

Account Statement

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TEMITOPE OLUWABUNMI OLUWOLE
UBA PLC, 57 MARINA LAGOS,ADDRESS
LINE2,ADDRESS LINE3

Account Summary		Statement Period	01/02/2021	to 27/05/2021
Account Number	1019081237	Opening Balance (01/02/2021):	136,368.03	
Account Currency	NGN	Withdrawal	5,628,572.45	
Account Type	Overdraft	Deposit	7,058,641.54	
Account Nickname	TEMIO	Closing Balance	1,566,437.12	
Branch	UBALGS	Available Balance (27/05/2021):	1,566,316.02	

Your Transactions

Transaction Date	Value Date	Cheque Number	Transaction Remarks	Withdrawal	Deposit	Balance
27/05/2021	27/05/2021		TNF-Paystack/Transfer from PiggyVestPiggyVest		1,500,000.00	1,566,437.12
27/05/2021	27/05/2021		MOB/UTO/8122572874/000014/godmother	10,026.88		66,437.12
27/05/2021	27/05/2021		MOB/SATU/8092696119-24/05/2021		1,500.00	76,464.00
27/05/2021	27/05/2021		MOB/SATU/8089425725-24/05/2021		1,500.00	74,964.00
26/05/2021	26/05/2021		MOB/SATU/8117866903/1019081237/0908 3514056	2,000.00		73,464.00
26/05/2021	26/05/2021		MOB/UTO/8114405112/000015/Guinea Fowl	3,510.75		75,464.00
26/05/2021	26/05/2021		MOB/UTO/8114355815/000006/Fura Temitope	5,326.88		78,974.75
26/05/2021	26/05/2021		MOB/UTU/8110714021/Netflix	2,500.00		84,301.63
26/05/2021	26/05/2021		MOB/UTO/8110701599/000013/Topsenroy	15,026.88		86,801.63
25/05/2021	25/05/2021		POS Pur @ 2076JN74-DE-AWESOME GOD HEALTHCALA	500.00		101,828.51
25/05/2021	25/05/2021		POS Pur @ 2076OJ92-DE-DEMS PARK LIMITED LA	6,150.00		102,328.51
25/05/2021	25/05/2021		MOB/UTO/8102719520/000010/Taxi	810.75		108,478.51
25/05/2021	25/05/2021		POS Dr @ 2044ZZ11-FOOD CONCEPTS-429809-20210524	1,300.00		109,289.26
25/05/2021	25/05/2021		POS Dr @ 2101LH94-Heyden Retail-436417-20210524	3,000.00		110,589.26
24/05/2021	24/05/2021		POS Pur @ 203982FA-EAT N GO LIMITED CSC LA	5,000.00		113,589.26

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24/05/2021	24/05/2021	MOB/SATU/8092696119/1019081237/8116 755647	1,500.00		118,589.26
24/05/2021	24/05/2021	MOB/SATU/8089425725/1019081237/8116 755647	1,500.00		120,089.26
24/05/2021	24/05/2021	FGN STAMP DUTY/S67876413 ON 23-MAY-21 FOR ACCOUNT	50.00		121,589.26
24/05/2021	23/05/2021	MOB/UTO/8086745269/000013/Baby gift	10,026.88		121,639.26
24/05/2021	23/05/2021	MOB/UTO/8086740684/000013/New week	10,026.88		131,666.14
24/05/2021	23/05/2021	MOB/UTU/8086737206/Hold am	4,200.00		141,693.02
23/05/2021	22/05/2021	Web Dr @ 99999999-FACEBK 79HC73-107818-20210521	1,646.89		145,893.02
23/05/2021	23/05/2021	MOB/UTU/8082505886/Taxi	4,000.00		147,539.91
23/05/2021	22/05/2021	TNF-FOLASADE OPEYEMI BANJO/TRFThanksFRMFOLASADEOPE		150,000.00	151,539.91
23/05/2021	22/05/2021	MOB/UTO/8073974704/000015/Temitope	2,310.75		1,539.91
23/05/2021	22/05/2021	POS Dr @ 204456QR-FOODIES HOT A-100073-20210521	3,300.00		3,850.66
21/05/2021	21/05/2021	MOB/SATU/8068569984/1019081237/8116 755647	1,500.00		7,150.66
21/05/2021	21/05/2021	ATM WD @ 10702193-107021910000000 Admira Lekki-P	10,000.00		8,650.66
21/05/2021	21/05/2021	Web Dr @ 99999999-FACEBK Y54JU2-392618-20210520	1,097.93		18,650.66
20/05/2021	20/05/2021	MOB/UTO/8054665167/000007/Laundry	6,026.88		19,748.59
20/05/2021	20/05/2021	Web Dr @ 99999999-FACEBK 7VRAX3-104831-20210519	768.32		25,775.47
19/05/2021	19/05/2021	MOB/SATU/8049245254/1019081237/8116 755647	1,000.00		26,543.79
19/05/2021	19/05/2021	Web Dr @ 99999999-FACEBK WYNQ82-158063-20210519	768.32		27,543.79
19/05/2021	19/05/2021	MOB/UTO/8043441401/000023/Food order	2,310.75		28,312.11
19/05/2021	19/05/2021	POS Pur @ 23012518-CLAY FOOD AND DRINKS LILA	2,200.00		30,622.86
19/05/2021	19/05/2021	POS Pur @ 2UP13883-LA LANG	550.00		32,822.86
19/05/2021	19/05/2021	MOB/UTU/8042566764/Taxi	2,100.00		33,372.86
19/05/2021	19/05/2021	Web Dr @ 99999999-FACEBK 6LKEW3-104114-20210518	768.40		35,472.86
18/05/2021	18/05/2021	MOB/BPT/8037623238/1019081237/Spectr anet Limited	107.50		36,241.26
18/05/2021	18/05/2021	MOB/BPT/8037623238/1019081237/Spectr anet Limited	15,355.00		36,348.76
18/05/2021	18/05/2021	POS Trf @ 2TEPMN02-T ZATAE FOODMART AN 001130 2TE	10,820.00		51,703.76
18/05/2021	18/05/2021	MOB/UTO/8030410138/000015/Topsenroy scrub	7,026.88		62,523.76
18/05/2021	18/05/2021	FGN STAMP DUTY/S28608207 ON 17-MAY-21 FOR ACCOUNT	50.00		69,550.64
18/05/2021	18/05/2021	FGN STAMP DUTY/S22349035 ON 17-MAY-21 FOR ACCOUNT	50.00		69,600.64
18/05/2021	18/05/2021	FGN STAMP DUTY/S20263353 ON 17-MAY-21 FOR ACCOUNT	50.00		69,650.64
17/05/2021	17/05/2021	MOB/UTO/8027588232/000016/Loan	140,053.75		69,700.64

