



Guaranty Trust Bank Ltd
RC 102291

Statement Period :01-Jun-2022 to 01-Oct-2022

Print. Date	01-Oct-2022
Branch Name	KADUNA I- MM SQUARE
Account No	0154485165
Internal Reference	311/242846/1/59/0
Address	II 23, ZARIA RD BY ABEOKUTA,STR, NEW EXTENSION
Account Type	SAVINGS ACCOUNT
Currency	Naira
Total Debit	4,663,390.76
Total Credit	4,660,531.67
Opening Balance	3,069.16
Closing Balance	210.07
Usable Balance	410,085.48

CUSTOMER STATEMENT
OLUWOLE REMI ESTHER

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
01-Jun-2022	01-Jun-2022	'0USAT	2,500.00		569.16	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003553553849-2347043646455
02-Jun-2022	01-Jun-2022	'0NIPT		2,500.00	3,069.16	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220601224320152370675000 OLUWOLE, REMI 152370675 ABIODUN SHUAIB REF:000012220601224320152370675000
02-Jun-2022	01-Jun-2022	'0NIPG	1,100.00		1,969.16	E- CHANNELS	NIBSS Instant Payment Outward 000013220601225334000245437521 via Plc GTWORLD TO ISAAC JIBRIN



635, Adekunle Street, Victoria Island, Lagos

							/10.75/REF:GW3112428460000000110022060122 f
02-Jun-2022	01-Jun-2022	'0NIPG	10.00		1,959.16	E- CHANNELS	COMMISSION 000013220601225334000245437521 NIP TRANSFER COMMISSION FOR 000013220601225334000245437521 via GTWORLD TO ISAAC . JIBRIN ReF:GW311242846000000011002206012253
02-Jun-2022	01-Jun-2022	'0NIPG	.75		1,958.41	E- CHANNELS	VALUE ADDED TAX 000013220601225334000245437521 VAT ON NIP TRANSFER FOR 000013220601225334000245437521 via GTWORLD TO ISAAC . JIBRIN ReF:GW311242846000000011002206012253
02-Jun-2022	02-Jun-2022	'0NIPU	1,300.00		658.41	E- CHANNELS	NIBSS Instant Payment Outward 000013220602122045000246282826 USSD NIP Transfer from 07043646455 TO AGBOR EMMANUEL ADOGA /10.75/6.98\ from OLUWOLE REMI ESTHER
02-Jun-2022	02-Jun-2022	'0NIPU	10.00		648.41	E- CHANNELS	NIP TELCO CHARGE 000013220602122045000246282826 USSD NIP RECOVERY CHARGE ReF:000013220602122045000246282826
02-Jun-2022	02-Jun-2022	'0NIPU	.75		647.66	E- CHANNELS	VALUE ADDED TAX 000013220602122045000246282826 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220602122045000246282826
02-Jun-2022	02-Jun-2022	'0NIPT		3,500.00	4,147.66	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220602143011228431501099 TRFFRM DANIEL IFEANYI OBIDIEGWU TO OLUWOLE REMI ESTHER 000014220602142959296610299970 DA NIEL IFEANYI OBIDIEGWU REF:000014220602143011228431501099
02-Jun-2022	02-Jun-2022	'0USGT	3,000.00		1,147.66	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846222086949200000030002022 06021432/21.5/6.98\ from OLUWOLE REMI ESTHER to AJAYI OLADIPUO EMMANUEL
02-Jun-2022	02-Jun-2022	'0USGT	20.00		1,127.66	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07043646455 OLUWOLE REMI ESTHER to AJAYI

Guaranty Trust Bank Ltd
07043646455

							OLADIPUPO EMMANUEL 000000003110242846222086949200000030002022 06021432
02-Jun-2022	02-Jun-2022	'0USGT	1.50		1,126.16	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07043646455 OLUWOLE REMI ESTHER to AJAYI OLADIPUPO EMMANUEL 000000003110242846222086949200000030002022 06021432
02-Jun-2022	02-Jun-2022	'0NIPT		10,000.00	11,126.16	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220602151528210640868188 TRFFRM DANIEL IFEANYI OBIDIEGWU TO OLUWOLE REMI ESTHER 000014220602151514241335066436 DA NIEL IFEANYI OBIDIEGWU REF:000014220602151528210640868188
02-Jun-2022	02-Jun-2022	'0NIPU	600.00		10,526.16	E- CHANNELS	NIBSS Instant Payment Outward 000013220602154113000246770870 USSD NIP Transfer from 07043646455 TO ADEWUMI TAHIR ADEDAYO /10.75\6.98\ from OLUWOLE REMI ESTHER
02-Jun-2022	02-Jun-2022	'0NIPU	10.00		10,516.16	E- CHANNELS	NIP TELCO CHARGE 000013220602154113000246770870 USSD NIP RECOVERY CHARGE ReF:000013220602154113000246770870
02-Jun-2022	02-Jun-2022	'0NIPU	.75		10,515.41	E- CHANNELS	VALUE ADDED TAX 000013220602154113000246770870 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220602154113000246770870
02-Jun-2022	02-Jun-2022	'0NIPG	5,000.00		5,515.41	E- CHANNELS	NIBSS Instant Payment Outward 000013220602205151000247525802 via GTWORLD TO YAHAYA A /10.75/REF:GW3112428460000000500022060220 f
02-Jun-2022	02-Jun-2022	'0NIPG	10.00		5,505.41	E- CHANNELS	COMMISSION 000013220602205151000247525802 NIP TRANSFER COMMISSION FOR 000013220602205151000247525802 via GTWORLD TO YAHAYA A ReF:GW311242846000000050002206022052
02-Jun-2022	02-Jun-2022	'0NIPG	.75		5,504.66	E- CHANNELS	VALUE ADDED TAX 000013220602205151000247525802 VAT ON NIP



							TRANSFER FOR 000013220602205151000247525802 via GTWORLD TO YAHAYA A ReF:GW31124284600000050002206022052
02-Jun-2022	02-Jun-2022	'0	6.98		5,497.68	KADUNA I- MM SQUARE	TELCO CHARGE 02062022 000013220602122045000246282826 USSD TELCO SESSSION CHARGE ReF:000013220602122045000
02-Jun-2022	02-Jun-2022	'0	6.98		5,490.70	KADUNA I- MM SQUARE	TELCO CHARGE 02062022 GTBank Transfer Telco Charge : 07043646455 OLUWOLE REMI ESTHER to AJAYI OLADIPUPO EMMANUEL
02-Jun-2022	02-Jun-2022	'0	6.98		5,483.72	KADUNA I- MM SQUARE	TELCO CHARGE 02062022 000013220602154113000246770870 USSD TELCO SESSSION CHARGE ReF:000013220602154113000
03-Jun-2022	03-Jun-2022	'0NIPG	600.00		4,883.72	E- CHANNELS	NIBSS Instant Payment Outward 000013220603060949000247847216 via GTWORLD TO CHIBUZOR MARK LEONYLUPZ /10.75/REF:GW311242846000000060022060306 f
03-Jun-2022	03-Jun-2022	'0NIPG	10.00		4,873.72	E- CHANNELS	COMMISSION 000013220603060949000247847216 NIP TRANSFER COMMISSION FOR 000013220603060949000247847216 via GTWORLD TO CHIBUZOR MARK LEONYLUPZ ReF:GW31124284600000006002206030609
03-Jun-2022	03-Jun-2022	'0NIPG	.75		4,872.97	E- CHANNELS	VALUE ADDED TAX 000013220603060949000247847216 VAT ON NIP TRANSFER FOR 000013220603060949000247847216 via GTWORLD TO CHIBUZOR MARK LEONYLUPZ ReF:GW31124284600000006002206030609
03-Jun-2022	03-Jun-2022	'0NIPT		100,000.00	104,872.97	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220603131219256479371519 TRFFRM DANIEL IFEANYI OBIDIEGWU TO OLUWOLE REMI ESTHER 000014220603131206244735671151 DA NIEL IFEANYI OBIDIEGWU REF:000014220603131219256479371519
03-Jun-2022	03-Jun-2022	'0NIPG	3,570.00		101,302.97	E- CHANNELS	NIBSS Instant Payment Outward 000013220603144735000248925109 via



							GTWORLD TO TOLARAM AFRICA ENTERPRISE LTD-INDOMIE CAFE /10.75/REF:GW3112428460000000357022060314 f
03-Jun-2022	03-Jun-2022	'0NIPG	10.00		101,292.97	E- CHANNELS	COMMISSION 000013220603144738000248925109 NIP TRANSFER COMMISSION FOR 000013220603144738000248925109 via GTWORLD TO TOLARAM AFRICA ENTERPRISE LTD-INDOMIE CAFE ReF:GW311242846000000035702206031447
03-Jun-2022	03-Jun-2022	'0NIPG	.75		101,292.22	E- CHANNELS	VALUE ADDED TAX 000013220603144738000248925109 VAT ON NIP TRANSFER FOR 000013220603144738000248925109 via GTWORLD TO TOLARAM AFRICA ENTERPRISE LTD-INDOMIE CAFE ReF:GW311242846000000035702206031447
03-Jun-2022	03-Jun-2022	'0NIPG	950.00		100,342.22	E- CHANNELS	NIBSS Instant Payment Outward 000013220603150908000248974692 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000095022060315 f
03-Jun-2022	03-Jun-2022	'0NIPG	10.00		100,332.22	E- CHANNELS	COMMISSION 000013220603150908000248974692 NIP TRANSFER COMMISSION FOR 000013220603150908000248974692 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000009502206031509
03-Jun-2022	03-Jun-2022	'0NIPG	.75		100,331.47	E- CHANNELS	VALUE ADDED TAX 000013220603150908000248974692 VAT ON NIP TRANSFER FOR 000013220603150908000248974692 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000009502206031509
04-Jun-2022	04-Jun-2022	'0GWTR	5,000.00		95,331.47	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000050002206041201 from OLUWOLE REMI ESTHER to UMUSU OGHENEKEVWE SOTONYE
04-Jun-2022	04-Jun-2022	'0NIPT		20,000.00	115,331.47	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 0000142206041225222777688888411RFFR M DANIEL IFEANYI OB DIEGWU TO OLUWOLE REMI ESTHER 0000142206041225222777688888411RFFR M DA

[Signature]
Guaranty Trust Bank Plc
 189, Apapa Road, Lagos, Nigeria

							NIEL IFEANYI OBIDIEGWU REF:000014220604122524227476808054
04-Jun-2022	04-Jun-2022	'0USGT	2,500.00		112,831.47	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846276012794500000025002022 06041313/21.5/6.98\ from OLUWOLE REMI ESTHER to ATANDA BENJAMIN OLUWASEGUN
04-Jun-2022	04-Jun-2022	'0USGT	20.00		112,811.47	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07043646455 OLUWOLE REMI ESTHER to ATANDA BENJAMIN OLUWASEGUN 000000003110242846276012794500000025002022 06041313
04-Jun-2022	04-Jun-2022	'0USGT	1.50		112,809.97	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07043646455 OLUWOLE REMI ESTHER to ATANDA BENJAMIN OLUWASEGUN 000000003110242846276012794500000025002022 06041313
04-Jun-2022	04-Jun-2022	'0USAT	5,500.00		107,309.97	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003558999537-2347043646455
04-Jun-2022	04-Jun-2022	'0USAT	5,500.00		101,809.97	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003558998386-2347043646455
04-Jun-2022	04-Jun-2022	'0NIPG	2,700.00		99,109.97	E- CHANNELS	NIBSS Instant Payment Outward 000013220604185344000251581038 via GTWORLD TO ITSE FOODS LIMITED /10.75/REF:GW3112428460000000270022060418 f
04-Jun-2022	04-Jun-2022	'0NIPG	10.00		99,099.97	E- CHANNELS	COMMISSION 000013220604185344000251581038 NIP TRANSFER COMMISSION FOR 000013220604185344000251581038 via GTWORLD TO ITSE FOODS LIMITED ReF:GW311242846000000027002206041854
04-Jun-2022	04-Jun-2022	'0NIPG	.75		99,099.22	E- CHANNELS	VALUE ADDED TAX 000013220604185344000251581038 VAT ON NIP TRANSFER FOR 000013220604185344000251581038 via GTWORLD TO ITSE FOODS LIMITED ReF:GW311242846000000027002206041854
04-Jun-2022	04-Jun-2022	'0	6.98		99,092.24	KADUNA I- MM SQUARE	TELCO CHARGE 04062022 GTBank Transfer Telco Charge : 07043646455 OLUWOLE REMI ESTHER

Guaranty Trust Bank Plc
07043646455

							to ATANDA BENJAMIN OLUWASEGUN
04-Jun-2022	04-Jun-2022	'0NIPG	2,100.00		96,992.24	E- CHANNELS	NIBSS Instant Payment Outward 000013220604224349000251958152 via GTWORLD TO TOCHUKWU MARTINS ANYANWU /10.75/REF:GW3112428460000000210022060422 f
04-Jun-2022	04-Jun-2022	'0NIPG	10.00		96,982.24	E- CHANNELS	COMMISSION 000013220604224349000251958152 NIP TRANSFER COMMISSION FOR 000013220604224349000251958152 via GTWORLD TO TOCHUKWU MARTINS ANYANWU ReF:GW311242846000000021002206042244
04-Jun-2022	04-Jun-2022	'0NIPG	.75		96,981.49	E- CHANNELS	VALUE ADDED TAX 000013220604224349000251958152 VAT ON NIP TRANSFER FOR 000013220604224349000251958152 via GTWORLD TO TOCHUKWU MARTINS ANYANWU ReF:GW311242846000000021002206042244
05-Jun-2022	05-Jun-2022	'0NIPT		50,000.00	146,981.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220605032721666100093699 M 0902672206 05032721666100093699 MICHAEL BERE OBI REF:090267220605032721666100093699
05-Jun-2022	05-Jun-2022	'0NIPG	1,600.00		145,381.49	E- CHANNELS	NIBSS Instant Payment Outward 000013220605175555000252995464 via GTWORLD TO YUSUF ISIAKA OLATUBOSUN /10.75/REF:GW3112428460000000160022060517 f
05-Jun-2022	05-Jun-2022	'0NIPG	10.00		145,371.49	E- CHANNELS	COMMISSION 000013220605175555000252995464 NIP TRANSFER COMMISSION FOR 000013220605175555000252995464 via GTWORLD TO YUSUF ISIAKA OLATUBOSUN ReF:GW311242846000000016002206051756
05-Jun-2022	05-Jun-2022	'0NIPG	.75		145,370.74	E- CHANNELS	VALUE ADDED TAX 000013220605175555000252995464 VAT ON NIP TRANSFER FOR 000013220605175555000252995464 via GTWORLD TO YUSUF ISIAKA OLATUBOSUN ReF:GW311242846000000016002206051756
05-Jun-2022	05-Jun-2022	'99995241569999	6,429.00		138,941.74	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -524156- - 005905-3PG00001-F
05-Jun-2022	05-Jun-2022	'0USGT	2,400.00		136,541.74	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USD




 635, Akin Adesola Street, Victoria Island, Lagos

							GTBank Transfer 000000003110242846227083755100000024002022 06052349/21.5/6.98\ from OLUWOLE REMI ESTHER to AJIBADE, SEYI JOSEPH
05-Jun-2022	05-Jun-2022	'0USGT	20.00		136,521.74	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07043646455 OLUWOLE REMI ESTHER to AJIBADE, SEYI JOSEPH 000000003110242846227083755100000024002022 06052349
05-Jun-2022	05-Jun-2022	'0USGT	1.50		136,520.24	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07043646455 OLUWOLE REMI ESTHER to AJIBADE, SEYI JOSEPH 000000003110242846227083755100000024002022 06052349
06-Jun-2022	06-Jun-2022	'0USAT	5,500.00		131,020.24	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000003559000786-2347043646455- AIRTIME
06-Jun-2022	06-Jun-2022	'0NIPU	1,400.00		129,620.24	E- CHANNELS	NIBSS Instant Payment Outward 000013220606124837000254210360 USSD NIP Transfer from 07043646455 TO STANLEY IFEANYI NWAIWU /10.75/6.98\ from OLUWOLE REMI ESTHER
06-Jun-2022	06-Jun-2022	'0NIPU	10.00		129,610.24	E- CHANNELS	NIP TELCO CHARGE 000013220606124837000254210360 USSD NIP RECOVERY CHARGE ReF:000013220606124837000254210360
06-Jun-2022	06-Jun-2022	'0NIPU	.75		129,609.49	E- CHANNELS	VALUE ADDED TAX 000013220606124837000254210360 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220606124837000254210360
06-Jun-2022	06-Jun-2022	'0NIPG	13,000.00		116,609.49	E- CHANNELS	NIBSS Instant Payment Outward 000013220606151125000254542695 via GTWORLD TO AUGUSTINA CHIEMEFIE UBA /26.875/REF:GW3112428460000001300022060615 f
06-Jun-2022	06-Jun-2022	'0NIPG	25.00		116,584.49	E- CHANNELS	COMMISSION 000013220606151125000254542695 NIP TRANSFER COMMISSION 000013220606151125000254542695 via 000013220606151125000254542695 via


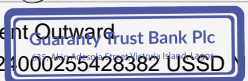


							GTWORLD TO AUGUSTINA CHIEMEFIE UBA ReF:GW311242846000000130002206061511
06-Jun-2022	06-Jun-2022	'0NIPG	1.87		116,582.62	E- CHANNELS	VALUE ADDED TAX 000013220606151125000254542695 VAT ON NIP TRANSFER FOR 000013220606151125000254542695 via GTWORLD TO AUGUSTINA CHIEMEFIE UBA ReF:GW311242846000000130002206061511
06-Jun-2022	06-Jun-2022	'0NIPU	900.00		115,682.62	E- CHANNELS	NIBSS Instant Payment Outward 000013220606152104000254566731 USSD NIP Transfer from 07043646455 TO FRANCIS CHIMEZIE /10.75/6.98\ from OLUWOLE REMI ESTHER
06-Jun-2022	06-Jun-2022	'0NIPU	10.00		115,672.62	E- CHANNELS	NIP TELCO CHARGE 000013220606152104000254566731 USSD NIP RECOVERY CHARGE ReF:000013220606152104000254566731
06-Jun-2022	06-Jun-2022	'0NIPU	.75		115,671.87	E- CHANNELS	VALUE ADDED TAX 000013220606152104000254566731 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220606152104000254566731
06-Jun-2022	06-Jun-2022	'0GWTR	18,800.00		96,871.87	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000188002206061558 from OLUWOLE REMI ESTHER to OJO, JULIANA OLAJUMOKE
06-Jun-2022	06-Jun-2022	'0NIPG	1,000.00		95,871.87	E- CHANNELS	NIBSS Instant Payment Outward 000013220606162326000254713088 via GTWORLD TO SMOKEBOX NG /10.75/REF:GW3112428460000000100022060616 f
06-Jun-2022	06-Jun-2022	'0NIPG	10.00		95,861.87	E- CHANNELS	COMMISSION 000013220606162326000254713088 NIP TRANSFER COMMISSION FOR 000013220606162326000254713088 via GTWORLD TO SMOKEBOX NG ReF:GW311242846000000010002206061623
06-Jun-2022	06-Jun-2022	'0NIPG	.75		95,861.12	E- CHANNELS	VALUE ADDED TAX 000013220606162326000254713088 VAT ON NIP TRANSFER FOR 000013220606162326000254713088 via



							GTWORLD TO SMOKEBOX NG ReF:GW31124284600000010002206061623
06-Jun-2022	06-Jun-2022	'0NIPG	3,570.00		92,291.12	E- CHANNELS	NIBSS Instant Payment Outward 000013220606163827000254753115 via GTWORLD TO TOLARAM AFRICA ENTERPRISE LTD-INDOMIE CAFE /10.75/REF:GW3112428460000000357022060616 f
06-Jun-2022	06-Jun-2022	'0NIPG	10.00		92,281.12	E- CHANNELS	COMMISSION 000013220606163827000254753115 NIP TRANSFER COMMISSION FOR 000013220606163827000254753115 via GTWORLD TO TOLARAM AFRICA ENTERPRISE LTD-INDOMIE CAFE ReF:GW311242846000000035702206061639
06-Jun-2022	06-Jun-2022	'0NIPG	.75		92,280.37	E- CHANNELS	VALUE ADDED TAX 000013220606163827000254753115 VAT ON NIP TRANSFER FOR 000013220606163827000254753115 via GTWORLD TO TOLARAM AFRICA ENTERPRISE LTD-INDOMIE CAFE ReF:GW311242846000000035702206061639
06-Jun-2022	06-Jun-2022	'0USGT	2,600.00		89,680.37	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846219084715500000026002022 06061705/21.5/6.98\ from OLUWOLE REMI ESTHER to ETIM EZEKIEL EMANNUEL
06-Jun-2022	06-Jun-2022	'0USGT	20.00		89,660.37	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07043646455 OLUWOLE REMI ESTHER to ETIM EZEKIEL EMANNUEL 000000003110242846219084715500000026002022 06061705
06-Jun-2022	06-Jun-2022	'0USGT	1.50		89,658.87	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07043646455 OLUWOLE REMI ESTHER to ETIM EZEKIEL EMANNUEL 000000003110242846219084715500000026002022 06061705
06-Jun-2022	06-Jun-2022	'0USGT	1,100.00		88,558.87	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846219084715500000026002022 06061858/21.5/6.98\ from OLUWOLE REMI 

							ESTHER to MAINTA , PETER
06-Jun-2022	06-Jun-2022	'0USGT	20.00		88,538.87	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07043646455 OLUWOLE REMI ESTHER to MAINTA , PETER 000000003110242846213081824200000011002022 06061858
06-Jun-2022	06-Jun-2022	'0USGT	1.50		88,537.37	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07043646455 OLUWOLE REMI ESTHER to MAINTA , PETER 000000003110242846213081824200000011002022 06061858
06-Jun-2022	06-Jun-2022	'1903540000	9,514.00		79,023.37	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -190354- - 740105-WASHRYTE LTD LA LANG
06-Jun-2022	06-Jun-2022	'1907020000	269.00		78,754.37	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -190702- - 753458-WASHRYTE LTD LA LANG
06-Jun-2022	06-Jun-2022	'99990072169999	2,800.00		75,954.37	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007216- - 768796-CAFE ONE COFFEE LA LANG
06-Jun-2022	06-Jun-2022	'0USGT	2,000.00		73,954.37	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846912044243600000020002022 06062150/21.5/6.98\ from OLUWOLE REMI ESTHER to KUSIMO KABIRU
06-Jun-2022	06-Jun-2022	'0USGT	20.00		73,934.37	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07043646455 OLUWOLE REMI ESTHER to KUSIMO KABIRU 000000003110242846912044243600000020002022 06062150
06-Jun-2022	06-Jun-2022	'0USGT	1.50		73,932.87	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07043646455 OLUWOLE REMI ESTHER to KUSIMO KABIRU 000000003110242846912044243600000020002022 06062150
06-Jun-2022	06-Jun-2022	'99992156569999	1,700.00		72,232.87	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -215656- - 233505-SEGUN THANNI BALOGUN YEVA LANG
06-Jun-2022	06-Jun-2022	'0NIPU	1,000.00		71,232.87	E- CHANNELS	NIBSS Instant Payment Outward Guaranty Trust Bank Plc 000013220606215824000255428382 USSD NIP

							Transfer from 07043646455 TO OWOPETU JOSHUA BUKUNMI /10.75\6.98\ from OLUWOLE REMI ESTHER
06-Jun-2022	06-Jun-2022	'0NIPU	10.00		71,222.87	E- CHANNELS	NIP TELCO CHARGE 000013220606215824000255428382 USSD NIP RECOVERY CHARGE ReF:000013220606215824000255428382
06-Jun-2022	06-Jun-2022	'0NIPU	.75		71,222.12	E- CHANNELS	VALUE ADDED TAX 000013220606215824000255428382 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220606215824000255428382
06-Jun-2022	06-Jun-2022	'0	6.98		71,215.14	KADUNA I- MM SQUARE	TELCO CHARGE 05062022 GTBank Transfer Telco Charge : 07043646455 OLUWOLE REMI ESTHER to AJIBADE, SEYI JOSEPH
06-Jun-2022	06-Jun-2022	'0	6.98		71,208.16	KADUNA I- MM SQUARE	TELCO CHARGE 06062022 000013220606124837000254210360 USSD TELCO SESSSION CHARGE ReF:000013220606124837000
06-Jun-2022	06-Jun-2022	'0	6.98		71,201.18	KADUNA I- MM SQUARE	TELCO CHARGE 06062022 000013220606152104000254566731 USSD TELCO SESSSION CHARGE ReF:000013220606152104000
06-Jun-2022	06-Jun-2022	'0	6.98		71,194.20	KADUNA I- MM SQUARE	TELCO CHARGE 06062022 GTBank Transfer Telco Charge : 07043646455 OLUWOLE REMI ESTHER to ETIM EZEKIEL EMANNUEL
06-Jun-2022	06-Jun-2022	'0	6.98		71,187.22	KADUNA I- MM SQUARE	TELCO CHARGE 06062022 GTBank Transfer Telco Charge : 07043646455 OLUWOLE REMI ESTHER to MAINTA , PETER
06-Jun-2022	06-Jun-2022	'0	6.98		71,180.24	KADUNA I- MM SQUARE	TELCO CHARGE 06062022 GTBank Transfer Telco Charge : 07043646455 OLUWOLE REMI ESTHER to KUSIMO KABIRU
06-Jun-2022	06-Jun-2022	'0	6.98		71,173.26	KADUNA I- MM SQUARE	TELCO CHARGE 06062022 000013220606215824000255428382 USSD TELCO SESSSION CHARGE ReF:000013220606215824000
07-Jun-2022	07-Jun-2022	'0NIPG	3,000.00		68,173.26	E- CHANNELS	NIBSS Instant Payment Outward 00001322060713080000256345198 via



							GTWORLD TO GABRIEL OLUWATOSIN OYEKOLA /10.75/REF:GW311242846000000300022060713 f
07-Jun-2022	07-Jun-2022	'0NIPG	10.00		68,163.26	E- CHANNELS	COMMISSION 000013220607130802000256345198 NIP TRANSFER COMMISSION FOR 000013220607130802000256345198 via GTWORLD TO GABRIEL OLUWATOSIN OYEKOLA ReF:GW31124284600000030002206071308
07-Jun-2022	07-Jun-2022	'0NIPG	.75		68,162.51	E- CHANNELS	VALUE ADDED TAX 000013220607130802000256345198 VAT ON NIP TRANSFER FOR 000013220607130802000256345198 via GTWORLD TO GABRIEL OLUWATOSIN OYEKOLA ReF:GW31124284600000030002206071308
07-Jun-2022	07-Jun-2022	'0GWTR	15,000.00		53,162.51	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000150002206071802 from OLUWOLE REMI ESTHER to UGWUDIKE, CYNTHIA OMOTOYOSI
07-Jun-2022	07-Jun-2022	'0NIPG	4,800.00		48,362.51	E- CHANNELS	NIBSS Instant Payment Outward 000013220607194702000257264245 via GTWORLD TO ADEMOLA- SOLOMON OLADIPUPO /10.75/REF:GW311242846000000480022060719 f
07-Jun-2022	07-Jun-2022	'0NIPG	10.00		48,352.51	E- CHANNELS	COMMISSION 000013220607194702000257264245 NIP TRANSFER COMMISSION FOR 000013220607194702000257264245 via GTWORLD TO ADEMOLA- SOLOMON OLADIPUPO ReF:GW31124284600000048002206071946
07-Jun-2022	07-Jun-2022	'0NIPG	.75		48,351.76	E- CHANNELS	VALUE ADDED TAX 000013220607194702000257264245 VAT ON NIP TRANSFER FOR 000013220607194702000257264245 via GTWORLD TO ADEMOLA- SOLOMON OLADIPUPO ReF:GW31124284600000048002206071946
07-Jun-2022	07-Jun-2022	'0NIPG	700.00		47,651.76	E- CHANNELS	NIBSS Instant Payment Outward


 635, Akin Adesola Street, Victoria Island, Lagos
 Guaranty Trust Bank Plc

							000013220607194934000257269969 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW311242846000000070022060719 f
07-Jun-2022	07-Jun-2022	'0NIPG	10.00		47,641.76	E- CHANNELS	COMMISSION 000013220607194934000257269969 NIP TRANSFER COMMISSION FOR 000013220607194934000257269969 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW31124284600000007002206071949
07-Jun-2022	07-Jun-2022	'0NIPG	.75		47,641.01	E- CHANNELS	VALUE ADDED TAX 000013220607194934000257269969 VAT ON NIP TRANSFER FOR 000013220607194934000257269969 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW31124284600000007002206071949
07-Jun-2022	07-Jun-2022	'0NIPU	900.00		46,741.01	E- CHANNELS	NIBSS Instant Payment Outward 000013220607195547000257282370 USSD NIP Transfer from 07043646455 TO BALOGUN THANNI TESSY /10.75/6.98\ from OLUWOLE REMI ESTHER
07-Jun-2022	07-Jun-2022	'0NIPU	10.00		46,731.01	E- CHANNELS	NIP TELCO CHARGE 000013220607195547000257282370 USSD NIP RECOVERY CHARGE ReF:000013220607195547000257282370
07-Jun-2022	07-Jun-2022	'0NIPU	.75		46,730.26	E- CHANNELS	VALUE ADDED TAX 000013220607195547000257282370 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220607195547000257282370
07-Jun-2022	07-Jun-2022	'0USGT	1,000.00		45,730.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846237022425000000010002022 06072146/21.5/6.98\ from OLUWOLE REMI ESTHER to OLADEJO HAKEEM, OLAWALE
07-Jun-2022	07-Jun-2022	'0USGT	20.00		45,710.26	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07043646455 OLUWOLE REMI ESTHER to OLADEJO HAKEEM, OLAWALE 000000003110242846237022425000000010002022 06072146
07-Jun-2022	07-Jun-2022	'0USGT	1.50		45,708.76	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT :



							07043646455 OLUWOLE REMI ESTHER to OLADEJO HAKEEM, OLAWALE 000000003110242846237022425000000010002022 06072146
07-Jun-2022	07-Jun-2022	'0	6.98		45,701.78	KADUNA I- MM SQUARE	TELCO CHARGE 07062022 000013220607195547000257282370 USSD TELCO SESSSION CHARGE ReF:000013220607195547000
07-Jun-2022	07-Jun-2022	'0	6.98		45,694.80	KADUNA I- MM SQUARE	TELCO CHARGE 07062022 GTBank Transfer Telco Charge : 07043646455 OLUWOLE REMI ESTHER to OLADEJO HAKEEM, OLAWALE
08-Jun-2022	08-Jun-2022	'0NIPT		50,000.00	95,694.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220608085551410471926718 MOB/OLUWO LE REMI/UTO/11631178421/Misc 11631178421 DINN ACTIVE LIMITED REF:000004220608085551410471926718
08-Jun-2022	08-Jun-2022	'0NIPT		30,128.00	125,822.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220608180943685001673795 PAID 0902672 20608180943685001673795 GBENGA BAYO AJAYI REF:090267220608180943685001673795
08-Jun-2022	08-Jun-2022	'0NIPG	35,000.00		90,822.80	E- CHANNELS	NIBSS Instant Payment Outward 000013220608181247000259067720 via GTWORLD TO Remi Oluwole FLW /26.875/REF:GW31124284600000003500022060818 f
08-Jun-2022	08-Jun-2022	'0NIPG	25.00		90,797.80	E- CHANNELS	COMMISSION 000013220608181247000259067720 NIP TRANSFER COMMISSION FOR 000013220608181247000259067720 via GTWORLD TO Remi Oluwole FLW ReF:GW3112428460000000350002206081812
08-Jun-2022	08-Jun-2022	'0NIPG	1.87		90,795.93	E- CHANNELS	VALUE ADDED TAX 000013220608181247000259067720 VAT ON NIP TRANSFER FOR 000013220608181247000259067720 via GTWORLD TO Remi Oluwole FLW ReF:GW3112428460000000350002206081812



08-Jun-2022	08-Jun-2022	'ONIPG	2,000.00		88,795.93	E- CHANNELS	NIBSS Instant Payment Outward 000013220608181552000259074498 via GTWORLD TO Remi Oluwole FLW /10.75/REF:GW3112428460000000200022060818 f
08-Jun-2022	08-Jun-2022	'ONIPG	10.00		88,785.93	E- CHANNELS	COMMISSION 000013220608181552000259074498 NIP TRANSFER COMMISSION FOR 000013220608181552000259074498 via GTWORLD TO Remi Oluwole FLW ReF:GW311242846000000020002206081815
08-Jun-2022	08-Jun-2022	'ONIPG	.75		88,785.18	E- CHANNELS	VALUE ADDED TAX 000013220608181552000259074498 VAT ON NIP TRANSFER FOR 000013220608181552000259074498 via GTWORLD TO Remi Oluwole FLW ReF:GW311242846000000020002206081815
08-Jun-2022	08-Jun-2022	'ONIPU	900.00		87,885.18	E- CHANNELS	NIBSS Instant Payment Outward 000013220608210757000259421647 USSD NIP Transfer from 07043646455 TO GODWIN OKOH EGWU /10.75/6.98\ from OLUWOLE REMI ESTHER
08-Jun-2022	08-Jun-2022	'ONIPU	10.00		87,875.18	E- CHANNELS	NIP TELCO CHARGE 000013220608210757000259421647 USSD NIP RECOVERY CHARGE ReF:000013220608210757000259421647
08-Jun-2022	08-Jun-2022	'ONIPU	.75		87,874.43	E- CHANNELS	VALUE ADDED TAX 000013220608210757000259421647 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220608210757000259421647
08-Jun-2022	08-Jun-2022	'ONIPG	1,000.00		86,874.43	E- CHANNELS	NIBSS Instant Payment Outward 000013220608211055000259426286 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000100022060821 f
08-Jun-2022	08-Jun-2022	'ONIPG	10.00		86,864.43	E- CHANNELS	COMMISSION 000013220608211055000259426286 NIP TRANSFER COMMISSION FOR 000013220608211055000259426286 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW3112428460000000100022060821 f
08-Jun-2022	08-Jun-2022	'ONIPG	.75		86,863.68	E- CHANNELS	VALUE ADDED TAX

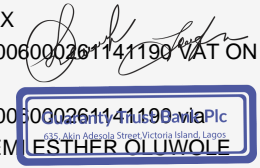


							000013220608211055000259426286 VAT ON NIP TRANSFER FOR 000013220608211055000259426286 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000010002206082111
08-Jun-2022	08-Jun-2022	'0	6.98		86,856.70	KADUNA I- MM SQUARE	TELCO CHARGE 08062022 000013220608210757000259421647 USSD TELCO SESSSION CHARGE ReF:000013220608210757000
09-Jun-2022	08-Jun-2022	'99992600739999	14,706.00		72,150.70	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -260073- - 918678-GRP*aliexpress.com lond0 LANG
09-Jun-2022	09-Jun-2022	'0NIPT		19,000.00	91,150.70	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220609115019298632028683 TRFFRM DANIEL IFEANYI OBIDIEGWU TO OLUWOLE REMI ESTHER 000014220609115001236793528051 DA NIEL IFEANYI OBIDIEGWU REF:000014220609115019298632028683
09-Jun-2022	09-Jun-2022	'0USGT	600.00		90,550.70	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846217081899300000006002022 06091300/21.5/6.98\ from OLUWOLE REMI ESTHER to ODESANYA, ADEWALE SOLOMON
09-Jun-2022	09-Jun-2022	'0USGT	20.00		90,530.70	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07043646455 OLUWOLE REMI ESTHER to ODESANYA, ADEWALE SOLOMON 000000003110242846217081899300000006002022 06091300
09-Jun-2022	09-Jun-2022	'0USGT	1.50		90,529.20	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07043646455 OLUWOLE REMI ESTHER to ODESANYA, ADEWALE SOLOMON 000000003110242846217081899300000006002022 06091300
09-Jun-2022	09-Jun-2022	'0NIPU	600.00		89,929.20	E- CHANNELS	NIBSS Instant Payment Outward 000013220609133849000260460812 USSD NIP Transfer from 07043646455 TO ADEYEMO NURUDEEN OLAWALE /10.75/6.98\ from OLUWOLE REMI ESTHER
09-Jun-2022	09-Jun-2022	'0NIPU	10.00		89,919.20	E- CHANNELS	NIP TELCO CHARGE



							000013220609133849000260460812 USSD NIP RECOVERY CHARGE ReF:000013220609133849000260460812
09-Jun-2022	09-Jun-2022	'0NIPU	.75		89,918.45	E- CHANNELS	VALUE ADDED TAX 000013220609133849000260460812 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220609133849000260460812
09-Jun-2022	09-Jun-2022	'0NIPU	400.00		89,518.45	E- CHANNELS	NIBSS Instant Payment Outward 000013220609145632000260627166 USSD NIP Transfer from 07043646455 TO PRECIOUS WILLOBY /10.75/6.98\ from OLUWOLE REMI ESTHER
09-Jun-2022	09-Jun-2022	'0NIPU	10.00		89,508.45	E- CHANNELS	NIP TELCO CHARGE 000013220609145632000260627166 USSD NIP RECOVERY CHARGE ReF:000013220609145632000260627166
09-Jun-2022	09-Jun-2022	'0NIPU	.75		89,507.70	E- CHANNELS	VALUE ADDED TAX 000013220609145632000260627166 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220609145632000260627166
09-Jun-2022	09-Jun-2022	'0NIPU	3,000.00		86,507.70	E- CHANNELS	NIBSS Instant Payment Outward 000013220609153100000260702704 USSD NIP Transfer from 07043646455 TO REMI ESTHER OLUWOLE /10.75/6.98\ from OLUWOLE REMI ESTHER
09-Jun-2022	09-Jun-2022	'0NIPU	10.00		86,497.70	E- CHANNELS	NIP TELCO CHARGE 000013220609153100000260702704 USSD NIP RECOVERY CHARGE ReF:000013220609153100000260702704
09-Jun-2022	09-Jun-2022	'0NIPU	.75		86,496.95	E- CHANNELS	VALUE ADDED TAX 000013220609153100000260702704 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220609153100000260702704
09-Jun-2022	09-Jun-2022	'0NIPU	400.00		86,096.95	E- CHANNELS	NIBSS Instant Payment Outward 000013220609155201000260749278 USSD NIP Transfer from 07043646455 TO OLADUNJOYE WASIU OLATUNDE /10.75/6.98\ from OLUWOLE REMI ESTHER

Guaranty Trust Bank Plc

09-Jun-2022	09-Jun-2022	'0NIPU	10.00		86,086.95	E- CHANNELS	NIP TELCO CHARGE 000013220609155201000260749278 USSD NIP RECOVERY CHARGE ReF:000013220609155201000260749278
09-Jun-2022	09-Jun-2022	'0NIPU	.75		86,086.20	E- CHANNELS	VALUE ADDED TAX 000013220609155201000260749278 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220609155201000260749278
09-Jun-2022	09-Jun-2022	'0NIPU	2,000.00		84,086.20	E- CHANNELS	NIBSS Instant Payment Outward 000013220609155702000260759561 USSD NIP Transfer from 07043646455 TO REMI ESTHER OLUWOLE /10.75/6.98\ from OLUWOLE REMI ESTHER
09-Jun-2022	09-Jun-2022	'0NIPU	10.00		84,076.20	E- CHANNELS	NIP TELCO CHARGE 000013220609155702000260759561 USSD NIP RECOVERY CHARGE ReF:000013220609155702000260759561
09-Jun-2022	09-Jun-2022	'0NIPU	.75		84,075.45	E- CHANNELS	VALUE ADDED TAX 000013220609155702000260759561 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220609155702000260759561
09-Jun-2022	09-Jun-2022	'99993502179999	8,200.00		75,875.45	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -350217- - 374886-ITSE FOODS LIMITED LANG NG
09-Jun-2022	09-Jun-2022	'0NIPG	26,000.00		49,875.45	E- CHANNELS	NIBSS Instant Payment Outward 000013220609184006000261141190 via GTWORLD TO REMI ESTHER OLUWOLE /26.875/REF:GW3112428460000002600022060918 f
09-Jun-2022	09-Jun-2022	'0NIPG	25.00		49,850.45	E- CHANNELS	COMMISSION 000013220609184006000261141190 NIP TRANSFER COMMISSION FOR 000013220609184006000261141190 via GTWORLD TO REMI ESTHER OLUWOLE ReF:GW311242846000000260002206091840
09-Jun-2022	09-Jun-2022	'0NIPG	1.87		49,848.58	E- CHANNELS	VALUE ADDED TAX 000013220609184006000261141190 VAT ON NIP TRANSFER FOR 000013220609184006000261141190 via GTWORLD TO REMI ESTHER OLUWOLE 

							ReF:GW31124284600000260002206091840
09-Jun-2022	09-Jun-2022	'0GWTR	6,000.00		43,848.58	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:31124284600000060002206091920 from OLUWOLE REMI ESTHER to FUNSHO AMINAT OLUWAKEMI
09-Jun-2022	09-Jun-2022	'0	6.98		43,841.60	KADUNA I- MM SQUARE	TELCO CHARGE 09062022 GTBank Transfer Telco Charge : 07043646455 OLUWOLE REMI ESTHER to ODESANYA, ADEWALE SOLOMON
09-Jun-2022	09-Jun-2022	'0	6.98		43,834.62	KADUNA I- MM SQUARE	TELCO CHARGE 09062022 000013220609133849000260460812 USSD TELCO SESSSION CHARGE ReF:000013220609133849000
09-Jun-2022	09-Jun-2022	'0	6.98		43,827.64	KADUNA I- MM SQUARE	TELCO CHARGE 09062022 000013220609145632000260627166 USSD TELCO SESSSION CHARGE ReF:000013220609145632000
09-Jun-2022	09-Jun-2022	'0	6.98		43,820.66	KADUNA I- MM SQUARE	TELCO CHARGE 09062022 000013220609153100000260702704 USSD TELCO SESSSION CHARGE ReF:000013220609153100000
09-Jun-2022	09-Jun-2022	'0	6.98		43,813.68	KADUNA I- MM SQUARE	TELCO CHARGE 09062022 000013220609155201000260749278 USSD TELCO SESSSION CHARGE ReF:000013220609155201000
09-Jun-2022	09-Jun-2022	'0	6.98		43,806.70	KADUNA I- MM SQUARE	TELCO CHARGE 09062022 000013220609155702000260759561 USSD TELCO SESSSION CHARGE ReF:000013220609155702000
10-Jun-2022	10-Jun-2022	'0NIPU	1,000.00		42,806.70	E- CHANNELS	NIBSS Instant Payment Outward 000013220610081531000261766192 USSD NIP Transfer from 07043646455 TO REMI ESTHER OLUWOLE /10.75/6.98\ from OLUWOLE REMI ESTHER
10-Jun-2022	10-Jun-2022	'0NIPU	10.00		42,796.70	E- CHANNELS	NIP TELCO CHARGE 000013220610081531000261766192 USSD NIP RECOVERY CHARGE ReF:000013220610081531000261766192



10-Jun-2022	10-Jun-2022	'0NIPU	.75		42,795.95	E- CHANNELS	VALUE ADDED TAX 000013220610081531000261766192 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220610081531000261766192
10-Jun-2022	10-Jun-2022	'0USGT	500.00		42,295.95	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846240024027700000005002022 06101002/21.5/6.98\ from OLUWOLE REMI ESTHER to OBOT DAVID JOHN
10-Jun-2022	10-Jun-2022	'0USGT	20.00		42,275.95	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07043646455 OLUWOLE REMI ESTHER to OBOT DAVID JOHN 000000003110242846240024027700000005002022 06101002
10-Jun-2022	10-Jun-2022	'0USGT	1.50		42,274.45	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07043646455 OLUWOLE REMI ESTHER to OBOT DAVID JOHN 000000003110242846240024027700000005002022 06101002
10-Jun-2022	10-Jun-2022	'99994864029999	30,700.00		11,574.45	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -486402- - 359007-T ADEBIMPE CASH POI 001184 2033FLIZ NG
10-Jun-2022	10-Jun-2022	'0NIPU	2,200.00		9,374.45	E- CHANNELS	NIBSS Instant Payment Outward 000013220610143528000262640558 USSD NIP Transfer from 07043646455 TO OWOEYE TOLULOPE ADEBOBOYE /10.75/6.98\ from OLUWOLE REMI ESTHER
10-Jun-2022	10-Jun-2022	'0NIPU	10.00		9,364.45	E- CHANNELS	NIP TELCO CHARGE 000013220610143528000262640558 USSD NIP RECOVERY CHARGE ReF:000013220610143528000262640558
10-Jun-2022	10-Jun-2022	'0NIPU	.75		9,363.70	E- CHANNELS	VALUE ADDED TAX 000013220610143528000262640558 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220610143528000262640558
10-Jun-2022	10-Jun-2022	'99990184359999	5,020.00		4,343.70	E- CHANNELS	POS/WEB PURCHASE TRANSACTION POI 435- - 841487-MOPHETH NIGERIA LIMITED



							LANG
10-Jun-2022	10-Jun-2022	'0NIPG	1,600.00		2,743.70	E- CHANNELS	NIBSS Instant Payment Outward 000013220610204558000263535047 via GTWORLD TO SALAMI OLATUNBOSUN SAKIRU /10.75/REF:GW3112428460000000160022061020 f
10-Jun-2022	10-Jun-2022	'0NIPG	10.00		2,733.70	E- CHANNELS	COMMISSION 000013220610204558000263535047 NIP TRANSFER COMMISSION FOR 000013220610204558000263535047 via GTWORLD TO SALAMI OLATUNBOSUN SAKIRU ReF:GW311242846000000016002206102045
10-Jun-2022	10-Jun-2022	'0NIPG	.75		2,732.95	E- CHANNELS	VALUE ADDED TAX 000013220610204558000263535047 VAT ON NIP TRANSFER FOR 000013220610204558000263535047 via GTWORLD TO SALAMI OLATUNBOSUN SAKIRU ReF:GW311242846000000016002206102045
10-Jun-2022	10-Jun-2022	'0	6.98		2,725.97	KADUNA I- MM SQUARE	TELCO CHARGE 10062022 000013220610081531000261766192 USSD TELCO SESSSION CHARGE ReF:000013220610081531000
10-Jun-2022	10-Jun-2022	'0	6.98		2,718.99	KADUNA I- MM SQUARE	TELCO CHARGE 10062022 GTBank Transfer Telco Charge : 07043646455 OLUWOLE REMI ESTHER to OBOT DAVID JOHN
10-Jun-2022	10-Jun-2022	'0	6.98		2,712.01	KADUNA I- MM SQUARE	TELCO CHARGE 10062022 000013220610143528000262640558 USSD TELCO SESSSION CHARGE ReF:000013220610143528000
11-Jun-2022	10-Jun-2022	'0NIPT		285,500.00	288,212.01	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090110220611010538618207824621 NIP/Transfer/0 154485165 1654905938711 Afriex REF:090110220611010538618207824621
11-Jun-2022	11-Jun-2022	'0USGT	1,100.00		287,112.01	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846240026279900000011002022 06110816/21.5/6.98\ from OLUWOLE REMI ESTHER to BAJOMO, EMMANUEL OLUWAWEMIMO
11-Jun-2022	11-Jun-2022	'0USGT	20.00		287,092.01	E- CHANNELS	COMMISSION GTBank Transfer Commission:



							07043646455 OLUWOLE REMI ESTHER to BAJOMO, EMMANUEL OLUWAWEMIMO 000000003110242846240026279900000011002022 06110816
11-Jun-2022	11-Jun-2022	'0USGT	1.50		287,090.51	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07043646455 OLUWOLE REMI ESTHER to BAJOMO, EMMANUEL OLUWAWEMIMO 000000003110242846240026279900000011002022 06110816
11-Jun-2022	11-Jun-2022	'0NIPU	13,600.00		273,490.51	E- CHANNELS	NIBSS Instant Payment Outward 000013220611100243000264136871 USSD NIP Transfer from 07043646455 TO REMI ESTHER OLUWOLE /26.88/6.98\ from OLUWOLE REMI ESTHER
11-Jun-2022	11-Jun-2022	'0NIPU	25.00		273,465.51	E- CHANNELS	NIP TELCO CHARGE 000013220611100243000264136871 USSD NIP RECOVERY CHARGE ReF:000013220611100243000264136871
11-Jun-2022	11-Jun-2022	'0NIPU	1.87		273,463.64	E- CHANNELS	VALUE ADDED TAX 000013220611100243000264136871 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220611100243000264136871
11-Jun-2022	11-Jun-2022	'99998011059999	50.00		273,413.64	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -801105- - 898866-3PG00001-I/ITNE-SS CENTER LANG
11-Jun-2022	11-Jun-2022	'99998087689999	13,600.00		259,813.64	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -808768- - 975384-3PG00001-I/ITNESS CE NTER LANG
11-Jun-2022	11-Jun-2022	'0NIPU	1,400.00		258,413.64	E- CHANNELS	NIBSS Instant Payment Outward 000013220611103555000264207904 USSD NIP Transfer from 07043646455 TO OJEH GIDEON /10.75/6.98\ from OLUWOLE REMI ESTHER
11-Jun-2022	11-Jun-2022	'0NIPU	10.00		258,403.64	E- CHANNELS	NIP TELCO CHARGE 000013220611103555000264207904 USSD NIP RECOVERY CHARGE ReF:000013220611103555000264207904
11-Jun-2022	11-Jun-2022	'0NIPU	.75		258,402.89	E- CHANNELS	VALUE ADDED TAX 000013220611103555000264207904 VAT ON USSD NIP RECOVERY CHARGE

[Handwritten Signature]

 Guaranty Trust Bank Plc
 150, Awolowo Road, Ikoyi, Lagos

							ReF:000013220611103555000264207904
11-Jun-2022	11-Jun-2022	'0USGT	2,700.00		255,702.89	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846239024968000000027002022 06111527/21.5/6.98\ from OLUWOLE REMI ESTHER to ADEWUNMI HENRY TOLULOPE
11-Jun-2022	11-Jun-2022	'0USGT	20.00		255,682.89	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07043646455 OLUWOLE REMI ESTHER to ADEWUNMI HENRY TOLULOPE 000000003110242846239024968000000027002022 06111527
11-Jun-2022	11-Jun-2022	'0USGT	1.50		255,681.39	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07043646455 OLUWOLE REMI ESTHER to ADEWUNMI HENRY TOLULOPE 000000003110242846239024968000000027002022 06111527
11-Jun-2022	11-Jun-2022	'0USGT	13,800.00		241,881.39	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846205013282300000138002022 06111827/21.5/6.98\ from OLUWOLE REMI ESTHER to 100 HOURS ENTERTAINMENT ENT.
11-Jun-2022	11-Jun-2022	'0USGT	20.00		241,861.39	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07043646455 OLUWOLE REMI ESTHER to 100 HOURS ENTERTAINMENT ENT. 000000003110242846205013282300000138002022 06111827
11-Jun-2022	11-Jun-2022	'0USGT	1.50		241,859.89	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07043646455 OLUWOLE REMI ESTHER to 100 HOURS ENTERTAINMENT ENT. 000000003110242846205013282300000138002022 06111827
11-Jun-2022	11-Jun-2022	'0NIPU	2,100.00		239,759.89	E- CHANNELS	NIBSS Instant Payment Outward 000013220611210428000265598946 USSD NIP Transfer from 07043646455 TO hassan sodiq oluwatope /10.75/6.98\ from OLUWOLE REMI ESTHER
11-Jun-2022	11-Jun-2022	'0NIPU	10.00		239,749.89	E- CHANNELS	NIP TELCO CHARGE 000013220611210428000265598946 USSD NIP



