercy's Salary/FRM PRINCE MAGNUS EJOVI TO JEMIMAH CHIMANE WOKORO- 611	000014220314192847220781449282	14-MAR-22	11,026.88	0.00	206,035.
14-MAR-2022	POS/WEB PMT WESTGATE LIFECARE LIMITLA LANG	RRN: 000210004341 & TRN: 0982207365800846	14-MAR-22	3,000.00	0.00	203,035.
14-MAR-2022	POS/WEB PMT WESTGATE LIFECARE LIMITLA LANG	RRN: 866857762546 & TRN: 0982207365873479	14-MAR-22	17,960.00	0.00	185,075.
15-MAR-2022	TRF/Shield purchase/FRM PRINCE MAGNUS EJOVI TO TAIWOOLADOKUN ADEBOLA H- 058	000014220314223522261302890774	14-MAR-22	10,926.88	0.00	174,148.
15-MAR-2022	POS/WEB PMT WESTGATE LIFECARE LIMI LANG NG	RRN: 031418821275 & TRN: 0982207466113869	15-MAR-22	6,500.00	0.00	167,648.
15-MAR-2022	POS/WEB PMT WESTGATE LIFECARE LIMI LANG NG	RRN: 031418714000 & TRN: 0982207466168692	15-MAR-22	22,938.00	0.00	144,710.
15-MAR-2022	TRF/My Reliance HMO renewal/FRM PRINCE MAGNUS EJOVI TO PAYSTACK CHECKOUT- 035	ETZ-09FG220315110825338QSIXAL	15-MAR-22	3,510.75	0.00	141,199.
15-MAR-2022	WOKORO, CHIMANE JEMIMAH/WITHDRAWAL	090267220315145719605101452129	15-MAR-22	0.00	5,000.00	146,199.
15-MAR-2022	POS/WEB PMT DEE TAWAK PETROLEUM ANDLA LANG	RRN: 530996159043 & TRN: 0982207467717688	15-MAR-22	7,800.00	0.00	138,399.
15-MAR-2022	TRF/Fairmoney loan repayment/FRM PRINCE MAGNUS EJOVI TO MONNIFY / FairMoney-Peace Ejovi- 232	000014220315152341212569846747	15-MAR-22	2,010.75	0.00	136,388.
15-MAR-2022	TRF/Debt repaid/FRM PRINCE MAGNUS EJOVI TO EMAKPOR MABEL	NXG91619049686270411	15-MAR-22	10,000.00	0.00	126,388.
15-MAR-2022	POS/WEB PMT ECART INTERNET SERV. NILA LANG	RRN: 000015000146 & TRN: 0982207467908573	15-MAR-22	2,950.00	0.00	123,438.
15-MAR-2022	ABIODUN AZEEZ ABATI/Transfer from to PRINCE MAGNUS EJOVI	100004220315212141101091773525	15-MAR-22	0.00	4,000.00	127,438.
15-MAR-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		15-MAR-22	100.00	0.00	127,338.
16-MAR-2022	AIRTIME/ MTN/08061718105	NXG20429853605730511	16-MAR-22	500.00	0.00	126,838.
16-MAR-2022	9Mobile USSD Charge for 0203 to 0403	100	16-MAR-22	13.96	0.00	126,824.
16-MAR-2022	OMONIYI OMOLOLA MOTUNRAYO/GHsession REF242235243000005000002203161339	000013220316133956000100736495	16-MAR-22	0.00	5,000.00	131,824.