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17/05/2021	17/05/2021	TNF-Paystack/Transfer from PiggyVestPiggyVest	200,000.00	209,754.39
17/05/2021	17/05/2021	MB/PATU/1183521375/2348116755647/23 48116755647/Glo	1,000.00	9,754.39
17/05/2021	17/05/2021	MOB/UTO/8019442851/000015/iPhone 12Pro	488,053.75	10,754.39
17/05/2021	17/05/2021	TNF-BANJO OPEYEMI FOLASADE/FBNMOBILE:TEMITOPE	10,000.00	498,808.14
17/05/2021	16/05/2021	TNF-BANJO OPEYEMI FOLASADE/FBNMOBILE:TEMITOPE	478,000.00	488,808.14
16/05/2021	15/05/2021	MOB/UTO/8007134555/000013/Temitope	19,226.88	10,808.14
16/05/2021	15/05/2021	MOB/UTO/8004580125/000013/Taxi	2,910.75	30,035.02
16/05/2021	15/05/2021	POS Pur @ 23012518-CLAY FOOD AND DRINKS LILA	1,600.00	32,945.77
16/05/2021	15/05/2021	MOB/UTU/8003973734/Case	4,000.00	34,545.77
16/05/2021	15/05/2021	MOB/UTO/8002677411/000010/Taxi	2,010.75	38,545.77
14/05/2021	14/05/2021	MOB/UTO/7998298867/000002/Taxi	910.75	40,556.52
14/05/2021	14/05/2021	MOB/UTO/7997858831/000014/Taxi	1,910.75	41,467.27
14/05/2021	14/05/2021	MOB/UTO/7997051071/000013/Taxi	1,910.75	43,378.02
14/05/2021	14/05/2021	MB/PATU/1177858988/2348116755647/23 48116755647/Glo	1,000.00	45,288.77
14/05/2021	14/05/2021	POS Pur @ 2063398Q-MEGA CHICKEN RESTAURANTLA	6,450.00	46,288.77
14/05/2021	13/05/2021	MOB/UTO/7990550832/000013/Taxi	1,010.75	52,738.77
13/05/2021	13/05/2021	MOB/UTO/7989819992/000014/Taxi	2,710.75	53,749.52
13/05/2021	13/05/2021	MOB/UTO/7985526352/000010/Taxi	1,610.75	56,460.27
13/05/2021	13/05/2021	MOB/SATU/7983497201/1019081237/8116 755647	1,500.00	58,071.02
12/05/2021	12/05/2021	MOB/UTO/7980714470/000013/Taxi	2,310.75	59,571.02
12/05/2021	12/05/2021	MOB/UTO/7977835801/000008/Small Sallah	10,026.88	61,881.77
12/05/2021	12/05/2021	MOB/UTO/7977811637/000008/Grandma	15,026.88	71,908.65
12/05/2021	12/05/2021	MOB/SATU/7977705816/1019081237/9075 136238	1,499.01	86,935.53
12/05/2021	12/05/2021	MOB/UTO/7975008755/000014/Taxi	1,310.75	88,434.54
12/05/2021	12/05/2021	POS Pur @ 2058DB44-GLOBAL EAGLEROCK ENTERPLA	3,770.00	89,745.29
12/05/2021	12/05/2021	FGN STAMP DUTY/S83925481 ON 11-MAY-21 FOR ACCOUNT	50.00	93,515.29
12/05/2021	12/05/2021	POS Dr @ 204452MX-TRIPLETS STUD- 749630-20210511	45,150.00	93,565.29
12/05/2021	11/05/2021	POS Pur @ 2UP17017-LA LANG	2,300.00	138,715.29
11/05/2021	11/05/2021	TNF-Paystack/Transfer from PiggyVestPiggyVest	100,000.00	141,015.29
11/05/2021	11/05/2021	MOB/UTO/7967353166/000015/Taxi	2,310.75	41,015.29
11/05/2021	11/05/2021	MOB/UTO/7966196094/000007/Pony Weave	4,510.75	43,326.04
11/05/2021	11/05/2021	POS Dr @ 2101FM18-Yakoyo Abula - 992034-20210510	1,400.00	47,836.79
10/05/2021	10/05/2021	MOB/UTO/7955640569/000007/Taxi	1,110.75	49,236.79
10/05/2021	10/05/2021	MOB/UTO/7952025225/000015/Wig	6,026.88	50,347.54
09/05/2021	09/05/2021	POS Pur @ 2033TNC4-TEAMAPT LIMITED LA	2,500.00	56,374.42