							RECOVERY CHARGE ReF:000013220611210428000265598946
11-Jun-2022	11-Jun-2022	'0NIPU	.75		239,749.14	E- CHANNELS	VALUE ADDED TAX 000013220611210428000265598946 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220611210428000265598946
11-Jun-2022	11-Jun-2022	'99999642159999	10,000.00		229,749.14	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -964215- - 416648-3PG00001-TALENTQL TE CHN/LOGY LIM LANG
11-Jun-2022	11-Jun-2022	'0	6.98		229,742.16	KADUNA I- MM SQUARE	TELCO CHARGE 11062022 GTBank Transfer Telco Charge : 07043646455 OLUWOLE REMI ESTHER to BAJOMO, EMMANUEL OLUWAWEMIMO
11-Jun-2022	11-Jun-2022	'0	6.98		229,735.18	KADUNA I- MM SQUARE	TELCO CHARGE 11062022 000013220611100243000264136871 USSD TELCO SESSSION CHARGE ReF:000013220611100243000
11-Jun-2022	11-Jun-2022	'0	6.98		229,728.20	KADUNA I- MM SQUARE	TELCO CHARGE 11062022 000013220611103555000264207904 USSD TELCO SESSSION CHARGE ReF:000013220611103555000
11-Jun-2022	11-Jun-2022	'0	6.98		229,721.22	KADUNA I- MM SQUARE	TELCO CHARGE 11062022 GTBank Transfer Telco Charge : 07043646455 OLUWOLE REMI ESTHER to ADEWUNMI HENRY TOLULOPE
11-Jun-2022	11-Jun-2022	'0	6.98		229,714.24	KADUNA I- MM SQUARE	TELCO CHARGE 11062022 GTBank Transfer Telco Charge : 07043646455 OLUWOLE REMI ESTHER to 100 HOURS ENTERTAINMENT ENT.
11-Jun-2022	11-Jun-2022	'0	6.98		229,707.26	KADUNA I- MM SQUARE	TELCO CHARGE 11062022 000013220611210428000265598946 USSD TELCO SESSSION CHARGE ReF:000013220611210428000
12-Jun-2022	12-Jun-2022	'0NIPU	1,200.00		228,507.26	E- CHANNELS	NIBSS Instant Payment Outward 000013220612142627000266438733 USSD NIP Transfer from 07043646455 TO OLUWATUYI OLUWAKAYODE ANUOLUWABO /10.75/6.98 from OLUWOLE REMI ESTHER
12-Jun-2022	12-Jun-2022	'0NIPU	10.00		228,497.26	E- CHANNELS	NIP TELCO CHARGE



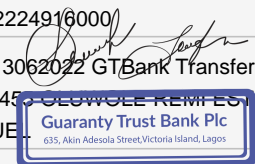
							000013220612142627000266438733 USSD NIP RECOVERY CHARGE ReF:000013220612142627000266438733
12-Jun-2022	12-Jun-2022	'0NIPU	.75		228,496.51	E- CHANNELS	VALUE ADDED TAX 000013220612142627000266438733 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220612142627000266438733
12-Jun-2022	12-Jun-2022	'0NIPG	19,000.00		209,496.51	E- CHANNELS	NIBSS Instant Payment Outward 000013220612150813000266505232 via GTWORLD TO Remi Oluwole FLW /26.875/REF:GW3112428460000001900022061215 f
12-Jun-2022	12-Jun-2022	'0NIPG	25.00		209,471.51	E- CHANNELS	COMMISSION 000013220612150813000266505232 NIP TRANSFER COMMISSION FOR 000013220612150813000266505232 via GTWORLD TO Remi Oluwole FLW ReF:GW311242846000000190002206121508
12-Jun-2022	12-Jun-2022	'0NIPG	1.87		209,469.64	E- CHANNELS	VALUE ADDED TAX 000013220612150813000266505232 VAT ON NIP TRANSFER FOR 000013220612150813000266505232 via GTWORLD TO Remi Oluwole FLW ReF:GW311242846000000190002206121508
12-Jun-2022	12-Jun-2022	'99990031079999	13,500.00		195,969.64	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003107- - 773161-ITSE FOODS LIMITED LA LANG
12-Jun-2022	12-Jun-2022	'0MBTR		13,000.00	208,969.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:378236463688783700006329019670 ANY Account Transfer from ABUDU , DANIEL O. to OLUWOLE REMI ESTHER
12-Jun-2022	12-Jun-2022	'0NIPU	1,700.00		207,269.64	E- CHANNELS	NIBSS Instant Payment Outward 000013220612210057000267078933 USSD NIP Transfer from 07043646455 TO KAYODE OLATUNDE ADEREMI /10.75/6.98\ from OLUWOLE REMI ESTHER
12-Jun-2022	12-Jun-2022	'0NIPU	10.00		207,259.64	E- CHANNELS	NIP TELCO CHARGE 000013220612210057000267078933 USSD NIP RECOVERY CHARGE ReF:000013220612210057000267078933

Guaranty Trust Bank Plc
000013220612210057000267078933

12-Jun-2022	12-Jun-2022	'0NIPU	.75		207,258.89	E- CHANNELS	VALUE ADDED TAX 000013220612210057000267078933 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220612210057000267078933
12-Jun-2022	12-Jun-2022	'99990014019999	18,470.92		188,787.97	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001401- - 964503-THISTLEROCK ENTERPRISES LANG
12-Jun-2022	12-Jun-2022	'0	6.98		188,780.99	KADUNA I- MM SQUARE	TELCO CHARGE 12062022 000013220612142627000266438733 USSD TELCO SESSSION CHARGE ReF:000013220612142627000
12-Jun-2022	12-Jun-2022	'0	6.98		188,774.01	KADUNA I- MM SQUARE	TELCO CHARGE 12062022 000013220612210057000267078933 USSD TELCO SESSSION CHARGE ReF:000013220612210057000
12-Jun-2022	12-Jun-2022	'0NIPU	2,000.00		186,774.01	E- CHANNELS	NIBSS Instant Payment Outward 000013220612224916000267185358 USSD NIP Transfer from 07043646455 TO ODEY THOMAS OGAR /10.75/6.98\ from OLUWOLE REMI ESTHER
12-Jun-2022	12-Jun-2022	'0NIPU	10.00		186,764.01	E- CHANNELS	NIP TELCO CHARGE 000013220612224916000267185358 USSD NIP RECOVERY CHARGE ReF:000013220612224916000267185358
12-Jun-2022	12-Jun-2022	'0NIPU	.75		186,763.26	E- CHANNELS	VALUE ADDED TAX 000013220612224916000267185358 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220612224916000267185358
12-Jun-2022	12-Jun-2022	'99990095349999	21,000.00		165,763.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009534- - 999394-DMATEL HOTEL LA LANG
13-Jun-2022	13-Jun-2022	'0USGT	1,400.00		164,363.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846263022168400000014002022 06131351/21.5/6.98\ from OLUWOLE REMI ESTHER to IKADE EMMANUEL
13-Jun-2022	13-Jun-2022	'0USGT	20.00		164,343.26	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07043646455 OLUWOLE REMI ESTHER to IKADE EMMANUEL

Guaranty Trust Bank Plc
07043646455 OLUWOLE REMI ESTHER to IKADE EMMANUEL

							000000003110242846263022168400000014002022 06131351
13-Jun-2022	13-Jun-2022	'0USGT	1.50		164,341.76	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07043646455 OLUWOLE REMI ESTHER to IKADE EMMANUEL 000000003110242846263022168400000014002022 06131351
13-Jun-2022	13-Jun-2022	'0USGT	31,000.00		133,341.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846901048209300000310002022 06131523/21.5/6.98\ from OLUWOLE REMI ESTHER to OLAJIDE, BOLAJI EMMANUEL
13-Jun-2022	13-Jun-2022	'0USGT	20.00		133,321.76	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07043646455 OLUWOLE REMI ESTHER to OLAJIDE, BOLAJI EMMANUEL 000000003110242846901048209300000310002022 06131523
13-Jun-2022	13-Jun-2022	'0USGT	1.50		133,320.26	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07043646455 OLUWOLE REMI ESTHER to OLAJIDE, BOLAJI EMMANUEL 000000003110242846901048209300000310002022 06131523
13-Jun-2022	13-Jun-2022	'99997340939999	2,902.50		130,417.76	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -734093- - 379103-NULL LA NG
13-Jun-2022	13-Jun-2022	'99994140769999	1,860.00		128,557.76	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -414076- - 657521-3PG00001-F/ ODCOURT LANG
13-Jun-2022	13-Jun-2022	'0GWTR	1,800.00		126,757.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000018002206132112 from OLUWOLE REMI ESTHER to BAYE MURRAY ABANGE
13-Jun-2022	13-Jun-2022	'0	6.98		126,750.78	KADUNA I- MM SQUARE	TELCO CHARGE 12062022 000013220612224916000267185358 USSD TELCO SESSSION CHARGE ReF:000013220612224916000
13-Jun-2022	13-Jun-2022	'0	6.98		126,743.80	KADUNA I- MM SQUARE	TELCO CHARGE 13062022 GTBank Transfer Telco Charge : 07043646455 OLUWOLE REMI ESTHER to IKADE EMMANUEL



13-Jun-2022	13-Jun-2022	'0	6.98		126,736.82	KADUNA I- MM SQUARE	TELCO CHARGE 13062022 GTBank Transfer Telco Charge : 07043646455 OLUWOLE REMI ESTHER to OLAJIDE, BOLAJI EMMANUEL
14-Jun-2022	14-Jun-2022	'0NIPG	1,100.00		125,636.82	E- CHANNELS	NIBSS Instant Payment Outward 000013220614070800000269219748 via GTWORLD TO AFONNE CHINENYEZE EMMANUEL /10.75/REF:GW3112428460000000110022061407 f
14-Jun-2022	14-Jun-2022	'0NIPG	10.00		125,626.82	E- CHANNELS	COMMISSION 000013220614070800000269219748 NIP TRANSFER COMMISSION FOR 000013220614070800000269219748 via GTWORLD TO AFONNE CHINENYEZE EMMANUEL ReF:GW311242846000000011002206140707
14-Jun-2022	14-Jun-2022	'0NIPG	.75		125,626.07	E- CHANNELS	VALUE ADDED TAX 000013220614070800000269219748 VAT ON NIP TRANSFER FOR 000013220614070800000269219748 via GTWORLD TO AFONNE CHINENYEZE EMMANUEL ReF:GW311242846000000011002206140707
14-Jun-2022	14-Jun-2022	'0NIPG	1,200.00		124,426.07	E- CHANNELS	NIBSS Instant Payment Outward 000013220614082756000269331857 via GTWORLD TO POPOOLA OLABODE MICH /10.75/REF:GW3112428460000000120022061408 f
14-Jun-2022	14-Jun-2022	'0NIPG	10.00		124,416.07	E- CHANNELS	COMMISSION 000013220614082756000269331857 NIP TRANSFER COMMISSION FOR 000013220614082756000269331857 via GTWORLD TO POPOOLA OLABODE MICH ReF:GW311242846000000012002206140828
14-Jun-2022	14-Jun-2022	'0NIPG	.75		124,415.32	E- CHANNELS	VALUE ADDED TAX 000013220614082756000269331857 VAT ON NIP TRANSFER FOR 000013220614082756000269331857 via GTWORLD TO POPOOLA OLABODE MICH ReF:GW311242846000000012002206140828
14-Jun-2022	14-Jun-2022	'0USGT	1,300.00		123,115.32	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via US SD GTBank Transfer 000000003110242846000000119300000013002022



							06141407/21.5/6.98\ from OLUWOLE REMI ESTHER to AKINTEWE TAIWO GBENGA
14-Jun-2022	14-Jun-2022	'0USGT	20.00		123,095.32	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07043646455 OLUWOLE REMI ESTHER to AKINTEWE TAIWO GBENGA 000000003110242846532058719300000013002022 06141407
14-Jun-2022	14-Jun-2022	'0USGT	1.50		123,093.82	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07043646455 OLUWOLE REMI ESTHER to AKINTEWE TAIWO GBENGA 000000003110242846532058719300000013002022 06141407
14-Jun-2022	14-Jun-2022	'0NIPG	13,250.00		109,843.82	E- CHANNELS	NIBSS Instant Payment Outward 000013220614151145000270203190 via GTWORLD TO GABRIEL AYOOLA /26.875/REF:GW3112428460000001325022061415 f
14-Jun-2022	14-Jun-2022	'0NIPG	25.00		109,818.82	E- CHANNELS	COMMISSION 000013220614151145000270203190 NIP TRANSFER COMMISSION FOR 000013220614151145000270203190 via GTWORLD TO GABRIEL AYOOLA ReF:GW311242846000000132502206141512
14-Jun-2022	14-Jun-2022	'0NIPG	1.87		109,816.95	E- CHANNELS	VALUE ADDED TAX 000013220614151145000270203190 VAT ON NIP TRANSFER FOR 000013220614151145000270203190 via GTWORLD TO GABRIEL AYOOLA ReF:GW311242846000000132502206141512
14-Jun-2022	14-Jun-2022	'0NIPG	6,500.00		103,316.95	E- CHANNELS	NIBSS Instant Payment Outward 000013220614172409000270510990 via GTWORLD TO MONDAY EJE /26.875/REF:GW3112428460000000650022061417 f
14-Jun-2022	14-Jun-2022	'0NIPG	25.00		103,291.95	E- CHANNELS	COMMISSION 000013220614172409000270510990 NIP TRANSFER COMMISSION FOR 000013220614172409000270510990 via GTWORLD TO MONDAY EJE ReF:GW311242846000000065002206141724

Guaranty Trust Bank Plc
 25, Abimbola Street, Lagos, Nigeria

14-Jun-2022	14-Jun-2022	'ONIPG	1.87		103,290.08	E- CHANNELS	VALUE ADDED TAX 000013220614172409000270510990 VAT ON NIP TRANSFER FOR 000013220614172409000270510990 via GTWORLD TO MONDAY EJE ReF:GW311242846000000065002206141724
14-Jun-2022	14-Jun-2022	'ONIPG	3,800.00		99,490.08	E- CHANNELS	NIBSS Instant Payment Outward 000013220614173219000270531435 via GTWORLD TO YAHAYA MOHAMMED /10.75/REF:GW3112428460000000380022061417 f
14-Jun-2022	14-Jun-2022	'ONIPG	10.00		99,480.08	E- CHANNELS	COMMISSION 000013220614173219000270531435 NIP TRANSFER COMMISSION FOR 000013220614173219000270531435 via GTWORLD TO YAHAYA MOHAMMED ReF:GW311242846000000038002206141732
14-Jun-2022	14-Jun-2022	'ONIPG	.75		99,479.33	E- CHANNELS	VALUE ADDED TAX 000013220614173219000270531435 VAT ON NIP TRANSFER FOR 000013220614173219000270531435 via GTWORLD TO YAHAYA MOHAMMED ReF:GW311242846000000038002206141732
14-Jun-2022	14-Jun-2022	'ONIPT		6,752.00	106,231.33	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220614191301227100093558 HIGHER THAN 2000 090267220614191301227100093558 BOLAJI SULTAN AKINTUNDE REF:090267220614191301227100093558
14-Jun-2022	14-Jun-2022	'0	6.98		106,224.35	KADUNA I- MM SQUARE	TELCO CHARGE 14062022 GTBank Transfer Telco Charge : 07043646455 OLUWOLE REMI ESTHER to AKINTEWE TAIWO GBENGA
15-Jun-2022	15-Jun-2022	'99991743229999	2,610.00		103,614.35	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -174322- - 265451-PAYU_WEBPURCHASE_PAYME LAGOS ISLAND NG
15-Jun-2022	15-Jun-2022	'0GWTR	2,000.00		101,614.35	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:3112428460000000200022061507457 from OLUWOLE REMI ESTHER to OKOBI, ANTHONY
15-Jun-2022	15-Jun-2022	'ONIPU	1,100.00		100,514.35	E- CHANNELS	NIBSS Instant Payment Outward 00001322061508460000271343049 USSD) IP

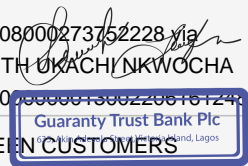


							Transfer from 07043646455 TO OKWORI JOSHUA /10.75/6.98\ from OLUWOLE REMI ESTHER
15-Jun-2022	15-Jun-2022	'0NIPU	10.00		100,504.35	E- CHANNELS	NIP TELCO CHARGE 000013220615084600000271343049 USSD NIP RECOVERY CHARGE ReF:000013220615084600000271343049
15-Jun-2022	15-Jun-2022	'0NIPU	.75		100,503.60	E- CHANNELS	VALUE ADDED TAX 000013220615084600000271343049 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220615084600000271343049
15-Jun-2022	15-Jun-2022	'0NIPU	1,000.00		99,503.60	E- CHANNELS	NIBSS Instant Payment Outward 000013220615131400000271893754 USSD NIP Transfer from 07043646455 TO BALOGUN THANNI TESSY /10.75/6.98\ from OLUWOLE REMI ESTHER
15-Jun-2022	15-Jun-2022	'0NIPU	10.00		99,493.60	E- CHANNELS	NIP TELCO CHARGE 000013220615131400000271893754 USSD NIP RECOVERY CHARGE ReF:000013220615131400000271893754
15-Jun-2022	15-Jun-2022	'0NIPU	.75		99,492.85	E- CHANNELS	VALUE ADDED TAX 000013220615131400000271893754 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220615131400000271893754
15-Jun-2022	15-Jun-2022	'0USGT	1,300.00		98,192.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846904048250200000013002022 06151338/21.5/6.98\ from OLUWOLE REMI ESTHER to JIMOH SEMIU BABAWALE
15-Jun-2022	15-Jun-2022	'0USGT	20.00		98,172.85	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07043646455 OLUWOLE REMI ESTHER to JIMOH SEMIU BABAWALE 000000003110242846904048250200000013002022 06151338
15-Jun-2022	15-Jun-2022	'0USGT	1.50		98,171.35	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07043646455 OLUWOLE REMI ESTHER to JIMOH SEMIU BABAWALE 000000003110242846904048250200000013002022 06151338



15-Jun-2022	15-Jun-2022	'0GWTR	1,400.00		96,771.35	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000014002206151446 from OLUWOLE REMI ESTHER to RAJI , OLALEKAN ISHOLA
15-Jun-2022	15-Jun-2022	'0NIPG	2,100.00		94,671.35	E- CHANNELS	NIBSS Instant Payment Outward 000013220615203649000272835436 via GTWORLD TO EJUETAMI KEHINDE PAUL /10.75/REF:GW3112428460000000210022061520 f
15-Jun-2022	15-Jun-2022	'0NIPG	10.00		94,661.35	E- CHANNELS	COMMISSION 000013220615203649000272835436 NIP TRANSFER COMMISSION FOR 000013220615203649000272835436 via GTWORLD TO EJUETAMI KEHINDE PAUL ReF:GW311242846000000021002206152036
15-Jun-2022	15-Jun-2022	'0NIPG	.75		94,660.60	E- CHANNELS	VALUE ADDED TAX 000013220615203649000272835436 VAT ON NIP TRANSFER FOR 000013220615203649000272835436 via GTWORLD TO EJUETAMI KEHINDE PAUL ReF:GW311242846000000021002206152036
15-Jun-2022	15-Jun-2022	'0	6.98		94,653.62	KADUNA I- MM SQUARE	TELCO CHARGE 15062022 000013220615084600000271343049 USSD TELCO SESSSION CHARGE ReF:0000132206150846000000
15-Jun-2022	15-Jun-2022	'0	6.98		94,646.64	KADUNA I- MM SQUARE	TELCO CHARGE 15062022 000013220615131400000271893754 USSD TELCO SESSSION CHARGE ReF:0000132206151314000000
15-Jun-2022	15-Jun-2022	'0	6.98		94,639.66	KADUNA I- MM SQUARE	TELCO CHARGE 15062022 GTBank Transfer Telco Charge : 07043646455 OLUWOLE REMI ESTHER to JIMOH SEMIU BABAWALE
16-Jun-2022	15-Jun-2022	'0NIPG	60,000.00		34,639.66	E- CHANNELS	NIBSS Instant Payment Outward 000013220615234710000273023349 via GTWORLD TO Remi Oluwole FLW /53.75/REF:GW3112428460000006000022061523 f
16-Jun-2022	15-Jun-2022	'0NIPG	50.00		34,589.66	E- CHANNELS	COMMISSION 000013220615234710000273023349 NIP TRANSFER COMMISSION FOR 000013220615234710000273023349 via GTWORLD TO Remi Oluwole FLW


000273023349 via Plc
335, Akin Adesola Street, Victoria Island, Lagos
Oluwole FLW

							ReF:GW311242846000000600002206152347
16-Jun-2022	15-Jun-2022	'0NIPG	3.75		34,585.91	E- CHANNELS	VALUE ADDED TAX 000013220615234710000273023349 VAT ON NIP TRANSFER FOR 000013220615234710000273023349 via GTWORLD TO Remi Oluwole FLW ReF:GW311242846000000600002206152347
16-Jun-2022	15-Jun-2022	'0NIPG	200.00		34,385.91	E- CHANNELS	NIBSS Instant Payment Outward 000013220616000522000273028827 via GTWORLD TO Remi Oluwole FLW /10.75/REF:GW3112428460000000020022061600 f
16-Jun-2022	15-Jun-2022	'0NIPG	10.00		34,375.91	E- CHANNELS	COMMISSION 000013220616000522000273028827 NIP TRANSFER COMMISSION FOR 000013220616000522000273028827 via GTWORLD TO Remi Oluwole FLW ReF:GW311242846000000002002206160005
16-Jun-2022	15-Jun-2022	'0NIPG	.75		34,375.16	E- CHANNELS	VALUE ADDED TAX 000013220616000522000273028827 VAT ON NIP TRANSFER FOR 000013220616000522000273028827 via GTWORLD TO Remi Oluwole FLW ReF:GW311242846000000002002206160005
16-Jun-2022	16-Jun-2022	'0NIPG	1,300.00		33,075.16	E- CHANNELS	NIBSS Instant Payment Outward 000013220616124808000273752228 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000130022061612 f
16-Jun-2022	16-Jun-2022	'0NIPG	10.00		33,065.16	E- CHANNELS	COMMISSION 000013220616124808000273752228 NIP TRANSFER COMMISSION FOR 000013220616124808000273752228 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000013002206161248
16-Jun-2022	16-Jun-2022	'0NIPG	.75		33,064.41	E- CHANNELS	VALUE ADDED TAX 000013220616124808000273752228 VAT ON NIP TRANSFER FOR 000013220616124808000273752228 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000013002206161248
16-Jun-2022	16-Jun-2022	'0NIPT		40,000.00	73,064.41	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 

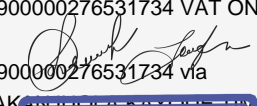
							000014220616143429221123298987 TRFFRM DANIEL IFEANYI OBIDIEGWU TO OLUWOLE REMI ESTHER 000014220616143410238955198318 DA NIEL IFEANYI OBIDIEGWU REF:000014220616143429221123298987
16-Jun-2022	16-Jun-2022	'0USGT	900.00		72,164.41	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846219082163400000009002022 06161815/21.5/6.98\ from OLUWOLE REMI ESTHER to KADIRI SIKIRU,AYINDE
16-Jun-2022	16-Jun-2022	'0USGT	20.00		72,144.41	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07043646455 OLUWOLE REMI ESTHER to KADIRI SIKIRU,AYINDE 000000003110242846219082163400000009002022 06161815
16-Jun-2022	16-Jun-2022	'0USGT	1.50		72,142.91	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07043646455 OLUWOLE REMI ESTHER to KADIRI SIKIRU,AYINDE 000000003110242846219082163400000009002022 06161815
16-Jun-2022	16-Jun-2022	'0NIPG	790.00		71,352.91	E- CHANNELS	NIBSS Instant Payment Outward 000013220616200825000274686277 via GTWORLD TO I-FITNESS CENTRE LTD-AGUNGI BRANCH /10.75/REF:GW3112428460000000079022061620 f
16-Jun-2022	16-Jun-2022	'0NIPG	10.00		71,342.91	E- CHANNELS	COMMISSION 000013220616200825000274686277 NIP TRANSFER COMMISSION FOR 000013220616200825000274686277 via GTWORLD TO I-FITNESS CENTRE LTD-AGUNGI BRANCH ReF:GW311242846000000007902206162008
16-Jun-2022	16-Jun-2022	'0NIPG	.75		71,342.16	E- CHANNELS	VALUE ADDED TAX 000013220616200825000274686277 VAT ON NIP TRANSFER FOR 000013220616200825000274686277 via GTWORLD TO I-FITNESS CENTRE LTD-AGUNGI BRANCH ReF:GW311242846000000007902206162008
16-Jun-2022	16-Jun-2022	'0NIPG	4,881.18		66,460.98	E- CHANNELS	NIBSS Instant Payment Outward


 635, Akin Adesola Street, Victoria Island, Lagos

							000013220616201952000274705215 via GTWORLD TO MATTORIS SUPAMARTS LIMITED /10.75/REF:GW31124284600004881.1822061620 f
16-Jun-2022	16-Jun-2022	'0NIPG	10.00		66,450.98	E- CHANNELS	COMMISSION 000013220616201952000274705215 NIP TRANSFER COMMISSION FOR 000013220616201952000274705215 via GTWORLD TO MATTORIS SUPAMARTS LIMITED ReF:GW31124284600004881.182206162019
16-Jun-2022	16-Jun-2022	'0NIPG	.75		66,450.23	E- CHANNELS	VALUE ADDED TAX 000013220616201952000274705215 VAT ON NIP TRANSFER FOR 000013220616201952000274705215 via GTWORLD TO MATTORIS SUPAMARTS LIMITED ReF:GW31124284600004881.182206162019
16-Jun-2022	16-Jun-2022	'99991029619999	3,605.00		62,845.23	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -102961- - 606234-3PG00001-FOO C/OURT LANG
16-Jun-2022	16-Jun-2022	'0	6.98		62,838.25	KADUNA I- MM SQUARE	TELCO CHARGE 16062022 GTBank Transfer Telco Charge : 07043646455 OLUWOLE REMI ESTHER to KADIRI SIKIRU,AYINDE
17-Jun-2022	16-Jun-2022	'0NIPT		3,605.00	66,443.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220616231507278779318131 TRFDelivery issue refundFRM COKITCHEN WORKSPACE LIMITED TO OLUWOLE REMI ESTHER 000014220616231440274216818020 CO KITCHEN WORKSPACE LIREF:000014220616231507278779318131
17-Jun-2022	17-Jun-2022	'0NIPU	1,900.00		64,543.25	E- CHANNELS	NIBSS Instant Payment Outward 000013220617150602000276044152 USSD NIP Transfer from 07043646455 TO MONNIFY / FairMoney-David Okem /10.75/6.98\ from OLUWOLE REMI ESTHER
17-Jun-2022	17-Jun-2022	'0NIPU	10.00		64,533.25	E- CHANNELS	NIP TELCO CHARGE 000013220617150602000276044152 USSD NIP RECOVERY CHARGE ReF:000013220617150602000276044152
17-Jun-2022	17-Jun-2022	'0NIPU	.75		64,532.50	E- CHANNELS	VALUE ADDED TAX 000013220617150602000276044152 VAT ON USSD NIP RECOVERY CHARGE

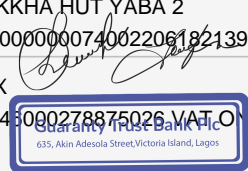
[Handwritten Signature]

Guaranty Trust Bank Plc
17th Floor, 100, Broad Street, Victoria Island, Lagos

							ReF:000013220617150602000276044152
17-Jun-2022	17-Jun-2022	'1513000000	8,976.00		55,556.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -151300- - 491663-WASHRYTE LTD LA LANG
17-Jun-2022	17-Jun-2022	'99990073569999	3,200.00		52,356.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007356- - 557533-CAFE ONE COFFEE LA LANG
17-Jun-2022	17-Jun-2022	'99990006759999	800.00		51,556.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000675- - 559787-CAFE ONE LA LANG
17-Jun-2022	17-Jun-2022	'0NIPG	2,400.00		49,156.50	E- CHANNELS	NIBSS Instant Payment Outward 000013220617175442000276467218 via GTWORLD TO ADEDAMOLA SAMUEL SHOFELA /10.75/REF:GW3112428460000000240022061717 f
17-Jun-2022	17-Jun-2022	'0NIPG	10.00		49,146.50	E- CHANNELS	COMMISSION 000013220617175442000276467218 NIP TRANSFER COMMISSION FOR 000013220617175442000276467218 via GTWORLD TO ADEDAMOLA SAMUEL SHOFELA ReF:GW3112428460000000024002206171754
17-Jun-2022	17-Jun-2022	'0NIPG	.75		49,145.75	E- CHANNELS	VALUE ADDED TAX 000013220617175442000276467218 VAT ON NIP TRANSFER FOR 000013220617175442000276467218 via GTWORLD TO ADEDAMOLA SAMUEL SHOFELA ReF:GW3112428460000000024002206171754
17-Jun-2022	17-Jun-2022	'0NIPG	800.00		48,345.75	E- CHANNELS	NIBSS Instant Payment Outward 000013220617185900000276531734 via GTWORLD TO MAKANJUOLA KAYODE TIMOTHY /10.75/REF:GW3112428460000000080022061718 f
17-Jun-2022	17-Jun-2022	'0NIPG	10.00		48,335.75	E- CHANNELS	COMMISSION 000013220617185900000276531734 NIP TRANSFER COMMISSION FOR 000013220617185900000276531734 via GTWORLD TO MAKANJUOLA KAYODE TIMOTHY ReF:GW311242846000000008002206171858
17-Jun-2022	17-Jun-2022	'0NIPG	.75		48,335.00	E- CHANNELS	VALUE ADDED TAX 000013220617185900000276531734 VAT ON NIP TRANSFER FOR 000013220617185900000276531734 via GTWORLD TO MAKANJUOLA KAYODE TIMOTHY ReF:GW311242846000000008002206171858


 Guaranty Trust Bank Plc
 Lagos Branch

17-Jun-2022	17-Jun-2022	'99990036199999	185.00		48,150.00	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003619- -340829-I-FITNESS CENTRE LTD ACLALANG
17-Jun-2022	17-Jun-2022	'99992019209999	3,320.00		44,830.00	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -201920- -579495-MATTORIS SUPAMARTS LIMILALANG
17-Jun-2022	17-Jun-2022	'0NIPG	4,000.00		40,830.00	E- CHANNELS	NIBSS Instant Payment Outward 000013220617203238000276701716 via GTWORLD TO NWANGELE IFESINACHI /10.75/REF:GW3112428460000000400022061720 f
17-Jun-2022	17-Jun-2022	'0NIPG	10.00		40,820.00	E- CHANNELS	COMMISSION 000013220617203238000276701716 NIP TRANSFER COMMISSION FOR 000013220617203238000276701716 via GTWORLD TO NWANGELE IFESINACHI ReF:GW311242846000000040002206172032
17-Jun-2022	17-Jun-2022	'0NIPG	.75		40,819.25	E- CHANNELS	VALUE ADDED TAX 000013220617203238000276701716 VAT ON NIP TRANSFER FOR 000013220617203238000276701716 via GTWORLD TO NWANGELE IFESINACHI ReF:GW311242846000000040002206172032
17-Jun-2022	17-Jun-2022	'0GWTR	1,100.00		39,719.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000011002206172041 from OLUWOLE REMI ESTHER to ADEDOKUN JOHN TAIWO
17-Jun-2022	17-Jun-2022	'0NIPG	1,200.00		38,519.25	E- CHANNELS	NIBSS Instant Payment Outward 000013220617204533000276716956 via GTWORLD TO BALOGUN THANNI TESSY /10.75/REF:GW3112428460000000120022061720 f
17-Jun-2022	17-Jun-2022	'0NIPG	10.00		38,509.25	E- CHANNELS	COMMISSION 000013220617204533000276716956 NIP TRANSFER COMMISSION FOR 000013220617204533000276716956 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000012002206172045
17-Jun-2022	17-Jun-2022	'0NIPG	.75		38,508.50	E- CHANNELS	VALUE ADDED TAX 000013220617204533000276716956 VAT ON NIP TRANSFER FOR 000013220617204533000276716956 via

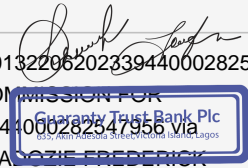

Guaranty Trust Bank Plc
635, Ajun Adeola Street Victoria Island, Lagos

							GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000012002206172045
17-Jun-2022	17-Jun-2022	'0	6.98		38,501.52	KADUNA I- MM SQUARE	TELCO CHARGE 17062022 000013220617150602000276044152 USSD TELCO SESSSION CHARGE ReF:000013220617150602000
18-Jun-2022	18-Jun-2022	'0NIPT		10,000.00	48,501.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220618115632084100093699 M 0902672206 18115632084100093699 MICHAEL BERE OBI REF:090267220618115632084100093699
18-Jun-2022	18-Jun-2022	'0NIPG	4,500.00		44,001.52	E- CHANNELS	NIBSS Instant Payment Outward 000013220618144423000277978536 via GTWORLD TO CHIKA BISHOP EMMANUEL /10.75/REF:GW3112428460000000450022061814 f
18-Jun-2022	18-Jun-2022	'0NIPG	10.00		43,991.52	E- CHANNELS	COMMISSION 000013220618144423000277978536 NIP TRANSFER COMMISSION FOR 000013220618144423000277978536 via GTWORLD TO CHIKA BISHOP EMMANUEL ReF:GW311242846000000045002206181444
18-Jun-2022	18-Jun-2022	'0NIPG	.75		43,990.77	E- CHANNELS	VALUE ADDED TAX 000013220618144423000277978536 VAT ON NIP TRANSFER FOR 000013220618144423000277978536 via GTWORLD TO CHIKA BISHOP EMMANUEL ReF:GW311242846000000045002206181444
18-Jun-2022	18-Jun-2022	'0NIPG	7,400.00		36,590.77	E- CHANNELS	NIBSS Instant Payment Outward 000013220618213946000278875026 via GTWORLD TO BUKKHA HUT YABA 2 /26.875/REF:GW3112428460000000740022061821 f
18-Jun-2022	18-Jun-2022	'0NIPG	25.00		36,565.77	E- CHANNELS	COMMISSION 000013220618213946000278875026 NIP TRANSFER COMMISSION FOR 000013220618213946000278875026 via GTWORLD TO BUKKHA HUT YABA 2 ReF:GW311242846000000074002206182139
18-Jun-2022	18-Jun-2022	'0NIPG	1.87		36,563.90	E- CHANNELS	VALUE ADDED TAX 000013220618213946000278875026 VAT ON NIP TRANSFER FOR 



							000013220618213946000278875026 via GTWORLD TO BUKKHA HUT YABA 2 ReF:GW31124284600000074002206182139
19-Jun-2022	19-Jun-2022	'0GWTR	21,400.00		15,163.90	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:31124284600000214002206191146 from OLUWOLE REMI ESTHER to MUSA GANIYY OLUSHOLA
19-Jun-2022	19-Jun-2022	'0USAT	3,000.00		12,163.90	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003598023446-2347043646455
19-Jun-2022	19-Jun-2022	'0USGT	1,400.00		10,763.90	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846225089398000000014002022 06191934/21.5/6.98\ from OLUWOLE REMI ESTHER to AHONKHAI CHRISTIAN OHIFEME
19-Jun-2022	19-Jun-2022	'0USGT	20.00		10,743.90	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07043646455 OLUWOLE REMI ESTHER to AHONKHAI CHRISTIAN OHIFEME 000000003110242846225089398000000014002022 06191934
19-Jun-2022	19-Jun-2022	'0USGT	1.50		10,742.40	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07043646455 OLUWOLE REMI ESTHER to AHONKHAI CHRISTIAN OHIFEME 000000003110242846225089398000000014002022 06191934
19-Jun-2022	19-Jun-2022	'0	6.98		10,735.42	KADUNA I- MM SQUARE	TELCO CHARGE 19062022 GTBank Transfer Telco Charge : 07043646455 OLUWOLE REMI ESTHER to AHONKHAI CHRISTIAN OHIFEME
19-Jun-2022	19-Jun-2022	'0NIPU	1,200.00		9,535.42	E- CHANNELS	NIBSS Instant Payment Outward 000013220619225758000280465478 USSD NIP Transfer from 07043646455 TO MUHAMMED ISSA /10.75/6.98\ from OLUWOLE REMI ESTHER
19-Jun-2022	19-Jun-2022	'0NIPU	10.00		9,525.42	E- CHANNELS	NIP TELCO CHARGE 000013220619225758000280465478 USSD NIP RECOVERY CHARGE ReF:000013220619225758000280465478
19-Jun-2022	19-Jun-2022	'0NIPU	.75		9,524.67	E- CHANNELS	VALUE ADDED TAX 000013220619225758000280465478 VAT ON



							USSD NIP RECOVERY CHARGE ReF:000013220619225758000280465478
20-Jun-2022	20-Jun-2022	'0NIPG	8,000.00		1,524.67	E- CHANNELS	NIBSS Instant Payment Outward 000013220620181326000282048804 via GTWORLD TO OLUWADARE OLUWASEYI KEHINDE /26.875/REF:GW3112428460000000800022062018 f
20-Jun-2022	20-Jun-2022	'0NIPG	25.00		1,499.67	E- CHANNELS	COMMISSION 000013220620181326000282048804 NIP TRANSFER COMMISSION FOR 000013220620181326000282048804 via GTWORLD TO OLUWADARE OLUWASEYI KEHINDE ReF:GW311242846000000080002206201813
20-Jun-2022	20-Jun-2022	'0NIPG	1.87		1,497.80	E- CHANNELS	VALUE ADDED TAX 000013220620181326000282048804 VAT ON NIP TRANSFER FOR 000013220620181326000282048804 via GTWORLD TO OLUWADARE OLUWASEYI KEHINDE ReF:GW311242846000000080002206201813
20-Jun-2022	20-Jun-2022	'0NIPT		27,000.00	28,497.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110002220620213134000260717466 RA009456128 3863 0451040980817 TRF REF:110002220620213134000260717466
20-Jun-2022	20-Jun-2022	'0	6.98		28,490.82	KADUNA I- MM SQUARE	TELCO CHARGE 19062022 000013220619225758000280465478 USSD TELCO SESSSION CHARGE ReF:000013220619225758000
20-Jun-2022	20-Jun-2022	'0NIPG	6,100.00		22,390.82	E- CHANNELS	NIBSS Instant Payment Outward 000013220620233944000282547956 via GTWORLD TO MBADOZIE FREDERICK NDUBUISI /26.875/REF:GW3112428460000000610022062023 f
20-Jun-2022	20-Jun-2022	'0NIPG	25.00		22,365.82	E- CHANNELS	COMMISSION 000013220620233944000282547956 NIP TRANSFER COMMISSION FOR 000013220620233944000282547956 via GTWORLD TO MBADOZIE FREDERICK NDUBUISI 

						NDUBUISI ReF:GW31124284600000061002206202339
20-Jun-2022	20-Jun-2022	'0NIPG	1.87		22,363.95	E- CHANNELS VALUE ADDED TAX 000013220620233944000282547956 VAT ON NIP TRANSFER FOR 000013220620233944000282547956 via GTWORLD TO MBADOZIE FREDERICK NDUBUISI ReF:GW31124284600000061002206202339
21-Jun-2022	21-Jun-2022	'0NIPG	1,200.00		21,163.95	E- CHANNELS NIBSS Instant Payment Outward 000013220621082817000282767508 via GTWORLD TO AMOREN OHIOLE ODION /10.75/REF:GW3112428460000000120022062108 f
21-Jun-2022	21-Jun-2022	'0NIPG	10.00		21,153.95	E- CHANNELS COMMISSION 000013220621082817000282767508 NIP TRANSFER COMMISSION FOR 000013220621082817000282767508 via GTWORLD TO AMOREN OHIOLE ODION ReF:GW311242846000000012002206210828
21-Jun-2022	21-Jun-2022	'0NIPG	.75		21,153.20	E- CHANNELS VALUE ADDED TAX 000013220621082817000282767508 VAT ON NIP TRANSFER FOR 000013220621082817000282767508 via GTWORLD TO AMOREN OHIOLE ODION ReF:GW311242846000000012002206210828
21-Jun-2022	21-Jun-2022	'0NIPG	1,200.00		19,953.20	E- CHANNELS NIBSS Instant Payment Outward 000013220621101903000282980303 via GTWORLD TO WILSON FESTUS /10.75/REF:GW3112428460000000120022062110 f
21-Jun-2022	21-Jun-2022	'0NIPG	10.00		19,943.20	E- CHANNELS COMMISSION 000013220621101903000282980303 NIP TRANSFER COMMISSION FOR 000013220621101903000282980303 via GTWORLD TO WILSON FESTUS ReF:GW311242846000000012002206211019
21-Jun-2022	21-Jun-2022	'0NIPG	.75		19,942.45	E- CHANNELS VALUE ADDED TAX 000013220621101903000282980303 VAT ON NIP TRANSFER FOR 000013220621101903000282980303 via GTWORLD TO WILSON FESTUS ReF:GW311242846000000012002206211019



21-Jun-2022	21-Jun-2022	'0NIPG	2,500.00		17,442.45	E- CHANNELS	NIBSS Instant Payment Outward 000013220621113430000283132397 via GTWORLD TO Nse Mark Etim /10.75/REF:GW3112428460000000250022062111 f
21-Jun-2022	21-Jun-2022	'0NIPG	10.00		17,432.45	E- CHANNELS	COMMISSION 000013220621113430000283132397 NIP TRANSFER COMMISSION FOR 000013220621113430000283132397 via GTWORLD TO Nse Mark Etim ReF:GW311242846000000025002206211134
21-Jun-2022	21-Jun-2022	'0NIPG	.75		17,431.70	E- CHANNELS	VALUE ADDED TAX 000013220621113430000283132397 VAT ON NIP TRANSFER FOR 000013220621113430000283132397 via GTWORLD TO Nse Mark Etim ReF:GW311242846000000025002206211134
21-Jun-2022	21-Jun-2022	'0NIPG	1,000.00		16,431.70	E- CHANNELS	NIBSS Instant Payment Outward 000013220621155316000283710566 via GTWORLD TO OLATUNDE ABIMBOLA /10.75/REF:GW3112428460000000100022062115 f
21-Jun-2022	21-Jun-2022	'0NIPG	10.00		16,421.70	E- CHANNELS	COMMISSION 000013220621155316000283710566 NIP TRANSFER COMMISSION FOR 000013220621155316000283710566 via GTWORLD TO OLATUNDE ABIMBOLA ReF:GW311242846000000010002206211553
21-Jun-2022	21-Jun-2022	'0NIPG	.75		16,420.95	E- CHANNELS	VALUE ADDED TAX 000013220621155316000283710566 VAT ON NIP TRANSFER FOR 000013220621155316000283710566 via GTWORLD TO OLATUNDE ABIMBOLA ReF:GW311242846000000010002206211553
22-Jun-2022	22-Jun-2022	'99991977149999	4,640.00		11,780.95	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -197714- - 124478-3PG00001-F-ODC URT LANG
22-Jun-2022	22-Jun-2022	'0NIPG	1,300.00		10,480.95	E- CHANNELS	NIBSS Instant Payment Outward 000013220622111648000285079003 via GTWORLD TO SHUAIBU THOMAS ABABI /10.75/REF:GW3112428460000000130022062211 f
22-Jun-2022	22-Jun-2022	'0NIPG	10.00		10,470.95	E- CHANNELS	COMMISSION 000013220622111648000285079003 NIP TRANSFER COMMISSION FOR



							000013220622111648000285079003 via GTWORLD TO SHUAIBU THOMAS ARABI ReF:GW311242846000000013002206221116
22-Jun-2022	22-Jun-2022	'0NIPG	.75		10,470.20	E- CHANNELS	VALUE ADDED TAX 000013220622111648000285079003 VAT ON NIP TRANSFER FOR 000013220622111648000285079003 via GTWORLD TO SHUAIBU THOMAS ARABI ReF:GW311242846000000013002206221116
22-Jun-2022	22-Jun-2022	'0NIPG	4,000.00		6,470.20	E- CHANNELS	NIBSS Instant Payment Outward 000013220622132244000285370603 via GTWORLD TO OJO AYOKUNLE EMMANUEL /10.75/REF:GW3112428460000000400022062213 f
22-Jun-2022	22-Jun-2022	'0NIPG	10.00		6,460.20	E- CHANNELS	COMMISSION 000013220622132244000285370603 NIP TRANSFER COMMISSION FOR 000013220622132244000285370603 via GTWORLD TO OJO AYOKUNLE EMMANUEL ReF:GW311242846000000040002206221322
22-Jun-2022	22-Jun-2022	'0NIPG	.75		6,459.45	E- CHANNELS	VALUE ADDED TAX 000013220622132244000285370603 VAT ON NIP TRANSFER FOR 000013220622132244000285370603 via GTWORLD TO OJO AYOKUNLE EMMANUEL ReF:GW311242846000000040002206221322
22-Jun-2022	22-Jun-2022	'0NIPT		30,000.00	36,459.45	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220622141652259687712670 TRFFRM DANIEL IFEANYI OBIDIEGWU TO OLUWOLE REMI ESTHER 000014220622141640221744112312 DA NIEL IFEANYI OBIDIEGWU REF:000014220622141652259687712670
22-Jun-2022	22-Jun-2022	'0GWTR	1,400.00		35,059.45	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000014002206221508 from OLUWOLE REMI ESTHER to AMU, OLUWAFEMI OLUWASEUN
22-Jun-2022	22-Jun-2022	'0GWTR	700.00		34,359.45	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000014002206221906 from OLUWOLE REMI ESTHER to BRODU OLUWASESAN EMMANUEL



22-Jun-2022	22-Jun-2022	'ONIPG	2,100.00		32,259.45	E- CHANNELS	NIBSS Instant Payment Outward 000013220622214737000286500494 via GTWORLD TO FRED AITEBE /10.75/REF:GW3112428460000000210022062221 f
22-Jun-2022	22-Jun-2022	'ONIPG	10.00		32,249.45	E- CHANNELS	COMMISSION 000013220622214737000286500494 NIP TRANSFER COMMISSION FOR 000013220622214737000286500494 via GTWORLD TO FRED AITEBE ReF:GW311242846000000021002206222147
22-Jun-2022	22-Jun-2022	'ONIPG	.75		32,248.70	E- CHANNELS	VALUE ADDED TAX 000013220622214737000286500494 VAT ON NIP TRANSFER FOR 000013220622214737000286500494 via GTWORLD TO FRED AITEBE ReF:GW311242846000000021002206222147
23-Jun-2022	23-Jun-2022	'ONIPT		20,000.00	52,248.70	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220623114514226100093558 FOOD 090267 220623114514226100093558 BOLAJI SULTAN AKINTUNDE REF:090267220623114514226100093558
23-Jun-2022	23-Jun-2022	'ONIPG	650.00		51,598.70	E- CHANNELS	NIBSS Instant Payment Outward 000013220623121758000287300130 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000065022062312 f
23-Jun-2022	23-Jun-2022	'ONIPG	10.00		51,588.70	E- CHANNELS	COMMISSION 000013220623121758000287300130 NIP TRANSFER COMMISSION FOR 000013220623121758000287300130 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000006502206231218
23-Jun-2022	23-Jun-2022	'ONIPG	.75		51,587.95	E- CHANNELS	VALUE ADDED TAX 000013220623121758000287300130 VAT ON NIP TRANSFER FOR 000013220623121758000287300130 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000006502206231218
23-Jun-2022	23-Jun-2022	'ONIPG	1,000.00		50,587.95	E- CHANNELS	NIBSS Instant Payment Outward 000013220623122253000287313018 via GTWORLD TO BALOGUN THANNITESSY /10.75/REF:GW3112428460000000100022062312 f



23-Jun-2022	23-Jun-2022	'0NIPG	10.00		50,577.95	E- CHANNELS	COMMISSION 000013220623122253000287313016 NIP TRANSFER COMMISSION FOR 000013220623122253000287313016 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000010002206231223
23-Jun-2022	23-Jun-2022	'0NIPG	.75		50,577.20	E- CHANNELS	VALUE ADDED TAX 000013220623122253000287313016 VAT ON NIP TRANSFER FOR 000013220623122253000287313016 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000010002206231223
23-Jun-2022	23-Jun-2022	'0NIPT		20,000.00	70,577.20	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220623124311155729081000 OLUWOLE, REMI 155729081 DANIEL IFEANYI OBIDIEGWU REF:000012220623124311155729081000
23-Jun-2022	23-Jun-2022	'0USAT	15,000.00		55,577.20	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003607001711-2347025481340
23-Jun-2022	23-Jun-2022	'0NIPG	1,800.00		53,777.20	E- CHANNELS	NIBSS Instant Payment Outward 000013220623141751000287576929 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000180022062314 f
23-Jun-2022	23-Jun-2022	'0NIPG	10.00		53,767.20	E- CHANNELS	COMMISSION 000013220623141751000287576929 NIP TRANSFER COMMISSION FOR 000013220623141751000287576929 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000018002206231418
23-Jun-2022	23-Jun-2022	'0NIPG	.75		53,766.45	E- CHANNELS	VALUE ADDED TAX 000013220623141751000287576929 VAT ON NIP TRANSFER FOR 000013220623141751000287576929 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000018002206231418
23-Jun-2022	23-Jun-2022	'99992768309999	2,500.00		51,266.45	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -276830- - 463887-Grip Basic Subscription0 LANG
23-Jun-2022	23-Jun-2022	'0NIPG	700.00		50,566.45	E- CHANNELS	NIBSS Instant Payment Outward 000013220623180251000288414321 via GTWORLD TO JOHN YACHIZIR Bank Plc /10.75/REF:GW3112428460000000070022062318 f

[Handwritten Signature]
YACHIZIR Bank Plc
 635, Akin Adesola Street, Victoria Island, Lagos

