



Guaranty Trust Bank Ltd  
RC 102291

Statement Period :01-Mar-2022 to 18-Jul-2022

Print. Date	18-Jul-2022
Branch Name	APAPA1 - COMMERCIAL ROAD
Account No	0150385487
Internal Reference	204/202787/1/59/0
Address	6, PRINCE TAJUDEEN STREET, ,OLODI APAPA
Account Type	SAVINGS ACCOUNT
Currency	Naira
Total Debit	24,994,053.25
Total Credit	24,758,476.00
Opening Balance	262,481.85
Closing Balance	26,904.60
Usable Balance	26,874.50

## CUSTOMER STATEMENT

**ADAMS, BRIGHT**

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
01-Mar-2022	01-Mar-2022	'0NIPG	157,000.00		105,481.85	E- CHANNELS	NIBSS Instant Payment Outward 000013220301050253000070955151 via GTWORLD Food TO OMOLOLA OLUFUNKE TOLUWALADE /53.75/REF:GW2042027870000015700022030105 f
01-Mar-2022	01-Mar-2022	'0NIPG	50.00		105,431.85	E- CHANNELS	COMMISSION 000013220301050253000070955151 NIP TRANSFER COMMISSION FOR 000013220301050253000070955151 via GTWORLD Food TO OMOLOLA OLUFUNKE TOLUWALADE



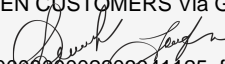
							ReF:GW204202787000001570002203010503
01-Mar-2022	01-Mar-2022	'0NIPG	3.75		105,428.10	E- CHANNELS	VALUE ADDED TAX 000013220301050253000070955151 VAT ON NIP TRANSFER FOR 000013220301050253000070955151 via GTWORLD Food TO OMOLOLA OLUFUNKE TOLUWALADE ReF:GW204202787000001570002203010503
01-Mar-2022	01-Mar-2022	'99994290419999	10,000.00		95,428.10	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 429041- -876268-SBP000000000374 STERLI LAGOS NG
01-Mar-2022	01-Mar-2022	'99994297609999	10,000.00		85,428.10	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 429760- -879335-SBP000000000374 STERLI LAGOS NG
01-Mar-2022	01-Mar-2022	'99994307059999	10,000.00		75,428.10	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 430705- -876430-SBP000000000374 STERLI LAGOS NG
01-Mar-2022	01-Mar-2022	'99994314399999	35.00		75,393.10	E- CHANNELS	ATM WITHDRAWAL COMMISSION -431439- - 876522-SBP000000000374 STERLI LAGOS NG
01-Mar-2022	01-Mar-2022	'99994314399999	10,000.00		65,393.10	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 431439- -876522-SBP000000000374 STERLI LAGOS NG
01-Mar-2022	01-Mar-2022	'99994322059999	35.00		65,358.10	E- CHANNELS	ATM WITHDRAWAL COMMISSION -432205- - 880209-SBP000000000374 STERLI LAGOS NG
01-Mar-2022	01-Mar-2022	'99994322059999	10,000.00		55,358.10	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 432205- -880209-SBP000000000374 STERLI LAGOS NG
01-Mar-2022	01-Mar-2022	'0NIPG	5,000.00		50,358.10	E- CHANNELS	NIBSS Instant Payment Outward 000013220301181830000072562048 via GTWORLD Support TO ALIU TAJUDEEN /10.75/REF:GW204202787000000500022030118 f
01-Mar-2022	01-Mar-2022	'0NIPG	10.00		50,348.10	E- CHANNELS	COMMISSION 000013220301181830000072562048 NIP TRANSFER COMMISSION FOR 000013220301181830000072562048 via GTWORLD Support TO ALIU TAJUDEEN



							ReF:GW204202787000000050002203011815
01-Mar-2022	01-Mar-2022	'0NIPG	.75		50,347.35	E- CHANNELS	VALUE ADDED TAX 000013220301181830000072562048 VAT ON NIP TRANSFER FOR 000013220301181830000072562048 via GTWORLD Support TO ALIU TAJUDEEN ReF:GW204202787000000050002203011815
01-Mar-2022	01-Mar-2022	'0USAT	500.00		49,847.35	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003318510868-2347061559605
02-Mar-2022	02-Mar-2022	'0GWTR	28,000.00		21,847.35	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Fuel REF:2042027870000000280002203020928 from ADAMS, BRIGHT to DANIEL SHINA DELE
02-Mar-2022	02-Mar-2022	'0NIPG	1,600.00		20,247.35	E- CHANNELS	NIBSS Instant Payment Outward 000013220302095755000073536191 via GTWORLD Drinks TO BENSON FABUSIWA /10.75/REF:GW2042027870000000160022030209 f
02-Mar-2022	02-Mar-2022	'0NIPG	10.00		20,237.35	E- CHANNELS	COMMISSION 000013220302095755000073536191 NIP TRANSFER COMMISSION FOR 000013220302095755000073536191 via GTWORLD Drinks TO BENSON FABUSIWA ReF:GW204202787000000016002203020958
02-Mar-2022	02-Mar-2022	'0NIPG	.75		20,236.60	E- CHANNELS	VALUE ADDED TAX 000013220302095755000073536191 VAT ON NIP TRANSFER FOR 000013220302095755000073536191 via GTWORLD Drinks TO BENSON FABUSIWA ReF:GW204202787000000016002203020958
02-Mar-2022	02-Mar-2022	'74530000	4,000.00		16,236.60	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007453- - 260859-ISTARTUP VOLTA ENTERPRILA LANG
03-Mar-2022	03-Mar-2022	'0USAT	1,000.00		15,236.60	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000003322955141-2347061559605- AIRTIME
03-Mar-2022	03-Mar-2022	'0USAT	500.00		14,736.60	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003322925253-2347061559605
03-Mar-2022	03-Mar-2022	'0USAT	600.00		14,136.60	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003322929978-2347061559605

Guaranty Trust Bank Plc  
101CT0000000003322929978-2347061559605

03-Mar-2022	03-Mar-2022	'99990214469999	4,500.00		9,636.60	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -021446- -593157-3D MART LA LANG
03-Mar-2022	03-Mar-2022	'99991415339999	3,794.45		5,842.15	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -141533- -785358-PRINCE EBEANO AGUNGI POLA LANG
04-Mar-2022	04-Mar-2022	'0NIPG	1,500.00		4,342.15	E- CHANNELS	NIBSS Instant Payment Outward 000013220304075315000077726623 via GTWORLD Domestic Staff TO IJEOMA CHRISTIAN NWAoba /10.75/REF:GW2042027870000000150022030407 f
04-Mar-2022	04-Mar-2022	'0NIPG	10.00		4,332.15	E- CHANNELS	COMMISSION 000013220304075315000077726623 NIP TRANSFER COMMISSION FOR 000013220304075315000077726623 via GTWORLD Domestic Staff TO IJEOMA CHRISTIAN NWAoba ReF:GW204202787000000015002203040749
04-Mar-2022	04-Mar-2022	'0NIPG	.75		4,331.40	E- CHANNELS	VALUE ADDED TAX 000013220304075315000077726623 VAT ON NIP TRANSFER FOR 000013220304075315000077726623 via GTWORLD Domestic Staff TO IJEOMA CHRISTIAN NWAoba ReF:GW204202787000000015002203040749
04-Mar-2022	04-Mar-2022	'0GWTR		171,900.00	176,231.40	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Catobuck REF:301226066000001719002203041001 from YUNUSA ADAMU SAMBAUNA to ADAMS, BRIGHT
04-Mar-2022	04-Mar-2022	'0GWTR	100,000.00		76,231.40	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld ?? REF:204202787000001000002203041004 from ADAMS, BRIGHT to YUNUSA ADAMU SAMBAUNA
04-Mar-2022	04-Mar-2022	'0GWTR	30,000.00		46,231.40	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Part Refund REF:204202787000000300002203041125 from ADAMS, BRIGHT to AHUEKWE, ANGELA AMARACHI

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

04-Mar-2022	04-Mar-2022	'81590000	3,200.00		43,031.40	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008159- -039732-ISTARTUP VOLTA ENTERPRILA LANG
04-Mar-2022	04-Mar-2022	'0NIPT		300,000.00	343,031.40	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220304200423231894154137 TRFFlexFRM OLUWATOBILOBA MICHAEL RAJI TO ADAMS BRIGHT 000014220304200339260236752313  OLU WATOBILOBA MICHAEL RAJI REF:000014220304200423231894154137
04-Mar-2022	04-Mar-2022	'0GWTR	33,000.00		310,031.40	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Fuel REF:204202787000000330002203042219 from ADAMS, BRIGHT to DANIEL SHINA DELE
04-Mar-2022	04-Mar-2022	'0	50.00		309,981.40	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 04032022 STAMP DUTY CHARGE - 04/03/2022
04-Mar-2022	04-Mar-2022	'0GWTR	35,000.00		274,981.40	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Cake REF:204202787000000350002203042241 from ADAMS, BRIGHT to GIWA, ABIOLA HADIZA
04-Mar-2022	05-Mar-2022	'0NIPG	50,000.00		224,981.40	E- CHANNELS	NIBSS Instant Payment Outward 000013220304231210000079748488 via GTWORLD Cakes TO JENNIFER OJONUGWA OBAJE /26.875/REF:GW2042027870000005000022030423 f
04-Mar-2022	05-Mar-2022	'0NIPG	25.00		224,956.40	E- CHANNELS	COMMISSION 000013220304231210000079748488 NIP TRANSFER COMMISSION FOR 000013220304231210000079748488 via GTWORLD Cakes TO JENNIFER OJONUGWA OBAJE ReF:GW204202787000000500002203042313
04-Mar-2022	05-Mar-2022	'0NIPG	1.87		224,954.53	E- CHANNELS	VALUE ADDED TAX 000013220304231210000079748488 VAT ON NIP TRANSFER FOR 000013220304231210000079748488 via GTWORLD Cakes TO JENNIFER OJONUGWA OBAJE ReF:GW204202787000000500002203042313
05-Mar-2022	05-Mar-2022	'0NIPG	150,000.00		74,954.53	E- CHANNELS	NIBSS Instant Payment Outward 000013220305045954000079829702 via



							GTWORLD Chills TO EMMANUEL UGWUMSINACHI UKO /53.75/REF:GW2042027870000015000022030505 f
05-Mar-2022	05-Mar-2022	'0NIPG	50.00		74,904.53	E- CHANNELS	COMMISSION 000013220305045954000079829702 NIP TRANSFER COMMISSION FOR 000013220305045954000079829702 via GTWORLD Chills TO EMMANUEL UGWUMSINACHI UKO ReF:GW204202787000001500002203050500
05-Mar-2022	05-Mar-2022	'0NIPG	3.75		74,900.78	E- CHANNELS	VALUE ADDED TAX 000013220305045954000079829702 VAT ON NIP TRANSFER FOR 000013220305045954000079829702 via GTWORLD Chills TO EMMANUEL UGWUMSINACHI UKO ReF:GW204202787000001500002203050500
05-Mar-2022	05-Mar-2022	'0NIPG	30,000.00		44,900.78	E- CHANNELS	NIBSS Instant Payment Outward 000013220305111239000080344618 via GTWORLD Material TO CHIZHIBUDU FAVOUR CHETA-OKIRIGWE /26.875/REF:GW2042027870000003000022030511 f
05-Mar-2022	05-Mar-2022	'0NIPG	25.00		44,875.78	E- CHANNELS	COMMISSION 000013220305111239000080344618 NIP TRANSFER COMMISSION FOR 000013220305111239000080344618 via GTWORLD Material TO CHIZHIBUDU FAVOUR CHETA-OKIRIGWE ReF:GW204202787000000300002203051113
05-Mar-2022	05-Mar-2022	'0NIPG	1.87		44,873.91	E- CHANNELS	VALUE ADDED TAX 000013220305111239000080344618 VAT ON NIP TRANSFER FOR 000013220305111239000080344618 via GTWORLD Material TO CHIZHIBUDU FAVOUR CHETA-OKIRIGWE ReF:GW204202787000000300002203051113
05-Mar-2022	05-Mar-2022	'0GWTR		200,000.00	244,873.91	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via GTWorld The cash REF:39138575600003000002203051244 from IGBINOBA, PATRICIA to ADAMS, BRIGHT

*[Signature]*  
**Guaranty Trust Bank Plc**  
 655, Alimosho Road, Lagos, Nigeria  
 to ADAMS, BRIGHT

05-Mar-2022	05-Mar-2022	'0GWTR	30,000.00		214,873.91	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld ?? REF:204202787000000300002203051523 from ADAMS, BRIGHT to AHUEKWE, ANGELA AMARACHI
05-Mar-2022	05-Mar-2022	'0USAT	500.00		214,373.91	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003330483939-2347061559605
05-Mar-2022	05-Mar-2022	'0NIPG	111,000.00		103,373.91	E- CHANNELS	NIBSS Instant Payment Outward 000013220305224245000081732398 via GTWORLD Refund TO ANDREW CHIDI OFUENWEUCHE /53.75/REF:GW2042027870000011100022030522 f
05-Mar-2022	05-Mar-2022	'0NIPG	50.00		103,323.91	E- CHANNELS	COMMISSION 000013220305224245000081732398 NIP TRANSFER COMMISSION FOR 000013220305224245000081732398 via GTWORLD Refund TO ANDREW CHIDI OFUENWEUCHE ReF:GW204202787000001110002203052242
05-Mar-2022	05-Mar-2022	'0NIPG	3.75		103,320.16	E- CHANNELS	VALUE ADDED TAX 000013220305224245000081732398 VAT ON NIP TRANSFER FOR 000013220305224245000081732398 via GTWORLD Refund TO ANDREW CHIDI OFUENWEUCHE ReF:GW204202787000001110002203052242
05-Mar-2022	05-Mar-2022	'99992309139999	6,800.00		96,520.16	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -230913- - 626417-DURU MAUREEN CHIZOBA LA LANG
06-Mar-2022	06-Mar-2022	'0NIPG	20,000.00		76,520.16	E- CHANNELS	NIBSS Instant Payment Outward 000013220306110521000082137190 via GTWORLD Thanksgiving TO RCCG COD J-VILLE PRAISE UNLIMITED /26.875/REF:GW2042027870000002000022030611 f
06-Mar-2022	06-Mar-2022	'0NIPG	25.00		76,495.16	E- CHANNELS	COMMISSION 000013220306110521000082137190 NIP TRANSFER COMMISSION FOR 000013220306110521000082137190 via GTWORLD Thanksgiving TO RCCG COD J-VILLE PRAISE UNLIMITED ReF:GW204202787000000200002203061105

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

06-Mar-2022	06-Mar-2022	'0NIPG	1.87		76,493.29	E- CHANNELS	VALUE ADDED TAX 000013220306110521000082137190 VAT ON NIP TRANSFER FOR 000013220306110521000082137190 via GTWORLD Thanksgiving TO RCCG COD J-VILLE PRAISE UNLIMITED ReF:GW204202787000000200002203061105
06-Mar-2022	06-Mar-2022	'99990086959999	3,500.00		72,993.29	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008695- - 543547-TRACTION APPS LTD LA LANG
06-Mar-2022	06-Mar-2022	'0NIPG	10,000.00		62,993.29	E- CHANNELS	NIBSS Instant Payment Outward 000013220306171048000082690132 via GTWORLD TO HALEEM TUNDE ABDULSALAM /26.875/REF:GW2042027870000001000022030617 f
06-Mar-2022	06-Mar-2022	'0NIPG	25.00		62,968.29	E- CHANNELS	COMMISSION 000013220306171048000082690132 NIP TRANSFER COMMISSION FOR 000013220306171048000082690132 via GTWORLD TO HALEEM TUNDE ABDULSALAM ReF:GW204202787000000100002203061712
06-Mar-2022	06-Mar-2022	'0NIPG	1.87		62,966.42	E- CHANNELS	VALUE ADDED TAX 000013220306171048000082690132 VAT ON NIP TRANSFER FOR 000013220306171048000082690132 via GTWORLD TO HALEEM TUNDE ABDULSALAM ReF:GW204202787000000100002203061712
06-Mar-2022	06-Mar-2022	'99999268119999	5,050.00		57,916.42	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -926811- - 077363-PATRICK O OKPUZOR LANG NG
06-Mar-2022	07-Mar-2022	'0NIPG	20,000.00		37,916.42	E- CHANNELS	NIBSS Instant Payment Outward 000013220306235127000083192634 via GTWORLD School Fees TO ENYINNA FRANCIS NWEDO /26.875/REF:GW2042027870000002000022030623 f
06-Mar-2022	07-Mar-2022	'0NIPG	25.00		37,891.42	E- CHANNELS	COMMISSION 000013220306235127000083192634 NIP TRANSFER COMMISSION FOR 000013220306235127000083192634 via GTWORLD School Fees TO ENYINNA FRANCIS NWEDO





							ReF:GW204202787000000200002203062352
06-Mar-2022	07-Mar-2022	'0NIPG	1.87		37,889.55	E- CHANNELS	VALUE ADDED TAX 000013220306235127000083192634 VAT ON NIP TRANSFER FOR 000013220306235127000083192634 via GTWORLD School Fees TO ENYINNA FRANCIS NWEDO ReF:GW204202787000000200002203062352
07-Mar-2022	07-Mar-2022	'0GWTR		1,700,000.00	1,737,889.55	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld The cash REF:391385756000017000002203071015 from IGBINOBA, PATRICIA to ADAMS, BRIGHT
07-Mar-2022	07-Mar-2022	'99999850089999	4,600.00		1,733,289.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -985008- - 890274-ISTARTUP VOLTA ENTERPRILANG NG
07-Mar-2022	07-Mar-2022	'0USAT	500.00		1,732,789.55	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003335050505-2347061559605
07-Mar-2022	07-Mar-2022	'0GWTR	300,000.00		1,432,789.55	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Accommodation REF:2042027870000003000002203071956 from ADAMS, BRIGHT to USMAN BALA NMAKOLO
07-Mar-2022	07-Mar-2022	'0	50.00		1,432,739.55	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 07032022 STAMP DUTY CHARGE - 07/03/2022
08-Mar-2022	08-Mar-2022	'79190000	63,225.00		1,369,514.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007919- - 768392-GIANT PLANET LIMITED LA LANG
08-Mar-2022	08-Mar-2022	'0NIPT		49,500.00	1,419,014.55	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220308081734270563694452 TRFMentFRM JENNIFER OJONUGWA OBAJE TO ADAMS BRIGHT 000014220308081708229648692082  JEN NIFER OJONUGWA OBAJE REF:000014220308081734270563694452
08-Mar-2022	08-Mar-2022	'0GWTR	200,000.00		1,219,014.55	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Refund REF:2042027870000002000002203080902 from ADAMS, BRIGHT to ADAMS LUCKY
08-Mar-2022	08-Mar-2022	'0NIPG	50,000.00		1,169,014.55	E- CHANNELS	NIBSS Instant Payment Outward 0000132203081326520000086072085 via GTWORLD Business TO ELIZABETH NONSO

Guaranty Trust Bank Plc  
0000086072085 via  
GTWORLD Business TO ELIZABETH NONSO

							OFUENWEUCHE /26.875/REF:GW2042027870000005000022030813 f
08-Mar-2022	08-Mar-2022	'0NIPG	25.00		1,168,989.55	E- CHANNELS	COMMISSION 000013220308132652000086072085 NIP TRANSFER COMMISSION FOR 000013220308132652000086072085 via GTWORLD Business TO ELIZABETH NONSO OFUENWEUCHE ReF:GW204202787000000500002203081328
08-Mar-2022	08-Mar-2022	'0NIPG	1.87		1,168,987.68	E- CHANNELS	VALUE ADDED TAX 000013220308132652000086072085 VAT ON NIP TRANSFER FOR 000013220308132652000086072085 via GTWORLD Business TO ELIZABETH NONSO OFUENWEUCHE ReF:GW204202787000000500002203081328
08-Mar-2022	08-Mar-2022	'99994500239999	9,675.00		1,159,312.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -450023- - 873598-JUSTEATANDCHILL LAGOS LANG NG
08-Mar-2022	08-Mar-2022	'0	50.00		1,159,262.68	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 08032022 STAMP DUTY CHARGE - 08/03/2022
08-Mar-2022	09-Mar-2022	'0USAT	500.00		1,158,762.68	E- CHANNELS	Airtime Purchase USSD--2347061559605
09-Mar-2022	09-Mar-2022	'0USAT	3,000.00		1,155,762.68	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003338865614-2347061559605
09-Mar-2022	09-Mar-2022	'0NIPG	3,000.00		1,152,762.68	E- CHANNELS	NIBSS Instant Payment Outward 000013220309144125000088223132 via GTWORLD Food TO CHRISTOPHER EMEKA UDOM /10.75/REF:GW2042027870000000300022030914 f
09-Mar-2022	09-Mar-2022	'0NIPG	10.00		1,152,752.68	E- CHANNELS	COMMISSION 000013220309144125000088223132 NIP TRANSFER COMMISSION FOR 000013220309144125000088223132 via GTWORLD Food TO CHRISTOPHER EMEKA UDOM ReF:GW204202787000000030002203091437
09-Mar-2022	09-Mar-2022	'0NIPG	.75		1,152,751.93	E- CHANNELS	VALUE ADDED TAX 000013220309144125000088223132 VAT ON NIP TRANSFER FOR




							000013220309144125000088223132 via GTWORLD Food TO CHRISTOPHER EMEKA UDOM ReF:GW204202787000000030002203091437
09-Mar-2022	09-Mar-2022	'0NIPG	500,000.00		652,751.93	E- CHANNELS	NIBSS Instant Payment Outward 000013220309174712000088603071 via GTWORLD Shop Rent TO NDIDI LINDA UZOR /53.75/REF:GW2042027870000050000022030917 f
09-Mar-2022	09-Mar-2022	'0NIPG	50.00		652,701.93	E- CHANNELS	COMMISSION 000013220309174712000088603071 NIP TRANSFER COMMISSION FOR 000013220309174712000088603071 via GTWORLD Shop Rent TO NDIDI LINDA UZOR ReF:GW204202787000005000002203091747
09-Mar-2022	09-Mar-2022	'0NIPG	3.75		652,698.18	E- CHANNELS	VALUE ADDED TAX 000013220309174712000088603071 VAT ON NIP TRANSFER FOR 000013220309174712000088603071 via GTWORLD Shop Rent TO NDIDI LINDA UZOR ReF:GW204202787000005000002203091747
09-Mar-2022	09-Mar-2022	'99993224199999	950.00		651,748.18	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -322419- - 608299-WHOLESALE AND FARM FOODLANG NG
09-Mar-2022	09-Mar-2022	'0GWTR	10,000.00		641,748.18	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Fuel REF:204202787000000100002203092034 from ADAMS, BRIGHT to DANIEL SHINA DELE
09-Mar-2022	10-Mar-2022	'0NIPG	40,000.00		601,748.18	E- CHANNELS	NIBSS Instant Payment Outward 000013220309234424000089131761 via GTWORLD Market Support TO OGUNGBE ABIODUN ADEBAYO /26.875/REF:GW2042027870000004000022030923 f
09-Mar-2022	10-Mar-2022	'0NIPG	25.00		601,723.18	E- CHANNELS	COMMISSION 000013220309234424000089131761 NIP TRANSFER COMMISSION FOR 000013220309234424000089131761 via GTWORLD Market Support TO OGUNGBE ABIODUN ADEBAYO ReF:GW20420278700000002203092344
09-Mar-2022	10-Mar-2022	'0NIPG	1.87		601,721.31	E- CHANNELS	VALUE ADDED TAX



							000013220309234424000089131761 VAT ON NIP TRANSFER FOR 000013220309234424000089131761 via GTWORLD Market Support TO OGUNGBE ABIODUN ADEBAYO ReF:GW204202787000000400002203092344
10-Mar-2022	10-Mar-2022	'0NIPG	80,000.00		521,721.31	E- CHANNELS	NIBSS Instant Payment Outward 000013220310061039000089194856 via GTWORLD Support TO IBIWOYE TIMILEHIN /53.75/REF:GW2042027870000008000022031006 f
10-Mar-2022	10-Mar-2022	'0NIPG	50.00		521,671.31	E- CHANNELS	COMMISSION 000013220310061039000089194856 NIP TRANSFER COMMISSION FOR 000013220310061039000089194856 via GTWORLD Support TO IBIWOYE TIMILEHIN ReF:GW204202787000000800002203100610
10-Mar-2022	10-Mar-2022	'0NIPG	3.75		521,667.56	E- CHANNELS	VALUE ADDED TAX 000013220310061039000089194856 VAT ON NIP TRANSFER FOR 000013220310061039000089194856 via GTWORLD Support TO IBIWOYE TIMILEHIN ReF:GW204202787000000800002203100610
10-Mar-2022	10-Mar-2022	'0GWTR	12,000.00		509,667.56	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Refund REF:204202787000000120002203100713 from ADAMS, BRIGHT to KOLADE BUKOLA JOY
10-Mar-2022	10-Mar-2022	'99994070129999	35.00		509,632.56	E- CHANNELS	ATM WITHDRAWAL COMMISSION -407012- - 085714-ACCESS BANK00000000000 LAGOS STATE NG
10-Mar-2022	10-Mar-2022	'99994070129999	20,000.00		489,632.56	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 407012- -085714-ACCESS BANK00000000000 LAGOS STATE NG
10-Mar-2022	10-Mar-2022	'99990057299999	27,573.75		462,058.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005729- - 172358-FLAKY KITCHEN LA LANG
10-Mar-2022	10-Mar-2022	'0NIPG	5,000.00		457,058.81	E- CHANNELS	NIBSS Instant Payment Outward 000013220310132551000089947478 via GTWORLD Food TO CHRISTOPHER EMEKA UDOM /10.75/REF:GW2042027870000005000022031013 f
10-Mar-2022	10-Mar-2022	'0NIPG	10.00		457,048.81	E- CHANNELS	COMMISSION 000013220310132551000089947478

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							NIP TRANSFER COMMISSION FOR 000013220310132551000089947478 via GTWORLD Food TO CHRISTOPHER EMEKA UDOM ReF:GW204202787000000050002203101326
10-Mar-2022	10-Mar-2022	'0NIPG	.75		457,048.06	E- CHANNELS	VALUE ADDED TAX 000013220310132551000089947478 VAT ON NIP TRANSFER FOR 000013220310132551000089947478 via GTWORLD Food TO CHRISTOPHER EMEKA UDOM ReF:GW204202787000000050002203101326
10-Mar-2022	10-Mar-2022	'99990057339999	11,610.00		445,438.06	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005733- - 959880-FLAKY KITCHEN LA LANG
10-Mar-2022	10-Mar-2022	'0NIPG	300,000.00		145,438.06	E- CHANNELS	NIBSS Instant Payment Outward 000013220310204230000090862095 via GTWORLD Refund TO Oluwatobiloba Raji /53.75/REF:GW2042027870000030000022031020 f
10-Mar-2022	10-Mar-2022	'0NIPG	50.00		145,388.06	E- CHANNELS	COMMISSION 000013220310204230000090862095 NIP TRANSFER COMMISSION FOR 000013220310204230000090862095 via GTWORLD Refund TO Oluwatobiloba Raji ReF:GW204202787000003000002203102043
10-Mar-2022	10-Mar-2022	'0NIPG	3.75		145,384.31	E- CHANNELS	VALUE ADDED TAX 000013220310204230000090862095 VAT ON NIP TRANSFER FOR 000013220310204230000090862095 via GTWORLD Refund TO Oluwatobiloba Raji ReF:GW204202787000003000002203102043
10-Mar-2022	10-Mar-2022	'0NIPG	40,000.00		105,384.31	E- CHANNELS	NIBSS Instant Payment Outward 000013220310221645000090987553 via GTWORLD Support TO DEBORAH IBUKUN GABA /26.875/REF:GW2042027870000004000022031022 f
10-Mar-2022	10-Mar-2022	'0NIPG	25.00		105,359.31	E- CHANNELS	COMMISSION 000013220310221645000090987553 NIP TRANSFER COMMISSION FOR 000013220310221645000090987553 via GTWORLD Support TO DEBORAH IBUKUN GABA ReF:GW2042027870000040000022031022 f

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10-Mar-2022	10-Mar-2022	'0NIPG	1.87		105,357.44	E- CHANNELS	VALUE ADDED TAX 000013220310221645000090987553 VAT ON NIP TRANSFER FOR 000013220310221645000090987553 via GTWORLD Support TO DEBORAH IBUKUN GABA ReF:GW204202787000000400002203102217
11-Mar-2022	11-Mar-2022	'99990074039999	8,000.00		97,357.44	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007403- - 495662-BAYKINS PHARMACY LIMITE LA LANG
11-Mar-2022	11-Mar-2022	'99990847459999	12,153.00		85,204.44	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -084745- - 595318-Total Service Station LLA LANG
11-Mar-2022	11-Mar-2022	'0NIPG	5,000.00		80,204.44	E- CHANNELS	NIBSS Instant Payment Outward 000013220311105837000091592934 via GTWORLD Food TO CHRISTOPHER EMEKA UDOM /10.75/REF:GW2042027870000000500022031110 f
11-Mar-2022	11-Mar-2022	'0NIPG	10.00		80,194.44	E- CHANNELS	COMMISSION 000013220311105837000091592934 NIP TRANSFER COMMISSION FOR 000013220311105837000091592934 via GTWORLD Food TO CHRISTOPHER EMEKA UDOM ReF:GW204202787000000050002203111059
11-Mar-2022	11-Mar-2022	'0NIPG	.75		80,193.69	E- CHANNELS	VALUE ADDED TAX 000013220311105837000091592934 VAT ON NIP TRANSFER FOR 000013220311105837000091592934 via GTWORLD Food TO CHRISTOPHER EMEKA UDOM ReF:GW204202787000000050002203111059
11-Mar-2022	11-Mar-2022	'0NIPG	2,000.00		78,193.69	E- CHANNELS	NIBSS Instant Payment Outward 000013220311143053000092058390 via GTWORLD Support TO PETER O OBODO /10.75/REF:GW2042027870000000200022031114 f
11-Mar-2022	11-Mar-2022	'0NIPG	10.00		78,183.69	E- CHANNELS	COMMISSION 000013220311143053000092058390 NIP TRANSFER COMMISSION FOR 000013220311143053000092058390 via GTWORLD Support TO PETER O OBODO ReF:GW204202787000000020002203111431

  
 PETER O OBODO  
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11-Mar-2022	11-Mar-2022	'ONIPG	.75		78,182.94	E- CHANNELS	VALUE ADDED TAX 000013220311143053000092058390 VAT ON NIP TRANSFER FOR 000013220311143053000092058390 via GTWORLD Support TO PETER O OBODO ReF:GW204202787000000020002203111431
11-Mar-2022	11-Mar-2022	'ONIPG	21,000.00		57,182.94	E- CHANNELS	NIBSS Instant Payment Outward 000013220311144940000092100151 via GTWORLD Logistics TO SAKA ISIAKA AKANBI /26.875/REF:GW20420278700000002100022031114 f
11-Mar-2022	11-Mar-2022	'ONIPG	25.00		57,157.94	E- CHANNELS	COMMISSION 000013220311144940000092100151 NIP TRANSFER COMMISSION FOR 000013220311144940000092100151 via GTWORLD Logistics TO SAKA ISIAKA AKANBI ReF:GW2042027870000000210002203111450
11-Mar-2022	11-Mar-2022	'ONIPG	1.87		57,156.07	E- CHANNELS	VALUE ADDED TAX 000013220311144940000092100151 VAT ON NIP TRANSFER FOR 000013220311144940000092100151 via GTWORLD Logistics TO SAKA ISIAKA AKANBI ReF:GW2042027870000000210002203111450
11-Mar-2022	11-Mar-2022	'25140021732514	10,000.00		47,156.07	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -002173- - 276723-GTBank APM Terminal Apapa LANG
11-Mar-2022	11-Mar-2022	'0GWTR	40,000.00		7,156.07	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld ? REF:2042027870000000400002203111949 from ADAMS, BRIGHT to OMOTOSHO MICHAEL OLORUNLOGBON
12-Mar-2022	12-Mar-2022	'ONIPG	3,000.00		4,156.07	E- CHANNELS	NIBSS Instant Payment Outward 000013220312085103000093258976 via GTWORLD Laundry TO AKPAN DENNIS /10.75/REF:GW20420278700000000300022031208 f
12-Mar-2022	12-Mar-2022	'ONIPG	10.00		4,146.07	E- CHANNELS	COMMISSION 000013220312085103000093258976 NIP TRANSFER COMMISSION FOR 000013220312085103000093258976 via GTWORLD Laundry TO AKPAN DENNIS ReF:GW204202787000000003000220312085
12-Mar-2022	12-Mar-2022	'ONIPG	.75		4,145.32	E- CHANNELS	VALUE ADDED TAX