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09/05/2021	08/05/2021	POS Pur @ 2058AL01-HSE GOURMET CUISINE LA	14,213.00		58,874.42
09/05/2021	08/05/2021	MB/SATU/1165799111/2348116755647/2348116755647/Glo	1,000.00		73,087.42
09/05/2021	05/05/2021	Web Dr @ 99999999-PLENTYWAK 1113885376 -898913	3,000.00		74,087.42
06/05/2021	06/05/2021	MOB/UTO/7912670819/000013/Refund	13,826.88		77,087.42
06/05/2021	06/05/2021	FGN STAMP DUTY/S31943880 ON 05-MAY-21 FOR ACCOUNT	50.00		90,914.30
05/05/2021	05/05/2021	POS Pur @ 23012518-CLAY FOOD AND DRINKS LILA	2,800.00		90,964.30
05/05/2021	05/05/2021	POS Pur @ 2035MZ19-YAKOYO ABULA JOINT LA	3,600.00		93,764.30
05/05/2021	05/05/2021	MOB/UTO/7905403960/000013/Agency	5,010.75		97,364.30
05/05/2021	05/05/2021	TNF-SAIDI OMOWUNMI OLUWATOBI/NIP TRF		41,000.00	102,375.05
05/05/2021	05/05/2021	ATM WD @ 10573351-105733510000001 ATM1_P Lekki	10,000.00		61,375.05
05/05/2021	05/05/2021	FGN STAMP DUTY/S24957845 ON 04-MAY-21 FOR ACCOUNT	50.00		71,375.05
04/05/2021	04/05/2021	MOB/UTO/7899550977/000017/Rent	400,053.75		71,425.05
04/05/2021	04/05/2021	MOB/UTU/7899541529/Topsenroy	5,000.00		471,478.80
04/05/2021	04/05/2021	MOB/UTU/7897317192/Birthday Dinner	25,000.00		476,478.80
04/05/2021	04/05/2021	TNF-SOLVE CONSULT LTD/COB TRF FROM SOLVE CONS **02		500,000.00	501,478.80
04/05/2021	03/05/2021	POS Dr @ 99999999-APPLE.COM/BILL -618408	989.78		1,478.80
03/05/2021	03/05/2021	MOB/UTO/7885003471/000014/Dispatch	2,010.75		2,468.58
03/05/2021	02/05/2021	POS Dr @ 99999999-APPLE.COM/BILL -759526	989.78		4,479.33
02/05/2021	02/05/2021	MOB/SATU/7874135824/1019081237/8116755647	1,500.00		5,469.11
02/05/2021	02/05/2021	MOB/PATU/7873704778/1019081237/8116755647	1,000.00		6,969.11
30/04/2021	30/04/2021	VAT ACCT MAINT	201.77		7,969.11
30/04/2021	30/04/2021	ACCT MAINT CHARGES BETWEEN 31-03-2021 AND 29-04-20	2,690.17		8,170.88
30/04/2021	30/04/2021	MOB/UTO/7850029858/000015/Wumie	21,026.88		10,861.05
29/04/2021	29/04/2021	MOB/UTU/7845626041/Wumie	20,000.00		31,887.93
28/04/2021	28/04/2021	POS Pur @ 2033TNC4-TEAMAPT LIMITED LA	1,400.00		51,887.93
27/04/2021	27/04/2021	MOB/UTO/7822367690/000016/Refund	2,500.00		53,287.93
27/04/2021	27/04/2021	TNF-BANJO OPEYEMI FOLASADE/FBNMOBILE:TEMITOPE		5,000.00	55,787.93
27/04/2021	27/04/2021	MOB/UTO/7820624986/000015/Apple Orders Topsenroy	67,000.00		50,787.93
27/04/2021	27/04/2021	MOB/UTO/7819303503/000013/Topsenroy Condolences	5,000.00		117,787.93
27/04/2021	27/04/2021	MOB/BPT/7819003500/1019081237/Spectranet Limited	15,355.00		122,787.93
27/04/2021	27/04/2021	FGN STAMP DUTY/S56069162 ON 26-APR-21 FOR ACCOUNT	50.00		138,142.93

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27/04/2021	27/04/2021	FGN STAMP DUTY/S55933858 ON 26- APR-21 FOR ACCOUNT	50.00		138,192.93
27/04/2021	27/04/2021	MOB/UTO/7816693439/000014/Topsenroy	29,850.00		138,242.93
26/04/2021	26/04/2021	MOB/UTO/7816482115/000013/Topsenroy	20,000.00		168,092.93
26/04/2021	26/04/2021	MOB/UTO/7816477299/000008/Topsenroy	10,000.00		188,092.93
26/04/2021	26/04/2021	MOB/CATU/7815665158/1019081237/081 60152768	1,000.00		198,092.93
26/04/2021	26/04/2021	MOB/UTO/7815621134/000013/Topsenroy	10,000.00		199,092.93
26/04/2021	26/04/2021	MOB/UTO/7814093236/000017/Rent Deposit	2,000,000.00		209,092.93
26/04/2021	26/04/2021	ATM WD @ 10332106-55 MARINA LAGOS LAGOS	10,000.00		2,209,092.93
26/04/2021	26/04/2021	ATM WD @ 10330305-55 MARINA BO ATM2 LAGOS	10,000.00		2,219,092.93
26/04/2021	26/04/2021	MOB/UTU/7810888458/Make up	23,000.00		2,229,092.93
26/04/2021	26/04/2021	MOB/UTU/7810319563/Refund	81,000.00		2,252,092.93
26/04/2021	26/04/2021	MOB/UTO/7810299196/000013/Refund	30,000.00		2,333,092.93
26/04/2021	26/04/2021	MOB/UTU/7810289873/Happy 22nd Birthday	22,000.00		2,363,092.93
26/04/2021	26/04/2021	MOB/UTO/7810231803/000016/Deposit photograph	25,000.00		2,385,092.93
26/04/2021	26/04/2021	MOB/UTU/7810181191/Kabiru		900,000.00	2,410,092.93
26/04/2021	26/04/2021	MOB/UTU/7810033352/Kabiru		1,500,000.00	1,510,092.93
26/04/2021	26/04/2021	FGN STAMP DUTY/S43282201 ON 25- APR-21 FOR ACCOUNT	50.00		10,092.93
25/04/2021	25/04/2021	MOB/UTO/7806514908/000013/Taxi	3,200.00		10,142.93
25/04/2021	25/04/2021	MOB/UTO/7804624578/090267/Taxi	2,500.00		13,342.93
25/04/2021	25/04/2021	MB/SATU/1137736566/2348116755647/23 48116755647/Glo	1,000.00		15,842.93
25/04/2021	25/04/2021	TNF-BROWN ABIOLA OLUWATOSIN/FT To: TEMITOPE OLUWAB		7,500.00	16,842.93
25/04/2021	25/04/2021	MOB/SATU/7800139504/1019081237/8116 755647	1,500.00		9,342.93
25/04/2021	24/04/2021	POS Pur @ 2035T536-TARGET SUPERMARKET LA	1,300.00		10,842.93
25/04/2021	24/04/2021	MOB/UTO/7798040642/000013/Taxi	1,450.00		12,142.93
25/04/2021	24/04/2021	MOB/UTU/7796880610/Slippers	20,000.00		13,592.93
25/04/2021	24/04/2021	MOB2/UTU/From OLUWATOSIN OKUNATO To OLUWOLE /Roy		30,000.00	33,592.93
25/04/2021	24/04/2021	ATM WD @ 10332106-55 MARINA LAGOS LAGOS	10,000.00		3,592.93
25/04/2021	24/04/2021	ATM WD @ 10332106-55 MARINA LAGOS LAGOS	10,000.00		13,592.93
25/04/2021	24/04/2021	ATM WD @ 10330304-55 MARINA BO ATM1 LAGOS		20,000.00	23,592.93
25/04/2021	24/04/2021	ATM WD @ 10330304-55 MARINA BO ATM1 LAGOS	20,000.00		3,592.93
23/04/2021	23/04/2021	POS Pur @ 221422MP-ETTRANZACT INTERNATIO LA	1,550.00		23,592.93
23/04/2021	23/04/2021	MOB/UTO/7783261059/000013/Taxi	1,400.00		25,142.93
23/04/2021	23/04/2021	FGN STAMP DUTY/S25255338 ON 22- APR-21 FOR ACCOUNT	50.00		26,542.93