23-Jun-2022	23-Jun-2022	'ONIPG	10.00		50,556.45	E- CHANNELS	COMMISSION 000013220623180251000288114321 NIP TRANSFER COMMISSION FOR 000013220623180251000288114321 via GTWORLD TO JOHN YAGHI ZIRA ReF:GW31124284600000007002206231802
23-Jun-2022	23-Jun-2022	'ONIPG	.75		50,555.70	E- CHANNELS	VALUE ADDED TAX 000013220623180251000288114321 VAT ON NIP TRANSFER FOR 000013220623180251000288114321 via GTWORLD TO JOHN YAGHI ZIRA ReF:GW31124284600000007002206231802
23-Jun-2022	23-Jun-2022	'ONIPG	370.00		50,185.70	E- CHANNELS	NIBSS Instant Payment Outward 000013220623200831000288406493 via GTWORLD TO I-FITNESS CENTRE LTD-AGUNGI BRANCH /10.75/REF:GW3112428460000000037022062320 f
23-Jun-2022	23-Jun-2022	'ONIPG	10.00		50,175.70	E- CHANNELS	COMMISSION 000013220623200831000288406493 NIP TRANSFER COMMISSION FOR 000013220623200831000288406493 via GTWORLD TO I-FITNESS CENTRE LTD-AGUNGI BRANCH ReF:GW311242846000000003702206232008
23-Jun-2022	23-Jun-2022	'ONIPG	.75		50,174.95	E- CHANNELS	VALUE ADDED TAX 000013220623200831000288406493 VAT ON NIP TRANSFER FOR 000013220623200831000288406493 via GTWORLD TO I-FITNESS CENTRE LTD-AGUNGI BRANCH ReF:GW311242846000000003702206232008
23-Jun-2022	23-Jun-2022	'ONIPG	700.00		49,474.95	E- CHANNELS	NIBSS Instant Payment Outward 000013220623202457000288439786 via GTWORLD TO MBANEFO JUDE OGOCHUKWU /10.75/REF:GW3112428460000000070022062320 f
23-Jun-2022	23-Jun-2022	'ONIPG	10.00		49,464.95	E- CHANNELS	COMMISSION 000013220623202457000288439786 NIP TRANSFER COMMISSION FOR 000013220623202457000288439786 via GTWORLD TO MBANEFO JUDE OGOCHUKWU ReF:GW311242846000000007002206232024
23-Jun-2022	23-Jun-2022	'ONIPG	.75		49,464.20	E- CHANNELS	VALUE ADDED TAX

635, Akin Adesola Street, Victoria Island, Lagos

							000013220623202457000288439786 VAT ON NIP TRANSFER FOR 000013220623202457000288439786 via GTWORLD TO MBANEFO JUDE OGOCHUKWU ReF:GW31124284600000007002206232024
23-Jun-2022	23-Jun-2022	'99995311049999	7,200.00		42,264.20	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -531104- -172947-3PG00001-FOODCO-/RT LANG
23-Jun-2022	23-Jun-2022	'0NIPG	650.00		41,614.20	E- CHANNELS	NIBSS Instant Payment Outward 000013220623214652000288576519 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000065022062321 f
23-Jun-2022	23-Jun-2022	'0NIPG	10.00		41,604.20	E- CHANNELS	COMMISSION 000013220623214652000288576519 NIP TRANSFER COMMISSION FOR 000013220623214652000288576519 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000006502206232147
23-Jun-2022	23-Jun-2022	'0NIPG	.75		41,603.45	E- CHANNELS	VALUE ADDED TAX 000013220623214652000288576519 VAT ON NIP TRANSFER FOR 000013220623214652000288576519 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000006502206232147
24-Jun-2022	24-Jun-2022	'0NIPG	26,000.00		15,603.45	E- CHANNELS	NIBSS Instant Payment Outward 000013220624015237000288698713 via GTWORLD TO JOHNSON ADAH /26.875/REF:GW31124284600000002600022062401 f
24-Jun-2022	24-Jun-2022	'0NIPG	25.00		15,578.45	E- CHANNELS	COMMISSION 000013220624015237000288698713 NIP TRANSFER COMMISSION FOR 000013220624015237000288698713 via GTWORLD TO JOHNSON ADAH ReF:GW3112428460000000260002206240152
24-Jun-2022	24-Jun-2022	'0NIPG	1.87		15,576.58	E- CHANNELS	VALUE ADDED TAX 000013220624015237000288698713 VAT ON NIP TRANSFER FOR 000013220624015237000288698713 via GTWORLD TO JOHNSON ADAH ReF:GW3112428460000000260002206240152

Bank of Lagos

Guaranty Trust Bank Plc
INCORPORATED IN NIGERIA

24-Jun-2022	24-Jun-2022	'0NIPT		4,300.00	19,876.58	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220624103041340239044767 FNCR_3d398168c079/RA0094271296900 FNCR_3d398168c07 FNCR_3d398168c079 OshogboMFB-Eversend REF:000017220624103041340239044767
24-Jun-2022	24-Jun-2022	'0NIPG	16,700.00		3,176.58	E- CHANNELS	NIBSS Instant Payment Outward 000013220624103433000289148763 via GTWORLD TO ABARY KEMI AZIZAT /26.875/REF:GW3112428460000001670022062410f
24-Jun-2022	24-Jun-2022	'0NIPG	25.00		3,151.58	E- CHANNELS	COMMISSION 000013220624103433000289148763 NIP TRANSFER COMMISSION FOR 000013220624103433000289148763 via GTWORLD TO ABARY KEMI AZIZAT ReF:GW311242846000000167002206241035
24-Jun-2022	24-Jun-2022	'0NIPG	1.87		3,149.71	E- CHANNELS	VALUE ADDED TAX 000013220624103433000289148763 VAT ON NIP TRANSFER FOR 000013220624103433000289148763 via GTWORLD TO ABARY KEMI AZIZAT ReF:GW311242846000000167002206241035
24-Jun-2022	24-Jun-2022	'0NIPG	2,000.00		1,149.71	E- CHANNELS	NIBSS Instant Payment Outward 000013220624114204000289306679 via GTWORLD TO ABARY KEMI AZIZAT /10.75/REF:GW311242846000000200022062411f
24-Jun-2022	24-Jun-2022	'0NIPG	10.00		1,139.71	E- CHANNELS	COMMISSION 000013220624114204000289306679 NIP TRANSFER COMMISSION FOR 000013220624114204000289306679 via GTWORLD TO ABARY KEMI AZIZAT ReF:GW31124284600000020002206241142
24-Jun-2022	24-Jun-2022	'0NIPG	.75		1,138.96	E- CHANNELS	VALUE ADDED TAX 000013220624114204000289306679 VAT ON NIP TRANSFER FOR 000013220624114204000289306679 via GTWORLD TO ABARY KEMI AZIZAT ReF:GW31124284600000020002206241142
24-Jun-2022	24-Jun-2022	'0NIPT		15,000.00	16,138.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220624121535155887597000 OLEWOLE,



							REMI 155887397 ABIODUN SHUAIB REF:000012220624121533155887397000
24-Jun-2022	24-Jun-2022	'0NIPT		15,000.00	31,138.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220624121618155887553000 OLUWOLE, REMI 155887553 SHUAIB REF:000012220624121618155887553000
24-Jun-2022	24-Jun-2022	'0NIPG	1,000.00		30,138.96	E- CHANNELS	NIBSS Instant Payment Outward 000013220624122042000289392345 via GTWORLD TO ADETUNJI IYANUOLUWA OWOADE /10.75/REF:GW3112428460000000100022062412 f
24-Jun-2022	24-Jun-2022	'0NIPG	10.00		30,128.96	E- CHANNELS	COMMISSION 000013220624122042000289392345 NIP TRANSFER COMMISSION FOR 000013220624122042000289392345 via GTWORLD TO ADETUNJI IYANUOLUWA OWOADE ReF:GW311242846000000010002206241220
24-Jun-2022	24-Jun-2022	'0NIPG	.75		30,128.21	E- CHANNELS	VALUE ADDED TAX 000013220624122042000289392345 VAT ON NIP TRANSFER FOR 000013220624122042000289392345 via GTWORLD TO ADETUNJI IYANUOLUWA OWOADE ReF:GW311242846000000010002206241220
24-Jun-2022	24-Jun-2022	'0NIPG	15,000.00		15,128.21	E- CHANNELS	NIBSS Instant Payment Outward 000013220624122252000289398096 via GTWORLD TO ABIODUN SHUAIB /26.875/REF:GW31124284600000001500022062412 f
24-Jun-2022	24-Jun-2022	'0NIPG	25.00		15,103.21	E- CHANNELS	COMMISSION 000013220624122252000289398096 NIP TRANSFER COMMISSION FOR 000013220624122252000289398096 via GTWORLD TO ABIODUN SHUAIB ReF:GW3112428460000000150002206241223
24-Jun-2022	24-Jun-2022	'0NIPG	1.87		15,101.34	E- CHANNELS	VALUE ADDED TAX 000013220624122252000289398096 VAT ON NIP TRANSFER FOR 000013220624122252000289398096 via GTWORLD TO ABIODUN SHUAIB



							ReF:GW311242846000000150002206241223
24-Jun-2022	24-Jun-2022	'0NIPG	1,200.00		13,901.34	E- CHANNELS	NIBSS Instant Payment Outward 000013220624122601000289404395 via GTWORLD TO BALOGUN THANNI TESSY /10.75/REF:GW3112428460000000120022062412 f
24-Jun-2022	24-Jun-2022	'0NIPG	10.00		13,891.34	E- CHANNELS	COMMISSION 000013220624122601000289404395 NIP TRANSFER COMMISSION FOR 000013220624122601000289404395 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000012002206241225
24-Jun-2022	24-Jun-2022	'0NIPG	.75		13,890.59	E- CHANNELS	VALUE ADDED TAX 000013220624122601000289404395 VAT ON NIP TRANSFER FOR 000013220624122601000289404395 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000012002206241225
24-Jun-2022	24-Jun-2022	'0NIPG	1,700.00		12,190.59	E- CHANNELS	NIBSS Instant Payment Outward 000013220624125612000289470311 via GTWORLD TO ABARY KEMI AZIZAT /10.75/REF:GW3112428460000000170022062412 f
24-Jun-2022	24-Jun-2022	'0NIPG	10.00		12,180.59	E- CHANNELS	COMMISSION 000013220624125612000289470311 NIP TRANSFER COMMISSION FOR 000013220624125612000289470311 via GTWORLD TO ABARY KEMI AZIZAT ReF:GW311242846000000017002206241256
24-Jun-2022	24-Jun-2022	'0NIPG	.75		12,179.84	E- CHANNELS	VALUE ADDED TAX 000013220624125612000289470311 VAT ON NIP TRANSFER FOR 000013220624125612000289470311 via GTWORLD TO ABARY KEMI AZIZAT ReF:GW311242846000000017002206241256
24-Jun-2022	24-Jun-2022	'0GWTR	400.00		11,779.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000004002206241649 from OLUWOLE REMI ESTHER to OYELOWO, GIDEON ADEOLA
24-Jun-2022	24-Jun-2022	'0USGT	400.00		11,379.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846240044141200000004102022

Guaranty Trust Bank Plc

000000003110242846240044141200000004102022

							06241654 from OLUWOLE REMI ESTHER to OYELOWO, GIDEON ADEOLA
24-Jun-2022	24-Jun-2022	'0USGT	20.00		11,359.84	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07043646455 OLUWOLE REMI ESTHER to OYELOWO, GIDEON ADEOLA 000000003110242846240044141200000004002022 06241654
24-Jun-2022	24-Jun-2022	'0USGT	1.50		11,358.34	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07043646455 OLUWOLE REMI ESTHER to OYELOWO, GIDEON ADEOLA 000000003110242846240044141200000004002022 06241654
24-Jun-2022	24-Jun-2022	'0NIPG	3,070.00		8,288.34	E- CHANNELS	NIBSS Instant Payment Outward 000013220624180756000290264478 via GTWORLD TO TOLARAM AFRICA ENTERPRISE LTD-INDOMIE CAFE /10.75/REF:GW3112428460000000307022062418 f
24-Jun-2022	24-Jun-2022	'0NIPG	10.00		8,278.34	E- CHANNELS	COMMISSION 000013220624180756000290264478 NIP TRANSFER COMMISSION FOR 000013220624180756000290264478 via GTWORLD TO TOLARAM AFRICA ENTERPRISE LTD-INDOMIE CAFE ReF:GW311242846000000030702206241808
24-Jun-2022	24-Jun-2022	'0NIPG	.75		8,277.59	E- CHANNELS	VALUE ADDED TAX 000013220624180756000290264478 VAT ON NIP TRANSFER FOR 000013220624180756000290264478 via GTWORLD TO TOLARAM AFRICA ENTERPRISE LTD-INDOMIE CAFE ReF:GW311242846000000030702206241808
24-Jun-2022	24-Jun-2022	'0GWTR	1,700.00		6,577.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000017002206241927 from OLUWOLE REMI ESTHER to ODIONYEMMA TEDUS CHUKWUMA
25-Jun-2022	25-Jun-2022	'0GWTR	1,600.00		4,977.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000016002206250625 from OLUWOLE REMI ESTHER to DANIELLE, CASSIM LANRE



25-Jun-2022	25-Jun-2022	'99998862559999	3,635.00		1,342.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -886255- - 415627-3PG00001-F/ODCO-RT LANG
26-Jun-2022	26-Jun-2022	'0MBTR		5,000.00	6,342.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - breaky REF:668827790914875100006110947240 ANY Account Transfer from UGWUDIKE, CYNTHIA OMOTOYOSI to OLUWOLE REMI ESTHER
26-Jun-2022	26-Jun-2022	'0NIPG	3,570.00		2,772.59	E- CHANNELS	NIBSS Instant Payment Outward 000013220626125851000293362635 via GTWORLD TO TOLARAM AFRICA ENTERPRISE LTD-INDOMIE CAFE /10.75/REF:GW3112428460000000357022062612 f
26-Jun-2022	26-Jun-2022	'0NIPG	10.00		2,762.59	E- CHANNELS	COMMISSION 000013220626125851000293362635 NIP TRANSFER COMMISSION FOR 000013220626125851000293362635 via GTWORLD TO TOLARAM AFRICA ENTERPRISE LTD-INDOMIE CAFE ReF:GW3112428460000000035702206261258
26-Jun-2022	26-Jun-2022	'0NIPG	.75		2,761.84	E- CHANNELS	VALUE ADDED TAX 000013220626125851000293362635 VAT ON NIP TRANSFER FOR 000013220626125851000293362635 via GTWORLD TO TOLARAM AFRICA ENTERPRISE LTD-INDOMIE CAFE ReF:GW3112428460000000035702206261258
26-Jun-2022	26-Jun-2022	'0NIPU	500.00		2,261.84	E- CHANNELS	NIBSS Instant Payment Outward 000013220626134119000293431437 USSD NIP Transfer from 07043646455 TO BALOGUN THANNI TESSY /10.75/6.98\ from OLUWOLE REMI ESTHER
26-Jun-2022	26-Jun-2022	'0NIPU	10.00		2,251.84	E- CHANNELS	NIP TELCO CHARGE 000013220626134119000293431437 USSD NIP RECOVERY CHARGE ReF:000013220626134119000293431437
26-Jun-2022	26-Jun-2022	'0NIPU	.75		2,251.09	E- CHANNELS	VALUE ADDED TAX 000013220626134119000293431437 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220626134119000293431437
26-Jun-2022	26-Jun-2022	'0NIPT		1,380.00	3,631.09	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS



							100022220626083248450800502223 Transfer from Remi Oluwole to OLUWOLE REMI ESTHER nip_030332e4-6fc4-4a98-9682-13991072bf68 Remi Oluwole REF:100022220626083248450800502223
26-Jun-2022	26-Jun-2022	'0NIPT		1,000.00	4,631.09	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220626211326956017898249 YO 090267220626211326956017898249 AKOJEH, MELINA UKPEOJO REF:090267220626211326956017898249
26-Jun-2022	26-Jun-2022	'99991870079999	3,600.00		1,031.09	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -187007- -993252-3PG00001-F/ODCOU-T LANG
26-Jun-2022	26-Jun-2022	'0	6.98		1,024.11	KADUNA I- MM SQUARE	TELCO CHARGE 26062022 000013220626134119000293431437 USSD TELCO SESSSION CHARGE ReF:000013220626134119000
26-Jun-2022	26-Jun-2022	'0NIPT		20,000.00	21,024.11	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220626235306426100093699 M 090267220626235306426100093699 MICHAEL BERE OBI REF:090267220626235306426100093699
27-Jun-2022	27-Jun-2022	'0NIPG	1,000.00		20,024.11	E- CHANNELS	NIBSS Instant Payment Outward 000013220627074622000294406327 via GTWORLD TO ALARAPE KAZEEM OLAMILEKAN /10.75/REF:GW3112428460000000100022062707 f
27-Jun-2022	27-Jun-2022	'0NIPG	10.00		20,014.11	E- CHANNELS	COMMISSION 000013220627074622000294406327 NIP TRANSFER COMMISSION FOR 000013220627074622000294406327 via GTWORLD TO ALARAPE KAZEEM OLAMILEKAN ReF:GW311242846000000010002206270746
27-Jun-2022	27-Jun-2022	'0NIPG	.75		20,013.36	E- CHANNELS	VALUE ADDED TAX 000013220627074622000294406327 VAT ON NIP TRANSFER FOR 000013220627074622000294406327 via GTWORLD TO ALARAPE KAZEEM OLAMILEKAN ReF:GW311242846000000010002206270746
27-Jun-2022	27-Jun-2022	'0NIPG	605.00		19,408.36	E- CHANNELS	NIBSS Instant Payment Outward 000013220627085801000294528177 via GTWORLD TO I-FITNESS CENTRE LTD-ACUNGI


Guaranty Trust Bank Plc

							BRANCH /10.75/REF:GW311242846000000060522062708 f
27-Jun-2022	27-Jun-2022	'0NIPG	10.00		19,398.36	E- CHANNELS	COMMISSION 000013220627085800000294528177 NIP TRANSFER COMMISSION FOR 000013220627085800000294528177 via GTWORLD TO I-FITNESS CENTRE LTD-AGUNGI BRANCH ReF:GW311242846000000006052206270857
27-Jun-2022	27-Jun-2022	'0NIPG	.75		19,397.61	E- CHANNELS	VALUE ADDED TAX 000013220627085800000294528177 VAT ON NIP TRANSFER FOR 000013220627085800000294528177 via GTWORLD TO I-FITNESS CENTRE LTD-AGUNGI BRANCH ReF:GW311242846000000006052206270857
27-Jun-2022	27-Jun-2022	'0NIPG	610.00		18,787.61	E- CHANNELS	NIBSS Instant Payment Outward 000013220627085900000294531008 via GTWORLD TO I-FITNESS CENTRE LTD-AGUNGI BRANCH /10.75/REF:GW3112428460000000061022062708 f
27-Jun-2022	27-Jun-2022	'0NIPG	10.00		18,777.61	E- CHANNELS	COMMISSION 000013220627085900000294531008 NIP TRANSFER COMMISSION FOR 000013220627085900000294531008 via GTWORLD TO I-FITNESS CENTRE LTD-AGUNGI BRANCH ReF:GW311242846000000006102206270858
27-Jun-2022	27-Jun-2022	'0NIPG	.75		18,776.86	E- CHANNELS	VALUE ADDED TAX 000013220627085900000294531008 VAT ON NIP TRANSFER FOR 000013220627085900000294531008 via GTWORLD TO I-FITNESS CENTRE LTD-AGUNGI BRANCH ReF:GW311242846000000006102206270858
27-Jun-2022	27-Jun-2022	'0NIPG	1,100.00		17,676.86	E- CHANNELS	NIBSS Instant Payment Outward 000013220627091039000294554543 via GTWORLD TO KEHINDE OSENI BELLO /10.75/REF:GW3112428460000000110022062709 f
27-Jun-2022	27-Jun-2022	'0NIPG	10.00		17,666.86	E- CHANNELS	COMMISSION 000013220627091039000294554543 NIP TRANSFER COMMISSION FOR


 Guaranty Trust Bank Plc
 27-Jun-2022 15:00:00
 000013220627091039000294554543

							000013220627091039000294554543 via GTWORLD TO KEHINDE OSENI BELLO ReF:GW311242846000000011002206270910
27-Jun-2022	27-Jun-2022	'0NIPG	.75		17,666.11	E- CHANNELS	VALUE ADDED TAX 000013220627091039000294554543 VAT ON NIP TRANSFER FOR 000013220627091039000294554543 via GTWORLD TO KEHINDE OSENI BELLO ReF:GW311242846000000011002206270910
27-Jun-2022	27-Jun-2022	'0NIPG	3,600.00		14,066.11	E- CHANNELS	NIBSS Instant Payment Outward 000013220627122527000295002652 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000360022062712 f
27-Jun-2022	27-Jun-2022	'0NIPG	10.00		14,056.11	E- CHANNELS	COMMISSION 000013220627122527000295002652 NIP TRANSFER COMMISSION FOR 000013220627122527000295002652 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000036002206271224
27-Jun-2022	27-Jun-2022	'0NIPG	.75		14,055.36	E- CHANNELS	VALUE ADDED TAX 000013220627122527000295002652 VAT ON NIP TRANSFER FOR 000013220627122527000295002652 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000036002206271224
27-Jun-2022	27-Jun-2022	'0NIPT		27,500.00	41,555.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090110220627124702549939643298 NIP/Transfer/0 154485165 1656330423015 Afriex REF:090110220627124702549939643298
27-Jun-2022	27-Jun-2022	'0NIPG	6,050.00		35,505.36	E- CHANNELS	NIBSS Instant Payment Outward 000013220627185107000295960335 via GTWORLD TO TOLARAM AFRICA ENTERPRISE LTD-INDOMIE CAFE /26.875/REF:GW3112428460000000605022062718 f
27-Jun-2022	27-Jun-2022	'0NIPG	25.00		35,480.36	E- CHANNELS	COMMISSION 000013220627185107000295960335 NIP TRANSFER COMMISSION FOR 000013220627185107000295960335 via GTWORLD TO TOLARAM AFRICA ENTERPRISE LTD-INDOMIE CAFE



							ReF:GW311242846000000060502206271851
27-Jun-2022	27-Jun-2022	'0NIPG	1.87		35,478.49	E- CHANNELS	VALUE ADDED TAX 000013220627185107000295960335 VAT ON NIP TRANSFER FOR 000013220627185107000295960335 via GTWORLD TO TOLARAM AFRICA ENTERPRISE LTD-INDOMIE CAFE ReF:GW311242846000000060502206271851
28-Jun-2022	28-Jun-2022	'0GWTR	1,000.00		34,478.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000010002206280732 from OLUWOLE REMI ESTHER to OBOT DAVID JOHN
28-Jun-2022	28-Jun-2022	'0NIPG	4,690.00		29,788.49	E- CHANNELS	NIBSS Instant Payment Outward 000013220628095619000296810737 via GTWORLD TO MATTORIS SUPAMARTS LIMITED /10.75/REF:GW3112428460000000469022062809 f
28-Jun-2022	28-Jun-2022	'0NIPG	10.00		29,778.49	E- CHANNELS	COMMISSION 000013220628095619000296810737 NIP TRANSFER COMMISSION FOR 000013220628095619000296810737 via GTWORLD TO MATTORIS SUPAMARTS LIMITED ReF:GW311242846000000046902206280956
28-Jun-2022	28-Jun-2022	'0NIPG	.75		29,777.74	E- CHANNELS	VALUE ADDED TAX 000013220628095619000296810737 VAT ON NIP TRANSFER FOR 000013220628095619000296810737 via GTWORLD TO MATTORIS SUPAMARTS LIMITED ReF:GW311242846000000046902206280956
28-Jun-2022	28-Jun-2022	'0NIPG	800.00		28,977.74	E- CHANNELS	NIBSS Instant Payment Outward 000013220628101151000296847520 via GTWORLD TO Babatunde Hammed Olatayo /10.75/REF:GW3112428460000000080022062810 f
28-Jun-2022	28-Jun-2022	'0NIPG	10.00		28,967.74	E- CHANNELS	COMMISSION 000013220628101151000296847520 NIP TRANSFER COMMISSION FOR 000013220628101151000296847520 via GTWORLD TO Babatunde Hammed Olatayo ReF:GW311242846000000008002206281012
28-Jun-2022	28-Jun-2022	'0NIPG	.75		28,966.99	E- CHANNELS	VALUE ADDED TAX 000013220628101151000296847520 VAT ON NIP TRANSFER FOR 

							000013220628101151000296847520 via GTWORLD TO Babatunde Hammed Olatayo ReF:GW31124284600000008002206281012
28-Jun-2022	28-Jun-2022	'0NIPG	3,200.00		25,766.99	E- CHANNELS	NIBSS Instant Payment Outward 000013220628102331000296873902 via GTWORLD TO AGBOR EMMANUEL ADOGA /10.75/REF:GW3112428460000000320022062810 f
28-Jun-2022	28-Jun-2022	'0NIPG	10.00		25,756.99	E- CHANNELS	COMMISSION 000013220628102331000296873902 NIP TRANSFER COMMISSION FOR 000013220628102331000296873902 via GTWORLD TO AGBOR EMMANUEL ADOGA ReF:GW311242846000000032002206281024
28-Jun-2022	28-Jun-2022	'0NIPG	.75		25,756.24	E- CHANNELS	VALUE ADDED TAX 000013220628102331000296873902 VAT ON NIP TRANSFER FOR 000013220628102331000296873902 via GTWORLD TO AGBOR EMMANUEL ADOGA ReF:GW311242846000000032002206281024
28-Jun-2022	28-Jun-2022	'0NIPT		35,000.00	60,756.24	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220628122852156448206000 OLUWOLE, REMI 156448206 DANIEL IFEANYI OBIDIEGWU REF:000012220628122852156448206000
28-Jun-2022	28-Jun-2022	'1229390000	35,000.00		25,756.24	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -122939- - 256963-MAYHILL HOTEL SERVICES LA LANG
28-Jun-2022	28-Jun-2022	'99990004709999	7,400.00		18,356.24	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000470- - 888664-MAYHILL HOTEL SERVICES LA LANG
28-Jun-2022	28-Jun-2022	'0NIPU	1,000.00		17,356.24	E- CHANNELS	NIBSS Instant Payment Outward 000013220628180402000297994971 USSD NIP Transfer from 07043646455 TO ABUDULQUADRI ADEWALE ADEJUMO /10.75/6.98\ from OLUWOLE REMI ESTHER
28-Jun-2022	28-Jun-2022	'0NIPU	10.00		17,346.24	E- CHANNELS	NIP TELCO CHARGE 000013220628180402000297994971 USSD NIP RECOVERY CHARGE ReF:000013220628180402000297994971
28-Jun-2022	28-Jun-2022	'0NIPU	.75		17,345.49	E- CHANNELS	VALUE ADDED TAX



							000013220628180402000297994971 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220628180402000297994971
28-Jun-2022	28-Jun-2022	'0	6.98		17,338.51	KADUNA I- MM SQUARE	TELCO CHARGE 28062022 000013220628180402000297994971 USSD TELCO SESSSION CHARGE ReF:000013220628180402000
28-Jun-2022	28-Jun-2022	'99990053209999	4,000.00		13,338.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005320- - 043819-MAYHILL SERVICES LTD LA LANG
29-Jun-2022	29-Jun-2022	'0NIPG	2,500.00		10,838.51	E- CHANNELS	NIBSS Instant Payment Outward 000013220629133445000299534459 via GTWORLD TO BALOGUN THANNI TESSY /10.75/REF:GW3112428460000000250022062913 f
29-Jun-2022	29-Jun-2022	'0NIPG	10.00		10,828.51	E- CHANNELS	COMMISSION 000013220629133445000299534459 NIP TRANSFER COMMISSION FOR 000013220629133445000299534459 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000025002206291334
29-Jun-2022	29-Jun-2022	'0NIPG	.75		10,827.76	E- CHANNELS	VALUE ADDED TAX 000013220629133445000299534459 VAT ON NIP TRANSFER FOR 000013220629133445000299534459 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000025002206291334
29-Jun-2022	29-Jun-2022	'0NIPT		10,000.00	20,827.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220629184808888100093558 INTERNET 090267220629184808888100093558 BOLAJI SULTAN AKINTUNDE REF:090267220629184808888100093558
29-Jun-2022	29-Jun-2022	'99998768919999	11,081.25		9,746.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -876891- - 804079-SEE LAGOS LANG NG
29-Jun-2022	29-Jun-2022	'0MBTR		6,200.00	15,946.51	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:452642241429753400009513374510 ANY Account Transfer from UGWUDIKE, CYNTHIA OMOTOYOSI to OLUWOLE REMI ESTHER
29-Jun-2022	29-Jun-2022	'99990096699999	6,900.00		9,046.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005669- - 876052-MILANO RESTAURANT FASILA LANG



29-Jun-2022	29-Jun-2022	'99990833569999	7,030.00		2,016.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -083356- - 978624-PRINCE EBEANO (LEKKI M LA LANG
30-Jun-2022	30-Jun-2022	'0NIPT		10,000.00	12,016.51	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000023220630125850008029784903 MOB: To GTBank Plc OLUWOLE REMI ESTHER For food 1656590285477 NELSON-ATUONWU NELSON REF:000023220630125850008029784903
30-Jun-2022	30-Jun-2022	'0NIPG	800.00		11,216.51	E- CHANNELS	NIBSS Instant Payment Outward 000013220630130707000301737616 via GTWORLD TO BALOGUN THANNI TESSY /10.75/REF:GW3112428460000000080022063013 f
30-Jun-2022	30-Jun-2022	'0NIPG	10.00		11,206.51	E- CHANNELS	COMMISSION 000013220630130707000301737616 NIP TRANSFER COMMISSION FOR 000013220630130707000301737616 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000008002206301307
30-Jun-2022	30-Jun-2022	'0NIPG	.75		11,205.76	E- CHANNELS	VALUE ADDED TAX 000013220630130707000301737616 VAT ON NIP TRANSFER FOR 000013220630130707000301737616 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000008002206301307
30-Jun-2022	30-Jun-2022	'0NIPG	2,250.00		8,955.76	E- CHANNELS	NIBSS Instant Payment Outward 000013220630131355000301755387 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW31124284600000000225022063013 f
30-Jun-2022	30-Jun-2022	'0NIPG	10.00		8,945.76	E- CHANNELS	COMMISSION 000013220630131355000301755387 NIP TRANSFER COMMISSION FOR 000013220630131355000301755387 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW3112428460000000022502206301314
30-Jun-2022	30-Jun-2022	'0NIPG	.75		8,945.01	E- CHANNELS	VALUE ADDED TAX 000013220630131355000301755387 VAT ON NIP TRANSFER FOR 000013220630131355000301755387 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW3112428460000000022502206301314

Signature
Guaranty Trust Bank Plc
EDITH UKACHI NKWOCHA

30-Jun-2022	30-Jun-2022	'00	1,412.00		7,533.01	KADUNA I- MM SQUARE	SMS CHARGE SMS ALERT CHARGE FOR 31MAY2022-29JUN2022 - Full
30-Jun-2022	30-Jun-2022	'00	105.90		7,427.11	KADUNA I- MM SQUARE	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 31MAY2022-29JUN2022 - Full
30-Jun-2022	30-Jun-2022	'0NIPG	1,500.00		5,927.11	E- CHANNELS	NIBSS Instant Payment Outward 000013220630181320000302571045 via GTWORLD TO MARTIN OCHAYI /10.75/REF:GW3112428460000000150022063018 f
30-Jun-2022	30-Jun-2022	'0NIPG	10.00		5,917.11	E- CHANNELS	COMMISSION 000013220630181320000302571045 NIP TRANSFER COMMISSION FOR 000013220630181320000302571045 via GTWORLD TO MARTIN OCHAYI ReF:GW311242846000000015002206301813
30-Jun-2022	30-Jun-2022	'0NIPG	.75		5,916.36	E- CHANNELS	VALUE ADDED TAX 000013220630181320000302571045 VAT ON NIP TRANSFER FOR 000013220630181320000302571045 via GTWORLD TO MARTIN OCHAYI ReF:GW311242846000000015002206301813
30-Jun-2022	30-Jun-2022	'0NIPG	185.00		5,731.36	E- CHANNELS	NIBSS Instant Payment Outward 000013220630201842000302872035 via GTWORLD TO I-FITNESS CENTRE LTD-AGUNGI BRANCH /10.75/REF:GW3112428460000000018522063020 f
30-Jun-2022	30-Jun-2022	'0NIPG	10.00		5,721.36	E- CHANNELS	COMMISSION 000013220630201842000302872035 NIP TRANSFER COMMISSION FOR 000013220630201842000302872035 via GTWORLD TO I-FITNESS CENTRE LTD-AGUNGI BRANCH ReF:GW311242846000000001852206302018
30-Jun-2022	30-Jun-2022	'0NIPG	.75		5,720.61	E- CHANNELS	VALUE ADDED TAX 000013220630201842000302872035 VAT ON NIP TRANSFER FOR 000013220630201842000302872035 via GTWORLD TO I-FITNESS CENTRE LTD-AGUNGI BRANCH ReF:GW311242846000000001852206302018
30-Jun-2022	30-Jun-2022	'0NIPG	1,500.00		4,220.61	E- CHANNELS	NIBSS Instant Payment Outward


Guaranty Trust Bank Plc
635, Akin Adesola Street, Victoria Island, Lagos

							000013220630203637000302908266 via GTWORLD TO BALOGUN THANNI TESSY /10.75/REF:GW3112428460000000150022063020 f
30-Jun-2022	30-Jun-2022	'0NIPG	10.00		4,210.61	E- CHANNELS	COMMISSION 000013220630203637000302908266 NIP TRANSFER COMMISSION FOR 000013220630203637000302908266 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000015002206302036
30-Jun-2022	30-Jun-2022	'0NIPG	.75		4,209.86	E- CHANNELS	VALUE ADDED TAX 000013220630203637000302908266 VAT ON NIP TRANSFER FOR 000013220630203637000302908266 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000015002206302036
01-Jul-2022	01-Jul-2022	'0NIPG	1,200.00		3,009.86	E- CHANNELS	NIBSS Instant Payment Outward 000013220701133638000304219476 via GTWORLD TO ISMAILA BAMIDELE AKANMU /10.75/REF:GW3112428460000000120022070113 f
01-Jul-2022	01-Jul-2022	'0NIPG	10.00		2,999.86	E- CHANNELS	COMMISSION 000013220701133638000304219476 NIP TRANSFER COMMISSION FOR 000013220701133638000304219476 via GTWORLD TO ISMAILA BAMIDELE AKANMU ReF:GW311242846000000012002207011336
01-Jul-2022	01-Jul-2022	'0NIPG	.75		2,999.11	E- CHANNELS	VALUE ADDED TAX 000013220701133638000304219476 VAT ON NIP TRANSFER FOR 000013220701133638000304219476 via GTWORLD TO ISMAILA BAMIDELE AKANMU ReF:GW311242846000000012002207011336
01-Jul-2022	01-Jul-2022	'0NIPG	1,200.00		1,799.11	E- CHANNELS	NIBSS Instant Payment Outward 000013220701141645000304330608 via GTWORLD TO OLUWAFEMI FAYOKUN /10.75/REF:GW3112428460000000120022070114 f
01-Jul-2022	01-Jul-2022	'0NIPG	10.00		1,789.11	E- CHANNELS	COMMISSION 000013220701141645000304330608 NIP TRANSFER COMMISSION FOR 000013220701141645000304330608 via GTWORLD TO OLUWAFEMI FAYOKUN ReF:GW31124284600000001200220701141 f




01-Jul-2022	01-Jul-2022	'0NIPG	.75		1,788.36	E- CHANNELS	VALUE ADDED TAX 000013220701141645000304330608 VAT ON NIP TRANSFER FOR 000013220701141645000304330608 via GTWORLD TO OLUWAFEMI FAYOKUN ReF:GW311242846000000012002207011416
01-Jul-2022	01-Jul-2022	'0NIPT		61,000.00	62,788.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220701163943001501671733 web: oluwole S78355580 NIXON NUMERIC REF:000003220701163943001501671733
01-Jul-2022	01-Jul-2022	'99996528439999	1,200.00		61,588.36	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -652843- - 716243-DECISIV-PRO LIMITED LANG NG
01-Jul-2022	01-Jul-2022	'99990017399999	5,000.00		56,588.36	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001739- - 730551-CPR CELL PHONE REPAIRS LA LANG
01-Jul-2022	01-Jul-2022	'0NIPG	30,000.00		26,588.36	E- CHANNELS	NIBSS Instant Payment Outward 000013220701170852000304799784 via GTWORLD TO OLUWOLE MRS KO /26.875/REF:GW3112428460000003000022070117 f
01-Jul-2022	01-Jul-2022	'0NIPG	25.00		26,563.36	E- CHANNELS	COMMISSION 000013220701170852000304799784 NIP TRANSFER COMMISSION FOR 000013220701170852000304799784 via GTWORLD TO OLUWOLE MRS KO ReF:GW311242846000000300002207011709
01-Jul-2022	01-Jul-2022	'0NIPG	1.87		26,561.49	E- CHANNELS	VALUE ADDED TAX 000013220701170852000304799784 VAT ON NIP TRANSFER FOR 000013220701170852000304799784 via GTWORLD TO OLUWOLE MRS KO ReF:GW311242846000000300002207011709
01-Jul-2022	01-Jul-2022	'0GWTR	900.00		25,661.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:31124284600000009002207011710 from OLUWOLE REMI ESTHER to OHAERI, MOSES CHARLES
01-Jul-2022	01-Jul-2022	'99996680289999	11,300.00		14,361.49	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -668028- - 390479-ITSE FOODS LIMITED LANG NG
01-Jul-2022	01-Jul-2022	'0GWTR	1,800.00		12,561.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via GTWorld

[Signature]
GUARANTY TRUST BANK PLC
635, Akin Adesola Street, Victoria Island, Lagos

							REF:311242846000000018002207012045 from OLUWOLE REMI ESTHER to OKORO ERNEST OBINNA
01-Jul-2022	01-Jul-2022	'0USAT	500.00		12,061.49	E- CHANNELS	Airtime Purchase USSD-101CT0000000003628151144-2347043646455
02-Jul-2022	02-Jul-2022	'0NIPT		50,000.00	62,061.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000007220702112608980958741674 ONB TRF FROM LYDIA IJEO **6068 FBP ONB22070211260801263 LYDIA IJEOMA ONYEOGAZIRI REF:000007220702112608980958741674
02-Jul-2022	02-Jul-2022	'0GWTR	1,700.00		60,361.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000017002207021453 from OLUWOLE REMI ESTHER to BELLO SHERIFF OLADIMEJI
02-Jul-2022	02-Jul-2022	'0NIPU	2,145.00		58,216.49	E- CHANNELS	NIBSS Instant Payment Outward 000013220702175651000307234940 USSD NIP Transfer from 07043646455 TO BLESSING HAKEEB IPINLOJU /10.75\6.98\ from OLUWOLE REMI ESTHER
02-Jul-2022	02-Jul-2022	'0NIPU	10.00		58,206.49	E- CHANNELS	NIP TELCO CHARGE 000013220702175651000307234940 USSD NIP RECOVERY CHARGE ReF:000013220702175651000307234940
02-Jul-2022	02-Jul-2022	'0NIPU	.75		58,205.74	E- CHANNELS	VALUE ADDED TAX 000013220702175651000307234940 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220702175651000307234940
02-Jul-2022	02-Jul-2022	'99997527169999	8,800.00		49,405.74	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -752716- - 199173-ITSE FOODS LIMITED LANG NG
02-Jul-2022	02-Jul-2022	'0	6.98		49,398.76	KADUNA I- MM SQUARE	TELCO CHARGE 02072022 000013220702175651000307234940 USSD TELCO SESSSION CHARGE ReF:000013220702175651000
02-Jul-2022	02-Jul-2022	'0GWTR	5,400.00		43,998.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:31124284600000000004002207022553 from OLUWOLE REMI ESTHER to ASIANBI ALABA OLASUNKANMI

Signature
Guaranty Trust Bank Plc
189, Main Abdullahi Street Victoria Island, Lagos

03-Jul-2022	03-Jul-2022	'0USAT	5,000.00		38,998.76	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003631752060-2347043646455
03-Jul-2022	03-Jul-2022	'0NIPU	800.00		38,198.76	E- CHANNELS	NIBSS Instant Payment Outward 000013220703145815000308700255 USSD NIP Transfer from 07043646455 TO VICTOR OBINNA ORJI /10.75/6.98\ from OLUWOLE REMI ESTHER
03-Jul-2022	03-Jul-2022	'0NIPU	10.00		38,188.76	E- CHANNELS	NIP TELCO CHARGE 000013220703145815000308700255 USSD NIP RECOVERY CHARGE ReF:000013220703145815000308700255
03-Jul-2022	03-Jul-2022	'0NIPU	.75		38,188.01	E- CHANNELS	VALUE ADDED TAX 000013220703145815000308700255 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220703145815000308700255
03-Jul-2022	03-Jul-2022	'1507240000	9,782.00		28,406.01	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -150724- - 999541-WASHRYTE LTD LA LANG
03-Jul-2022	03-Jul-2022	'314560000	4,998.75		23,407.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -031456- - 024223-HANS AND RENE LIMITED LA LANG
03-Jul-2022	03-Jul-2022	'0NIPU	2,800.00		20,607.26	E- CHANNELS	NIBSS Instant Payment Outward 000013220703151827000308739221 USSD NIP Transfer from 07043646455 TO OLOJA SODIQ /10.75/6.98\ from OLUWOLE REMI ESTHER
03-Jul-2022	03-Jul-2022	'0NIPU	10.00		20,597.26	E- CHANNELS	NIP TELCO CHARGE 000013220703151827000308739221 USSD NIP RECOVERY CHARGE ReF:000013220703151827000308739221
03-Jul-2022	03-Jul-2022	'0NIPU	.75		20,596.51	E- CHANNELS	VALUE ADDED TAX 000013220703151827000308739221 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220703151827000308739221
03-Jul-2022	03-Jul-2022	'0GWTR	1,600.00		18,996.51	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via GTWorld REF:311242846000000016002207031744 from OLUWOLE REMI ESTHER to SOWANDE AYODELE OLAYINKA 

03-Jul-2022	03-Jul-2022	'0NIPT		16,000.00	34,996.51	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000007220703203843856806991917 ONB TRF FROM LYDIA IJEO **6068 FBP ONB22070308384302145 LYDIA IJEOMA ONYEOGAZIRI REF:000007220703203843856806991917
03-Jul-2022	03-Jul-2022	'0GWTR	2,500.00		32,496.51	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000025002207032158 from OLUWOLE REMI ESTHER to ADIPERE, ELAKUMO
03-Jul-2022	03-Jul-2022	'0	6.98		32,489.53	KADUNA I- MM SQUARE	TELCO CHARGE 03072022 000013220703145815000308700255 USSD TELCO SESSSION CHARGE ReF:000013220703145815000
03-Jul-2022	03-Jul-2022	'0	6.98		32,482.55	KADUNA I- MM SQUARE	TELCO CHARGE 03072022 000013220703151827000308739221 USSD TELCO SESSSION CHARGE ReF:000013220703151827000
03-Jul-2022	03-Jul-2022	'0NIPG	16,000.00		16,482.55	E- CHANNELS	NIBSS Instant Payment Outward 000013220703223940000309534954 via GTWORLD TO LYDIA IJEOMA ONYEOGAZIRI /26.875/REF:GW3112428460000001600022070322 f
03-Jul-2022	03-Jul-2022	'0NIPG	25.00		16,457.55	E- CHANNELS	COMMISSION 000013220703223940000309534954 NIP TRANSFER COMMISSION FOR 000013220703223940000309534954 via GTWORLD TO LYDIA IJEOMA ONYEOGAZIRI ReF:GW311242846000000160002207032239
03-Jul-2022	03-Jul-2022	'0NIPG	1.87		16,455.68	E- CHANNELS	VALUE ADDED TAX 000013220703223940000309534954 VAT ON NIP TRANSFER FOR 000013220703223940000309534954 via GTWORLD TO LYDIA IJEOMA ONYEOGAZIRI ReF:GW311242846000000160002207032239
05-Jul-2022	05-Jul-2022	'0NIPT		250,000.00	266,455.68	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220705074244001508528710 App 1st part payment To GTBank Plc OLUWOLE REMI ESTHER S90467670 USMAN, SALMA ZIGWAI REF:000003220705074244001508528710

[Signature]
Guaranty Trust Bank Plc
USMAN, SALMA ZIGWAI


05-Jul-2022	05-Jul-2022	'ONIPG	200,000.00		66,455.68	E- CHANNELS	NIBSS Instant Payment Outward 000013220705120424000312536154 via GTWORLD TO REMI ESTHER OLUWOLE /53.75/REF:GW3112428460000020000022070512 f
05-Jul-2022	05-Jul-2022	'ONIPG	50.00		66,405.68	E- CHANNELS	COMMISSION 000013220705120424000312536154 NIP TRANSFER COMMISSION FOR 000013220705120424000312536154 via GTWORLD TO REMI ESTHER OLUWOLE ReF:GW311242846000002000002207051204
05-Jul-2022	05-Jul-2022	'ONIPG	3.75		66,401.93	E- CHANNELS	VALUE ADDED TAX 000013220705120424000312536154 VAT ON NIP TRANSFER FOR 000013220705120424000312536154 via GTWORLD TO REMI ESTHER OLUWOLE ReF:GW311242846000002000002207051204
05-Jul-2022	05-Jul-2022	'ONIPT		29,000.00	95,401.93	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220705121041428100113139 MONEY 090267220705121041428100113139 REMI ESTHER OLUWOLE REF:090267220705121041428100113139
05-Jul-2022	05-Jul-2022	'ONIPG	1,000.00		94,401.93	E- CHANNELS	NIBSS Instant Payment Outward 000013220705123348000312611566 via GTWORLD TO REMI OLUWOLE /10.75/REF:GW3112428460000000100022070512 f
05-Jul-2022	05-Jul-2022	'ONIPG	10.00		94,391.93	E- CHANNELS	COMMISSION 000013220705123348000312611566 NIP TRANSFER COMMISSION FOR 000013220705123348000312611566 via GTWORLD TO REMI OLUWOLE ReF:GW311242846000000010002207051233
05-Jul-2022	05-Jul-2022	'ONIPG	.75		94,391.18	E- CHANNELS	VALUE ADDED TAX 000013220705123348000312611566 VAT ON NIP TRANSFER FOR 000013220705123348000312611566 via GTWORLD TO REMI OLUWOLE ReF:GW311242846000000010002207051233
05-Jul-2022	05-Jul-2022	'ONIPG	1,600.00		92,791.18	E- CHANNELS	NIBSS Instant Payment Outward 00001322070515270000313082942 via GTWORLD TO POCU CLARK MUSA 

Guaranty Trust Bank Plc
Lagos, Lagos

							/10.75/REF:GW3112428460000000160022070515 f
05-Jul-2022	05-Jul-2022	'0NIPG	10.00		92,781.18	E- CHANNELS	COMMISSION 000013220705152709000313082942 NIP TRANSFER COMMISSION FOR 000013220705152709000313082942 via GTWORLD TO POGU CLARK MUSA ReF:GW311242846000000016002207051527
05-Jul-2022	05-Jul-2022	'0NIPG	.75		92,780.43	E- CHANNELS	VALUE ADDED TAX 000013220705152709000313082942 VAT ON NIP TRANSFER FOR 000013220705152709000313082942 via GTWORLD TO POGU CLARK MUSA ReF:GW311242846000000016002207051527
05-Jul-2022	05-Jul-2022	'0NIPG	3,500.00		89,280.43	E- CHANNELS	NIBSS Instant Payment Outward 000013220705170142000313325941 via GTWORLD TO Nse Mark Etim /10.75/REF:GW31124284600000000350022070517 f
05-Jul-2022	05-Jul-2022	'0NIPG	10.00		89,270.43	E- CHANNELS	COMMISSION 000013220705170142000313325941 NIP TRANSFER COMMISSION FOR 000013220705170142000313325941 via GTWORLD TO Nse Mark Etim ReF:GW3112428460000000035002207051701
05-Jul-2022	05-Jul-2022	'0NIPG	.75		89,269.68	E- CHANNELS	VALUE ADDED TAX 000013220705170142000313325941 VAT ON NIP TRANSFER FOR 000013220705170142000313325941 via GTWORLD TO Nse Mark Etim ReF:GW3112428460000000035002207051701
05-Jul-2022	05-Jul-2022	'0NIPG	3,570.00		85,699.68	E- CHANNELS	NIBSS Instant Payment Outward 000013220705182850000313588088 via GTWORLD TO INDOMIECAFE LEKKI JAKANDE /10.75/REF:GW31124284600000000357022070518 f
05-Jul-2022	05-Jul-2022	'0NIPG	10.00		85,689.68	E- CHANNELS	COMMISSION 000013220705182850000313588088 NIP TRANSFER COMMISSION FOR 000013220705182850000313588088 via GTWORLD TO INDOMIECAFE LEKKI JAKANDE ReF:GW3112428460000000035702207051829
05-Jul-2022	05-Jul-2022	'0NIPG	.75		85,688.93	E- CHANNELS	VALUE ADDED TAX 000013220705182850000313588088 VAT ON NIP



							TRANSFER FOR 000013220705182850000313588088 via GTWORLD TO INDOMIECAFE LEKKI JAKANDE ReF:GW311242846000000035702207051829
06-Jul-2022	06-Jul-2022	'ONIPT		250,000.00	335,688.93	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220706091708001511043311 App 2nd Installment To GTBank Plc OLUWOLE REMI ESTHER S94629280 USMAN SALMA ZIGWAI REF:000003220706091708001511043311
06-Jul-2022	06-Jul-2022	'ONIPG	1,500.00		334,188.93	E- CHANNELS	NIBSS Instant Payment Outward 000013220706150944000315450073 via GTWORLD TO BALOGUN THANNI TESSY /10.75/REF:GW3112428460000000150022070615 f
06-Jul-2022	06-Jul-2022	'ONIPG	10.00		334,178.93	E- CHANNELS	COMMISSION 000013220706150944000315450073 NIP TRANSFER COMMISSION FOR 000013220706150944000315450073 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000015002207061509
06-Jul-2022	06-Jul-2022	'ONIPG	.75		334,178.18	E- CHANNELS	VALUE ADDED TAX 000013220706150944000315450073 VAT ON NIP TRANSFER FOR 000013220706150944000315450073 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000015002207061509
06-Jul-2022	06-Jul-2022	'ONIPG	330,000.00		4,178.18	E- CHANNELS	NIBSS Instant Payment Outward 000013220706151209000315455350 via GTWORLD TO REMI ESTHER OLUWOLE /53.75/REF:GW3112428460000033000022070615 f
06-Jul-2022	06-Jul-2022	'ONIPG	50.00		4,128.18	E- CHANNELS	COMMISSION 000013220706151209000315455350 NIP TRANSFER COMMISSION FOR 000013220706151209000315455350 via GTWORLD TO REMI ESTHER OLUWOLE ReF:GW311242846000003300002207061511
06-Jul-2022	06-Jul-2022	'ONIPG	3.75		4,124.43	E- CHANNELS	VALUE ADDED TAX 000013220706151209000315455350 VAT ON NIP TRANSFER FOR 000013220706151209000315455350 via GTWORLD TO REMI ESTHER OLUWOLE ReF:GW311242846000003300002207061511