							000013220312085103000093258976 VAT ON NIP TRANSFER FOR 000013220312085103000093258976 via GTWORLD Laundry TO AKPAN DENNIS ReF:GW204202787000000030002203120851
12-Mar-2022	12-Mar-2022	'0NIPT		10,000.00	14,145.32	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000007220312174736068737964129 ONB TRF FROM KINGSLEY O **0227 FBP ONB22031205473507531  KINGSLEY ONYEMA OKORIE REF:000007220312174736068737964129
12-Mar-2022	12-Mar-2022	'99997748079999	5,382.36		8,762.96	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -774807- - 517372-Palms Shopping Mall V.I NG
12-Mar-2022	12-Mar-2022	'0	50.00		8,712.96	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 12032022 STAMP DUTY CHARGE - 12/03/2022
13-Mar-2022	13-Mar-2022	'0NIPG	5,000.00		3,712.96	E- CHANNELS	NIBSS Instant Payment Outward 000013220313084601000094993176 via GTWORLD Workers Offering TO RCCG CITY OF DAVID JOSHUA VILLE /10.75/REF:GW2042027870000000500022031308 f
13-Mar-2022	13-Mar-2022	'0NIPG	10.00		3,702.96	E- CHANNELS	COMMISSION 000013220313084601000094993176 NIP TRANSFER COMMISSION FOR 000013220313084601000094993176 via GTWORLD Workers Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW204202787000000050002203130846
13-Mar-2022	13-Mar-2022	'0NIPG	.75		3,702.21	E- CHANNELS	VALUE ADDED TAX 000013220313084601000094993176 VAT ON NIP TRANSFER FOR 000013220313084601000094993176 via GTWORLD Workers Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW204202787000000050002203130846
13-Mar-2022	13-Mar-2022	'99991439309999	2,599.75		1,102.46	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -143930- - 033500-PRINCE EBEANO AGUNGLOJA LANG
13-Mar-2022	14-Mar-2022	'0USAT	500.00		602.46	E- CHANNELS	Airtime Purchase USD 101CT0000000003351311377-2347061559615






14-Mar-2022	14-Mar-2022	'00	236.00		366.46	APAPA1 - COMMERCIAL ROAD	SMS CHARGE CHG
14-Mar-2022	14-Mar-2022	'00	17.70		348.76	APAPA1 - COMMERCIAL ROAD	SMS CHARGE VAT
14-Mar-2022	14-Mar-2022	'0MBTR		100,000.00	100,348.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:979920855923899400009997669393 ANY Account Transfer from RAJI OLUWATOBILOBA MICHAEL to ADAMS, BRIGHT
14-Mar-2022	14-Mar-2022	'0GWTR	50,000.00		50,348.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Reservation REF:204202787000000500002203141930 from ADAMS, BRIGHT to GIANT PLANET LIMITED
14-Mar-2022	14-Mar-2022	'0USAT	500.00		49,848.76	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003353598804-2347061559605
15-Mar-2022	15-Mar-2022	'0GWTR	9,200.00		40,648.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Chaw REF:204202787000000092002203150924 from ADAMS, BRIGHT to B.B.R NIG LTD/BB5 TRANSFER
15-Mar-2022	15-Mar-2022	'0NIPG	15,000.00		25,648.76	E- CHANNELS	NIBSS Instant Payment Outward 000013220315182615000099475717 via GTWORLD Refund TO UNUKOGBON OJEVWE /26.875/REF:GW2042027870000001500022031518 f
15-Mar-2022	15-Mar-2022	'0NIPG	25.00		25,623.76	E- CHANNELS	COMMISSION 000013220315182615000099475717 NIP TRANSFER COMMISSION FOR 000013220315182615000099475717 via GTWORLD Refund TO UNUKOGBON OJEVWE ReF:GW204202787000000150002203151826
15-Mar-2022	15-Mar-2022	'0NIPG	1.87		25,621.89	E- CHANNELS	VALUE ADDED TAX 000013220315182615000099475717 VAT ON NIP TRANSFER FOR 000013220315182615000099475717 via GTWORLD Refund TO UNUKOGBON OJEVWE ReF:GW204202787000000150002203151826
15-Mar-2022	15-Mar-2022	'0USAT	1,000.00		24,621.89	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000003353598804-2347040570011-AIRTIME

  
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16-Mar-2022	16-Mar-2022	'00		236.00	24,857.89	APAPA1 - COMMERCIAL ROAD	SMS CHARGE Reversal of CHG
16-Mar-2022	16-Mar-2022	'0USAT	500.00		24,357.89	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003357223621-2347061559605
16-Mar-2022	16-Mar-2022	'99999078229999	12,100.00		12,257.89	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -907822- - 801500-POS MOBIL JAKANDE - LEKA L NG
16-Mar-2022	16-Mar-2022	'00		17.70	12,275.59	APAPA1 - COMMERCIAL ROAD	SMS CHARGE Reversal of VAT
16-Mar-2022	16-Mar-2022	'99994074739999	2,100.00		10,175.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -407473- - 895473-GIFTOG VENTURES LANG NG
16-Mar-2022	16-Mar-2022	'99990229449999	3,250.00		6,925.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -022944- - 383852-3D MART LA LANG
16-Mar-2022	16-Mar-2022	'0USAT	500.00		6,425.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003358683503-2347061559605
17-Mar-2022	17-Mar-2022	'0GWTR		100,000.00	106,425.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Funding REF:251226351000001000002203171318 from ADAMS EDWARD ODAFE to ADAMS, BRIGHT
17-Mar-2022	17-Mar-2022	'0NIPG	65,000.00		41,425.59	E- CHANNELS	NIBSS Instant Payment Outward 000013220317145943000102753352 via GTWORLD Material Mobilization TO CHRISTOPHER EMEKA UDOM /53.75/REF:GW2042027870000006500022031714 f
17-Mar-2022	17-Mar-2022	'0NIPG	50.00		41,375.59	E- CHANNELS	COMMISSION 000013220317145943000102753352 NIP TRANSFER COMMISSION FOR 000013220317145943000102753352 via GTWORLD Material Mobilization TO CHRISTOPHER EMEKA UDOM ReF:GW204202787000000650002203171459
17-Mar-2022	17-Mar-2022	'0NIPG	3.75		41,371.84	E- CHANNELS	VALUE ADDED TAX 000013220317145943000102753352 VAT ON NIP TRANSFER FOR 000013220317145943000102753352 via GTWORLD Material Mobilization TO CHRISTOPHER EMEKA UDOM ReF:GW204202787000000650002203171459
17-Mar-2022	17-Mar-2022	'0USAT	500.00		40,871.84	E- CHANNELS	Airtime Purchase USSD

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							101CT0000000003360953836-2347061559605
17-Mar-2022	17-Mar-2022	'1756190000	1,700.00		39,171.84	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -175619- -232956-BENFAB MULTIGLOBAL SERVLA LANG
17-Mar-2022	17-Mar-2022	'99990632899999	1,700.00		37,471.84	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -063289- -288159-ISTARTUP VOLTA ENTERPRILANG NG
17-Mar-2022	17-Mar-2022	'0NIPG	7,000.00		30,471.84	E- CHANNELS	NIBSS Instant Payment Outward 000013220317184039000103230648 via GTWORLD Internet TO IJEOMA CHRISTIAN NWAoba /26.875/REF:GW2042027870000000700022031718 f
17-Mar-2022	17-Mar-2022	'0NIPG	25.00		30,446.84	E- CHANNELS	COMMISSION 000013220317184039000103230648 NIP TRANSFER COMMISSION FOR 000013220317184039000103230648 via GTWORLD Internet TO IJEOMA CHRISTIAN NWAoba ReF:GW204202787000000070002203171840
17-Mar-2022	17-Mar-2022	'0NIPG	1.87		30,444.97	E- CHANNELS	VALUE ADDED TAX 000013220317184039000103230648 VAT ON NIP TRANSFER FOR 000013220317184039000103230648 via GTWORLD Internet TO IJEOMA CHRISTIAN NWAoba ReF:GW204202787000000070002203171840
17-Mar-2022	17-Mar-2022	'99995808719999	1,700.00		28,744.97	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -580871- -918040-YOUR PERSONAL ASSISTANTLANG NG
17-Mar-2022	17-Mar-2022	'0	50.00		28,694.97	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 17032022 STAMP DUTY CHARGE - 17/03/2022
18-Mar-2022	18-Mar-2022	'0NIPG	17,100.00		11,594.97	E- CHANNELS	NIBSS Instant Payment Outward 000013220318190817000105213839 via GTWORLD Bolt TO RILIWAN OPEYEMI ADEBAYO /26.875/REF:GW2042027870000001710022031819 f
18-Mar-2022	18-Mar-2022	'0NIPG	25.00		11,569.97	E- CHANNELS	COMMISSION 000013220318190817000105213839 NIP TRANSFER COMMISSION FOR




							000013220318190817000105213839 via GTWORLD Bolt TO RILIWAN OPEYEMI ADEBAYO ReF:GW204202787000000171002203181908
18-Mar-2022	18-Mar-2022	'0NIPG	1.87		11,568.10	E- CHANNELS	VALUE ADDED TAX 000013220318190817000105213839 VAT ON NIP TRANSFER FOR 000013220318190817000105213839 via GTWORLD Bolt TO RILIWAN OPEYEMI ADEBAYO ReF:GW204202787000000171002203181908
19-Mar-2022	18-Mar-2022	'99990097029999	5,775.00		5,793.10	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009702- - 357978-Zermatt Liquor Limited LA LANG
19-Mar-2022	19-Mar-2022	'0USAT	500.00		5,293.10	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003365198364-2347061559605
19-Mar-2022	19-Mar-2022	'0NIPT		70,000.00	75,293.10	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220319125420002515489730 Support  863058065 UPGRADE MULTISERVICES SOLUTIONS REF:000015220319125420002515489730
19-Mar-2022	19-Mar-2022	'0NIPG	5,700.00		69,593.10	E- CHANNELS	NIBSS Instant Payment Outward 000013220319131725000106339445 via GTWORLD Bolt TO Waheed Oladejo Adetunde /26.875/REF:GW2042027870000000570022031913 f
19-Mar-2022	19-Mar-2022	'0NIPG	25.00		69,568.10	E- CHANNELS	COMMISSION 000013220319131725000106339445 NIP TRANSFER COMMISSION FOR 000013220319131725000106339445 via GTWORLD Bolt TO Waheed Oladejo Adetunde ReF:GW204202787000000057002203191317
19-Mar-2022	19-Mar-2022	'0NIPG	1.87		69,566.23	E- CHANNELS	VALUE ADDED TAX 000013220319131725000106339445 VAT ON NIP TRANSFER FOR 000013220319131725000106339445 via GTWORLD Bolt TO Waheed Oladejo Adetunde ReF:GW204202787000000057002203191317
19-Mar-2022	19-Mar-2022	'99991326329999	18,988.00		50,578.23	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -132632- - 921245-POS MOBIL JAKANDE - LEKLA LANG
19-Mar-2022	19-Mar-2022	'99997993319999	3,600.00		46,978.23	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -1326331- -





						ROAD	FOR 22JAN2022-26FEB2022
21-Mar-2022	21-Mar-2022	'0USAT	200.00		192.06	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003370435756-2347061559605
21-Mar-2022	21-Mar-2022	'128230		159.30	351.36	APAPA1 - COMMERCIAL ROAD	REVERSAL -OUTSTANDING-VAT ON SMS ALERT CHARGE FOR 22JAN2022-26FEB2022
23-Mar-2022	23-Mar-2022	'0NIPT		4,000.00	4,351.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220323101602002524819256 Support  869596588  UPGRADE MULTISERVICES SOLUTIONS REF:000015220323101602002524819256
23-Mar-2022	23-Mar-2022	'0USAT	1,000.00		3,351.36	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000003375179723-2348123223269- AIRTIME
23-Mar-2022	23-Mar-2022	'0USAT	700.00		2,651.36	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003375442655-2347061559605
23-Mar-2022	23-Mar-2022	'99991243149999	600.00		2,051.36	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -124314- - 694053-MATTORIS SUPAMARTS LIMILA LANG
24-Mar-2022	24-Mar-2022	'0NIPT		150,000.00	152,051.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220324121949005088070278 TRF IFO ADAMS BRIGHT BANIRE ZAINAB MOTUNRAYO  BANIRE ZAINAB MOTUNRAYO REF:000004220324121949005088070278
24-Mar-2022	24-Mar-2022	'99997768029999	5,600.00		146,451.36	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -776802- - 645906-ISTARTUP VOLTA ENTERPRILANG NG
24-Mar-2022	24-Mar-2022	'0USAT	500.00		145,951.36	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003378233849-2347061559605
24-Mar-2022	24-Mar-2022	'99997983389999	12,050.00		133,901.36	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -798338- - 905107-POS MOBIL JAKANDE - LEKA L NG
24-Mar-2022	24-Mar-2022	'0	50.00		133,851.36	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 24032022 STAMP DUTY CHARGE - 24/03/2022
25-Mar-2022	25-Mar-2022	'0NIPT		83,000.00	216,851.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220325095901002530513808 Exchange  872712681  UPGRADE MULTISERVICES SOLUTIONS



							REF:000015220325095901002530513808
25-Mar-2022	25-Mar-2022	'0MBTR		50,000.00	266,851.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:541664094844783660005810583543 ANY Account Transfer from BASHIRU,IBRAHIM DAMILARE to ADAMS, BRIGHT
25-Mar-2022	25-Mar-2022	'0NIPG	250,000.00		16,851.36	E- CHANNELS	NIBSS Instant Payment Outward 000013220325100227000116696374 via GTWORLD Exchange Mint TO OLADIPO DELE DARE /53.75/REF:GW2042027870000025000022032510 f
25-Mar-2022	25-Mar-2022	'0NIPG	50.00		16,801.36	E- CHANNELS	COMMISSION 000013220325100227000116696374 NIP TRANSFER COMMISSION FOR 000013220325100227000116696374 via GTWORLD Exchange Mint TO OLADIPO DELE DARE ReF:GW204202787000002500002203251008
25-Mar-2022	25-Mar-2022	'0NIPG	3.75		16,797.61	E- CHANNELS	VALUE ADDED TAX 000013220325100227000116696374 VAT ON NIP TRANSFER FOR 000013220325100227000116696374 via GTWORLD Exchange Mint TO OLADIPO DELE DARE ReF:GW204202787000002500002203251008
25-Mar-2022	25-Mar-2022	'0GWTR		20,000.00	36,797.61	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Shugs REF:275100940000000200002203251535 from KOLADE BUKOLA JOY to ADAMS, BRIGHT
25-Mar-2022	25-Mar-2022	'0NIPT		50,000.00	86,797.61	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000008220325153958598896133506 from Okdg MB1021220325153958195988397815  OMOR UYI OSASENAGA PAUL REF:000008220325153958598896133506
25-Mar-2022	25-Mar-2022	'0NIPT		20,000.00	106,797.61	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220325161226000005104256 FBNMOBILE: ADAMS BRIGHT/P 637838215456356916  JUNIOR OGON OJEVWE REF:000016220325161226000005104256
25-Mar-2022	25-Mar-2022	'99999260189999	42,000.00		64,797.61	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -925018- - 

							842548-COPACAPANA NIGERIA LIMITY L NG
25-Mar-2022	25-Mar-2022	'0	150.00		64,647.61	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 25032022 STAMP DUTY CHARGE - 25/03/2022
25-Mar-2022	25-Mar-2022	'0NIPG	20,000.00		44,647.61	E- CHANNELS	NIBSS Instant Payment Outward 000013220325232131000118362604 via GTWORLD TO MARIAM TAJUDEEN /26.875/REF:GW2042027870000002000022032523 f
25-Mar-2022	25-Mar-2022	'0NIPG	25.00		44,622.61	E- CHANNELS	COMMISSION 000013220325232131000118362604 NIP TRANSFER COMMISSION FOR 000013220325232131000118362604 via GTWORLD TO MARIAM TAJUDEEN ReF:GW204202787000000200002203252321
25-Mar-2022	25-Mar-2022	'0NIPG	1.87		44,620.74	E- CHANNELS	VALUE ADDED TAX 000013220325232131000118362604 VAT ON NIP TRANSFER FOR 000013220325232131000118362604 via GTWORLD TO MARIAM TAJUDEEN ReF:GW204202787000000200002203252321
26-Mar-2022	26-Mar-2022	'0NIPG	14,000.00		30,620.74	E- CHANNELS	NIBSS Instant Payment Outward 000013220326065024000118473523 via GTWORLD Bolt TO FARINTO MAYOWA EMMANUEL /26.875/REF:GW2042027870000001400022032606 f
26-Mar-2022	26-Mar-2022	'0NIPG	25.00		30,595.74	E- CHANNELS	COMMISSION 000013220326065024000118473523 NIP TRANSFER COMMISSION FOR 000013220326065024000118473523 via GTWORLD Bolt TO FARINTO MAYOWA EMMANUEL ReF:GW204202787000000140002203260650
26-Mar-2022	26-Mar-2022	'0NIPG	1.87		30,593.87	E- CHANNELS	VALUE ADDED TAX 000013220326065024000118473523 VAT ON NIP TRANSFER FOR 000013220326065024000118473523 via GTWORLD Bolt TO FARINTO MAYOWA EMMANUEL ReF:GW204202787000000140002203260650



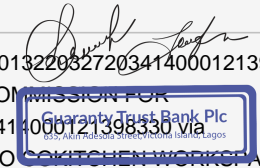


26-Mar-2022	26-Mar-2022	'0NIPG	5,200.00		25,393.87	E- CHANNELS	NIBSS Instant Payment Outward 000013220326064750000118475435 via GTWORLD Drinks TO JIMOH WASIU OLALEKAN /26.875/REF:GW2042027870000000520022032606 f
26-Mar-2022	26-Mar-2022	'0NIPG	25.00		25,368.87	E- CHANNELS	COMMISSION 000013220326064750000118475435 NIP TRANSFER COMMISSION FOR 000013220326064750000118475435 via GTWORLD Drinks TO JIMOH WASIU OLALEKAN ReF:GW204202787000000052002203260653
26-Mar-2022	26-Mar-2022	'0NIPG	1.87		25,367.00	E- CHANNELS	VALUE ADDED TAX 000013220326064750000118475435 VAT ON NIP TRANSFER FOR 000013220326064750000118475435 via GTWORLD Drinks TO JIMOH WASIU OLALEKAN ReF:GW204202787000000052002203260653
26-Mar-2022	26-Mar-2022	'0NIPG	2,500.00		22,867.00	E- CHANNELS	NIBSS Instant Payment Outward 000013220326103355000118832507 via GTWORLD Chivita TO JIMOH WASIU OLALEKAN /10.75/REF:GW2042027870000000250022032610 f
26-Mar-2022	26-Mar-2022	'0NIPG	10.00		22,857.00	E- CHANNELS	COMMISSION 000013220326103355000118832507 NIP TRANSFER COMMISSION FOR 000013220326103355000118832507 via GTWORLD Chivita TO JIMOH WASIU OLALEKAN ReF:GW204202787000000025002203261039
26-Mar-2022	26-Mar-2022	'0NIPG	.75		22,856.25	E- CHANNELS	VALUE ADDED TAX 000013220326103355000118832507 VAT ON NIP TRANSFER FOR 000013220326103355000118832507 via GTWORLD Chivita TO JIMOH WASIU OLALEKAN ReF:GW204202787000000025002203261039
26-Mar-2022	26-Mar-2022	'0USAT	500.00		22,356.25	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003383284614-2347061559605
26-Mar-2022	26-Mar-2022	'0NIPT		10,000.00	32,356.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 00001422032611393525880399085118475435 BRIGHT FR M JAMU BABATUNDE USMAN TO ADAMS BRIGHT 00001422032611393525880399085118475435 U BABATUNDE USMAN TO ADAMS ACCOUNTSREF:0000142203261139352588039908

Guaranty Trust Bank Plc  
17, DIAMOND SAVINGS

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26-Mar-2022	26-Mar-2022	'0NIPG	5,000.00		27,356.25	E- CHANNELS	NIBSS Instant Payment Outward 000013220326121643000119044080 via GTWORLD Transportation TO FARINTO MAYOWA EMMANUEL /10.75/REF:GW2042027870000000500022032612 f
26-Mar-2022	26-Mar-2022	'0NIPG	10.00		27,346.25	E- CHANNELS	COMMISSION 000013220326121643000119044080 NIP TRANSFER COMMISSION FOR 000013220326121643000119044080 via GTWORLD Transportation TO FARINTO MAYOWA EMMANUEL ReF:GW204202787000000050002203261216
26-Mar-2022	26-Mar-2022	'0NIPG	.75		27,345.50	E- CHANNELS	VALUE ADDED TAX 000013220326121643000119044080 VAT ON NIP TRANSFER FOR 000013220326121643000119044080 via GTWORLD Transportation TO FARINTO MAYOWA EMMANUEL ReF:GW204202787000000050002203261216
26-Mar-2022	26-Mar-2022	'0NIPT		50,000.00	77,345.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220326172233287425699806 TRFFundsFR M ELISHA JESUTOFUNMI ODEMAKINDE TO ADAMS BRIGHT 000014220326172213263857299308  ELIS HA JESUTOFUNMI ODEMAKINDE REF:000014220326172233287425699806
26-Mar-2022	26-Mar-2022	'0USAT	3,000.00		74,345.50	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003384675321-2347061559605
26-Mar-2022	26-Mar-2022	'99990029569999	5,000.00		69,345.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002956- - 828992-DOVE GLOBAL INVESTMENT OY LANG
26-Mar-2022	26-Mar-2022	'0	100.00		69,245.50	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 26032022 STAMP DUTY CHARGE - 26/03/2022
26-Mar-2022	26-Mar-2022	'99992324189999	13,850.00		55,395.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -232418- - 050829-OJO AYOBAMI OLUWASEUN OY LANG
27-Mar-2022	27-Mar-2022	'0NIPG	30,000.00		25,395.50	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 00001322032709382000130493600 via



							GTWORLD Support TO USMAN WAHAB /26.875/REF:GW2042027870000003000022032709 f
27-Mar-2022	27-Mar-2022	'0NIPG	25.00		25,370.50	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220327093827000120492509 NIP TRANSFER COMMISSION FOR 000013220327093827000120492509 via GTWORLD Support TO USMAN WAHAB ReF:GW204202787000000300002203270938
27-Mar-2022	27-Mar-2022	'0NIPG	1.87		25,368.63	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220327093827000120492509 VAT ON NIP TRANSFER FOR 000013220327093827000120492509 via GTWORLD Support TO USMAN WAHAB ReF:GW204202787000000300002203270938
27-Mar-2022	27-Mar-2022	'0NIPG	2,000.00		23,368.63	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220327094014000120494782 via GTWORLD Vegetables TO MUHAMMAD ALKASIM /10.75/REF:GW2042027870000000200022032709 f
27-Mar-2022	27-Mar-2022	'0NIPG	10.00		23,358.63	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220327094014000120494782 NIP TRANSFER COMMISSION FOR 000013220327094014000120494782 via GTWORLD Vegetables TO MUHAMMAD ALKASIM ReF:GW204202787000000020002203270940
27-Mar-2022	27-Mar-2022	'0NIPG	.75		23,357.88	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220327094014000120494782 VAT ON NIP TRANSFER FOR 000013220327094014000120494782 via GTWORLD Vegetables TO MUHAMMAD ALKASIM ReF:GW204202787000000020002203270940
27-Mar-2022	27-Mar-2022	'0NIPG	11,350.00		12,007.88	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220327203414000121398330 via GTWORLD Food TO COKITCHEN WORKSPACE LIMITED /26.875/REF:GW2042027870000001135022032720 f
27-Mar-2022	27-Mar-2022	'0NIPG	25.00		11,982.88	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220327203414000121398330 NIP TRANSFER COMMISSION FOR 000013220327203414000121398330 via GTWORLD Food TO COKITCHEN WORKSPACE 

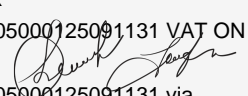
							LIMITED ReF:GW204202787000000113502203272035
27-Mar-2022	27-Mar-2022	'0NIPG	1.87		11,981.01	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220327203414000121398330 VAT ON NIP TRANSFER FOR 000013220327203414000121398330 via GTWORLD Food TO COKITCHEN WORKSPACE LIMITED ReF:GW204202787000000113502203272035
27-Mar-2022	27-Mar-2022	'99991207659999	5,500.00		6,481.01	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -120765- - 380906-POS-11 PLC MOBIL JAKANDE LEKKI 2 NG
27-Mar-2022	27-Mar-2022	'0NIPT		5,000.00	11,481.01	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220327204417002537524548 ghdhhs 87653 8267  ANDREW CHIDI OFUENWEUCHE REF:000015220327204417002537524548
27-Mar-2022	27-Mar-2022	'99991228149999	4,600.00		6,881.01	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -122814- - 451144-FABUSIWA BENSON A L NG
28-Mar-2022	28-Mar-2022	'0NIPT		20,000.00	26,881.01	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220328100808004280587508 ATM NIP @ 10332780/0150385487 GTBank NIPONATM1033278000761100428058750 8  CHRISTOPHER EMEKA UDOM REF:000004220328100808004280587508
28-Mar-2022	28-Mar-2022	'0NIPG	10,800.00		16,081.01	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220328102225000121996528 via GTWORLD Food TO ISTARTUP VOLTA ENTERPRISE /26.875/REF:GW2042027870000001080022032810 f
28-Mar-2022	28-Mar-2022	'0NIPG	25.00		16,056.01	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220328102225000121996528 NIP TRANSFER COMMISSION FOR 000013220328102225000121996528 via GTWORLD Food TO ISTARTUP VOLTA ENTERPRISE ReF:GW204202787000000108002203281022
28-Mar-2022	28-Mar-2022	'0NIPG	1.87		16,054.14	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220328102225000121996528 VAT ON NIP



							TRANSFER FOR 000013220328102225000121996528 via GTWORLD Food TO ISTARTUP VOLTA ENTERPRISE ReF:GW204202787000000108002203281022
28-Mar-2022	28-Mar-2022	'0NIPT		20,000.00	36,054.14	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220328220021002540600102  ADAMS BRIGHT  UPGRADE MULTISERVICES SOLUTIONS REF:000015220328220021002540600102
28-Mar-2022	28-Mar-2022	'0GWTR	20,300.00		15,754.14	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Chaw REF:204202787000000203002203282202 from ADAMS, BRIGHT to UPSCALE QUATERS
28-Mar-2022	28-Mar-2022	'0	100.00		15,654.14	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 28032022 STAMP DUTY CHARGE - 28/03/2022
29-Mar-2022	29-Mar-2022	'99990931189999	5,100.00		10,554.14	E- CHANNELS	FUNDS TRANSFER -093118- -443263-5th Floor Elephant HouLAGOS ISLAND LANG
29-Mar-2022	29-Mar-2022	'0NIPG	10,000.00		554.14	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220329133211000124422872 via GTWORLD Anyway TO KWAKWI WATSAI YAKUBU /26.875/REF:GW2042027870000001000022032913 f
29-Mar-2022	29-Mar-2022	'0NIPG	25.00		529.14	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220329133211000124422872 NIP TRANSFER COMMISSION FOR 000013220329133211000124422872 via GTWORLD Anyway TO KWAKWI WATSAI YAKUBU ReF:GW204202787000000100002203291337
29-Mar-2022	29-Mar-2022	'0NIPG	1.87		527.27	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220329133211000124422872 VAT ON NIP TRANSFER FOR 000013220329133211000124422872 via GTWORLD Anyway TO KWAKWI WATSAI YAKUBU ReF:GW204202787000000100002203291337
29-Mar-2022	29-Mar-2022	'0MBTR		20,000.00	20,527.27	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Bala REF:645883711494971560006672195777 ANY Account Transfer from KOMOLAFE SAMUEL GBENGA to ADAMS BRIGHT
29-Mar-2022	29-Mar-2022	'0NIPT		150,000.00	170,527.27	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS



							000015220329183442002543052679 Support  879439615  UPGRADE MULTISERVICES SOLUTIONS REF:000015220329183442002543052679
29-Mar-2022	29-Mar-2022	'0NIPG	50,000.00		120,527.27	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220329183650000125088434 via GTWORLD Refund TO ELISHA JESUTOFUNMI ODEMAKINDE /26.875/REF:GW2042027870000005000022032918 f
29-Mar-2022	29-Mar-2022	'0NIPG	25.00		120,502.27	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220329183650000125088434 NIP TRANSFER COMMISSION FOR 000013220329183650000125088434 via GTWORLD Refund TO ELISHA JESUTOFUNMI ODEMAKINDE ReF:GW204202787000000500002203291837
29-Mar-2022	29-Mar-2022	'0NIPG	1.87		120,500.40	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220329183650000125088434 VAT ON NIP TRANSFER FOR 000013220329183650000125088434 via GTWORLD Refund TO ELISHA JESUTOFUNMI ODEMAKINDE ReF:GW204202787000000500002203291837
29-Mar-2022	29-Mar-2022	'0NIPG	20,000.00		100,500.40	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220329183705000125091131 via GTWORLD Refund TO UNUKOGBON OJEVWE /26.875/REF:GW2042027870000002000022032918 f
29-Mar-2022	29-Mar-2022	'0NIPG	25.00		100,475.40	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220329183705000125091131 NIP TRANSFER COMMISSION FOR 000013220329183705000125091131 via GTWORLD Refund TO UNUKOGBON OJEVWE ReF:GW204202787000000200002203291838
29-Mar-2022	29-Mar-2022	'0NIPG	1.87		100,473.53	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220329183705000125091131 VAT ON NIP TRANSFER FOR 000013220329183705000125091131 via GTWORLD Refund TO UNUKOGBON OJEVWE ReF:GW204202787000000200002203291838

  
 UNUKOGBON OJEVWE  
 Guaranty Trust Bank Plc  
 0000200002203291838

29-Mar-2022	29-Mar-2022	'0GWTR		20,000.00	120,473.53	FESTAC 2	TRANSFER BETWEEN CUSTOMERS Via GTWorld Pls do with REF:277102252000000200002203292106 from IBOROMA DIMABO HAMILTON to ADAMS, BRIGHT
29-Mar-2022	29-Mar-2022	'0NIPG	100,000.00		20,473.53	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220329211646000125378821 via GTWORLD Refund TO OLUWATOBILOBA MICHAEL RAJI /53.75/REF:GW2042027870000010000022032921 f
29-Mar-2022	29-Mar-2022	'0NIPG	50.00		20,423.53	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220329211646000125378821 NIP TRANSFER COMMISSION FOR 000013220329211646000125378821 via GTWORLD Refund TO OLUWATOBILOBA MICHAEL RAJI ReF:GW204202787000001000002203292118
29-Mar-2022	29-Mar-2022	'0NIPG	3.75		20,419.78	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220329211646000125378821 VAT ON NIP TRANSFER FOR 000013220329211646000125378821 via GTWORLD Refund TO OLUWATOBILOBA MICHAEL RAJI ReF:GW204202787000001000002203292118
29-Mar-2022	29-Mar-2022	'0	100.00		20,319.78	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 29032022 STAMP DUTY CHARGE - 29/03/2022
30-Mar-2022	30-Mar-2022	'99991130419999	4,370.00		15,949.78	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -113041- - 940098-PRINCE EBEANO (LEKKI M LA LANG
30-Mar-2022	30-Mar-2022	'99999388639999	7,450.00		8,499.78	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -938863- - 015260-BLACKBELL RESTAURANT NIA L NG
30-Mar-2022	30-Mar-2022	'0USAT	500.00		7,999.78	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003393901427-2347061559605
31-Mar-2022	31-Mar-2022	'00	632.00		7,367.78	APAPA1 - COMMERCIAL ROAD	SMS CHARGE SMS ALERT CHARGE FOR 27FEB2022-30MAR2022 - Full
31-Mar-2022	31-Mar-2022	'00	47.40		7,320.38	APAPA1 - COMMERCIAL ROAD	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 27FEB2022-30MAR2022 - Full

  
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 20, Nifesi Road, Lagos

31-Mar-2022	31-Mar-2022	'0NIPT		1,740,000.00	1,747,320.38	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220331083734002547045592[Support  881561828 ][UPGRADE MULTISERVICES SOLUTIONS REF:000015220331083734002547045592
31-Mar-2022	31-Mar-2022	'0NIPG	20,000.00		1,727,320.38	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220331084254000127926866 via GTWORLD TO OKEWU UNOGWU MOSES /26.875/REF:GW2042027870000002000022033108 f
31-Mar-2022	31-Mar-2022	'0NIPG	25.00		1,727,295.38	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220331084254000127926866 NIP TRANSFER COMMISSION FOR 000013220331084254000127926866 via GTWORLD TO OKEWU UNOGWU MOSES ReF:GW204202787000000200002203310848
31-Mar-2022	31-Mar-2022	'0NIPG	1.87		1,727,293.51	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220331084254000127926866 VAT ON NIP TRANSFER FOR 000013220331084254000127926866 via GTWORLD TO OKEWU UNOGWU MOSES ReF:GW204202787000000200002203310848
31-Mar-2022	31-Mar-2022	'0GWTR	100,000.00		1,627,293.51	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld The Boys REF:204202787000001000002203310849 from ADAMS, BRIGHT to BASHIRU,IBRAHIM DAMILARE
31-Mar-2022	31-Mar-2022	'0GWTR	100,000.00		1,527,293.51	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Part Refund REF:204202787000001000002203310851 from ADAMS, BRIGHT to ADAMS LUCKY
31-Mar-2022	31-Mar-2022	'0NIPG	100,000.00		1,427,293.51	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220331091310000127981991 via GTWORLD Savings TO Bright Evhuriwa Adams /53.75/REF:GW2042027870000010000022033109 f
31-Mar-2022	31-Mar-2022	'0NIPG	50.00		1,427,243.51	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220331091310000127981991 NIP TRANSFER COMMISSION FOR 000013220331091310000127981991 via GTWORLD Savings TO Bright Evhuriwa Adams ReF:GW204202787000001000002203310914