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22/04/2021	22/04/2021	POS Pur @ 205778OC-STORIES VILLA LIMITE LA	50,500.00		26,592.93
22/04/2021	22/04/2021	TNF-OLUMIDE A OJERINDE/Stories bill		51,500.00	77,092.93
22/04/2021	22/04/2021	MOB/UTO/7777328852/000005/Taxi	2,400.00		25,592.93
22/04/2021	22/04/2021	MOB/UTO/7774432343/000013/Taxi	2,600.00		27,992.93
22/04/2021	21/04/2021	POS Dr @ 201118JC-SO FRESH NEIGHBOURHO -496692	2,000.00		30,592.93
22/04/2021	22/04/2021	FGN STAMP DUTY/ S8817631 ON 21-APR-21 FOR ACCOUNT	50.00		32,592.93
21/04/2021	21/04/2021	MOB/UTO/7769176567/000014/Taxi	2,900.00		32,642.93
21/04/2021	21/04/2021	MOB/UTO/7768022685/000003/Topsenroy Nails	14,000.00		35,542.93
21/04/2021	21/04/2021	MOB/UTO/7765677488/000005/Taxi	2,900.00		49,542.93
21/04/2021	21/04/2021	MOB/UTO/7763481211/000008/Topsenroy	7,500.00		52,442.93
21/04/2021	21/04/2021	MB/PATU/1129666245/2348116755647/23 48116755647/Glo	1,000.00		59,942.93
21/04/2021	21/04/2021	MOB/UTU/7762816834/Roy		50,000.00	60,942.93
20/04/2021	20/04/2021	MOB/UTO/7754775585/000023/Temitope	3,000.00		10,942.93
19/04/2021	19/04/2021	MOB/SATU/7746476420/1019081237/9075 136238	1,499.01		13,942.93
19/04/2021	17/04/2021	POS Dr @ 201186IY-chicken republic 974133	- 1,650.00		15,441.94
19/04/2021	18/04/2021	MOB/UTO/7740682697/000013/Refund	3,500.00		17,091.94
19/04/2021	18/04/2021	MOB/UTO/7740680640/000013/Dress	10,000.00		20,591.94
18/04/2021	18/04/2021	MOB/SATU/7736448982/1019081237/8116 755647	1,500.00		30,591.94
18/04/2021	17/04/2021	POS Pur @ 2032XWLL-De Rembrandt Hotel Ltd LA	700.00		32,091.94
18/04/2021	17/04/2021	POS Pur @ 2057SN76-ELEUTHERIA FOODS NIG LA	620.00		32,791.94
18/04/2021	17/04/2021	MOB/UTO/7729910012/000016/Taxi	1,100.00		33,411.94
15/04/2021	15/04/2021	POS Pur @ 221422MP-ETRANZACT INTERNATIO LA	1,700.00		34,511.94
14/04/2021	14/04/2021	MOB/UTO/7699673056/000013/Agency	5,000.00		36,211.94
14/04/2021	14/04/2021	MOB/UTO/7699528555/000015/Taxi	600.00		41,211.94
14/04/2021	14/04/2021	POS Pur @ 2214AUI7-FOOD CONCEPTS PLCCHI LA	400.00		41,811.94
14/04/2021	14/04/2021	MB/PATU/1116647910/2348116755647/23 48116755647/Glo	1,000.00		42,211.94
13/04/2021	13/04/2021	MOB/UTO/7687562287/000013/Sacrificial Giving	40,000.00		43,211.94
12/04/2021	12/04/2021	MOB/UTO/7682744030/000013/Taxi	1,300.00		83,211.94
12/04/2021	12/04/2021	MOB/UTO/7679831380/000014/Taxi	1,900.00		84,511.94
11/04/2021	11/04/2021	POS Pur @ 2058CUD1-SUNDRY FOODS LIMITED SULA	910.00		86,411.94
11/04/2021	10/04/2021	MOB/UTO/7662328994/000007/Laundry	2,500.00		87,321.94
11/04/2021	10/04/2021	MOB/UTO/7658566613/000005/Taxi	2,500.00		89,821.94
11/04/2021	11/04/2021	FGN STAMP DUTY/S14750944 ON 09-APR-21 FOR ACCOUNT	50.00		92,321.94
09/04/2021	09/04/2021	MOB/UTO/7653045930/000016/Taxi	1,800.00		92,371.94
09/04/2021	09/04/2021	MOB2/UTU/From OLUWOLE TEMITOPE OLUWABUNMI To OLUWA	50,000.00		94,171.94