Handwritten signature

ESTHER OLUWOLE
000033000032207061511

07-Jul-2022	07-Jul-2022	'0NIPT		60,000.00	64,124.43	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220707083944639100093699 M 0902672207 07083944639100093699 MICHAEL BERE OBI REF:090267220707083944639100093699
07-Jul-2022	07-Jul-2022	'0NIPG	3,450.00		60,674.43	E- CHANNELS	NIBSS Instant Payment Outward 000013220707113315000317325522 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000345022070711 f
07-Jul-2022	07-Jul-2022	'0NIPG	10.00		60,664.43	E- CHANNELS	COMMISSION 000013220707113315000317325522 NIP TRANSFER COMMISSION FOR 000013220707113315000317325522 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000034502207071134
07-Jul-2022	07-Jul-2022	'0NIPG	.75		60,663.68	E- CHANNELS	VALUE ADDED TAX 000013220707113315000317325522 VAT ON NIP TRANSFER FOR 000013220707113315000317325522 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000034502207071134
07-Jul-2022	07-Jul-2022	'0NIPG	1,900.00		58,763.68	E- CHANNELS	NIBSS Instant Payment Outward 000013220707131806000317610438 via GTWORLD TO INEGBENOISE GABRIEL KUNLE /10.75/REF:GW3112428460000000190022070713 f
07-Jul-2022	07-Jul-2022	'0NIPG	10.00		58,753.68	E- CHANNELS	COMMISSION 000013220707131806000317610438 NIP TRANSFER COMMISSION FOR 000013220707131806000317610438 via GTWORLD TO INEGBENOISE GABRIEL KUNLE ReF:GW311242846000000019002207071318
07-Jul-2022	07-Jul-2022	'0NIPG	.75		58,752.93	E- CHANNELS	VALUE ADDED TAX 000013220707131806000317610438 VAT ON NIP TRANSFER FOR 000013220707131806000317610438 via GTWORLD TO INEGBENOISE GABRIEL KUNLE ReF:GW311242846000000019002207071318
07-Jul-2022	07-Jul-2022	'99990019719999	11,025.00		47,727.93	E- CHANNELS	POS/WEB PURCHASE TRANSACTION 001971- - 332188-HUAHAN RESTAURANTS LTD LA LANG
07-Jul-2022	07-Jul-2022	'0GWTR	800.00		46,927.93	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GT World



							REF:311242846000000008002207071421 from OLUWOLE REMI ESTHER to ESSIEN DANIEL
07-Jul-2022	07-Jul-2022	'8180000	18,100.00		28,827.93	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000818- - 223649-SMITH AND SMITH NIGERIALA LANG
07-Jul-2022	07-Jul-2022	'0NIPG	1,200.00		27,627.93	E- CHANNELS	NIBSS Instant Payment Outward 000013220707181306000318454263 via GTWORLD TO EMEKA ANYAMA /10.75/REF:GW3112428460000000120022070718 f
07-Jul-2022	07-Jul-2022	'0NIPG	10.00		27,617.93	E- CHANNELS	COMMISSION 000013220707181306000318454263 NIP TRANSFER COMMISSION FOR 000013220707181306000318454263 via GTWORLD TO EMEKA ANYAMA ReF:GW311242846000000012002207071813
07-Jul-2022	07-Jul-2022	'0NIPG	.75		27,617.18	E- CHANNELS	VALUE ADDED TAX 000013220707181306000318454263 VAT ON NIP TRANSFER FOR 000013220707181306000318454263 via GTWORLD TO EMEKA ANYAMA ReF:GW311242846000000012002207071813
07-Jul-2022	07-Jul-2022	'99990072109999	6,600.00		21,017.18	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007210- - 274000-THE FILMHOUSE LTD LA LANG
07-Jul-2022	07-Jul-2022	'0NIPT		250,000.00	271,017.18	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220707182543001514650194 App 3rd Instalment To GTBank Plc OLUWOLE REMI ESTHER S807170 USMAN SALMA ZIGWAI REF:000003220707182543001514650194
07-Jul-2022	07-Jul-2022	'0NIPG	260,000.00		11,017.18	E- CHANNELS	NIBSS Instant Payment Outward 000013220707210112000318852222 via GTWORLD TO REMI ESTHER OLUWOLE /53.75/REF:GW3112428460000026000022070721 f
07-Jul-2022	07-Jul-2022	'0NIPG	50.00		10,967.18	E- CHANNELS	COMMISSION 000013220707210112000318852222 NIP TRANSFER COMMISSION FOR 000013220707210112000318852222 via GTWORLD TO REMI ESTHER OLUWOLE ReF:GW311242846000002600002207072101
07-Jul-2022	07-Jul-2022	'0NIPG	3.75		10,963.43	E- CHANNELS	VALUE ADDED TAX 000013220707210112000318852222 VAT ON NIP

Guaranty Trust Bank Plc
635, Akin Adesola Street, Victoria Island, Lagos

							TRANSFER FOR 000013220707210112000318852222 via GTWORLD TO REMI ESTHER OLUWOLE ReF:GW311242846000002600002207072101
07-Jul-2022	07-Jul-2022	'0NIPG	2,900.00		8,063.43	E- CHANNELS	NIBSS Instant Payment Outward 000013220707215922000318950542 via GTWORLD TO TIJANI TUNDE RASHEED /10.75/REF:GW3112428460000000290022070722 f
07-Jul-2022	07-Jul-2022	'0NIPG	10.00		8,053.43	E- CHANNELS	COMMISSION 000013220707215922000318950542 NIP TRANSFER COMMISSION FOR 000013220707215922000318950542 via GTWORLD TO TIJANI TUNDE RASHEED ReF:GW311242846000000029002207072200
07-Jul-2022	07-Jul-2022	'0NIPG	.75		8,052.68	E- CHANNELS	VALUE ADDED TAX 000013220707215922000318950542 VAT ON NIP TRANSFER FOR 000013220707215922000318950542 via GTWORLD TO TIJANI TUNDE RASHEED ReF:GW311242846000000029002207072200
08-Jul-2022	07-Jul-2022	'0NIPG	550.00		7,502.68	E- CHANNELS	NIBSS Instant Payment Outward 000013220707220151000318952808 via GTWORLD TO FB/EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000055022070722 f
08-Jul-2022	07-Jul-2022	'0NIPG	10.00		7,492.68	E- CHANNELS	NIP TELCO CHARGE 000013220707220151000318952808 NIP TRANSFER COMMISSION FOR via GTWORLD ReF:GW311242846000000005502207072201
08-Jul-2022	07-Jul-2022	'0NIPG	.75		7,491.93	E- CHANNELS	VALUE ADDED TAX 000013220707220151000318952808 VAT ON NIP TRANSFER FOR via GTWORLD ReF:GW311242846000000005502207072201
08-Jul-2022	07-Jul-2022	'0NIPG	1,600.00		5,891.93	E- CHANNELS	NIBSS Instant Payment Outward 000013220707222634000318985269 via GTWORLD TO BALOGUN THANNI TESSY /10.75/REF:GW3112428460000000160022070722 f
08-Jul-2022	07-Jul-2022	'0NIPG	10.00		5,881.93	E- CHANNELS	COMMISSION 000013220707222634000318985269 NIP TRANSFER COMMISSION FOR 000013220707222634000318985269 via 

							GTWORLD TO BALOGUN THANNI TESSY ReF:GW31124284600000016002207072226
08-Jul-2022	07-Jul-2022	'0NIPG	.75		5,881.18	E- CHANNELS	VALUE ADDED TAX 000013220707222634000318985269 VAT ON NIP TRANSFER FOR 000013220707222634000318985269 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW31124284600000016002207072226
08-Jul-2022	08-Jul-2022	'0USAT	5,000.00		881.18	E- CHANNELS	Airtime Purchase USSD--2347043646455
08-Jul-2022	08-Jul-2022	'0NIPT		250,000.00	250,881.18	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220708152541001516294222 App last instalment To GTBank Plc OLUWOLE REMI ESTHER S3849128 USMAN SALMA ZIGWAI REF:000003220708152541001516294222
08-Jul-2022	08-Jul-2022	'0NIPG	240,000.00		10,881.18	E- CHANNELS	NIBSS Instant Payment Outward 000013220708152827000320479720 via GTWORLD TO REMI ESTHER OLUWOLE /53.75/REF:GW3112428460000024000022070815 f
08-Jul-2022	08-Jul-2022	'0NIPG	50.00		10,831.18	E- CHANNELS	COMMISSION 000013220708152827000320479720 NIP TRANSFER COMMISSION FOR 000013220708152827000320479720 via GTWORLD TO REMI ESTHER OLUWOLE ReF:GW311242846000002400002207081529
08-Jul-2022	08-Jul-2022	'0NIPG	3.75		10,827.43	E- CHANNELS	VALUE ADDED TAX 000013220708152827000320479720 VAT ON NIP TRANSFER FOR 000013220708152827000320479720 via GTWORLD TO REMI ESTHER OLUWOLE ReF:GW311242846000002400002207081529
08-Jul-2022	08-Jul-2022	'0GWTR	2,900.00		7,927.43	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000029002207081657 from OLUWOLE REMI ESTHER to LAWAL AYOBAMI TARWAKALT
08-Jul-2022	08-Jul-2022	'0NIPG	1,800.00		6,127.43	E- CHANNELS	NIBSS Instant Payment Outward 000013220708231214000324571085 via GTWORLD TO SUUR DAVID KORSHIMA /10.75/REF:GW311242846000000180022070823 f
08-Jul-2022	08-Jul-2022	'0NIPG	10.00		6,117.43	E- CHANNELS	COMMISSION 000013220708231214000324571085

[Handwritten Signature]
GUARANTY TRUST BANK PLC
 635, Akin Adesola Street, Victoria Island, Lagos

							NIP TRANSFER COMMISSION FOR 000013220708231214000321571085 via GTWORLD TO SUUR DAVID KORSHIMA ReF:GW311242846000000018002207082312
08-Jul-2022	08-Jul-2022	'0NIPG	.75		6,116.68	E- CHANNELS	VALUE ADDED TAX 000013220708231214000321571085 VAT ON NIP TRANSFER FOR 000013220708231214000321571085 via GTWORLD TO SUUR DAVID KORSHIMA ReF:GW311242846000000018002207082312
09-Jul-2022	09-Jul-2022	'0NIPG	3,570.00		2,546.68	E- CHANNELS	NIBSS Instant Payment Outward 000013220709162108000322736838 via GTWORLD TO INDOMIECAFE LEKKI JAKANDE /10.75/REF:GW3112428460000000357022070916 f
09-Jul-2022	09-Jul-2022	'0NIPG	10.00		2,536.68	E- CHANNELS	COMMISSION 000013220709162108000322736838 NIP TRANSFER COMMISSION FOR 000013220709162108000322736838 via GTWORLD TO INDOMIECAFE LEKKI JAKANDE ReF:GW311242846000000035702207091621
09-Jul-2022	09-Jul-2022	'0NIPG	.75		2,535.93	E- CHANNELS	VALUE ADDED TAX 000013220709162108000322736838 VAT ON NIP TRANSFER FOR 000013220709162108000322736838 via GTWORLD TO INDOMIECAFE LEKKI JAKANDE ReF:GW311242846000000035702207091621
09-Jul-2022	09-Jul-2022	'0NIPG	600.00		1,935.93	E- CHANNELS	NIBSS Instant Payment Outward 000013220709165223000322797568 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000060022070916 f
09-Jul-2022	09-Jul-2022	'0NIPG	10.00		1,925.93	E- CHANNELS	COMMISSION 000013220709165223000322797568 NIP TRANSFER COMMISSION FOR 000013220709165223000322797568 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000006002207091652
09-Jul-2022	09-Jul-2022	'0NIPG	.75		1,925.18	E- CHANNELS	VALUE ADDED TAX 000013220709165223000322797568 VAT ON NIP TRANSFER FOR 000013220709165223000322797568 via GTWORLD TO EDITH UKACHI NKWOCHA



							ReF:GW31124284600000006002207091652
10-Jul-2022	10-Jul-2022	'0NIPT		150,000.00	151,925.18	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090110220710154843889973716261 NIP/Rent loan / OJIMAOJO UDALEAMEH to OLUWOLE REMI ESTHERSent 15/0154485165 1657464523792 AbegApp REF:090110220710154843889973716261
10-Jul-2022	10-Jul-2022	'0NIPG	150,000.00		1,925.18	E- CHANNELS	NIBSS Instant Payment Outward 000013220710170718000324296291 via GTWORLD TO REMI ESTHER OLUWOLE /53.75/REF:GW3112428460000015000022071017 f
10-Jul-2022	10-Jul-2022	'0NIPG	50.00		1,875.18	E- CHANNELS	COMMISSION 000013220710170718000324296291 NIP TRANSFER COMMISSION FOR 000013220710170718000324296291 via GTWORLD TO REMI ESTHER OLUWOLE ReF:GW311242846000001500002207101707
10-Jul-2022	10-Jul-2022	'0NIPG	3.75		1,871.43	E- CHANNELS	VALUE ADDED TAX 000013220710170718000324296291 VAT ON NIP TRANSFER FOR 000013220710170718000324296291 via GTWORLD TO REMI ESTHER OLUWOLE ReF:GW311242846000001500002207101707
10-Jul-2022	10-Jul-2022	'0NIPG	1,000.00		871.43	E- CHANNELS	NIBSS Instant Payment Outward 000013220710214202000324695843 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000100022071021 f
10-Jul-2022	10-Jul-2022	'0NIPG	10.00		861.43	E- CHANNELS	COMMISSION 000013220710214202000324695843 NIP TRANSFER COMMISSION FOR 000013220710214202000324695843 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000010002207102142
10-Jul-2022	10-Jul-2022	'0NIPG	.75		860.68	E- CHANNELS	VALUE ADDED TAX 000013220710214202000324695843 VAT ON NIP TRANSFER FOR 000013220710214202000324695843 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000010002207102142
11-Jul-2022	11-Jul-2022	'0NIPT		15,000.00	15,860.68	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS



							090267220711131442405100113139 EVERYTHING TODAY 090267220711131442405100113139 REMI ESTHER OLUWOLE REF:090267220711131442405100113139
11-Jul-2022	11-Jul-2022	'0MBTR		6,800.00	22,660.68	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:402467528975154000006768222341 ANY Account Transfer from UGWUDIKE, CYNTHIA OMOTOYOSI to OLUWOLE REMI ESTHER
11-Jul-2022	11-Jul-2022	'0NIPG	1,200.00		21,460.68	E- CHANNELS	NIBSS Instant Payment Outward 000013220711173341000326026088 via GTWORLD TO EJEH PAUL ONEHI /10.75/REF:GW3112428460000000120022071117 f
11-Jul-2022	11-Jul-2022	'0NIPG	10.00		21,450.68	E- CHANNELS	COMMISSION 000013220711173341000326026088 NIP TRANSFER COMMISSION FOR 000013220711173341000326026088 via GTWORLD TO EJEH PAUL ONEHI ReF:GW311242846000000012002207111734
11-Jul-2022	11-Jul-2022	'0NIPG	.75		21,449.93	E- CHANNELS	VALUE ADDED TAX 000013220711173341000326026088 VAT ON NIP TRANSFER FOR 000013220711173341000326026088 via GTWORLD TO EJEH PAUL ONEHI ReF:GW311242846000000012002207111734
11-Jul-2022	11-Jul-2022	'99997092859999	19,300.00		2,149.93	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -709285- - 850248-ITSE FOODS LIMITED LANG NG
12-Jul-2022	12-Jul-2022	'0NIPT		50,000.00	52,149.93	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220712172815755100113139 PLEASE STOP OVERSPENDING 090267220712172815755100113139 REMI ESTHER OLUWOLE REF:090267220712172815755100113139
12-Jul-2022	12-Jul-2022	'614250000	18,337.50		33,812.43	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -061425- - 215736-MAI SHAYI COFFEE ROASTELA LANG
12-Jul-2022	12-Jul-2022	'0NIPG	700.00		33,112.43	E- CHANNELS	NIBSS Instant Payment Outward 000013220712184114000327939688 via GTWORLD TO UCHE IGBOJI THOMAS

Handwritten signature and blue circular stamp of Guaranty Trust Bank Plc, Lagos.

							/10.75/REF:GW3112428460000000070022071218 f
12-Jul-2022	12-Jul-2022	'0NIPG	10.00		33,102.43	E- CHANNELS	COMMISSION 000013220712184112000327939688 NIP TRANSFER COMMISSION FOR 000013220712184112000327939688 via GTWORLD TO UCHE IGBOJI THOMAS ReF:GW311242846000000007002207121841
12-Jul-2022	12-Jul-2022	'0NIPG	.75		33,101.68	E- CHANNELS	VALUE ADDED TAX 000013220712184112000327939688 VAT ON NIP TRANSFER FOR 000013220712184112000327939688 via GTWORLD TO UCHE IGBOJI THOMAS ReF:GW311242846000000007002207121841
12-Jul-2022	12-Jul-2022	'0NIPG	600.00		32,501.68	E- CHANNELS	NIBSS Instant Payment Outward 000013220712203801000328146671 via GTWORLD TO JOHN JACOB /10.75/REF:GW3112428460000000060022071220 f
12-Jul-2022	12-Jul-2022	'0NIPG	10.00		32,491.68	E- CHANNELS	COMMISSION 000013220712203801000328146671 NIP TRANSFER COMMISSION FOR 000013220712203801000328146671 via GTWORLD TO JOHN JACOB ReF:GW311242846000000006002207122038
12-Jul-2022	12-Jul-2022	'0NIPG	.75		32,490.93	E- CHANNELS	VALUE ADDED TAX 000013220712203801000328146671 VAT ON NIP TRANSFER FOR 000013220712203801000328146671 via GTWORLD TO JOHN JACOB ReF:GW311242846000000006002207122038
13-Jul-2022	13-Jul-2022	'99998512329999	9,200.00		23,290.93	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -851232- - 396997-ITSE FOODS LIMITED LANG NG
13-Jul-2022	13-Jul-2022	'0NIPU	1,600.00		21,690.93	E- CHANNELS	NIBSS Instant Payment Outward 000013220713204347000329984035 USSD NIP Transfer from 07043646455 TO ADAMS YAKUB ANUOLUWA /10.75/6.98\ from OLUWOLE REMI ESTHER
13-Jul-2022	13-Jul-2022	'0NIPU	10.00		21,680.93	E- CHANNELS	NIP TELCO CHARGE 000013220713204347000329984035 USSD NIP RECOVERY CHARGE ReF:000013220713204347000329984035


Guaranty Trust Bank Plc
31 JUL 2022 14:34:00

13-Jul-2022	13-Jul-2022	'0NIPU	.75		21,680.18	E- CHANNELS	VALUE ADDED TAX 000013220713204347000329984035 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220713204347000329984035
13-Jul-2022	13-Jul-2022	'0	6.98		21,673.20	KADUNA I- MM SQUARE	TELCO CHARGE 13072022 000013220713204347000329984035 USSD TELCO SESSSION CHARGE ReF:000013220713204347000
14-Jul-2022	14-Jul-2022	'0USGT	1,600.00		20,073.20	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846240023347900000016002022 07141350/21.5/6.98\ from OLUWOLE REMI ESTHER to ANIGBOGU OBINNA CORNELUS
14-Jul-2022	14-Jul-2022	'0USGT	20.00		20,053.20	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to ANIGBOGU OBINNA CORNELUS 000000003110242846240023347900000016002022 07141350
14-Jul-2022	14-Jul-2022	'0USGT	1.50		20,051.70	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to ANIGBOGU OBINNA CORNELUS 000000003110242846240023347900000016002022 07141350
14-Jul-2022	14-Jul-2022	'0NIPG	9,944.00		10,107.70	E- CHANNELS	NIBSS Instant Payment Outward 000013220714191534000331866526 via GTWORLD TO PEPPERMINT CATERING LTD /26.875/REF:GW311242846000000994422071419 f
14-Jul-2022	14-Jul-2022	'0NIPG	25.00		10,082.70	E- CHANNELS	COMMISSION 000013220714191534000331866526 NIP TRANSFER COMMISSION FOR 000013220714191534000331866526 via GTWORLD TO PEPPERMINT CATERING LTD ReF:GW31124284600000099442207141915
14-Jul-2022	14-Jul-2022	'0NIPG	1.87		10,080.83	E- CHANNELS	VALUE ADDED TAX 000013220714191534000331866526 VAT ON NIP TRANSFER FOR 000013220714191534000331866526 via GTWORLD TO PEPPERMINT CATERING LTD ReF:GW31124284600000099442207141915

[Handwritten Signature]

Guaranty Trust Bank Plc
PEPPERMINT CATERING LTD

14-Jul-2022	14-Jul-2022	'ONIPU	600.00		9,480.83	E- CHANNELS	NIBSS Instant Payment Outward 000013220714195030000331943671 USSD NIP Transfer from 07043646455 TO ADAMU YUSUF /10.75/6.98\ from OLUWOLE REMI ESTHER
14-Jul-2022	14-Jul-2022	'ONIPU	10.00		9,470.83	E- CHANNELS	NIP TELCO CHARGE 000013220714195030000331943671 USSD NIP RECOVERY CHARGE ReF:000013220714195030000331943671
14-Jul-2022	14-Jul-2022	'ONIPU	.75		9,470.08	E- CHANNELS	VALUE ADDED TAX 000013220714195030000331943671 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220714195030000331943671
14-Jul-2022	14-Jul-2022	'0	6.98		9,463.10	KADUNA I- MM SQUARE	TELCO CHARGE 14072022 GTBank Transfer Telco Charge : {sourcemssidn} OLUWOLE REMI ESTHER to ANIGBOGU OBINNA CORNELUS
14-Jul-2022	14-Jul-2022	'0	6.98		9,456.12	KADUNA I- MM SQUARE	TELCO CHARGE 14072022 000013220714195030000331943671 USSD TELCO SESSSION CHARGE ReF:000013220714195030000
14-Jul-2022	14-Jul-2022	'0USGT	1,900.00		7,556.12	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846442047208100000019002022 07142315/21.5/6.98\ from OLUWOLE REMI ESTHER to AZEEZ OLANREWAJU
14-Jul-2022	14-Jul-2022	'0USGT	20.00		7,536.12	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to AZEEZ OLANREWAJU 000000003110242846442047208100000019002022 07142315
14-Jul-2022	14-Jul-2022	'0USGT	1.50		7,534.62	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to AZEEZ OLANREWAJU 000000003110242846442047208100000019002022 07142315
15-Jul-2022	15-Jul-2022	'ONIPT		50,000.00	57,534.62	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 0000142207150352432117676692951TRF RemtFRM OMOKHUALE ANTHONY AIKHUELE TO 

							OLUWOLE REMI ESTHER 000014220715035212284658471607 OM OKHUALE ANTHONY AIKHUELE REF:000014220715035245211767669295
15-Jul-2022	15-Jul-2022	'0NIPG	800.00		56,734.62	E- CHANNELS	NIBSS Instant Payment Outward 000013220715101559000332688635 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW311242846000000080022071510 f
15-Jul-2022	15-Jul-2022	'0NIPG	10.00		56,724.62	E- CHANNELS	COMMISSION 000013220715101559000332688635 NIP TRANSFER COMMISSION FOR 000013220715101559000332688635 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW31124284600000008002207151015
15-Jul-2022	15-Jul-2022	'0NIPG	.75		56,723.87	E- CHANNELS	VALUE ADDED TAX 000013220715101559000332688635 VAT ON NIP TRANSFER FOR 000013220715101559000332688635 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW31124284600000008002207151015
15-Jul-2022	15-Jul-2022	'99990414859999	2,610.00		54,113.87	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -041485- - 359040-PAYU_WEBPURCHASE_PAYME LAGOS ISLAND NG
15-Jul-2022	15-Jul-2022	'0NIPG	1,500.00		52,613.87	E- CHANNELS	NIBSS Instant Payment Outward 000013220715110741000332812640 via GTWORLD TO IFEANYI SIMON EHUMADU /10.75/REF:GW3112428460000000150022071511 f
15-Jul-2022	15-Jul-2022	'0NIPG	10.00		52,603.87	E- CHANNELS	COMMISSION 000013220715110741000332812640 NIP TRANSFER COMMISSION FOR 000013220715110741000332812640 via GTWORLD TO IFEANYI SIMON EHUMADU ReF:GW311242846000000015002207151107
15-Jul-2022	15-Jul-2022	'0NIPG	.75		52,603.12	E- CHANNELS	VALUE ADDED TAX 000013220715110741000332812640 VAT ON NIP TRANSFER FOR 000013220715110741000332812640 via GTWORLD TO IFEANYI SIMON EHUMADU ReF:GW311242846000000015002207151107
15-Jul-2022	15-Jul-2022	'0NIPU	8,000.00		44,603.12	E- CHANNELS	NIBSS Instant Payment Outward 

							OLUWOLE REMI ESTHER to UGWUDIKE, CYNTHIA OMOTOYOSI
16-Jul-2022	16-Jul-2022	'0NIPG	750.00		34,594.56	E- CHANNELS	NIBSS Instant Payment Outward 000013220716131943000335239264 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW311242846000000075022071613 f
16-Jul-2022	16-Jul-2022	'0NIPG	10.00		34,584.56	E- CHANNELS	COMMISSION 000013220716131943000335239264 NIP TRANSFER COMMISSION FOR 000013220716131943000335239264 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW31124284600000007502207161319
16-Jul-2022	16-Jul-2022	'0NIPG	.75		34,583.81	E- CHANNELS	VALUE ADDED TAX 000013220716131943000335239264 VAT ON NIP TRANSFER FOR 000013220716131943000335239264 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW31124284600000007502207161319
16-Jul-2022	16-Jul-2022	'0GWTR	500.00		34,083.81	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:31124284600000005002207161415 from OLUWOLE REMI ESTHER to OKONKWO, THERESA NKEM
16-Jul-2022	16-Jul-2022	'0NIPG	1,700.00		32,383.81	E- CHANNELS	NIBSS Instant Payment Outward 000013220716151815000335505797 via GTWORLD TO LAWAL WASIU ADISA /10.75/REF:GW3112428460000000170022071615 f
16-Jul-2022	16-Jul-2022	'0NIPG	10.00		32,373.81	E- CHANNELS	COMMISSION 000013220716151815000335505797 NIP TRANSFER COMMISSION FOR 000013220716151815000335505797 via GTWORLD TO LAWAL WASIU ADISA ReF:GW311242846000000017002207161518
16-Jul-2022	16-Jul-2022	'0NIPG	.75		32,373.06	E- CHANNELS	VALUE ADDED TAX 000013220716151815000335505797 VAT ON NIP TRANSFER FOR 000013220716151815000335505797 via GTWORLD TO LAWAL WASIU ADISA ReF:GW311242846000000017002207161518
16-Jul-2022	16-Jul-2022	'0NIPG	5,900.00		26,473.06	E- CHANNELS	NIBSS Instant Payment Outward 000013220716164434000335697748 via



							GTWORLD TO 000089782_BAYKINSIRUONIRU_BAYKINS /26.875/REF:GW311242846000000590022071616 f
16-Jul-2022	16-Jul-2022	'0NIPG	25.00		26,448.06	E- CHANNELS	COMMISSION 000013220716164434000335697748 NIP TRANSFER COMMISSION FOR 000013220716164434000335697748 via GTWORLD TO 000089782_BAYKINSIRUONIRU_BAYKINS ReF:GW31124284600000059002207161644
16-Jul-2022	16-Jul-2022	'0NIPG	1.87		26,446.19	E- CHANNELS	VALUE ADDED TAX 000013220716164434000335697748 VAT ON NIP TRANSFER FOR 000013220716164434000335697748 via GTWORLD TO 000089782_BAYKINSIRUONIRU_BAYKINS ReF:GW31124284600000059002207161644
16-Jul-2022	16-Jul-2022	'0NIPU	1,300.00		25,146.19	E- CHANNELS	NIBSS Instant Payment Outward 000013220716165934000335732968 USSD NIP Transfer from 07043646455 TO DAUDA BODE EYEKOLE /10.75/6.98\ from OLUWOLE REMI ESTHER
16-Jul-2022	16-Jul-2022	'0NIPU	10.00		25,136.19	E- CHANNELS	NIP TELCO CHARGE 000013220716165934000335732968 USSD NIP RECOVERY CHARGE ReF:000013220716165934000335732968
16-Jul-2022	16-Jul-2022	'0NIPU	.75		25,135.44	E- CHANNELS	VALUE ADDED TAX 000013220716165934000335732968 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220716165934000335732968
16-Jul-2022	16-Jul-2022	'0NIPU	2,000.00		23,135.44	E- CHANNELS	NIBSS Instant Payment Outward 000013220716185821000336014324 USSD NIP Transfer from 07043646455 TO LADY B HANNAH BEAUTY SALON /10.75/6.98\ from OLUWOLE REMI ESTHER
16-Jul-2022	16-Jul-2022	'0NIPU	10.00		23,125.44	E- CHANNELS	NIP TELCO CHARGE 000013220716185821000336014324 USSD NIP RECOVERY CHARGE ReF:000013220716185821000336014324




16-Jul-2022	16-Jul-2022	'0NIPU	.75		23,124.69	E- CHANNELS	VALUE ADDED TAX 000013220716185821000336014324 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220716185821000336014324
16-Jul-2022	16-Jul-2022	'0NIPU	1,000.00		22,124.69	E- CHANNELS	NIBSS Instant Payment Outward 000013220716192147000336067115 USSD NIP Transfer from 07043646455 TO STANLEY ABANG OBUAMU /10.75/6.98\ from OLUWOLE REMI ESTHER
16-Jul-2022	16-Jul-2022	'0NIPU	10.00		22,114.69	E- CHANNELS	NIP TELCO CHARGE 000013220716192147000336067115 USSD NIP RECOVERY CHARGE ReF:000013220716192147000336067115
16-Jul-2022	16-Jul-2022	'0NIPU	.75		22,113.94	E- CHANNELS	VALUE ADDED TAX 000013220716192147000336067115 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220716192147000336067115
16-Jul-2022	16-Jul-2022	'0	6.98		22,106.96	KADUNA I- MM SQUARE	TELCO CHARGE 16072022 000013220716165934000335732968 USSD TELCO SESSSION CHARGE ReF:000013220716165934000
16-Jul-2022	16-Jul-2022	'0	6.98		22,099.98	KADUNA I- MM SQUARE	TELCO CHARGE 16072022 000013220716185821000336014324 USSD TELCO SESSSION CHARGE ReF:000013220716185821000
16-Jul-2022	16-Jul-2022	'0	6.98		22,093.00	KADUNA I- MM SQUARE	TELCO CHARGE 16072022 000013220716192147000336067115 USSD TELCO SESSSION CHARGE ReF:000013220716192147000
17-Jul-2022	17-Jul-2022	'0NIPG	10,000.00		12,093.00	E- CHANNELS	NIBSS Instant Payment Outward 000013220717085145000336596218 via GTWORLD TO MICHAEL BERE OBI /26.875/REF:GW3112428460000001000022071708 f
17-Jul-2022	17-Jul-2022	'0NIPG	25.00		12,068.00	E- CHANNELS	COMMISSION 000013220717085145000336596218 NIP TRANSFER COMMISSION FOR 000013220717085145000336596218 via GTWORLD TO MICHAEL BERE OBI




							ReF:GW31124284600000100002207170852
17-Jul-2022	17-Jul-2022	'0NIPG	1.87		12,066.13	E- CHANNELS	VALUE ADDED TAX 000013220717085145000336596218 VAT ON NIP TRANSFER FOR 000013220717085145000336596218 via GTWORLD TO MICHAEL BERE OBI ReF:GW31124284600000100002207170852
17-Jul-2022	17-Jul-2022	'0USGT	2,500.00		9,566.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846226090348000000025002022 07171218/21.5/6.98\ from OLUWOLE REMI ESTHER to ABIAGOM DANIEL CHUKWUFUMNANYA
17-Jul-2022	17-Jul-2022	'0USGT	20.00		9,546.13	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to ABIAGOM DANIEL CHUKWUFUMNANYA 000000003110242846226090348000000025002022 07171218
17-Jul-2022	17-Jul-2022	'0USGT	1.50		9,544.63	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to ABIAGOM DANIEL CHUKWUFUMNANYA 000000003110242846226090348000000025002022 07171218
17-Jul-2022	17-Jul-2022	'0NIPT		18,000.00	27,544.63	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220717145735923100113139 MONEY 0902 67220717145735923100113139 REMI ESTHER OLUWOLE REF:090267220717145735923100113139
17-Jul-2022	17-Jul-2022	'0NIPG	3,070.00		24,474.63	E- CHANNELS	NIBSS Instant Payment Outward 000013220717162038000337275108 via GTWORLD TO INDOMIECAFE LEKKI JAKANDE /10.75/REF:GW3112428460000000307022071716 f
17-Jul-2022	17-Jul-2022	'0NIPG	10.00		24,464.63	E- CHANNELS	COMMISSION 000013220717162038000337275108 NIP TRANSFER COMMISSION FOR 000013220717162038000337275108 via GTWORLD TO INDOMIECAFE LEKKI JAKANDE ReF:GW311242846000000030702207171621
17-Jul-2022	17-Jul-2022	'0NIPG	.75		24,463.88	E- CHANNELS	VALUE ADDED TAX



[illegible]


							OLUWOLE REMI ESTHER/AIRBNB 637936908104288612 MSHELIA SAMSON REF:000016220717214010000087046111
17-Jul-2022	17-Jul-2022	'ONIPG	76,000.00		7,042.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220717220635000337830333 via GTWORLD TO BIRKHILL REAL ESTATE LIMITED /53.75/REF:GW3112428460000007600022071722 f
17-Jul-2022	17-Jul-2022	'ONIPG	50.00		6,992.38	E- CHANNELS	COMMISSION 000013220717220635000337830333 NIP TRANSFER COMMISSION FOR 000013220717220635000337830333 via GTWORLD TO BIRKHILL REAL ESTATE LIMITED ReF:GW311242846000000760002207172206
17-Jul-2022	17-Jul-2022	'ONIPG	3.75		6,988.63	E- CHANNELS	VALUE ADDED TAX 000013220717220635000337830333 VAT ON NIP TRANSFER FOR 000013220717220635000337830333 via GTWORLD TO BIRKHILL REAL ESTATE LIMITED ReF:GW311242846000000760002207172206
17-Jul-2022	17-Jul-2022	'0	6.98		6,981.65	KADUNA I- MM SQUARE	TELCO CHARGE 17072022 GTBank Transfer Telco Charge : {sourcemssidn} OLUWOLE REMI ESTHER to ABIAGOM DANIEL CHUKWUFUMNANYA
17-Jul-2022	17-Jul-2022	'0	6.98		6,974.67	KADUNA I- MM SQUARE	TELCO CHARGE 17072022 000013220717163709000337303179 USSD TELCO SESSSION CHARGE ReF:000013220717163709000
18-Jul-2022	18-Jul-2022	'OMBTR		20,000.00	26,974.67	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:240862938562113300007577904196 ANY Account Transfer from UGWUDIKE, CYNTHIA OMOTOYOSI to OLUWOLE REMI ESTHER
18-Jul-2022	18-Jul-2022	'ONIPU	2,300.00		24,674.67	E- CHANNELS	NIBSS Instant Payment Outward 000013220718123741000338602863 USSD NIP Transfer from 07043646455 TO OBI JOSEPH ODO /10.75/16.98\ from OLUWOLE REMI ESTHER
18-Jul-2022	18-Jul-2022	'ONIPU	10.00		24,664.67	E- CHANNELS	NIP TELCO CHARGE 000013220718123741000338602863 USSD NIP RECOVERY CHARGE 

							ReF:000013220718123741000338602863
18-Jul-2022	18-Jul-2022	'0NIPU	.75		24,663.92	E- CHANNELS	VALUE ADDED TAX 000013220718123741000338602863 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220718123741000338602863
18-Jul-2022	18-Jul-2022	'7581330000	9,782.00		14,881.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -758133- - 237921-WASHRYTE LTD LA LANG
18-Jul-2022	18-Jul-2022	'99998554759999	9,195.00		5,686.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -855475- - 500524-PRINCE EBEANO & CO - LA LANG
18-Jul-2022	18-Jul-2022	'0NIPU	1,500.00		4,186.92	E- CHANNELS	NIBSS Instant Payment Outward 000013220718142013000338835945 USSD NIP Transfer from 07043646455 TO JOSEPH ADUKU /10.75/6.98\ from OLUWOLE REMI ESTHER
18-Jul-2022	18-Jul-2022	'0NIPU	10.00		4,176.92	E- CHANNELS	NIP TELCO CHARGE 000013220718142013000338835945 USSD NIP RECOVERY CHARGE ReF:000013220718142013000338835945
18-Jul-2022	18-Jul-2022	'0NIPU	.75		4,176.17	E- CHANNELS	VALUE ADDED TAX 000013220718142013000338835945 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220718142013000338835945
18-Jul-2022	18-Jul-2022	'0NIPU	600.00		3,576.17	E- CHANNELS	NIBSS Instant Payment Outward 000013220718150712000338943400 USSD NIP Transfer from 07043646455 TO DAUDA SIJIMADE /10.75/6.98\ from OLUWOLE REMI ESTHER
18-Jul-2022	18-Jul-2022	'0NIPU	10.00		3,566.17	E- CHANNELS	NIP TELCO CHARGE 000013220718150712000338943400 USSD NIP RECOVERY CHARGE ReF:000013220718150712000338943400
18-Jul-2022	18-Jul-2022	'0NIPU	.75		3,565.42	E- CHANNELS	VALUE ADDED TAX 000013220718150712000338943400 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220718150712000338943400
18-Jul-2022	18-Jul-2022	'0USAT	500.00		3,065.42	E- CHANNELS	Airtime Purchase USSD 101CT0000000003670688792-2347043646455 

18-Jul-2022	18-Jul-2022	'0	6.98		3,058.44	KADUNA I- MM SQUARE	TELCO CHARGE 18072022 000013220718123741000338602863 USSD TELCO SESSSION CHARGE ReF:000013220718123741000
18-Jul-2022	18-Jul-2022	'0	6.98		3,051.46	KADUNA I- MM SQUARE	TELCO CHARGE 18072022 000013220718142013000338835945 USSD TELCO SESSSION CHARGE ReF:000013220718142013000
18-Jul-2022	18-Jul-2022	'0	6.98		3,044.48	KADUNA I- MM SQUARE	TELCO CHARGE 18072022 000013220718150712000338943400 USSD TELCO SESSSION CHARGE ReF:000013220718150712000
20-Jul-2022	20-Jul-2022	'0NIPT		25,000.00	28,044.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220720110718111100093699 ZZZ 09026722 0720110718111100093699 MICHAEL BERE OBI REF:090267220720110718111100093699
20-Jul-2022	20-Jul-2022	'0NIPU	1,500.00		26,544.48	E- CHANNELS	NIBSS Instant Payment Outward 000013220720120028000342623187 USSD NIP Transfer from 07043646455 TO BRIGHT ADJARHO /10.75/6.98\ from OLUWOLE REMI ESTHER
20-Jul-2022	20-Jul-2022	'0NIPU	10.00		26,534.48	E- CHANNELS	NIP TELCO CHARGE 000013220720120028000342623187 USSD NIP RECOVERY CHARGE ReF:000013220720120028000342623187
20-Jul-2022	20-Jul-2022	'0NIPU	.75		26,533.73	E- CHANNELS	VALUE ADDED TAX 000013220720120028000342623187 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220720120028000342623187
20-Jul-2022	20-Jul-2022	'0NIPG	16,000.00		10,533.73	E- CHANNELS	NIBSS Instant Payment Outward 000013220720125243000342747533 via GTWORLD TO ABARY KEMI AZIZAT /26.875/REF:GW3112428460000001600022072012 f
20-Jul-2022	20-Jul-2022	'0NIPG	25.00		10,508.73	E- CHANNELS	COMMISSION 000013220720125243000342747533 NIP TRANSFER COMMISSION FOR 000013220720125243000342747533 via GTWORLD TO ABARY KEMI AZIZAT

[Signature]

 355, Ajun Adesola Street, Victoria Island, Lagos

							ReF:GW311242846000000160002207201253
20-Jul-2022	20-Jul-2022	'0NIPG	1.87		10,506.86	E- CHANNELS	VALUE ADDED TAX 000013220720125243000342747533 VAT ON NIP TRANSFER FOR 000013220720125243000342747533 via GTWORLD TO ABARY KEMI AZIZAT ReF:GW311242846000000160002207201253
20-Jul-2022	20-Jul-2022	'0NIPG	1,200.00		9,306.86	E- CHANNELS	NIBSS Instant Payment Outward 000013220720135141000342876156 via GTWORLD TO ABARY KEMI AZIZAT /10.75/REF:GW3112428460000000120022072013 f
20-Jul-2022	20-Jul-2022	'0NIPG	10.00		9,296.86	E- CHANNELS	COMMISSION 000013220720135141000342876156 NIP TRANSFER COMMISSION FOR 000013220720135141000342876156 via GTWORLD TO ABARY KEMI AZIZAT ReF:GW311242846000000012002207201351
20-Jul-2022	20-Jul-2022	'0NIPG	.75		9,296.11	E- CHANNELS	VALUE ADDED TAX 000013220720135141000342876156 VAT ON NIP TRANSFER FOR 000013220720135141000342876156 via GTWORLD TO ABARY KEMI AZIZAT ReF:GW311242846000000012002207201351
20-Jul-2022	20-Jul-2022	'0NIPU	2,600.00		6,696.11	E- CHANNELS	NIBSS Instant Payment Outward 000013220720145231000343007203 USSD NIP Transfer from 07043646455 TO COSMAS FERDIN& NWANKA /10.75/6.98\ from OLUWOLE REMI ESTHER
20-Jul-2022	20-Jul-2022	'0NIPU	10.00		6,686.11	E- CHANNELS	NIP TELCO CHARGE 000013220720145231000343007203 USSD NIP RECOVERY CHARGE ReF:000013220720145231000343007203
20-Jul-2022	20-Jul-2022	'0NIPU	.75		6,685.36	E- CHANNELS	VALUE ADDED TAX 000013220720145231000343007203 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220720145231000343007203
20-Jul-2022	20-Jul-2022	'0NIPG	2,650.00		4,035.36	E- CHANNELS	NIBSS Instant Payment Outward 00001322072015141000343055530 via GTWORLD TO WEE CHOPS 

							/10.75/REF:GW3112428460000000265022072015 f
20-Jul-2022	20-Jul-2022	'0NIPG	10.00		4,025.36	E- CHANNELS	COMMISSION 000013220720151416000343055530 NIP TRANSFER COMMISSION FOR 000013220720151416000343055530 via GTWORLD TO WEE CHOPS ReF:GW311242846000000026502207201514
20-Jul-2022	20-Jul-2022	'0NIPG	.75		4,024.61	E- CHANNELS	VALUE ADDED TAX 000013220720151416000343055530 VAT ON NIP TRANSFER FOR 000013220720151416000343055530 via GTWORLD TO WEE CHOPS ReF:GW311242846000000026502207201514
20-Jul-2022	20-Jul-2022	'0USGT	2,100.00		1,924.61	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846321024627500000021002022 07201706/21.5/6.98\ from OLUWOLE REMI ESTHER to FAMA KINDE MICHEAL KEHINDE
20-Jul-2022	20-Jul-2022	'0USGT	20.00		1,904.61	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to FAMA KINDE MICHEAL KEHINDE 000000003110242846321024627500000021002022 07201706
20-Jul-2022	20-Jul-2022	'0USGT	1.50		1,903.11	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to FAMA KINDE MICHEAL KEHINDE 000000003110242846321024627500000021002022 07201706
20-Jul-2022	20-Jul-2022	'0GWTR		10,000.00	11,903.11	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:252236751000000100002207201934 from OKEOWO ADENIYI MOHAMMED to OLUWOLE REMI ESTHER
20-Jul-2022	20-Jul-2022	'99990192889999	1,000.00		10,903.11	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -019288- - 857278-BAYKINS PHARMACY LIMITELA LANG
20-Jul-2022	20-Jul-2022	'0USGT	1,600.00		9,303.11	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846321024627500000021002022 07202043/21.5/6.98\ from OLUWOLE REMI ESTHER to FAMA KINDE MICHEAL KEHINDE

[Signature]
Guaranty Trust Bank Plc
 203024814000000016102022
 07202043/21.5/6.98\ from OLUWOLE REMI

							ESTHER to OLAOYE, OLATUNJI SHAKIRU
20-Jul-2022	20-Jul-2022	'0USGT	20.00		9,283.11	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to OLAOYE, OLATUNJI SHAKIRU 00000000311024284620302481400000001600202207202043
20-Jul-2022	20-Jul-2022	'0USGT	1.50		9,281.61	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to OLAOYE, OLATUNJI SHAKIRU 00000000311024284620302481400000001600202207202043
20-Jul-2022	20-Jul-2022	'0NIPT		10,000.00	19,281.61	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220720210123000097273082 FBNMOBILE: OLUWOLE REMI ESTHER/TRANSFER 637939476834033594 OKWU ANALU CHUKWUMA RALUEKE REF:000016220720210123000097273082
20-Jul-2022	20-Jul-2022	'0	6.98		19,274.63	KADUNA I- MM SQUARE	TELCO CHARGE 20072022 000013220720120028000342623187 USSD TELCO SESSSION CHARGE ReF:000013220720120028000
20-Jul-2022	20-Jul-2022	'0	6.98		19,267.65	KADUNA I- MM SQUARE	TELCO CHARGE 20072022 000013220720145231000343007203 USSD TELCO SESSSION CHARGE ReF:000013220720145231000
20-Jul-2022	20-Jul-2022	'0	6.98		19,260.67	KADUNA I- MM SQUARE	TELCO CHARGE 20072022 GTBank Transfer Telco Charge : {sourcemssidn} OLUWOLE REMI ESTHER to FAMA KINDE MICHEAL KEHINDE
20-Jul-2022	20-Jul-2022	'0	6.98		19,253.69	KADUNA I- MM SQUARE	TELCO CHARGE 20072022 GTBank Transfer Telco Charge : {sourcemssidn} OLUWOLE REMI ESTHER to OLAOYE, OLATUNJI SHAKIRU
21-Jul-2022	21-Jul-2022	'0NIPU	600.00		18,653.69	E- CHANNELS	NIBSS Instant Payment Outward 000013220721192124000345683927 USSD NIP Transfer from 07043646455 TO EDET OFEM ENO from OLUWOLE REMI ESTHER
21-Jul-2022	21-Jul-2022	'0NIPU	10.00		18,643.69	E- CHANNELS	NIP TELCO CHARGE 000013220721192124000345683927 USSD NIP


Guaranty Trust Bank Plc
635, Akin Adesola Street, Victoria Island, Lagos

							RECOVERY CHARGE ReF:000013220721192124000345683927
21-Jul-2022	21-Jul-2022	'0NIPU	.75		18,642.94	E- CHANNELS	VALUE ADDED TAX 000013220721192124000345683927 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220721192124000345683927
21-Jul-2022	21-Jul-2022	'0NIPG	700.00		17,942.94	E- CHANNELS	NIBSS Instant Payment Outward 000013220721200633000345781595 via GTWORLD TO SUNNY CHINOYE UZOUKWU /10.75/REF:GW311242846000000070022072120 f
21-Jul-2022	21-Jul-2022	'0NIPG	10.00		17,932.94	E- CHANNELS	COMMISSION 000013220721200633000345781595 NIP TRANSFER COMMISSION FOR 000013220721200633000345781595 via GTWORLD TO SUNNY CHINOYE UZOUKWU ReF:GW31124284600000007002207212006
21-Jul-2022	21-Jul-2022	'0NIPG	.75		17,932.19	E- CHANNELS	VALUE ADDED TAX 000013220721200633000345781595 VAT ON NIP TRANSFER FOR 000013220721200633000345781595 via GTWORLD TO SUNNY CHINOYE UZOUKWU ReF:GW31124284600000007002207212006
21-Jul-2022	21-Jul-2022	'0GWTR	13,250.00		4,682.19	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000132502207212007 from OLUWOLE REMI ESTHER to ABUBAKAR HASSAN MOHAMMED
21-Jul-2022	21-Jul-2022	'0NIPU	1,400.00		3,282.19	E- CHANNELS	NIBSS Instant Payment Outward 000013220721221735000345982676 USSD NIP Transfer from 07043646455 TO NWAKWUO CLETUS NWAKUNA /10.75/6.98\ from OLUWOLE REMI ESTHER
21-Jul-2022	21-Jul-2022	'0NIPU	10.00		3,272.19	E- CHANNELS	NIP TELCO CHARGE 000013220721221735000345982676 USSD NIP RECOVERY CHARGE ReF:000013220721221735000345982676
21-Jul-2022	21-Jul-2022	'0NIPU	.75		3,271.44	E- CHANNELS	VALUE ADDED TAX 000013220721221735000345982676 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220721221735000345982676

[Signature]
Guaranty Trust Bank Plc
 Lagos, Nigeria
 01-2694276

21-Jul-2022	21-Jul-2022	'0	6.98		3,264.46	KADUNA I- MM SQUARE	TELCO CHARGE 21072022 000013220721192124000345683927 USSD TELCO SESSSION CHARGE ReF:000013220721192124000
21-Jul-2022	21-Jul-2022	'0	6.98		3,257.48	KADUNA I- MM SQUARE	TELCO CHARGE 21072022 000013220721221735000345982676 USSD TELCO SESSSION CHARGE ReF:000013220721221735000
22-Jul-2022	22-Jul-2022	'0MBTR		100,000.00	103,257.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:568753836922059100006278016860 ANY Account Transfer from OLADINNI ABAYOMI to OLUWOLE REMI ESTHER
22-Jul-2022	22-Jul-2022	'0NIPG	1,800.00		101,457.48	E- CHANNELS	NIBSS Instant Payment Outward 000013220722140203000347037763 via GTWORLD TO ADEBOWALE ADEYINKA EMMANUEL /10.75/REF:GW3112428460000000180022072214 f
22-Jul-2022	22-Jul-2022	'0NIPG	10.00		101,447.48	E- CHANNELS	COMMISSION 000013220722140203000347037763 NIP TRANSFER COMMISSION FOR 000013220722140203000347037763 via GTWORLD TO ADEBOWALE ADEYINKA EMMANUEL ReF:GW311242846000000018002207221402
22-Jul-2022	22-Jul-2022	'0NIPG	.75		101,446.73	E- CHANNELS	VALUE ADDED TAX 000013220722140203000347037763 VAT ON NIP TRANSFER FOR 000013220722140203000347037763 via GTWORLD TO ADEBOWALE ADEYINKA EMMANUEL ReF:GW311242846000000018002207221402
22-Jul-2022	22-Jul-2022	'0NIPG	1,500.00		99,946.73	E- CHANNELS	NIBSS Instant Payment Outward 000013220722140901000347054273 via GTWORLD TO BALOGUN THANNI TESSY /10.75/REF:GW3112428460000000150022072214 f
22-Jul-2022	22-Jul-2022	'0NIPG	10.00		99,936.73	E- CHANNELS	COMMISSION 000013220722140901000347054273 NIP TRANSFER COMMISSION FOR 000013220722140901000347054273 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000015002207221408



22-Jul-2022	22-Jul-2022	'ONIPG	.75		99,935.98	E- CHANNELS	VALUE ADDED TAX 000013220722140901000347054273 VAT ON NIP TRANSFER FOR 000013220722140901000347054273 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000015002207221408
22-Jul-2022	22-Jul-2022	'ONIPG	1,000.00		98,935.98	E- CHANNELS	NIBSS Instant Payment Outward 000013220722141315000347064569 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000100022072214 f
22-Jul-2022	22-Jul-2022	'ONIPG	10.00		98,925.98	E- CHANNELS	COMMISSION 000013220722141315000347064569 NIP TRANSFER COMMISSION FOR 000013220722141315000347064569 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000010002207221412
22-Jul-2022	22-Jul-2022	'ONIPG	.75		98,925.23	E- CHANNELS	VALUE ADDED TAX 000013220722141315000347064569 VAT ON NIP TRANSFER FOR 000013220722141315000347064569 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000010002207221412
22-Jul-2022	22-Jul-2022	'OUSGT	11,700.00		87,225.23	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846206018832900000117002022 07221650/21.5/6.98\ from OLUWOLE REMI ESTHER to MUSA, GANIYY OLUSHOLA
22-Jul-2022	22-Jul-2022	'OUSGT	20.00		87,205.23	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to MUSA, GANIYY OLUSHOLA 000000003110242846206018832900000117002022 07221650
22-Jul-2022	22-Jul-2022	'OUSGT	1.50		87,203.73	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to MUSA, GANIYY OLUSHOLA 000000003110242846206018832900000117002022 07221650
22-Jul-2022	22-Jul-2022	'ONIPG	1,100.00		86,103.73	E- CHANNELS	NIBSS Instant Payment Outward 000013220722201334000347975415 via 