*[Handwritten Signature]*  
**Guaranty Trust Bank Plc**  
 O. Bright Evhuriwa Adams



31-Mar-2022	31-Mar-2022	'ONIPG	3.75		1,427,239.76	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220331091310000127981991 VAT ON NIP TRANSFER FOR 000013220331091310000127981991 via GTWORLD Savings TO Bright Evhuriwa Adams ReF:GW204202787000001000002203310914
31-Mar-2022	31-Mar-2022	'ONIPG	150,000.00		1,277,239.76	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220331091506000127986298 via GTWORLD TO ZAINAB MOTUNRAYO BANIRE /53.75/REF:GW2042027870000015000022033109 f
31-Mar-2022	31-Mar-2022	'ONIPG	50.00		1,277,189.76	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220331091506000127986298 NIP TRANSFER COMMISSION FOR 000013220331091506000127986298 via GTWORLD TO ZAINAB MOTUNRAYO BANIRE ReF:GW204202787000001500002203310915
31-Mar-2022	31-Mar-2022	'ONIPG	3.75		1,277,186.01	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220331091506000127986298 VAT ON NIP TRANSFER FOR 000013220331091506000127986298 via GTWORLD TO ZAINAB MOTUNRAYO BANIRE ReF:GW204202787000001500002203310915
31-Mar-2022	31-Mar-2022	'ONIPG	120,000.00		1,157,186.01	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220331102810000128152321 via GTWORLD Chairs TO MUSTAPHA KOREDE BELLO /53.75/REF:GW2042027870000012000022033110 f
31-Mar-2022	31-Mar-2022	'ONIPG	50.00		1,157,136.01	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220331102810000128152321 NIP TRANSFER COMMISSION FOR 000013220331102810000128152321 via GTWORLD Chairs TO MUSTAPHA KOREDE BELLO ReF:GW204202787000001200002203311029
31-Mar-2022	31-Mar-2022	'ONIPG	3.75		1,157,132.26	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220331102810000128152321 VAT ON NIP TRANSFER FOR 000013220331102810000128152321 via GTWORLD Chairs TO MUSTAPHA KOREDE BELLO ReF:GW204202787000001200002203311029

  
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635, Akin Adesola Street, Victoria Island, Lagos

31-Mar-2022	31-Mar-2022	'0	500,000.00		657,132.26	APAPA1 - COMMERCIAL ROAD	CASH WITHDRAWAL ADAMS BRIGHT 41164777
31-Mar-2022	31-Mar-2022	'0GWTR	500,000.00		157,132.26	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Support REF:204202787000005000002203311618 from ADAMS, BRIGHT to YAKUBU ABDULRAMAN EDIBO
31-Mar-2022	31-Mar-2022	'0GWTR	29,200.00		127,932.26	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Change REF:204202787000000292002203311749 from ADAMS, BRIGHT to UMARU, MUHAMMED
31-Mar-2022	31-Mar-2022	'0GWTR	20,000.00		107,932.26	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld ?? REF:204202787000000200002203311935 from ADAMS, BRIGHT to IDIAGI DESTINY ONOSETALE
31-Mar-2022	31-Mar-2022	'0GWTR	5,000.00		102,932.26	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Fuel REF:204202787000000050002203312143 from ADAMS, BRIGHT to DANIEL SHINA DELE
31-Mar-2022	31-Mar-2022	'0	50.00		102,882.26	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 31032022 STAMP DUTY CHARGE - 31/03/2022
01-Apr-2022	31-Mar-2022	'0GWTR	30,000.00		72,882.26	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld ?? REF:204202787000000300002203312226 from ADAMS, BRIGHT to ODUFUWA AGBOOLA MOSEBOLATAN
01-Apr-2022	01-Apr-2022	'0NIPG	10,500.00		62,382.26	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220401131311000130809374 via GTWORLD Tilling Work TO IHEMEBIGE MARTINS ONYEDIKACHI /26.875/REF:GW2042027870000001050022040113 f
01-Apr-2022	01-Apr-2022	'0NIPG	25.00		62,357.26	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220401131311000130809374 NIP TRANSFER COMMISSION FOR 000013220401131311000130809374 via GTWORLD Tilling Work TO IHEMEBIGE MARTINS ONYEDIKACHI ReF:GW204202787000000105002204011314
01-Apr-2022	01-Apr-2022	'0NIPG	1.87		62,355.39	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220401131311000130809374 VAT ON NIP TRANSFER FOR 000013220401131311000130809374 via



							GTWORLD Tilling Work TO IHMEBIGE MARTINS ONYEDIKACHI ReF:GW204202787000000105002204011314
01-Apr-2022	01-Apr-2022	'0USAT	500.00		61,855.39	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003399592613-2347061559605
01-Apr-2022	01-Apr-2022	'99990726019999	21,241.61		40,613.78	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -072601- - 771807-3PG00001-EA SY-UY LANG
01-Apr-2022	01-Apr-2022	'0GWTR	1,000.00		39,613.78	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Drinks REF:204202787000000010002204011747 from ADAMS, BRIGHT to MUSA ALI
01-Apr-2022	01-Apr-2022	'0GWTR	20,000.00		19,613.78	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld ?? REF:2042027870000000200002204011854 from ADAMS, BRIGHT to ADEDOKUN ADEWALE,RUFAHI
01-Apr-2022	01-Apr-2022	'0NIPG	15,000.00		4,613.78	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220401192158000131824132 via GTWORLD Painting TO AGAZI, JOSEPH /26.875/REF:GW2042027870000001500022040119 f
01-Apr-2022	01-Apr-2022	'0NIPG	25.00		4,588.78	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220401192158000131824132 NIP TRANSFER COMMISSION FOR 000013220401192158000131824132 via GTWORLD Painting TO AGAZI, JOSEPH ReF:GW204202787000000150002204011927
01-Apr-2022	01-Apr-2022	'0NIPG	1.87		4,586.91	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220401192158000131824132 VAT ON NIP TRANSFER FOR 000013220401192158000131824132 via GTWORLD Painting TO AGAZI, JOSEPH ReF:GW204202787000000150002204011927
03-Apr-2022	03-Apr-2022	'0GWTR		20,000.00	24,586.91	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld Shugs REF:275100940000000200002204031748 from KOLADE BUKOLA JOY to ADAMS, BRIGHT
03-Apr-2022	03-Apr-2022	'0USAT	1,000.00		23,586.91	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003405863214-2347061559605
03-Apr-2022	03-Apr-2022	'0NIPG	17,000.00		6,586.91	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220403190311000135675221 via



							GTWORLD Cleaning TO ONYEMACHI NWAFOR /26.875/REF:GW2042027870000001700022040319 f
03-Apr-2022	03-Apr-2022	'0NIPG	25.00		6,561.91	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220403190311000135675221 NIP TRANSFER COMMISSION FOR 000013220403190311000135675221 via GTWORLD Cleaning TO ONYEMACHI NWAFOR ReF:GW204202787000000170002204031904
03-Apr-2022	03-Apr-2022	'0NIPG	1.87		6,560.04	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220403190311000135675221 VAT ON NIP TRANSFER FOR 000013220403190311000135675221 via GTWORLD Cleaning TO ONYEMACHI NWAFOR ReF:GW204202787000000170002204031904
03-Apr-2022	03-Apr-2022	'0NIPG	700.00		5,860.04	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220403220927000135944527 via GTWORLD Bolt TO OTOMIEWO FRANKLIN BRUKEME /10.75/REF:GW2042027870000000070022040322 f
03-Apr-2022	03-Apr-2022	'0NIPG	10.00		5,850.04	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220403220927000135944527 NIP TRANSFER COMMISSION FOR 000013220403220927000135944527 via GTWORLD Bolt TO OTOMIEWO FRANKLIN BRUKEME ReF:GW204202787000000007002204032211
03-Apr-2022	03-Apr-2022	'0NIPG	.75		5,849.29	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220403220927000135944527 VAT ON NIP TRANSFER FOR 000013220403220927000135944527 via GTWORLD Bolt TO OTOMIEWO FRANKLIN BRUKEME ReF:GW204202787000000007002204032211
04-Apr-2022	04-Apr-2022	'0NIPG	5,000.00		849.29	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220404115931000136684906 via GTWORLD Rug wash TO VICTOR NWANKODO CHINEMEREM /10.75/REF:GW20420278700000000500022040412 f
04-Apr-2022	04-Apr-2022	'0NIPG	10.00		839.29	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220404115931000136684906 NIP TRANSFER COMMISSION FOR

Guaranty Trust Bank Plc  
  
 Victor Nwankodo Chinemerem

							000013220404115931000136684906 via GTWORLD Rug wash TO VICTOR NWANKODO CHINEMEREM ReF:GW204202787000000050002204041200
04-Apr-2022	04-Apr-2022	'0NIPG	.75		838.54	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220404115931000136684906 VAT ON NIP TRANSFER FOR 000013220404115931000136684906 via GTWORLD Rug wash TO VICTOR NWANKODO CHINEMEREM ReF:GW204202787000000050002204041200
04-Apr-2022	04-Apr-2022	'0NIPT		150,000.00	150,838.54	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220404192717002560595601 Support  889498361  UPGRADE MULTISERVICES SOLUTIONS REF:000015220404192717002560595601
04-Apr-2022	04-Apr-2022	'0GWTR	1,600.00		149,238.54	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Drive REF:204202787000000016002204041953 from ADAMS, BRIGHT to UWAJIMGBA OBINNAYA GIDEON
04-Apr-2022	04-Apr-2022	'99992735429999	72,599.47		76,639.07	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -273542- - 413283-Palms Shopping Mall V.I NG
04-Apr-2022	04-Apr-2022	'0NIPG	10,000.00		66,639.07	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220404204222000137923276 via GTWORLD Med TO JOY UFOMA AMEACHI /26.875/REF:GW20420278700000001000022040420 f
04-Apr-2022	04-Apr-2022	'0NIPG	25.00		66,614.07	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220404204222000137923276 NIP TRANSFER COMMISSION FOR 000013220404204222000137923276 via GTWORLD Med TO JOY UFOMA AMEACHI ReF:GW2042027870000000100002204042042
04-Apr-2022	04-Apr-2022	'0NIPG	1.87		66,612.20	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220404204222000137923276 VAT ON NIP TRANSFER FOR 000013220404204222000137923276 via GTWORLD Med TO JOY UFOMA AMEACHI ReF:GW2042027870000000100002204042042

  
 Joy Ufoma Ameachi  
 Guaranty Trust Bank Plc  
 Lagos Branch

04-Apr-2022	04-Apr-2022	'0NIPG	2,200.00		64,412.20	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220404205723000137948991 via GTWORLD Trip TO OMIDELE SABAINAH MOTUNRAYO /10.75/REF:GW2042027870000000220022040420 f
04-Apr-2022	04-Apr-2022	'0NIPG	10.00		64,402.20	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220404205723000137948991 NIP TRANSFER COMMISSION FOR 000013220404205723000137948991 via GTWORLD Trip TO OMIDELE SABAINAH MOTUNRAYO ReF:GW204202787000000022002204042058
04-Apr-2022	04-Apr-2022	'0NIPG	.75		64,401.45	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220404205723000137948991 VAT ON NIP TRANSFER FOR 000013220404205723000137948991 via GTWORLD Trip TO OMIDELE SABAINAH MOTUNRAYO ReF:GW204202787000000022002204042058
04-Apr-2022	04-Apr-2022	'0	50.00		64,351.45	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 04042022 STAMP DUTY CHARGE - 04/04/2022
05-Apr-2022	05-Apr-2022	'0GWTR	64,000.00		351.45	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Flowers REF:204202787000000640002204050719 from ADAMS, BRIGHT to HEAVEN TRAY CATER/FLOWER SHOP
05-Apr-2022	05-Apr-2022	'0NIPT		20,000.00	20,351.45	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220405091154002561529005 ? 889695727   UPGRADE MULTISERVICES SOLUTIONS REF:000015220405091154002561529005
05-Apr-2022	05-Apr-2022	'99997380009999	10,000.00		10,351.45	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 738000- -206120-UBP 2 IbrahimOdofoin St off Lekki- Epe NG
05-Apr-2022	05-Apr-2022	'0USAT	3,000.00		7,351.45	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003409903156-2347061559605
05-Apr-2022	05-Apr-2022	'0NIPG	5,000.00		2,351.45	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220405122957000138870130 via GTWORLD Spoons TO EDAFF LUCKY UNIRAYE /10.75/REF:GW2042027870000000500022040512 f
05-Apr-2022	05-Apr-2022	'0NIPG	10.00		2,341.45	APAPA1 - COMMERCIAL	COMMISSION 000013220405122957000138870130

*(Signature)*  
635, Akin Adesola Street, Victoria Island, Lagos

						ROAD	NIP TRANSFER COMMISSION FOR 000013220405122957000138870130 via GTWORLD Spoons TO EDAFE LUCKY UNURAYE ReF:GW204202787000000050002204051230
05-Apr-2022	05-Apr-2022	'0NIPG	.75		2,340.70	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220405122957000138870130 VAT ON NIP TRANSFER FOR 000013220405122957000138870130 via GTWORLD Spoons TO EDAFE LUCKY UNURAYE ReF:GW204202787000000050002204051230
05-Apr-2022	05-Apr-2022	'0NIPG	2,000.00		340.70	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220405140749000139092571 via GTWORLD Drive TO ANCHEAL STANLEY STEPHEN /10.75/REF:GW2042027870000000200022040514 f
05-Apr-2022	05-Apr-2022	'0NIPG	10.00		330.70	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220405140749000139092571 NIP TRANSFER COMMISSION FOR 000013220405140749000139092571 via GTWORLD Drive TO ANCHEAL STANLEY STEPHEN ReF:GW204202787000000020002204051409
05-Apr-2022	05-Apr-2022	'0NIPG	.75		329.95	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220405140749000139092571 VAT ON NIP TRANSFER FOR 000013220405140749000139092571 via GTWORLD Drive TO ANCHEAL STANLEY STEPHEN ReF:GW204202787000000020002204051409
05-Apr-2022	05-Apr-2022	'0GWTR		30,000.00	30,329.95	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld Shugs REF:275100940000000300002204051945 from KOLADE BUKOLA JOY to ADAMS, BRIGHT
05-Apr-2022	05-Apr-2022	'99994889629999	10,000.00		20,329.95	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -488962- - 801179-VFD MFB LTD LA LANG
05-Apr-2022	05-Apr-2022	'0	50.00		20,279.95	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 05042022 STAMP DUTY CHARGE - 05/04/2022
06-Apr-2022	06-Apr-2022	'0NIPG	15,000.00		5,279.95	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 00001322040603482 GTWORLD Chills TO OYINKANSOLA CHRISTIE

000140194784 via  
Guaranty Trust Bank Plc  
OYINKANSOLA CHRISTIE

							OLASEINDE /26.875/REF:GW2042027870000001500022040603 f
06-Apr-2022	06-Apr-2022	'0NIPG	25.00		5,254.95	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220406034827000140194784 NIP TRANSFER COMMISSION FOR 000013220406034827000140194784 via GTWORLD Chills TO OYINKANSOLA CHRISTIE OLASEINDE ReF:GW204202787000000150002204060350
06-Apr-2022	06-Apr-2022	'0NIPG	1.87		5,253.08	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220406034827000140194784 VAT ON NIP TRANSFER FOR 000013220406034827000140194784 via GTWORLD Chills TO OYINKANSOLA CHRISTIE OLASEINDE ReF:GW204202787000000150002204060350
06-Apr-2022	06-Apr-2022	'0NIPT		10,000.00	15,253.08	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220406093913271846788213 TRFCAKE - Happy BirthdayFRM NDUBUISI MONICA OFUENWEUCHE TO ADAMS BRIGHT 000014220406093836220368684760  NDU BUI MONICA OFUENWEUCHE- 1REF:000014220406093913271846788213
06-Apr-2022	06-Apr-2022	'0NIPT		10,000.00	25,253.08	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220406091402958904780357 MOB2/UTO/To ADAMS, BRIGHT/happy birthday Alowonle 000004220406091402958904780357  JES UNIKAN WILLIAM WILLIAM ODEYEMI REF:000004220406091402958904780357
06-Apr-2022	06-Apr-2022	'0NIPG	3,400.00		21,853.08	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220406103032000140569430 via GTWORLD Bolt TO ADAGBONYIN BRIGHT /10.75/REF:GW2042027870000000340022040610 f
06-Apr-2022	06-Apr-2022	'0NIPG	10.00		21,843.08	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220406103032000140569430 NIP TRANSFER COMMISSION FOR 000013220406103032000140569430 via GTWORLD Bolt TO ADAGBONYIN BRIGHT ReF:GW20420278700000003400220406103 f
06-Apr-2022	06-Apr-2022	'0NIPG	.75		21,842.33	APAPA1 - COMMERCIAL	VALUE ADDED TAX

  
 Akin Adesola  
 635, Akin Adesola Street, Victoria Island, Lagos



						ROAD	000013220406103032000140569430 VAT ON NIP TRANSFER FOR 000013220406103032000140569430 via GTWORLD Bolt TO ADAGBONYIN BRIGHT ReF:GW204202787000000034002204061032
06-Apr-2022	06-Apr-2022	'99991200229999	10,500.00		11,342.33	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -120022- -970056-ETERNA PLC LA LANG
06-Apr-2022	06-Apr-2022	'0GWTR	700.00		10,642.33	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Bolt REF:204202787000000007002204061218 from ADAMS, BRIGHT to OLABAMIJI OLAMILEKAN ABBEY
06-Apr-2022	06-Apr-2022	'0GWTR		3,400.00	14,042.33	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld Cake delivery refund REF:275100940000000034002204061518 from KOLADE BUKOLA JOY to ADAMS, BRIGHT
06-Apr-2022	06-Apr-2022	'99990055269999	4,300.00		9,742.33	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005526- -695290-ODUNSI OLAYINKA LA LANG
06-Apr-2022	06-Apr-2022	'0NIPT		1,000,000.00	1,009,742.33	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000003220406163840001355840201 NIP IFO Adams Bright Frm Plural Capital Nig Limited S97902234  PLURAL CAPITAL NIG LIMITED REF:000003220406163840001355840201
06-Apr-2022	06-Apr-2022	'1753580000	6,600.00		1,003,142.33	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -175358- -220408-BENFAB MULTIGLOBAL SERVLA LANG
06-Apr-2022	06-Apr-2022	'0NIPG	43,000.00		960,142.33	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220406175332000141556802 via GTWORLD Balance TO MUSTAPHA KOREDE BELLO /26.875/REF:GW20420278700000004300022040617f
06-Apr-2022	06-Apr-2022	'0NIPG	25.00		960,117.33	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220406175332000141556802 NIP TRANSFER COMMISSION FOR 000013220406175332000141556802 via GTWORLD Balance TO MUSTAPHA KOREDE BELLO ReF:GW204202787000000043000220406175f

Guaranty Trust Bank Plc

06-Apr-2022	06-Apr-2022	'0NIPG	1.87		960,115.46	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220406175332000141556802 VAT ON NIP TRANSFER FOR 000013220406175332000141556802 via GTWORLD Balance TO MUSTAPHA KOREDE BELLO ReF:GW204202787000000430002204061755
06-Apr-2022	06-Apr-2022	'99990120259999	1,920.00		958,195.46	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -012025- -252648-BAYKINS PHARMACY LIMITELA LANG
06-Apr-2022	06-Apr-2022	'0NIPG	40,000.00		918,195.46	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220406183147000141642597 via GTWORLD Chaw TO adeleke temitope dorcas /26.875/REF:GW2042027870000004000022040618 f
06-Apr-2022	06-Apr-2022	'0NIPG	25.00		918,170.46	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220406183147000141642597 NIP TRANSFER COMMISSION FOR 000013220406183147000141642597 via GTWORLD Chaw TO adeleke temitope dorcas ReF:GW204202787000000400002204061833
06-Apr-2022	06-Apr-2022	'0NIPG	1.87		918,168.59	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220406183147000141642597 VAT ON NIP TRANSFER FOR 000013220406183147000141642597 via GTWORLD Chaw TO adeleke temitope dorcas ReF:GW204202787000000400002204061833
06-Apr-2022	06-Apr-2022	'0	150.00		918,018.59	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 06042022 STAMP DUTY CHARGE - 06/04/2022
07-Apr-2022	07-Apr-2022	'0NIPG	100,000.00		818,018.59	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220407083039000142299676 via GTWORLD Subscribe TO Bright Evhuriewa Adams /53.75/REF:GW20420278700000010000022040708 f
07-Apr-2022	07-Apr-2022	'0NIPG	50.00		817,968.59	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220407083039000142299676 NIP TRANSFER COMMISSION FOR 000013220407083039000142299676 via GTWORLD Subscribe TO Bright Evhuriewa Adams ReF:GW2042027870000000220407083
07-Apr-2022	07-Apr-2022	'0NIPG	3.75		817,964.84	APAPA1 - COMMERCIAL	VALUE ADDED TAX



						ROAD	000013220407083039000142299676 VAT ON NIP TRANSFER FOR 000013220407083039000142299676 via GTWORLD Subscribe TO Bright Evhuriwa Adams ReF:GW204202787000001000002204070831
07-Apr-2022	07-Apr-2022	'99998570639999	6,500.00		811,464.84	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -857063- -879629-ISTARTUP VOLTA ENTERPRILANG NG
07-Apr-2022	07-Apr-2022	'0NIPG	50,000.00		761,464.84	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220407153244000143167250 via GTWORLD TO AGBOOLA MOSEBOLATAN ODUFUWA /26.875/REF:GW2042027870000005000022040715 f
07-Apr-2022	07-Apr-2022	'0NIPG	25.00		761,439.84	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220407153244000143167250 NIP TRANSFER COMMISSION FOR 000013220407153244000143167250 via GTWORLD TO AGBOOLA MOSEBOLATAN ODUFUWA ReF:GW204202787000000500002204071534
07-Apr-2022	07-Apr-2022	'0NIPG	1.87		761,437.97	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220407153244000143167250 VAT ON NIP TRANSFER FOR 000013220407153244000143167250 via GTWORLD TO AGBOOLA MOSEBOLATAN ODUFUWA ReF:GW204202787000000500002204071534
07-Apr-2022	07-Apr-2022	'0GWTR	10,000.00		751,437.97	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld ?? REF:204202787000000100002204071538 from ADAMS, BRIGHT to ADEKOMAYA , ADENOLA OLUWATOMI
07-Apr-2022	07-Apr-2022	'0NIPG	5,000.00		746,437.97	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220407154951000143211544 via GTWORLD TO KWAKWI WATSAI YAKUBU /10.75/REF:GW2042027870000000500022040715 f
07-Apr-2022	07-Apr-2022	'0NIPG	10.00		746,427.97	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220407154951000143211544 NIP TRANSFER COMMISSION FOR 000013220407154951000143211544 via GTWORLD TO KWAKWI WATSAI YAKUBU



							ReF:GW204202787000000050002204071552
07-Apr-2022	07-Apr-2022	'0NIPG	.75		746,427.22	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220407154951000143211544 VAT ON NIP TRANSFER FOR 000013220407154951000143211544 via GTWORLD TO KWAKWI WATSAI YAKUBU ReF:GW204202787000000050002204071552
07-Apr-2022	07-Apr-2022	'0NIPG	15,000.00		731,427.22	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220407155313000143216659 via GTWORLD TO PATRICK DANIEL IZUCHUKWU /26.875/REF:GW20420278700000001500022040715 f
07-Apr-2022	07-Apr-2022	'0NIPG	25.00		731,402.22	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220407155313000143216659 NIP TRANSFER COMMISSION FOR 000013220407155313000143216659 via GTWORLD TO PATRICK DANIEL IZUCHUKWU ReF:GW2042027870000000150002204071554
07-Apr-2022	07-Apr-2022	'0NIPG	1.87		731,400.35	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220407155313000143216659 VAT ON NIP TRANSFER FOR 000013220407155313000143216659 via GTWORLD TO PATRICK DANIEL IZUCHUKWU ReF:GW2042027870000000150002204071554
07-Apr-2022	07-Apr-2022	'99990055369999	4,750.00		726,650.35	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005536- - 707214-ODUNSI OLAYINKA LA LANG
07-Apr-2022	07-Apr-2022	'0NIPG	600.00		726,050.35	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220407175633000143512967 via GTWORLD Trip TO THANKGOD KELECHUKWU EWUZIE /10.75/REF:GW2042027870000000060022040717 f
07-Apr-2022	07-Apr-2022	'0NIPG	10.00		726,040.35	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220407175633000143512967 NIP TRANSFER COMMISSION FOR 000013220407175633000143512967 via GTWORLD Trip TO THANKGOD KELECHUKWU EWUZIE ReF:GW204202787000000006002204071758
07-Apr-2022	07-Apr-2022	'0NIPG	.75		726,039.60	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220407175633000143512967 VAT ON NIP




							TRANSFER FOR 000013220407175633000143512967 via GTWORLD Trip TO THANKGOD KELECHUKWU EWUZIE ReF:GW20420278700000006002204071758
07-Apr-2022	07-Apr-2022	'0NIPG	8,500.00		717,539.60	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220407211400000143863996 via GTWORLD Fuel TO DBN/OGUNSOLA MUTIU /26.875/REF:GW2042027870000000850022040721 f
07-Apr-2022	07-Apr-2022	'0NIPG	25.00		717,514.60	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220407211400000143863996 NIP TRANSFER COMMISSION FOR via GTWORLD Fuel ReF:GW204202787000000085002204072114
07-Apr-2022	07-Apr-2022	'0NIPG	1.87		717,512.73	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220407211400000143863996 VAT ON NIP TRANSFER FOR via GTWORLD Fuel ReF:GW204202787000000085002204072114
07-Apr-2022	07-Apr-2022	'0NIPG	6,000.00		711,512.73	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220407213539000143894450 via GTWORLD Chaw TO ANDREW CHIDI OFUENWEUCHE /26.875/REF:GW2042027870000000600022040721 f
07-Apr-2022	07-Apr-2022	'0NIPG	25.00		711,487.73	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220407213539000143894450 NIP TRANSFER COMMISSION FOR 000013220407213539000143894450 via GTWORLD Chaw TO ANDREW CHIDI OFUENWEUCHE ReF:GW204202787000000060002204072136
07-Apr-2022	07-Apr-2022	'0NIPG	1.87		711,485.86	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220407213539000143894450 VAT ON NIP TRANSFER FOR 000013220407213539000143894450 via GTWORLD Chaw TO ANDREW CHIDI OFUENWEUCHE ReF:GW204202787000000060002204072136
07-Apr-2022	07-Apr-2022	'99992245499999	16,700.00		694,785.86	E- CHANNELS	POS/WEB PURCHASE TRANSACTION - 224549- - 733152-WATER FRONT LANE - LA LANG

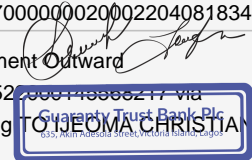
Guaranty Trust Bank Plc  
635, Akin Adesola Street, Lagos, Nigeria

08-Apr-2022	08-Apr-2022	'0NIPG	10,000.00		684,785.86	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220408091246000144280917 via GTWORLD TO OGUNGBE ABIODUN ADEBAYO /26.875/REF:GW2042027870000001000022040809 f
08-Apr-2022	08-Apr-2022	'0NIPG	25.00		684,760.86	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220408091246000144280917 NIP TRANSFER COMMISSION FOR 000013220408091246000144280917 via GTWORLD TO OGUNGBE ABIODUN ADEBAYO ReF:GW204202787000000100002204080914
08-Apr-2022	08-Apr-2022	'0NIPG	1.87		684,758.99	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220408091246000144280917 VAT ON NIP TRANSFER FOR 000013220408091246000144280917 via GTWORLD TO OGUNGBE ABIODUN ADEBAYO ReF:GW204202787000000100002204080914
08-Apr-2022	08-Apr-2022	'99997926089999	10,000.00		674,758.99	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 792608- -588892-UBP 1 IbrahimOdofoin St off Lekki- Epe NG
08-Apr-2022	08-Apr-2022	'99997926249999	10,000.00		664,758.99	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 792624- -594693-UBP 1 IbrahimOdofoin St off Lekki- Epe NG
08-Apr-2022	08-Apr-2022	'99990250519999	800.00		663,958.99	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -025051- - 824849-3D MART LA LANG
08-Apr-2022	08-Apr-2022	'0GWTR	1,000.00		662,958.99	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Ride REF:204202787000000010002204081229 from ADAMS, BRIGHT to AKACHUKWU , KENNEDY UCHENNA
08-Apr-2022	08-Apr-2022	'0NIPG	15,000.00		647,958.99	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220408140048000144907138 via GTWORLD AC Repair TO EMMANUEL VINCENT /26.875/REF:GW2042027870000001500022040814 f
08-Apr-2022	08-Apr-2022	'0NIPG	25.00		647,933.99	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220408140048000144907138 NIP TRANSFER COMMISSION FOR 000013220408140048000144907138 via GTWORLD AC Repair TO EMMANUEL VINCENT ReF:GW204202787000000150002204081401

  
 EMMANUEL VINCENT  
 635, Akoka Road, Victoria Island, Lagos

08-Apr-2022	08-Apr-2022	'0NIPG	1.87		647,932.12	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220408140048000144907138 VAT ON NIP TRANSFER FOR 000013220408140048000144907138 via GTWORLD AC Repair TO EMMANUEL VINCENT ReF:GW204202787000000150002204081401
08-Apr-2022	08-Apr-2022	'0NIPG	50,000.00		597,932.12	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220408141616000144939518 via GTWORLD Shola TO MADUABUCHI, CHISOM ROSEMARY /26.875/REF:GW2042027870000005000022040814 f
08-Apr-2022	08-Apr-2022	'0NIPG	25.00		597,907.12	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220408141616000144939518 NIP TRANSFER COMMISSION FOR 000013220408141616000144939518 via GTWORLD Shola TO MADUABUCHI, CHISOM ROSEMARY ReF:GW204202787000000500002204081417
08-Apr-2022	08-Apr-2022	'0NIPG	1.87		597,905.25	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220408141616000144939518 VAT ON NIP TRANSFER FOR 000013220408141616000144939518 via GTWORLD Shola TO MADUABUCHI, CHISOM ROSEMARY ReF:GW204202787000000500002204081417
08-Apr-2022	08-Apr-2022	'0NIPG	5,000.00		592,905.25	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220408141818000144943874 via GTWORLD Bolt TO ROSEMARY CHISOM MADUABUCHI /10.75/REF:GW2042027870000005000022040814 f
08-Apr-2022	08-Apr-2022	'0NIPG	10.00		592,895.25	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220408141818000144943874 NIP TRANSFER COMMISSION FOR 000013220408141818000144943874 via GTWORLD Bolt TO ROSEMARY CHISOM MADUABUCHI ReF:GW204202787000000500002204081419
08-Apr-2022	08-Apr-2022	'0NIPG	.75		592,894.50	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220408141818000144943874 VAT ON NIP TRANSFER FOR 

							000013220408141818000144943874 via GTWORLD Bolt TO ROSEMARY CHISOM MADUABUCHI ReF:GW204202787000000050002204081419
08-Apr-2022	08-Apr-2022	'0NIPG	6,000.00		586,894.50	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220408173813000145402600 via GTWORLD Fuel TO KWAKWI WATSAI YAKUBU /26.875/REF:GW2042027870000000600022040817 f
08-Apr-2022	08-Apr-2022	'0NIPG	25.00		586,869.50	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220408173813000145402600 NIP TRANSFER COMMISSION FOR 000013220408173813000145402600 via GTWORLD Fuel TO KWAKWI WATSAI YAKUBU ReF:GW204202787000000060002204081739
08-Apr-2022	08-Apr-2022	'0NIPG	1.87		586,867.63	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220408173813000145402600 VAT ON NIP TRANSFER FOR 000013220408173813000145402600 via GTWORLD Fuel TO KWAKWI WATSAI YAKUBU ReF:GW204202787000000060002204081739
08-Apr-2022	08-Apr-2022	'0NIPG	2,000.00		584,867.63	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220408183307000145524215 via GTWORLD Water TO BUBA MOHAMMED /10.75/REF:GW2042027870000000200022040818 f
08-Apr-2022	08-Apr-2022	'0NIPG	10.00		584,857.63	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220408183307000145524215 NIP TRANSFER COMMISSION FOR 000013220408183307000145524215 via GTWORLD Water TO BUBA MOHAMMED ReF:GW204202787000000020002204081834
08-Apr-2022	08-Apr-2022	'0NIPG	.75		584,856.88	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220408183307000145524215 VAT ON NIP TRANSFER FOR 000013220408183307000145524215 via GTWORLD Water TO BUBA MOHAMMED ReF:GW204202787000000020002204081834
08-Apr-2022	08-Apr-2022	'0NIPG	3,500.00		581,356.88	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 00001322040818552000145524217 via GTWORLD Cleaning TO THEOMA CHRISTIAN NWAOKA