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16-MAR-2022	TRF/Reversal/FRM PRINCE MAGNUS EJOVI TO OMONIYI OMOLOLA MOTUNRAYO- 058	000014220316134447210033525435	16-MAR-22	1,010.75	0.00	130,813.75
16-MAR-2022	TRF/Fraction/FRM PRINCE MAGNUS EJOVI TO EJOVI PRINCE MAGNUS	NXG99578542042373901	16-MAR-22	100.00	0.00	130,713.75
16-MAR-2022	TRF/Reversal/FRM PRINCE MAGNUS EJOVI TO OMONIYI OMOLOLA MOTUNRAYO- 058	000014220316135439225427764852	16-MAR-22	8,026.88	0.00	122,686.87
16-MAR-2022	Amt includes COMM & VAT/USSD/PRINCE MAGNUS EJOVI	LFT114413291908969422690494142	16-MAR-22	0.00	8,000.00	130,686.87
16-MAR-2022	QTBPMBNA0/11428324/2215700023 LANG	0982207570496319	16-MAR-22	25.00	0.00	130,662.87
16-MAR-2022	QTBPMBNA0/11428324/2215700023 LANG	RRN: 004891709563 & TRN: 0982207570496319	16-MAR-22	1,000.00	0.00	129,662.87
16-MAR-2022	POS/WEB PMT PIGGYVEST/1689055924 PSTK LANG	RRN: 000095711890 & TRN: 0982207570780691	16-MAR-22	2,000.00	0.00	127,662.87
16-MAR-2022	POS/WEB PMT PIGGYVEST/1689061463 PSTK LANG	RRN: 000095712277 & TRN: 0982207570786150	16-MAR-22	20,000.00	0.00	107,662.87
16-MAR-2022	POS/WEB PMT 15417-9E3F5-88179-C37AB WWW.NIBSS-PLLANG	RRN: 099464028865 & TRN: 0982207571185120	16-MAR-22	25.00	0.00	107,637.87
16-MAR-2022	POS/WEB PMT NETT PHARMACY LA LANG	RRN: 000018003321 & TRN: 0982207571393880	16-MAR-22	4,500.00	0.00	103,137.87
16-MAR-2022	POS/WEB PMT ROYAL PRINCE GLOBAL RETLA LANG	RRN: 535076360267 & TRN: 0982207571399783	16-MAR-22	1,000.00	0.00	102,137.87
17-MAR-2022	0000050762238055/Reverse	000021220317120318200000000040	17-MAR-22	0.00	3,000.00	105,137.87
17-MAR-2022	POS/WEB PMT QTBPMVEW0/08181464159/2210657490 LANG	RRN: 004893416964 & TRN: 0982207671951111	17-MAR-22	5,100.00	0.00	100,037.87
17-MAR-2022	TRF/Bigo recharge/FRM PRINCE MAGNUS EJOVI TO PEACE MAGNUS EJOVI- 068	000014220317010634247264870200	17-MAR-22	3,010.75	0.00	97,026.32
17-MAR-2022	POS/WEB PMT WESTGATE LIFECARE LIM LANG NG	RRN: 031631238951 & TRN: 0982207672048229	17-MAR-22	3,600.00	0.00	93,426.32
17-MAR-2022	TRF/Shield purchase/FRM PRINCE MAGNUS EJOVI TO TAIWOOLADOKUN ADEBOLA H- 058	000014220317122138254280672653	17-MAR-22	10,926.88	0.00	82,499.44
17-MAR-2022	Paystack/Transfer from PiggyVestPiggyVest	110006220317115359011966384201	17-MAR-22	0.00	3,000.00	85,499.44
17-MAR-2022	TRF/Kicks purchase/FRM PRINCE MAGNUS EJOVI TO ABOLADE ONAOLAPO- 057	000014220317131403257369707275	17-MAR-22	7,301.88	0.00	78,197.56
18-MAR-2022	Amt includes COMM & VAT/USSD_NIP/MIGO/EJOVI PEACE	IFT114413292069122168931881520	18-MAR-22	13,026.88	0.00	65,170.68
18-MAR-2022	AIRTIME/ AIRTEL/08122435685	NXG41220905030156900	18-MAR-22	100.00	0.00	65,070.68
18-MAR-2022	TRF/Uber trip/FRM PRINCE MAGNUS EJOVI TO SAVIOUR VICTOR IKECHUKWU-011	000014220318191644268900412967	18-MAR-22	3,910.75	0.00	61,159.93
18-MAR-2022	POS/WEB PMT VALINDA NIGERIA LIMITEDLA LANG	RRN: 000020001635 & TRN: 0982207777746187	18-MAR-22	16,275.00	0.00	44,884.93
18-MAR-2022	TRF/Uber trip/FRM PRINCE MAGNUS EJOVI TO USMAN WASIU OMOBORIOWO-058	000014220318215942235749308366	18-MAR-22	3,910.75	0.00	40,974.18
19-MAR-2022	901Airtime- 2348061718105 USSDALUSSD132921523529950008	USSDALUSSD132921523529950008	19-MAR-22	500.00	0.00	40,474.18
19-MAR-2022	Amt includes COMM & VAT/USSD/PRINCE MAGNUS EJOVI	LFT114413292174072081402135936	19-MAR-22	0.00	20,000.00	60,474.18
19-MAR-2022	Amt includes COMM & VAT/USSD/PRINCE MAGNUS EJOVI	LFT114413292174121313666691182	19-MAR-22	0.00	1,600.00	62,074.18
19-MAR-2022	TRF/Luminous white/detox/FRM PRINCE MAGNUS EJOVI TO WANDY BELLA	000014220319154419234514117970	19-MAR-22	26,526.88	0.00	35,547.30

Date	Transaction Details	Refrence	Value Date	withdrawals	Lodgements	Balance
MAR-2022	SIGNATURE- 011		MAR-22			
20-MAR-2022	TRF/Weekly tithe/FRM PRINCE MAGNUS EJOVI TO FOUNTAIN OF LIFE CHURCH-057	000014220320123107260298421607	20-MAR-22	3,910.75	0.00	31,636.5
20-MAR-2022	WOKORO, CHIMANE JEMIMAH/CAPSULE	090267220320123143016101452129	20-MAR-22	0.00	2,000.00	33,636.5

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