							GTWORLD TO BALOGUN THANNI TESSY /10.75/REF:GW3112428460000000110022072220 f
22-Jul-2022	22-Jul-2022	'0NIPG	10.00		86,093.73	E- CHANNELS	COMMISSION 000013220722201334000347975115 NIP TRANSFER COMMISSION FOR 000013220722201334000347975115 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000011002207222013
22-Jul-2022	22-Jul-2022	'0NIPG	.75		86,092.98	E- CHANNELS	VALUE ADDED TAX 000013220722201334000347975115 VAT ON NIP TRANSFER FOR 000013220722201334000347975115 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000011002207222013
22-Jul-2022	22-Jul-2022	'0NIPG	600.00		85,492.98	E- CHANNELS	NIBSS Instant Payment Outward 000013220722202024000347989370 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000060022072220 f
22-Jul-2022	22-Jul-2022	'0NIPG	10.00		85,482.98	E- CHANNELS	COMMISSION 000013220722202024000347989370 NIP TRANSFER COMMISSION FOR 000013220722202024000347989370 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000006002207222020
22-Jul-2022	22-Jul-2022	'0NIPG	.75		85,482.23	E- CHANNELS	VALUE ADDED TAX 000013220722202024000347989370 VAT ON NIP TRANSFER FOR 000013220722202024000347989370 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000006002207222020
22-Jul-2022	22-Jul-2022	'0	6.98		85,475.25	KADUNA I- MM SQUARE	TELCO CHARGE 22072022 GTBank Transfer Telco Charge : {sourcemssidn} OLUWOLE REMI ESTHER to MUSA, GANIYY OLUSHOLA
22-Jul-2022	22-Jul-2022	'0USGT	1,500.00		83,975.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846214077416800000015002022 07222252/21.5/6.98\ from OLUWOLE REMI ESTHER to OKAFOR CHIGOZIE IFECHUKWU
22-Jul-2022	22-Jul-2022	'0USGT	20.00		83,955.25	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to OKAFOR CHIGOZIE

Guaranty Trust Bank
Guaranty Trust Bank
Guaranty Trust Bank

							IFECHUKWU 000000003110242846214077416800000015002022 07222252
22-Jul-2022	22-Jul-2022	'0USGT	1.50		83,953.75	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to OKAFOR CHIGOZIE IFECHUKWU 000000003110242846214077416800000015002022 07222252
23-Jul-2022	23-Jul-2022	'0NIPG	1,800.00		82,153.75	E- CHANNELS	NIBSS Instant Payment Outward 000013220723104734000348734418 via GTWORLD TO CHINKATA JAMES /10.75/REF:GW3112428460000000180022072310 f
23-Jul-2022	23-Jul-2022	'0NIPG	10.00		82,143.75	E- CHANNELS	COMMISSION 000013220723104734000348734418 NIP TRANSFER COMMISSION FOR 000013220723104734000348734418 via GTWORLD TO CHINKATA JAMES ReF:GW311242846000000018002207231047
23-Jul-2022	23-Jul-2022	'0NIPG	.75		82,143.00	E- CHANNELS	VALUE ADDED TAX 000013220723104734000348734418 VAT ON NIP TRANSFER FOR 000013220723104734000348734418 via GTWORLD TO CHINKATA JAMES ReF:GW311242846000000018002207231047
23-Jul-2022	23-Jul-2022	'0USGT	2,100.00		80,043.00	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846255023173000000021002022 07231318/21.5/6.98\ from OLUWOLE REMI ESTHER to SOSAN MICHAEL ADEDAMOLA
23-Jul-2022	23-Jul-2022	'0USGT	20.00		80,023.00	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to SOSAN MICHAEL ADEDAMOLA 000000003110242846255023173000000021002022 07231318
23-Jul-2022	23-Jul-2022	'0USGT	1.50		80,021.50	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to SOSAN MICHAEL ADEDAMOLA 000000003110242846255023173000000021002022 07231318



23-Jul-2022	23-Jul-2022	'99999150179999	27,300.00		52,721.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -915017- -562329-PAYCOM NIGERIA LIMITED Ikeja NG
23-Jul-2022	23-Jul-2022	'0NIPT		7,000.00	59,721.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220723191603000007240429 FBNMOBILE: OLUWOLE REMI ESTHER/SEYI 637942005631249777 OLUWADAR E OLUWASEYI KEHINDE REF:000016220723191603000007240429
23-Jul-2022	23-Jul-2022	'0NIPT		7,000.00	66,721.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 100022220723072204541412402353 Transfer from Godwin Olatunde to OLUWOLE REMI ESTHER nip_a1e5d303-a82d-4582-9db9- 2083fd8008ae Godwin Olatunde REF:100022220723072204541412402353
23-Jul-2022	23-Jul-2022	'0NIPU	800.00		65,921.50	E- CHANNELS	NIBSS Instant Payment Outward 000013220723194304000350001536 USSD NIP Transfer from 07043646455 TO IDOWU JOHN OWOEYE /10.75/6.98\ from OLUWOLE REMI ESTHER
23-Jul-2022	23-Jul-2022	'0NIPU	10.00		65,911.50	E- CHANNELS	NIP TELCO CHARGE 000013220723194304000350001536 USSD NIP RECOVERY CHARGE ReF:000013220723194304000350001536
23-Jul-2022	23-Jul-2022	'0NIPU	.75		65,910.75	E- CHANNELS	VALUE ADDED TAX 000013220723194304000350001536 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220723194304000350001536
23-Jul-2022	23-Jul-2022	'0USAT	6,000.00		59,910.75	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003682729885-2347043646455
23-Jul-2022	23-Jul-2022	'0USAT	6,000.00		53,910.75	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003682777309-2347025481340
23-Jul-2022	23-Jul-2022	'0	6.98		53,903.77	KADUNA I- MM SQUARE	TELCO CHARGE 22072022 GTBank Transfer Telco Charge : {sourcemssidn} OLUWOLE REMI ESTHER to OKAFOR CHIGOZIE IFECHUKWU
23-Jul-2022	23-Jul-2022	'0	6.98		53,896.79	KADUNA I- MM SQUARE	TELCO CHARGE 23072022 GTBank Transfer Telco Charge : {sourcemssidn} OLUWOLE REMI ESTHER to SOSAN MICHAEL ADEDAMOLA

Guaranty Trust Bank Plc
Victoria Island, Lagos

23-Jul-2022	23-Jul-2022	'0	6.98		53,889.81	KADUNA I- MM SQUARE	TELCO CHARGE 23072022 000013220723194304000350001536 USSD TELCO SESSSION CHARGE ReF:000013220723194304000
23-Jul-2022	23-Jul-2022	'0NIPG	800.00		53,089.81	E- CHANNELS	NIBSS Instant Payment Outward 000013220723225017000350289432 via GTWORLD TO SEGUN FEMI BABATUNDE /10.75/REF:GW311242846000000080022072322 f
23-Jul-2022	23-Jul-2022	'0NIPG	10.00		53,079.81	E- CHANNELS	COMMISSION 000013220723225017000350289432 NIP TRANSFER COMMISSION FOR 000013220723225017000350289432 via GTWORLD TO SEGUN FEMI BABATUNDE ReF:GW311242846000000008002207232250
23-Jul-2022	23-Jul-2022	'0NIPG	.75		53,079.06	E- CHANNELS	VALUE ADDED TAX 000013220723225017000350289432 VAT ON NIP TRANSFER FOR 000013220723225017000350289432 via GTWORLD TO SEGUN FEMI BABATUNDE ReF:GW311242846000000008002207232250
24-Jul-2022	24-Jul-2022	'00	.00		53,079.06	KADUNA I- MM SQUARE	MISC.
24-Jul-2022	24-Jul-2022	'00	.00		53,079.06	KADUNA I- MM SQUARE	MISC.
24-Jul-2022	24-Jul-2022	'0NIPG	1,200.00		51,879.06	E- CHANNELS	NIBSS Instant Payment Outward 000013220724110300000350593724 via GTWORLD TO NELSON NKECHUKWU IHEDIBA /10.75/REF:GW3112428460000000120022072411 f
24-Jul-2022	24-Jul-2022	'0NIPG	10.00		51,869.06	E- CHANNELS	COMMISSION 000013220724110300000350593724 NIP TRANSFER COMMISSION FOR 000013220724110300000350593724 via GTWORLD TO NELSON NKECHUKWU IHEDIBA ReF:GW3112428460000000012002207241102
24-Jul-2022	24-Jul-2022	'0NIPG	.75		51,868.31	E- CHANNELS	VALUE ADDED TAX 000013220724110300000350593724 VAT ON NIP TRANSFER FOR 000013220724110300000350593724 via GTWORLD TO NELSON NKECHUKWU IHEDIBA ReF:GW3112428460000000012002207241102
24-Jul-2022	24-Jul-2022	'0NIPG	2,460.00		49,408.31	E- CHANNELS	NIBSS Instant Payment Outward 000013220724162155000350594109 via




							GTWORLD TO FRANK OGAH /10.75/REF:GW3112428460000000246022072416 f
24-Jul-2022	24-Jul-2022	'0NIPG	10.00		49,398.31	E- CHANNELS	COMMISSION 000013220724162155000350994169 NIP TRANSFER COMMISSION FOR 000013220724162155000350994169 via GTWORLD TO FRANK OGAH ReF:GW311242846000000024602207241621
24-Jul-2022	24-Jul-2022	'0NIPG	.75		49,397.56	E- CHANNELS	VALUE ADDED TAX 000013220724162155000350994169 VAT ON NIP TRANSFER FOR 000013220724162155000350994169 via GTWORLD TO FRANK OGAH ReF:GW311242846000000024602207241621
24-Jul-2022	24-Jul-2022	'0GWTR	4,850.00		44,547.56	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000048502207241633 from OLUWOLE REMI ESTHER to OKIEMUTE EFE WEALTH
24-Jul-2022	24-Jul-2022	'0NIPG	1,300.00		43,247.56	E- CHANNELS	NIBSS Instant Payment Outward 000013220724184850000351196806 via GTWORLD TO JAMES BASSEY FYNCH /10.75/REF:GW3112428460000000130022072418 f
24-Jul-2022	24-Jul-2022	'0NIPG	10.00		43,237.56	E- CHANNELS	COMMISSION 000013220724184850000351196806 NIP TRANSFER COMMISSION FOR 000013220724184850000351196806 via GTWORLD TO JAMES BASSEY FYNCH ReF:GW311242846000000013002207241849
24-Jul-2022	24-Jul-2022	'0NIPG	.75		43,236.81	E- CHANNELS	VALUE ADDED TAX 000013220724184850000351196806 VAT ON NIP TRANSFER FOR 000013220724184850000351196806 via GTWORLD TO JAMES BASSEY FYNCH ReF:GW311242846000000013002207241849
24-Jul-2022	24-Jul-2022	'0NIPG	1,600.00		41,636.81	E- CHANNELS	NIBSS Instant Payment Outward 000013220724193438000351260745 via GTWORLD TO OWOYE TOULUOPE ADEBOBOYE /10.75/REF:GW3112428460000000130022072419 f
24-Jul-2022	24-Jul-2022	'0NIPG	10.00		41,626.81	E- CHANNELS	COMMISSION 0000132207241934380003511260745 Guaranty Trust Bank Plc



							NIP TRANSFER COMMISSION FOR 000013220724193438000351260745 via GTWORLD TO OWOEYE TOLULOPE ADEBOBOYE ReF:GW311242846000000016002207241934
24-Jul-2022	24-Jul-2022	'0NIPG	.75		41,626.06	E- CHANNELS	VALUE ADDED TAX 000013220724193438000351260745 VAT ON NIP TRANSFER FOR 000013220724193438000351260745 via GTWORLD TO OWOEYE TOLULOPE ADEBOBOYE ReF:GW311242846000000016002207241934
24-Jul-2022	24-Jul-2022	'0NIPG	5,000.00		36,626.06	E- CHANNELS	NIBSS Instant Payment Outward 000013220724202834000351332720 via GTWORLD TO JOHNSON ADAH /10.75/REF:GW3112428460000000500022072420 f
24-Jul-2022	24-Jul-2022	'0NIPG	10.00		36,616.06	E- CHANNELS	COMMISSION 000013220724202834000351332720 NIP TRANSFER COMMISSION FOR 000013220724202834000351332720 via GTWORLD TO JOHNSON ADAH ReF:GW311242846000000050002207242028
24-Jul-2022	24-Jul-2022	'0NIPG	.75		36,615.31	E- CHANNELS	VALUE ADDED TAX 000013220724202834000351332720 VAT ON NIP TRANSFER FOR 000013220724202834000351332720 via GTWORLD TO JOHNSON ADAH ReF:GW311242846000000050002207242028
24-Jul-2022	24-Jul-2022	'0GWTR	20,000.00		16,615.31	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000200002207242029 from OLUWOLE REMI ESTHER to UGWUDIKE, CYNTHIA OMOTOYOSI
25-Jul-2022	25-Jul-2022	'0NIPG	2,390.00		14,225.31	E- CHANNELS	NIBSS Instant Payment Outward 000013220725150549000352589787 via GTWORLD TO WADA SUMAILA /10.75/REF:GW3112428460000000239022072515 f
25-Jul-2022	25-Jul-2022	'0NIPG	10.00		14,215.31	E- CHANNELS	COMMISSION 000013220725150549000352589787 NIP TRANSFER COMMISSION FOR 000013220725150549000352589787 via GTWORLD TO WADA SUMAILA



							ReF:GW311242846000000023902207251505
25-Jul-2022	25-Jul-2022	'0NIPG	.75		14,214.56	E- CHANNELS	VALUE ADDED TAX 000013220725150549000352589787 VAT ON NIP TRANSFER FOR 000013220725150549000352589787 via GTWORLD TO WADA SUMAILA ReF:GW311242846000000023902207251505
26-Jul-2022	26-Jul-2022	'0GWTR	1,800.00		12,414.56	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000018002207261055 from OLUWOLE REMI ESTHER to MUSA SAMUEL CHIROMA
26-Jul-2022	26-Jul-2022	'0NIPG	250.00		12,164.56	E- CHANNELS	NIBSS Instant Payment Outward 000013220726111948000354251729 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000025022072611 f
26-Jul-2022	26-Jul-2022	'0NIPG	10.00		12,154.56	E- CHANNELS	COMMISSION 000013220726111948000354251729 NIP TRANSFER COMMISSION FOR 000013220726111948000354251729 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000002502207261119
26-Jul-2022	26-Jul-2022	'0NIPG	.75		12,153.81	E- CHANNELS	VALUE ADDED TAX 000013220726111948000354251729 VAT ON NIP TRANSFER FOR 000013220726111948000354251729 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000002502207261119
26-Jul-2022	26-Jul-2022	'0NIPG	2,300.00		9,853.81	E- CHANNELS	NIBSS Instant Payment Outward 000013220726123955000354462037 via GTWORLD TO SOLOMON O. ONORIKPE /10.75/REF:GW31124284600000000230022072612 f
26-Jul-2022	26-Jul-2022	'0NIPG	10.00		9,843.81	E- CHANNELS	COMMISSION 000013220726123955000354462037 NIP TRANSFER COMMISSION FOR 000013220726123955000354462037 via GTWORLD TO SOLOMON O. ONORIKPE ReF:GW3112428460000000023002207261240
26-Jul-2022	26-Jul-2022	'0NIPG	.75		9,843.06	E- CHANNELS	VALUE ADDED TAX 000013220726123955000354462037 VAT ON NIP TRANSFER FOR 



							000013220726123955000354462037 via GTWORLD TO SOLOMON O. ONORIKPE ReF:GW311242846000000023002207261240
26-Jul-2022	26-Jul-2022	'0NIPG	700.00		9,143.06	E- CHANNELS	NIBSS Instant Payment Outward 000013220726130529000354521339 via GTWORLD TO WISDOM OKON JONATHAN /10.75/REF:GW311242846000000070022072613 f
26-Jul-2022	26-Jul-2022	'0NIPG	10.00		9,133.06	E- CHANNELS	COMMISSION 000013220726130529000354521339 NIP TRANSFER COMMISSION FOR 000013220726130529000354521339 via GTWORLD TO WISDOM OKON JONATHAN ReF:GW31124284600000007002207261305
26-Jul-2022	26-Jul-2022	'0NIPG	.75		9,132.31	E- CHANNELS	VALUE ADDED TAX 000013220726130529000354521339 VAT ON NIP TRANSFER FOR 000013220726130529000354521339 via GTWORLD TO WISDOM OKON JONATHAN ReF:GW31124284600000007002207261305
26-Jul-2022	26-Jul-2022	'0GWTR	1,200.00		7,932.31	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000012002207261541 from OLUWOLE REMI ESTHER to SHONEYE HABIB OMOMAYOWA
26-Jul-2022	26-Jul-2022	'0NIPG	1,000.00		6,932.31	E- CHANNELS	NIBSS Instant Payment Outward 000013220726202932000355608098 via GTWORLD TO ONDA JACOB AHONG /10.75/REF:GW3112428460000000100022072620 f
26-Jul-2022	26-Jul-2022	'0NIPG	10.00		6,922.31	E- CHANNELS	COMMISSION 000013220726202932000355608098 NIP TRANSFER COMMISSION FOR 000013220726202932000355608098 via GTWORLD TO ONDA JACOB AHONG ReF:GW311242846000000010002207262029
26-Jul-2022	26-Jul-2022	'0NIPG	.75		6,921.56	E- CHANNELS	VALUE ADDED TAX 000013220726202932000355608098 VAT ON NIP TRANSFER FOR 000013220726202932000355608098 via GTWORLD TO ONDA JACOB AHONG ReF:GW311242846000000010002207262029
26-Jul-2022	26-Jul-2022	'0NIPG	10,000.00		-3,078.44	E- CHANNELS	NIBSS Instant Payment Outward



							000013220726222327000355784875 via GTWORLD TO OKWUANALU CHUKWUMA RALUEKE /26.875/REF:GW3112428460000001000022072622 f
26-Jul-2022	26-Jul-2022	'ONIPG	25.00		-3,103.44	E- CHANNELS	COMMISSION 000013220726222327000355784875 NIP TRANSFER COMMISSION FOR 000013220726222327000355784875 via GTWORLD TO OKWUANALU CHUKWUMA RALUEKE ReF:GW311242846000000100002207262223
26-Jul-2022	26-Jul-2022	'ONIPG	1.87		-3,105.31	E- CHANNELS	VALUE ADDED TAX 000013220726222327000355784875 VAT ON NIP TRANSFER FOR 000013220726222327000355784875 via GTWORLD TO OKWUANALU CHUKWUMA RALUEKE ReF:GW311242846000000100002207262223
26-Jul-2022	26-Jul-2022	'OMBTR		5,000.00	1,894.69	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:651211218380572000005678241678 ANY Account Transfer from UGWUDIKE, CYNTHIA OMOTOYOSI to OLUWOLE REMI ESTHER
27-Jul-2022	27-Jul-2022	'99990211249999	520.00		1,374.69	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -021124- - 376830-BAYKINS PHARMACY LIMITE LA LANG
28-Jul-2022	28-Jul-2022	'OMBTR		3,000.00	4,374.69	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:492243373244873700002220976012 ANY Account Transfer from OMEIZA AYOTUNDE VICTORIA to OLUWOLE REMI ESTHER
28-Jul-2022	28-Jul-2022	'99990262829999	1,512.50		2,862.19	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -026282- - 419105-BAYKINS PHARMACY LIMITE LA LANG
28-Jul-2022	28-Jul-2022	'OGWTR	1,000.00		1,862.19	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000010002207281427 from OLUWOLE REMI ESTHER to SODUNKI OLUDOTUN ALANI
28-Jul-2022	28-Jul-2022	'ONIPT		10,000.00	11,862.19	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220728162328161254268000JOLUWA LE,

							REMI 161254268 ABIODUN SHUAIB REF:000012220728162326161254268000
28-Jul-2022	28-Jul-2022	'0NIPG	1,800.00		10,062.19	E- CHANNELS	NIBSS Instant Payment Outward 000013220728162433000359447083 via GTWORLD TO Raphael Emeka Ugwu /10.75/REF:GW3112428460000000180022072816 f
28-Jul-2022	28-Jul-2022	'0NIPG	10.00		10,052.19	E- CHANNELS	COMMISSION 000013220728162433000359447083 NIP TRANSFER COMMISSION FOR 000013220728162433000359447083 via GTWORLD TO Raphael Emeka Ugwu ReF:GW311242846000000018002207281625
28-Jul-2022	28-Jul-2022	'0NIPG	.75		10,051.44	E- CHANNELS	VALUE ADDED TAX 000013220728162433000359447083 VAT ON NIP TRANSFER FOR 000013220728162433000359447083 via GTWORLD TO Raphael Emeka Ugwu ReF:GW311242846000000018002207281625
28-Jul-2022	28-Jul-2022	'0MBTR		5,000.00	15,051.44	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:954856921707057200009087195723 ANY Account Transfer from UGWUDIKE, CYNTHIA OMOTOYOSI to OLUWOLE REMI ESTHER
28-Jul-2022	28-Jul-2022	'0NIPG	1,000.00		14,051.44	E- CHANNELS	NIBSS Instant Payment Outward 000013220728233646000360341171 via GTWORLD TO OKAFOR WINNER ONYEKA /10.75/REF:GW3112428460000000100022072823 f
28-Jul-2022	28-Jul-2022	'0NIPG	10.00		14,041.44	E- CHANNELS	COMMISSION 000013220728233646000360341171 NIP TRANSFER COMMISSION FOR 000013220728233646000360341171 via GTWORLD TO OKAFOR WINNER ONYEKA ReF:GW311242846000000010002207282336
28-Jul-2022	28-Jul-2022	'0NIPG	.75		14,040.69	E- CHANNELS	VALUE ADDED TAX 000013220728233646000360341171 VAT ON NIP TRANSFER FOR 000013220728233646000360341171 via GTWORLD TO OKAFOR WINNER ONYEKA ReF:GW311242846000000010002207282336
29-Jul-2022	29-Jul-2022	'00		.00	14,040.69	KADUNA I- MM SQUARE	MISC.
29-Jul-2022	29-Jul-2022	'0GWTR	5,000.00		9,040.69	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via GT World

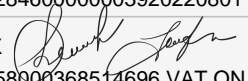



							REF:311242846000000050002207291014 from OLUWOLE REMI ESTHER to UGWUDIKE, CYNTHIA OMOTOYOSI
29-Jul-2022	29-Jul-2022	'0MBTR		5,000.00	14,040.69	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:820543860893930300005605039157 ANY Account Transfer from UGWUDIKE, CYNTHIA OMOTOYOSI to OLUWOLE REMI ESTHER
29-Jul-2022	29-Jul-2022	'0NIPG	2,150.00		11,890.69	E- CHANNELS	NIBSS Instant Payment Outward 000013220729120107000361179276 via GTWORLD TO WHITNEYWHYT VENTURES LIMITED /10.75/REF:GW3112428460000000215022072912 f
29-Jul-2022	29-Jul-2022	'0NIPG	10.00		11,880.69	E- CHANNELS	COMMISSION 000013220729120107000361179276 NIP TRANSFER COMMISSION FOR 000013220729120107000361179276 via GTWORLD TO WHITNEYWHYT VENTURES LIMITED ReF:GW311242846000000021502207291201
29-Jul-2022	29-Jul-2022	'0NIPG	.75		11,879.94	E- CHANNELS	VALUE ADDED TAX 000013220729120107000361179276 VAT ON NIP TRANSFER FOR 000013220729120107000361179276 via GTWORLD TO WHITNEYWHYT VENTURES LIMITED ReF:GW311242846000000021502207291201
29-Jul-2022	29-Jul-2022	'0USGT	1,500.00		10,379.94	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846351035228500000015002022 07291211/21.5/6.98\ from OLUWOLE REMI ESTHER to EMMANUEL, TIMOTHY
29-Jul-2022	29-Jul-2022	'0USGT	20.00		10,359.94	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to EMMANUEL, TIMOTHY 000000003110242846351035228500000015002022 07291211
29-Jul-2022	29-Jul-2022	'0USGT	1.50		10,358.44	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to EMMANUEL, TIMOTHY 000000003110242846351035228500000015002022



Guaranty Trust Bank Plc
 635, Akin Adesola Street, Victoria Island, Lagos

							07291211
29-Jul-2022	29-Jul-2022	'0GWTR	2,000.00		8,358.44	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000020002207291755 from OLUWOLE REMI ESTHER to IKUGBAYIGBE DANIEL OLUWAFEMI
29-Jul-2022	29-Jul-2022	'0NIPU	3,650.00		4,708.44	E- CHANNELS	NIBSS Instant Payment Outward 000013220729201138000362613988 USSD NIP Transfer from 07043646455 TO DANZARIA PATRICK PHILIP /10.75/6.98\ from OLUWOLE REMI ESTHER
29-Jul-2022	29-Jul-2022	'0NIPU	10.00		4,698.44	E- CHANNELS	NIP TELCO CHARGE 000013220729201138000362613988 USSD NIP RECOVERY CHARGE ReF:000013220729201138000362613988
29-Jul-2022	29-Jul-2022	'0NIPU	.75		4,697.69	E- CHANNELS	VALUE ADDED TAX 000013220729201138000362613988 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220729201138000362613988
29-Jul-2022	29-Jul-2022	'0GWTR	700.00		3,997.69	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000007002207292042 from OLUWOLE REMI ESTHER to NKERE UGOJI KINGSLEY
29-Jul-2022	29-Jul-2022	'0GWTR	800.00		3,197.69	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000008002207292121 from OLUWOLE REMI ESTHER to FAYOMI ABEJIDE EMMANUEL
29-Jul-2022	29-Jul-2022	'0	6.98		3,190.71	KADUNA I- MM SQUARE	TELCO CHARGE 29072022 GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to EMMANUEL, TIMOTHY
29-Jul-2022	29-Jul-2022	'0	6.98		3,183.73	KADUNA I- MM SQUARE	TELCO CHARGE 29072022 000013220729201138000362613988 USSD TELCO SESSSION CHARGE ReF:000013220729201138000
30-Jul-2022	30-Jul-2022	'99990071419999	1,513.00		1,670.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION - 007141- - 606930-FSDH MERCHANT BANK LTD/LA LANG
31-Jul-2022	31-Jul-2022	'00	1,052.00		618.73	KADUNA I- MM SQUARE	SMS CHARGE SMS ALERT CHARGE FOR



							30JUN2022-30JUL2022 - Full
31-Jul-2022	31-Jul-2022	'00	78.90		539.83	KADUNA I- MM SQUARE	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 30JUN2022-30JUL2022 - Full
31-Jul-2022	31-Jul-2022	'0NIPG	520.00		19.83	E- CHANNELS	NIBSS Instant Payment Outward 000013220731134921000366118323 via GTWORLD TO BAYKINS PHARMACY ONIRU ESTATE /10.75/REF:GW3112428460000000052022073113 f
31-Jul-2022	31-Jul-2022	'0NIPG	10.00		9.83	E- CHANNELS	COMMISSION 000013220731134921000366118323 NIP TRANSFER COMMISSION FOR 000013220731134921000366118323 via GTWORLD TO BAYKINS PHARMACY ONIRU ESTATE ReF:GW311242846000000005202207311349
31-Jul-2022	31-Jul-2022	'0NIPG	.75		9.08	E- CHANNELS	VALUE ADDED TAX 000013220731134921000366118323 VAT ON NIP TRANSFER FOR 000013220731134921000366118323 via GTWORLD TO BAYKINS PHARMACY ONIRU ESTATE ReF:GW311242846000000005202207311349
01-Aug-2022	01-Aug-2022	'0NIPT		10,000.00	10,009.08	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220801062305636100093699 M 0902672208 01062305636100093699 MICHAEL BERE OBI REF:090267220801062305636100093699
01-Aug-2022	01-Aug-2022	'0NIPG	3,920.00		6,089.08	E- CHANNELS	NIBSS Instant Payment Outward 000013220801155358000368514696 via GTWORLD TO Johnson Opinta /10.75/REF:GW31124284600000000392022080115 f
01-Aug-2022	01-Aug-2022	'0NIPG	10.00		6,079.08	E- CHANNELS	COMMISSION 000013220801155358000368514696 NIP TRANSFER COMMISSION FOR 000013220801155358000368514696 via GTWORLD TO Johnson Opinta ReF:GW3112428460000000039202208011554
01-Aug-2022	01-Aug-2022	'0NIPG	.75		6,078.33	E- CHANNELS	VALUE ADDED TAX 000013220801155358000368514696 VAT ON NIP TRANSFER FOR 000013220801155358000368514696 via  

Guaranty Trust Bank Plc
000013220801155358000368514696 via

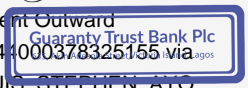
							GTWORLD TO Johnson Opinta ReF:GW311242846000000039202208011554
01-Aug-2022	01-Aug-2022	'0GWTR	1,200.00		4,878.33	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000012002208011950 from OLUWOLE REMI ESTHER to AKOGWU EMMANUEL
01-Aug-2022	01-Aug-2022	'0NIPG	1,200.00		3,678.33	E- CHANNELS	NIBSS Instant Payment Outward 000013220801201847000369311486 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000120022080120 f
01-Aug-2022	01-Aug-2022	'0NIPG	10.00		3,668.33	E- CHANNELS	COMMISSION 000013220801201847000369311486 NIP TRANSFER COMMISSION FOR 000013220801201847000369311486 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000012002208012018
01-Aug-2022	01-Aug-2022	'0NIPG	.75		3,667.58	E- CHANNELS	VALUE ADDED TAX 000013220801201847000369311486 VAT ON NIP TRANSFER FOR 000013220801201847000369311486 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000012002208012018
02-Aug-2022	02-Aug-2022	'0NIPT		10,000.00	13,667.58	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220802144155551100093558 AA 090267220 802144155551100093558 BOLAJI SULTAN AKINTUNDE REF:090267220802144155551100093558
02-Aug-2022	02-Aug-2022	'0NIPG	4,650.00		9,017.58	E- CHANNELS	NIBSS Instant Payment Outward 000013220802144424000370907649 via GTWORLD TO AROME SALAMI /10.75/REF:GW3112428460000000465022080214 f
02-Aug-2022	02-Aug-2022	'0NIPG	10.00		9,007.58	E- CHANNELS	COMMISSION 000013220802144424000370907649 NIP TRANSFER COMMISSION FOR 000013220802144424000370907649 via GTWORLD TO AROME SALAMI ReF:GW311242846000000046502208021444
02-Aug-2022	02-Aug-2022	'0NIPG	.75		9,006.83	E- CHANNELS	VALUE ADDED TAX 000013220802144424000370907649 VAT ON NIP TRANSFER FOR 

							000013220802144424000370907649 via GTWORLD TO AROME SALAMI ReF:GW311242846000000046502208021444
02-Aug-2022	02-Aug-2022	'0NIPG	1,600.00		7,406.83	E- CHANNELS	NIBSS Instant Payment Outward 000013220802222022000372124774 via GTWORLD TO OJOBO CHRISTIAN CHINONSO /10.75/REF:GW3112428460000000160022080222 f
02-Aug-2022	02-Aug-2022	'0NIPG	10.00		7,396.83	E- CHANNELS	COMMISSION 000013220802222022000372124774 NIP TRANSFER COMMISSION FOR 000013220802222022000372124774 via GTWORLD TO OJOBO CHRISTIAN CHINONSO ReF:GW311242846000000016002208022220
02-Aug-2022	02-Aug-2022	'0NIPG	.75		7,396.08	E- CHANNELS	VALUE ADDED TAX 000013220802222022000372124774 VAT ON NIP TRANSFER FOR 000013220802222022000372124774 via GTWORLD TO OJOBO CHRISTIAN CHINONSO ReF:GW311242846000000016002208022220
03-Aug-2022	03-Aug-2022	'0NIPG	900.00		6,496.08	E- CHANNELS	NIBSS Instant Payment Outward 000013220803102319000372761186 via GTWORLD TO MADUABUCHI CHIJIJOKE OFOEZIE /10.75/REF:GW3112428460000000090022080310 f
03-Aug-2022	03-Aug-2022	'0NIPG	10.00		6,486.08	E- CHANNELS	COMMISSION 000013220803102319000372761186 NIP TRANSFER COMMISSION FOR 000013220803102319000372761186 via GTWORLD TO MADUABUCHI CHIJIJOKE OFOEZIE ReF:GW311242846000000009002208031023
03-Aug-2022	03-Aug-2022	'0NIPG	.75		6,485.33	E- CHANNELS	VALUE ADDED TAX 000013220803102319000372761186 VAT ON NIP TRANSFER FOR 000013220803102319000372761186 via GTWORLD TO MADUABUCHI CHIJIJOKE OFOEZIE ReF:GW311242846000000009002208031023
03-Aug-2022	03-Aug-2022	'99990285199999	2,000.00		4,485.33	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -028519- - 491613-BAYKINS PHARMACY LIMITED LANG
04-Aug-2022	04-Aug-2022	'0NIPG	800.00		3,685.33	E- CHANNELS	NIBSS Instant Payment Outward 000013220804114851000375633144 via




							GTWORLD TO OMETU ISAAC /10.75/REF:GW3112428460000000080022080411 f
04-Aug-2022	04-Aug-2022	'0NIPG	10.00		3,675.33	E- CHANNELS	COMMISSION 000013220804114854000375633144 NIP TRANSFER COMMISSION FOR 000013220804114854000375633144 via GTWORLD TO OMETU ISAAC ReF:GW311242846000000008002208041149
04-Aug-2022	04-Aug-2022	'0NIPG	.75		3,674.58	E- CHANNELS	VALUE ADDED TAX 000013220804114854000375633144 VAT ON NIP TRANSFER FOR 000013220804114854000375633144 via GTWORLD TO OMETU ISAAC ReF:GW311242846000000008002208041149
04-Aug-2022	04-Aug-2022	'0NIPG	2,000.00		1,674.58	E- CHANNELS	NIBSS Instant Payment Outward 000013220804135022000375971899 via GTWORLD TO ARIGBEDE OLADELE JOHN /10.75/REF:GW31124284600000000200022080413 f
04-Aug-2022	04-Aug-2022	'0NIPG	10.00		1,664.58	E- CHANNELS	COMMISSION 000013220804135022000375971899 NIP TRANSFER COMMISSION FOR 000013220804135022000375971899 via GTWORLD TO ARIGBEDE OLADELE JOHN ReF:GW3112428460000000020002208041350
04-Aug-2022	04-Aug-2022	'0NIPG	.75		1,663.83	E- CHANNELS	VALUE ADDED TAX 000013220804135022000375971899 VAT ON NIP TRANSFER FOR 000013220804135022000375971899 via GTWORLD TO ARIGBEDE OLADELE JOHN ReF:GW3112428460000000020002208041350
04-Aug-2022	04-Aug-2022	'99993077609999	1,400.00		263.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -307760- - 836082-RUFUS & BEE LIMITED LANG NG
04-Aug-2022	04-Aug-2022	'0MBTR		10,000.00	10,263.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:165305697031594720003875941926 ANY Account Transfer from JUNAID BAZEET ALABI to OLUWOLE REMI ESTHER
05-Aug-2022	05-Aug-2022	'0NIPG	400.00		9,863.83	E- CHANNELS	NIBSS Instant Payment Outward 000013220805115631000377920357 via GTWORLD TO OLUWOLE JOHN AYoola /10.75/REF:GW3112428460000000040022080511 f

[Signature]
OLUWOLE JOHN AYoola
 Guaranty Trust Bank Plc
 2846000000004002

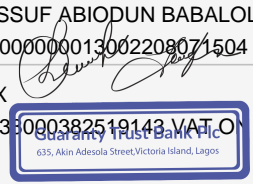
05-Aug-2022	05-Aug-2022	'0NIPG	10.00		9,853.83	E- CHANNELS	COMMISSION 000013220805115631000377920357 NIP TRANSFER COMMISSION FOR 000013220805115631000377920357 via GTWORLD TO OLUMIDE JOHN AYOOLA ReF:GW31124284600000004002208051156
05-Aug-2022	05-Aug-2022	'0NIPG	.75		9,853.08	E- CHANNELS	VALUE ADDED TAX 000013220805115631000377920357 VAT ON NIP TRANSFER FOR 000013220805115631000377920357 via GTWORLD TO OLUMIDE JOHN AYOOLA ReF:GW31124284600000004002208051156
05-Aug-2022	05-Aug-2022	'0GWTR	7,000.00		2,853.08	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000070002208051300 from OLUWOLE REMI ESTHER to LAWAL, ISIOMA RITA
05-Aug-2022	05-Aug-2022	'0NIPG	700.00		2,153.08	E- CHANNELS	NIBSS Instant Payment Outward 000013220805133258000378184628 via GTWORLD TO MUSE WAZEEU DAMILOLA /10.75/REF:GW311242846000000070022080513 f
05-Aug-2022	05-Aug-2022	'0NIPG	10.00		2,143.08	E- CHANNELS	COMMISSION 000013220805133258000378184628 NIP TRANSFER COMMISSION FOR 000013220805133258000378184628 via GTWORLD TO MUSE WAZEEU DAMILOLA ReF:GW31124284600000007002208051332
05-Aug-2022	05-Aug-2022	'0NIPG	.75		2,142.33	E- CHANNELS	VALUE ADDED TAX 000013220805133258000378184628 VAT ON NIP TRANSFER FOR 000013220805133258000378184628 via GTWORLD TO MUSE WAZEEU DAMILOLA ReF:GW31124284600000007002208051332
05-Aug-2022	05-Aug-2022	'0NIPT		800.00	2,942.33	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220805135914213831220011 TRF//FRM REMI ESTHER OLUWOLE TO OLUWOLE VNM1480780747129546 REMI ESTHER OLUWOLE REF:000014220805135914213831220011
05-Aug-2022	05-Aug-2022	'0NIPG	2,400.00		542.33	E- CHANNELS	NIBSS Instant Payment Outward 00001322080514364000378325155 via GTWORLD TO LOUIS STEPHEN AYO 

							/10.75/REF:GW3112428460000000240022080514 f
05-Aug-2022	05-Aug-2022	'0NIPG	10.00		532.33	E- CHANNELS	COMMISSION 000013220805143644000378325155 NIP TRANSFER COMMISSION FOR 000013220805143644000378325155 via GTWORLD TO LOUIS STEPHEN AYO ReF:GW311242846000000024002208051436
05-Aug-2022	05-Aug-2022	'0NIPG	.75		531.58	E- CHANNELS	VALUE ADDED TAX 000013220805143644000378325155 VAT ON NIP TRANSFER FOR 000013220805143644000378325155 via GTWORLD TO LOUIS STEPHEN AYO ReF:GW311242846000000024002208051436
06-Aug-2022	06-Aug-2022	'0NIPT		1,000.00	1,531.58	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 100022220806040550776126502066 Transfer from Remi Oluwole to OLUWOLE REMI ESTHER nip_a98cd2a8-fdab-4763-af87- 88b99236852b Remi Oluwole REF:100022220806040550776126502066
06-Aug-2022	06-Aug-2022	'0MBTR		10,000.00	11,531.58	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:152234270803844010007392185640 ANY Account Transfer from UGWUDIKE, CYNTHIA OMOTOYOSI to OLUWOLE REMI ESTHER
06-Aug-2022	06-Aug-2022	'0NIPU	1,000.00		10,531.58	E- CHANNELS	NIBSS Instant Payment Outward 000013220806174217000380943129 USSD NIP Transfer from 07043646455 TO SULIYAT DEOLA KAZEEM /10.75/6.98\ from OLUWOLE REMI ESTHER
06-Aug-2022	06-Aug-2022	'0NIPU	10.00		10,521.58	E- CHANNELS	NIP TELCO CHARGE 000013220806174217000380943129 USSD NIP RECOVERY CHARGE ReF:000013220806174217000380943129
06-Aug-2022	06-Aug-2022	'0NIPU	.75		10,520.83	E- CHANNELS	VALUE ADDED TAX 000013220806174217000380943129 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220806174217000380943129
06-Aug-2022	06-Aug-2022	'0USGT	1,800.00		8,720.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242843421052778200000018102022

Guaranty Trust Bank Plc

							08061757/21.5/6.98\ from OLUWOLE REMI ESTHER to OMONAYAJA ROKEEB ADEDOTUN
06-Aug-2022	06-Aug-2022	'0USGT	20.00		8,700.83	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to OMONAYAJA ROKEEB ADEDOTUN 00000000311024284642105277820000001800202208061757
06-Aug-2022	06-Aug-2022	'0USGT	1.50		8,699.33	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to OMONAYAJA ROKEEB ADEDOTUN 00000000311024284642105277820000001800202208061757
06-Aug-2022	06-Aug-2022	'0NIPG	1,500.00		7,199.33	E- CHANNELS	NIBSS Instant Payment Outward 000013220806180718000381006780 via GTWORLD TO BALOGUN THANNI TESSY /10.75/REF:GW3112428460000000150022080618 f
06-Aug-2022	06-Aug-2022	'0NIPG	10.00		7,189.33	E- CHANNELS	COMMISSION 000013220806180718000381006780 NIP TRANSFER COMMISSION FOR 000013220806180718000381006780 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000015002208061807
06-Aug-2022	06-Aug-2022	'0NIPG	.75		7,188.58	E- CHANNELS	VALUE ADDED TAX 000013220806180718000381006780 VAT ON NIP TRANSFER FOR 000013220806180718000381006780 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000015002208061807
06-Aug-2022	06-Aug-2022	'0NIPG	1,050.00		6,138.58	E- CHANNELS	NIBSS Instant Payment Outward 000013220806181424000381026796 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000105022080618 f
06-Aug-2022	06-Aug-2022	'0NIPG	10.00		6,128.58	E- CHANNELS	COMMISSION 000013220806181424000381026796 NIP TRANSFER COMMISSION FOR 000013220806181424000381026796 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000010502208061814
06-Aug-2022	06-Aug-2022	'0NIPG	.75		6,127.83	E- CHANNELS	VALUE ADDED TAX  000013220806181424000381026796 VAT ON NIP



						TRANSFER FOR 000013220806181424000381026796 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000010502208061814
06-Aug-2022	06-Aug-2022	'0	6.98		6,120.85	KADUNA I- MM SQUARE TELCO CHARGE 06082022 000013220806174217000380943129 USSD TELCO SESSSION CHARGE ReF:000013220806174217000
06-Aug-2022	06-Aug-2022	'0	6.98		6,113.87	KADUNA I- MM SQUARE TELCO CHARGE 06082022 GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to OMONAYAJA ROKEEB ADEDOTUN
07-Aug-2022	07-Aug-2022	'0NIPG	1,000.00		5,113.87	E- CHANNELS NIBSS Instant Payment Outward 000013220807144337000382479199 via GTWORLD TO BALOGUN THANNI TESSY /10.75/REF:GW3112428460000000100022080714 f
07-Aug-2022	07-Aug-2022	'0NIPG	10.00		5,103.87	E- CHANNELS COMMISSION 000013220807144337000382479199 NIP TRANSFER COMMISSION FOR 000013220807144337000382479199 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000010002208071443
07-Aug-2022	07-Aug-2022	'0NIPG	.75		5,103.12	E- CHANNELS VALUE ADDED TAX 000013220807144337000382479199 VAT ON NIP TRANSFER FOR 000013220807144337000382479199 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000010002208071443
07-Aug-2022	07-Aug-2022	'0NIPG	1,300.00		3,803.12	E- CHANNELS NIBSS Instant Payment Outward 000013220807150438000382519143 via GTWORLD TO YUSSUF ABIODUN BABALOLA /10.75/REF:GW3112428460000000130022080715 f
07-Aug-2022	07-Aug-2022	'0NIPG	10.00		3,793.12	E- CHANNELS COMMISSION 000013220807150438000382519143 NIP TRANSFER COMMISSION FOR 000013220807150438000382519143 via GTWORLD TO YUSSUF ABIODUN BABALOLA ReF:GW311242846000000013002208071504
07-Aug-2022	07-Aug-2022	'0NIPG	.75		3,792.37	E- CHANNELS VALUE ADDED TAX 000013220807150438000382519143 VAT ON NIP TRANSFER FOR 

Guaranty Trust Bank Plc
635, Akin Adesola Street, Victoria Island, Lagos

							000013220807150438000382519143 via GTWORLD TO YUSSUF ABIODUN BABALOLA ReF:GW311242846000000013002208071504
08-Aug-2022	08-Aug-2022	'0USGT	1,400.00		2,392.37	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846491044587100000014002022 08082033/21.5\6.98\ from OLUWOLE REMI ESTHER to AKINYEMI ADEYEMI OLUWABUNMI
08-Aug-2022	08-Aug-2022	'0USGT	20.00		2,372.37	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to AKINYEMI ADEYEMI OLUWABUNMI 000000003110242846491044587100000014002022 08082033
08-Aug-2022	08-Aug-2022	'0USGT	1.50		2,370.87	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to AKINYEMI ADEYEMI OLUWABUNMI 000000003110242846491044587100000014002022 08082033
08-Aug-2022	08-Aug-2022	'0USAT	500.00		1,870.87	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003721360759-2347043646455
08-Aug-2022	08-Aug-2022	'0NIPG	1,800.00		70.87	E- CHANNELS	NIBSS Instant Payment Outward 000013220808210816000385384112 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000180022080821 f
08-Aug-2022	08-Aug-2022	'0NIPG	10.00		60.87	E- CHANNELS	COMMISSION 000013220808210816000385384112 NIP TRANSFER COMMISSION FOR 000013220808210816000385384112 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000018002208082108
08-Aug-2022	08-Aug-2022	'0NIPG	.75		60.12	E- CHANNELS	VALUE ADDED TAX 000013220808210816000385384112 VAT ON NIP TRANSFER FOR 000013220808210816000385384112 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000018002208082108
08-Aug-2022	08-Aug-2022	'0	6.98		53.14	KADUNA I- MM SQUARE	TELCO CHARGE 08082022 GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to AKINYEMI ADEYEMI OLUWABUNMI

Guaranty Trust Bank Plc
Kin Adesola Street, Victoria Island, Lagos

09-Aug-2022	09-Aug-2022	'0MBTR		10,000.00	10,053.14	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:461097049717157600005056032100 ANY Account Transfer from OMEIZA AYOTUNDE VICTORIA to OLUWOLE REMI ESTHER
09-Aug-2022	09-Aug-2022	'0GWTR	3,100.00		6,953.14	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000031002208091314 from OLUWOLE REMI ESTHER to ADAMU USMAN
09-Aug-2022	09-Aug-2022	'0GWTR	1,600.00		5,353.14	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000016002208091450 from OLUWOLE REMI ESTHER to EGHRE-BELLO TOBORE JUDE
09-Aug-2022	09-Aug-2022	'0NIPG	1,200.00		4,153.14	E- CHANNELS	NIBSS Instant Payment Outward 000013220809161457000386801968 via GTWORLD TO EZIAFAKAEGO ESEMENE /10.75/REF:GW3112428460000000120022080916 f
09-Aug-2022	09-Aug-2022	'0NIPG	10.00		4,143.14	E- CHANNELS	COMMISSION 000013220809161457000386801968 NIP TRANSFER COMMISSION FOR 000013220809161457000386801968 via GTWORLD TO EZIAFAKAEGO ESEMENE ReF:GW311242846000000012002208091614
09-Aug-2022	09-Aug-2022	'0NIPG	.75		4,142.39	E- CHANNELS	VALUE ADDED TAX 000013220809161457000386801968 VAT ON NIP TRANSFER FOR 000013220809161457000386801968 via GTWORLD TO EZIAFAKAEGO ESEMENE ReF:GW311242846000000012002208091614
09-Aug-2022	09-Aug-2022	'0NIPT		140,000.00	144,142.39	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220809193936254802831469 GTB- 637956707784343649 WAHAB EMMANUEL LOWU REF:000017220809193936254802831469
09-Aug-2022	09-Aug-2022	'0NIPG	126,000.00		18,142.39	E- CHANNELS	NIBSS Instant Payment Outward 000013220809194142000387248899 via GTWORLD TO WAHAB EMMANUEL LOWU /53.75/REF:GW3112428460000012600022080919 f
09-Aug-2022	09-Aug-2022	'0NIPG	50.00		18,092.39	E- CHANNELS	COMMISSION 000013220809194142000387248899 NIP TRANSFER COMMISSION FOR 000013220809194142000387248899 via

MISSION FOR
NIP TRANSFER COMMISSION FOR Bank Plc
000013220809194142000387248899 via

							GTWORLD TO WAHAB EMMANUEL OLOWU ReF:GW311242846000001260002208091942
09-Aug-2022	09-Aug-2022	'0NIPG	3.75		18,088.64	E- CHANNELS	VALUE ADDED TAX 000013220809194142000387248899 VAT ON NIP TRANSFER FOR 000013220809194142000387248899 via GTWORLD TO WAHAB EMMANUEL OLOWU ReF:GW311242846000001260002208091942
09-Aug-2022	09-Aug-2022	'99995889159999	14,400.00		3,688.64	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -588915- - 187210-ITSE FOODS LIMITED LANG NG
09-Aug-2022	09-Aug-2022	'0USAT	1,000.00		2,688.64	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003723821755-2347043646455
09-Aug-2022	09-Aug-2022	'0NIPG	2,300.00		388.64	E- CHANNELS	NIBSS Instant Payment Outward 000013220809210803000387401132 via GTWORLD TO CHRISTOPHER CHIKA OSUAGWU /10.75/REF:GW3112428460000000230022080921 f
09-Aug-2022	09-Aug-2022	'0NIPG	10.00		378.64	E- CHANNELS	COMMISSION 000013220809210803000387401132 NIP TRANSFER COMMISSION FOR 000013220809210803000387401132 via GTWORLD TO CHRISTOPHER CHIKA OSUAGWU ReF:GW311242846000000023002208092108
09-Aug-2022	09-Aug-2022	'0NIPG	.75		377.89	E- CHANNELS	VALUE ADDED TAX 000013220809210803000387401132 VAT ON NIP TRANSFER FOR 000013220809210803000387401132 via GTWORLD TO CHRISTOPHER CHIKA OSUAGWU ReF:GW311242846000000023002208092108
09-Aug-2022	09-Aug-2022	'0NIPT		20,000.00	20,377.89	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220809220233238667885678 TRFFRM OMOKHUALE ANTHONY AIKHUELE TO OLUWOLE REMI ESTHER 000014220809220215218495683399 OM OKHUALE ANTHONY AIKHUELE REF:000014220809220233238667885678
09-Aug-2022	09-Aug-2022	'0NIPG	14,000.00		6,377.89	E- CHANNELS	NIBSS Instant Payment Outward 000013220809224953000387515600 via GTWORLD TO WAHAB EMMANUEL OLOWU /26.875/REF:GW3112428460000001400022080922