							/10.75/REF:GW2042027870000000350022040818 f
08-Apr-2022	08-Apr-2022	'0NIPG	10.00		581,346.88	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220408185522000145568217 NIP TRANSFER COMMISSION FOR 000013220408185522000145568217 via GTWORLD Cleaning TO IJEOMA CHRISTIAN NWAOKA ReF:GW204202787000000035002204081856
08-Apr-2022	08-Apr-2022	'0NIPG	.75		581,346.13	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220408185522000145568217 VAT ON NIP TRANSFER FOR 000013220408185522000145568217 via GTWORLD Cleaning TO IJEOMA CHRISTIAN NWAOKA ReF:GW204202787000000035002204081856
08-Apr-2022	08-Apr-2022	'0NIPG	2,650.00		578,696.13	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220408192325000145621482 via GTWORLD Drinks TO GIFTOG VENTURES /10.75/REF:GW20420278700000000265022040819 f
08-Apr-2022	08-Apr-2022	'0NIPG	10.00		578,686.13	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220408192325000145621482 NIP TRANSFER COMMISSION FOR 000013220408192325000145621482 via GTWORLD Drinks TO GIFTOG VENTURES ReF:GW2042027870000000026502204081924
08-Apr-2022	08-Apr-2022	'0NIPG	.75		578,685.38	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220408192325000145621482 VAT ON NIP TRANSFER FOR 000013220408192325000145621482 via GTWORLD Drinks TO GIFTOG VENTURES ReF:GW2042027870000000026502204081924
08-Apr-2022	08-Apr-2022	'0NIPG	8,000.00		570,685.38	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220408193654000145647055 via GTWORLD Mum TO HALEEM TUNDE ABDULSALAM /26.875/REF:GW20420278700000000800022040819 f
08-Apr-2022	08-Apr-2022	'0NIPG	25.00		570,660.38	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220408193654000145647055 NIP TRANSFER COMMISSION FOR 000013220408193654000145647055 via GTWORLD Mum TO HALEEM TUNDE

*Signature*  
  
 Guaranty Trust Bank Plc  
 250, Ajun Abiodun Street, Ikoyi, Lagos

							ABDULSALAM ReF:GW204202787000000080002204081937
08-Apr-2022	08-Apr-2022	'0NIPG	1.87		570,658.51	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220408193654000145647055 VAT ON NIP TRANSFER FOR 000013220408193654000145647055 via GTWORLD Mum TO HALEEM TUNDE ABDULSALAM ReF:GW204202787000000080002204081937
09-Apr-2022	09-Apr-2022	'0USAT	2,500.00		568,158.51	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003420316057-2347061559605
09-Apr-2022	09-Apr-2022	'0NIPG	2,000.00		566,158.51	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220409095158000146237265 via GTWORLD Water TO OTTAH IKECHUKWU DANIEL /10.75/REF:GW2042027870000000200022040909 f
09-Apr-2022	09-Apr-2022	'0NIPG	10.00		566,148.51	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220409095158000146237265 NIP TRANSFER COMMISSION FOR 000013220409095158000146237265 via GTWORLD Water TO OTTAH IKECHUKWU DANIEL ReF:GW204202787000000020002204090953
09-Apr-2022	09-Apr-2022	'0NIPG	.75		566,147.76	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220409095158000146237265 VAT ON NIP TRANSFER FOR 000013220409095158000146237265 via GTWORLD Water TO OTTAH IKECHUKWU DANIEL ReF:GW204202787000000020002204090953
09-Apr-2022	09-Apr-2022	'99995858529999	4,000.00		562,147.76	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -585852- - 560497-ETERNA PLC LANG NG
09-Apr-2022	09-Apr-2022	'0GWTR	1,900.00		560,247.76	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Trip REF:204202787000000019002204091140 from ADAMS, BRIGHT to TOMONE ISRAEL ADETOLANI
09-Apr-2022	09-Apr-2022	'99991345179999	10,200.00		550,047.76	E- CHANNELS	FUNDS TRANSFER -134517- -547566-AP GRUPP LA LANG
09-Apr-2022	09-Apr-2022	'0NIPT		20,000.00	570,047.76	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS

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

							000015220409185304002574848465 Cash 896782710  ZAINAB MOTUNRAYO BANIRE REF:000015220409185304002574848465
09-Apr-2022	09-Apr-2022	'0NIPT		50,000.00	620,047.76	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220409192114213859267552 TRFFRM GODFREY AFEYODION TO ADAMS BRIGHT 000014220409192058223891768746  GOD FREY AFEYODION-117-DIAMOND SAVINGS ACCOUNTS REF:000014220409192114213859267552
09-Apr-2022	09-Apr-2022	'99992006519999	7,199.00		612,848.76	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -200651- - 862946-11PLC LA LANG
09-Apr-2022	09-Apr-2022	'99992029029999	1,740.00		611,108.76	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -202902- - 918011-PRINCE EBEANO AGUNGI POLA LANG
09-Apr-2022	09-Apr-2022	'0	100.00		611,008.76	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 09042022 STAMP DUTY CHARGE - 09/04/2022
10-Apr-2022	10-Apr-2022	'0NIPG	2,000.00		609,008.76	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220410083929000147856560 via GTWORLD Workers Offering TO RCCG CITY OF DAVID JOSHUA VILLE /10.75/REF:GW2042027870000000200022041008 f
10-Apr-2022	10-Apr-2022	'0NIPG	10.00		608,998.76	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220410083929000147856560 NIP TRANSFER COMMISSION FOR 000013220410083929000147856560 via GTWORLD Workers Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW204202787000000020002204100841
10-Apr-2022	10-Apr-2022	'0NIPG	.75		608,998.01	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220410083929000147856560 VAT ON NIP TRANSFER FOR 000013220410083929000147856560 via GTWORLD Workers Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW204202787000000020002204100841
10-Apr-2022	10-Apr-2022	'0NIPG	5,000.00		603,998.01	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 00001322041010252000147978264 via GTWORLD Offering TO RCCG CITY OF DAY D


							JOSHUA VILLE /10.75/REF:GW2042027870000000500022041010 f
10-Apr-2022	10-Apr-2022	'0NIPG	10.00		603,988.01	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220410102525000147978264 NIP TRANSFER COMMISSION FOR 000013220410102525000147978264 via GTWORLD Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW204202787000000050002204101026
10-Apr-2022	10-Apr-2022	'0NIPG	.75		603,987.26	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220410102525000147978264 VAT ON NIP TRANSFER FOR 000013220410102525000147978264 via GTWORLD Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW204202787000000050002204101026
10-Apr-2022	10-Apr-2022	'0NIPT		29,000.00	632,987.26	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220410102934002575549346 Fuel 89744683 6  UPGRADE MULTISERVICES SOLUTIONS REF:000015220410102934002575549346
10-Apr-2022	10-Apr-2022	'99990994299999	35.00		632,952.26	E- CHANNELS	ATM WITHDRAWAL COMMISSION -099429- - 961829-ACCESS BANK000000000000 LAGOS STATE NG
10-Apr-2022	10-Apr-2022	'99990994299999	20,000.00		612,952.26	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 099429- -961829-ACCESS BANK000000000000 LAGOS STATE NG
10-Apr-2022	10-Apr-2022	'0NIPG	12,500.00		600,452.26	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220410122632000148147484 via GTWORLD Shugs TO Bukola Joy Kolade /26.875/REF:GW20420278700000001250022041012 f
10-Apr-2022	10-Apr-2022	'0NIPG	25.00		600,427.26	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220410122632000148147484 NIP TRANSFER COMMISSION FOR 000013220410122632000148147484 via GTWORLD Shugs TO Bukola Joy Kolade ReF:GW2042027870000000125002204101227
10-Apr-2022	10-Apr-2022	'0NIPG	1.87		600,425.39	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220410122632000148147484 VAT ON NIP TRANSFER FOR 


							000013220410122632000148147484 via GTWORLD Shugs TO Bukola Joy Kolade ReF:GW204202787000000125002204101227
10-Apr-2022	10-Apr-2022	'0NIPG	18,000.00		582,425.39	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220410160433000148475190 via GTWORLD Gagar TO UFUOMA SEGBA /26.875/REF:GW2042027870000001800022041016 f
10-Apr-2022	10-Apr-2022	'0NIPG	25.00		582,400.39	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220410160433000148475190 NIP TRANSFER COMMISSION FOR 000013220410160433000148475190 via GTWORLD Gagar TO UFUOMA SEGBA ReF:GW204202787000000180002204101605
10-Apr-2022	10-Apr-2022	'0NIPG	1.87		582,398.52	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220410160433000148475190 VAT ON NIP TRANSFER FOR 000013220410160433000148475190 via GTWORLD Gagar TO UFUOMA SEGBA ReF:GW204202787000000180002204101605
10-Apr-2022	10-Apr-2022	'99998000099999	1,800.00		580,598.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -800009- - 520542-YOUR PERSONAL ASSISTANTLANG NG
10-Apr-2022	10-Apr-2022	'0	50.00		580,548.52	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 10042022 STAMP DUTY CHARGE - 10/04/2022
11-Apr-2022	11-Apr-2022	'99990156459999	257,000.00		323,548.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -015645- - 933308-Water Front Lounge LA LANG
11-Apr-2022	11-Apr-2022	'99998186019999	122,200.00		201,348.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -818601- - 977383-XHALE SHISHA & GRILL LANG NG
11-Apr-2022	11-Apr-2022	'99990127289999	1,750.00		199,598.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -012728- - 379867-BAYKINS PHARMACY LIMITELA LANG
11-Apr-2022	11-Apr-2022	'0NIPG	20,000.00		179,598.52	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220411121846000149702730 via GTWORLD TO MIRIAN ADAOBI ALAETO /26.875/REF:GW2042027870000002000022041112 f
11-Apr-2022	11-Apr-2022	'0NIPG	25.00		179,573.52	APAPA1 - COMMERCIAL	COMMISSION 000013220411121846000149702730




						ROAD	NIP TRANSFER COMMISSION FOR 000013220411121846000149702730 via GTWORLD TO MIRIAN ADAOBI ALAETO ReF:GW204202787000000200002204111220
11-Apr-2022	11-Apr-2022	'0NIPG	1.87		179,571.65	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220411121846000149702730 VAT ON NIP TRANSFER FOR 000013220411121846000149702730 via GTWORLD TO MIRIAN ADAOBI ALAETO ReF:GW204202787000000200002204111220
11-Apr-2022	11-Apr-2022	'0NIPG	1,800.00		177,771.65	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220411130652000149810453 via GTWORLD Trip TO IFEANYICHUKWU OTI IROEGBU /10.75/REF:GW2042027870000000180022041113 f
11-Apr-2022	11-Apr-2022	'0NIPG	10.00		177,761.65	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220411130652000149810453 NIP TRANSFER COMMISSION FOR 000013220411130652000149810453 via GTWORLD Trip TO IFEANYICHUKWU OTI IROEGBU ReF:GW204202787000000018002204111308
11-Apr-2022	11-Apr-2022	'0NIPG	.75		177,760.90	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220411130652000149810453 VAT ON NIP TRANSFER FOR 000013220411130652000149810453 via GTWORLD Trip TO IFEANYICHUKWU OTI IROEGBU ReF:GW204202787000000018002204111308
11-Apr-2022	11-Apr-2022	'0NIPG	1,400.00		176,360.90	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220411162603000150248650 via GTWORLD Trip TO PAUL ORIA AKHARAGBON /10.75/REF:GW2042027870000000140022041116 f
11-Apr-2022	11-Apr-2022	'0NIPG	10.00		176,350.90	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220411162603000150248650 NIP TRANSFER COMMISSION FOR 000013220411162603000150248650 via GTWORLD Trip TO PAUL ORIA AKHARAGBON ReF:GW204202787000000014002204111627
11-Apr-2022	11-Apr-2022	'0NIPG	.75		176,350.15	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220411162603000150248650 VAT ON NIP

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635, Akin Adesola Street, Victoria Island, Lagos

							TRANSFER FOR 000013220411162603000150248650 via GTWORLD Trip TO PAUL ORIA AKHARAGBON ReF:GW204202787000000014002204111627
11-Apr-2022	11-Apr-2022	'0NIPG	1,100.00		175,250.15	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220411173507000150406442 via GTWORLD Trip TO SADIQ ELAYO /10.75/REF:GW2042027870000000110022041117 f
11-Apr-2022	11-Apr-2022	'0NIPG	10.00		175,240.15	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220411173507000150406442 NIP TRANSFER COMMISSION FOR 000013220411173507000150406442 via GTWORLD Trip TO SADIQ ELAYO ReF:GW204202787000000011002204111736
11-Apr-2022	11-Apr-2022	'0NIPG	.75		175,239.40	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220411173507000150406442 VAT ON NIP TRANSFER FOR 000013220411173507000150406442 via GTWORLD Trip TO SADIQ ELAYO ReF:GW204202787000000011002204111736
11-Apr-2022	11-Apr-2022	'99993452479999	7,700.00		167,539.40	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -345247- - 193572-ISTARTUP VOLTA ENTERPRILANG NG
11-Apr-2022	11-Apr-2022	'0NIPG	20,000.00		147,539.40	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220411215328000150864103 via GTWORLD Trip TO RACHEAL UBOKOBONG AKPAN /26.875/REF:GW20420278700000002000022041121 f
11-Apr-2022	11-Apr-2022	'0NIPG	25.00		147,514.40	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220411215328000150864103 NIP TRANSFER COMMISSION FOR 000013220411215328000150864103 via GTWORLD Trip TO RACHEAL UBOKOBONG AKPAN ReF:GW2042027870000000200002204112154
11-Apr-2022	11-Apr-2022	'0NIPG	1.87		147,512.53	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220411215328000150864103 VAT ON NIP TRANSFER FOR 000013220411215328000150864103 via GTWORLD Trip TO RACHEAL UBOKOBONG AKPAN 



							AKPAN ReF:GW204202787000000200002204112154
12-Apr-2022	12-Apr-2022	'0GWTR	30,000.00		117,512.53	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld ? REF:204202787000000300002204120621 from ADAMS, BRIGHT to ORJI CHIOMA JOY
12-Apr-2022	12-Apr-2022	'0NIPG	50,000.00		67,512.53	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220412062709000151030967 via GTWORLD Refund TO GODFREY AFEYODION /26.875/REF:GW2042027870000005000022041206 f
12-Apr-2022	12-Apr-2022	'0NIPG	25.00		67,487.53	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220412062709000151030967 NIP TRANSFER COMMISSION FOR 000013220412062709000151030967 via GTWORLD Refund TO GODFREY AFEYODION ReF:GW204202787000000500002204120628
12-Apr-2022	12-Apr-2022	'0NIPG	1.87		67,485.66	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220412062709000151030967 VAT ON NIP TRANSFER FOR 000013220412062709000151030967 via GTWORLD Refund TO GODFREY AFEYODION ReF:GW204202787000000500002204120628
12-Apr-2022	12-Apr-2022	'0GWTR	50,000.00		17,485.66	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld To someone REF:204202787000000500002204121223 from ADAMS, BRIGHT to DANTIJANI ZULEIHA
12-Apr-2022	12-Apr-2022	'99990943979999	7,000.00		10,485.66	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -094397- - 884588-POS-11 PLC MOBIL JAKANDLANG NG
12-Apr-2022	12-Apr-2022	'0NIPG	10,000.00		485.66	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220412203016000152636135 via GTWORLD Refund TO ANDREW CHIDI OFUENWEUCHE /26.875/REF:GW2042027870000001000022041220 f
12-Apr-2022	12-Apr-2022	'0NIPG	25.00		460.66	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220412203016000152636135 NIP TRANSFER COMMISSION FOR 000013220412203016000152636135 via GTWORLD Refund TO ANDREW CHIDI 



							OFUENWEUCHE ReF:GW204202787000000100002204122031
12-Apr-2022	12-Apr-2022	'0NIPG	1.87		458.79	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220412203016000152636135 VAT ON NIP TRANSFER FOR 000013220412203016000152636135 via GTWORLD Refund TO ANDREW CHIDI OFUENWEUCHE ReF:GW204202787000000100002204122031
13-Apr-2022	13-Apr-2022	'0NIPT		141,000.00	141,458.79	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000003220413135306001366455284 web:TB1c/CLAIM SETTLEMENT/ADAMS BRIGHT S19178719  ROYAL EXCHANGE GENERAL INSURANCE CO LIMITED REF:000003220413135306001366455284
13-Apr-2022	13-Apr-2022	'0NIPT		10,000.00	151,458.79	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090267220413140344042008472052 WITHDRAWAL  090267220413140344042008472052  Bright Evhuriewa Adams REF:090267220413140344042008472052
13-Apr-2022	13-Apr-2022	'99996136639999	10,200.00		141,258.79	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -613663- -714045-TEAMAPT LIMITED MONIEPO0292033FRIQ NG
13-Apr-2022	13-Apr-2022	'0NIPT		100,000.00	241,258.79	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220413145557002584745038 e be like this one go go 902118702  ANDREW CHIDI OFUENWEUCHE REF:000015220413145557002584745038
13-Apr-2022	13-Apr-2022	'0NIPG	21,500.00		219,758.79	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220413150124000153824319 via GTWORLD PHCN BILL TO KWAKWI WATSAI YAKUBU /26.875/REF:GW2042027870000002150022041315f
13-Apr-2022	13-Apr-2022	'0NIPG	25.00		219,733.79	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220413150124000153824319 NIP TRANSFER COMMISSION FOR 000013220413150124000153824319 via GTWORLD PHCN BILL TO KWAKWI WATSAI YAKUBU 

							ReF:GW204202787000000215002204131502
13-Apr-2022	13-Apr-2022	'0NIPG	1.87		219,731.92	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220413150124000153824319 VAT ON NIP TRANSFER FOR 000013220413150124000153824319 via GTWORLD PHCN BILL TO KWAKWI WATSAI YAKUBU ReF:GW204202787000000215002204131502
13-Apr-2022	13-Apr-2022	'0GWTR	5,000.00		214,731.92	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Palm REF:204202787000000050002204131517 from ADAMS, BRIGHT to ADEKOMAYA , ADENOLA OLUWATOMI
13-Apr-2022	13-Apr-2022	'99998227059999	2,100.00		212,631.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -822705- - 820072-MOR KITCHEN & BAR LIMITLANG NG
13-Apr-2022	13-Apr-2022	'1928250000	3,300.00		209,331.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -192825- - 951898-BENFAB MULTIGLOBAL SERVLA LANG
13-Apr-2022	13-Apr-2022	'0	150.00		209,181.92	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 13042022 STAMP DUTY CHARGE - 13/04/2022
14-Apr-2022	14-Apr-2022	'0NIPG	68,000.00		141,181.92	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220414073038000154850786 via GTWORLD Salary TO HARRISON OBAKORE ADAMS /53.75/REF:GW2042027870000006800022041407 f
14-Apr-2022	14-Apr-2022	'0NIPG	50.00		141,131.92	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220414073038000154850786 NIP TRANSFER COMMISSION FOR 000013220414073038000154850786 via GTWORLD Salary TO HARRISON OBAKORE ADAMS ReF:GW204202787000000680002204140732
14-Apr-2022	14-Apr-2022	'0NIPG	3.75		141,128.17	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220414073038000154850786 VAT ON NIP TRANSFER FOR 000013220414073038000154850786 via GTWORLD Salary TO HARRISON OBAKORE ADAMS ReF:GW204202787000000680002204140732

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14-Apr-2022	14-Apr-2022	'99997019789999	43,890.00		97,238.17	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -701978- - 223964-3PG00001-IFITN SS/ CENTER LANG
14-Apr-2022	14-Apr-2022	'0NIPG	30,000.00		67,238.17	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220414105631000155218094 via GTWORLD Wears TO ABEEB ADEWALE DAUDA /26.875/REF:GW2042027870000003000022041410 f
14-Apr-2022	14-Apr-2022	'0NIPG	25.00		67,213.17	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220414105631000155218094 NIP TRANSFER COMMISSION FOR 000013220414105631000155218094 via GTWORLD Wears TO ABEEB ADEWALE DAUDA ReF:GW204202787000000300002204141057
14-Apr-2022	14-Apr-2022	'0NIPG	1.87		67,211.30	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220414105631000155218094 VAT ON NIP TRANSFER FOR 000013220414105631000155218094 via GTWORLD Wears TO ABEEB ADEWALE DAUDA ReF:GW204202787000000300002204141057
14-Apr-2022	14-Apr-2022	'99991114169999	6,350.00		60,861.30	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -111416- - 395498-PRINCE EBEANO AGUNGI POLA LANG
14-Apr-2022	14-Apr-2022	'99990046569999	6,400.00		54,461.30	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004656- - 409884-ST. DAVIDS PHARMACY LIMLA LANG
14-Apr-2022	14-Apr-2022	'99990068219999	2,400.00		52,061.30	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006821- - 459242-PRINCE-EBEANO LA LANG
14-Apr-2022	14-Apr-2022	'0NIPT		58,800.00	110,861.30	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220414130118002587439075 balance 90348 7316  ANDREW CHIDI OFUENWEUCHE REF:000015220414130118002587439075
14-Apr-2022	14-Apr-2022	'99990057129999	6,250.00		104,611.30	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005712- - 961480-ODUNSI OLAYINKA LA LANG
14-Apr-2022	14-Apr-2022	'0GWTR	100,000.00		4,611.30	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Reservation REF:204202787000001600002204141859 from ADAMS, BRIGHT to 
14-Apr-2022	14-Apr-2022	'0NIPT		30,000.00	34,611.30	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 

							000014220414190100238694273822 TRFBolivarFR M TIMOTHY UREDOJO OMADA TO ADAMS BRIGHT 000014220414190039260271971147  TIM OTHY UREDOJO OMADA REF:000014220414190100238694273822
14-Apr-2022	14-Apr-2022	'0USAT	500.00		34,111.30	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003434511052-2347061559605
14-Apr-2022	14-Apr-2022	'0	100.00		34,011.30	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 14042022 STAMP DUTY CHARGE - 14/04/2022
15-Apr-2022	15-Apr-2022	'99990010619999	3,750.00		30,261.30	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001061- - 104884-WHOLESALE FARM FOOD PLLA LANG
15-Apr-2022	15-Apr-2022	'99991704019999	15,399.00		14,862.30	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -170401- - 173885-11PLC LA LANG
15-Apr-2022	15-Apr-2022	'0GWTR	4,000.00		10,862.30	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Delivery REF:204202787000000040002204151837 from ADAMS, BRIGHT to ONUOHA SEGUN MICHAEL
15-Apr-2022	15-Apr-2022	'0NIPT		100,000.00	110,862.30	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220415225842002592185337 Chaw 905986 580  UPGRADE MULTISERVICES SOLUTIONS REF:000015220415225842002592185337
15-Apr-2022	15-Apr-2022	'99990057989999	20,250.00		90,612.30	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005798- - 169582-MARCOPOLO CUISINE LIMITLA LANG
15-Apr-2022	15-Apr-2022	'99990054219999	35.00		90,577.30	E- CHANNELS	ATM WITHDRAWAL COMMISSION -005421- - 173860-GLOBUS BANK ATM 20 LEKKI LGNG
15-Apr-2022	15-Apr-2022	'99990054219999	6,000.00		84,577.30	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 005421- -173860-GLOBUS BANK ATM 20 LEKKI LGNG
16-Apr-2022	15-Apr-2022	'0NIPT		200,000.00	284,577.30	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220416005924002592261102 ?? 906026067   UPGRADE MULTISERVICES SOLUTIONS REF:000015220416005924002592261102
16-Apr-2022	16-Apr-2022	'99990245389999	241,000.00		43,577.30	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -024538- - 303574-NEXT BIG THING LIMITED LA LANG


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 635, AKIN ADESOLA ROAD, IKOYI, LAGOS, NIGERIA

16-Apr-2022	16-Apr-2022	'ONIPG	20,000.00		23,577.30	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220416034601000158630281 via GTWORLD Chills TO ENIOLA JADESOLA OLARINDE /26.875/REF:GW2042027870000002000022041603 f
16-Apr-2022	16-Apr-2022	'ONIPG	25.00		23,552.30	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220416034601000158630281 NIP TRANSFER COMMISSION FOR 000013220416034601000158630281 via GTWORLD Chills TO ENIOLA JADESOLA OLARINDE ReF:GW204202787000000200002204160347
16-Apr-2022	16-Apr-2022	'ONIPG	1.87		23,550.43	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220416034601000158630281 VAT ON NIP TRANSFER FOR 000013220416034601000158630281 via GTWORLD Chills TO ENIOLA JADESOLA OLARINDE ReF:GW204202787000000200002204160347
16-Apr-2022	16-Apr-2022	'OUSAT	500.00		23,050.43	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003437827856-2347061559605
16-Apr-2022	16-Apr-2022	'130880000	6,000.00		17,050.43	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -013088- - 943295-ISTARTUP VOLTA ENTERPRILA LANG
16-Apr-2022	16-Apr-2022	'0	100.00		16,950.43	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 16042022 STAMP DUTY CHARGE - 16/04/2022
17-Apr-2022	17-Apr-2022	'ONIPG	5,000.00		11,950.43	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220417104325000160769821 via GTWORLD Offering TO RCCG CITY OF DAVID JOSHUA VILLE /10.75/REF:GW2042027870000000500022041710 f
17-Apr-2022	17-Apr-2022	'ONIPG	10.00		11,940.43	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220417104325000160769821 NIP TRANSFER COMMISSION FOR 000013220417104325000160769821 via GTWORLD Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW2042027870000005000220417104
17-Apr-2022	17-Apr-2022	'ONIPG	.75		11,939.68	APAPA1 - COMMERCIAL	VALUE ADDED TAX




						ROAD	000013220417104325000160769821 VAT ON NIP TRANSFER FOR 000013220417104325000160769821 via GTWORLD Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW204202787000000050002204171042
17-Apr-2022	17-Apr-2022	'0NIPG	6,000.00		5,939.68	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220417112119000160821916 via GTWORLD Bolts TO Bukola Joy Kolade /26.875/REF:GW2042027870000000600022041711 f
17-Apr-2022	17-Apr-2022	'0NIPG	25.00		5,914.68	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220417112119000160821916 NIP TRANSFER COMMISSION FOR 000013220417112119000160821916 via GTWORLD Bolts TO Bukola Joy Kolade ReF:GW204202787000000060002204171120
17-Apr-2022	17-Apr-2022	'0NIPG	1.87		5,912.81	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220417112119000160821916 VAT ON NIP TRANSFER FOR 000013220417112119000160821916 via GTWORLD Bolts TO Bukola Joy Kolade ReF:GW204202787000000060002204171120
17-Apr-2022	17-Apr-2022	'0USAT	2,500.00		3,412.81	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003441028049-2347061559605
17-Apr-2022	17-Apr-2022	'0NIPT		50,000.00	53,412.81	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220417191717002596577687[?? 908510198   UPGRADE MULTISERVICES SOLUTIONS REF:000015220417191717002596577687
17-Apr-2022	17-Apr-2022	'99990141139999	10,745.00		42,667.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -014113- - 738006-11PLC LA LANG
17-Apr-2022	17-Apr-2022	'99990138069999	1,750.00		40,917.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -013806- - 833630-BAYKINS PHARMACY LIMITELA LANG
17-Apr-2022	17-Apr-2022	'0GWTR	5,000.00		35,917.81	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Drew REF:204202787000000050002204172027 from ADAMS, BRIGHT to ADAMS LUCKY
17-Apr-2022	17-Apr-2022	'99999269869999	3,600.00		32,317.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -026986- - 971700-NULL LA NC




17-Apr-2022	17-Apr-2022	'0	50.00		32,267.81	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 17042022 STAMP DUTY CHARGE - 17/04/2022
18-Apr-2022	18-Apr-2022	'99992658559999	10,200.00		22,067.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -265855- - 156125-PAYCOM NIGERIA LIMITED Ikeja NG
18-Apr-2022	18-Apr-2022	'0NIPG	10,000.00		12,067.81	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220418124321000162307228 via GTWORLD TO adeleke temitope dorcas /26.875/REF:GW2042027870000001000022041812 f
18-Apr-2022	18-Apr-2022	'0NIPG	25.00		12,042.81	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220418124321000162307228 NIP TRANSFER COMMISSION FOR 000013220418124321000162307228 via GTWORLD TO adeleke temitope dorcas ReF:GW204202787000000100002204181244
18-Apr-2022	18-Apr-2022	'0NIPG	1.87		12,040.94	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220418124321000162307228 VAT ON NIP TRANSFER FOR 000013220418124321000162307228 via GTWORLD TO adeleke temitope dorcas ReF:GW204202787000000100002204181244
18-Apr-2022	18-Apr-2022	'0GWTR		58,000.00	70,040.94	KANO BRANCH	TRANSFER BETWEEN CUSTOMERS Via GTWorld Catobuck REF:301226066000000580002204181638 from YUNUSA ADAMU SAMBAUNA to ADAMS, BRIGHT
18-Apr-2022	18-Apr-2022	'0NIPT		15,000.00	85,040.94	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090267220418183351501008472052 CHILLS  090267220418183351501008472052  Bright Evhuriewa Adams REF:090267220418183351501008472052
18-Apr-2022	18-Apr-2022	'0NIPT		20,000.00	105,040.94	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220418183803002598608213 ADAMS BRIGHT  UPGRADE MULTISERVICES SOLUTIONS REF:000015220418183803002598608213
18-Apr-2022	18-Apr-2022	'0NIPT		29,500.00	134,540.94	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220418190701002598688667412 940117829 UPGRADE MULTISERVICES SOLUTIONS

  
  
 635 Akin Adesola Street, Victoria Island, Lagos

							REF:000015220418190701002598688667
18-Apr-2022	18-Apr-2022	'0NIPG	4,000.00		130,540.94	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220418191052000162981945 via GTWORLD Chaw TO ESEN UNUKOGBON /10.75/REF:GW2042027870000000400022041819 f
18-Apr-2022	18-Apr-2022	'0NIPG	10.00		130,530.94	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220418191052000162981945 NIP TRANSFER COMMISSION FOR 000013220418191052000162981945 via GTWORLD Chaw TO ESEN UNUKOGBON ReF:GW204202787000000040002204181912
18-Apr-2022	18-Apr-2022	'0NIPG	.75		130,530.19	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220418191052000162981945 VAT ON NIP TRANSFER FOR 000013220418191052000162981945 via GTWORLD Chaw TO ESEN UNUKOGBON ReF:GW204202787000000040002204181912
18-Apr-2022	18-Apr-2022	'0	150.00		130,380.19	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 18042022 STAMP DUTY CHARGE - 18/04/2022
19-Apr-2022	19-Apr-2022	'95830000	73,812.50		56,567.69	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009583- - 034407-GIANT PLANET LIMITED LA LANG
19-Apr-2022	19-Apr-2022	'0NIPG	6,500.00		50,067.69	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220419021640000163287105 via GTWORLD TO ODIMO EDIGBO /26.875/REF:GW2042027870000000650022041902 f
19-Apr-2022	19-Apr-2022	'0NIPG	25.00		50,042.69	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220419021640000163287105 NIP TRANSFER COMMISSION FOR 000013220419021640000163287105 via GTWORLD TO ODIMO EDIGBO ReF:GW204202787000000065002204190215
19-Apr-2022	19-Apr-2022	'0NIPG	1.87		50,040.82	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220419021640000163287105 VAT ON NIP TRANSFER FOR 000013220419021640000163287105 via GTWORLD TO ODIMO EDIGBO ReF:GW204202787000000065002204190215
19-Apr-2022	19-Apr-2022	'0USAT	500.00		49,540.82	E- CHANNELS	Airtime Purchase USD  101CT0000000003441287536-2347864558865