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09/04/2021	09/04/2021	BWY:SALE OF SHARES IFO TEMITOPE OLUWABUNMI	134,841.54	144,171.94
08/04/2021	08/04/2021	POS Trf @ 2214G4KD-FORTUNE TOWERS 27/29 ALEKKI Z	6,290.00	9,330.40
07/04/2021	07/04/2021	POS Trf @ 2214G4KD-FORTUNE TOWERS 27/29 ALEKKI Z	10,140.00	15,620.40
06/04/2021	06/04/2021	MOB/UTO/7622099214/000016/Refund	2,400.00	25,760.40
06/04/2021	06/04/2021	FGN STAMP DUTY/S83141635 ON 05-APR-21 FOR ACCOUNT	50.00	28,160.40
05/04/2021	05/04/2021	MOB/BPT/7609004442/1019081237/Spectr anet Limited	15,355.00	28,210.40
05/04/2021	05/04/2021	TNF-OLUWOLE TEMITOPE OLUWABUNMIOLUWOLE TEMITOPE OL	40,000.00	43,565.40
05/04/2021	03/04/2021	POS Dr @ 99999999-APPLE.COM/BILL -473847	995.78	3,565.40
05/04/2021	05/04/2021	MOB/UTO/7606100916/000001/Ruka	3,000.00	4,561.18
04/04/2021	04/04/2021	MOB/UTO/7603861261/000013/Taxi	1,000.00	7,561.18
04/04/2021	04/04/2021	MOB/PATU/7601175997/1019081237/8053 698675	2,000.00	8,561.18
04/04/2021	02/04/2021	POS Dr @ 99999999-APPLE.COM/BILL -744009	995.78	10,561.18
04/04/2021	02/04/2021	MOB/UTU/7575413399/Happy Easter	5,000.00	11,556.96
04/04/2021	02/04/2021	MOB/UTO/7575353151/000001/Happy Easter	5,000.00	16,556.96
01/04/2021	01/04/2021	MOB/UTO/7570568696/000016/Taxi	2,600.00	21,556.96
01/04/2021	01/04/2021	POS Pur @ 2057PN41-BUENA SANTE NIG LTD LA	500.00	24,156.96
01/04/2021	01/04/2021	MB/DTU/1090122689/2348116755647/234 8116755647/Glob	2,000.00	24,656.96
01/04/2021	01/04/2021	MOB/UTO/7565272553/000013/Taxi	3,300.00	26,656.96
01/04/2021	01/04/2021	POS Pur @ 2032082T-Mega Chicken RestaurantLA	550.00	29,956.96
01/04/2021	01/04/2021	POS Pur @ 2063879G-MEGA CHICKEN RESTAUR LA	4,100.00	30,506.96
31/03/2021	31/03/2021	VAT ACCT MAINT	63.14	34,606.96
31/03/2021	31/03/2021	ACCT MAINT CHARGES BETWEEN 26-02-2021 AND 30-03-20	841.79	34,670.10
31/03/2021	31/03/2021	MOB/UTO/7558157551/000013/Taxi	1,300.00	35,511.89
31/03/2021	31/03/2021	POS Trf @ 2214G4KD-FORTUNE TOWERS 27/29 ALEKKI Z	3,150.00	36,811.89
31/03/2021	31/03/2021	TNF-Paystack/Transfer from PiggyVestPiggyVest	3,000.00	39,961.89
31/03/2021	31/03/2021	MB/PATU/1087120727/2348116755647/23 48033768860/MTN	1,000.00	36,961.89
31/03/2021	30/03/2021	MOB/UTO/7548681059/000008/Topsenroy	3,500.00	37,961.89
30/03/2021	30/03/2021	MB/CATU/1085642591/2348116755647/23 48116755647/Glo	1,000.00	41,461.89
30/03/2021	30/03/2021	FGN STAMP DUTY/S32315696 ON 29-MAR-21 FOR ACCOUNT	50.00	42,461.89
30/03/2021	30/03/2021	FGN STAMP DUTY/S30382885 ON 29-MAR-21 FOR ACCOUNT	50.00	42,511.89
29/03/2021	29/03/2021	MOB/UTO/7537892243/000014/Topsenroy	11,500.00	42,561.89
29/03/2021	29/03/2021	MOB/UTU/7535449979/Tope	50,000.00	54,061.89
29/03/2021	29/03/2021	MOB/UTO/7533139403/000013/Topsenroy	19,100.00	4,061.89

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29/03/2021	29/03/2021	MOB/UTO/7533061143/000013/Topsenroy	15,000.00		23,161.89
29/03/2021	29/03/2021	TNF-OLUWOLE TEMITOPE OLUWABUNMIOLUWOLE TEMITOPE OL		5,000.00	38,161.89
29/03/2021	27/03/2021	Web Dr @ WEMA05-PAY.* 082867	-	2,500.00	33,161.89
29/03/2021	29/03/2021	TNF-Paystack/Transfer from PiggyVestPiggyVest		20,000.00	35,661.89
29/03/2021	29/03/2021	MOB/UTO/7531624916/000003/Laundry	2,000.00		15,661.89
29/03/2021	29/03/2021	FGN STAMP DUTY/S21116335 ON 28- MAR-21 FOR ACCOUNT	50.00		17,661.89
29/03/2021	29/03/2021	FGN STAMP DUTY/S18424540 ON 28- MAR-21 FOR ACCOUNT	50.00		17,711.89
28/03/2021	28/03/2021	POS Pur @ 221422MP-ETRANZACT INTERNATIO LA	1,720.00		17,761.89
28/03/2021	28/03/2021	POS Pur @ 20577015-Lekki Mall LA	6,466.95		19,481.89
28/03/2021	28/03/2021	MOB/PATU/7523016694/1019081237/0818 0298313	500.00		25,948.84
28/03/2021	28/03/2021	MOB/UTU/7520431924/Gracias	200,000.00		26,448.84
28/03/2021	28/03/2021	TNF-Paystack/Transfer from PiggyVestPiggyVest		32,000.00	226,448.84
28/03/2021	27/03/2021	TNF-OLADIPO WURAOLA AMINATOLADIPO, WURAOLA AMINAT		100,000.00	194,448.84
28/03/2021	27/03/2021	POS Pur @ 2058HP90-BEAUTY & FRAGRANCE I LA	61,500.00		94,448.84
28/03/2021	27/03/2021	ATM WD @ 10330305-55 MARINA BO ATM2 LAGOS	10,000.00		155,948.84
28/03/2021	27/03/2021	ATM WD @ 10330305-55 MARINA BO ATM2 LAGOS	10,000.00		165,948.84
28/03/2021	27/03/2021	MOB/UTO/7515305421/000013/Taxi	2,700.00		175,948.84
28/03/2021	27/03/2021	POS Pur @ 2058TL35-ESISI, SUSAN LA	12,800.00		178,648.84
28/03/2021	27/03/2021	MOB/UTO/7514788285/000013/Topsenroy	13,000.00		191,448.84
28/03/2021	27/03/2021	MOB/UTO/7513540515/000003/Taxi	2,700.00		204,448.84
28/03/2021	28/03/2021	FGN STAMP DUTY/S10792691 ON 26- MAR-21 FOR ACCOUNT	50.00		207,148.84
26/03/2021	27/03/2021	MOB/UTO/7510329125/000013/SPF 50	13,800.00		207,198.84
26/03/2021	26/03/2021	MOB/UTO/7510016650/000013/Topsenroy Bodyshop	22,700.00		220,998.84
26/03/2021	26/03/2021	POS Pur @ 2035R063-PABLO BY CUBANA LIM I LA	3,000.00		243,698.84
26/03/2021	26/03/2021	MOB/UTO/7509556288/000013/Fish	8,000.00		246,698.84
26/03/2021	26/03/2021	MOB/UTO/7508994488/000013/Taxi	2,200.00		254,698.84
26/03/2021	26/03/2021	MOB/UTO/7506743616/000014/godmother Oreofe	10,000.00		256,898.84
26/03/2021	26/03/2021	MOB/UTO/7506443257/000015/Pony	3,000.00		266,898.84
26/03/2021	26/03/2021	TNF-AWOGBAMI TOLULOPE OLUWAFEMI/TRF//FRM AWOGBAMI		250,000.00	269,898.84
25/03/2021	25/03/2021	POS Pur @ 221422MP-ETRANZACT INTERNATIO LA	1,300.00		19,898.84
25/03/2021	25/03/2021	MOB/UTO/7493237107/000023/food	4,500.00		21,198.84
23/03/2021	23/03/2021	MB/SATU/1072688928/2348116755647/23 48116755647/Glo	500.00		25,698.84
23/03/2021	23/03/2021	MB/SATU/1072688213/2348116755647/23 48180298313/9mo	600.00		26,198.84