Signature
WAHAB EMMANUEL OLOWU
 Guaranty Trust Bank Plc
 Lagos, Nigeria

							f
09-Aug-2022	09-Aug-2022	'0NIPG	25.00		6,352.89	E- CHANNELS	COMMISSION 000013220809224953000387515600 NIP TRANSFER COMMISSION FOR 000013220809224953000387515600 via GTWORLD TO WAHAB EMMANUEL OLOWU ReF:GW311242846000000140002208092249
09-Aug-2022	09-Aug-2022	'0NIPG	1.87		6,351.02	E- CHANNELS	VALUE ADDED TAX 000013220809224953000387515600 VAT ON NIP TRANSFER FOR 000013220809224953000387515600 via GTWORLD TO WAHAB EMMANUEL OLOWU ReF:GW311242846000000140002208092249
10-Aug-2022	10-Aug-2022	'0USAT	5,000.00		1,351.02	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003724218218-2347043646455
10-Aug-2022	10-Aug-2022	'0USAT	600.00		751.02	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003724218336-2347043646455
10-Aug-2022	10-Aug-2022	'0NIPT		5,000.00	5,751.02	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000023220810151610008032883772 MOB: To GTBank Plc OLUWOLE REMI ESTHER . 1660140959121 UMUSU OGHENEKEVWE SOTONYE REF:000023220810151610008032883772
10-Aug-2022	10-Aug-2022	'0NIPG	3,570.00		2,181.02	E- CHANNELS	NIBSS Instant Payment Outward 000013220810152613000388884509 via GTWORLD TO INDOMIECAFE LEKKI JAKANDE /10.75/REF:GW3112428460000000357022081015 f
10-Aug-2022	10-Aug-2022	'0NIPG	10.00		2,171.02	E- CHANNELS	COMMISSION 000013220810152613000388884509 NIP TRANSFER COMMISSION FOR 000013220810152613000388884509 via GTWORLD TO INDOMIECAFE LEKKI JAKANDE ReF:GW3112428460000000035702208101526
10-Aug-2022	10-Aug-2022	'0NIPG	.75		2,170.27	E- CHANNELS	VALUE ADDED TAX 000013220810152613000388884509 VAT ON NIP TRANSFER FOR 000013220810152613000388884509 via GTWORLD TO INDOMIECAFE LEKKI JAKANDE ReF:GW3112428460000000035702208101526
10-Aug-2022	10-Aug-2022	'0NIPG	750.00		1,420.27	E- CHANNELS	NIBSS Instant Payment Outward

[Signature]
 635, Akin Adesola Street, Victoria Island, Lagos
 Guaranty Trust Bank Plc

							000013220810155828000388970433 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000075022081015 f
10-Aug-2022	10-Aug-2022	'0NIPG	10.00		1,410.27	E- CHANNELS	COMMISSION 000013220810155828000388970433 NIP TRANSFER COMMISSION FOR 000013220810155828000388970433 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000007502208101558
10-Aug-2022	10-Aug-2022	'0NIPG	.75		1,409.52	E- CHANNELS	VALUE ADDED TAX 000013220810155828000388970433 VAT ON NIP TRANSFER FOR 000013220810155828000388970433 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000007502208101558
10-Aug-2022	10-Aug-2022	'0MBTR		10,000.00	11,409.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:944971141033172200007850074905 ANY Account Transfer from JUNAID BAZEET ALABI to OLUWOLE REMI ESTHER
10-Aug-2022	10-Aug-2022	'0NIPG	1,500.00		9,909.52	E- CHANNELS	NIBSS Instant Payment Outward 000013220810203733000389709371 via GTWORLD TO ADEGBAYIKE GEORGE ADEWOLE /10.75/REF:GW3112428460000000150022081020 f
10-Aug-2022	10-Aug-2022	'0NIPG	10.00		9,899.52	E- CHANNELS	COMMISSION 000013220810203733000389709371 NIP TRANSFER COMMISSION FOR 000013220810203733000389709371 via GTWORLD TO ADEGBAYIKE GEORGE ADEWOLE ReF:GW311242846000000015002208102038
10-Aug-2022	10-Aug-2022	'0NIPG	.75		9,898.77	E- CHANNELS	VALUE ADDED TAX 000013220810203733000389709371 VAT ON NIP TRANSFER FOR 000013220810203733000389709371 via GTWORLD TO ADEGBAYIKE GEORGE ADEWOLE ReF:GW311242846000000015002208102038
11-Aug-2022	11-Aug-2022	'0NIPG	1,200.00		8,698.77	E- CHANNELS	NIBSS Instant Payment Outward 000013220811150421000391037750 via GTWORLD TO ADEGBAYIKE GEORGE ADEWOLE ReF:GW311242846000000015002208102038



							OLUWOLE, REMI/uber 000004220811165634206291292438 C HUKWUDI UBAH REF:000004220811165634206291292438
11-Aug-2022	11-Aug-2022	'0NIPG	1,400.00		4,295.27	E- CHANNELS	NIBSS Instant Payment Outward 000013220811190149000391685695 via GTWORLD TO BALOGUN THANNI TESSY /10.75/REF:GW3112428460000000140022081119 f
11-Aug-2022	11-Aug-2022	'0NIPG	10.00		4,285.27	E- CHANNELS	COMMISSION 000013220811190149000391685695 NIP TRANSFER COMMISSION FOR 000013220811190149000391685695 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000014002208111901
11-Aug-2022	11-Aug-2022	'0NIPG	.75		4,284.52	E- CHANNELS	VALUE ADDED TAX 000013220811190149000391685695 VAT ON NIP TRANSFER FOR 000013220811190149000391685695 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000014002208111901
11-Aug-2022	11-Aug-2022	'99997510199999	1,300.00		2,984.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -751019- - 996993-PAYCOM NIGERIA LIMITED Ikeja NG
12-Aug-2022	12-Aug-2022	'0GWTR		25,000.00	27,984.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:402483832000000250002208120026 from ADEKOJO IDRIS AYOBAMI to OLUWOLE REMI ESTHER
12-Aug-2022	12-Aug-2022	'0NIPU	450.00		27,534.52	E- CHANNELS	NIBSS Instant Payment Outward 000013220812103742000392426212 USSD NIP Transfer from 07043646455 TO EDITH UKACHI NKWOCHA /10.75/6.98\ from OLUWOLE REMI ESTHER
12-Aug-2022	12-Aug-2022	'0NIPU	10.00		27,524.52	E- CHANNELS	NIP TELCO CHARGE 000013220812103742000392426212 USSD NIP RECOVERY CHARGE ReF:000013220812103742000392426212
12-Aug-2022	12-Aug-2022	'0NIPU	.75		27,523.77	E- CHANNELS	VALUE ADDED TAX 000013220812103742000392426212 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220812103742000392426212



12-Aug-2022	12-Aug-2022	'0USGT	1,000.00		26,523.77	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846341037853900000010002022 08121138/21.5/6.98\ from OLUWOLE REMI ESTHER to YAKSON WILSON
12-Aug-2022	12-Aug-2022	'0USGT	20.00		26,503.77	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to YAKSON WILSON 000000003110242846341037853900000010002022 08121138
12-Aug-2022	12-Aug-2022	'0USGT	1.50		26,502.27	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to YAKSON WILSON 000000003110242846341037853900000010002022 08121138
12-Aug-2022	12-Aug-2022	'0USGT	900.00		25,602.27	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846213076989000000009002022 08121429/21.5/6.98\ from OLUWOLE REMI ESTHER to BOLAJI OLUWADIPE ENIOLA
12-Aug-2022	12-Aug-2022	'0USGT	20.00		25,582.27	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to BOLAJI OLUWADIPE ENIOLA 000000003110242846213076989000000009002022 08121429
12-Aug-2022	12-Aug-2022	'0USGT	1.50		25,580.77	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to BOLAJI OLUWADIPE ENIOLA 000000003110242846213076989000000009002022 08121429
12-Aug-2022	12-Aug-2022	'99997300359999	1,400.00		24,180.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -730035- - 078675-AMALA SKYE LAGOS LIMITELA LANG
12-Aug-2022	12-Aug-2022	'0USGT	700.00		23,480.77	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846239022531000000007002022 08121455/21.5/6.98\ from OLUWOLE REMI ESTHER to AKIWOWO, ANTHONY O.
12-Aug-2022	12-Aug-2022	'0USGT	20.00		23,460.77	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to



							AKIWOWO,ANTHONY O. 000000003110242846239022531000000007002022 08121455
12-Aug-2022	12-Aug-2022	'0USGT	1.50		23,459.27	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to AKIWOWO,ANTHONY O. 000000003110242846239022531000000007002022 08121455
12-Aug-2022	12-Aug-2022	'99990083999999	16,500.00		6,959.27	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008399- - 680043-MYEXTENSIONZ LA LANG
12-Aug-2022	12-Aug-2022	'0NIPG	1,200.00		5,759.27	E- CHANNELS	NIBSS Instant Payment Outward 000013220812175653000393741594 via GTWORLD TO OLUTUNDE JOSEPH ARIYEHUN /10.75/REF:GW3112428460000000120022081217 f
12-Aug-2022	12-Aug-2022	'0NIPG	10.00		5,749.27	E- CHANNELS	COMMISSION 000013220812175653000393741594 NIP TRANSFER COMMISSION FOR 000013220812175653000393741594 via GTWORLD TO OLUTUNDE JOSEPH ARIYEHUN ReF:GW311242846000000012002208121756
12-Aug-2022	12-Aug-2022	'0NIPG	.75		5,748.52	E- CHANNELS	VALUE ADDED TAX 000013220812175653000393741594 VAT ON NIP TRANSFER FOR 000013220812175653000393741594 via GTWORLD TO OLUTUNDE JOSEPH ARIYEHUN ReF:GW311242846000000012002208121756
12-Aug-2022	12-Aug-2022	'0NIPU	2,200.00		3,548.52	E- CHANNELS	NIBSS Instant Payment Outward 000013220812204419000394166202 USSD NIP Transfer from 07043646455 TO MURITALA TUNDE SULAIMON /10.75/6.98\ from OLUWOLE REMI ESTHER
12-Aug-2022	12-Aug-2022	'0NIPU	10.00		3,538.52	E- CHANNELS	NIP TELCO CHARGE 000013220812204419000394166202 USSD NIP RECOVERY CHARGE ReF:000013220812204419000394166202
12-Aug-2022	12-Aug-2022	'0NIPU	.75		3,537.77	E- CHANNELS	VALUE ADDED TAX 000013220812204419000394166202 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220812204419000394166202

Guaranty Trust Bank Plc
4419000394166202

13-Aug-2022	13-Aug-2022	'ONIPG	3,100.00		437.77	E- CHANNELS	NIBSS Instant Payment Outward 000013220813170657000395893457 via GTWORLD TO DAMILARE AFEES ISHOLA /10.75/REF:GW3112428460000000310022081317 f
13-Aug-2022	13-Aug-2022	'ONIPG	10.00		427.77	E- CHANNELS	COMMISSION 000013220813170657000395893457 NIP TRANSFER COMMISSION FOR 000013220813170657000395893457 via GTWORLD TO DAMILARE AFEES ISHOLA ReF:GW311242846000000031002208131706
13-Aug-2022	13-Aug-2022	'ONIPG	.75		427.02	E- CHANNELS	VALUE ADDED TAX 000013220813170657000395893457 VAT ON NIP TRANSFER FOR 000013220813170657000395893457 via GTWORLD TO DAMILARE AFEES ISHOLA ReF:GW311242846000000031002208131706
13-Aug-2022	13-Aug-2022	'ONIPT		200.00	627.02	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220813225902268978721583 TRFBolt balance changeFRM OBUMNEKE GODSWILL OHAKELEM TO OLUWOLE REMI ESTHER 000014220813225832252987423958 OB UMNEKE GODSWILL OHAKEKERE:000014220813225902268978721583
14-Aug-2022	14-Aug-2022	'OGWTR		10,000.00	10,627.02	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:402483832000000100002208141438 from ADEKOJO IDRIS AYOBAMI to OLUWOLE REMI ESTHER
14-Aug-2022	14-Aug-2022	'ONIPG	2,200.00		8,427.02	E- CHANNELS	NIBSS Instant Payment Outward 000013220814144630000397383035 via GTWORLD Thank you for yesterday TO MICHAEL OBI /10.75/REF:GW3112428460000000220022081414 f
14-Aug-2022	14-Aug-2022	'ONIPG	10.00		8,417.02	E- CHANNELS	COMMISSION 000013220814144630000397383035 NIP TRANSFER COMMISSION FOR 000013220814144630000397383035 via GTWORLD Thank you for yesterday TO MICHAEL OBI ReF:GW311242846000000022002208141446
14-Aug-2022	14-Aug-2022	'ONIPG	.75		8,416.27	E- CHANNELS	VALUE ADDED TAX 000013220814144630000397383035 VAT ON NIP

Guaranty Trust Bank Plc
635, Akin Adesola Street, Victoria Island, Lagos

							TRANSFER FOR 000013220814144630000397383035 via GTWORLD Thank you for yesterday TO MICHAEL OBI ReF:GW31124284600000022002208141446
14-Aug-2022	14-Aug-2022	'0NIPG	3,800.00		4,616.27	E- CHANNELS	NIBSS Instant Payment Outward 000013220814152951000397463142 via GTWORLD TO OLUWASEGUN TOMMY HAMZAT /10.75/REF:GW311242846000000380022081415 f
14-Aug-2022	14-Aug-2022	'0NIPG	10.00		4,606.27	E- CHANNELS	COMMISSION 000013220814152951000397463142 NIP TRANSFER COMMISSION FOR 000013220814152951000397463142 via GTWORLD TO OLUWASEGUN TOMMY HAMZAT ReF:GW31124284600000038002208141530
14-Aug-2022	14-Aug-2022	'0NIPG	.75		4,605.52	E- CHANNELS	VALUE ADDED TAX 000013220814152951000397463142 VAT ON NIP TRANSFER FOR 000013220814152951000397463142 via GTWORLD TO OLUWASEGUN TOMMY HAMZAT ReF:GW31124284600000038002208141530
14-Aug-2022	14-Aug-2022	'0NIPT		10,000.00	14,605.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220814172706164158030000 OLUWOLE, REMI 164158030 ABIODUN SHUAIB REF:000012220814172706164158030000
14-Aug-2022	14-Aug-2022	'0NIPU	6,600.00		8,005.52	E- CHANNELS	NIBSS Instant Payment Outward 000013220814181226000397755729 USSD NIP Transfer from 07043646455 TO FOODIES HOT & SPICY LTD-VPS /26.88/6.98\ from OLUWOLE REMI ESTHER
14-Aug-2022	14-Aug-2022	'0NIPU	25.00		7,980.52	E- CHANNELS	NIP TELCO CHARGE 000013220814181226000397755729 USSD NIP RECOVERY CHARGE ReF:000013220814181226000397755729
14-Aug-2022	14-Aug-2022	'0NIPU	1.87		7,978.65	E- CHANNELS	VALUE ADDED TAX 000013220814181226000397755729 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220814181226000397755729
14-Aug-2022	14-Aug-2022	'0NIPU	3,200.00		4,778.65	E- CHANNELS	NIBSS Instant Payment Outward



							000013220814181809000397766646 USSD NIP Transfer from 07043646455 TO UMAR MUHAMMED /10.75/6.98\ from OLUWOLE REMI ESTHER
14-Aug-2022	14-Aug-2022	'0NIPU	10.00		4,768.65	E- CHANNELS	NIP TELCO CHARGE 000013220814181809000397766646 USSD NIP RECOVERY CHARGE ReF:000013220814181809000397766646
14-Aug-2022	14-Aug-2022	'0NIPU	.75		4,767.90	E- CHANNELS	VALUE ADDED TAX 000013220814181809000397766646 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220814181809000397766646
14-Aug-2022	14-Aug-2022	'0USAT	500.00		4,267.90	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003736603603-2347043646455
15-Aug-2022	15-Aug-2022	'0NIPU	800.00		3,467.90	E- CHANNELS	NIBSS Instant Payment Outward 000013220815115135000398831125 USSD NIP Transfer from 07043646455 TO PRINCE KELLY OSITA ELOAGU /10.75/6.98\ from OLUWOLE REMI ESTHER
15-Aug-2022	15-Aug-2022	'0NIPU	10.00		3,457.90	E- CHANNELS	NIP TELCO CHARGE 000013220815115135000398831125 USSD NIP RECOVERY CHARGE ReF:000013220815115135000398831125
15-Aug-2022	15-Aug-2022	'0NIPU	.75		3,457.15	E- CHANNELS	VALUE ADDED TAX 000013220815115135000398831125 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220815115135000398831125
15-Aug-2022	15-Aug-2022	'0USGT	800.00		2,657.15	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846226090688400000008002022 08151315/21.5/6.98\ from OLUWOLE REMI ESTHER to UTI, MICHAEL
15-Aug-2022	15-Aug-2022	'0USGT	20.00		2,637.15	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to UTI, MICHAEL 000000003110242846226090688400000008002022 08151315
15-Aug-2022	15-Aug-2022	'0USGT	1.50		2,635.65	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to UTI, MICHAEL



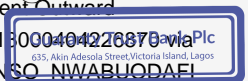
							00000000311024284622609068840000000800202208151315
15-Aug-2022	15-Aug-2022	'0NIPU	900.00		1,735.65	E- CHANNELS	NIBSS Instant Payment Outward 000013220815185058000400062080 USSD NIP Transfer from 07043646455 TO EMMANUEL UGODO /10.75/6.98\ from OLUWOLE REMI ESTHER
15-Aug-2022	15-Aug-2022	'0NIPU	10.00		1,725.65	E- CHANNELS	NIP TELCO CHARGE 000013220815185058000400062080 USSD NIP RECOVERY CHARGE ReF:000013220815185058000400062080
15-Aug-2022	15-Aug-2022	'0NIPU	.75		1,724.90	E- CHANNELS	VALUE ADDED TAX 000013220815185058000400062080 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220815185058000400062080
15-Aug-2022	15-Aug-2022	'0NIPT		16,300.00	18,024.90	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220815210444228174001805 TRFFRM DAVID OKOROR TO OLUWOLE REMI ESTHER 000014220815210417285295801234 DAV ID OKOROR REF:000014220815210444228174001805
15-Aug-2022	15-Aug-2022	'99992312809999	16,300.00		1,724.90	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -231280- - 673140-11 PLC - HOSPITALITY A L NG
15-Aug-2022	15-Aug-2022	'0USGT	1,300.00		424.90	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846208076725300000013002022 08152152/21.5/6.98\ from OLUWOLE REMI ESTHER to UNOGWU SAMUEL ADAKOLE
15-Aug-2022	15-Aug-2022	'0USGT	20.00		404.90	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to UNOGWU SAMUEL ADAKOLE 000000003110242846208076725300000013002022 08152152
15-Aug-2022	15-Aug-2022	'0USGT	1.50		403.40	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to UNOGWU SAMUEL ADAKOLE 000000003110242846208076725300000013002022 08152152



16-Aug-2022	16-Aug-2022	'0NIPT		20,000.00	20,403.40	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220816113833164416220000 Ubers 164416 220 ADETORO AYOMIDE ADENIRAN REF:000012220816113833164416220000
16-Aug-2022	16-Aug-2022	'0NIPG	3,570.00		16,833.40	E- CHANNELS	NIBSS Instant Payment Outward 000013220816140607000401568391 via GTWORLD TO INDOMIECAFE VI /10.75/REF:GW3112428460000000357022081614 f
16-Aug-2022	16-Aug-2022	'0NIPG	10.00		16,823.40	E- CHANNELS	COMMISSION 000013220816140607000401568391 NIP TRANSFER COMMISSION FOR 000013220816140607000401568391 via GTWORLD TO INDOMIECAFE VI ReF:GW311242846000000035702208161405
16-Aug-2022	16-Aug-2022	'0NIPG	.75		16,822.65	E- CHANNELS	VALUE ADDED TAX 000013220816140607000401568391 VAT ON NIP TRANSFER FOR 000013220816140607000401568391 via GTWORLD TO INDOMIECAFE VI ReF:GW311242846000000035702208161405
16-Aug-2022	16-Aug-2022	'99990026299999	8,064.00		8,758.65	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002629- - 436955-GARMSPOOT NIGERIA LIM LA LANG
16-Aug-2022	16-Aug-2022	'99990063929999	850.00		7,908.65	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006392- - 606409-Hartleys Supermarket LA LANG
16-Aug-2022	16-Aug-2022	'99990064069999	2,740.00		5,168.65	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006406- - 815911-Hartleys Supermarket LA LANG
17-Aug-2022	17-Aug-2022	'0GWTR	2,100.00		3,068.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000021002208170956 from OLUWOLE REMI ESTHER to ADAMU USMAN
17-Aug-2022	17-Aug-2022	'0GWTR	1,400.00		1,668.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000014002208171410 from OLUWOLE REMI ESTHER to NICHOLAS OSAGIEDE
17-Aug-2022	17-Aug-2022	'0USGT	700.00		968.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846259025139400000007002022 08171426/21.5/6.98 from OLUWOLE REMI ESTHER to EJIMKEON E SAMUEL ELOCHUKWU



17-Aug-2022	17-Aug-2022	'0USGT	20.00		948.65	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to EJIMKEONYE , SAMUEL ELOCHUKWU 00000000311024284625902513940000000700202208171426
17-Aug-2022	17-Aug-2022	'0USGT	1.50		947.15	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to EJIMKEONYE , SAMUEL ELOCHUKWU 00000000311024284625902513940000000700202208171426
17-Aug-2022	17-Aug-2022	'0NIPT		33,500.00	34,447.15	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220817142615001584562760 web: Ester web: Ester \$29255747 VSO CLEAN EXCHANGE BUREAU DE CHANGE LIMITED REF:000003220817142615001584562760
17-Aug-2022	17-Aug-2022	'0NIPG	25,000.00		9,447.15	E- CHANNELS	NIBSS Instant Payment Outward 000013220817144105000404060526 via GTWORLD TO AKPOWU MARY UJOR /26.875/REF:GW3112428460000002500022081714 f
17-Aug-2022	17-Aug-2022	'0NIPG	25.00		9,422.15	E- CHANNELS	COMMISSION 000013220817144105000404060526 NIP TRANSFER COMMISSION FOR 000013220817144105000404060526 via GTWORLD TO AKPOWU MARY UJOR ReF:GW311242846000000250002208171440
17-Aug-2022	17-Aug-2022	'0NIPG	1.87		9,420.28	E- CHANNELS	VALUE ADDED TAX 000013220817144105000404060526 VAT ON NIP TRANSFER FOR 000013220817144105000404060526 via GTWORLD TO AKPOWU MARY UJOR ReF:GW311242846000000250002208171440
17-Aug-2022	17-Aug-2022	'99990025579999	7,000.00		2,420.28	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002557- - 840605-ITSE FOODS LIMITED LA LANG
17-Aug-2022	17-Aug-2022	'0USAT	200.00		2,220.28	E- CHANNELS	Airtime Purchase USSD- 101CT000000000374338242542349068415366
17-Aug-2022	17-Aug-2022	'0NIPG	300.00		1,920.28	E- CHANNELS	NIBSS Instant Payment Outward 000013220817153913000404226870 via GTWORLD TO NON SO NWABUODAEI

[Handwritten Signature]

 635, Akin Adesola Street, Victoria Island, Lagos

							/10.75/REF:GW3112428460000000030022081715 f
17-Aug-2022	17-Aug-2022	'0NIPG	10.00		1,910.28	E- CHANNELS	COMMISSION 000013220817153913000404226870 NIP TRANSFER COMMISSION FOR 000013220817153913000404226870 via GTWORLD TO NONSO NWABUODAFI ReF:GW311242846000000003002208171539
17-Aug-2022	17-Aug-2022	'0NIPG	.75		1,909.53	E- CHANNELS	VALUE ADDED TAX 000013220817153913000404226870 VAT ON NIP TRANSFER FOR 000013220817153913000404226870 via GTWORLD TO NONSO NWABUODAFI ReF:GW311242846000000003002208171539
17-Aug-2022	17-Aug-2022	'0NIPG	600.00		1,309.53	E- CHANNELS	NIBSS Instant Payment Outward 000013220817155956000404285473 via GTWORLD TO ADEBOLA ADEYEMI SOBANDE /10.75/REF:GW3112428460000000060022081715 f
17-Aug-2022	17-Aug-2022	'0NIPG	10.00		1,299.53	E- CHANNELS	COMMISSION 000013220817155956000404285473 NIP TRANSFER COMMISSION FOR 000013220817155956000404285473 via GTWORLD TO ADEBOLA ADEYEMI SOBANDE ReF:GW311242846000000006002208171559
17-Aug-2022	17-Aug-2022	'0NIPG	.75		1,298.78	E- CHANNELS	VALUE ADDED TAX 000013220817155956000404285473 VAT ON NIP TRANSFER FOR 000013220817155956000404285473 via GTWORLD TO ADEBOLA ADEYEMI SOBANDE ReF:GW311242846000000006002208171559
17-Aug-2022	17-Aug-2022	'0NIPG	400.00		898.78	E- CHANNELS	NIBSS Instant Payment Outward 000013220817184504000404743428 via GTWORLD TO EJANG, JUSTICE /10.75/REF:GW3112428460000000040022081718 f
17-Aug-2022	17-Aug-2022	'0NIPG	10.00		888.78	E- CHANNELS	COMMISSION 000013220817184504000404743428 NIP TRANSFER COMMISSION FOR 000013220817184504000404743428 via GTWORLD TO EJANG, JUSTICE ReF:GW311242846000000004002208171845
17-Aug-2022	17-Aug-2022	'0NIPG	.75		888.03	E- CHANNELS	VALUE ADDED TAX 000013220817184504000404743428 VAT ON NIP



							TRANSFER FOR 000013220817184504000404743428 via GTWORLD TO EJANG, JUSTICE ReF:GW311242846000000004002208171845
18-Aug-2022	18-Aug-2022	'0NIPT		10,000.00	10,888.03	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220818090926164726201000 OLUWOLE, REM 164726201 ABIODUN SHUAIB REF:000012220818090926164726201000
18-Aug-2022	18-Aug-2022	'0NIPG	700.00		10,188.03	E- CHANNELS	NIBSS Instant Payment Outward 000013220818093942000405543399 via GTWORLD TO EMMANUEL ODIA OSAGIE /10.75/REF:GW3112428460000000070022081809 f
18-Aug-2022	18-Aug-2022	'0NIPG	10.00		10,178.03	E- CHANNELS	COMMISSION 000013220818093942000405543399 NIP TRANSFER COMMISSION FOR 000013220818093942000405543399 via GTWORLD TO EMMANUEL ODIA OSAGIE ReF:GW311242846000000007002208180939
18-Aug-2022	18-Aug-2022	'0NIPG	.75		10,177.28	E- CHANNELS	VALUE ADDED TAX 000013220818093942000405543399 VAT ON NIP TRANSFER FOR 000013220818093942000405543399 via GTWORLD TO EMMANUEL ODIA OSAGIE ReF:GW311242846000000007002208180939
18-Aug-2022	18-Aug-2022	'0NIPG	2,000.00		8,177.28	E- CHANNELS	NIBSS Instant Payment Outward 000013220818125352000406056888 via GTWORLD TO LADY B HANNAH BEAUTY SALON /10.75/REF:GW31124284600000000200022081812 f
18-Aug-2022	18-Aug-2022	'0NIPG	10.00		8,167.28	E- CHANNELS	COMMISSION 000013220818125352000406056888 NIP TRANSFER COMMISSION FOR 000013220818125352000406056888 via GTWORLD TO LADY B HANNAH BEAUTY SALON ReF:GW3112428460000000020002208181254
18-Aug-2022	18-Aug-2022	'0NIPG	.75		8,166.53	E- CHANNELS	VALUE ADDED TAX 000013220818125352000406056888 VAT ON NIP TRANSFER FOR 000013220818125352000406056888 via GTWORLD TO LADY B HANNAH BEAUTY SALON ReF:GW3112428460000000020002208181254


 Guaranty Trust Bank Plc
 Lagos Branch
 000013220818125352000406056888

18-Aug-2022	18-Aug-2022	'0NIPT		20,000.00	28,166.53	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220818132750566825072125 GTB- 637964260707988073 WAHAB EMMANUEL LOWU REF:000017220818132750566825072125
18-Aug-2022	18-Aug-2022	'0USGT	7,400.00		20,766.53	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846381046318800000074002022 08181401/21.5/6.98\ from OLUWOLE REMI ESTHER to ONYEJOWU SUNDAY EBI
18-Aug-2022	18-Aug-2022	'0USGT	20.00		20,746.53	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to ONYEJOWU SUNDAY EBI 000000003110242846381046318800000074002022 08181401
18-Aug-2022	18-Aug-2022	'0USGT	1.50		20,745.03	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to ONYEJOWU SUNDAY EBI 000000003110242846381046318800000074002022 08181401
18-Aug-2022	18-Aug-2022	'0NIPU	20,000.00		745.03	E- CHANNELS	NIBSS Instant Payment Outward 000013220818144630000406341935 USSD NIP Transfer from 07043646455 TO AKPOWU MARY UJOR /26.88/6.98\ from OLUWOLE REMI ESTHER
18-Aug-2022	18-Aug-2022	'0NIPU	25.00		720.03	E- CHANNELS	NIP TELCO CHARGE 000013220818144630000406341935 USSD NIP RECOVERY CHARGE ReF:000013220818144630000406341935
18-Aug-2022	18-Aug-2022	'0NIPU	1.87		718.16	E- CHANNELS	VALUE ADDED TAX 000013220818144630000406341935 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220818144630000406341935
18-Aug-2022	18-Aug-2022	'0GWTR		5,000.00	5,718.16	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:4024838320000000500022081815611 from ADEKOJO IDRIS AYOBAMI to OLUWOLE REMI ESTHER
18-Aug-2022	18-Aug-2022	'0USGT	1,200.00		4,518.16	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD



							GTBank Transfer 000000003110242846403045559900000012002022 08181557/21.5/6.98\ from OLUWOLE REMI ESTHER to AKOJEDE OLANREWAJU ENOCH
18-Aug-2022	18-Aug-2022	'0USGT	20.00		4,498.16	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to AKOJEDE OLANREWAJU ENOCH 000000003110242846403045559900000012002022 08181557
18-Aug-2022	18-Aug-2022	'0USGT	1.50		4,496.66	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to AKOJEDE OLANREWAJU ENOCH 000000003110242846403045559900000012002022 08181557
18-Aug-2022	18-Aug-2022	'0NIPG	1,150.00		3,346.66	E- CHANNELS	NIBSS Instant Payment Outward 000013220818160657000406561384 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000115022081816 f
18-Aug-2022	18-Aug-2022	'0NIPG	10.00		3,336.66	E- CHANNELS	COMMISSION 000013220818160657000406561384 NIP TRANSFER COMMISSION FOR 000013220818160657000406561384 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000011502208181606
18-Aug-2022	18-Aug-2022	'0NIPG	.75		3,335.91	E- CHANNELS	VALUE ADDED TAX 000013220818160657000406561384 VAT ON NIP TRANSFER FOR 000013220818160657000406561384 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000011502208181606
18-Aug-2022	18-Aug-2022	'0USGT	1,200.00		2,135.91	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846711060679400000012002022 08181745/21.5/6.98\ from OLUWOLE REMI ESTHER to ADEKOYA, SOLOMON ADEDEJI
18-Aug-2022	18-Aug-2022	'0USGT	20.00		2,115.91	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to ADEKOYA, SOLOMON ADEDEJI 000000003110242846711060679400000012002022 08181745



18-Aug-2022	18-Aug-2022	'0USGT	1.50		2,114.41	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to ADEKOYA, SOLOMON ADEDEJI 000000003110242846711060679400000012002022 08181745
18-Aug-2022	18-Aug-2022	'0NIPU	1,000.00		1,114.41	E- CHANNELS	NIBSS Instant Payment Outward 000013220818191427000407065893 USSD NIP Transfer from 07043646455 TO SUNDAY . ORINYA /10.75/6.98\ from OLUWOLE REMI ESTHER
18-Aug-2022	18-Aug-2022	'0NIPU	10.00		1,104.41	E- CHANNELS	NIP TELCO CHARGE 000013220818191427000407065893 USSD NIP RECOVERY CHARGE ReF:000013220818191427000407065893
18-Aug-2022	18-Aug-2022	'0NIPU	.75		1,103.66	E- CHANNELS	VALUE ADDED TAX 000013220818191427000407065893 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220818191427000407065893
18-Aug-2022	18-Aug-2022	'0	6.98		1,096.68	KADUNA I- MM SQUARE	TELCO CHARGE 12082022 000013220812103742000392426212 USSD TELCO SESSSION CHARGE ReF:000013220812103742000
18-Aug-2022	18-Aug-2022	'0	6.98		1,089.70	KADUNA I- MM SQUARE	TELCO CHARGE 12082022 GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to YAKSON WILSON
18-Aug-2022	18-Aug-2022	'0	6.98		1,082.72	KADUNA I- MM SQUARE	TELCO CHARGE 12082022 GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to BOLAJI OLUWADIPE ENIOLA
18-Aug-2022	18-Aug-2022	'0	6.98		1,075.74	KADUNA I- MM SQUARE	TELCO CHARGE 12082022 GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to AKIWOWO,ANTHONY O.
18-Aug-2022	18-Aug-2022	'0	6.98		1,068.76	KADUNA I- MM SQUARE	TELCO CHARGE 12082022 000013220812204419000394166202 USSD TELCO SESSSION CHARGE ReF:000013220812204419000
18-Aug-2022	18-Aug-2022	'0	6.98		1,061.78	KADUNA I- MM SQUARE	TELCO CHARGE 14082022 000013220814181220000397755729 USSD TELCO SESSSION CHARGE

[Handwritten Signature]

Guaranty Trust Bank Plc

							ReF:000013220814181226000
18-Aug-2022	18-Aug-2022	'0	6.98		1,054.80	KADUNA I- MM SQUARE	TELCO CHARGE 14082022 000013220814181809000397766646 USSD TELCO SESSSION CHARGE ReF:000013220814181809000
18-Aug-2022	18-Aug-2022	'0	6.98		1,047.82	KADUNA I- MM SQUARE	TELCO CHARGE 15082022 000013220815115135000398831125 USSD TELCO SESSSION CHARGE ReF:000013220815115135000
18-Aug-2022	18-Aug-2022	'0	6.98		1,040.84	KADUNA I- MM SQUARE	TELCO CHARGE 15082022 GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to UTI, MICHAEL
18-Aug-2022	18-Aug-2022	'0	6.98		1,033.86	KADUNA I- MM SQUARE	TELCO CHARGE 15082022 000013220815185058000400062080 USSD TELCO SESSSION CHARGE ReF:000013220815185058000
18-Aug-2022	18-Aug-2022	'0	6.98		1,026.88	KADUNA I- MM SQUARE	TELCO CHARGE 15082022 GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to UNOGWU SAMUEL ADAKOLE
18-Aug-2022	18-Aug-2022	'0	6.98		1,019.90	KADUNA I- MM SQUARE	TELCO CHARGE 17082022 GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to EJIMKEONYE , SAMUEL ELOCHUKWU
18-Aug-2022	18-Aug-2022	'0	6.98		1,012.92	KADUNA I- MM SQUARE	TELCO CHARGE 18082022 GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to ONYEJOWU SUNDAY EBI
18-Aug-2022	18-Aug-2022	'0	6.98		1,005.94	KADUNA I- MM SQUARE	TELCO CHARGE 18082022 000013220818144630000406341935 USSD TELCO SESSSION CHARGE ReF:000013220818144630000
18-Aug-2022	18-Aug-2022	'0	6.98		998.96	KADUNA I- MM SQUARE	TELCO CHARGE 18082022 GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to AKOJEDE OLANREWAJU ENOCH
18-Aug-2022	18-Aug-2022	'0	6.98		991.98	KADUNA I- MM SQUARE	TELCO CHARGE 18082022 GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to ADEKOYA, SOLOMON ADEDEJI
18-Aug-2022	18-Aug-2022	'0	6.98		985.00	KADUNA I- MM SQUARE	TELCO CHARGE 18082022 00001322081819142000407065000 USSD TELCO



							SESSSION CHARGE ReF:000013220818191427000
19-Aug-2022	19-Aug-2022	'0MBTR		5,000.00	5,985.00	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:489648445456973600008337800027 ANY Account Transfer from OMEIZA AYOTUNDE VICTORIA to OLUWOLE REMI ESTHER
19-Aug-2022	19-Aug-2022	'0NIPT		4,000.00	9,985.00	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220819133030888100849171 REMI 090267220819133030888100849171 Adedotun Bamiteko REF:090267220819133030888100849171
19-Aug-2022	19-Aug-2022	'0NIPG	7,425.00		2,560.00	E- CHANNELS	NIBSS Instant Payment Outward 000013220819134057000408436459 via GTWORLD TO BISTROS AND DIVES LTD /26.875/REF:GW3112428460000000742522081913 f
19-Aug-2022	19-Aug-2022	'0NIPG	25.00		2,535.00	E- CHANNELS	COMMISSION 000013220819134057000408436459 NIP TRANSFER COMMISSION FOR 000013220819134057000408436459 via GTWORLD TO BISTROS AND DIVES LTD ReF:GW311242846000000074252208191340
19-Aug-2022	19-Aug-2022	'0NIPG	1.87		2,533.13	E- CHANNELS	VALUE ADDED TAX 000013220819134057000408436459 VAT ON NIP TRANSFER FOR 000013220819134057000408436459 via GTWORLD TO BISTROS AND DIVES LTD ReF:GW311242846000000074252208191340
19-Aug-2022	19-Aug-2022	'99990068279999	2,295.00		238.13	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006827- - 712803-Hartleys Supermarket LA LANG
19-Aug-2022	19-Aug-2022	'0NIPT		10,000.00	10,238.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220819173605231382779753 TRFFRM OMOKHUALE ANTHONY AIKHUELE TO OLUWOLE REMI ESTHER 000014220819173539270846178858 OM OKHUALE ANTHONY AIKHUELE REF:000014220819173605231382779753
19-Aug-2022	19-Aug-2022	'99990068809999	1,540.00		8,698.13	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006880- - 005068-Hartleys Supermarket LA LANG

Guaranty Trust Bank Plc
25th Floor, Adenola Street, Victoria Island, Lagos

19-Aug-2022	19-Aug-2022	'0USAT	2,100.00		6,598.13	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003749091276-2347025481340
19-Aug-2022	19-Aug-2022	'0USGT	1,500.00		5,098.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846244022441300000015002022 08192051/21.5/6.98\ from OLUWOLE REMI ESTHER to NWANOSIKE CHINEDU CHRISTIAN
19-Aug-2022	19-Aug-2022	'0USGT	20.00		5,078.13	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to NWANOSIKE CHINEDU CHRISTIAN 000000003110242846244022441300000015002022 08192051
19-Aug-2022	19-Aug-2022	'0USGT	1.50		5,076.63	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to NWANOSIKE CHINEDU CHRISTIAN 000000003110242846244022441300000015002022 08192051
19-Aug-2022	19-Aug-2022	'0USAT	2,000.00		3,076.63	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003749178210-2347025481340
19-Aug-2022	19-Aug-2022	'0	6.98		3,069.65	KADUNA I- MM SQUARE	TELCO CHARGE 19082022 GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to NWANOSIKE CHINEDU CHRISTIAN
20-Aug-2022	20-Aug-2022	'0NIPG	2,600.00		469.65	E- CHANNELS	NIBSS Instant Payment Outward 000013220820112739000410434066 via GTWORLD TO MATHEW A OJO /10.75/REF:GW3112428460000000260022082011 f
20-Aug-2022	20-Aug-2022	'0NIPG	10.00		459.65	E- CHANNELS	COMMISSION 000013220820112739000410434066 NIP TRANSFER COMMISSION FOR 000013220820112739000410434066 via GTWORLD TO MATHEW A OJO ReF:GW311242846000000026002208201127
20-Aug-2022	20-Aug-2022	'0NIPG	.75		458.90	E- CHANNELS	VALUE ADDED TAX 000013220820112739000410434066 VAT ON NIP TRANSFER FOR 000013220820112739000410434066 via GTWORLD TO MATHEW A OJO ReF:GW311242846000000026002208201127
20-Aug-2022	20-Aug-2022	'0USGT		30,000.00	30,458.90	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via USSD

635, Akin Adesola Street, Victoria Island, Lagos

[Handwritten Signature]

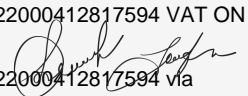
							GTBank Transfer 000000009010482093311024284600000300002022 08201709/21.5/6.98\ from OLAJIDE, BOLAJI EMMANUEL to OLUWOLE REMI ESTHER
20-Aug-2022	20-Aug-2022	'0NIPG	4,000.00		26,458.90	E- CHANNELS	NIBSS Instant Payment Outward 000013220820171437000411300342 via GTWORLD TO PERRY EMMANUELLA OYINDOUBRA /10.75/REF:GW3112428460000000400022082017 f
20-Aug-2022	20-Aug-2022	'0NIPG	10.00		26,448.90	E- CHANNELS	COMMISSION 000013220820171437000411300342 NIP TRANSFER COMMISSION FOR 000013220820171437000411300342 via GTWORLD TO PERRY EMMANUELLA OYINDOUBRA ReF:GW311242846000000040002208201714
20-Aug-2022	20-Aug-2022	'0NIPG	.75		26,448.15	E- CHANNELS	VALUE ADDED TAX 000013220820171437000411300342 VAT ON NIP TRANSFER FOR 000013220820171437000411300342 via GTWORLD TO PERRY EMMANUELLA OYINDOUBRA ReF:GW311242846000000040002208201714
20-Aug-2022	20-Aug-2022	'0NIPG	1,000.00		25,448.15	E- CHANNELS	NIBSS Instant Payment Outward 000013220820171525000411302803 via GTWORLD TO MBONU CHIDERA EMMANUEL /10.75/REF:GW3112428460000000100022082017 f
20-Aug-2022	20-Aug-2022	'0NIPG	10.00		25,438.15	E- CHANNELS	COMMISSION 000013220820171525000411302803 NIP TRANSFER COMMISSION FOR 000013220820171525000411302803 via GTWORLD TO MBONU CHIDERA EMMANUEL ReF:GW311242846000000010002208201715
20-Aug-2022	20-Aug-2022	'0NIPG	.75		25,437.40	E- CHANNELS	VALUE ADDED TAX 000013220820171525000411302803 VAT ON NIP TRANSFER FOR 000013220820171525000411302803 via GTWORLD TO MBONU CHIDERA EMMANUEL ReF:GW311242846000000010002208201715
20-Aug-2022	20-Aug-2022	'0NIPG	7,000.00		18,437.40	E- CHANNELS	NIBSS Instant Payment Outward 00001322082017162000411305574 via



							GTWORLD TO Adedotun Bamiteko /26.875/REF:GW3112428460000000700022082017 f
20-Aug-2022	20-Aug-2022	'0NIPG	25.00		18,412.40	E- CHANNELS	COMMISSION 000013220820171627000411305574 NIP TRANSFER COMMISSION FOR 000013220820171627000411305574 via GTWORLD TO Adedotun Bamiteko ReF:GW311242846000000070002208201716
20-Aug-2022	20-Aug-2022	'0NIPG	1.87		18,410.53	E- CHANNELS	VALUE ADDED TAX 000013220820171627000411305574 VAT ON NIP TRANSFER FOR 000013220820171627000411305574 via GTWORLD TO Adedotun Bamiteko ReF:GW311242846000000070002208201716
20-Aug-2022	20-Aug-2022	'0USAT	6,000.00		12,410.53	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003751040931-2347043646455
20-Aug-2022	20-Aug-2022	'0NIPG	1,000.00		11,410.53	E- CHANNELS	NIBSS Instant Payment Outward 000013220820200541000411710093 via GTWORLD TO ALFRED ATTAH /10.75/REF:GW3112428460000000100022082020 f
20-Aug-2022	20-Aug-2022	'0NIPG	10.00		11,400.53	E- CHANNELS	COMMISSION 000013220820200541000411710093 NIP TRANSFER COMMISSION FOR 000013220820200541000411710093 via GTWORLD TO ALFRED ATTAH ReF:GW311242846000000010002208202005
20-Aug-2022	20-Aug-2022	'0NIPG	.75		11,399.78	E- CHANNELS	VALUE ADDED TAX 000013220820200541000411710093 VAT ON NIP TRANSFER FOR 000013220820200541000411710093 via GTWORLD TO ALFRED ATTAH ReF:GW311242846000000010002208202005
20-Aug-2022	20-Aug-2022	'0NIPT		50,000.00	61,399.78	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220820215424260024553426 NIP000014220 820215423005436124903 VNS01003822082009542 3376166891018483688 00001422082021540721497 5251786 SALIHU SHUAIBU IBRAHIM-247- DREF:000014220820215424260024553426
20-Aug-2022	20-Aug-2022	'0NIPG	20,000.00		41,399.78	E- CHANNELS	NIBSS Instant Payment Outward



							000013220820221438000411950506 via GTWORLD TO WAHAB EMMANUEL OLOWU /26.875/REF:GW3112428460000002000022082022 f
20-Aug-2022	20-Aug-2022	'0NIPG	25.00		41,374.78	E- CHANNELS	COMMISSION 000013220820221438000411950506 NIP TRANSFER COMMISSION FOR 000013220820221438000411950506 via GTWORLD TO WAHAB EMMANUEL OLOWU ReF:GW311242846000000200002208202214
20-Aug-2022	20-Aug-2022	'0NIPG	1.87		41,372.91	E- CHANNELS	VALUE ADDED TAX 000013220820221438000411950506 VAT ON NIP TRANSFER FOR 000013220820221438000411950506 via GTWORLD TO WAHAB EMMANUEL OLOWU ReF:GW311242846000000200002208202214
20-Aug-2022	20-Aug-2022	'0GWTR	3,000.00		38,372.91	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000030002208202304 from OLUWOLE REMI ESTHER to MOGA MSUGHTER WILSON
20-Aug-2022	20-Aug-2022	'0GWTR	30,000.00		8,372.91	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000030002208202317 from OLUWOLE REMI ESTHER to OLAJIDE, BOLAJI EMMANUEL
21-Aug-2022	21-Aug-2022	'0NIPG	1,400.00		6,972.91	E- CHANNELS	NIBSS Instant Payment Outward 000013220821143722000412817594 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000140022082114 f
21-Aug-2022	21-Aug-2022	'0NIPG	10.00		6,962.91	E- CHANNELS	COMMISSION 000013220821143722000412817594 NIP TRANSFER COMMISSION FOR 000013220821143722000412817594 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000014002208211437
21-Aug-2022	21-Aug-2022	'0NIPG	.75		6,962.16	E- CHANNELS	VALUE ADDED TAX 000013220821143722000412817594 VAT ON NIP TRANSFER FOR 000013220821143722000412817594 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000014002208211437


 Edith UKACHI NKWOCHA
 Guaranty Trust Bank Plc
 Lagos

21-Aug-2022	21-Aug-2022	'0GWTR	400.00		6,562.16	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:31124284600000004002208211528 from OLUWOLE REMI ESTHER to ASHOROTA OLUWARANTI ISLAMIAT
21-Aug-2022	21-Aug-2022	'0NIPG	500.00		6,062.16	E- CHANNELS	NIBSS Instant Payment Outward 000013220821165547000413081610 via GTWORLD TO UKULU MARTINS /10.75/REF:GW3112428460000000050022082116 f
21-Aug-2022	21-Aug-2022	'0NIPG	10.00		6,052.16	E- CHANNELS	COMMISSION 000013220821165547000413081610 NIP TRANSFER COMMISSION FOR 000013220821165547000413081610 via GTWORLD TO UKULU MARTINS ReF:GW311242846000000005002208211656
21-Aug-2022	21-Aug-2022	'0NIPG	.75		6,051.41	E- CHANNELS	VALUE ADDED TAX 000013220821165547000413081610 VAT ON NIP TRANSFER FOR 000013220821165547000413081610 via GTWORLD TO UKULU MARTINS ReF:GW311242846000000005002208211656
21-Aug-2022	21-Aug-2022	'0USAT	500.00		5,551.41	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003753183122-2347043646455
22-Aug-2022	22-Aug-2022	'0GWTR	1,300.00		4,251.41	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000013002208221259 from OLUWOLE REMI ESTHER to TELUWO GBOLAHAN MUJIWA
22-Aug-2022	22-Aug-2022	'0NIPG	1,200.00		3,051.41	E- CHANNELS	NIBSS Instant Payment Outward 000013220822130847000414631528 via GTWORLD TO BALOGUN THANNI TESSY /10.75/REF:GW3112428460000000120022082213 f
22-Aug-2022	22-Aug-2022	'0NIPG	10.00		3,041.41	E- CHANNELS	COMMISSION 000013220822130847000414631528 NIP TRANSFER COMMISSION FOR 000013220822130847000414631528 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000012002208221308
22-Aug-2022	22-Aug-2022	'0NIPG	.75		3,040.66	E- CHANNELS	VALUE ADDED TAX 000013220822130847000414631528 VAT ON NIP TRANSFER FOR 000013220822130847000414631528 via


Guaranty Trust Bank Plc
635, Akin Adesola Street, Victoria Island, Lagos

							GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000012002208221308
22-Aug-2022	22-Aug-2022	'0NIPG	1,350.00		1,690.66	E- CHANNELS	NIBSS Instant Payment Outward 000013220822131339000414645501 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000135022082213 f
22-Aug-2022	22-Aug-2022	'0NIPG	10.00		1,680.66	E- CHANNELS	COMMISSION 000013220822131339000414645501 NIP TRANSFER COMMISSION FOR 000013220822131339000414645501 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000013502208221314
22-Aug-2022	22-Aug-2022	'0NIPG	.75		1,679.91	E- CHANNELS	VALUE ADDED TAX 000013220822131339000414645501 VAT ON NIP TRANSFER FOR 000013220822131339000414645501 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000013502208221314
22-Aug-2022	22-Aug-2022	'0NIPU	1,000.00		679.91	E- CHANNELS	NIBSS Instant Payment Outward 000013220822202956000415773654 USSD NIP Transfer from 07043646455 TO BAKARE MUYIWA SOLA /10.75/6.98\ from OLUWOLE REMI ESTHER
22-Aug-2022	22-Aug-2022	'0NIPU	10.00		669.91	E- CHANNELS	NIP TELCO CHARGE 000013220822202956000415773654 USSD NIP RECOVERY CHARGE ReF:000013220822202956000415773654
22-Aug-2022	22-Aug-2022	'0NIPU	.75		669.16	E- CHANNELS	VALUE ADDED TAX 000013220822202956000415773654 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220822202956000415773654
22-Aug-2022	22-Aug-2022	'0	6.98		662.18	KADUNA I- MM SQUARE	TELCO CHARGE 22082022 000013220822202956000415773654 USSD TELCO SESSSION CHARGE ReF:000013220822202956000
23-Aug-2022	23-Aug-2022	'0NIPT		3,000.00	3,662.18	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000007220823165121464193520249IONB TRF FROM LYDIA IJEO * FBPIONB22082304512100546LYDIA IJEOMA