19-Apr-2022	19-Apr-2022	'0NIPG	10,000.00		39,540.82	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220419101458000163603390 via GTWORLD Gagar TO Olufemi Owolabi Leke /26.875/REF:GW2042027870000001000022041910 f
19-Apr-2022	19-Apr-2022	'0NIPG	25.00		39,515.82	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220419101458000163603390 NIP TRANSFER COMMISSION FOR 000013220419101458000163603390 via GTWORLD Gagar TO Olufemi Owolabi Leke ReF:GW204202787000000100002204191013
19-Apr-2022	19-Apr-2022	'0NIPG	1.87		39,513.95	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220419101458000163603390 VAT ON NIP TRANSFER FOR 000013220419101458000163603390 via GTWORLD Gagar TO Olufemi Owolabi Leke ReF:GW204202787000000100002204191013
19-Apr-2022	19-Apr-2022	'99995155499999	4,000.00		35,513.95	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -515549- - 004410-ISTARTUP VOLTA ENTERPRILANG NG
19-Apr-2022	19-Apr-2022	'0NIPG	12,000.00		23,513.95	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220419140625000164094127 via GTWORLD Fridge Repairs TO FIDELIS TOCHUKWU EGBUHOZOR /26.875/REF:GW2042027870000001200022041914 f
19-Apr-2022	19-Apr-2022	'0NIPG	25.00		23,488.95	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220419140625000164094127 NIP TRANSFER COMMISSION FOR 000013220419140625000164094127 via GTWORLD Fridge Repairs TO FIDELIS TOCHUKWU EGBUHOZOR ReF:GW204202787000000120002204191407
19-Apr-2022	19-Apr-2022	'0NIPG	1.87		23,487.08	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220419140625000164094127 VAT ON NIP TRANSFER FOR 000013220419140625000164094127 via GTWORLD Fridge Repairs TO FIDELIS TOCHUKWU EGBUHOZOR ReF:GW204202787000000120002204191407 
19-Apr-2022	19-Apr-2022	'99990023409999	5,900.00		17,587.08	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002340- -

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							853513-PARALLEX MFB LA LANG
19-Apr-2022	19-Apr-2022	'99996936499999	1,600.00		15,987.08	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -693649- -606197-ISTARTUP VOLTA ENTERPRILANG NG
19-Apr-2022	19-Apr-2022	'0USAT	1,000.00		14,987.08	E- CHANNELS	Airtime Purchase GTWORLD-101CT0000000003446230146-2347030297830-AIRTIME
20-Apr-2022	20-Apr-2022	'99990197599999	2,350.00		12,637.08	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -019759- -754135-MEDPLUS PHARMACY LA LANG
20-Apr-2022	20-Apr-2022	'0NIPG	1,000.00		11,637.08	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220420113535000165628601 via GTWORLD Vegetables TO SAMUEL CHAKALA BITRUS /10.75/REF:GW2042027870000000100022042011 f
20-Apr-2022	20-Apr-2022	'0NIPG	10.00		11,627.08	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220420113535000165628601 NIP TRANSFER COMMISSION FOR 000013220420113535000165628601 via GTWORLD Vegetables TO SAMUEL CHAKALA BITRUS ReF:GW204202787000000010002204201134
20-Apr-2022	20-Apr-2022	'0NIPG	.75		11,626.33	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220420113535000165628601 VAT ON NIP TRANSFER FOR 000013220420113535000165628601 via GTWORLD Vegetables TO SAMUEL CHAKALA BITRUS ReF:GW204202787000000010002204201134
20-Apr-2022	20-Apr-2022	'99990115649999	5,100.00		6,526.33	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -011564- -989970-PAYCOM NIGERIA LIMITED LA LANG
20-Apr-2022	20-Apr-2022	'0MBTR		50,000.00	56,526.33	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:568120109329632600002431962460 ANY Account Transfer from BASHIRU,IBRAHIM DAMILARE to ADAMS BRIGHT
20-Apr-2022	20-Apr-2022	'0NIPG	40,000.00		16,526.33	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 00001322042017033000100010011 via GTWORLD Car Fix TO TAMIYU WASU CLA /26.875/REF:GW20420278700000001000022042017

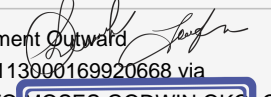
*[Signature]*  
Guaranty Trust Bank Plc  
255, Awolowo Road, Victoria Island, Lagos

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20-Apr-2022	20-Apr-2022	'0NIPG	25.00		16,501.33	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220420170331000166318511 NIP TRANSFER COMMISSION FOR 000013220420170331000166318511 via GTWORLD Car Fix TO TIAMIYU WASIU OLA ReF:GW204202787000000400002204201702
20-Apr-2022	20-Apr-2022	'0NIPG	1.87		16,499.46	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220420170331000166318511 VAT ON NIP TRANSFER FOR 000013220420170331000166318511 via GTWORLD Car Fix TO TIAMIYU WASIU OLA ReF:GW204202787000000400002204201702
20-Apr-2022	20-Apr-2022	'99999969089999	35.00		16,464.46	E- CHANNELS	ATM WITHDRAWAL COMMISSION -996908- - 359150-UBP 1 IbrahimOdofoin St off Lekki-Epe NG
20-Apr-2022	20-Apr-2022	'99999969089999	5,000.00		11,464.46	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 996908- -359150-UBP 1 IbrahimOdofoin St off Lekki-Epe NG
21-Apr-2022	21-Apr-2022	'99990957489999	2,230.95		9,233.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -095748- - 590811-MATTORIS SUPAMARTS LIMILA LANG
21-Apr-2022	21-Apr-2022	'0USAT	500.00		8,733.51	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003449827553-2347061559605
21-Apr-2022	21-Apr-2022	'99991127179999	5,000.00		3,733.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -112717- - 964350-11PLC LA LANG
21-Apr-2022	21-Apr-2022	'99991140039999	600.00		3,133.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -114003- - 010691-GOOCHI STORES ENTERPRISLA LANG
21-Apr-2022	21-Apr-2022	'0NIPT		100,000.00	103,133.51	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000002220421125615194176563524 TRF BO NWAoba CHRISTIAN IJEOMA FT22111032032390  NWAoba CHRISTIAN IJEOMA REF:000002220421125615194176563524
21-Apr-2022	21-Apr-2022	'135840000	5,600.00		97,533.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -013584- - 717049-ISTARTUP VOLTA ENTERPRILA LANG
21-Apr-2022	21-Apr-2022	'99998688209999	7,500.00		90,033.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000820- -



							774470-NULL LA NG
21-Apr-2022	21-Apr-2022	'99991924369999	6,500.00		83,533.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -192436- -787089-11 PLC - LEKKI 2 POS COLA LANG
21-Apr-2022	21-Apr-2022	'0NIPT		200,000.00	283,533.51	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220421210538002607528699 Chills 914359501  UPGRADE MULTISERVICES SOLUTIONS REF:000015220421210538002607528699
21-Apr-2022	21-Apr-2022	'0	100.00		283,433.51	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 21042022 STAMP DUTY CHARGE - 21/04/2022
21-Apr-2022	21-Apr-2022	'99997479839999	108,843.75		174,589.76	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -747983- -290367-KAPADOCIA RESTAURANT LANG NG
21-Apr-2022	22-Apr-2022	'0NIPG	3,000.00		171,589.76	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220421230235000168642359 via GTWORLD TO FOLUSHO GIDEON ADEBOLU /10.75/REF:GW2042027870000000300022042123 f
21-Apr-2022	22-Apr-2022	'0NIPG	10.00		171,579.76	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220421230235000168642359 NIP TRANSFER COMMISSION FOR 000013220421230235000168642359 via GTWORLD TO FOLUSHO GIDEON ADEBOLU ReF:GW204202787000000030002204212301
21-Apr-2022	22-Apr-2022	'0NIPG	.75		171,579.01	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220421230235000168642359 VAT ON NIP TRANSFER FOR 000013220421230235000168642359 via GTWORLD TO FOLUSHO GIDEON ADEBOLU ReF:GW204202787000000030002204212301
22-Apr-2022	22-Apr-2022	'0NIPG	70,000.00		101,579.01	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220422041203000168712257 via GTWORLD House Rent TO ENYENIHI EFFIONG JOHN /53.75/REF:GW20420278700000007000022042204 f
22-Apr-2022	22-Apr-2022	'0NIPG	50.00		101,529.01	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220422041203000168712257 NIP TRANSFER COMMISSION FOR 000013220422041203000168712257 via GTWORLD House Rent TO ENYENIHI EFFIONG JOHN



							ReF:GW204202787000000700002204220411
22-Apr-2022	22-Apr-2022	'0NIPG	3.75		101,525.26	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220422041203000168712257 VAT ON NIP TRANSFER FOR 000013220422041203000168712257 via GTWORLD House Rent TO ENYENIHI EFFIONG JOHN ReF:GW204202787000000700002204220411
22-Apr-2022	22-Apr-2022	'0NIPG	30,000.00		71,525.26	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220422041342000168712547 via GTWORLD Trips TO IKWUEGBU JULIET NKEMJIKA /26.875/REF:GW2042027870000003000022042204 f
22-Apr-2022	22-Apr-2022	'0NIPG	25.00		71,500.26	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220422041342000168712547 NIP TRANSFER COMMISSION FOR 000013220422041342000168712547 via GTWORLD Trips TO IKWUEGBU JULIET NKEMJIKA ReF:GW204202787000000300002204220413
22-Apr-2022	22-Apr-2022	'0NIPG	1.87		71,498.39	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220422041342000168712547 VAT ON NIP TRANSFER FOR 000013220422041342000168712547 via GTWORLD Trips TO IKWUEGBU JULIET NKEMJIKA ReF:GW204202787000000300002204220413
22-Apr-2022	22-Apr-2022	'99991112079999	3,410.00		68,088.39	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -111207- - 333973-MATTORIS SUPAMARTS LIMILA LANG
22-Apr-2022	22-Apr-2022	'99999496049999	4,000.00		64,088.39	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -949604- - 358256-NULL LA NG
22-Apr-2022	22-Apr-2022	'0USAT	1,000.00		63,088.39	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003453032301-2347061559605
22-Apr-2022	22-Apr-2022	'0NIPG	1,000.00		62,088.39	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220422164113000169920668 via GTWORLD Mask TO  /10.75/REF:GW2042027870000000100022042216 f

**MOSES GODWIN OKOLO**  
Guaranty Trust Bank Plc

22-Apr-2022	22-Apr-2022	'ONIPG	10.00		62,078.39	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220422164113000169920668 NIP TRANSFER COMMISSION FOR 000013220422164113000169920668 via GTWORLD Mask TO MOSES GODWIN OKOLO ReF:GW204202787000000010002204221642
22-Apr-2022	22-Apr-2022	'ONIPG	.75		62,077.64	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220422164113000169920668 VAT ON NIP TRANSFER FOR 000013220422164113000169920668 via GTWORLD Mask TO MOSES GODWIN OKOLO ReF:GW204202787000000010002204221642
22-Apr-2022	22-Apr-2022	'ONIPG	25,000.00		37,077.64	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220422172200000170012514 via GTWORLD Clothes TO ABEEB ADEWALE DAUDA /26.875/REF:GW20420278700000002500022042217 f
22-Apr-2022	22-Apr-2022	'ONIPG	25.00		37,052.64	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220422172200000170012514 NIP TRANSFER COMMISSION FOR 000013220422172200000170012514 via GTWORLD Clothes TO ABEEB ADEWALE DAUDA ReF:GW2042027870000000250002204221721
22-Apr-2022	22-Apr-2022	'ONIPG	1.87		37,050.77	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220422172200000170012514 VAT ON NIP TRANSFER FOR 000013220422172200000170012514 via GTWORLD Clothes TO ABEEB ADEWALE DAUDA ReF:GW2042027870000000250002204221721
22-Apr-2022	22-Apr-2022	'ONIPG	20,000.00		17,050.77	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220422172157000170015641 via GTWORLD Bolt TO OLUWASEUN DEBORAH ATINSHOLA /26.875/REF:GW20420278700000002000022042217 f
22-Apr-2022	22-Apr-2022	'ONIPG	25.00		17,025.77	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220422172157000170015641 NIP TRANSFER COMMISSION FOR 000013220422172157000170015641 via GTWORLD Bolt TO OLUWASEUN DEBORAH ATINSHOLA ReF:GW2042027870000000200002204221721

  
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635, Alan Adekunle Street, Victoria Island, Lagos

22-Apr-2022	22-Apr-2022	'0NIPG	1.87		17,023.90	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220422172157000170015641 VAT ON NIP TRANSFER FOR 000013220422172157000170015641 via GTWORLD Bolt TO OLUWASEUN DEBORAH ATINSHOLA ReF:GW204202787000000200002204221722
22-Apr-2022	22-Apr-2022	'0NIPT		40,000.00	57,023.90	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220422172449002609835675 Chills 915584396  UPGRADE MULTISERVICES SOLUTIONS REF:000015220422172449002609835675
22-Apr-2022	22-Apr-2022	'1640000	12,000.00		45,023.90	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000164- - 726480-RUFUS & BEE LIMITED LA LANG
22-Apr-2022	22-Apr-2022	'57780000	3,000.00		42,023.90	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005778- - 895795-RUFUS & BEE LIMITED LA LANG
22-Apr-2022	22-Apr-2022	'0NIPG	10,000.00		32,023.90	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220422182339000170158298 via GTWORLD TO AMAGIYA GODDEY /26.875/REF:GW2042027870000001000022042218f
22-Apr-2022	22-Apr-2022	'0NIPG	25.00		31,998.90	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220422182339000170158298 NIP TRANSFER COMMISSION FOR 000013220422182339000170158298 via GTWORLD TO AMAGIYA GODDEY ReF:GW204202787000000100002204221824
22-Apr-2022	22-Apr-2022	'0NIPG	1.87		31,997.03	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220422182339000170158298 VAT ON NIP TRANSFER FOR 000013220422182339000170158298 via GTWORLD TO AMAGIYA GODDEY ReF:GW204202787000000100002204221824
22-Apr-2022	22-Apr-2022	'0	50.00		31,947.03	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 22042022 STAMP DUTY CHARGE - 22/04/2022
23-Apr-2022	23-Apr-2022	'0NIPG	30,000.00		1,947.03	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220423051725000170646116 via GTWORLD Fam TO AMBROSE AKPOSE ADAMS /26.875/REF:GW2042027870000003000022042305f

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23-Apr-2022	23-Apr-2022	'0NIPG	25.00		1,922.03	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220423051725000170646116 NIP TRANSFER COMMISSION FOR 000013220423051725000170646116 via GTWORLD Fam TO AMBROSE AKPOSE ADAMS ReF:GW204202787000000300002204230518
23-Apr-2022	23-Apr-2022	'0NIPG	1.87		1,920.16	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220423051725000170646116 VAT ON NIP TRANSFER FOR 000013220423051725000170646116 via GTWORLD Fam TO AMBROSE AKPOSE ADAMS ReF:GW204202787000000300002204230518
23-Apr-2022	23-Apr-2022	'0NIPT		10,000.00	11,920.16	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090267220423084844490008472052 WITHDRAWAL L  090267220423084844490008472052  Bright Evhuriewa Adams REF:090267220423084844490008472052
23-Apr-2022	23-Apr-2022	'99990371399999	35.00		11,885.16	E- CHANNELS	ATM WITHDRAWAL COMMISSION -037139- - 058572-UBP 2 IbrahimOdofoin St off Lekki-Epe NG
23-Apr-2022	23-Apr-2022	'99990371399999	5,000.00		6,885.16	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 037139- -058572-UBP 2 IbrahimOdofoin St off Lekki- Epe NG
23-Apr-2022	23-Apr-2022	'99990371399999		5,000.00	11,885.16	E- CHANNELS	ATM TRANSACTION REVERSAL -037139- - 058572-UBP 2 IbrahimOdofoin St off Lekki-Epe NG
23-Apr-2022	23-Apr-2022	'99990371399999		35.00	11,920.16	E- CHANNELS	ATM WITHDRAWAL COMMISSION REVERSAL - 037139- -058572-UBP 2 IbrahimOdofoin St off Lekki- Epe NG
23-Apr-2022	23-Apr-2022	'99990371729999	35.00		11,885.16	E- CHANNELS	ATM WITHDRAWAL COMMISSION -037172- - 062049-UBP 1 IbrahimOdofoin St off Lekki-Epe NG
23-Apr-2022	23-Apr-2022	'99990371729999	5,000.00		6,885.16	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 037172- -062049-UBP 1 IbrahimOdofoin St off Lekki- Epe NG
23-Apr-2022	23-Apr-2022	'99990371909999	35.00		6,850.16	E- CHANNELS	ATM WITHDRAWAL COMMISSION -037190- - 063937-UBP 1 IbrahimOdofoin St off Lekki-Epe NG
23-Apr-2022	23-Apr-2022	'99990371909999	5,000.00		1,850.16	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 037190- -063937-UBP 1 IbrahimOdofoin St off Lekki- Epe NG
23-Apr-2022	23-Apr-2022	'0NIPT		79,000.00	80,850.16	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS

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635, Akin Adesola Street, Victoria Island, Lagos



							000015220423143112002612001441 ?? 916794754   UPGRADE MULTISERVICES SOLUTIONS REF:000015220423143112002612001441
23-Apr-2022	23-Apr-2022	'0NIPG	50,000.00		30,850.16	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220423145220000171473231 via GTWORLD Part Refund TO ADAMS LUCKY /26.875/REF:GW2042027870000005000022042314 f
23-Apr-2022	23-Apr-2022	'0NIPG	25.00		30,825.16	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220423145220000171473231 NIP TRANSFER COMMISSION FOR 000013220423145220000171473231 via GTWORLD Part Refund TO ADAMS LUCKY ReF:GW204202787000000500002204231453
23-Apr-2022	23-Apr-2022	'0NIPG	1.87		30,823.29	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220423145220000171473231 VAT ON NIP TRANSFER FOR 000013220423145220000171473231 via GTWORLD Part Refund TO ADAMS LUCKY ReF:GW204202787000000500002204231453
23-Apr-2022	23-Apr-2022	'0USAT	500.00		30,323.29	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003456344350-2347061559605
23-Apr-2022	23-Apr-2022	'99990235439999	8,000.00		22,323.29	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -023543- - 778954-THE FILM HOUSE LIMITED LA LANG
23-Apr-2022	23-Apr-2022	'0	100.00		22,223.29	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 23042022 STAMP DUTY CHARGE - 23/04/2022
24-Apr-2022	24-Apr-2022	'0NIPG	1,000.00		21,223.29	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220424084514000172443026 via GTWORLD Workers Offering TO RCCG CITY OF DAVID JOSHUA VILLE /10.75/REF:GW2042027870000000100022042408 f
24-Apr-2022	24-Apr-2022	'0NIPG	10.00		21,213.29	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220424084514000172443026 NIP TRANSFER COMMISSION FOR 000013220424084514000172443026 via GTWORLD Workers Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW204202787000000010002204240844
24-Apr-2022	24-Apr-2022	'0NIPG	.75		21,212.54	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220424084514000172443026 VAT ON NIP



							TRANSFER FOR 000013220424084514000172443026 via GTWORLD Workers Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW204202787000000010002204240844
24-Apr-2022	24-Apr-2022	'0NIPG	5,000.00		16,212.54	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220424103243000172558704 via GTWORLD Offering TO RCCG CITY OF DAVID JOSHUA VILLE /10.75/REF:GW2042027870000000500022042410 f
24-Apr-2022	24-Apr-2022	'0NIPG	10.00		16,202.54	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220424103243000172558704 NIP TRANSFER COMMISSION FOR 000013220424103243000172558704 via GTWORLD Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW204202787000000050002204241034
24-Apr-2022	24-Apr-2022	'0NIPG	.75		16,201.79	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220424103243000172558704 VAT ON NIP TRANSFER FOR 000013220424103243000172558704 via GTWORLD Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW204202787000000050002204241034
24-Apr-2022	24-Apr-2022	'0NIPT		19,000.00	35,201.79	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220424130541002613873364 ?? 918043575   UPGRADE MULTISERVICES SOLUTIONS REF:000015220424130541002613873364
24-Apr-2022	24-Apr-2022	'0NIPG	20,000.00		15,201.79	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220424130559000172774560 via GTWORLD TO ANDREW CHIDI OFUENWEUCHE /26.875/REF:GW20420278700000002000022042413 f
24-Apr-2022	24-Apr-2022	'0NIPG	25.00		15,176.79	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220424130559000172774560 NIP TRANSFER COMMISSION FOR 000013220424130559000172774560 via GTWORLD TO ANDREW CHIDI OFUENWEUCHE ReF:GW2042027870000000200002204241307
24-Apr-2022	24-Apr-2022	'0NIPG	1.87		15,174.92	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220424130559000172774560 VAT ON NIP

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020172774560

							TRANSFER FOR 000013220424130559000172774560 via GTWORLD TO ANDREW CHIDI OFUENWEUCHE ReF:GW204202787000000200002204241307
24-Apr-2022	24-Apr-2022	'44110000	3,700.00		11,474.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004411- - 966293-PHYLMART STORES LA LANG
24-Apr-2022	24-Apr-2022	'99990059289999	1,950.00		9,524.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005928- - 530778-ODUNSI OLAYINKA LA LANG
24-Apr-2022	24-Apr-2022	'99990149259999	3,800.00		5,724.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -014925- - 560229-BAYKINS PHARMACY LIMITELA LANG
24-Apr-2022	24-Apr-2022	'0NIPT		20,000.00	25,724.92	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220424174838002614553086[??]918403131   UPGRADE MULTISERVICES SOLUTIONS REF:000015220424174838002614553086
24-Apr-2022	24-Apr-2022	'99991757029999	9,600.00		16,124.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -175702- - 660171-11PLC LA LANG
24-Apr-2022	24-Apr-2022	'0NIPT		20,000.00	36,124.92	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220424182646002614644220[?]918451481   UPGRADE MULTISERVICES SOLUTIONS REF:000015220424182646002614644220
24-Apr-2022	24-Apr-2022	'99990011199999	19,920.00		16,204.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001119- - 747128-PRINCE EBEANO AGUNGI POLA LANG
24-Apr-2022	24-Apr-2022	'0GWTR	2,400.00		13,804.92	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Bolt REF:204202787000000024002204242008 from ADAMS, BRIGHT to ADEJARE KAZEEM BABATUNDE
24-Apr-2022	24-Apr-2022	'0NIPG	3,900.00		9,904.92	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220424204040000173452220 via GTWORLD Pizza TO 3321202100_DOMINOSAGUNG_DOMINO /10.75/REF:GW2042027870000000390022042420 f
24-Apr-2022	24-Apr-2022	'0NIPG	10.00		9,894.92	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220424204040000173452220 NIP TRANSFER COMMISSION FOR 000013220424204040000173452220 via GTWORLD Pizza TO



							3321202100_DOMINOSAGUNG_DOMINO ReF:GW204202787000000039002204242040
24-Apr-2022	24-Apr-2022	'0NIPG	.75		9,894.17	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220424204040000173452220 VAT ON NIP TRANSFER FOR 000013220424204040000173452220 via GTWORLD Pizza TO 3321202100_DOMINOSAGUNG_DOMINO ReF:GW204202787000000039002204242040
24-Apr-2022	24-Apr-2022	'0	150.00		9,744.17	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 24042022 STAMP DUTY CHARGE - 24/04/2022
25-Apr-2022	25-Apr-2022	'0NIPT		100,000.00	109,744.17	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000002220425071329259299737642 TRF BO NWAoba CHRISTIAN IJEOMA FT22115094189969  NWAoba CHRISTIAN IJEOMA REF:000002220425071329259299737642
25-Apr-2022	25-Apr-2022	'0NIPG	80,000.00		29,744.17	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220425072251000173707107 via GTWORLD Logistics TO UDOM CHRISTOPHER EMAKA /53.75/REF:GW20420278700000008000022042507 f
25-Apr-2022	25-Apr-2022	'0NIPG	50.00		29,694.17	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220425072251000173707107 NIP TRANSFER COMMISSION FOR 000013220425072251000173707107 via GTWORLD Logistics TO UDOM CHRISTOPHER EMAKA ReF:GW2042027870000000800002204250722
25-Apr-2022	25-Apr-2022	'0NIPG	3.75		29,690.42	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220425072251000173707107 VAT ON NIP TRANSFER FOR 000013220425072251000173707107 via GTWORLD Logistics TO UDOM CHRISTOPHER EMAKA ReF:GW2042027870000000800002204250722
25-Apr-2022	25-Apr-2022	'0GWTR	2,400.00		27,290.42	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Smoothie REF:204202787000000024002204251025 from ADAMS, BRIGHT to ALEXA COSMETICS



25-Apr-2022	25-Apr-2022	'99991158189999	600.00		26,690.42	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -115818- -190911-GOOCHI STORES ENTERPRISLA LANG
25-Apr-2022	25-Apr-2022	'0NIPG	5,000.00		21,690.42	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220425153331000174658562 via GTWORLD Wine TO ANDREW CHIDI OFUENWEUCHE /10.75/REF:GW2042027870000000500022042515 f
25-Apr-2022	25-Apr-2022	'0NIPG	10.00		21,680.42	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220425153331000174658562 NIP TRANSFER COMMISSION FOR 000013220425153331000174658562 via GTWORLD Wine TO ANDREW CHIDI OFUENWEUCHE ReF:GW204202787000000050002204251534
25-Apr-2022	25-Apr-2022	'0NIPG	.75		21,679.67	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220425153331000174658562 VAT ON NIP TRANSFER FOR 000013220425153331000174658562 via GTWORLD Wine TO ANDREW CHIDI OFUENWEUCHE ReF:GW204202787000000050002204251534
25-Apr-2022	25-Apr-2022	'99997447809999	9,000.00		12,679.67	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -744780- -984993-ISTARTUP VOLTA ENTERPRILANG NG
25-Apr-2022	25-Apr-2022	'0NIPT		29,000.00	41,679.67	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220425194855002617716068 ?? 920463368   UPGRADE MULTISERVICES SOLUTIONS REF:000015220425194855002617716068
25-Apr-2022	25-Apr-2022	'0NIPT		50,000.00	91,679.67	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220425220105002617992978 ? 920641333   UPGRADE MULTISERVICES SOLUTIONS REF:000015220425220105002617992978
25-Apr-2022	25-Apr-2022	'0	150.00		91,529.67	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 25042022 STAMP DUTY CHARGE - 25/04/2022
25-Apr-2022	25-Apr-2022	'52430000	31,450.00		60,079.67	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005243- -125274-ARABESQUE RESTAURANT VELA LANG
25-Apr-2022	26-Apr-2022	'0NIPG	15,000.00		45,079.67	APAPA1 - COMMERCIAL	NIBSS Instant Payment Outward



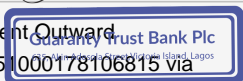
						ROAD	000013220425233813000175504984 via GTWORLD TO Akintan Oluwashindara /26.875/REF:GW2042027870000001500022042523 f
25-Apr-2022	26-Apr-2022	'0NIPG	25.00		45,054.67	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220425233813000175504984 NIP TRANSFER COMMISSION FOR 000013220425233813000175504984 via GTWORLD TO Akintan Oluwashindara ReF:GW204202787000000150002204252339
25-Apr-2022	26-Apr-2022	'0NIPG	1.87		45,052.80	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220425233813000175504984 VAT ON NIP TRANSFER FOR 000013220425233813000175504984 via GTWORLD TO Akintan Oluwashindara ReF:GW204202787000000150002204252339
26-Apr-2022	26-Apr-2022	'99991023379999	710.00		44,342.80	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -102337- - 871432-MATTORIS SUPAMARTS LIMILA LANG
26-Apr-2022	26-Apr-2022	'99999936219999	10,000.00		34,342.80	E- CHANNELS	FUNDS TRANSFER -993621- -289713- 799362100053 2MCS13A1 MICROSYSTEMS LANG
26-Apr-2022	26-Apr-2022	'99994930879999	3,400.00		30,942.80	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -493087- - 480503-ISTARTUP VOLTA ENTERPRILANG NG
26-Apr-2022	26-Apr-2022	'0NIPT		15,000.00	45,942.80	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220426145445002619777873 to balance 10k 921135070  ANDREW CHIDI OFUENWEUCHE REF:000015220426145445002619777873
26-Apr-2022	26-Apr-2022	'0NIPT		1,000,000.00	1,045,942.80	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000003220426150530001386646630 NIP IFO Adams Bright Frn Loan Disbursement S58877466  LOAN DISBURSEMENT REF:000003220426150530001386646630
26-Apr-2022	26-Apr-2022	'0NIPG	100,000.00		945,942.80	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220426154829000170664375 via GTWORLD Apartments TO EWEKA EDAMWEN /53.75/REF:GW2042027870000010000022042615 f
26-Apr-2022	26-Apr-2022	'0NIPG	50.00		945,892.80	APAPA1 - COMMERCIAL	COMMISSION 000013220425233813000175504984 via GTWORLD TO Akintan Oluwashindara ReF:GW204202787000000150002204252339

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

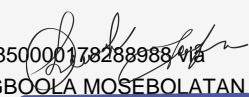

						ROAD	NIP TRANSFER COMMISSION FOR 000013220426154829000176664375 via GTWORLD Apartments TO EWEKA EDAMWEN ReF:GW204202787000001000002204261550
26-Apr-2022	26-Apr-2022	'0NIPG	3.75		945,889.05	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220426154829000176664375 VAT ON NIP TRANSFER FOR 000013220426154829000176664375 via GTWORLD Apartments TO EWEKA EDAMWEN ReF:GW204202787000001000002204261550
26-Apr-2022	26-Apr-2022	'99995155609999	8,000.00		937,889.05	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -515560- - 104531-TRACTION APPS LTD LANG NG
26-Apr-2022	26-Apr-2022	'99997313669999	3,500.00		934,389.05	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -731366- - 180893-VFD MFB LTD LA LANG
26-Apr-2022	26-Apr-2022	'0	100.00		934,289.05	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 26042022 STAMP DUTY CHARGE - 26/04/2022
26-Apr-2022	26-Apr-2022	'99990016189999	38,693.02		895,596.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001618- - 305703-THISTLEROCK ENTERPRISESLA LANG
26-Apr-2022	27-Apr-2022	'0GWTR	1,000.00		894,596.03	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Car Park REF:204202787000000010002204262254 from ADAMS, BRIGHT to HUSSEINI MUHAMMED OJOGBA
27-Apr-2022	26-Apr-2022	'0NIPT		20,000.00	914,596.03	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220426235341290457527232 TRFFRM BALA NMAKOLO USMAN TO ADAMS BRIGHT 000014220426235327235358927152  BAL A NMAKOLO USMAN-114-HIDA REF:000014220426235341290457527232
27-Apr-2022	27-Apr-2022	'0NIPG	50,000.00		864,596.03	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220427053823000177528352 via GTWORLD Refund TO BANIRE ZAINAB MOTUNRAYO /26.875/REF:GW2042027870000005000022042705 f
27-Apr-2022	27-Apr-2022	'0NIPG	25.00		864,571.03	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220427053823000177528352 NIP TRANSFER COMMISSION FOR



						000013220427053823000177528352 via GTWORLD Refund TO BANIRE ZAINAB MOTUNRAYO ReF:GW204202787000000500002204270540
27-Apr-2022	27-Apr-2022	'0NIPG	1.87		864,569.16	APAPA1 - COMMERCIAL ROAD VALUE ADDED TAX 000013220427053823000177528352 VAT ON NIP TRANSFER FOR 000013220427053823000177528352 via GTWORLD Refund TO BANIRE ZAINAB MOTUNRAYO ReF:GW204202787000000500002204270540
27-Apr-2022	27-Apr-2022	'99990142429999	15,700.00		848,869.16	E- CHANNELS POS/WEB PURCHASE TRANSACTION -014242- - 538235-GOD IS GOOD MOTORS LA LANG
27-Apr-2022	27-Apr-2022	'99994937369999	20,400.00		828,469.16	E- CHANNELS POS/WEB PURCHASE TRANSACTION -493736- - 540332-PAYCOM NIGERIA LIMITED Ikeja NG
27-Apr-2022	27-Apr-2022	'0GWTR	50,000.00		778,469.16	APAPA1 - COMMERCIAL ROAD TRANSFER BETWEEN CUSTOMERS Via GTWorld From Shola REF:204202787000000500002204270808 from ADAMS, BRIGHT to GAGAR, ORIGHOMISAN REGINA
27-Apr-2022	27-Apr-2022	'0NIPG	10,000.00		768,469.16	APAPA1 - COMMERCIAL ROAD NIBSS Instant Payment Outward 000013220427112925000178053651 via GTWORLD TO EGBE RICHARD CHINWEUBA /26.875/REF:GW2042027870000001000022042711 f
27-Apr-2022	27-Apr-2022	'0NIPG	25.00		768,444.16	APAPA1 - COMMERCIAL ROAD COMMISSION 000013220427112925000178053651 NIP TRANSFER COMMISSION FOR 000013220427112925000178053651 via GTWORLD TO EGBE RICHARD CHINWEUBA ReF:GW204202787000000100002204271131
27-Apr-2022	27-Apr-2022	'0NIPG	1.87		768,442.29	APAPA1 - COMMERCIAL ROAD VALUE ADDED TAX 000013220427112925000178053651 VAT ON NIP TRANSFER FOR 000013220427112925000178053651 via GTWORLD TO EGBE RICHARD CHINWEUBA ReF:GW204202787000000100002204271131
27-Apr-2022	27-Apr-2022	'0NIPG	20,000.00		748,442.29	APAPA1 - COMMERCIAL ROAD NIBSS Instant Payment Outward 000013220427115551000178106815 via