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23/03/2021	23/03/2021	MB/DTU/1072685552/2348116755647/234 8116755647/Glob	1,500.00		26,798.84
23/03/2021	23/03/2021	FGN STAMP DUTY/S74755997 ON 22-MAR-21 FOR ACCOUNT	50.00		28,298.84
22/03/2021	22/03/2021	POS Trf @ 2TEPQ534-T005947 2TEPQ534 LA	3,160.00		28,348.84
22/03/2021	22/03/2021	MOB2/UTU/From OLUWOLE TEMITOPE OLUWABUNMI To OLUWA	75,000.00		31,508.84
22/03/2021	22/03/2021	TNF-Paystack/Transfer from PiggyVestPiggyVest		75,000.00	106,508.84
21/03/2021	21/03/2021	POS Pur @ 2033MCR1-SUNDRY FOODS LIMITED LA	2,230.00		31,508.84
21/03/2021	21/03/2021	POS Pur @ 2058Z793-RETAIL SUPERMARKETS NIGLA	5,482.54		33,738.84
21/03/2021	20/03/2021	POS Pur @ 2UP18010-ALAUZA IKEJA LAGOS Ikeja	10,200.00		39,221.38
19/03/2021	19/03/2021	MOB/UTO/7438939713/000023/Food Delivery	10,500.00		49,421.38
19/03/2021	19/03/2021	MOB/UTU/7438301300/Taxi	500.00		59,921.38
19/03/2021	19/03/2021	MOB/UTU/7437410681/Taxi	2,200.00		60,421.38
18/03/2021	18/03/2021	MOB/UTO/7428517886/000001/Gas	3,000.00		62,621.38
17/03/2021	17/03/2021	POS Pur @ 2070RO18-SUNDRY FOODS LIMITED RI	3,050.00		65,621.38
17/03/2021	17/03/2021	MOB/UTO/7418881633/000007/Laundry	4,000.00		68,671.38
17/03/2021	17/03/2021	MOB/PATU/7416262217/1019081237/0818 0298313	600.00		72,671.38
17/03/2021	17/03/2021	FGN STAMP DUTY/S20042900 ON 16-MAR-21 FOR ACCOUNT	50.00		73,271.38
16/03/2021	16/03/2021	ATM WD @ 10445804-ACCESS BANK000000000000 LAGOS S	10,000.00		73,321.38
16/03/2021	16/03/2021	MOB/UTU/7409557299/Top		10,000.00	83,321.38
16/03/2021	16/03/2021	MB/PATU/1059856371/2348116755647/23 48116755647/Glo	1,500.00		73,321.38
16/03/2021	16/03/2021	FGN STAMP DUTY/S15184717 ON 15-MAR-21 FOR ACCOUNT	50.00		74,821.38
15/03/2021	15/03/2021	MOB/UTU/7403155555/Top		15,000.00	74,871.38
15/03/2021	15/03/2021	MOB/UTO/7402468006/000005/Taxi	2,900.00		59,871.38
15/03/2021	15/03/2021	POS Pur @ 2050BJ93-RENEE MALLS LIMITED LA	5,220.00		62,771.38
15/03/2021	15/03/2021	MOB/CATU/7400401593/1019081237/818 2297937	5,000.00		67,991.38
15/03/2021	15/03/2021	MOB/PATU/7400385769/1019081237/8103 013717	2,000.00		72,991.38
15/03/2021	14/03/2021	POS Dr @ 201162JU-PATHWAY 2 SEE ONE NI -114972	1,500.00		74,991.38
14/03/2021	14/03/2021	POS Trf @ 2TEPQ534-T005599 2TEPQ534 LA	4,680.00		76,491.38
14/03/2021	11/03/2021	Web Dr @ 99999999-PAYSTACK PAYMENTS LTD- -191875	2,000.00		81,171.38
12/03/2021	12/03/2021	MB/SATU/1053797798/2348116755647/23 48116755647/Glo	1,000.00		83,171.38
12/03/2021	12/03/2021	POS Pur @ 20398FF8-MONEYTRUST MICROFINA LA	1,100.00		84,171.38
12/03/2021	12/03/2021	MOB/UTU/7376887865/Taxi	2,000.00		85,271.38
11/03/2021	11/03/2021	MOB/UTO/7364567527/000014/Nails	7,500.00		87,271.38
11/03/2021	11/03/2021	MOB/UTO/7363518451/000014/Topsenroy food	4,200.00		94,771.38