[Signature]
6068
Guaranty Trust Bank Plc
 100013220822202956000415773654

							ONYEOGAZIRI REF:000007220823165121464193520249
23-Aug-2022	23-Aug-2022	'0NIPG	2,490.00		1,172.18	E- CHANNELS	NIBSS Instant Payment Outward 000013220823165641000417421218 via GTWORLD TO HARTLEYS SUPERMARKET /10.75/REF:GW3112428460000000249022082316 f
23-Aug-2022	23-Aug-2022	'0NIPG	10.00		1,162.18	E- CHANNELS	COMMISSION 000013220823165641000417421218 NIP TRANSFER COMMISSION FOR 000013220823165641000417421218 via GTWORLD TO HARTLEYS SUPERMARKET ReF:GW311242846000000024902208231656
23-Aug-2022	23-Aug-2022	'0NIPG	.75		1,161.43	E- CHANNELS	VALUE ADDED TAX 000013220823165641000417421218 VAT ON NIP TRANSFER FOR 000013220823165641000417421218 via GTWORLD TO HARTLEYS SUPERMARKET ReF:GW311242846000000024902208231656
23-Aug-2022	23-Aug-2022	'0NIPT		20,000.00	21,161.43	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220823180811165606392000 OLUWOLE, REMI 165606392 DANIEL IFEANYI OBIDIEGWU REF:000012220823180811165606392000
23-Aug-2022	23-Aug-2022	'0USGT	1,000.00		20,161.43	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846237022662400000010002022 08232120/21.5/6.98\ from OLUWOLE REMI ESTHER to FABIYI, OMOTOSHO E.
23-Aug-2022	23-Aug-2022	'0USGT	20.00		20,141.43	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to FABIYI, OMOTOSHO E. 000000003110242846237022662400000010002022 08232120
23-Aug-2022	23-Aug-2022	'0USGT	1.50		20,139.93	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to FABIYI, OMOTOSHO E. 000000003110242846237022662400000010002022 08232120
23-Aug-2022	23-Aug-2022	'0	6.98		20,132.95	KADUNA I- MM SQUARE	TELCO CHARGE 23-Aug-2022 GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to FABIYI,

[Handwritten Signature]
Guaranty Trust Bank Plc
 Guaranty Trust Bank Plc
 Guaranty Trust Bank Plc

							OMOTOSHO E.
24-Aug-2022	23-Aug-2022	'0NIPG	4,100.00		16,032.95	E- CHANNELS	NIBSS Instant Payment Outward 000013220823231446000418220471 via GTWORLD TO BAYKINS PHARMACY LIMITED- PBO COLLECTION ACCOUNT /10.75/REF:GW3112428460000000410022082323 f
24-Aug-2022	23-Aug-2022	'0NIPG	10.00		16,022.95	E- CHANNELS	COMMISSION 000013220823231446000418220471 NIP TRANSFER COMMISSION FOR 000013220823231446000418220471 via GTWORLD TO BAYKINS PHARMACY LIMITED- PBO COLLECTION ACCOUNT ReF:GW311242846000000041002208232314
24-Aug-2022	23-Aug-2022	'0NIPG	.75		16,022.20	E- CHANNELS	VALUE ADDED TAX 000013220823231446000418220471 VAT ON NIP TRANSFER FOR 000013220823231446000418220471 via GTWORLD TO BAYKINS PHARMACY LIMITED- PBO COLLECTION ACCOUNT ReF:GW311242846000000041002208232314
24-Aug-2022	24-Aug-2022	'99991662029999	5,508.00		10,514.20	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -166202- - 163226-3PG00001-FOODCO R-T LANG
25-Aug-2022	24-Aug-2022	'0NIPT		20,000.00	30,514.20	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220824230048000015680884 FBNMOBILE: OLUWOLE REMI ESTHER/SEYI 637969788485998080 OLUWADAR E OLUWASEYI KEHINDE REF:000016220824230048000015680884
25-Aug-2022	25-Aug-2022	'0GWTR		5,000.00	35,514.20	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:402483832000000050002208251138 from ADEKOJO IDRIS AYOBAMI to OLUWOLE REMI ESTHER
25-Aug-2022	25-Aug-2022	'99990031789999	8,043.75		27,470.45	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003178- - 196940-BISTROS AND DAVIES LA LANG
25-Aug-2022	25-Aug-2022	'99990074739999	6,395.00		21,075.45	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007473- - 239684-Hartleys Supermarket LA LANG
25-Aug-2022	25-Aug-2022	'0USGT	1,800.00		19,275.45	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via USSD GTBank Transfer 000000003110242841200076614200000040002022

Guaranty Trust Bank Plc
635, Akin Adesola Street, Victoria Island, Lagos

							08251929/21.5/6.98\ from OLUWOLE REMI ESTHER to OJO AYODEJI MOSES
25-Aug-2022	25-Aug-2022	'0USGT	20.00		19,255.45	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to OJO AYODEJI MOSES 00000000311024284620907661130000001800202208251929
25-Aug-2022	25-Aug-2022	'0USGT	1.50		19,253.95	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to OJO AYODEJI MOSES 00000000311024284620907661130000001800202208251929
25-Aug-2022	25-Aug-2022	'0NIPG	6,200.00		13,053.95	E- CHANNELS	NIBSS Instant Payment Outward 000013220825193427000422610612 via GTWORLD TO STAG TRIUMPH CREATIONS /26.875/REF:GW3112428460000000620022082519 f
25-Aug-2022	25-Aug-2022	'0NIPG	25.00		13,028.95	E- CHANNELS	COMMISSION 000013220825193427000422610612 NIP TRANSFER COMMISSION FOR 000013220825193427000422610612 via GTWORLD TO STAG TRIUMPH CREATIONS ReF:GW311242846000000062002208251934
25-Aug-2022	25-Aug-2022	'0NIPG	1.87		13,027.08	E- CHANNELS	VALUE ADDED TAX 000013220825193427000422610612 VAT ON NIP TRANSFER FOR 000013220825193427000422610612 via GTWORLD TO STAG TRIUMPH CREATIONS ReF:GW311242846000000062002208251934
25-Aug-2022	25-Aug-2022	'0NIPG	3,000.00		10,027.08	E- CHANNELS	NIBSS Instant Payment Outward 000013220825201613000422715725 via GTWORLD TO RUTH UZOMA DULAC /10.75/REF:GW3112428460000000300022082520 f
25-Aug-2022	25-Aug-2022	'0NIPG	10.00		10,017.08	E- CHANNELS	COMMISSION 000013220825201613000422715725 NIP TRANSFER COMMISSION FOR 000013220825201613000422715725 via GTWORLD TO RUTH UZOMA DULAC ReF:GW3112428460000000300022082520 f
25-Aug-2022	25-Aug-2022	'0NIPG	.75		10,016.33	E- CHANNELS	VALUE ADDED TAX



							000013220825201613000422715725 VAT ON NIP TRANSFER FOR 000013220825201613000422715725 via GTWORLD TO RUTH UZOMA DULAC ReF:GW311242846000000030002208252016
25-Aug-2022	25-Aug-2022	'0	6.98		10,009.35	KADUNA I- MM SQUARE	TELCO CHARGE 25082022 GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to OJO AYODEJI MOSES
26-Aug-2022	26-Aug-2022	'0NIPG	700.00		9,309.35	E- CHANNELS	NIBSS Instant Payment Outward 000013220826145645000424141871 via GTWORLD TO SALEH ZAMANI /10.75/REF:GW3112428460000000070022082614 f
26-Aug-2022	26-Aug-2022	'0NIPG	10.00		9,299.35	E- CHANNELS	COMMISSION 000013220826145645000424141871 NIP TRANSFER COMMISSION FOR 000013220826145645000424141871 via GTWORLD TO SALEH ZAMANI ReF:GW311242846000000007002208261455
26-Aug-2022	26-Aug-2022	'0NIPG	.75		9,298.60	E- CHANNELS	VALUE ADDED TAX 000013220826145645000424141871 VAT ON NIP TRANSFER FOR 000013220826145645000424141871 via GTWORLD TO SALEH ZAMANI ReF:GW311242846000000007002208261455
26-Aug-2022	26-Aug-2022	'0NIPG	800.00		8,498.60	E- CHANNELS	NIBSS Instant Payment Outward 000013220826145917000424148337 via GTWORLD TO SALEH ZAMANI /10.75/REF:GW3112428460000000080022082614 f
26-Aug-2022	26-Aug-2022	'0NIPG	10.00		8,488.60	E- CHANNELS	COMMISSION 000013220826145917000424148337 NIP TRANSFER COMMISSION FOR 000013220826145917000424148337 via GTWORLD TO SALEH ZAMANI ReF:GW311242846000000008002208261458
26-Aug-2022	26-Aug-2022	'0NIPG	.75		8,487.85	E- CHANNELS	VALUE ADDED TAX 000013220826145917000424148337 VAT ON NIP TRANSFER FOR 000013220826145917000424148337 via GTWORLD TO SALEH ZAMANI ReF:GW311242846000000008002208261458



26-Aug-2022	26-Aug-2022	'0NIPG	1,000.00		7,487.85	E- CHANNELS	NIBSS Instant Payment Outward 000013220826163043000424384720 via GTWORLD TO OSIFESO GBENGA SOLOMON /10.75/REF:GW3112428460000000100022082616 f
26-Aug-2022	26-Aug-2022	'0NIPG	10.00		7,477.85	E- CHANNELS	COMMISSION 000013220826163043000424384720 NIP TRANSFER COMMISSION FOR 000013220826163043000424384720 via GTWORLD TO OSIFESO GBENGA SOLOMON ReF:GW311242846000000010002208261630
26-Aug-2022	26-Aug-2022	'0NIPG	.75		7,477.10	E- CHANNELS	VALUE ADDED TAX 000013220826163043000424384720 VAT ON NIP TRANSFER FOR 000013220826163043000424384720 via GTWORLD TO OSIFESO GBENGA SOLOMON ReF:GW311242846000000010002208261630
26-Aug-2022	26-Aug-2022	'0NIPG	1,800.00		5,677.10	E- CHANNELS	NIBSS Instant Payment Outward 000013220826182217000424639305 via GTWORLD TO ABISOGUN MULTIDYNAMICS VENTURES /10.75/REF:GW3112428460000000180022082618 f
26-Aug-2022	26-Aug-2022	'0NIPG	10.00		5,667.10	E- CHANNELS	COMMISSION 000013220826182217000424639305 NIP TRANSFER COMMISSION FOR 000013220826182217000424639305 via GTWORLD TO ABISOGUN MULTIDYNAMICS VENTURES ReF:GW311242846000000018002208261822
26-Aug-2022	26-Aug-2022	'0NIPG	.75		5,666.35	E- CHANNELS	VALUE ADDED TAX 000013220826182217000424639305 VAT ON NIP TRANSFER FOR 000013220826182217000424639305 via GTWORLD TO ABISOGUN MULTIDYNAMICS VENTURES ReF:GW311242846000000018002208261822
26-Aug-2022	26-Aug-2022	'0GWTR		10,000.00	15,666.35	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:4024838320000000100002208262058 from ADEKOJO IDRIS AYOBAMI to OLUWOLE REMI ESTHER
26-Aug-2022	26-Aug-2022	'0GWTR	11,200.00		4,466.35	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:3112428460000000112002208262059 from

Guaranty Trust Bank Plc

							OLUWOLE REMI ESTHER to EZEKA PRAISE UZOAMAKA
26-Aug-2022	26-Aug-2022	'0NIPG	1,700.00		2,766.35	E- CHANNELS	NIBSS Instant Payment Outward 000013220826213225000425049544 via GTWORLD TO BELLO AKEEM ABIODUN /10.75/REF:GW3112428460000000170022082621 f
26-Aug-2022	26-Aug-2022	'0NIPG	10.00		2,756.35	E- CHANNELS	COMMISSION 000013220826213225000425049544 NIP TRANSFER COMMISSION FOR 000013220826213225000425049544 via GTWORLD TO BELLO AKEEM ABIODUN ReF:GW311242846000000017002208262132
26-Aug-2022	26-Aug-2022	'0NIPG	.75		2,755.60	E- CHANNELS	VALUE ADDED TAX 000013220826213225000425049544 VAT ON NIP TRANSFER FOR 000013220826213225000425049544 via GTWORLD TO BELLO AKEEM ABIODUN ReF:GW311242846000000017002208262132
26-Aug-2022	26-Aug-2022	'0MBTR		5,000.00	7,755.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:718409733146947300007937710928 ANY Account Transfer from UGWUDIKE, CYNTHIA OMOTOYOSI to OLUWOLE REMI ESTHER
26-Aug-2022	26-Aug-2022	'99996694219999	4,485.00		3,270.60	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -669421- - 270592-3PG00001-FOOD/COU-T LANG
27-Aug-2022	27-Aug-2022	'0USAT	100.00		3,170.60	E- CHANNELS	Airtime Purchase USSD-MTN- 101CT0000000003765901731-2347043646455
27-Aug-2022	27-Aug-2022	'0USAT	200.00		2,970.60	E- CHANNELS	Airtime Purchase USSD-MTN- 101CT0000000003765900434-2347043646455
27-Aug-2022	27-Aug-2022	'0NIPG	900.00		2,070.60	E- CHANNELS	NIBSS Instant Payment Outward 000013220827113857000425899301 via GTWORLD TO SUNDAY MOSES ITOROBONG /10.75/REF:GW3112428460000000090022082711 f
27-Aug-2022	27-Aug-2022	'0NIPG	10.00		2,060.60	E- CHANNELS	COMMISSION 000013220827113857000425899301 NIP TRANSFER COMMISSION FOR 000013220827113857000425899301 via GTWORLD TO SUNDAY MOSES ITOROBONG ReF:GW3112428460000000090022082711 f
27-Aug-2022	27-Aug-2022	'0NIPG	.75		2,059.85	E- CHANNELS	VALUE ADDED TAX



							000013220827113857000425899301 VAT ON NIP TRANSFER FOR 000013220827113857000425899301 via GTWORLD TO SUNDAY MOSES ITOROBONG ReF:GW31124284600000009002208271138
27-Aug-2022	27-Aug-2022	'0NIPT		10,000.00	12,059.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220827144501166292857000 OLUWOLE, REMI 166292857 ABIODUN SHUAIB REF:000012220827144501166292857000
27-Aug-2022	27-Aug-2022	'0NIPG	8,044.00		4,015.85	E- CHANNELS	NIBSS Instant Payment Outward 000013220827144924000426416280 via GTWORLD TO BISTROS AND DIVES LTD /26.875/REF:GW3112428460000000804422082714 f
27-Aug-2022	27-Aug-2022	'0NIPG	25.00		3,990.85	E- CHANNELS	COMMISSION 000013220827144924000426416280 NIP TRANSFER COMMISSION FOR 000013220827144924000426416280 via GTWORLD TO BISTROS AND DIVES LTD ReF:GW311242846000000080442208271449
27-Aug-2022	27-Aug-2022	'0NIPG	1.87		3,988.98	E- CHANNELS	VALUE ADDED TAX 000013220827144924000426416280 VAT ON NIP TRANSFER FOR 000013220827144924000426416280 via GTWORLD TO BISTROS AND DIVES LTD ReF:GW311242846000000080442208271449
27-Aug-2022	27-Aug-2022	'99990077249999	525.00		3,463.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007724- - 364124-Hartleys Supermarket LA LANG
27-Aug-2022	27-Aug-2022	'0NIPG	1,900.00		1,563.98	E- CHANNELS	NIBSS Instant Payment Outward 000013220827193253000427031785 via GTWORLD TO UDUMA NNAOCHIN IBE /10.75/REF:GW3112428460000000190022082719 f
27-Aug-2022	27-Aug-2022	'0NIPG	10.00		1,553.98	E- CHANNELS	COMMISSION 000013220827193253000427031785 NIP TRANSFER COMMISSION FOR 000013220827193253000427031785 via GTWORLD TO UDUMA NNAOCHIN IBE ReF:GW311242846000000019002208271932
27-Aug-2022	27-Aug-2022	'0NIPG	.75		1,553.23	E- CHANNELS	VALUE ADDED TAX 000013220827193253000427031785 VAT ON NIP



							TRANSFER FOR 000013220827193253000427031785 via GTWORLD TO UDUMA NNAOCHIN IBE ReF:GW31124284600000019002208271932
27-Aug-2022	27-Aug-2022	'0NIPT		700.00	2,253.23	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 100004220827195500101620601361 Transfer from to OLUWOLE REMI ESTHER 100004220827195500101620601361 SAR AH SYLVESTER REF:100004220827195500101620601361
29-Aug-2022	28-Aug-2022	'0NIPT		14,600.00	16,853.23	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000023220829005431005034377633 RA009487149 5653 eversend- PL2883150837T1661730870 eversend REF:000023220829005431005034377633
29-Aug-2022	29-Aug-2022	'0MBTR		6,000.00	22,853.23	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:250653580595416400003046063955 ANY Account Transfer from UGWUDIKE, CYNTHIA OMOTOYOSI to OLUWOLE REMI ESTHER
29-Aug-2022	29-Aug-2022	'99990001579999	17,112.00		5,741.23	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000157- - 164736-Grip Gift Card Order 0 LANG
29-Aug-2022	29-Aug-2022	'0USGT	900.00		4,841.23	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846211074247900000009002022 08291116/21.5/6.98\ from OLUWOLE REMI ESTHER to OYEFODUNRIN,TEMITOPE
29-Aug-2022	29-Aug-2022	'0USGT	20.00		4,821.23	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to OYEFODUNRIN,TEMITOPE 000000003110242846211074247900000009002022 08291116
29-Aug-2022	29-Aug-2022	'0USGT	1.50		4,819.73	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to OYEFODUNRIN,TEMITOPE 000000003110242846211074247900000009002022 08291116
29-Aug-2022	29-Aug-2022	'0NIPG	4,120.00		699.73	E- CHANNELS	NIBSS Instant Payment Outward 000013220829142403000430262980 via





							GTWORLD TO IKO DANIEL ONAH /10.75/REF:GW3112428460000000412022082914 f
29-Aug-2022	29-Aug-2022	'0NIPG	10.00		689.73	E- CHANNELS	COMMISSION 000013220829142405000430262980 NIP TRANSFER COMMISSION FOR 000013220829142405000430262980 via GTWORLD TO IKO DANIEL ONAH ReF:GW311242846000000041202208291424
29-Aug-2022	29-Aug-2022	'0NIPG	.75		688.98	E- CHANNELS	VALUE ADDED TAX 000013220829142405000430262980 VAT ON NIP TRANSFER FOR 000013220829142405000430262980 via GTWORLD TO IKO DANIEL ONAH ReF:GW311242846000000041202208291424
29-Aug-2022	29-Aug-2022	'99990097659999	300.00		388.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009765- - 875013-Hartleys Supermarket LA LANG
29-Aug-2022	29-Aug-2022	'0NIPT		5,000.00	5,388.98	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220829184833000032067202 FBNMOBILE: OLUWOLE REMI ESTHER/SEYI 637973957133652070 OLUWADAR E OLUWASEYI KEHINDE REF:000016220829184833000032067202
29-Aug-2022	29-Aug-2022	'0NIPG	1,100.00		4,288.98	E- CHANNELS	NIBSS Instant Payment Outward 000013220829190013000431091848 via GTWORLD TO TUNDE USMAN ISAH /10.75/REF:GW3112428460000000110022082919 f
29-Aug-2022	29-Aug-2022	'0NIPG	10.00		4,278.98	E- CHANNELS	COMMISSION 000013220829190013000431091848 NIP TRANSFER COMMISSION FOR 000013220829190013000431091848 via GTWORLD TO TUNDE USMAN ISAH ReF:GW311242846000000011002208291900
29-Aug-2022	29-Aug-2022	'0NIPG	.75		4,278.23	E- CHANNELS	VALUE ADDED TAX 000013220829190013000431091848 VAT ON NIP TRANSFER FOR 000013220829190013000431091848 via GTWORLD TO TUNDE USMAN ISAH ReF:GW311242846000000011002208291900
29-Aug-2022	29-Aug-2022	'0NIPT		5,000.00	9,278.23	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220829205536708014399958 FCI090167220

Guaranty Trust Bank Plc
090267220829205536708014399958|FCI090167220

							829205536708014399958 Idris Ayobami Adekojo REF:090267220829205536708014399958
29-Aug-2022	29-Aug-2022	'99990088409999	4,100.00		5,178.23	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008840- - 387521-FSDH MERCHANT BANK LTD/LA LANG
29-Aug-2022	29-Aug-2022	'0	6.98		5,171.25	KADUNA I- MM SQUARE	TELCO CHARGE 29082022 GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to OYEFODUNRIN,TEMITOPE
30-Aug-2022	30-Aug-2022	'0MBTR		2,000.00	7,171.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:816461360643217800007616645080 ANY Account Transfer from UGWUDIKE, CYNTHIA OMOTOYOSI to OLUWOLE REMI ESTHER
30-Aug-2022	30-Aug-2022	'0NIPG	4,800.00		2,371.25	E- CHANNELS	NIBSS Instant Payment Outward 000013220830120241000432350137 via GTWORLD TO Kudi-IBRAHIM ABUBAKAR /10.75/REF:GW3112428460000000480022083012 f
30-Aug-2022	30-Aug-2022	'0NIPG	10.00		2,361.25	E- CHANNELS	COMMISSION 000013220830120241000432350137 NIP TRANSFER COMMISSION FOR 000013220830120241000432350137 via GTWORLD TO Kudi-IBRAHIM ABUBAKAR ReF:GW311242846000000048002208301202
30-Aug-2022	30-Aug-2022	'0NIPG	.75		2,360.50	E- CHANNELS	VALUE ADDED TAX 000013220830120241000432350137 VAT ON NIP TRANSFER FOR 000013220830120241000432350137 via GTWORLD TO Kudi-IBRAHIM ABUBAKAR ReF:GW311242846000000048002208301202
30-Aug-2022	30-Aug-2022	'0NIPT		50,000.00	52,360.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220830162205166812171000 OLUWOLE, REMI 166812171 DANIEL IFEANYI OBIDIEGWU REF:000012220830162205166812171000
30-Aug-2022	30-Aug-2022	'99997313959999	50.00		52,310.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -731395- - 638375-3PG00001-AFRICA DEL/VERY T-ECHNOL LANG
30-Aug-2022	30-Aug-2022	'99997314709999	2,900.00		49,410.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -731470- - 640254-3PG00001-AFRICA DEL/VERY T-ECHNOL LANG

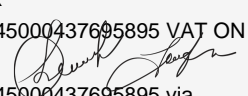


30-Aug-2022	30-Aug-2022	'0GWTR	10,000.00		39,410.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000100002208301718 from OLUWOLE REMI ESTHER to UGWUDIKE, CYNTHIA OMOTOYOSI
30-Aug-2022	30-Aug-2022	'0GWTR	6,000.00		33,410.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000060002208301719 from OLUWOLE REMI ESTHER to UGWUDIKE, CYNTHIA OMOTOYOSI
30-Aug-2022	30-Aug-2022	'0MBTR		10,000.00	43,410.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:723243815759676900009082334365 ANY Account Transfer from UGWUDIKE, CYNTHIA OMOTOYOSI to OLUWOLE REMI ESTHER
30-Aug-2022	30-Aug-2022	'0GWTR	4,100.00		39,310.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000041002208301759 from OLUWOLE REMI ESTHER to SALIU JIMOH IDOWU
30-Aug-2022	30-Aug-2022	'0NIPG	1,000.00		38,310.50	E- CHANNELS	NIBSS Instant Payment Outward 000013220830213131000433577390 via GTWORLD Thank you TO MICHAEL BERE OBI /10.75/REF:GW3112428460000000100022083021 f
30-Aug-2022	30-Aug-2022	'0NIPG	10.00		38,300.50	E- CHANNELS	COMMISSION 000013220830213131000433577390 NIP TRANSFER COMMISSION FOR 000013220830213131000433577390 via GTWORLD Thank you TO MICHAEL BERE OBI ReF:GW311242846000000010002208302131
30-Aug-2022	30-Aug-2022	'0NIPG	.75		38,299.75	E- CHANNELS	VALUE ADDED TAX 000013220830213131000433577390 VAT ON NIP TRANSFER FOR 000013220830213131000433577390 via GTWORLD Thank you TO MICHAEL BERE OBI ReF:GW311242846000000010002208302131
31-Aug-2022	31-Aug-2022	'00	988.00		37,311.75	KADUNA I- MM SQUARE	SMS CHARGE SMS ALERT CHARGE FOR 31JUL2022-30AUG2022 - Full
31-Aug-2022	31-Aug-2022	'00	74.10		37,237.65	KADUNA I- MM SQUARE	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 31JUL2022-30AUG2022 - Full
31-Aug-2022	31-Aug-2022	'99990023039999	3,070.00		34,167.65	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002303- - 916355-PRINCE EBEANCO LANG 

31-Aug-2022	31-Aug-2022	'0NIPG	1,900.00		32,267.65	E- CHANNELS	NIBSS Instant Payment Outward 000013220831120139000434460605 via GTWORLD TO AKINWUMI ADEYINKA PETER /10.75/REF:GW3112428460000000190022083112 f
31-Aug-2022	31-Aug-2022	'0NIPG	10.00		32,257.65	E- CHANNELS	COMMISSION 000013220831120139000434460605 NIP TRANSFER COMMISSION FOR 000013220831120139000434460605 via GTWORLD TO AKINWUMI ADEYINKA PETER ReF:GW311242846000000019002208311201
31-Aug-2022	31-Aug-2022	'0NIPG	.75		32,256.90	E- CHANNELS	VALUE ADDED TAX 000013220831120139000434460605 VAT ON NIP TRANSFER FOR 000013220831120139000434460605 via GTWORLD TO AKINWUMI ADEYINKA PETER ReF:GW311242846000000019002208311201
31-Aug-2022	31-Aug-2022	'99990098199999	1,210.00		31,046.90	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009819- - 080962-Hartleys Supermarket LA LANG
31-Aug-2022	31-Aug-2022	'0NIPU	8,500.00		22,546.90	E- CHANNELS	NIBSS Instant Payment Outward 000013220831123028000434559564 USSD NIP Transfer from 07043646455 TO YASSINE YOON NARI /26.88/6.98\ from OLUWOLE REMI ESTHER
31-Aug-2022	31-Aug-2022	'0NIPU	25.00		22,521.90	E- CHANNELS	NIP TELCO CHARGE 000013220831123028000434559564 USSD NIP RECOVERY CHARGE ReF:000013220831123028000434559564
31-Aug-2022	31-Aug-2022	'0NIPU	1.87		22,520.03	E- CHANNELS	VALUE ADDED TAX 000013220831123028000434559564 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220831123028000434559564
31-Aug-2022	31-Aug-2022	'99990098299999	850.00		21,670.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009829- - 334741-Hartleys Supermarket LA LANG
31-Aug-2022	31-Aug-2022	'99991429939999	1,920.00		19,750.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -142993- - 197413-Hartleys Supermarket LA LANG
31-Aug-2022	31-Aug-2022	'0NIPG	700.00		19,050.03	E- CHANNELS	NIBSS Instant Payment Outward 00001322083119000435668491 via GTWORLD TO IDINNAEMKA MICHAEL 

							/10.75/REF:GW3112428460000000070022083119 f
31-Aug-2022	31-Aug-2022	'0NIPG	10.00		19,040.03	E- CHANNELS	COMMISSION 000013220831190006000435668491 NIP TRANSFER COMMISSION FOR 000013220831190006000435668491 via GTWORLD TO IDI NNAEMEKA MICHAEL Ref:GW311242846000000007002208311900
31-Aug-2022	31-Aug-2022	'0NIPG	.75		19,039.28	E- CHANNELS	VALUE ADDED TAX 000013220831190006000435668491 VAT ON NIP TRANSFER FOR 000013220831190006000435668491 via GTWORLD TO IDI NNAEMEKA MICHAEL Ref:GW311242846000000007002208311900
31-Aug-2022	31-Aug-2022	'0NIPG	4,550.00		14,489.28	E- CHANNELS	NIBSS Instant Payment Outward 000013220831205703000435915655 via GTWORLD TO AUGUSTINE AMANYI /10.75/REF:GW3112428460000000455022083120 f
31-Aug-2022	31-Aug-2022	'0NIPG	10.00		14,479.28	E- CHANNELS	COMMISSION 000013220831205703000435915655 NIP TRANSFER COMMISSION FOR 000013220831205703000435915655 via GTWORLD TO AUGUSTINE AMANYI Ref:GW311242846000000045502208312057
31-Aug-2022	31-Aug-2022	'0NIPG	.75		14,478.53	E- CHANNELS	VALUE ADDED TAX 000013220831205703000435915655 VAT ON NIP TRANSFER FOR 000013220831205703000435915655 via GTWORLD TO AUGUSTINE AMANYI Ref:GW311242846000000045502208312057
31-Aug-2022	31-Aug-2022	'0	6.98		14,471.55	KADUNA I- MM SQUARE	TELCO CHARGE 31082022 000013220831123028000434559564 USSD TELCO SESSSION CHARGE Ref:000013220831123028000
01-Sep-2022	01-Sep-2022	'0USAT	5,000.00		9,471.55	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003778735558-2347043646455
01-Sep-2022	01-Sep-2022	'0USAT	1,300.00		8,171.55	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003778735558-2347043646455
01-Sep-2022	01-Sep-2022	'0USGT	1,200.00		6,971.55	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via USSD GTBank Transfer 00000000311024284-240025852600000072002022

							09011632/21.5/6.98\ from OLUWOLE REMI ESTHER to DANIEL GABRIEL
01-Sep-2022	01-Sep-2022	'0USGT	20.00		6,951.55	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to DANIEL GABRIEL 000000003110242846240025852600000012002022 09011632
01-Sep-2022	01-Sep-2022	'0USGT	1.50		6,950.05	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to DANIEL GABRIEL 000000003110242846240025852600000012002022 09011632
01-Sep-2022	01-Sep-2022	'0NIPT		470,000.00	476,950.05	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090328220901153823169871866758 Transfer from 4000034296 to OLUWOLE REMI ESTHER Lease Refund I 6310d1efd7aff76dace92189 ADEILE ABE REF:090328220901153823169871866758
01-Sep-2022	01-Sep-2022	'0GWTR	3,000.00		473,950.05	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000030002209011703 from OLUWOLE REMI ESTHER to EFIA DANNY AGHOGHO
01-Sep-2022	01-Sep-2022	'0MBTR		5,000.00	478,950.05	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:701665584250083660002335860661 ANY Account Transfer from OMEIZA AYOTUNDE VICTORIA to OLUWOLE REMI ESTHER
01-Sep-2022	01-Sep-2022	'0NIPG	180,000.00		298,950.05	E- CHANNELS	NIBSS Instant Payment Outward 000013220901172445000437695895 via GTWORLD TO REMI ESTHER OLUWOLE /53.75/REF:GW3112428460000018000022090117 f
01-Sep-2022	01-Sep-2022	'0NIPG	50.00		298,900.05	E- CHANNELS	COMMISSION 000013220901172445000437695895 NIP TRANSFER COMMISSION FOR 000013220901172445000437695895 via GTWORLD TO REMI ESTHER OLUWOLE ReF:GW311242846000001800002209011724
01-Sep-2022	01-Sep-2022	'0NIPG	3.75		298,896.30	E- CHANNELS	VALUE ADDED TAX 000013220901172445000437695895 VAT ON NIP TRANSFER FOR 000013220901172445000437695895 via GTWORLD TO REMI ESTHER OLUWOLE ReF:GW311242846000001800002209011724


ESTHER OLUWOLE
 Guaranty Trust Bank Plc

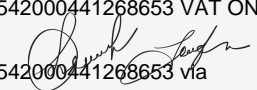
01-Sep-2022	01-Sep-2022	'0NIPT		9,700.00	308,596.30	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220901174143724100113139 BALANCE 090 267220901174143724100113139 REMI ESTHER OLUWOLE REF:090267220901174143724100113139
01-Sep-2022	01-Sep-2022	'0NIPG	3,000.00		305,596.30	E- CHANNELS	NIBSS Instant Payment Outward 000013220901174657000437761727 via GTWORLD TO YEKINI ISHOLA ODUNLADE /10.75/REF:GW3112428460000000300022090117 f
01-Sep-2022	01-Sep-2022	'0NIPG	10.00		305,586.30	E- CHANNELS	COMMISSION 000013220901174657000437761727 NIP TRANSFER COMMISSION FOR 000013220901174657000437761727 via GTWORLD TO YEKINI ISHOLA ODUNLADE ReF:GW311242846000000030002209011747
01-Sep-2022	01-Sep-2022	'0NIPG	.75		305,585.55	E- CHANNELS	VALUE ADDED TAX 000013220901174657000437761727 VAT ON NIP TRANSFER FOR 000013220901174657000437761727 via GTWORLD TO YEKINI ISHOLA ODUNLADE ReF:GW311242846000000030002209011747
01-Sep-2022	01-Sep-2022	'0NIPG	2,700.00		302,885.55	E- CHANNELS	NIBSS Instant Payment Outward 000013220901212419000438259187 via GTWORLD TO BAYKINS PHARMACY LIMITED- BBO COLLECTION ACCOUNT /10.75/REF:GW3112428460000000270022090121 f
01-Sep-2022	01-Sep-2022	'0NIPG	10.00		302,875.55	E- CHANNELS	COMMISSION 000013220901212419000438259187 NIP TRANSFER COMMISSION FOR 000013220901212419000438259187 via GTWORLD TO BAYKINS PHARMACY LIMITED- BBO COLLECTION ACCOUNT ReF:GW311242846000000027002209012124
01-Sep-2022	01-Sep-2022	'0NIPG	.75		302,874.80	E- CHANNELS	VALUE ADDED TAX 000013220901212419000438259187 VAT ON NIP TRANSFER FOR 000013220901212419000438259187 via GTWORLD TO BAYKINS PHARMACY LIMITED- BBO COLLECTION ACCOUNT ReF:GW311242846000000027002209012124
01-Sep-2022	01-Sep-2022	'0NIPT		300,000.00	602,874.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS

635, Akin Adesola Street, Victoria Island, Lagos

							000016220901220625000044417038 FBNMOBILE: OLUWOLE REMI ESTHER/SEYI 637976667853107476 OLUWADAR E OLUWASEYI KEHINDE REF:000016220901220625000044417038
01-Sep-2022	01-Sep-2022	'0	6.98		602,867.82	KADUNA I- MM SQUARE	TELCO CHARGE 01092022 GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to DANIEL GABRIEL
02-Sep-2022	02-Sep-2022	'0NIPG	800.00		602,067.82	E- CHANNELS	NIBSS Instant Payment Outward 000013220902104950000438978617 via GTWORLD TO OGUNDANA OLUWASANMI /10.75/REF:GW311242846000000080022090210 f
02-Sep-2022	02-Sep-2022	'0NIPG	10.00		602,057.82	E- CHANNELS	COMMISSION 000013220902104950000438978617 NIP TRANSFER COMMISSION FOR 000013220902104950000438978617 via GTWORLD TO OGUNDANA OLUWASANMI ReF:GW31124284600000008002209021049
02-Sep-2022	02-Sep-2022	'0NIPG	.75		602,057.07	E- CHANNELS	VALUE ADDED TAX 000013220902104950000438978617 VAT ON NIP TRANSFER FOR 000013220902104950000438978617 via GTWORLD TO OGUNDANA OLUWASANMI ReF:GW31124284600000008002209021049
02-Sep-2022	02-Sep-2022	'99990088319999	6,918.75		595,138.32	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008831- - 158997-BISTROS AND DAVIES LA LANG
02-Sep-2022	02-Sep-2022	'99996237529999	160.00		594,978.32	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -623752- - 519518-Hartleys Supermarket LA LANG
02-Sep-2022	02-Sep-2022	'0NIPG	1,100.00		593,878.32	E- CHANNELS	NIBSS Instant Payment Outward 000013220902185029000440246736 via GTWORLD TO SUNDAY RITA FAVOUR /10.75/REF:GW3112428460000000110022090218 f
02-Sep-2022	02-Sep-2022	'0NIPG	10.00		593,868.32	E- CHANNELS	COMMISSION 000013220902185029000440246736 NIP TRANSFER COMMISSION FOR 000013220902185029000440246736 via GTWORLD TO SUNDAY RITA FAVOUR ReF:GW311242846000000011002209021850
02-Sep-2022	02-Sep-2022	'0NIPG	.75		593,867.57	E- CHANNELS	VALUE ADDED TAX 000013220902185029000440246736 VAT ON NIP

Guaranty Trust Bank Plc
635, Akin Adesola Street, Victoria Island, Lagos

						TRANSFER FOR 000013220902185029000440246736 via GTWORLD TO SUNDAY RITA FAVOUR ReF:GW311242846000000011002209021850
02-Sep-2022	02-Sep-2022	'0NIPG	3,650.00		590,217.57	E- CHANNELS NIBSS Instant Payment Outward 000013220902214807000440626043 via GTWORLD TO EKUBI GODWIN IBOR /10.75/REF:GW3112428460000000365022090221 f
02-Sep-2022	02-Sep-2022	'0NIPG	10.00		590,207.57	E- CHANNELS COMMISSION 000013220902214807000440626043 NIP TRANSFER COMMISSION FOR 000013220902214807000440626043 via GTWORLD TO EKUBI GODWIN IBOR ReF:GW311242846000000036502209022148
02-Sep-2022	02-Sep-2022	'0NIPG	.75		590,206.82	E- CHANNELS VALUE ADDED TAX 000013220902214807000440626043 VAT ON NIP TRANSFER FOR 000013220902214807000440626043 via GTWORLD TO EKUBI GODWIN IBOR ReF:GW311242846000000036502209022148
03-Sep-2022	03-Sep-2022	'0GWTR	10,000.00		580,206.82	E- CHANNELS TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000100002209031003 from OLUWOLE REMI ESTHER to APPLE DEVICES BOX
03-Sep-2022	03-Sep-2022	'0NIPG	1,500.00		578,706.82	E- CHANNELS NIBSS Instant Payment Outward 000013220903101542000441268653 via GTWORLD TO OGUNMADE KAYODE /10.75/REF:GW3112428460000000150022090310 f
03-Sep-2022	03-Sep-2022	'0NIPG	10.00		578,696.82	E- CHANNELS COMMISSION 000013220903101542000441268653 NIP TRANSFER COMMISSION FOR 000013220903101542000441268653 via GTWORLD TO OGUNMADE KAYODE ReF:GW311242846000000015002209031015
03-Sep-2022	03-Sep-2022	'0NIPG	.75		578,696.07	E- CHANNELS VALUE ADDED TAX 000013220903101542000441268653 VAT ON NIP TRANSFER FOR 000013220903101542000441268653 via GTWORLD TO OGUNMADE KAYODE ReF:GW311242846000000015002209031015


 Guaranty Trust Bank Plc
 Lagos

03-Sep-2022	03-Sep-2022	'99990033349999	6,581.25		572,114.82	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003334- - 574804-BISTROS AND DAVIES LA LANG
03-Sep-2022	03-Sep-2022	'0NIPT		30,000.00	602,114.82	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090328220903181555751533339060 Transfer from 7053514458 to OLUWOLE REMI ESTHER 631399dbcbfb494bab730120 ADEILE ABE REF:090328220903181555751533339060
03-Sep-2022	03-Sep-2022	'0NIPG	3,140.00		598,974.82	E- CHANNELS	NIBSS Instant Payment Outward 000013220903200555000442661972 via GTWORLD TO HARTLEYS SUPERMARKET /10.75/REF:GW3112428460000000314022090320 f
03-Sep-2022	03-Sep-2022	'0NIPG	10.00		598,964.82	E- CHANNELS	COMMISSION 000013220903200555000442661972 NIP TRANSFER COMMISSION FOR 000013220903200555000442661972 via GTWORLD TO HARTLEYS SUPERMARKET ReF:GW311242846000000031402209032005
03-Sep-2022	03-Sep-2022	'0NIPG	.75		598,964.07	E- CHANNELS	VALUE ADDED TAX 000013220903200555000442661972 VAT ON NIP TRANSFER FOR 000013220903200555000442661972 via GTWORLD TO HARTLEYS SUPERMARKET ReF:GW311242846000000031402209032005
03-Sep-2022	03-Sep-2022	'0NIPG	1,400.00		597,564.07	E- CHANNELS	NIBSS Instant Payment Outward 000013220903204220000442732151 via GTWORLD TO CHARLES AGHA /10.75/REF:GW3112428460000000140022090320 f
03-Sep-2022	03-Sep-2022	'0NIPG	10.00		597,554.07	E- CHANNELS	COMMISSION 000013220903204220000442732151 NIP TRANSFER COMMISSION FOR 000013220903204220000442732151 via GTWORLD TO CHARLES AGHA ReF:GW311242846000000014002209032042
03-Sep-2022	03-Sep-2022	'0NIPG	.75		597,553.32	E- CHANNELS	VALUE ADDED TAX 000013220903204220000442732151 VAT ON NIP TRANSFER FOR 000013220903204220000442732151 via GTWORLD TO CHARLES AGHA ReF:GW311242846000000014002209032042
03-Sep-2022	03-Sep-2022	'0NIPT		75,000.00	672,553.32	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS



							000014220903222631224318681003 AUGUST 2022 SALARY/COCO DE MER EXCLUSIVE PP_NIP_1025595189_110691240 CO CO DE MER EXCLUSIVE REF:000014220903222631224318681003
03-Sep-2022	03-Sep-2022	'0NIPT		49,066.67	721,619.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220903222831284444683084 AUGUST 2022 SALARY/D NAILBOX PP_NIP_1025589853_110689500 D NAILBOX REF:000014220903222831284444683084
04-Sep-2022	03-Sep-2022	'0NIPT		100,000.00	821,619.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220903230843804100093699 M 0902672209 03230843804100093699 MICHAEL BERE OBI REF:090267220903230843804100093699
04-Sep-2022	04-Sep-2022	'0NIPG	1,000.00		820,619.99	E- CHANNELS	NIBSS Instant Payment Outward 000013220904123527000443489534 via GTWORLD TO NWAFOR, CHIBUEZE MONDAY /10.75/REF:GW3112428460000000100022090412 f
04-Sep-2022	04-Sep-2022	'0NIPG	10.00		820,609.99	E- CHANNELS	COMMISSION 000013220904123527000443489534 NIP TRANSFER COMMISSION FOR 000013220904123527000443489534 via GTWORLD TO NWAFOR, CHIBUEZE MONDAY ReF:GW311242846000000010002209041235
04-Sep-2022	04-Sep-2022	'0NIPG	.75		820,609.24	E- CHANNELS	VALUE ADDED TAX 000013220904123527000443489534 VAT ON NIP TRANSFER FOR 000013220904123527000443489534 via GTWORLD TO NWAFOR, CHIBUEZE MONDAY ReF:GW311242846000000010002209041235
04-Sep-2022	04-Sep-2022	'0GWTR	10,000.00		810,609.24	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:3112428460000000100002209041347 from OLUWOLE REMI ESTHER to UGWUDIKE, CYNTHIA OMOTOYOSI
04-Sep-2022	04-Sep-2022	'0GWTR	4,400.00		806,209.24	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:3112428460000000100002209041439 from OLUWOLE REMI ESTHER to JIMOH ABIBAT OMOWUMI



05-Sep-2022	05-Sep-2022	'0GWTR	1,900.00		804,309.24	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000019002209051253 from OLUWOLE REMI ESTHER to SAMUEL JONAH KWAGHE
05-Sep-2022	05-Sep-2022	'99990718179999	11,395.00		792,914.24	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -071817- - 941449-WASHRYTE LIMITED LANG NG
05-Sep-2022	05-Sep-2022	'99990086269999	3,750.00		789,164.24	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008626- - 991843-CAFE ONE COFFEE LA LANG
05-Sep-2022	05-Sep-2022	'0NIPG	700.00		788,464.24	E- CHANNELS	NIBSS Instant Payment Outward 000013220905134144000445369758 via GTWORLD TO FELIX OSAMUDIAMEH OSIMEN /10.75/REF:GW3112428460000000070022090513 f
05-Sep-2022	05-Sep-2022	'0NIPG	10.00		788,454.24	E- CHANNELS	COMMISSION 000013220905134144000445369758 NIP TRANSFER COMMISSION FOR 000013220905134144000445369758 via GTWORLD TO FELIX OSAMUDIAMEH OSIMEN ReF:GW311242846000000007002209051341
05-Sep-2022	05-Sep-2022	'0NIPG	.75		788,453.49	E- CHANNELS	VALUE ADDED TAX 000013220905134144000445369758 VAT ON NIP TRANSFER FOR 000013220905134144000445369758 via GTWORLD TO FELIX OSAMUDIAMEH OSIMEN ReF:GW311242846000000007002209051341
05-Sep-2022	05-Sep-2022	'99994171049999	1,400.00		787,053.49	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -417104- - 104048-AMALA SKYE LAGOS LIMITELA LANG
05-Sep-2022	05-Sep-2022	'0NIPG	400.00		786,653.49	E- CHANNELS	NIBSS Instant Payment Outward 000013220905140800000445428301 via GTWORLD TO OLADIMEJI RASHEED RASHEED TAIWO /10.75/REF:GW3112428460000000040022090514 f
05-Sep-2022	05-Sep-2022	'0NIPG	10.00		786,643.49	E- CHANNELS	COMMISSION 000013220905140800000445428301 NIP TRANSFER COMMISSION FOR 000013220905140800000445428301 via GTWORLD TO OLADIMEJI RASHEED RASHEED TAIWO ReF:GW311242846000000004002209051408
05-Sep-2022	05-Sep-2022	'0NIPG	.75		786,642.74	E- CHANNELS	VALUE ADDED TAX

035, Akin Adesola Street, Victoria Island, Lagos

							000013220905140800000445428301 VAT ON NIP TRANSFER FOR 000013220905140800000445428301 via GTWORLD TO OLADIMEJI RASHEED RASHEED TAIWO ReF:GW311242846000000004002209051408
05-Sep-2022	05-Sep-2022	'0USAT	6,000.00		780,642.74	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003789051371-2347043646455
05-Sep-2022	05-Sep-2022	'0GWTR	1,500.00		779,142.74	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000015002209051515 from OLUWOLE REMI ESTHER to PATRICK MICAIAH JOHN
05-Sep-2022	05-Sep-2022	'0GWTR	2,400.00		776,742.74	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000024002209051614 from OLUWOLE REMI ESTHER to OSUNTUYI OLUTOSIN AYINDE
05-Sep-2022	05-Sep-2022	'0NIPG	600.00		776,142.74	E- CHANNELS	NIBSS Instant Payment Outward 000013220905165719000445840897 via GTWORLD TO JAMES JOHNSON AKAN /10.75/REF:GW3112428460000000060022090516 f
05-Sep-2022	05-Sep-2022	'0NIPG	10.00		776,132.74	E- CHANNELS	COMMISSION 000013220905165719000445840897 NIP TRANSFER COMMISSION FOR 000013220905165719000445840897 via GTWORLD TO JAMES JOHNSON AKAN ReF:GW311242846000000006002209051656
05-Sep-2022	05-Sep-2022	'0NIPG	.75		776,131.99	E- CHANNELS	VALUE ADDED TAX 000013220905165719000445840897 VAT ON NIP TRANSFER FOR 000013220905165719000445840897 via GTWORLD TO JAMES JOHNSON AKAN ReF:GW311242846000000006002209051656
05-Sep-2022	05-Sep-2022	'99995564349999	7,740.00		768,391.99	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -556434- - 990802-3PG00001-FO DCO/URT LANG
06-Sep-2022	06-Sep-2022	'0GWTR	1,700.00		766,691.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:31124284600000000170022090516563 from OLUWOLE REMI ESTHER to UAREME EMMANUEL OLUWA
06-Sep-2022	06-Sep-2022	'0NIPG	250.00		766,441.99	E- CHANNELS	NIBSS Instant Payment Outward



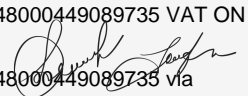
							000013220906090414000446836099 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000025022090609 f
06-Sep-2022	06-Sep-2022	'0NIPG	10.00		766,431.99	E- CHANNELS	COMMISSION 000013220906090414000446836099 NIP TRANSFER COMMISSION FOR 000013220906090414000446836099 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000002502209060904
06-Sep-2022	06-Sep-2022	'0NIPG	.75		766,431.24	E- CHANNELS	VALUE ADDED TAX 000013220906090414000446836099 VAT ON NIP TRANSFER FOR 000013220906090414000446836099 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000002502209060904
06-Sep-2022	06-Sep-2022	'0NIPG	2,100.00		764,331.24	E- CHANNELS	NIBSS Instant Payment Outward 000013220906103346000447029890 via GTWORLD TO EVBARNUEGBE EVBUOMWAN /10.75/REF:GW31124284600000000210022090610 f
06-Sep-2022	06-Sep-2022	'0NIPG	10.00		764,321.24	E- CHANNELS	COMMISSION 000013220906103346000447029890 NIP TRANSFER COMMISSION FOR 000013220906103346000447029890 via GTWORLD TO EVBARNUEGBE EVBUOMWAN ReF:GW3112428460000000021002209061033
06-Sep-2022	06-Sep-2022	'0NIPG	.75		764,320.49	E- CHANNELS	VALUE ADDED TAX 000013220906103346000447029890 VAT ON NIP TRANSFER FOR 000013220906103346000447029890 via GTWORLD TO EVBARNUEGBE EVBUOMWAN ReF:GW3112428460000000021002209061033
06-Sep-2022	06-Sep-2022	'99990089799999	850.00		763,470.49	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008979- - 979457-Hartleys Supermarket LA LANG
06-Sep-2022	06-Sep-2022	'99990033839999	15,200.00		748,270.49	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003383- - 268699-BISTROS AND DAVIES LA LANG
06-Sep-2022	06-Sep-2022	'0NIPG	700,000.00		48,270.49	E- CHANNELS	NIBSS Instant Payment Outward 000013220906133815000447470208 via GTWORLD TO REMI ESTHER OLUWOLE /53.75/REF:GW3112428460000000022090613 f
06-Sep-2022	06-Sep-2022	'0NIPG	50.00		48,220.49	E- CHANNELS	COMMISSION 000013220906133815000447470208

[Signature]
 28460000070000022090613
 635, Akin Adesola Street, Victoria Island, Lagos
 Guaranty Trust Bank Plc

							NIP TRANSFER COMMISSION FOR 000013220906133815000447470208 via GTWORLD TO REMI ESTHER OLUWOLE ReF:GW311242846000007000002209061338
06-Sep-2022	06-Sep-2022	'0NIPG	3.75		48,216.74	E- CHANNELS	VALUE ADDED TAX 000013220906133815000447470208 VAT ON NIP TRANSFER FOR 000013220906133815000447470208 via GTWORLD TO REMI ESTHER OLUWOLE ReF:GW311242846000007000002209061338
06-Sep-2022	06-Sep-2022	'0GWTR	40,000.00		8,216.74	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000400002209061339 from OLUWOLE REMI ESTHER to ANYAOKU NDUBUISI .A.
06-Sep-2022	06-Sep-2022	'0GWTR		60,000.00	68,216.74	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Thanks a bunch REF:323271614000000600002209061521 from ANYAOKU NDUBUISI .A. to OLUWOLE REMI ESTHER
06-Sep-2022	06-Sep-2022	'99990102199999	2,040.00		66,176.74	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -010219- - 796706-Hartleys Supermarket LA LANG
06-Sep-2022	06-Sep-2022	'0GWTR	1,500.00		64,676.74	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000015002209061930 from OLUWOLE REMI ESTHER to OYEFESOB OPEOLUWA AHMED
06-Sep-2022	06-Sep-2022	'99990045589999	10,200.00		54,476.74	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004558- - 919955-ITSE FOODS LIMITED LA LANG
06-Sep-2022	06-Sep-2022	'0NIPG	500.00		53,976.74	E- CHANNELS	NIBSS Instant Payment Outward 000013220906210126000448468330 via GTWORLD TO IGUE PHILLIPS ETUMUDON /10.75/REF:GW3112428460000000050022090621 f
06-Sep-2022	06-Sep-2022	'0NIPG	10.00		53,966.74	E- CHANNELS	COMMISSION 000013220906210126000448468330 NIP TRANSFER COMMISSION FOR 000013220906210126000448468330 via GTWORLD TO IGUE PHILLIPS ETUMUDON ReF:GW311242846000000005002209062101
06-Sep-2022	06-Sep-2022	'0NIPG	.75		53,965.99	E- CHANNELS	VALUE ADDED TAX 000013220906210126000448468330 VAT ON NIP