							GTWORLD Mum TO HALEEM TUNDE ABDULSALAM /26.875/REF:GW2042027870000002000022042711 f
27-Apr-2022	27-Apr-2022	'0NIPG	25.00		748,417.29	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220427115551000178106815 NIP TRANSFER COMMISSION FOR 000013220427115551000178106815 via GTWORLD Mum TO HALEEM TUNDE ABDULSALAM ReF:GW204202787000000200002204271154
27-Apr-2022	27-Apr-2022	'0NIPG	1.87		748,415.42	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220427115551000178106815 VAT ON NIP TRANSFER FOR 000013220427115551000178106815 via GTWORLD Mum TO HALEEM TUNDE ABDULSALAM ReF:GW204202787000000200002204271154
27-Apr-2022	27-Apr-2022	'99999941069999	3,800.00		744,615.42	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -994106- - 492934-ISTARTUP VOLTA ENTERPRILANG NG
27-Apr-2022	27-Apr-2022	'0NIPG	50,000.00		694,615.42	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220427131850000178288988 via GTWORLD TO AGBOOLA MOSEBOLATAN ODUFUWA /26.875/REF:GW2042027870000005000022042713 f
27-Apr-2022	27-Apr-2022	'0NIPG	25.00		694,590.42	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220427131850000178288988 NIP TRANSFER COMMISSION FOR 000013220427131850000178288988 via GTWORLD TO AGBOOLA MOSEBOLATAN ODUFUWA ReF:GW204202787000000500002204271319
27-Apr-2022	27-Apr-2022	'0NIPG	1.87		694,588.55	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220427131850000178288988 VAT ON NIP TRANSFER FOR 000013220427131850000178288988 via GTWORLD TO AGBOOLA MOSEBOLATAN ODUFUWA ReF:GW204202787000000500002204271319  

27-Apr-2022	27-Apr-2022	'0NIPG	20,000.00		674,588.55	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220427132037000178292058 via GTWORLD Clothing TO ABEEB ADEWALE DAUDA /26.875/REF:GW2042027870000002000022042713 f
27-Apr-2022	27-Apr-2022	'0NIPG	25.00		674,563.55	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220427132037000178292058 NIP TRANSFER COMMISSION FOR 000013220427132037000178292058 via GTWORLD Clothing TO ABEEB ADEWALE DAUDA ReF:GW204202787000000200002204271320
27-Apr-2022	27-Apr-2022	'0NIPG	1.87		674,561.68	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220427132037000178292058 VAT ON NIP TRANSFER FOR 000013220427132037000178292058 via GTWORLD Clothing TO ABEEB ADEWALE DAUDA ReF:GW204202787000000200002204271320
27-Apr-2022	27-Apr-2022	'0GWTR	50,000.00		624,561.68	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Refund REF:204202787000000500002204271321 from ADAMS, BRIGHT to BASHIRU,IBRAHIM DAMILARE
27-Apr-2022	27-Apr-2022	'99999701109999	7,446.00		617,115.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -970110- - 358228-OYINEBI VENTURES (ETERNLANG NG
27-Apr-2022	27-Apr-2022	'99994708549999	1,900.00		615,215.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -470854- - 739613-ISTARTUP VOLTA ENTERPRILANG NG
27-Apr-2022	27-Apr-2022	'0NIPG	15,000.00		600,215.68	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220427183854000179034403 via GTWORLD Pillow Cover TO JOHN PEACE EBERECHI /26.875/REF:GW2042027870000001500022042718 f
27-Apr-2022	27-Apr-2022	'0NIPG	25.00		600,190.68	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220427183854000179034403 NIP TRANSFER COMMISSION FOR 000013220427183854000179034403 via GTWORLD Pillow Cover TO JOHN PEACE EBERECHI ReF:GW204202787000000150002204271838



27-Apr-2022	27-Apr-2022	'0NIPG	1.87		600,188.81	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220427183854000179034403 VAT ON NIP TRANSFER FOR 000013220427183854000179034403 via GTWORLD Pillow Cover TO JOHN PEACE EBERECHI ReF:GW204202787000000150002204271839
27-Apr-2022	27-Apr-2022	'99990060109999	1,350.00		598,838.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006010- - 947514-ODUNSI OLAYINKA LA LANG
27-Apr-2022	27-Apr-2022	'0GWTR	6,500.00		592,338.81	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Laundry Services REF:204202787000000065002204271941 from ADAMS, BRIGHT to NDUKUBA CHIGOZIE JULIET
27-Apr-2022	27-Apr-2022	'0	50.00		592,288.81	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 27042022 STAMP DUTY CHARGE - 27/04/2022
28-Apr-2022	28-Apr-2022	'99991218199999	19,960.00		572,328.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -121819- - 662356-PRINCE EBEANO SUPERMARKLA LANG
28-Apr-2022	28-Apr-2022	'99995213539999	9,350.00		562,978.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -521353- - 694183-NUL LA NG
28-Apr-2022	28-Apr-2022	'99990383749999	47,130.50		515,848.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -038374- - 740956-PRINCE EBEANO AND CO CHLA LANG
28-Apr-2022	28-Apr-2022	'99996668199999	4,200.00		511,648.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -666819- - 811234-ISTARTUP VOLTA ENTERPRILANG NG
28-Apr-2022	28-Apr-2022	'0NIPG	200,000.00		311,648.31	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220428154034000180664689 via GTWORLD Lucky TO TEJIRI BENEDICTA OKIRHIAMRODE /53.75/REF:GW20420278700000020000022042815 f
28-Apr-2022	28-Apr-2022	'0NIPG	50.00		311,598.31	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220428154034000180664689 NIP TRANSFER COMMISSION FOR 000013220428154034000180664689 via GTWORLD Lucky TO TEJIRI BENEDICTA OKIRHIAMRODE ReF:GW204202787000000200000220428154



28-Apr-2022	28-Apr-2022	'0NIPG	3.75		311,594.56	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220428154034000180664689 VAT ON NIP TRANSFER FOR 000013220428154034000180664689 via GTWORLD Lucky TO TEJIRI BENEDICTA OKIRHIAMRODE ReF:GW204202787000002000002204281540
28-Apr-2022	28-Apr-2022	'0GWTR	50,000.00		261,594.56	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld ?? REF:204202787000000500002204281547 from ADAMS, BRIGHT to OGUNYEMI OLAJUMOKE SHALOM
28-Apr-2022	28-Apr-2022	'0NIPG	30,000.00		231,594.56	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220428154829000180684526 via GTWORLD TO IKWUEGBU JULIET NKEMJIKA /26.875/REF:GW20420278700000030000220428154
28-Apr-2022	28-Apr-2022	'0NIPG	25.00		231,569.56	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220428154829000180684526 NIP TRANSFER COMMISSION FOR 000013220428154829000180684526 via GTWORLD TO IKWUEGBU JULIET NKEMJIKA ReF:GW204202787000000300002204281549
28-Apr-2022	28-Apr-2022	'0NIPG	1.87		231,567.69	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220428154829000180684526 VAT ON NIP TRANSFER FOR 000013220428154829000180684526 via GTWORLD TO IKWUEGBU JULIET NKEMJIKA ReF:GW204202787000000300002204281549
28-Apr-2022	28-Apr-2022	'99990371909999		5,000.00	236,567.69	E- CHANNELS	DISPENSE ERROR REVERSAL MC ATM DISP ERR/ STAN 037190/DATE 23-Apr-22
28-Apr-2022	28-Apr-2022	'99997181729999	6,500.00		230,067.69	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -718172- - 427787-NULL LA NG
28-Apr-2022	28-Apr-2022	'99995783549999	5,400.00		224,667.69	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -578354- - 488978-OBINNA C UGWUMBA LANG NG
29-Apr-2022	29-Apr-2022	'99990851229999	600.00		224,067.69	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -085122- - 132748-GOOCHI STORES ENTERPRISE LA LANG
29-Apr-2022	29-Apr-2022	'0GWTR	20,000.00		204,067.69	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Shugs REF:204202787000000200002204281240

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							from ADAMS, BRIGHT to KOLADE BUKOLA JOY
29-Apr-2022	29-Apr-2022	'0NIPG	10,000.00		194,067.69	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220429161902000182945848 via GTWORLD Bolt TO ANDREW CHIDI OFUENWEUCHE /26.875/REF:GW2042027870000001000022042916 f
29-Apr-2022	29-Apr-2022	'0NIPG	25.00		194,042.69	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220429161902000182945848 NIP TRANSFER COMMISSION FOR 000013220429161902000182945848 via GTWORLD Bolt TO ANDREW CHIDI OFUENWEUCHE ReF:GW204202787000000100002204291617
29-Apr-2022	29-Apr-2022	'0NIPG	1.87		194,040.82	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220429161902000182945848 VAT ON NIP TRANSFER FOR 000013220429161902000182945848 via GTWORLD Bolt TO ANDREW CHIDI OFUENWEUCHE ReF:GW204202787000000100002204291617
29-Apr-2022	29-Apr-2022	'99997642639999	35.00		194,005.82	E- CHANNELS	ATM WITHDRAWAL COMMISSION -764263- - 164680-ACCESS BANK000000000000 LAGOS STATE NG
29-Apr-2022	29-Apr-2022	'99997642639999	10,000.00		184,005.82	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 764263- -164680-ACCESS BANK000000000000 LAGOS STATE NG
29-Apr-2022	29-Apr-2022	'99997699069999	35.00		183,970.82	E- CHANNELS	ATM WITHDRAWAL COMMISSION -769906- - 172263-ACCESS BANK000000000000 LAGOS STATE NG
29-Apr-2022	29-Apr-2022	'99997699069999	10,000.00		173,970.82	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 769906- -172263-ACCESS BANK000000000000 LAGOS STATE NG
29-Apr-2022	29-Apr-2022	'0USAT	1,000.00		172,970.82	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003471326439-2347061559605
29-Apr-2022	29-Apr-2022	'0USAT	3,000.00		169,970.82	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003471337489-2347061559605
29-Apr-2022	29-Apr-2022	'0GWTR	30,000.00		139,970.82	APAPA1 - COMMERCIAL	TRANSFER BETWEEN CUSTOMERS via GT World

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						ROAD	? REF:204202787000000300002204291855 from ADAMS, BRIGHT to OMADA, TIMOTHY UREDOJO A.
30-Apr-2022	30-Apr-2022	'99990014709999	72,000.00		67,970.82	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001470- -131235-THE BLOW FISH LIMITED LA LANG
30-Apr-2022	30-Apr-2022	'0NIPG	30,000.00		37,970.82	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220430105245000184426058 via GTWORLD TO OSUAGWU, NNEOMA DORIS /26.875/REF:GW2042027870000003000022043010 f
30-Apr-2022	30-Apr-2022	'0NIPG	25.00		37,945.82	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220430105245000184426058 NIP TRANSFER COMMISSION FOR 000013220430105245000184426058 via GTWORLD TO OSUAGWU, NNEOMA DORIS ReF:GW204202787000000300002204301052
30-Apr-2022	30-Apr-2022	'0NIPG	1.87		37,943.95	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220430105245000184426058 VAT ON NIP TRANSFER FOR 000013220430105245000184426058 via GTWORLD TO OSUAGWU, NNEOMA DORIS ReF:GW204202787000000300002204301052
30-Apr-2022	30-Apr-2022	'0GWTR	5,000.00		32,943.95	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Uncle REF:204202787000000050002204301313 from ADAMS, BRIGHT to ADAMS, SIMON GODWN
30-Apr-2022	30-Apr-2022	'0NIPG	1,000.00		31,943.95	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220430144343000185022275 via GTWORLD Car Park TO OLADIPUPO NURUDEEN RABIU /10.75/REF:GW2042027870000000100022043014 f
30-Apr-2022	30-Apr-2022	'0NIPG	10.00		31,933.95	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220430144343000185022275 NIP TRANSFER COMMISSION FOR 000013220430144343000185022275 via GTWORLD Car Park TO OLADIPUPO NURUDEEN RABIU ReF:GW2042027870000000100022043014 f
30-Apr-2022	30-Apr-2022	'0NIPG	.75		31,933.20	APAPA1 - COMMERCIAL	VALUE ADDED TAX



						ROAD	000013220430144343000185022275 VAT ON NIP TRANSFER FOR 000013220430144343000185022275 via GTWORLD Car Park TO OLADIPUPO NURUDEEN RABIU ReF:GW204202787000000010002204301444
30-Apr-2022	30-Apr-2022	'99999628339999	4,350.00		27,583.20	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -962833- - 970014-BAINESCREDIT MFB LTD LANG NG
30-Apr-2022	30-Apr-2022	'58870000	12,000.00		15,583.20	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005887- - 404334-RUFUS & BEE LIMITED LA LANG
30-Apr-2022	30-Apr-2022	'58900000	3,000.00		12,583.20	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005890- - 583580-RUFUS & BEE LIMITED LA LANG
30-Apr-2022	30-Apr-2022	'58900000		3,000.00	15,583.20	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -005890- - 583580-RUFUS & BEE LIMITED LA LANG
30-Apr-2022	30-Apr-2022	'58910000	3,000.00		12,583.20	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005891- - 588358-RUFUS & BEE LIMITED LA LANG
30-Apr-2022	30-Apr-2022	'0NIPT		200,000.00	212,583.20	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090267220430181029473008472052[??]090267220 430181029473008472052  Bright Evhuriwa Adams REF:090267220430181029473008472052
30-Apr-2022	30-Apr-2022	'99990039679999	8,500.00		204,083.20	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003967- - 806989-THE FILM HOUSE LIMITED LA LANG
30-Apr-2022	30-Apr-2022	'00	1,440.00		202,643.20	APAPA1 - COMMERCIAL ROAD	SMS CHARGE SMS ALERT CHARGE FOR 30MAR2022-29APR2022 - Full
30-Apr-2022	30-Apr-2022	'00	108.00		202,535.20	APAPA1 - COMMERCIAL ROAD	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 30MAR2022-29APR2022 - Full
30-Apr-2022	30-Apr-2022	'99990007949999	8,200.00		194,335.20	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000794- - 478439-BLACKBELL RESTAURANT LA LANG
30-Apr-2022	30-Apr-2022	'99992119539999	10,000.00		184,335.20	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -211953- - 514448-FENLINE ENERGY LIMITED LA LANG
30-Apr-2022	30-Apr-2022	'0	50.00		184,285.20	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 30042022 STAMP DUTY CHARGE - 30/04/2022
01-May-2022	30-Apr-2022	'0NIPT		70,000.00	254,285.20	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS


*[Signature]*  
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							090267220430233258077008472052 ?? 090267220430233258077008472052  Bright Evhuriwa Adams REF:090267220430233258077008472052
01-May-2022	01-May-2022	'0NIPG	20,000.00		234,285.20	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220501001321000186153629 via GTWORLD TO ANDREW CHIDI OFUENWEUCHE /26.875/REF:GW2042027870000002000022050100 f
01-May-2022	01-May-2022	'0NIPG	25.00		234,260.20	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220501001321000186153629 NIP TRANSFER COMMISSION FOR 000013220501001321000186153629 via GTWORLD TO ANDREW CHIDI OFUENWEUCHE ReF:GW204202787000000200002205010014
01-May-2022	01-May-2022	'0NIPG	1.87		234,258.33	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220501001321000186153629 VAT ON NIP TRANSFER FOR 000013220501001321000186153629 via GTWORLD TO ANDREW CHIDI OFUENWEUCHE ReF:GW204202787000000200002205010014
01-May-2022	01-May-2022	'99990038619999	107,000.00		127,258.33	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003861- - 832550-PICCOLO MONDO LIMITED LA LANG
01-May-2022	01-May-2022	'0USAT	500.00		126,758.33	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003475619646-2347061559605
01-May-2022	01-May-2022	'99990647609999	7,900.00		118,858.33	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -064760- - 674413-NULL LA NG
01-May-2022	01-May-2022	'0NIPG	13,000.00		105,858.33	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220501173802000187357759 via GTWORLD April TO AIGBOGUN FAITH /26.875/REF:GW2042027870000001300022050117 f
01-May-2022	01-May-2022	'0NIPG	25.00		105,833.33	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220501173802000187357759 NIP TRANSFER COMMISSION FOR 000013220501173802000187357759 via GTWORLD April TO AIGBOGUN FAITH ReF:GW204202787000000130002205011737
01-May-2022	01-May-2022	'0NIPG	1.87		105,831.46	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220501173802000187357759 VAT ON NIP

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090267220430233258077008472052



							TRANSFER FOR 000013220501173802000187357759 via GTWORLD April TO AIGBOGUN FAITH ReF:GW204202787000000130002205011737
01-May-2022	01-May-2022	'99991277059999	6,950.00		98,881.46	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -127705- - 450135-FABUSIWA BENSON A L NG
01-May-2022	01-May-2022	'0	50.00		98,831.46	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 01052022 STAMP DUTY CHARGE - 01/05/2022
02-May-2022	01-May-2022	'99997830199999	10,000.00		88,831.46	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 783019- -999409-105733510000001 ATM1_P Lekki NG
02-May-2022	02-May-2022	'99990159519999	33,075.00		55,756.46	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -015951- - 113698-Zermatt Liquor Limited LA LANG
02-May-2022	02-May-2022	'99990424299999	4,700.00		51,056.46	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -042429- - 120932-ABODUNRIN BANJO LA LANG
02-May-2022	02-May-2022	'0NIPT		300,000.00	351,056.46	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000012220502123642147615554000 Loan bright 147615554  IJEOMA CHRISTIAN NWAOKA REF:000012220502123642147615554000
02-May-2022	02-May-2022	'0GWTR	200,000.00		151,056.46	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Part Payment REF:2042027870000002000002205021241 from ADAMS, BRIGHT to OBAJAKE JOHNSON OLATUNJI
02-May-2022	02-May-2022	'0GWTR	50,000.00		101,056.46	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld ?? REF:2042027870000005000002205021243 from ADAMS, BRIGHT to AIBUEKU,AGBONS NICHOLAS
02-May-2022	02-May-2022	'0NIPG	7,200.00		93,856.46	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220502162055000189043074 via GTWORLD Chaw TO CHIOMA UTOBO PRECIOUS /26.875/REF:GW2042027870000000720022050216 f
02-May-2022	02-May-2022	'0NIPG	25.00		93,831.46	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220502162055000189043074 NIP TRANSFER COMMISSION FOR 000013220502162055000189043074 via GTWORLD Chaw TO CHIOMA UTOBO PRECIOUS

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							ReF:GW204202787000000072002205021621
02-May-2022	02-May-2022	'0NIPG	1.87		93,829.59	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220502162055000189043074 VAT ON NIP TRANSFER FOR 000013220502162055000189043074 via GTWORLD Chaw TO CHIOMA UTOBO PRECIOUS ReF:GW204202787000000072002205021621
02-May-2022	02-May-2022	'0USAT	500.00		93,329.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003479417605-2347061559605
02-May-2022	02-May-2022	'0	50.00		93,279.59	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 02052022 STAMP DUTY CHARGE - 02/05/2022
02-May-2022	02-May-2022	'0NIPT		20,000.00	113,279.59	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090267220502225548964008472052 ?? 090267220502225548964008472052  Bright Evhuriewa Adams REF:090267220502225548964008472052
03-May-2022	03-May-2022	'0NIPT		47,000.00	160,279.59	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220503011029002639928525 ? 932047182   UPGRADE MULTISERVICES SOLUTIONS REF:000015220503011029002639928525
03-May-2022	03-May-2022	'0GWTR		50,000.00	210,279.59	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275100940000000500002205030133 from KOLADE BUKOLA JOY to ADAMS, BRIGHT
03-May-2022	03-May-2022	'0GWTR	140,000.00		70,279.59	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Chills REF:204202787000001400002205030303 from ADAMS, BRIGHT to IRRIMARO BLESSING ESEOGHENE
03-May-2022	03-May-2022	'0NIPG	6,000.00		64,279.59	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220503044642000189686392 via GTWORLD TO Keshiro Folake Felicia /26.875/REF:GW2042027870000000600022050304 f
03-May-2022	03-May-2022	'0NIPG	25.00		64,254.59	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220503044642000189686392 NIP TRANSFER COMMISSION FOR 000013220503044642000189686392 via GTWORLD TO Keshiro Folake Felicia ReF:GW20420278700000000002205030448
03-May-2022	03-May-2022	'0NIPG	1.87		64,252.72	APAPA1 - COMMERCIAL	VALUE ADDED TAX



						ROAD	000013220503044642000189686392 VAT ON NIP TRANSFER FOR 000013220503044642000189686392 via GTWORLD TO Keshiro Folake Felicia ReF:GW20420278700000060002205030448
03-May-2022	03-May-2022	'0NIPG	30,000.00		34,252.72	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220503101454000190035344 via GTWORLD Cab Fare TO Comfort Adelodun Adebukola /26.875/REF:GW2042027870000003000022050310f
03-May-2022	03-May-2022	'0NIPG	25.00		34,227.72	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220503101454000190035344 NIP TRANSFER COMMISSION FOR 000013220503101454000190035344 via GTWORLD Cab Fare TO Comfort Adelodun Adebukola ReF:GW204202787000000300002205031016
03-May-2022	03-May-2022	'0NIPG	1.87		34,225.85	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220503101454000190035344 VAT ON NIP TRANSFER FOR 000013220503101454000190035344 via GTWORLD Cab Fare TO Comfort Adelodun Adebukola ReF:GW204202787000000300002205031016
03-May-2022	03-May-2022	'00		128.00	34,353.85	APAPA1 - COMMERCIAL ROAD	SMS CHARGE RVRSL OF SMS GENS CHARGES
03-May-2022	03-May-2022	'99990086379999	6,385.00		27,968.85	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008637- -791804-11PLC LA LANG
03-May-2022	03-May-2022	'99998456849999	5,100.00		22,868.85	E- CHANNELS	FUNDS TRANSFER -845684- -988775-2KUD2LD5-220503122035 LA LANG
03-May-2022	03-May-2022	'0USAT	500.00		22,368.85	E- CHANNELS	Airtime Purchase USSD-101CT0000000003482188514-2347061559605
03-May-2022	03-May-2022	'0	100.00		22,268.85	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 03052022 STAMP DUTY CHARGE - 03/05/2022
04-May-2022	04-May-2022	'99991226479999	1,600.00		20,668.85	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -122647- -969416-MATTORIS 969416-MATTORIS LANG
							 




04-May-2022	04-May-2022	'0GWTR		100,000.00	120,668.85	KATSINA	TRANSFER BETWEEN CUSTOMERS Via GTWorld The cash REF:391385756000001000002205041649 from IGBINOBA, PATRICIA to ADAMS, BRIGHT
04-May-2022	04-May-2022	'0USAT	3,000.00		117,668.85	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003484583060-2347061559605
04-May-2022	04-May-2022	'0NIPG	10,000.00		107,668.85	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220504200554000193108452 via GTWORLD Offering TO RCCG CITY OF DAVID JOSHUA VILLE /26.875/REF:GW2042027870000001000022050420 f
04-May-2022	04-May-2022	'0NIPG	25.00		107,643.85	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220504200554000193108452 NIP TRANSFER COMMISSION FOR 000013220504200554000193108452 via GTWORLD Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW204202787000000100002205042007
04-May-2022	04-May-2022	'0NIPG	1.87		107,641.98	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220504200554000193108452 VAT ON NIP TRANSFER FOR 000013220504200554000193108452 via GTWORLD Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW204202787000000100002205042007
04-May-2022	04-May-2022	'0NIPG	50,000.00		57,641.98	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220504200716000193110990 via GTWORLD Unlimited Grace Offering TO RCCG CITY OF DAVID JOSHUA VILLE /26.875/REF:GW2042027870000005000022050420 f
04-May-2022	04-May-2022	'0NIPG	25.00		57,616.98	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220504200716000193110990 NIP TRANSFER COMMISSION FOR 000013220504200716000193110990 via GTWORLD Unlimited Grace Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW204202787000000500002205042008
04-May-2022	04-May-2022	'0NIPG	1.87		57,615.11	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220504200716000193110990 VAT ON NIP

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							TRANSFER FOR 000013220504200716000193110990 via GTWORLD Unlimited Grace Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW204202787000000500002205042008
04-May-2022	04-May-2022	'0NIPG	10,000.00		47,615.11	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220504200928000193113687 via GTWORLD Cash Back TO ANDREW CHIDI OFUENWEUCHE /26.875/REF:GW2042027870000001000022050420 f
04-May-2022	04-May-2022	'0NIPG	25.00		47,590.11	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220504200928000193113687 NIP TRANSFER COMMISSION FOR 000013220504200928000193113687 via GTWORLD Cash Back TO ANDREW CHIDI OFUENWEUCHE ReF:GW204202787000000100002205042010
04-May-2022	04-May-2022	'0NIPG	1.87		47,588.24	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220504200928000193113687 VAT ON NIP TRANSFER FOR 000013220504200928000193113687 via GTWORLD Cash Back TO ANDREW CHIDI OFUENWEUCHE ReF:GW204202787000000100002205042010
04-May-2022	04-May-2022	'0	50.00		47,538.24	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 04052022 STAMP DUTY CHARGE - 04/05/2022
05-May-2022	05-May-2022	'0GWTR	5,000.00		42,538.24	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Refund REF:204202787000000050002205050619 from ADAMS, BRIGHT to ADEKOMAYA , ADENOLA OLUWATOMI
05-May-2022	05-May-2022	'0NIPG	2,300.00		40,238.24	APAPA1 - COMMERCIAL ROAD	NIBSS Instant Payment Outward 000013220505151424000194548755 via GTWORLD Eggs TO VALERIE OMOTOYOSI OLUFADE /10.75/REF:GW2042027870000000230022050515 f
05-May-2022	05-May-2022	'0NIPG	10.00		40,228.24	APAPA1 - COMMERCIAL ROAD	COMMISSION 000013220505151424000194548755 NIP TRANSFER COMMISSION FOR 000013220505151424000194548755 via GTWORLD Eggs TO VALERIE OMOTOYOSI

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 000013220505151424000194548755 via  
 GTWORLD Eggs TO VALERIE OMOTOYOSI

						OLUFADE ReF:GW204202787000000023002205051515
05-May-2022	05-May-2022	'0NIPG	.75		40,227.49	APAPA1 - COMMERCIAL ROAD VALUE ADDED TAX 000013220505151424000194548755 VAT ON NIP TRANSFER FOR 000013220505151424000194548755 via GTWORLD Eggs TO VALERIE OMOTOYOSI OLUFADE ReF:GW204202787000000023002205051515
05-May-2022	05-May-2022	'99995099749999	5,530.00		34,697.49	E- CHANNELS POS/WEB PURCHASE TRANSACTION -509974- - 827528-ETERNA PLC LANG NG
05-May-2022	05-May-2022	'0NIPG	1,500.00		33,197.49	APAPA1 - COMMERCIAL ROAD NIBSS Instant Payment Outward 000013220505172254000194845472 via GTWORLD Cleaner Lady TO IJEOMA CHRISTIAN NWAoba /10.75/REF:GW2042027870000000150022050517 f
05-May-2022	05-May-2022	'0NIPG	10.00		33,187.49	APAPA1 - COMMERCIAL ROAD COMMISSION 000013220505172254000194845472 NIP TRANSFER COMMISSION FOR 000013220505172254000194845472 via GTWORLD Cleaner Lady TO IJEOMA CHRISTIAN NWAoba ReF:GW204202787000000015002205051724
05-May-2022	05-May-2022	'0NIPG	.75		33,186.74	APAPA1 - COMMERCIAL ROAD VALUE ADDED TAX 000013220505172254000194845472 VAT ON NIP TRANSFER FOR 000013220505172254000194845472 via GTWORLD Cleaner Lady TO IJEOMA CHRISTIAN NWAoba ReF:GW204202787000000015002205051724
06-May-2022	06-May-2022	'0NIPG	18,000.00		15,186.74	APAPA1 - COMMERCIAL ROAD NIBSS Instant Payment Outward 000013220506091027000195717245 via GTWORLD Rubbish Loan TO Bright Evhuriwa Adams /26.875/REF:GW20420278700000001800022050609 f
06-May-2022	06-May-2022	'0NIPG	25.00		15,161.74	APAPA1 - COMMERCIAL ROAD COMMISSION 000013220506091027000195717245 NIP TRANSFER COMMISSION FOR 000013220506091027000195717245 via GTWORLD Rubbish Loan TO Bright Evhuriwa 

							Adams ReF:GW204202787000000180002205060911
06-May-2022	06-May-2022	'0NIPG	1.87		15,159.87	APAPA1 - COMMERCIAL ROAD	VALUE ADDED TAX 000013220506091027000195717245 VAT ON NIP TRANSFER FOR 000013220506091027000195717245 via GTWORLD Rubbish Loan TO Bright Evhuriwa Adams ReF:GW204202787000000180002205060911
06-May-2022	06-May-2022	'0GWTR		50,000.00	65,159.87	UNILAG	TRANSFER BETWEEN CUSTOMERS Via GTWorld Shugs REF:275100940000000500002205061011 from KOLADE BUKOLA JOY to ADAMS, BRIGHT
06-May-2022	06-May-2022	'99991120409999	520.00		64,639.87	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -112040- - 797144-MATTORIS SUPAMARTS LIMILA LANG
06-May-2022	06-May-2022	'99996730219999	42,380.00		22,259.87	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -673021- - 064169-3PG00001-I/FITNESS-CENTER LANG
06-May-2022	06-May-2022	'99992764789999	5,000.00		17,259.87	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 276478- -120549-UBP 1 IbrahimOdofoin St off Lekki- Epe NG
06-May-2022	06-May-2022	'99990165969999	1,622.00		15,637.87	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -016596- - 208030-BAYKINS PHARMACY LIMITELA LANG
06-May-2022	06-May-2022	'0	50.00		15,587.87	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 06052022 STAMP DUTY CHARGE - 06/05/2022
07-May-2022	07-May-2022	'0USAT	500.00		15,087.87	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003490749088-2347061559605
08-May-2022	08-May-2022	'99997887939999	50.00		15,037.87	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -788793- - 887025-PAYSTACK.COM/LOOKUP IKEJA NG
08-May-2022	08-May-2022	'99995750619999	10,000.00		5,037.87	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 575061- -482874-UBP 1 IbrahimOdofoin St off Lekki- Epe NG
09-May-2022	09-May-2022	'0USAT	1,000.00		4,037.87	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003490749088-2347061559605



09-May-2022	09-May-2022	'0GWTR	1,000.00		3,037.87	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Bike REF:204202787000000010002205091231 from ADAMS, BRIGHT to ADEKOMAYA , ADENOLA OLUWATOMI
11-May-2022	11-May-2022	'0GWTR	1,500.00		1,537.87	APAPA1 - COMMERCIAL ROAD	TRANSFER BETWEEN CUSTOMERS Via GTWorld Delivery Fee REF:204202787000000015002205110736 from ADAMS, BRIGHT to ECCENTRIC DESIGNS
11-May-2022	11-May-2022	'0USAT	500.00		1,037.87	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003502070173-2347061559605
12-May-2022	12-May-2022	'0USAT	500.00		537.87	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003503798369-2347061559605
13-May-2022	13-May-2022	'0NIPT		20,000.00	20,537.87	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090267220513113711379008472052 FJFUCUFIRIR I 090267220513113711379008472052  Bright Evhuriwa Adams REF:090267220513113711379008472052
13-May-2022	13-May-2022	'99993777959999	35.00		20,502.87	E- CHANNELS	ATM WITHDRAWAL COMMISSION -377795- - 525646-UBP 2 IbrahimOdofoin St off Lekki-Epe NG
13-May-2022	13-May-2022	'99993777959999	10,000.00		10,502.87	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 377795- -525646-UBP 2 IbrahimOdofoin St off Lekki-Epe NG
13-May-2022	13-May-2022	'99993778069999	35.00		10,467.87	E- CHANNELS	ATM WITHDRAWAL COMMISSION -377806- - 527899-UBP 2 IbrahimOdofoin St off Lekki-Epe NG
13-May-2022	13-May-2022	'99993778069999	10,000.00		467.87	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 377806- -527899-UBP 2 IbrahimOdofoin St off Lekki-Epe NG
13-May-2022	13-May-2022	'0	50.00		417.87	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 13052022 STAMP DUTY CHARGE - 13/05/2022
22-May-2022	21-May-2022	'0NIPT		1,900.00	2,317.87	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220522001315002694441911 lo 961073906   ANDREW CHIDI OFUENWEUCHE REF:000015220522001315002694441911
24-May-2022	24-May-2022	'0USAT	500.00		1,817.87	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003502281281-2347061559605
25-May-2022	25-May-2022	'0MBTR		14,900.00	16,717.87	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING -

*[Handwritten Signature]*  
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							REF:570283930196096200002944865347 ANY Account Transfer from ETAFE KENNEDY MOSES to ADAMS, BRIGHT
25-May-2022	25-May-2022	'99991010209999	14,899.27		1,818.60	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -101020- -002852-MATTORIS SUPAMARTS LIMILA LANG
25-May-2022	25-May-2022	'0NIPT		50,000.00	51,818.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220525101028002702856452 Support [965706622] UPGRADE MULTISERVICES SOLUTIONS REF:000015220525101028002702856452
25-May-2022	25-May-2022	'99991014379999	8,770.04		43,048.56	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -101437- -020246-MATTORIS SUPAMARTS LIMILA LANG
25-May-2022	25-May-2022	'99993856899999	1,400.00		41,648.56	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -385689- -095094-ISTARTUP VOLTA ENTERPRILANG NG
25-May-2022	25-May-2022	'0NIPG	15,000.00		26,648.56	E- CHANNELS	NIBSS Instant Payment Outward 000013220525195927000231124149 via GTWORLD Cash back TO ISRAEL O GABRIEL /26.875/REF:GW2042027870000001500022052519 f
25-May-2022	25-May-2022	'0NIPG	25.00		26,623.56	E- CHANNELS	COMMISSION 000013220525195927000231124149 NIP TRANSFER COMMISSION FOR 000013220525195927000231124149 via GTWORLD Cash back TO ISRAEL O GABRIEL ReF:GW204202787000000150002205251959
25-May-2022	25-May-2022	'0NIPG	1.87		26,621.69	E- CHANNELS	VALUE ADDED TAX 000013220525195927000231124149 VAT ON NIP TRANSFER FOR 000013220525195927000231124149 via GTWORLD Cash back TO ISRAEL O GABRIEL ReF:GW204202787000000150002205251959
25-May-2022	25-May-2022	'0	50.00		26,571.69	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 25/05/2022 STAMP DUTY CHARGE - 25/05/2022
26-May-2022	26-May-2022	'0NIPG	7,800.00		18,771.69	E- CHANNELS	NIBSS Instant Payment Outward 0000132205260852030002319457000 via GTWORLD Waste TO  NWAODA, UJOMA

							CHRISTIAN /26.875/REF:GW2042027870000000780022052608 f
26-May-2022	26-May-2022	'0NIPG	25.00		18,746.69	E- CHANNELS	COMMISSION 000013220526085203000231645705 NIP TRANSFER COMMISSION FOR 000013220526085203000231645705 via GTWORLD Waste TO NWAoba IJEOMA CHRISTIAN ReF:GW204202787000000078002205260852
26-May-2022	26-May-2022	'0NIPG	1.87		18,744.82	E- CHANNELS	VALUE ADDED TAX 000013220526085203000231645705 VAT ON NIP TRANSFER FOR 000013220526085203000231645705 via GTWORLD Waste TO NWAoba IJEOMA CHRISTIAN ReF:GW204202787000000078002205260852
26-May-2022	26-May-2022	'0NIPG	11,500.00		7,244.82	E- CHANNELS	NIBSS Instant Payment Outward 000013220526085433000231650784 via GTWORLD Polo TO ITEDJERE OGHENEYISUEN EMMANUEL /26.875/REF:GW2042027870000001150022052608 f
26-May-2022	26-May-2022	'0NIPG	25.00		7,219.82	E- CHANNELS	COMMISSION 000013220526085433000231650784 NIP TRANSFER COMMISSION FOR 000013220526085433000231650784 via GTWORLD Polo TO ITEDJERE OGHENEYISUEN EMMANUEL ReF:GW204202787000000115002205260854
26-May-2022	26-May-2022	'0NIPG	1.87		7,217.95	E- CHANNELS	VALUE ADDED TAX 000013220526085433000231650784 VAT ON NIP TRANSFER FOR 000013220526085433000231650784 via GTWORLD Polo TO ITEDJERE OGHENEYISUEN EMMANUEL ReF:GW204202787000000115002205260854
26-May-2022	26-May-2022	'0GWTR	4,000.00		3,217.95	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via GTWorld Transport. REF:204202787000000040002205261107 from ADAMS, BRIGHT to ADEKOMAYA, ADENOLA

*[Handwritten Signature]*  
**Guaranty Trust Bank Plc**  
 Lagos, Nigeria

							OLUWATOMI
26-May-2022	26-May-2022	'99993345709999	2,500.00		717.95	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -334570- - 818586-ISTARTUP VOLTA ENTERPRILANG NG
31-May-2022	31-May-2022	'00	316.00		401.95	APAPA1 - COMMERCIAL ROAD	SMS CHARGE SMS ALERT CHARGE FOR 30APR2022-30MAY2022 - Full
31-May-2022	31-May-2022	'00	23.70		378.25	APAPA1 - COMMERCIAL ROAD	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 30APR2022-30MAY2022 - Full
03-Jun-2022	03-Jun-2022	'0GWTR		1,000,000.00	1,000,378.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld The cash REF:391385756000010000002206031221 from IGBINOBA, PATRICIA to ADAMS, BRIGHT
03-Jun-2022	03-Jun-2022	'0NIPG	120,000.00		880,378.25	E- CHANNELS	NIBSS Instant Payment Outward 000013220603200929000249597062 via GTWORLD Reservation TO T9 HOTEL LIMITED /53.75/REF:GW2042027870000012000022060320 f
03-Jun-2022	03-Jun-2022	'0NIPG	50.00		880,328.25	E- CHANNELS	COMMISSION 000013220603200929000249597062 NIP TRANSFER COMMISSION FOR 000013220603200929000249597062 via GTWORLD Reservation TO T9 HOTEL LIMITED ReF:GW204202787000001200002206032009
03-Jun-2022	03-Jun-2022	'0NIPG	3.75		880,324.50	E- CHANNELS	VALUE ADDED TAX 000013220603200929000249597062 VAT ON NIP TRANSFER FOR 000013220603200929000249597062 via GTWORLD Reservation TO T9 HOTEL LIMITED ReF:GW204202787000001200002206032009
03-Jun-2022	03-Jun-2022	'0	50.00		880,274.50	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 03062022 STAMP DUTY CHARGE - 03/06/2022
04-Jun-2022	04-Jun-2022	'294590000	11,500.00		868,774.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -029459- - 707847-BLACK BELL RESTAURANT2 LA LANG
04-Jun-2022	04-Jun-2022	'99990156849999	9,650.00		859,124.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -015684- - 762074-A-PURE LIFESTYLE PHARMACY LANG
04-Jun-2022	04-Jun-2022	'0NIPG	15,000.00		844,124.50	E- CHANNELS	NIBSS Instant Payment Outward 000013220604211640000254358332 via



							GTWORLD Hair Fix TO SHERIFAT AFEEZ /26.875/REF:GW2042027870000001500022060421 f
04-Jun-2022	04-Jun-2022	'0NIPG	25.00		844,099.50	E- CHANNELS	COMMISSION 000013220604211646000251858232 NIP TRANSFER COMMISSION FOR 000013220604211646000251858232 via GTWORLD Hair Fix TO SHERIFAT AFEEZ ReF:GW204202787000000150002206042116
04-Jun-2022	04-Jun-2022	'0NIPG	1.87		844,097.63	E- CHANNELS	VALUE ADDED TAX 000013220604211646000251858232 VAT ON NIP TRANSFER FOR 000013220604211646000251858232 via GTWORLD Hair Fix TO SHERIFAT AFEEZ ReF:GW204202787000000150002206042116
05-Jun-2022	05-Jun-2022	'0NIPT		10,000.00	854,097.63	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220605121059002731156897 hhgg 982604 831 ANDREW CHIDI OFUENWEUCHE REF:000015220605121059002731156897
05-Jun-2022	05-Jun-2022	'99999548829999	4,950.00		849,147.63	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -954882- - 634029-PRINCE EBEANO LEKKI POSLANG NG
05-Jun-2022	05-Jun-2022	'99990356439999	8,300.00		840,847.63	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -035643- - 760705-FOODIES HOT AND SPICY LLA LANG
05-Jun-2022	05-Jun-2022	'99991349519999	200.00		840,647.63	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -134951- - 783667-PENNY DYNAMIC CONCEPTS LA LANG
05-Jun-2022	05-Jun-2022	'99990087779999	6,450.00		834,197.63	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008777- - 200742-PRINCE-EBEANO LA LANG
05-Jun-2022	05-Jun-2022	'99991936499999	16,000.00		818,197.63	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -193649- - 801534-ABBEY MORTGAGE BANK PLCLA LANG
05-Jun-2022	05-Jun-2022	'0	50.00		818,147.63	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 05062022 STAMP DUTY CHARGE - 05/06/2022
05-Jun-2022	05-Jun-2022	'99992237419999	99,225.00		718,922.63	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -223741- - 109355-ABBEY MORTGAGE BANK PLCLA LANG



05-Jun-2022	06-Jun-2022	'0NIPG	1,000.00		717,922.63	E- CHANNELS	NIBSS Instant Payment Outward 000013220605233441000253433287 via GTWORLD Car Park TO IBRAHIM OPEYEMI BASHIRU /10.75/REF:GW2042027870000000100022060523 f
05-Jun-2022	06-Jun-2022	'0NIPG	10.00		717,912.63	E- CHANNELS	COMMISSION 000013220605233441000253433287 NIP TRANSFER COMMISSION FOR 000013220605233441000253433287 via GTWORLD Car Park TO IBRAHIM OPEYEMI BASHIRU ReF:GW204202787000000010002206052335
05-Jun-2022	06-Jun-2022	'0NIPG	.75		717,911.88	E- CHANNELS	VALUE ADDED TAX 000013220605233441000253433287 VAT ON NIP TRANSFER FOR 000013220605233441000253433287 via GTWORLD Car Park TO IBRAHIM OPEYEMI BASHIRU ReF:GW204202787000000010002206052335
05-Jun-2022	05-Jun-2022	'99992917659999	6,000.00		711,911.88	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 291765- -153745-LEKKI LEKKI 019 Globus Bank NG
05-Jun-2022	05-Jun-2022	'99992921659999	6,000.00		705,911.88	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 292165- -151549-LEKKI LEKKI 019 Globus Bank NG
06-Jun-2022	06-Jun-2022	'0NIPG	283,000.00		422,911.88	E- CHANNELS	NIBSS Instant Payment Outward 000013220606034317000253470844 via GTWORLD Drinks TO TZEGOODLIFE LTD /53.75/REF:GW20420278700000028300022060603 f
06-Jun-2022	06-Jun-2022	'0NIPG	50.00		422,861.88	E- CHANNELS	COMMISSION 000013220606034317000253470844 NIP TRANSFER COMMISSION FOR 000013220606034317000253470844 via GTWORLD Drinks TO TZEGOODLIFE LTD ReF:GW2042027870000002830002206060343
06-Jun-2022	06-Jun-2022	'0NIPG	3.75		422,858.13	E- CHANNELS	VALUE ADDED TAX 000013220606034317000253470844 VAT ON NIP TRANSFER FOR 000013220606034317000253470844 via GTWORLD Drinks TO TZEGOODLIFE LTD ReF:GW2042027870000002830002206060343

*[Handwritten Signature]*  
  
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 TZEGOODLIFE LTD


06-Jun-2022	06-Jun-2022	'0NIPG	5,000.00		417,858.13	E- CHANNELS	NIBSS Instant Payment Outward 000013220606034845000253471315 via GTWORLD Drinks TO JOY PRECIOUS OKOLI /10.75/REF:GW2042027870000000500022060603 f
06-Jun-2022	06-Jun-2022	'0NIPG	10.00		417,848.13	E- CHANNELS	COMMISSION 000013220606034845000253471315 NIP TRANSFER COMMISSION FOR 000013220606034845000253471315 via GTWORLD Drinks TO JOY PRECIOUS OKOLI ReF:GW204202787000000050002206060349
06-Jun-2022	06-Jun-2022	'0NIPG	.75		417,847.38	E- CHANNELS	VALUE ADDED TAX 000013220606034845000253471315 VAT ON NIP TRANSFER FOR 000013220606034845000253471315 via GTWORLD Drinks TO JOY PRECIOUS OKOLI ReF:GW204202787000000050002206060349
06-Jun-2022	06-Jun-2022	'0NIPG	300,000.00		117,847.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220606072037000253549345 via GTWORLD PTA TO BRIGHT EVHURIEWA ADAMS /53.75/REF:GW2042027870000030000022060607 f
06-Jun-2022	06-Jun-2022	'0NIPG	50.00		117,797.38	E- CHANNELS	COMMISSION 000013220606072037000253549345 NIP TRANSFER COMMISSION FOR 000013220606072037000253549345 via GTWORLD PTA TO BRIGHT EVHURIEWA ADAMS ReF:GW204202787000003000002206060720
06-Jun-2022	06-Jun-2022	'0NIPG	3.75		117,793.63	E- CHANNELS	VALUE ADDED TAX 000013220606072037000253549345 VAT ON NIP TRANSFER FOR 000013220606072037000253549345 via GTWORLD PTA TO BRIGHT EVHURIEWA ADAMS ReF:GW204202787000003000002206060720
06-Jun-2022	06-Jun-2022	'0USAT	500.00		117,293.63	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003564412730-2347061559605
06-Jun-2022	06-Jun-2022	'0NIPG	5,000.00		112,293.63	E- CHANNELS	NIBSS Instant Payment Outward 000013220606113453000254036407 via GTWORLD TO JOSEPH/ITODO ADACHE /10.75/REF:GW2042027870000000500022060611 f
06-Jun-2022	06-Jun-2022	'0NIPG	10.00		112,283.63	E- CHANNELS	COMMISSION 000013220606113453000254036407 NIP TRANSFER COMMISSION FOR

035, Akin Adesola Street, Victoria Island, Lagos

							000013220606113453000254036407 via GTWORLD TO JOSEPH ITODO ADACHE ReF:GW204202787000000050002206061134
06-Jun-2022	06-Jun-2022	'0NIPG	.75		112,282.88	E- CHANNELS	VALUE ADDED TAX 000013220606113453000254036407 VAT ON NIP TRANSFER FOR 000013220606113453000254036407 via GTWORLD TO JOSEPH ITODO ADACHE ReF:GW204202787000000050002206061134
06-Jun-2022	06-Jun-2022	'99990038759999	8,500.00		103,782.88	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003875- - 256721-T9 HOTEL LIMITED LA LANG
06-Jun-2022	06-Jun-2022	'99991244379999	8,650.00		95,132.88	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -124437- - 371498-PRINCE EBEANO AGUNGI POLA LANG
06-Jun-2022	06-Jun-2022	'99991314329999	10,043.00		85,089.88	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -131432- - 456382-ETERNA PLC LA LANG
06-Jun-2022	06-Jun-2022	'99994558889999	5,600.00		79,489.88	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -455888- - 516889-ISTARTUP VOLTA ENTERPRILANG NG
06-Jun-2022	06-Jun-2022	'0NIPG	4,000.00		75,489.88	E- CHANNELS	NIBSS Instant Payment Outward 000013220606160400000254669028 via GTWORLD Ride TO FATAI SUNDAY RAUFU /10.75/REF:GW2042027870000000400022060616 f
06-Jun-2022	06-Jun-2022	'0NIPG	10.00		75,479.88	E- CHANNELS	COMMISSION 000013220606160400000254669028 NIP TRANSFER COMMISSION FOR 000013220606160400000254669028 via GTWORLD Ride TO FATAI SUNDAY RAUFU ReF:GW204202787000000040002206061604
06-Jun-2022	06-Jun-2022	'0NIPG	.75		75,479.13	E- CHANNELS	VALUE ADDED TAX 000013220606160400000254669028 VAT ON NIP TRANSFER FOR 000013220606160400000254669028 via GTWORLD Ride TO FATAI SUNDAY RAUFU ReF:GW204202787000000040002206061604
06-Jun-2022	06-Jun-2022	'99990012769999	4,200.00		71,279.13	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001276- - 188666-EAT N GO LIMITED/DF A LA LANG
06-Jun-2022	06-Jun-2022	'99990031969999	4,200.00		67,079.13	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003196- -

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							193931-EAT N GO LIMITED LA LANG
07-Jun-2022	07-Jun-2022	'0NIPG	1,500.00		65,579.13	E- CHANNELS	NIBSS Instant Payment Outward 000013220607123656000256277727 via GTWORLD Bread TO KWAKWI WATSAI YAKUBU /10.75/REF:GW2042027870000000150022060712 f
07-Jun-2022	07-Jun-2022	'0NIPG	10.00		65,569.13	E- CHANNELS	COMMISSION 000013220607123656000256277727 NIP TRANSFER COMMISSION FOR 000013220607123656000256277727 via GTWORLD Bread TO KWAKWI WATSAI YAKUBU ReF:GW204202787000000015002206071236
07-Jun-2022	07-Jun-2022	'0NIPG	.75		65,568.38	E- CHANNELS	VALUE ADDED TAX 000013220607123656000256277727 VAT ON NIP TRANSFER FOR 000013220607123656000256277727 via GTWORLD Bread TO KWAKWI WATSAI YAKUBU ReF:GW204202787000000015002206071236
07-Jun-2022	07-Jun-2022	'0NIPG	15,000.00		50,568.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220607162047000256786948 via GTWORLD Generator Fix TO OKPARA NNAMDI EMMANUEL /26.875/REF:GW20420278700000001500022060716 f
07-Jun-2022	07-Jun-2022	'0NIPG	25.00		50,543.38	E- CHANNELS	COMMISSION 000013220607162047000256786948 NIP TRANSFER COMMISSION FOR 000013220607162047000256786948 via GTWORLD Generator Fix TO OKPARA NNAMDI EMMANUEL ReF:GW2042027870000000150002206071620
07-Jun-2022	07-Jun-2022	'0NIPG	1.87		50,541.51	E- CHANNELS	VALUE ADDED TAX 000013220607162047000256786948 VAT ON NIP TRANSFER FOR 000013220607162047000256786948 via GTWORLD Generator Fix TO OKPARA NNAMDI EMMANUEL ReF:GW2042027870000000150002206071620
07-Jun-2022	07-Jun-2022	'0NIPG	20,000.00		30,541.51	E- CHANNELS	NIBSS Instant Payment Outward 00001322060716492000200002138 via GTWORLD Loan TO A GAZI JOSEPH /26.875/REF:GW20420278700000001500022060716

*Gazi Joseph*  
  
**GAZI JOSEPH**  
AG, New Akoka, Shomolu, Lagos



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07-Jun-2022	07-Jun-2022	'0NIPG	25.00		30,516.51	E- CHANNELS	COMMISSION 000013220607164927000256852136 NIP TRANSFER COMMISSION FOR 000013220607164927000256852136 via GTWORLD Loan TO AGAZI, JOSEPH ReF:GW204202787000000200002206071649
07-Jun-2022	07-Jun-2022	'0NIPG	1.87		30,514.64	E- CHANNELS	VALUE ADDED TAX 000013220607164927000256852136 VAT ON NIP TRANSFER FOR 000013220607164927000256852136 via GTWORLD Loan TO AGAZI, JOSEPH ReF:GW204202787000000200002206071649
08-Jun-2022	07-Jun-2022	'99990550039999	100.00		30,414.64	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -055003- - 584064-QTBPWDSTV/10592695000/2234374564 LANG
08-Jun-2022	07-Jun-2022	'99990550039999	21,000.00		9,414.64	E- CHANNELS	HOME BANKING ACCOUNT TO ACCOUNT TRANSFER -055003- -584064- QTBPWDSTV/10592695000/2234374564 LANG
08-Jun-2022	08-Jun-2022	'0USAT	500.00		8,914.64	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003569522015-2347061559605
08-Jun-2022	08-Jun-2022	'0USAT	4,000.00		4,914.64	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003569836804-2347061559605
09-Jun-2022	09-Jun-2022	'0GWTR		2,500,000.00	2,504,914.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Part payment REF:391385756000025000002206090922 from IGBINOBA, PATRICIA to ADAMS, BRIGHT
09-Jun-2022	09-Jun-2022	'0MBTR		1,000,000.00	3,504,914.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:179642668181726820008917751118 ANY Account Transfer from DANTIJANI ZULEIHA to ADAMS, BRIGHT
09-Jun-2022	09-Jun-2022	'1251500000	17,800.00		3,487,114.64	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -125150- - 128599-BLACK BELL RESTAURANT LA LANG
09-Jun-2022	09-Jun-2022	'0NIPT		1,800,000.00	5,287,114.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220609145138002742571604INIPOLIUPGRA DE MULTISERV REF:000015220609145138002742571604

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09-Jun-2022	09-Jun-2022	'0NIPG	4,800,000.00		487,114.64	E- CHANNELS	NIBSS Instant Payment Outward 000013220609154151000260726121 via GTWORLD RentAndCaution TO MART INVESTMENTS LTD /53.75/REF:GW2042027870000480000022060915 f
09-Jun-2022	09-Jun-2022	'0NIPG	50.00		487,064.64	E- CHANNELS	COMMISSION 000013220609154151000260726121 NIP TRANSFER COMMISSION FOR 000013220609154151000260726121 via GTWORLD RentAndCaution TO MART INVESTMENTS LTD ReF:GW204202787000048000002206091541
09-Jun-2022	09-Jun-2022	'0NIPG	3.75		487,060.89	E- CHANNELS	VALUE ADDED TAX 000013220609154151000260726121 VAT ON NIP TRANSFER FOR 000013220609154151000260726121 via GTWORLD RentAndCaution TO MART INVESTMENTS LTD ReF:GW204202787000048000002206091541
09-Jun-2022	09-Jun-2022	'0NIPT		3,000,000.00	3,487,060.89	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220609154817001463318869 NIP IFO Adams Bright Frm Plural Capital Nig Limited  S6738632  PLURAL CAPITAL NIG LIMITED ... REF:000003220609154817001463318869
09-Jun-2022	09-Jun-2022	'99990039309999	40,000.00		3,447,060.89	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003930- - 351706-T9 HOTEL LIMITED LA LANG
09-Jun-2022	09-Jun-2022	'0NIPG	12,000.00		3,435,060.89	E- CHANNELS	NIBSS Instant Payment Outward 000013220609184846000261160922 via GTWORLD Understanding TO JOSEPH ITODO ADACHE /26.875/REF:GW2042027870000001200022060918 f
09-Jun-2022	09-Jun-2022	'0NIPG	25.00		3,435,035.89	E- CHANNELS	COMMISSION 000013220609184846000261160922 NIP TRANSFER COMMISSION FOR 000013220609184846000261160922 via GTWORLD Understanding TO JOSEPH ITODO ADACHE ReF:GW204202787000000120002206091849
09-Jun-2022	09-Jun-2022	'0NIPG	1.87		3,435,034.02	E- CHANNELS	VALUE ADDED TAX 000013220609184846000261160922 VAT ON NIP

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							TRANSFER FOR 000013220609184846000261160922 via GTWORLD Understanding TO JOSEPH ITODO ADACHE ReF:GW204202787000000120002206091849
09-Jun-2022	09-Jun-2022	'0	100.00		3,434,934.02	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 09062022 STAMP DUTY CHARGE - 09/06/2022
10-Jun-2022	10-Jun-2022	'0NIPG	160,000.00		3,274,934.02	E- CHANNELS	NIBSS Instant Payment Outward 000013220610082028000261773080 via GTWORLD Fluorescent Tube TO NNANNA DANIEL OKORONKWO /53.75/REF:GW20420278700000016000022061008 f
10-Jun-2022	10-Jun-2022	'0NIPG	50.00		3,274,884.02	E- CHANNELS	COMMISSION 000013220610082028000261773080 NIP TRANSFER COMMISSION FOR 000013220610082028000261773080 via GTWORLD Fluorescent Tube TO NNANNA DANIEL OKORONKWO ReF:GW2042027870000001600002206100820
10-Jun-2022	10-Jun-2022	'0NIPG	3.75		3,274,880.27	E- CHANNELS	VALUE ADDED TAX 000013220610082028000261773080 VAT ON NIP TRANSFER FOR 000013220610082028000261773080 via GTWORLD Fluorescent Tube TO NNANNA DANIEL OKORONKWO ReF:GW2042027870000001600002206100820
10-Jun-2022	10-Jun-2022	'99995656459999	15,890.00		3,258,990.27	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -565645- - 396839-3PG00001-I/ITN-ESS CENTER LANG
10-Jun-2022	10-Jun-2022	'0NIPG	900,000.00		2,358,990.27	E- CHANNELS	NIBSS Instant Payment Outward 000013220610101035000261998608 via GTWORLD Agency and Legal TO OKAFOR SUNDAY A /53.75/REF:GW20420278700000090000022061010 f
10-Jun-2022	10-Jun-2022	'0NIPG	50.00		2,358,940.27	E- CHANNELS	COMMISSION 000013220610101035000261998608 NIP TRANSFER COMMISSION FOR 000013220610101035000261998608 via GTWORLD Agency and Legal TO OKAFOR SUNDAY A ReF:GW204202787000000900000220610101



10-Jun-2022	10-Jun-2022	'ONIPG	3.75		2,358,936.52	E- CHANNELS	VALUE ADDED TAX 000013220610101035000261998608 VAT ON NIP TRANSFER FOR 000013220610101035000261998608 via GTWORLD Agency and Legal TO OKAFOR SUNDAY A ReF:GW204202787000009000002206101010
10-Jun-2022	10-Jun-2022	'OGWTR		2,500,000.00	4,858,936.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Balance payment REF:391385756000025000002206101014 from IGBINOBA, PATRICIA to ADAMS, BRIGHT
10-Jun-2022	10-Jun-2022	'OGWTR	1,000,000.00		3,858,936.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Refund REF:204202787000010000002206101019 from ADAMS, BRIGHT to DANTIJANI ZULEIHA
10-Jun-2022	10-Jun-2022	'ONIPG	606,000.00		3,252,936.52	E- CHANNELS	NIBSS Instant Payment Outward 000013220610132513000262471958 via GTWORLD Bracelet TO MAYOMI OGEDENGBE & RISIKAT ARAGA-ADESHOYE /53.75/REF:GW2042027870000060600022061013 f
10-Jun-2022	10-Jun-2022	'ONIPG	50.00		3,252,886.52	E- CHANNELS	COMMISSION 000013220610132513000262471958 NIP TRANSFER COMMISSION FOR 000013220610132513000262471958 via GTWORLD Bracelet TO MAYOMI OGEDENGBE & RISIKAT ARAGA-ADESHOYE ReF:GW204202787000006060002206101325
10-Jun-2022	10-Jun-2022	'ONIPG	3.75		3,252,882.77	E- CHANNELS	VALUE ADDED TAX 000013220610132513000262471958 VAT ON NIP TRANSFER FOR 000013220610132513000262471958 via GTWORLD Bracelet TO MAYOMI OGEDENGBE & RISIKAT ARAGA-ADESHOYE ReF:GW204202787000006060002206101325
10-Jun-2022	10-Jun-2022	'OGWTR	50,000.00		3,202,882.77	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Refund REF:204202787000000500002206101436 from ADAMS, BRIGHT to DANTIJANI ZULEIHA
10-Jun-2022	10-Jun-2022	'ONIPG	140,000.00		3,062,882.77	E- CHANNELS	NIBSS Instant Payment Outward 00001322061015063000262722162 via GTWORLD Tubes TO OKALLAIFEANYI /53.75/REF:GW2042027870000014000022061015 f

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10-Jun-2022	10-Jun-2022	'0NIPG	50.00		3,062,832.77	E- CHANNELS	COMMISSION 000013220610150631000262722162 NIP TRANSFER COMMISSION FOR 000013220610150631000262722162 via GTWORLD Tubes TO OKALLA IFEANYI ReF:GW204202787000001400002206101506
10-Jun-2022	10-Jun-2022	'0NIPG	3.75		3,062,829.02	E- CHANNELS	VALUE ADDED TAX 000013220610150631000262722162 VAT ON NIP TRANSFER FOR 000013220610150631000262722162 via GTWORLD Tubes TO OKALLA IFEANYI ReF:GW204202787000001400002206101506
10-Jun-2022	10-Jun-2022	'99990099519999	5,000.00		3,057,829.02	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009951- - 002145-TRIPLE A OT VENTURES LA LANG
10-Jun-2022	10-Jun-2022	'0NIPG	7,000.00		3,050,829.02	E- CHANNELS	NIBSS Instant Payment Outward 000013220610162935000262932426 via GTWORLD Transport TO Harrison Obakore Adams /26.875/REF:GW2042027870000000700022061016 f
10-Jun-2022	10-Jun-2022	'0NIPG	25.00		3,050,804.02	E- CHANNELS	COMMISSION 000013220610162935000262932426 NIP TRANSFER COMMISSION FOR 000013220610162935000262932426 via GTWORLD Transport TO Harrison Obakore Adams ReF:GW204202787000000070002206101630
10-Jun-2022	10-Jun-2022	'0NIPG	1.87		3,050,802.15	E- CHANNELS	VALUE ADDED TAX 000013220610162935000262932426 VAT ON NIP TRANSFER FOR 000013220610162935000262932426 via GTWORLD Transport TO Harrison Obakore Adams ReF:GW204202787000000070002206101630
10-Jun-2022	10-Jun-2022	'0USAT	500.00		3,050,302.15	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003576304933-2347061559605
10-Jun-2022	10-Jun-2022	'0NIPG	429,000.00		2,621,302.15	E- CHANNELS	NIBSS Instant Payment Outward 000013220610192743000263370970 via GTWORLD Workers Pay TO UDOM CHRISTOPHER EMAKA /53.75/REF:GW2042027870000042900022061019 f
10-Jun-2022	10-Jun-2022	'0NIPG	50.00		2,621,252.15	E- CHANNELS	COMMISSION 000013220610192743000263370970 NIP TRANSFER COMMISSION FOR

035, Akin Adesola Street, Victoria Island, Lagos

							000013220610192743000263370970 via GTWORLD Workers Pay TO UDOM CHRISTOPHER EMAKA ReF:GW204202787000004290002206101927
10-Jun-2022	10-Jun-2022	'0NIPG	3.75		2,621,248.40	E- CHANNELS	VALUE ADDED TAX 000013220610192743000263370970 VAT ON NIP TRANSFER FOR 000013220610192743000263370970 via GTWORLD Workers Pay TO UDOM CHRISTOPHER EMAKA ReF:GW204202787000004290002206101927
10-Jun-2022	10-Jun-2022	'0NIPG	45,000.00		2,576,248.40	E- CHANNELS	NIBSS Instant Payment Outward 000013220610192842000263374503 via GTWORLD Salary TO Harrison Obakore Adams /26.875/REF:GW2042027870000004500022061019 f
10-Jun-2022	10-Jun-2022	'0NIPG	25.00		2,576,223.40	E- CHANNELS	COMMISSION 000013220610192842000263374503 NIP TRANSFER COMMISSION FOR 000013220610192842000263374503 via GTWORLD Salary TO Harrison Obakore Adams ReF:GW204202787000000450002206101929
10-Jun-2022	10-Jun-2022	'0NIPG	1.87		2,576,221.53	E- CHANNELS	VALUE ADDED TAX 000013220610192842000263374503 VAT ON NIP TRANSFER FOR 000013220610192842000263374503 via GTWORLD Salary TO Harrison Obakore Adams ReF:GW204202787000000450002206101929
10-Jun-2022	10-Jun-2022	'0NIPG	20,000.00		2,556,221.53	E- CHANNELS	NIBSS Instant Payment Outward 000013220610193920000263398642 via GTWORLD Support TO AIBUEKU NICHOLAS AGBONMWANRE /26.875/REF:GW2042027870000002000022061019 f
10-Jun-2022	10-Jun-2022	'0NIPG	25.00		2,556,196.53	E- CHANNELS	COMMISSION 000013220610193920000263398642 NIP TRANSFER COMMISSION FOR 000013220610193920000263398642 via GTWORLD Support TO AIBUEKU NICHOLAS AGBONMWANRE ReF:GW204202787000000200002206101935