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11/03/2021	11/03/2021	FGN STAMP DUTY/S78542406 ON 10-MAR-21 FOR ACCOUNT	50.00		98,971.38
11/03/2021	10/03/2021	POS Dr @ 2057AGE2-ZENITH BANK AGENCY BAN -255974	15,300.00		99,021.38
11/03/2021	10/03/2021	MOB2/UTO/To TOOCHUKWU MACAULAY/taxi	2,110.75		114,321.38
10/03/2021	10/03/2021	POS Pur @ 23012518-CLAY FOOD AND DRINKS LILA	4,600.00		116,432.13
10/03/2021	10/03/2021	MOB/UTU/7355758667/Tope		5,000.00	121,032.13
10/03/2021	10/03/2021	POS Pur @ 2UP17759-LA LANG	6,400.00		116,032.13
10/03/2021	10/03/2021	MOB/UTU/7354615920/Tope police		20,000.00	122,432.13
10/03/2021	10/03/2021	UGT/MOB2/UTO/To SUSU LESLIE/taxi	1,910.75		102,432.13
10/03/2021	10/03/2021	FGN STAMP DUTY/S73304234 ON 09-MAR-21 FOR ACCOUNT	50.00		104,342.88
10/03/2021	09/03/2021	UGT/MOB2/UTO/To ADEOSUN GBENGA/little Token	5,026.88		104,392.88
10/03/2021	09/03/2021	UGT/MOB2/UTO/To OLADIPO, WURAOLA/Loan	100,053.75		109,419.76
09/03/2021	09/03/2021	TNF-IKEAGU UGWU NNAMDI/TRF BO IKEAGU UGWU NNAMDI		200,000.00	209,473.51
09/03/2021	09/03/2021	POS Pur @ 20586I99- DE-AWESOME GOD HEAL LA	530.00		9,473.51
09/03/2021	09/03/2021	POS Pur @ 2033MCR1-SUNDRY FOODS LIMITED LA	1,600.00		10,003.51
08/03/2021	08/03/2021	MOB/UTU/7333656948/Topsenroy	5,000.00		11,603.51
08/03/2021	08/03/2021	MB/CATU/1047405507/2348116755647/23 48116755647/Glo	1,000.00		16,603.51
08/03/2021	08/03/2021	TNF-EZE OLIVIA CHISOMEZE OLIVIA CHISOM/USSD NIP Tr		3,800.00	17,603.51
08/03/2021	08/03/2021	MOB/UTU/7329392564/Topsenroy	5,300.00		13,803.51
08/03/2021	08/03/2021	FGN STAMP DUTY/S58877091 ON 07-MAR-21 FOR ACCOUNT	50.00		19,103.51
08/03/2021	08/03/2021	ATM WD @ 10331276-ADEOLA ODEKU BO ATM 4 V/I	10,000.00		19,153.51
07/03/2021	07/03/2021	MOB/UTO/7321191003/000013/Taxi	600.00		29,153.51
07/03/2021	07/03/2021	POS Pur @ 2ISW1098-MADIBA MART LTD (SUPERMLA	4,693.00		29,753.51
07/03/2021	07/03/2021	TNF-Paystack/Transfer from PiggyVestPiggyVest		33,000.00	34,446.51
07/03/2021	07/03/2021	MOB/UTO/7320711238/000014/Taxi	1,300.00		1,446.51
07/03/2021	06/03/2021	MB/CATU/1043690784/2348116755647/23 48116755647/Glo	1,000.00		2,746.51
07/03/2021	06/03/2021	MOB/UTO/7308123468/000014/Balance	3,500.00		3,746.51
05/03/2021	05/03/2021	MOB/BPT/7303621945/1019081237/Spectr anet Limited	15,355.00		7,246.51
05/03/2021	05/03/2021	FGN STAMP DUTY/S35694284 ON 04-MAR-21 FOR ACCOUNT	50.00		22,601.51
04/03/2021	04/03/2021	POS Trf @ 2TEPB223-T007966 2TEPB223 LA	30,500.00		22,651.51
04/03/2021	04/03/2021	TNF-Paystack/Transfer from PiggyVestPiggyVest		50,000.00	53,151.51
04/03/2021	04/03/2021	POS Pur @ 2UP18223-TEAMAPT LIMITED LA	5,200.00		3,151.51
04/03/2021	03/03/2021	POS Dr @ 99999999-APPLE.COM/BILL -603724	990.46		8,351.51
03/03/2021	03/03/2021	POS Trf @ 2TEPQ534-T005029 2TEPQ534 LA	14,620.00		9,341.97

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03/03/2021	03/03/2021	MOB/UTO/7280320387/000015/Taxi	1,800.00		23,961.97
03/03/2021	03/03/2021	MOB/UTO/7277381191/000016/Taxi	1,800.00		25,761.97
03/03/2021	03/03/2021	MOB/UTO/7275362388/000014/Topsenroy oil	12,000.00		27,561.97
03/03/2021	03/03/2021	FGN STAMP DUTY/S18626317 ON 02-MAR-21 FOR ACCOUNT	50.00		39,561.97
02/03/2021	02/03/2021	POS Pur @ 21030052-LA LANG	4,000.00		39,611.97
02/03/2021	02/03/2021	MOB/UTU/7267762122/Fuel		8,000.00	43,611.97
02/03/2021	02/03/2021	TNF-Paystack/Transfer from PiggyVestPiggyVest		35,000.00	35,611.97
02/03/2021	02/03/2021	POS Dr @ 99999999-APPLE.COM/BILL -705559	988.71		611.97
28/02/2021	27/02/2021	MOB/UTO/7233434286/000023/Topsenroy	3,200.00		1,600.68
26/02/2021	26/02/2021	POS Pur @ 23012518-CLAY FOOD AND DRINKS LILA	4,400.00		4,800.68
26/02/2021	26/02/2021	MOB/UTO/7224668895/000013/Taxi	2,900.00		9,200.68
26/02/2021	26/02/2021	VAT ACCT MAINT	46.13		12,100.68
26/02/2021	26/02/2021	ACCT MAINT CHARGES BETWEEN 29-01-2021 AND 25-02-20	615.01		12,146.81
25/02/2021	25/02/2021	MOB/UTO/7216533778/000014/Slippers	6,500.00		12,761.82
25/02/2021	25/02/2021	MOB/UTO/7215356767/000015/Topsenroy Hair	17,000.00		19,261.82
25/02/2021	25/02/2021	MOB/UTO/7214355091/000013/Loan	5,000.00		36,261.82
25/02/2021	25/02/2021	MOB/UTO/7210024735/000008/Topsenroy	5,000.00		41,261.82
24/02/2021	24/02/2021	MOB/UTO/7209884453/000013/Sagamu	5,000.00		46,261.82
23/02/2021	23/02/2021	MOB/CATU/7195387255/1019081237/811 6755647	1,000.00		51,261.82
22/02/2021	22/02/2021	FGN STAMP DUTY/S46555501 ON 21-FEB-21 FOR ACCOUNT	50.00		52,261.82
21/02/2021	21/02/2021	MOB/UTU/7175516041/Thanks		50,000.00	52,311.82
18/02/2021	18/02/2021	MOB/CATU/7155304896/1019081237/081 80298313	550.00		2,311.82
17/02/2021	17/02/2021	FGN STAMP DUTY/ S6960052 ON 16-FEB-21 FOR ACCOUNT	50.00		2,861.82
16/02/2021	16/02/2021	MOB/UTO/7135963187/000016/Refund	4,200.00		2,911.82
16/02/2021	16/02/2021	MOB/UTU/7134395582/Wumie Loan	50,000.00		7,111.82
16/02/2021	16/02/2021	TNF-Paystack/Transfer from PiggyVestPiggyVest		55,000.00	57,111.82
15/02/2021	15/02/2021	MOB/UTO/7123640246/000015/Taxi	2,500.00		2,111.82
15/02/2021	15/02/2021	MB/SATU/1008303122/2348116755647/23 48116755647/Glo	500.00		4,611.82
14/02/2021	13/02/2021	MOB/UTO/7112223185/000023/Taxi	1,000.00		5,111.82
14/02/2021	13/02/2021	MOB/UTO/7112119280/000013/Fish	8,000.00		6,111.82
14/02/2021	13/02/2021	MOB/UTO/7111790824/000015/Taxi	2,100.00		14,111.82
14/02/2021	14/02/2021	FGN STAMP DUTY/S83122418 ON 12-FEB-21 FOR ACCOUNT	50.00		16,211.82
14/02/2021	14/02/2021	FGN STAMP DUTY/S81231966 ON 12-FEB-21 FOR ACCOUNT	50.00		16,261.82
12/02/2021	12/02/2021	MOB/UTO/7102350667/000005/instal	7,500.00		16,311.82
12/02/2021	12/02/2021	TNF-OLUWOLE TEMITOPE OLUWABUNMI/USSD NIP Transfer		23,000.00	23,811.82