Guaranty Trust Bank Plc
635, Akin Adesola Street, Victoria Island, Lagos
020143468330

							TRANSFER FOR 000013220906210126000448468330 via GTWORLD TO IGUE PHILLIPS ETUMUDON ReF:GW31124284600000005002209062101
06-Sep-2022	06-Sep-2022	'0GWTR	800.00		53,165.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:31124284600000008002209062303 from OLUWOLE REMI ESTHER to FAKUNLE, MOJEED OLUGBENGA
07-Sep-2022	07-Sep-2022	'0NIPG	2,100.00		51,065.99	E- CHANNELS	NIBSS Instant Payment Outward 000013220907084845000448877448 via GTWORLD TO IVELD FARM /10.75/REF:GW3112428460000000210022090708 f
07-Sep-2022	07-Sep-2022	'0NIPG	10.00		51,055.99	E- CHANNELS	COMMISSION 000013220907084845000448877448 NIP TRANSFER COMMISSION FOR 000013220907084845000448877448 via GTWORLD TO IVELD FARM ReF:GW311242846000000021002209070849
07-Sep-2022	07-Sep-2022	'0NIPG	.75		51,055.24	E- CHANNELS	VALUE ADDED TAX 000013220907084845000448877448 VAT ON NIP TRANSFER FOR 000013220907084845000448877448 via GTWORLD TO IVELD FARM ReF:GW311242846000000021002209070849
07-Sep-2022	07-Sep-2022	'0NIPG	1,900.00		49,155.24	E- CHANNELS	NIBSS Instant Payment Outward 000013220907103348000449089735 via GTWORLD TO OLAIYA FATAI ATANDA /10.75/REF:GW3112428460000000190022090710 f
07-Sep-2022	07-Sep-2022	'0NIPG	10.00		49,145.24	E- CHANNELS	COMMISSION 000013220907103348000449089735 NIP TRANSFER COMMISSION FOR 000013220907103348000449089735 via GTWORLD TO OLAIYA FATAI ATANDA ReF:GW311242846000000019002209071033
07-Sep-2022	07-Sep-2022	'0NIPG	.75		49,144.49	E- CHANNELS	VALUE ADDED TAX 000013220907103348000449089735 VAT ON NIP TRANSFER FOR 000013220907103348000449089735 via GTWORLD TO OLAIYA FATAI ATANDA ReF:GW311242846000000019002209071033


 Olaiya Fatai Atanda
 Guaranty Trust Bank Plc
 Lagos

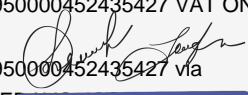
07-Sep-2022	07-Sep-2022	'0NIPG	17,000.00		32,144.49	E- CHANNELS	NIBSS Instant Payment Outward 000013220907122546000449346923 via GTWORLD TO OLUWAYEMI OLUWAFEMI ADEGBOYEGA /26.875/REF:GW3112428460000001700022090712 f
07-Sep-2022	07-Sep-2022	'0NIPG	25.00		32,119.49	E- CHANNELS	COMMISSION 000013220907122546000449346923 NIP TRANSFER COMMISSION FOR 000013220907122546000449346923 via GTWORLD TO OLUWAYEMI OLUWAFEMI ADEGBOYEGA ReF:GW311242846000000170002209071226
07-Sep-2022	07-Sep-2022	'0NIPG	1.87		32,117.62	E- CHANNELS	VALUE ADDED TAX 000013220907122546000449346923 VAT ON NIP TRANSFER FOR 000013220907122546000449346923 via GTWORLD TO OLUWAYEMI OLUWAFEMI ADEGBOYEGA ReF:GW311242846000000170002209071226
07-Sep-2022	07-Sep-2022	'0NIPG	4,320.00		27,797.62	E- CHANNELS	NIBSS Instant Payment Outward 000013220907131508000449454791 via GTWORLD TO SULEIMAN MOHAMMED /10.75/REF:GW3112428460000000432022090713 f
07-Sep-2022	07-Sep-2022	'0NIPG	10.00		27,787.62	E- CHANNELS	COMMISSION 000013220907131508000449454791 NIP TRANSFER COMMISSION FOR 000013220907131508000449454791 via GTWORLD TO SULEIMAN MOHAMMED ReF:GW311242846000000043202209071316
07-Sep-2022	07-Sep-2022	'0NIPG	.75		27,786.87	E- CHANNELS	VALUE ADDED TAX 000013220907131508000449454791 VAT ON NIP TRANSFER FOR 000013220907131508000449454791 via GTWORLD TO SULEIMAN MOHAMMED ReF:GW311242846000000043202209071316
07-Sep-2022	07-Sep-2022	'99990102639999	1,845.00		25,941.87	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -010263- - 517973-Hartleys Supermarket LA LANG
07-Sep-2022	07-Sep-2022	'99990102749999	930.00		25,011.87	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -010274- - 670212-Hartleys Supermarket LA LANG

[Handwritten Signature]
Guaranty Trust Bank Plc
 Lagos, Nigeria

07-Sep-2022	07-Sep-2022	'99990053489999	6,350.00		18,661.87	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005348- - 296550-NULL LA NG
07-Sep-2022	07-Sep-2022	'0NIPG	3,200.00		15,461.87	E- CHANNELS	NIBSS Instant Payment Outward 000013220907190646000450251901 via GTWORLD TO SEMEDETON PETER /10.75/REF:GW3112428460000000320022090719 f
07-Sep-2022	07-Sep-2022	'0NIPG	10.00		15,451.87	E- CHANNELS	COMMISSION 000013220907190646000450251901 NIP TRANSFER COMMISSION FOR 000013220907190646000450251901 via GTWORLD TO SEMEDETON PETER ReF:GW311242846000000032002209071906
07-Sep-2022	07-Sep-2022	'0NIPG	.75		15,451.12	E- CHANNELS	VALUE ADDED TAX 000013220907190646000450251901 VAT ON NIP TRANSFER FOR 000013220907190646000450251901 via GTWORLD TO SEMEDETON PETER ReF:GW311242846000000032002209071906
07-Sep-2022	07-Sep-2022	'0USAT	1,000.00		14,451.12	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000003795280190-2348136030498- AIRTIME
07-Sep-2022	07-Sep-2022	'0USAT	1,000.00		13,451.12	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003795268838-2348136030498
08-Sep-2022	08-Sep-2022	'0NIPG	300.00		13,151.12	E- CHANNELS	NIBSS Instant Payment Outward 000013220908101840000451057325 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000030022090810 f
08-Sep-2022	08-Sep-2022	'0NIPG	10.00		13,141.12	E- CHANNELS	COMMISSION 000013220908101840000451057325 NIP TRANSFER COMMISSION FOR 000013220908101840000451057325 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000003002209081018
08-Sep-2022	08-Sep-2022	'0NIPG	.75		13,140.37	E- CHANNELS	VALUE ADDED TAX 000013220908101840000451057325 VAT ON NIP TRANSFER FOR 000013220908101840000451057325 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000003002209081018
08-Sep-2022	08-Sep-2022	'0NIPT		70,000.00	83,140.37	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS

635, Akin Adesola Street, Victoria Island, Lagos

							090267220908115251394100093558 AAAA 090267220908115251394100093558 BOLAJI SULTAN AKINTUNDE REF:090267220908115251394100093558
08-Sep-2022	08-Sep-2022	'0NIPG	70,000.00		13,140.37	E- CHANNELS	NIBSS Instant Payment Outward 000013220908120530000451295587 via GTWORLD TO BOLAJI SULTAN AKINTUNDE /53.75/REF:GW3112428460000007000022090812 f
08-Sep-2022	08-Sep-2022	'0NIPG	50.00		13,090.37	E- CHANNELS	COMMISSION 000013220908120530000451295587 NIP TRANSFER COMMISSION FOR 000013220908120530000451295587 via GTWORLD TO BOLAJI SULTAN AKINTUNDE ReF:GW311242846000000700002209081204
08-Sep-2022	08-Sep-2022	'0NIPG	3.75		13,086.62	E- CHANNELS	VALUE ADDED TAX 000013220908120530000451295587 VAT ON NIP TRANSFER FOR 000013220908120530000451295587 via GTWORLD TO BOLAJI SULTAN AKINTUNDE ReF:GW311242846000000700002209081204
08-Sep-2022	08-Sep-2022	'0GWTR	2,700.00		10,386.62	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000027002209081324 from OLUWOLE REMI ESTHER to IRIOJE JOHN OLUWAKAYODE
08-Sep-2022	08-Sep-2022	'0NIPG	3,600.00		6,786.62	E- CHANNELS	NIBSS Instant Payment Outward 000013220908210950000452435427 via GTWORLD TO ADEDAYO JOSEPH ADARALEGBE /10.75/REF:GW3112428460000000360022090821 f
08-Sep-2022	08-Sep-2022	'0NIPG	10.00		6,776.62	E- CHANNELS	COMMISSION 000013220908210950000452435427 NIP TRANSFER COMMISSION FOR 000013220908210950000452435427 via GTWORLD TO ADEDAYO JOSEPH ADARALEGBE ReF:GW311242846000000036002209082109
08-Sep-2022	08-Sep-2022	'0NIPG	.75		6,775.87	E- CHANNELS	VALUE ADDED TAX 000013220908210950000452435427 VAT ON NIP TRANSFER FOR 000013220908210950000452435427 via GTWORLD TO ADEDAYO JOSEPH ADARALEGBE ReF:GW311242846000000036002209082109


 Adegboye Joseph Adaralegbe
 Branch Manager
 Guaranty Trust Bank Plc
 Lagos Branch

08-Sep-2022	08-Sep-2022	'0	6.98		6,768.89	KADUNA I- MM SQUARE	TELCO CHARGE 01092022 USSD TELCO SESSSION CHARGE Via USSD GTBank Transfer 000000003110242846240025852600000012002022 09011632/21.5/6.98\ from OL
09-Sep-2022	09-Sep-2022	'0NIPG	1,500.00		5,268.89	E- CHANNELS	NIBSS Instant Payment Outward 000013220909101557000453008720 via GTWORLD TO OLATUNDE TEMIDAYO ELVIS /10.75/REF:GW3112428460000000150022090910 f
09-Sep-2022	09-Sep-2022	'0NIPG	10.00		5,258.89	E- CHANNELS	COMMISSION 000013220909101557000453008720 NIP TRANSFER COMMISSION FOR 000013220909101557000453008720 via GTWORLD TO OLATUNDE TEMIDAYO ELVIS ReF:GW311242846000000015002209091016
09-Sep-2022	09-Sep-2022	'0NIPG	.75		5,258.14	E- CHANNELS	VALUE ADDED TAX 000013220909101557000453008720 VAT ON NIP TRANSFER FOR 000013220909101557000453008720 via GTWORLD TO OLATUNDE TEMIDAYO ELVIS ReF:GW311242846000000015002209091016
09-Sep-2022	09-Sep-2022	'0NIPT		10,000.00	15,258.14	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220909110754325100113139 LUNCH 09026 7220909110754325100113139 REMI ESTHER OLUWOLE REF:090267220909110754325100113139
09-Sep-2022	09-Sep-2022	'0NIPG	5,456.25		9,801.89	E- CHANNELS	NIBSS Instant Payment Outward 000013220909110917000453132775 via GTWORLD TO BISTROS AND DIVES LTD /26.875/REF:GW31124284600005456.2522090911 f
09-Sep-2022	09-Sep-2022	'0NIPG	25.00		9,776.89	E- CHANNELS	COMMISSION 000013220909110917000453132775 NIP TRANSFER COMMISSION FOR 000013220909110917000453132775 via GTWORLD TO BISTROS AND DIVES LTD ReF:GW31124284600005456.252209091109
09-Sep-2022	09-Sep-2022	'0NIPG	1.87		9,775.02	E- CHANNELS	VALUE ADDED TAX 000013220909110917000453132775 VAT ON NIP TRANSFER FOR 000013220909110917000453132775 via GTWORLD TO BISTROS AND DIVES LTD



							ReF:GW31124284600005456.252209091109
09-Sep-2022	09-Sep-2022	'99990104099999	320.00		9,455.02	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -010409- -390932-Hartleys Supermarket LA LANG
09-Sep-2022	09-Sep-2022	'0USAT	500.00		8,955.02	E- CHANNELS	Airtime Purchase USSD-101CT0000000003799019425-2347043646455
09-Sep-2022	09-Sep-2022	'0GWTR	700.00		8,255.02	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:31124284600000007002209091958 from OLUWOLE REMI ESTHER to MUFUTAU AKEEM ALANI
10-Sep-2022	09-Sep-2022	'0NIPG	3,600.00		4,655.02	E- CHANNELS	NIBSS Instant Payment Outward 000013220909224915000454607893 via GTWORLD TO ENYINWA CHUKWUMA CYRIL /10.75/REF:GW3112428460000000360022090922 f
10-Sep-2022	09-Sep-2022	'0NIPG	10.00		4,645.02	E- CHANNELS	COMMISSION 000013220909224915000454607893 NIP TRANSFER COMMISSION FOR 000013220909224915000454607893 via GTWORLD TO ENYINWA CHUKWUMA CYRIL ReF:GW311242846000000036002209092249
10-Sep-2022	09-Sep-2022	'0NIPG	.75		4,644.27	E- CHANNELS	VALUE ADDED TAX 000013220909224915000454607893 VAT ON NIP TRANSFER FOR 000013220909224915000454607893 via GTWORLD TO ENYINWA CHUKWUMA CYRIL ReF:GW311242846000000036002209092249
10-Sep-2022	10-Sep-2022	'0NIPG	1,900.00		2,744.27	E- CHANNELS	NIBSS Instant Payment Outward 000013220910101440000455020529 via GTWORLD TO OLUSOLA JOEL AFOLABI /10.75/REF:GW3112428460000000190022091010 f
10-Sep-2022	10-Sep-2022	'0NIPG	10.00		2,734.27	E- CHANNELS	COMMISSION 000013220910101440000455020529 NIP TRANSFER COMMISSION FOR 000013220910101440000455020529 via GTWORLD TO OLUSOLA JOEL AFOLABI ReF:GW311242846000000019002209101014
10-Sep-2022	10-Sep-2022	'0NIPG	.75		2,733.52	E- CHANNELS	VALUE ADDED TAX 000013220910101440000455020529 VAT ON NIP TRANSFER FOR 000013220910101440000455020529 via GTWORLD TO OLUSOLA JOEL AFOLABI

							ReF:GW311242846000000019002209101014
10-Sep-2022	10-Sep-2022	'99995195209999	1,590.00		1,143.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -519520- -000444-Hartleys Supermarket LA LANG
10-Sep-2022	10-Sep-2022	'0NIPT		25,000.00	26,143.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220910183926291100113139 MONEY 090267220910183926291100113139 REMI ESTHER OLUWOLE REF:090267220910183926291100113139
10-Sep-2022	10-Sep-2022	'99998635899999	310.00		25,833.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -863589- -587347-Hartleys Supermarket LA LANG
10-Sep-2022	10-Sep-2022	'0NIPG	1,500.00		24,333.52	E- CHANNELS	NIBSS Instant Payment Outward 000013220910210622000456355431 via GTWORLD TO SHITTU ABDULKAREEM /10.75/REF:GW3112428460000000150022091021 f
10-Sep-2022	10-Sep-2022	'0NIPG	10.00		24,323.52	E- CHANNELS	COMMISSION 000013220910210622000456355431 NIP TRANSFER COMMISSION FOR 000013220910210622000456355431 via GTWORLD TO SHITTU ABDULKAREEM ReF:GW311242846000000015002209102106
10-Sep-2022	10-Sep-2022	'0NIPG	.75		24,322.77	E- CHANNELS	VALUE ADDED TAX 000013220910210622000456355431 VAT ON NIP TRANSFER FOR 000013220910210622000456355431 via GTWORLD TO SHITTU ABDULKAREEM ReF:GW311242846000000015002209102106
10-Sep-2022	10-Sep-2022	'0NIPG	1,200.00		23,122.77	E- CHANNELS	NIBSS Instant Payment Outward 000013220910211137000456364251 via GTWORLD TO BALOGUN THANNI TESSY /10.75/REF:GW3112428460000000120022091021 f
10-Sep-2022	10-Sep-2022	'0NIPG	10.00		23,112.77	E- CHANNELS	COMMISSION 000013220910211137000456364251 NIP TRANSFER COMMISSION FOR 000013220910211137000456364251 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000012002209102111
10-Sep-2022	10-Sep-2022	'0NIPG	.75		23,112.02	E- CHANNELS	VALUE ADDED TAX 000013220910211137000456364251 VAT ON NIP TRANSFER FOR 000013220910211137000456364251 via GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000012002209102111

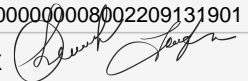

[Signature]
Guaranty Trust Bank Plc
 635, Akin Adesola Street, Victoria Island, Lagos

							GTWORLD TO BALOGUN THANNI TESSY ReF:GW311242846000000012002209102111
10-Sep-2022	10-Sep-2022	'0NIPG	350.00		22,762.02	E- CHANNELS	NIBSS Instant Payment Outward 000013220910211510000456370039 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000035022091021 f
10-Sep-2022	10-Sep-2022	'0NIPG	10.00		22,752.02	E- CHANNELS	COMMISSION 000013220910211510000456370039 NIP TRANSFER COMMISSION FOR 000013220910211510000456370039 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000003502209102115
10-Sep-2022	10-Sep-2022	'0NIPG	.75		22,751.27	E- CHANNELS	VALUE ADDED TAX 000013220910211510000456370039 VAT ON NIP TRANSFER FOR 000013220910211510000456370039 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000003502209102115
11-Sep-2022	11-Sep-2022	'0NIPG	1,600.00		21,151.27	E- CHANNELS	NIBSS Instant Payment Outward 000013220911110333000456892454 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000160022091111 f
11-Sep-2022	11-Sep-2022	'0NIPG	10.00		21,141.27	E- CHANNELS	COMMISSION 000013220911110333000456892454 NIP TRANSFER COMMISSION FOR 000013220911110333000456892454 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000016002209111103
11-Sep-2022	11-Sep-2022	'0NIPG	.75		21,140.52	E- CHANNELS	VALUE ADDED TAX 000013220911110333000456892454 VAT ON NIP TRANSFER FOR 000013220911110333000456892454 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000016002209111103
12-Sep-2022	12-Sep-2022	'0GWTR	14,000.00		7,140.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000140002209121457 from OLUWOLE REMI ESTHER to WILLIAMS YETUNDE SHOLA
12-Sep-2022	12-Sep-2022	'0NIPG	1,000.00		6,140.52	E- CHANNELS	NIBSS Instant Payment Outward 00001322091215403000459017781 via



							GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000100022091215 f
12-Sep-2022	12-Sep-2022	'0NIPG	10.00		6,130.52	E- CHANNELS	COMMISSION 000013220912154038000459017781 NIP TRANSFER COMMISSION FOR 000013220912154038000459017781 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000010002209121540
12-Sep-2022	12-Sep-2022	'0NIPG	.75		6,129.77	E- CHANNELS	VALUE ADDED TAX 000013220912154038000459017781 VAT ON NIP TRANSFER FOR 000013220912154038000459017781 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000010002209121540
12-Sep-2022	12-Sep-2022	'0NIPT		10,000.00	16,129.77	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220912182317515100113139 FOOD 090267 220912182317515100113139 REMI ESTHER OLUWOLE REF:090267220912182317515100113139
12-Sep-2022	12-Sep-2022	'99997735089999	5,862.50		10,267.27	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -773508- - 888257-3PG00001-F/O-DCOURT LANG
12-Sep-2022	12-Sep-2022	'0NIPU	1,000.00		9,267.27	E- CHANNELS	NIBSS Instant Payment Outward 000013220912194944000459577673 USSD NIP Transfer from 07043646455 TO EDITH UKACHI NKWOCHA /10.75/6.98\ from OLUWOLE REMI ESTHER
12-Sep-2022	12-Sep-2022	'0NIPU	10.00		9,257.27	E- CHANNELS	NIP TELCO CHARGE 000013220912194944000459577673 USSD NIP RECOVERY CHARGE ReF:000013220912194944000459577673
12-Sep-2022	12-Sep-2022	'0NIPU	.75		9,256.52	E- CHANNELS	VALUE ADDED TAX 000013220912194944000459577673 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220912194944000459577673
12-Sep-2022	12-Sep-2022	'0	6.98		9,249.54	KADUNA I- MM SQUARE	TELCO CHARGE 12092022 000013220912194944000459577673 USSD TELCO SESSSION CHARGE ReF:000013220912194944000459577673
13-Sep-2022	13-Sep-2022	'0NIPG	2,400.00		6,849.54	E- CHANNELS	NIBSS Instant Payment Outward



							000013220913105130000460288318 via GTWORLD TO GEORGE YVONNE KELECHI /10.75/REF:GW3112428460000000240022091310 f
13-Sep-2022	13-Sep-2022	'0NIPG	10.00		6,839.54	E- CHANNELS	COMMISSION 000013220913105130000460288318 NIP TRANSFER COMMISSION FOR 000013220913105130000460288318 via GTWORLD TO GEORGE YVONNE KELECHI ReF:GW311242846000000024002209131051
13-Sep-2022	13-Sep-2022	'0NIPG	.75		6,838.79	E- CHANNELS	VALUE ADDED TAX 000013220913105130000460288318 VAT ON NIP TRANSFER FOR 000013220913105130000460288318 via GTWORLD TO GEORGE YVONNE KELECHI ReF:GW311242846000000024002209131051
13-Sep-2022	13-Sep-2022	'0NIPT		6,000.00	12,838.79	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220913115117198100113139 FOOD 090267 220913115117198100113139 REMI ESTHER OLUWOLE REF:090267220913115117198100113139
13-Sep-2022	13-Sep-2022	'99990035269999	8,043.75		4,795.04	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003526- - 642219-BISTROS AND DAVIES LA LANG
13-Sep-2022	13-Sep-2022	'99990533809999	2,245.00		2,550.04	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -053380- - 656870-Hartleys Supermarket LA LANG
13-Sep-2022	13-Sep-2022	'99990105849999	360.00		2,190.04	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -010584- - 206810-Hartleys Supermarket LA LANG
13-Sep-2022	13-Sep-2022	'0NIPG	800.00		1,390.04	E- CHANNELS	NIBSS Instant Payment Outward 000013220913190113000461413884 via GTWORLD TO OBIGBO CHUKWUDI E /10.75/REF:GW3112428460000000080022091319 f
13-Sep-2022	13-Sep-2022	'0NIPG	10.00		1,380.04	E- CHANNELS	COMMISSION 000013220913190113000461413884 NIP TRANSFER COMMISSION FOR 000013220913190113000461413884 via GTWORLD TO OBIGBO CHUKWUDI E ReF:GW311242846000000008002209131901
13-Sep-2022	13-Sep-2022	'0NIPG	.75		1,379.29	E- CHANNELS	VALUE ADDED TAX 000013220913190113000461413884 VAT ON NIP TRANSFER FOR 000013220913190113000461413884 via  

Guaranty Trust Bank Plc
635, Akin Adesola Street, Victoria Island, Lagos


							GTWORLD TO OBIGBO CHUKWUDI E ReF:GW31124284600000008002209131901
14-Sep-2022	14-Sep-2022	'0NIPG	700.00		679.29	E- CHANNELS	NIBSS Instant Payment Outward 000013220914141315000462769280 via GTWORLD TO HENRY ELISHA /10.75/REF:GW3112428460000000070022091414 f
14-Sep-2022	14-Sep-2022	'0NIPG	10.00		669.29	E- CHANNELS	COMMISSION 000013220914141315000462769280 NIP TRANSFER COMMISSION FOR 000013220914141315000462769280 via GTWORLD TO HENRY ELISHA ReF:GW311242846000000007002209141413
14-Sep-2022	14-Sep-2022	'0NIPG	.75		668.54	E- CHANNELS	VALUE ADDED TAX 000013220914141315000462769280 VAT ON NIP TRANSFER FOR 000013220914141315000462769280 via GTWORLD TO HENRY ELISHA ReF:GW311242846000000007002209141413
16-Sep-2022	16-Sep-2022	'0NIPT		60,000.00	60,668.54	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220916095023191100113139 MONEY 0902 67220916095023191100113139 REMI ESTHER OLUWOLE REF:090267220916095023191100113139
16-Sep-2022	16-Sep-2022	'5190190000	6,342.00		54,326.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -519019- - 544313-WASHRYTE LTD LA LANG
16-Sep-2022	16-Sep-2022	'99990087839999	5,000.00		49,326.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008783- - 790661-CAFE ONE COFFEE LA LANG
16-Sep-2022	16-Sep-2022	'470000	2,950.00		46,376.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000047- - 802093-DETERGE NIGERIA LIMITEDLA LANG
16-Sep-2022	16-Sep-2022	'17530000	5,000.00		41,376.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001753- - 960877-OBIWEZY ENTERPRISES LA LANG
16-Sep-2022	16-Sep-2022	'0NIPG	800.00		40,576.54	E- CHANNELS	NIBSS Instant Payment Outward 000013220916122609000466540798 via GTWORLD TO EDITH OKACHI NKWOCHA /10.75/REF:GW3112428460000000070022091612 f
16-Sep-2022	16-Sep-2022	'0NIPG	10.00		40,566.54	E- CHANNELS	COMMISSION 000013220916122609000466540798 Guaranty Trust Bank Plc

							NIP TRANSFER COMMISSION FOR 000013220916122609000466540798 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW31124284600000008002209161226
16-Sep-2022	16-Sep-2022	'0NIPG	.75		40,565.79	E- CHANNELS	VALUE ADDED TAX 000013220916122609000466540798 VAT ON NIP TRANSFER FOR 000013220916122609000466540798 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW31124284600000008002209161226
16-Sep-2022	16-Sep-2022	'0GWTR	2,500.00		38,065.79	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000025002209161353 from OLUWOLE REMI ESTHER to IDIONG, DONALD
16-Sep-2022	16-Sep-2022	'0NIPG	600.00		37,465.79	E- CHANNELS	NIBSS Instant Payment Outward 000013220916150848000466902508 via GTWORLD TO SULEMAN ADAMS /10.75/REF:GW311242846000000060022091615 f
16-Sep-2022	16-Sep-2022	'0NIPG	10.00		37,455.79	E- CHANNELS	COMMISSION 000013220916150848000466902508 NIP TRANSFER COMMISSION FOR 000013220916150848000466902508 via GTWORLD TO SULEMAN ADAMS ReF:GW31124284600000006002209161508
16-Sep-2022	16-Sep-2022	'0NIPG	.75		37,455.04	E- CHANNELS	VALUE ADDED TAX 000013220916150848000466902508 VAT ON NIP TRANSFER FOR 000013220916150848000466902508 via GTWORLD TO SULEMAN ADAMS ReF:GW31124284600000006002209161508
16-Sep-2022	16-Sep-2022	'0NIPG	3,000.00		34,455.04	E- CHANNELS	NIBSS Instant Payment Outward 000013220916150949000466905013 via GTWORLD TO CHIGOZIE PRISCILLIA OBI /10.75/REF:GW3112428460000000300022091615 f
16-Sep-2022	16-Sep-2022	'0NIPG	10.00		34,445.04	E- CHANNELS	COMMISSION 000013220916150949000466905013 NIP TRANSFER COMMISSION FOR 000013220916150949000466905013 via GTWORLD TO CHIGOZIE PRISCILLIA OBI ReF:GW311242846000000030002209161508
16-Sep-2022	16-Sep-2022	'0NIPG	.75		34,444.29	E- CHANNELS	VALUE ADDED TAX



							000013220916150949000466905013 VAT ON NIP TRANSFER FOR 000013220916150949000466905013 via GTWORLD TO CHIGOZIE PRISCILLIA OBI ReF:GW311242846000000030002209161509
16-Sep-2022	16-Sep-2022	'0NIPG	500.00		33,944.29	E- CHANNELS	NIBSS Instant Payment Outward 000013220916160522000467039932 via GTWORLD TO ADEWUSI MUSLIU /10.75/REF:GW3112428460000000050022091616 f
16-Sep-2022	16-Sep-2022	'0NIPG	10.00		33,934.29	E- CHANNELS	COMMISSION 000013220916160522000467039932 NIP TRANSFER COMMISSION FOR 000013220916160522000467039932 via GTWORLD TO ADEWUSI MUSLIU ReF:GW311242846000000005002209161605
16-Sep-2022	16-Sep-2022	'0NIPG	.75		33,933.54	E- CHANNELS	VALUE ADDED TAX 000013220916160522000467039932 VAT ON NIP TRANSFER FOR 000013220916160522000467039932 via GTWORLD TO ADEWUSI MUSLIU ReF:GW311242846000000005002209161605
16-Sep-2022	16-Sep-2022	'99990141819999	4,000.00		29,933.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -014181- - 421240-OPAY DIGITAL SERVICES LLA LANG
16-Sep-2022	16-Sep-2022	'0NIPG	1,900.00		28,033.54	E- CHANNELS	NIBSS Instant Payment Outward 000013220916222133000467775796 via GTWORLD TO DIVINE . I . ORERE /10.75/REF:GW3112428460000000190022091622 f
16-Sep-2022	16-Sep-2022	'0NIPG	10.00		28,023.54	E- CHANNELS	COMMISSION 000013220916222133000467775796 NIP TRANSFER COMMISSION FOR 000013220916222133000467775796 via GTWORLD TO DIVINE . I . ORERE ReF:GW311242846000000019002209162221
16-Sep-2022	16-Sep-2022	'0NIPG	.75		28,022.79	E- CHANNELS	VALUE ADDED TAX 000013220916222133000467775796 VAT ON NIP TRANSFER FOR 000013220916222133000467775796 via GTWORLD TO DIVINE . I . ORERE ReF:GW311242846000000019002209162221

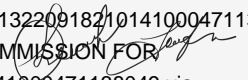
[Signature]
Guaranty Trust Bank Plc
Guaranty Trust Bank Plc
 178, Awolowo Road, Ikoyi, Lagos, Nigeria

17-Sep-2022	17-Sep-2022	'0GWTR	1,500.00		26,522.79	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000015002209171014 from OLUWOLE REMI ESTHER to AKINRINLUDE ISREAL ENITAN
17-Sep-2022	17-Sep-2022	'0NIPG	5,150.00		21,372.79	E- CHANNELS	NIBSS Instant Payment Outward 000013220917104619000468316702 via GTWORLD TO ADEILE OLUWAPELUMI ABE /26.875/REF:GW3112428460000000515022091710 f
17-Sep-2022	17-Sep-2022	'0NIPG	25.00		21,347.79	E- CHANNELS	COMMISSION 000013220917104619000468316702 NIP TRANSFER COMMISSION FOR 000013220917104619000468316702 via GTWORLD TO ADEILE OLUWAPELUMI ABE ReF:GW311242846000000051502209171046
17-Sep-2022	17-Sep-2022	'0NIPG	1.87		21,345.92	E- CHANNELS	VALUE ADDED TAX 000013220917104619000468316702 VAT ON NIP TRANSFER FOR 000013220917104619000468316702 via GTWORLD TO ADEILE OLUWAPELUMI ABE ReF:GW311242846000000051502209171046
17-Sep-2022	17-Sep-2022	'0GWTR	2,130.00		19,215.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000021302209171058 from OLUWOLE REMI ESTHER to OGUNLABI FATAI OLAWALE
17-Sep-2022	17-Sep-2022	'99990495549999	955.00		18,260.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -049554- - 063511-Hartleys Supermarket LA LANG
17-Sep-2022	17-Sep-2022	'99990104389999	2,960.00		15,300.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -010438- - 290658-Hartleys Supermarket LA LANG
17-Sep-2022	17-Sep-2022	'0NIPG	1,100.00		14,200.92	E- CHANNELS	NIBSS Instant Payment Outward 000013220917191521000469455557 via GTWORLD TO ADEKUNLE AYANDIRAN ADEKOLA /10.75/REF:GW3112428460000000110022091719 f
17-Sep-2022	17-Sep-2022	'0NIPG	10.00		14,190.92	E- CHANNELS	COMMISSION 000013220917191521000469455557 NIP TRANSFER COMMISSION FOR 000013220917191521000469455557 via GTWORLD TO ADEKUNLE AYANDIRAN ADEKOLA 

							ReF:GW311242846000000011002209171915
17-Sep-2022	17-Sep-2022	'0NIPG	.75		14,190.17	E- CHANNELS	VALUE ADDED TAX 000013220917191521000469455557 VAT ON NIP TRANSFER FOR 000013220917191521000469455557 via GTWORLD TO ADEKUNLE AYANDIRAN ADEKOLA ReF:GW311242846000000011002209171915
18-Sep-2022	18-Sep-2022	'0NIPG	1,600.00		12,590.17	E- CHANNELS	NIBSS Instant Payment Outward 000013220918145308000470527507 via GTWORLD TO BOLANLE SOLOMON ILESANMI /10.75/REF:GW3112428460000000160022091814 f
18-Sep-2022	18-Sep-2022	'0NIPG	10.00		12,580.17	E- CHANNELS	COMMISSION 000013220918145308000470527507 NIP TRANSFER COMMISSION FOR 000013220918145308000470527507 via GTWORLD TO BOLANLE SOLOMON ILESANMI ReF:GW311242846000000016002209181453
18-Sep-2022	18-Sep-2022	'0NIPG	.75		12,579.42	E- CHANNELS	VALUE ADDED TAX 000013220918145308000470527507 VAT ON NIP TRANSFER FOR 000013220918145308000470527507 via GTWORLD TO BOLANLE SOLOMON ILESANMI ReF:GW311242846000000016002209181453
18-Sep-2022	18-Sep-2022	'0NIPG	1,000.00		11,579.42	E- CHANNELS	NIBSS Instant Payment Outward 000013220918155641000470628965 via GTWORLD TO THOMAS, PHILIP DIMANNY /10.75/REF:GW3112428460000000100022091815 f
18-Sep-2022	18-Sep-2022	'0NIPG	10.00		11,569.42	E- CHANNELS	COMMISSION 000013220918155641000470628965 NIP TRANSFER COMMISSION FOR 000013220918155641000470628965 via GTWORLD TO THOMAS, PHILIP DIMANNY ReF:GW311242846000000010002209181556
18-Sep-2022	18-Sep-2022	'0NIPG	.75		11,568.67	E- CHANNELS	VALUE ADDED TAX 000013220918155641000470628965 VAT ON NIP TRANSFER FOR 000013220918155641000470628965 via GTWORLD TO THOMAS, PHILIP DIMANNY ReF:GW311242846000000010002209181556

Philip Dimanny
 Philip Dimanny
 Guaranty Trust Bank Plc
 Lagos, Nigeria

18-Sep-2022	18-Sep-2022	'0NIPG	1,300.00		10,268.67	E- CHANNELS	NIBSS Instant Payment Outward 000013220918185944000470945306 via GTWORLD TO UDUIKE CHIMARAOKE FRANKLIN /10.75/REF:GW3112428460000000130022091818 f
18-Sep-2022	18-Sep-2022	'0NIPG	10.00		10,258.67	E- CHANNELS	COMMISSION 000013220918185944000470945306 NIP TRANSFER COMMISSION FOR 000013220918185944000470945306 via GTWORLD TO UDUIKE CHIMARAOKE FRANKLIN ReF:GW311242846000000013002209181859
18-Sep-2022	18-Sep-2022	'0NIPG	.75		10,257.92	E- CHANNELS	VALUE ADDED TAX 000013220918185944000470945306 VAT ON NIP TRANSFER FOR 000013220918185944000470945306 via GTWORLD TO UDUIKE CHIMARAOKE FRANKLIN ReF:GW311242846000000013002209181859
18-Sep-2022	18-Sep-2022	'0MBTR		6,500.00	16,757.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:197757089143902370006226806225 ANY Account Transfer from OMEIZA AYOTUNDE VICTORIA to OLUWOLE REMI ESTHER
18-Sep-2022	18-Sep-2022	'0GWTR	1,400.00		15,357.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000014002209182020 from OLUWOLE REMI ESTHER to OLANREWAJU, ABAYOMI ABIODUN
18-Sep-2022	18-Sep-2022	'99992558599999	9,300.00		6,057.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -255859- - 696369-AMALA SKYE LAGOS LIMITELA LANG
18-Sep-2022	18-Sep-2022	'99992281339999	300.00		5,757.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -228133- - 728936-AMALA SKYE LAGOS LIMITELA LANG
18-Sep-2022	18-Sep-2022	'0NIPG	1,500.00		4,257.92	E- CHANNELS	NIBSS Instant Payment Outward 000013220918210141000471138049 via GTWORLD TO EZEKIEL IYANU OLASEHINDE /10.75/REF:GW3112428460000000150022091821 f
18-Sep-2022	18-Sep-2022	'0NIPG	10.00		4,247.92	E- CHANNELS	COMMISSION 000013220918210141000471138049 NIP TRANSFER COMMISSION FOR 000013220918210141000471138049 via GTWORLD TO EZEKIEL IYANU OLASEHINDE ReF:GW31124284600000001500220918210

Ezekiel Iyanu Olasehinde

 EZEKIEL IYANU OLASEHINDE
 635, Akon Adesola Street Victoria Island, Lagos

18-Sep-2022	18-Sep-2022	'ONIPG	.75		4,247.17	E- CHANNELS	VALUE ADDED TAX 000013220918210141000471138049 VAT ON NIP TRANSFER FOR 000013220918210141000471138049 via GTWORLD TO EZEKIEL IYANU OLASEHINDE ReF:GW311242846000000015002209182101
19-Sep-2022	19-Sep-2022	'ONIPG	1,200.00		3,047.17	E- CHANNELS	NIBSS Instant Payment Outward 000013220919111813000471780398 via GTWORLD TO AJAYI JASON KEHINDE /10.75/REF:GW3112428460000000120022091911 f
19-Sep-2022	19-Sep-2022	'ONIPG	10.00		3,037.17	E- CHANNELS	COMMISSION 000013220919111813000471780398 NIP TRANSFER COMMISSION FOR 000013220919111813000471780398 via GTWORLD TO AJAYI JASON KEHINDE ReF:GW311242846000000012002209191118
19-Sep-2022	19-Sep-2022	'ONIPG	.75		3,036.42	E- CHANNELS	VALUE ADDED TAX 000013220919111813000471780398 VAT ON NIP TRANSFER FOR 000013220919111813000471780398 via GTWORLD TO AJAYI JASON KEHINDE ReF:GW311242846000000012002209191118
19-Sep-2022	19-Sep-2022	'OGWTR	1,200.00		1,836.42	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000012002209191316 from OLUWOLE REMI ESTHER to OLUWAREMI, KAYODE ADEOYE
19-Sep-2022	19-Sep-2022	'ONIPG	900.00		936.42	E- CHANNELS	NIBSS Instant Payment Outward 000013220919195238000472883179 via GTWORLD TO EDITH UKACHI NKWOCHA /10.75/REF:GW3112428460000000090022091919 f
19-Sep-2022	19-Sep-2022	'ONIPG	10.00		926.42	E- CHANNELS	COMMISSION 000013220919195238000472883179 NIP TRANSFER COMMISSION FOR 000013220919195238000472883179 via GTWORLD TO EDITH UKACHI NKWOCHA ReF:GW311242846000000009002209191952
19-Sep-2022	19-Sep-2022	'ONIPG	.75		925.67	E- CHANNELS	VALUE ADDED TAX 000013220919195238000472883179 VAT ON NIP TRANSFER FOR 000013220919195238000472883179 via GTWORLD TO EDITH UKACHI NKWOCHA



							ReF:GW31124284600000009002209191952
20-Sep-2022	20-Sep-2022	'0NIPT		10,000.00	10,925.67	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220920115920764100113139 FOG 0902672 20920115920764100113139 REMI ESTHER OLUWOLE REF:090267220920115920764100113139
20-Sep-2022	20-Sep-2022	'99990942349999	1,060.00		9,865.67	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -094234- - 997566-Hartleys Supermarket LA LANG
20-Sep-2022	20-Sep-2022	'99991602839999	3,085.00		6,780.67	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -160283- - 218537-Hartleys Supermarket LA LANG
20-Sep-2022	20-Sep-2022	'0NIPT		10,000.00	16,780.67	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220920190032608100113139 MONEY 090267220920190032608100113139 REMI ESTHER OLUWOLE REF:090267220920190032608100113139
20-Sep-2022	20-Sep-2022	'99992832889999	16,000.00		780.67	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -283288- - 451486-OPay_Digital_Services_Likeja NG
20-Sep-2022	20-Sep-2022	'0NIPT		5,000.00	5,780.67	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220920191621164100113139 ANYTHING 090267220920191621164100113139 REMI ESTHER OLUWOLE REF:090267220920191621164100113139
20-Sep-2022	20-Sep-2022	'0NIPT		5,000.00	10,780.67	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220920191836426100113139 CCC 0902672 20920191836426100113139 REMI ESTHER OLUWOLE REF:090267220920191836426100113139
20-Sep-2022	20-Sep-2022	'0NIPG	1,700.00		9,080.67	E- CHANNELS	NIBSS Instant Payment Outward 000013220920192210000474825265 via GTWORLD TO OGBONNA FRANK CHUKWUEMEKA /10.75/REF:GW3112428460000000170022092019 f
20-Sep-2022	20-Sep-2022	'0NIPG	10.00		9,070.67	E- CHANNELS	COMMISSION 000013220920192210000474825265 NIP TRANSFER COMMISSION FOR 000013220920192210000474825265 via GTWORLD TO OGBONNA FRANK CHUKWUEMEKA ReF:GW3112428460000000170022092019



20-Sep-2022	20-Sep-2022	'0NIPG	.75		9,069.92	E- CHANNELS	VALUE ADDED TAX 000013220920192210000474825265 VAT ON NIP TRANSFER FOR 000013220920192210000474825265 via GTWORLD TO OGBONNA FRANK CHUKWUEMEKA ReF:GW311242846000000017002209201922
21-Sep-2022	21-Sep-2022	'99998480389999	3,649.00		5,420.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -848038- - 014531-3PG00001-F/O DCOURT LANG
21-Sep-2022	21-Sep-2022	'0GWTR	3,500.00		1,920.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000035002209211752 from OLUWOLE REMI ESTHER to FRIDAY REBECCA ITENE
22-Sep-2022	22-Sep-2022	'0NIPT		10,000.00	11,920.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220922143740755100113139 FOOD 090267 220922143740755100113139 REMI ESTHER OLUWOLE REF:090267220922143740755100113139
22-Sep-2022	22-Sep-2022	'99992108099999	4,258.00		7,662.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -210809- - 621226-3PG00001-FO/ODCOU-T LANG
22-Sep-2022	22-Sep-2022	'99990109439999	940.00		6,722.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -010943- - 822591-Hartleys Supermarket LA LANG
22-Sep-2022	22-Sep-2022	'0NIPG	2,000.00		4,722.92	E- CHANNELS	NIBSS Instant Payment Outward 000013220922182650000478518465 via GTWORLD TO TEMTAYO BANKOLE /10.75/REF:GW3112428460000000200022092218 f
22-Sep-2022	22-Sep-2022	'0NIPG	10.00		4,712.92	E- CHANNELS	COMMISSION 000013220922182650000478518465 NIP TRANSFER COMMISSION FOR 000013220922182650000478518465 via GTWORLD TO TEMTAYO BANKOLE ReF:GW311242846000000020002209221826
22-Sep-2022	22-Sep-2022	'0NIPG	.75		4,712.17	E- CHANNELS	VALUE ADDED TAX 000013220922182650000478518465 VAT ON NIP TRANSFER FOR 000013220922182650000478518465 via GTWORLD TO TEMTAYO BANKOLE ReF:GW311242846000000020002209221826
23-Sep-2022	22-Sep-2022	'0GWTR	1,600.00		3,112.17	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via GTWorld

635, Akin Adesola Street, Victoria Island, Lagos

							REF:311242846000000016002209222323 from OLUWOLE REMI ESTHER to OMEIZA AYOTUNDE VICTORIA
23-Sep-2022	23-Sep-2022	'0USGT	600.00		2,512.17	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846236022371100000006002022 09231046/21.5/6.98\ from OLUWOLE REMI ESTHER to SALAU WAHEED
23-Sep-2022	23-Sep-2022	'0USGT	20.00		2,492.17	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to SALAU WAHEED 000000003110242846236022371100000006002022 09231046
23-Sep-2022	23-Sep-2022	'0USGT	1.50		2,490.67	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to SALAU WAHEED 000000003110242846236022371100000006002022 09231046
23-Sep-2022	23-Sep-2022	'0NIPT		10,000.00	12,490.67	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000010220923182159111326322669 REF38322879 60 BO Usman Salma IFO OLUWOLE REMI EST 3832287960 Usman Salma REF:000010220923182159111326322669
23-Sep-2022	23-Sep-2022	'99996096659999	7,140.00		5,350.67	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -609665- - 534663-3PG00001-FOODCO-U/T LANG
23-Sep-2022	23-Sep-2022	'0USAT	5,000.00		350.67	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003835579546-2347043646455
23-Sep-2022	23-Sep-2022	'0	6.98		343.69	KADUNA I- MM SQUARE	TELCO CHARGE 23092022 GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to SALAU WAHEED
28-Sep-2022	28-Sep-2022	'0MBTR		10,000.00	10,343.69	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:851187702625135000006196458115 ANY Account Transfer from OMEIZA AYOTUNDE VICTORIA to OLUWOLE REMI ESTHER
28-Sep-2022	28-Sep-2022	'0USAT	1,000.00		9,343.69	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003846028587-2347043646455
28-Sep-2022	28-Sep-2022	'0USGT	2,700.00		6,643.69	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846214880748000000027102022

Guaranty Trust Bank Plc

148807480000000027102022

							09281159/21.5/6.98\ from OLUWOLE REMI ESTHER to ASAKA TERSOO EMMANUEL
28-Sep-2022	28-Sep-2022	'0USGT	20.00		6,623.69	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to ASAKA TERSOO EMMANUEL 000000003110242846214880748000000027002022 09281159
28-Sep-2022	28-Sep-2022	'0USGT	1.50		6,622.19	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to ASAKA TERSOO EMMANUEL 000000003110242846214880748000000027002022 09281159
28-Sep-2022	28-Sep-2022	'0USGT	1,100.00		5,522.19	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003110242846214844609200000011002022 09281355/21.5/6.98\ from OLUWOLE REMI ESTHER to ODEE MIRACLE IBAGWU
28-Sep-2022	28-Sep-2022	'0USGT	20.00		5,502.19	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to ODEE MIRACLE IBAGWU 000000003110242846214844609200000011002022 09281355
28-Sep-2022	28-Sep-2022	'0USGT	1.50		5,500.69	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : OLUWOLE REMI ESTHER to ODEE MIRACLE IBAGWU 000000003110242846214844609200000011002022 09281355
28-Sep-2022	28-Sep-2022	'0USGT	700.00		4,800.69	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000311024284622086233500000007002022 09281417/21.5/6.98\ from OLUWOLE REMI ESTHER to AKINYOSE OLUFEMI DAVID
28-Sep-2022	28-Sep-2022	'0USGT	20.00		4,780.69	E- CHANNELS	COMMISSION GTBank Transfer Commission :OLUWOLE REMI ESTHER to AKINYOSE OLUFEMI DAVID 00000000311024284622086233500000007002022 09281417
28-Sep-2022	28-Sep-2022	'0USGT	1.50		4,779.19	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 



							OLUWOLE REMI ESTHER to AKINYOSE OLUFEMI DAVID 00000000311024284622208623350000000700202209281417
28-Sep-2022	28-Sep-2022	'0NIPU	600.00		4,179.19	E- CHANNELS	NIBSS Instant Payment Outward 000013220928145214000489053375 USSD NIP Transfer from 07043646455 TO ADEOLA TEMITOPE ODESANYA /10.75\6.98\ from OLUWOLE REMI ESTHER
28-Sep-2022	28-Sep-2022	'0NIPU	10.00		4,169.19	E- CHANNELS	NIP TELCO CHARGE 000013220928145214000489053375 USSD NIP RECOVERY CHARGE ReF:000013220928145214000489053375
28-Sep-2022	28-Sep-2022	'0NIPU	.75		4,168.44	E- CHANNELS	VALUE ADDED TAX 000013220928145214000489053375 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220928145214000489053375
28-Sep-2022	28-Sep-2022	'0GWTR	1,900.00		2,268.44	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:311242846000000019002209281608 from OLUWOLE REMI ESTHER to MAI JOHN
28-Sep-2022	28-Sep-2022	'02809	6.98		2,261.46	KADUNA I- MM SQUARE	TELCO CHARGE 28092022 USTM-GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to ASAKA TERSOO EMMANUEL
28-Sep-2022	28-Sep-2022	'02809	6.98		2,254.48	KADUNA I- MM SQUARE	TELCO CHARGE 28092022 USTM-GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to ODEE MIRACLE IBAGWU
28-Sep-2022	28-Sep-2022	'02809	6.98		2,247.50	KADUNA I- MM SQUARE	TELCO CHARGE 28092022 USTM-GTBank Transfer Telco Charge : OLUWOLE REMI ESTHER to AKINYOSE OLUFEMI DAVID
28-Sep-2022	28-Sep-2022	'02809	6.98		2,240.52	KADUNA I- MM SQUARE	TELCO CHARGE 28092022 USTM-000013220928145214000489053375 USSD TELCO SESSSION CHARGE ReF:0000132209281452
29-Sep-2022	29-Sep-2022	'0NIPG	1,250.00		990.52	E- CHANNELS	NIBSS Instant Payment Outward 000013220929113401000490568625 via GTWORLD TO EGWU, JOSEPH /10.75/REF:GW3112-2846000000125022092911 f

Joseph Egwu

 Guaranty Trust Bank Plc
 2019, New Abuja Branch, Plot 100, Phase 1, Garki, FCT, Nigeria

29-Sep-2022	29-Sep-2022	'0NIPG	10.00		980.52	E- CHANNELS	NIP TELCO CHARGE 000013220929113401000490568625 NIP TRANSFER COMMISSION FOR 000013220929113401000490568625 via GTWORLD TO EGWU, JOSEPH ReF:GW311242846000000012502209291133
29-Sep-2022	29-Sep-2022	'0NIPG	.75		979.77	E- CHANNELS	VALUE ADDED TAX 000013220929113401000490568625 VAT ON NIP TRANSFER FOR 000013220929113401000490568625 via GTWORLD TO EGWU, JOSEPH ReF:GW311242846000000012502209291133
01-Oct-2022	30-Sep-2022	'00	716.00		263.77	KADUNA I- MM SQUARE	SMS CHARGE SMS ALERT CHARGE FOR 31AUG2022-29SEP2022 - Full
01-Oct-2022	30-Sep-2022	'00	53.70		210.07	KADUNA I- MM SQUARE	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 31AUG2022-29SEP2022 - Full

-