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12/02/2021	12/02/2021	MOB/UTO/7100395935/000013/Taxi	1,900.00		811.82
12/02/2021	12/02/2021	MOB/UTO/7100285335/000014/Oniru Delivery	4,700.00		2,711.82
12/02/2021	12/02/2021	MOB/UTO/7098937106/000014/Pedicure	4,000.00		7,411.82
12/02/2021	12/02/2021	MOB/UTO/7098908240/000014/Lashes	10,000.00		11,411.82
12/02/2021	12/02/2021	TNF-Paystack/Transfer from PiggyVestPiggyVest		20,000.00	21,411.82
10/02/2021	10/02/2021	POS Trf @ 2TEPQ534-T003887 2TEPQ534 LA	700.00		1,411.82
10/02/2021	10/02/2021	MOB/UTO/7076549039/000001/First Fruit	5,000.00		2,111.82
09/02/2021	09/02/2021	MOB/PATU/7073066795/1019081237/0906 2434621	300.00		7,111.82
09/02/2021	09/02/2021	MOB/SATU/7072254549/1019081237/0907 5136238	999.00		7,411.82
08/02/2021	08/02/2021	MOB/UTO/7059626597/000017/Savings	178,000.00		8,410.82
08/02/2021	08/02/2021	MOB/UTO/7059450095/000017/Savings	90,000.00		186,410.82
08/02/2021	08/02/2021	MOB/UTO/7059437265/000017/Savings	52,000.00		276,410.82
08/02/2021	08/02/2021	MOB/UTO/7059322736/000013/Red Bag	7,000.00		328,410.82
08/02/2021	08/02/2021	MOB/UTO/7058845622/000014/Graceland Delivery	5,900.00		335,410.82
08/02/2021	08/02/2021	FGN STAMP DUTY/S40747823 ON 07-FEB-21 FOR ACCOUNT	50.00		341,310.82
07/02/2021	07/02/2021	MOB/UTO/7054771703/000005/Taxi	2,000.00		341,360.82
07/02/2021	07/02/2021	MOB/UTO/7050732846/000014/Taxi	1,900.00		343,360.82
07/02/2021	06/02/2021	MOB/UTO/7047813225/000015/Taxi	1,800.00		345,260.82
07/02/2021	06/02/2021	POS Trf @ 2TEPQ534-T003705 2TEPQ534 LA	8,300.00		347,060.82
07/02/2021	06/02/2021	MOB/UTU/7043484100/OAOJ		250,000.00	355,360.82
05/02/2021	05/02/2021	MOB/UTO/7031974892/000016/Refund	2,400.00		105,360.82
04/02/2021	04/02/2021	MOB/UTO/7027718333/000005/Taxi	2,200.00		107,760.82
04/02/2021	04/02/2021	MOB/UTO/7023376835/000005/Topsenroy S16	5,000.00		109,960.82
04/02/2021	04/02/2021	MB/CATU/988098535/2348116755647/234 8116755647/Glo	1,000.00		114,960.82
04/02/2021	04/02/2021	MOB/BPT/7020460331/1019081237/Spectr anet Limited	15,355.00		115,960.82
04/02/2021	03/02/2021	POS Dr @ 99999999-APPLE.COM/BILL -607618	1,032.16		131,315.82
04/02/2021	04/02/2021	FGN STAMP DUTY/S15903578 ON 03-FEB-21 FOR ACCOUNT	50.00		132,347.98
03/02/2021	03/02/2021	BWY:IBG/UTU/lunch		5,000.00	132,397.98
03/02/2021	03/02/2021	TNF-IBRAHIM O. ALAO/ watermelon		20,000.00	127,397.98
02/02/2021	02/02/2021	MOB/UTO/7007453151/000013/Taxi	1,300.00		107,397.98
02/02/2021	02/02/2021	MOB/UTO/7003245138/000015/Tobes Cake	5,000.00		108,697.98
02/02/2021	02/02/2021	MOB/UTO/7002965213/000014/Taxi	1,800.00		113,697.98
02/02/2021	02/02/2021	POS Dr @ 99999999-APPLE.COM/BILL -661803	1,033.22		115,497.98
01/02/2021	02/02/2021	MOB/UTO/6996482851/000013/Topsenroy Delivery	1,000.00		116,531.20

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01/02/2021	01/02/2021	MOB/UTO/6994030025/000015/Taxi	600.00	117,531.20
01/02/2021	01/02/2021	POS Pur @ 2058Z791-RETAIL SUPERMARKETS NIGLA	12,336.83	118,131.20
01/02/2021	01/02/2021	MOB/UTO/6989743336/000014/VI Food delivery	2,800.00	130,468.03
01/02/2021	01/02/2021	FGN STAMP DUTY/S95193845 ON 31- JAN-21 FOR ACCOUNT	50.00	133,268.03
01/02/2021	01/02/2021	FGN STAMP DUTY/S88778200 ON 31- JAN-21 FOR ACCOUNT	50.00	133,318.03
01/02/2021	01/02/2021	MB/SATU/981589173/2348116755647/234 8116755647/Glo	3,000.00	133,368.03