Guaranty Trust Bank Plc

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10-Jun-2022	10-Jun-2022	'ONIPG	1.87		2,556,194.66	E- CHANNELS	VALUE ADDED TAX 000013220610193920000263398642 VAT ON NIP TRANSFER FOR 000013220610193920000263398642 via GTWORLD Support TO AIBUEKU NICHOLAS AGBONMWANRE ReF:GW204202787000000200002206101939
10-Jun-2022	10-Jun-2022	'ONIPG	450,000.00		2,106,194.66	E- CHANNELS	NIBSS Instant Payment Outward 000013220610195811000263440462 via GTWORLD Rent TO Harrison Obakore Adams /53.75/REF:GW2042027870000045000022061019 f
10-Jun-2022	10-Jun-2022	'ONIPG	50.00		2,106,144.66	E- CHANNELS	COMMISSION 000013220610195811000263440462 NIP TRANSFER COMMISSION FOR 000013220610195811000263440462 via GTWORLD Rent TO Harrison Obakore Adams ReF:GW204202787000004500002206101958
10-Jun-2022	10-Jun-2022	'ONIPG	3.75		2,106,140.91	E- CHANNELS	VALUE ADDED TAX 000013220610195811000263440462 VAT ON NIP TRANSFER FOR 000013220610195811000263440462 via GTWORLD Rent TO Harrison Obakore Adams ReF:GW204202787000004500002206101958
10-Jun-2022	10-Jun-2022	'OGWTR	40,000.00		2,066,140.91	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Balance Payment REF:204202787000000400002206102016 from ADAMS, BRIGHT to OBAJAKE JOHNSON OLATUNJI
10-Jun-2022	10-Jun-2022	'99992105039999	7,450.00		2,058,690.91	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -210503- - 095058-PRINCE EBEANO AGUNGI POLA LANG
10-Jun-2022	10-Jun-2022	'0	50.00		2,058,640.91	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 10062022 STAMP DUTY CHARGE - 10/06/2022
10-Jun-2022	10-Jun-2022	'ONIPG	21,500.00		2,037,140.91	E- CHANNELS	NIBSS Instant Payment Outward 000013220610231037000263715155 via GTWORLD NEPA Bill TO KWAKWI WATSAI YAKUBU /26.875/REF:GW204.027870000002150022061023 f




10-Jun-2022	10-Jun-2022	'ONIPG	25.00		2,037,115.91	E- CHANNELS	COMMISSION 000013220610231037000263715155 NIP TRANSFER COMMISSION FOR 000013220610231037000263715155 via GTWORLD NEPA Bill TO KWAKWI WATSAI YAKUBU ReF:GW204202787000000215002206102310
10-Jun-2022	10-Jun-2022	'ONIPG	1.87		2,037,114.04	E- CHANNELS	VALUE ADDED TAX 000013220610231037000263715155 VAT ON NIP TRANSFER FOR 000013220610231037000263715155 via GTWORLD NEPA Bill TO KWAKWI WATSAI YAKUBU ReF:GW204202787000000215002206102310
11-Jun-2022	11-Jun-2022	'99990002599999	101,500.00		1,935,614.04	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000259- - 339882-HOTBOX PLACE LA LANG
11-Jun-2022	11-Jun-2022	'ONIPG	10,000.00		1,925,614.04	E- CHANNELS	NIBSS Instant Payment Outward 000013220611091759000264044817 via GTWORLD Logistics TO IJEOMA CHRISTIAN NWAoba /26.875/REF:GW2042027870000001000022061109 f
11-Jun-2022	11-Jun-2022	'ONIPG	25.00		1,925,589.04	E- CHANNELS	COMMISSION 000013220611091759000264044817 NIP TRANSFER COMMISSION FOR 000013220611091759000264044817 via GTWORLD Logistics TO IJEOMA CHRISTIAN NWAoba ReF:GW204202787000000100002206110918
11-Jun-2022	11-Jun-2022	'ONIPG	1.87		1,925,587.17	E- CHANNELS	VALUE ADDED TAX 000013220611091759000264044817 VAT ON NIP TRANSFER FOR 000013220611091759000264044817 via GTWORLD Logistics TO IJEOMA CHRISTIAN NWAoba ReF:GW204202787000000100002206110918
11-Jun-2022	11-Jun-2022	'ONIPG	28,000.00		1,897,587.17	E- CHANNELS	NIBSS Instant Payment Outward 000013220611132552000264584531 via GTWORLD Electrical TO PATRICK DANIEL IZUCHUKWU /26.875/REF:GW2042027870000002800022061113





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11-Jun-2022	11-Jun-2022	'0NIPG	25.00		1,897,562.17	E- CHANNELS	COMMISSION 000013220611132552000264584531 NIP TRANSFER COMMISSION FOR 000013220611132552000264584531 via GTWORLD Electrical TO PATRICK DANIEL IZUCHUKWU ReF:GW204202787000000280002206111325
11-Jun-2022	11-Jun-2022	'0NIPG	1.87		1,897,560.30	E- CHANNELS	VALUE ADDED TAX 000013220611132552000264584531 VAT ON NIP TRANSFER FOR 000013220611132552000264584531 via GTWORLD Electrical TO PATRICK DANIEL IZUCHUKWU ReF:GW204202787000000280002206111325
11-Jun-2022	11-Jun-2022	'0GWTR	160,600.00		1,736,960.30	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Painting REF:204202787000001606002206111451 from ADAMS, BRIGHT to ADEGBUYI AWAWU OMOFOWOBI M
11-Jun-2022	11-Jun-2022	'0GWTR	8,000.00		1,728,960.30	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Additional Paint REF:20420278700000080002206111516 from ADAMS, BRIGHT to ADEGBUYI AWAWU OMOFOWOBI M
11-Jun-2022	11-Jun-2022	'0NIPG	50,000.00		1,678,960.30	E- CHANNELS	NIBSS Instant Payment Outward 000013220611163933000265025919 via GTWORLD Painting TO AGAZI, JOSEPH /26.875/REF:GW2042027870000005000022061116 f
11-Jun-2022	11-Jun-2022	'0NIPG	25.00		1,678,935.30	E- CHANNELS	COMMISSION 000013220611163933000265025919 NIP TRANSFER COMMISSION FOR 000013220611163933000265025919 via GTWORLD Painting TO AGAZI, JOSEPH ReF:GW204202787000000500002206111639
11-Jun-2022	11-Jun-2022	'0NIPG	1.87		1,678,933.43	E- CHANNELS	VALUE ADDED TAX 000013220611163933000265025919 VAT ON NIP TRANSFER FOR 000013220611163933000265025919 via GTWORLD Painting TO AGAZI, JOSEPH ReF:GW204202787000000500002206111639

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 65, Awolowo Road, Victoria Island, Lagos

11-Jun-2022	11-Jun-2022	'0USAT	500.00		1,678,433.43	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003578986847-2347061559605
11-Jun-2022	11-Jun-2022	'99990098209999	2,000.00		1,676,433.43	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009820- - 360956-Eterna PLC LA LANG
12-Jun-2022	12-Jun-2022	'0NIPG	1,000.00		1,675,433.43	E- CHANNELS	NIBSS Instant Payment Outward 000013220612083115000265911085 via GTWORLD Workers Offering TO RCCG CITY OF DAVID JOSHUA VILLE /10.75/REF:GW2042027870000000100022061208 f
12-Jun-2022	12-Jun-2022	'0NIPG	10.00		1,675,423.43	E- CHANNELS	COMMISSION 000013220612083115000265911085 NIP TRANSFER COMMISSION FOR 000013220612083115000265911085 via GTWORLD Workers Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW2042027870000000010002206120831
12-Jun-2022	12-Jun-2022	'0NIPG	.75		1,675,422.68	E- CHANNELS	VALUE ADDED TAX 000013220612083115000265911085 VAT ON NIP TRANSFER FOR 000013220612083115000265911085 via GTWORLD Workers Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW2042027870000000010002206120831
12-Jun-2022	12-Jun-2022	'0USAT	1,500.00		1,673,922.68	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000003579776829-2347049347502- DATA
12-Jun-2022	12-Jun-2022	'0NIPG	10,000.00		1,663,922.68	E- CHANNELS	NIBSS Instant Payment Outward 000013220612104954000266095693 via GTWORLD Offering TO RCCG CITY OF DAVID JOSHUA VILLE /26.875/REF:GW20420278700000001000022061210 f
12-Jun-2022	12-Jun-2022	'0NIPG	25.00		1,663,897.68	E- CHANNELS	COMMISSION 000013220612104954000266095693 NIP TRANSFER COMMISSION FOR 000013220612104954000266095693 via GTWORLD Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW204202787000000000000220612104
12-Jun-2022	12-Jun-2022	'0NIPG	1.87		1,663,895.81	E- CHANNELS	VALUE ADDED TAX




							000013220612104954000266095693 VAT ON NIP TRANSFER FOR 000013220612104954000266095693 via GTWORLD Offering TO RCCG CITY OF DAVID JOSHUA VILLE ReF:GW204202787000000100002206121049
12-Jun-2022	12-Jun-2022	'1138400000	11,400.00		1,652,495.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -113840- - 309296-FRESH EVERYDAY LA LANG
12-Jun-2022	12-Jun-2022	'99990008699999	16,200.00		1,636,295.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000869- - 406942-CHICKEN REPUBLIC LA LANG
12-Jun-2022	12-Jun-2022	'99991358229999	2,000.00		1,634,295.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -135822- - 683865-ENYO BASH OIL STILL WATLA LANG
12-Jun-2022	12-Jun-2022	'0GWTR	105,000.00		1,529,295.81	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Flight REF:204202787000001050002206121539 from ADAMS, BRIGHT to ADENUSI KEHINDE ADEDAMOLA
12-Jun-2022	12-Jun-2022	'0GWTR	100,000.00		1,429,295.81	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld ?? REF:204202787000001000002206121655 from ADAMS, BRIGHT to AKPUKORJI CHIDIOGO JACINTA
12-Jun-2022	12-Jun-2022	'0GWTR	5,000.00		1,424,295.81	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Refund REF:204202787000000050002206121656 from ADAMS, BRIGHT to UGHASORO, TOCHI OGECHI
12-Jun-2022	12-Jun-2022	'0GWTR	20,000.00		1,404,295.81	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld ? REF:2042027870000000200002206122124 from ADAMS, BRIGHT to ADAMS LUCKY
13-Jun-2022	13-Jun-2022	'99990856279999	500.00		1,403,795.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -085627- - 433928-MATTORIS SUPAMARTS LIMILA LANG
13-Jun-2022	13-Jun-2022	'0NIPG	20,000.00		1,383,795.81	E- CHANNELS	NIBSS Instant Payment Outward 000013220613111430000267725601 via GTWORLD Movie Night Chills TO UNUKOGBON OJEVWE /26.875/REF:GW2042027870000002000022061311 f



13-Jun-2022	13-Jun-2022	'0NIPG	25.00		1,383,770.81	E- CHANNELS	COMMISSION 000013220613111430000267725601 NIP TRANSFER COMMISSION FOR 000013220613111430000267725601 via GTWORLD Movie Night Chills TO UNUKOGBON OJEVWE ReF:GW204202787000000200002206131115
13-Jun-2022	13-Jun-2022	'0NIPG	1.87		1,383,768.94	E- CHANNELS	VALUE ADDED TAX 000013220613111430000267725601 VAT ON NIP TRANSFER FOR 000013220613111430000267725601 via GTWORLD Movie Night Chills TO UNUKOGBON OJEVWE ReF:GW204202787000000200002206131115
13-Jun-2022	13-Jun-2022	'99990636459999	4,200.00		1,379,568.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -063645- - 496085-DE TASTEE FRIED CHICKENLA LANG
13-Jun-2022	13-Jun-2022	'0GWTR		1,620,000.00	2,999,568.94	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275100940000016200002206131409 from KOLADE BUKOLA JOY to ADAMS, BRIGHT
13-Jun-2022	14-Jun-2022	'0USAT	500.00		2,999,068.94	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003584217635-2347061559605
14-Jun-2022	14-Jun-2022	'0GWTR	50,000.00		2,949,068.94	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Happy Birthday Eyan REF:204202787000000500002206140606 from ADAMS, BRIGHT to BASHIRU,IBRAHIM DAMILARE
14-Jun-2022	14-Jun-2022	'0NIPG	44,000.00		2,905,068.94	E- CHANNELS	NIBSS Instant Payment Outward 000013220614075338000269276374 via GTWORLD Electrical Works TO PATRICK DANIEL IZUCHUKWU /26.875/REF:GW2042027870000004400022061407 f
14-Jun-2022	14-Jun-2022	'0NIPG	25.00		2,905,043.94	E- CHANNELS	COMMISSION 000013220614075338000269276374 NIP TRANSFER COMMISSION FOR 000013220614075338000269276374 via GTWORLD Electrical Works TO PATRICK DANIEL IZUCHUKWU ReF:GW204202787000000440002206140753



14-Jun-2022	14-Jun-2022	'ONIPG	1.87		2,905,042.07	E- CHANNELS	VALUE ADDED TAX 000013220614075338000269276374 VAT ON NIP TRANSFER FOR 000013220614075338000269276374 via GTWORLD Electrical Works TO PATRICK DANIEL IZUCHUKWU ReF:GW204202787000000440002206140753
14-Jun-2022	14-Jun-2022	'ONIPG	50,000.00		2,855,042.07	E- CHANNELS	NIBSS Instant Payment Outward 000013220614075514000269280191 via GTWORLD Painting TO AGAZI, JOSEPH /26.875/REF:GW2042027870000005000022061407 f
14-Jun-2022	14-Jun-2022	'ONIPG	25.00		2,855,017.07	E- CHANNELS	COMMISSION 000013220614075514000269280191 NIP TRANSFER COMMISSION FOR 000013220614075514000269280191 via GTWORLD Painting TO AGAZI, JOSEPH ReF:GW204202787000000500002206140756
14-Jun-2022	14-Jun-2022	'ONIPG	1.87		2,855,015.20	E- CHANNELS	VALUE ADDED TAX 000013220614075514000269280191 VAT ON NIP TRANSFER FOR 000013220614075514000269280191 via GTWORLD Painting TO AGAZI, JOSEPH ReF:GW204202787000000500002206140756
14-Jun-2022	14-Jun-2022	'ONIPG	60,000.00		2,795,015.20	E- CHANNELS	NIBSS Instant Payment Outward 000013220614080150000269288259 via GTWORLD DSTV TO OLISE FELIX MALABUCHUKWU /53.75/REF:GW2042027870000006000022061408 f
14-Jun-2022	14-Jun-2022	'ONIPG	50.00		2,794,965.20	E- CHANNELS	COMMISSION 000013220614080150000269288259 NIP TRANSFER COMMISSION FOR 000013220614080150000269288259 via GTWORLD DSTV TO OLISE FELIX MALABUCHUKWU ReF:GW204202787000000600002206140801
14-Jun-2022	14-Jun-2022	'ONIPG	3.75		2,794,961.45	E- CHANNELS	VALUE ADDED TAX 000013220614080150000269288259 VAT ON NIP TRANSFER FOR 000013220614080150000269288259 via GTWORLD DSTV TO OLISE FELIX 

							MALABUCHUKWU ReF:GW204202787000000600002206140801
14-Jun-2022	14-Jun-2022	'0NIPG	50,000.00		2,744,961.45	E- CHANNELS	NIBSS Instant Payment Outward 000013220614081310000269306828 via GTWORLD GymAndChills TO ANDREW CHIDI OFUENWEUCHE /26.875/REF:GW2042027870000005000022061408 f
14-Jun-2022	14-Jun-2022	'0NIPG	25.00		2,744,936.45	E- CHANNELS	COMMISSION 000013220614081310000269306828 NIP TRANSFER COMMISSION FOR 000013220614081310000269306828 via GTWORLD GymAndChills TO ANDREW CHIDI OFUENWEUCHE ReF:GW204202787000000500002206140813
14-Jun-2022	14-Jun-2022	'0NIPG	1.87		2,744,934.58	E- CHANNELS	VALUE ADDED TAX 000013220614081310000269306828 VAT ON NIP TRANSFER FOR 000013220614081310000269306828 via GTWORLD GymAndChills TO ANDREW CHIDI OFUENWEUCHE ReF:GW204202787000000500002206140813
14-Jun-2022	14-Jun-2022	'99990081769999	5,200.00		2,739,734.58	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008176- - 413794-ST. DAVIDS PHARMACY LIMLA LANG
14-Jun-2022	14-Jun-2022	'99990921479999	6,540.00		2,733,194.58	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -092147- - 446125-PRINCE EBEANO AGUNGI POLA LANG
14-Jun-2022	14-Jun-2022	'99992941169999	14,000.00		2,719,194.58	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -294116- - 774264-ISTARTUP VOLTA ENTERPRILANG NG
14-Jun-2022	14-Jun-2022	'0NIPG	1,212,000.00		1,507,194.58	E- CHANNELS	NIBSS Instant Payment Outward 000013220614121751000269798894 via GTWORLD USD TO CATOBUCK VENTURES /53.75/REF:GW2042027870000121200022061412 f
14-Jun-2022	14-Jun-2022	'0NIPG	50.00		1,507,144.58	E- CHANNELS	COMMISSION 000013220614121751000269798894 NIP TRANSFER COMMISSION FOR 000013220614121751000269798894 via GTWORLD USD TO CATOBUCK VENTURES

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Guaranty Trust Bank Plc  
GTWORLD USD TO CATOBUCK VENTURES

							ReF:GW204202787000012120002206141217
14-Jun-2022	14-Jun-2022	'0NIPG	3.75		1,507,140.83	E- CHANNELS	VALUE ADDED TAX 000013220614121751000269798894 VAT ON NIP TRANSFER FOR 000013220614121751000269798894 via GTWORLD USD TO CATOBUCK VENTURES ReF:GW204202787000012120002206141217
14-Jun-2022	14-Jun-2022	'0GWTR	60,000.00		1,447,140.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Drinks REF:204202787000000600002206141235 from ADAMS, BRIGHT to EDET, NSIKAN INYANG
14-Jun-2022	14-Jun-2022	'0GWTR	5,000.00		1,442,140.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Trip REF:204202787000000050002206141328 from ADAMS, BRIGHT to ABDUL,NASIRU GBOLAHAN
14-Jun-2022	14-Jun-2022	'99990038379999	21,000.00		1,421,140.83	E- CHANNELS	FUNDS TRANSFER -003837- -315591-T Jokemi venture 003837 2TEPOF90 LANG
14-Jun-2022	14-Jun-2022	'0GWTR	2,000.00		1,419,140.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld ?? REF:204202787000000020002206141457 from ADAMS, BRIGHT to ALIDU YUNUSA
14-Jun-2022	14-Jun-2022	'99991796009999	2,000.00		1,417,140.83	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 179600- -687175-1033220804677 SDS LOUN LAGOS NG
15-Jun-2022	15-Jun-2022	'0USAT	3,000.00		1,414,140.83	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000003587414904-2347061559605- AIRTIME
15-Jun-2022	15-Jun-2022	'0USAT	1,500.00		1,412,640.83	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000003587417764-2347061559605- DATA
15-Jun-2022	15-Jun-2022	'0NIPT		1,000,000.00	2,412,640.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220615133952261701000515 TRFPayment for House RentFRM TOMIDE TOLUWASE ADEOYE TO ADAMS BRIGHT 000014220615133848214524999074  TOM IDE TOLUWASE ADEOYE REF:000014220615133952261701000515
15-Jun-2022	15-Jun-2022	'0USAT	5,000.00		2,407,640.83	E- CHANNELS	Airtime Purchase USD 101CT000000000358741374-2347061559605

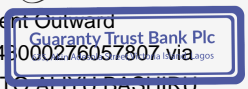


15-Jun-2022	15-Jun-2022	'0USAT	1,000.00		2,406,640.83	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003586729946-2347061559605
15-Jun-2022	15-Jun-2022	'0	50.00		2,406,590.83	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 15062022 STAMP DUTY CHARGE - 15/06/2022
16-Jun-2022	16-Jun-2022	'0NIPG	4,000.00		2,402,590.83	E- CHANNELS	NIBSS Instant Payment Outward 000013220616042046000273059666 via GTWORLD Apple Music TO BRIGHT EVHURIEWA ADAMS /10.75/REF:GW2042027870000000400022061607 f
16-Jun-2022	16-Jun-2022	'0NIPG	10.00		2,402,580.83	E- CHANNELS	COMMISSION 000013220616042046000273059666 NIP TRANSFER COMMISSION FOR 000013220616042046000273059666 via GTWORLD Apple Music TO BRIGHT EVHURIEWA ADAMS ReF:GW204202787000000040002206160720
16-Jun-2022	16-Jun-2022	'0NIPG	.75		2,402,580.08	E- CHANNELS	VALUE ADDED TAX 000013220616042046000273059666 VAT ON NIP TRANSFER FOR 000013220616042046000273059666 via GTWORLD Apple Music TO BRIGHT EVHURIEWA ADAMS ReF:GW204202787000000040002206160720
16-Jun-2022	16-Jun-2022	'0NIPG	1,500.00		2,401,080.08	E- CHANNELS	NIBSS Instant Payment Outward 000013220616043422000273061024 via GTWORLD TO BRIGHT EVHURIEWA ADAMS /10.75/REF:GW2042027870000000150022061607 f
16-Jun-2022	16-Jun-2022	'0NIPG	10.00		2,401,070.08	E- CHANNELS	COMMISSION 000013220616043422000273061024 NIP TRANSFER COMMISSION FOR 000013220616043422000273061024 via GTWORLD TO BRIGHT EVHURIEWA ADAMS ReF:GW204202787000000015002206160734
16-Jun-2022	16-Jun-2022	'0NIPG	.75		2,401,069.33	E- CHANNELS	VALUE ADDED TAX 000013220616043422000273061024 VAT ON NIP TRANSFER FOR 000013220616043422000273061024 via GTWORLD TO BRIGHT EVHURIEWA ADAMS ReF:GW204202787000000015002206160734

*[Handwritten Signature]*  
**Guaranty Trust Bank Plc**  
 ReF:GW204202787000000015002206160734



16-Jun-2022	16-Jun-2022	'0GWTR	20,000.00		2,381,069.33	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld ?? REF:204202787000000200002206161004 from ADAMS, BRIGHT to ADAMS EDWARD ODAFE
17-Jun-2022	17-Jun-2022	'0GWTR	500,000.00		1,881,069.33	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Civil Works REF:2042027870000005000002206170645 from ADAMS, BRIGHT to JUBRIL MUHAMMED BABA
17-Jun-2022	17-Jun-2022	'0NIPG	99,000.00		1,782,069.33	E- CHANNELS	NIBSS Instant Payment Outward 000013220617090939000275207272 via GTWORLD Canopy TO HAKEEM M. JIMOH ENTERPRISES /53.75/REF:GW2042027870000009900022061712 f
17-Jun-2022	17-Jun-2022	'0NIPG	50.00		1,782,019.33	E- CHANNELS	COMMISSION 000013220617090939000275207272 NIP TRANSFER COMMISSION FOR 000013220617090939000275207272 via GTWORLD Canopy TO HAKEEM M. JIMOH ENTERPRISES ReF:GW204202787000000990002206171209
17-Jun-2022	17-Jun-2022	'0NIPG	3.75		1,782,015.58	E- CHANNELS	VALUE ADDED TAX 000013220617090939000275207272 VAT ON NIP TRANSFER FOR 000013220617090939000275207272 via GTWORLD Canopy TO HAKEEM M. JIMOH ENTERPRISES ReF:GW204202787000000990002206171209
17-Jun-2022	17-Jun-2022	'0GWTR	140,000.00		1,642,015.58	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Agency REF:204202787000001400002206171225 from ADAMS, BRIGHT to MUKORO AMOS OBAKOREVUE
17-Jun-2022	17-Jun-2022	'0NIPT		225,000.00	1,867,015.58	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220617125806253730714358 TRFBalance of House rentFRM TOMIDE TOLUWASE ADEOYE TO ADAMS BRIGHT 000014220617125731226396613328  TOM IDE TOLUWASE ADEOYE REF:000014220617125806253730714358
17-Jun-2022	17-Jun-2022	'0NIPG	10,000.00		1,857,015.58	E- CHANNELS	NIBSS Instant Payment Outward 000013220617151143000276057807 via GTWORLD Support TO ALYU BASHIRU



						/26.875/REF:GW2042027870000001000022061718f
17-Jun-2022	17-Jun-2022	'0NIPG	25.00		1,856,990.58	E- CHANNELS COMMISSION 000013220617151143000276057807 NIP TRANSFER COMMISSION FOR 000013220617151143000276057807 via GTWORLD Support TO ALIYU BASHIRU ReF:GW204202787000000100002206171811
17-Jun-2022	17-Jun-2022	'0NIPG	1.87		1,856,988.71	E- CHANNELS VALUE ADDED TAX 000013220617151143000276057807 VAT ON NIP TRANSFER FOR 000013220617151143000276057807 via GTWORLD Support TO ALIYU BASHIRU ReF:GW204202787000000100002206171811
17-Jun-2022	17-Jun-2022	'0NIPG	7,000.00		1,849,988.71	E- CHANNELS NIBSS Instant Payment Outward 000013220617152207000276083060 via GTWORLD Balance TO HAKEEM M. JIMOH ENTERPRISES /26.875/REF:GW2042027870000000700022061718f
17-Jun-2022	17-Jun-2022	'0NIPG	25.00		1,849,963.71	E- CHANNELS COMMISSION 000013220617152207000276083060 NIP TRANSFER COMMISSION FOR 000013220617152207000276083060 via GTWORLD Balance TO HAKEEM M. JIMOH ENTERPRISES ReF:GW204202787000000070002206171822
17-Jun-2022	17-Jun-2022	'0NIPG	1.87		1,849,961.84	E- CHANNELS VALUE ADDED TAX 000013220617152207000276083060 VAT ON NIP TRANSFER FOR 000013220617152207000276083060 via GTWORLD Balance TO HAKEEM M. JIMOH ENTERPRISES ReF:GW204202787000000070002206171822
17-Jun-2022	17-Jun-2022	'0	50.00		1,849,911.84	APAPA1 - COMMERCIAL ROAD STAMP DUTY CHARGE 17062022 STAMP DUTY CHARGE - 17/06/2022
19-Jun-2022	19-Jun-2022	'0GWTR	400,000.00		1,449,911.84	E- CHANNELS TRANSFER BETWEEN CUSTOMERS Via GTWorld Civil Works REF:204202787000000000002206171827 from ADAMS, BRIGHT to JUBRIL MUHAMMED EABA

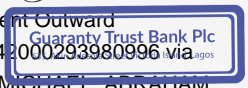
19-Jun-2022	19-Jun-2022	'ONIPG	424,180.00		1,025,731.84	E- CHANNELS	NIBSS Instant Payment Outward 000013220619155350000279812154 via GTWORLD Cash out TO PETER OLALEKAN OLAITAN /53.75/REF:GW2042027870000042418022061918 f
19-Jun-2022	19-Jun-2022	'ONIPG	50.00		1,025,681.84	E- CHANNELS	COMMISSION 000013220619155350000279812154 NIP TRANSFER COMMISSION FOR 000013220619155350000279812154 via GTWORLD Cash out TO PETER OLALEKAN OLAITAN ReF:GW204202787000004241802206191854
19-Jun-2022	19-Jun-2022	'ONIPG	3.75		1,025,678.09	E- CHANNELS	VALUE ADDED TAX 000013220619155350000279812154 VAT ON NIP TRANSFER FOR 000013220619155350000279812154 via GTWORLD Cash out TO PETER OLALEKAN OLAITAN ReF:GW204202787000004241802206191854
20-Jun-2022	20-Jun-2022	'ONIPG	8,000.00		1,017,678.09	E- CHANNELS	NIBSS Instant Payment Outward 000013220620162714000281797575 via GTWORLD Cleaning Stuff TO AIGBOGUN FAITH /26.875/REF:GW2042027870000000800022062020 f
20-Jun-2022	20-Jun-2022	'ONIPG	25.00		1,017,653.09	E- CHANNELS	COMMISSION 000013220620162714000281797575 NIP TRANSFER COMMISSION FOR 000013220620162714000281797575 via GTWORLD Cleaning Stuff TO AIGBOGUN FAITH ReF:GW204202787000000080002206202027
20-Jun-2022	20-Jun-2022	'ONIPG	1.87		1,017,651.22	E- CHANNELS	VALUE ADDED TAX 000013220620162714000281797575 VAT ON NIP TRANSFER FOR 000013220620162714000281797575 via GTWORLD Cleaning Stuff TO AIGBOGUN FAITH ReF:GW204202787000000080002206202027
20-Jun-2022	20-Jun-2022	'OGWTR	5,000.00		1,012,651.22	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via GTWorld Support REF:204202787000000050002206202032 from ADAMS, BRIGHT to ADEKOMAYA ADENOLA OLUWATOLAN Guaranty Trust Bank Plc 635, Akin Adesola Street, Victoria Island, Lagos
21-Jun-2022	21-Jun-2022	'ONIPG	304,000.00		708,651.22	E- CHANNELS	NIBSS Instant Payment Outward

							000013220621141353000283477316 via GTWORLD Cash out TO MUHAMED ILLIASSU /53.75/REF:GW2042027870000030400022062118 f
21-Jun-2022	21-Jun-2022	'0NIPG	50.00		708,601.22	E- CHANNELS	COMMISSION 000013220621141353000283477316 NIP TRANSFER COMMISSION FOR 000013220621141353000283477316 via GTWORLD Cash out TO MUHAMED ILLIASSU ReF:GW204202787000003040002206211813
21-Jun-2022	21-Jun-2022	'0NIPG	3.75		708,597.47	E- CHANNELS	VALUE ADDED TAX 000013220621141353000283477316 VAT ON NIP TRANSFER FOR 000013220621141353000283477316 via GTWORLD Cash out TO MUHAMED ILLIASSU ReF:GW204202787000003040002206211813
22-Jun-2022	22-Jun-2022	'0NIPG	6,800.00		701,797.47	E- CHANNELS	NIBSS Instant Payment Outward 000013220622154218000285699682 via GTWORLD PHCN TO YAKUBU, KWAKWI WATSAI /26.875/REF:GW2042027870000000680022062219 f
22-Jun-2022	22-Jun-2022	'0NIPG	25.00		701,772.47	E- CHANNELS	COMMISSION 000013220622154218000285699682 NIP TRANSFER COMMISSION FOR 000013220622154218000285699682 via GTWORLD PHCN TO YAKUBU, KWAKWI WATSAI ReF:GW204202787000000068002206221942
22-Jun-2022	22-Jun-2022	'0NIPG	1.87		701,770.60	E- CHANNELS	VALUE ADDED TAX 000013220622154218000285699682 VAT ON NIP TRANSFER FOR 000013220622154218000285699682 via GTWORLD PHCN TO YAKUBU, KWAKWI WATSAI ReF:GW204202787000000068002206221942
23-Jun-2022	23-Jun-2022	'0NIPG	306,500.00		395,270.60	E- CHANNELS	NIBSS Instant Payment Outward 000013220623162302000287867340 via GTWORLD Cash out TO MUHAMED ILLIASSU /53.75/REF:GW2042027870000030650022062320 f
23-Jun-2022	23-Jun-2022	'0NIPG	50.00		395,220.60	E- CHANNELS	COMMISSION 000013220623162302000287867340 NIP TRANSFER COMMISSION FOR 000013220623162302000287867340 via GTWORLD Cash out TO MUHAMED ILLIASSU ReF:GW20420278700000306500220623201942

Guaranty Trust Bank Plc  
255, Abimbola Street, Victoria Island, Lagos, Nigeria


23-Jun-2022	23-Jun-2022	'0NIPG	3.75		395,216.85	E- CHANNELS	VALUE ADDED TAX 000013220623162302000287867340 VAT ON NIP TRANSFER FOR 000013220623162302000287867340 via GTWORLD Cash out TO MUHAMED ILLIASSU ReF:GW204202787000003065002206232022
23-Jun-2022	23-Jun-2022	'0GWTR	10,000.00		385,216.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld ? REF:204202787000000100002206232112 from ADAMS, BRIGHT to OMOTOSHO MICHAEL OLORUNLOGBON
24-Jun-2022	24-Jun-2022	'0NIPG	35,000.00		350,216.85	E- CHANNELS	NIBSS Instant Payment Outward 000013220624112221000289255919 via GTWORLD Part Payment TO PATRICK DANIEL IZUCHUKWU /26.875/REF:GW2042027870000003500022062415 f
24-Jun-2022	24-Jun-2022	'0NIPG	25.00		350,191.85	E- CHANNELS	COMMISSION 000013220624112221000289255919 NIP TRANSFER COMMISSION FOR 000013220624112221000289255919 via GTWORLD Part Payment TO PATRICK DANIEL IZUCHUKWU ReF:GW204202787000000350002206241522
24-Jun-2022	24-Jun-2022	'0NIPG	1.87		350,189.98	E- CHANNELS	VALUE ADDED TAX 000013220624112221000289255919 VAT ON NIP TRANSFER FOR 000013220624112221000289255919 via GTWORLD Part Payment TO PATRICK DANIEL IZUCHUKWU ReF:GW204202787000000350002206241522
26-Jun-2022	26-Jun-2022	'99990059369999	8,200.00		341,989.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005936- - 332299-FOODIES HOT AND SPICY LLA LANG
26-Jun-2022	26-Jun-2022	'0GWTR	10,000.00		331,989.98	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Bolt REF:204202787000000100002206261657 from ADAMS, BRIGHT to OYAKHIRA MONDAY, JOHN
26-Jun-2022	26-Jun-2022	'0NIPG	800.00		331,189.98	E- CHANNELS	NIBSS Instant Payment Outward 000013220626192342000293980996 via GTWORLD Bolt TO MICHAEL ADRAHAM

*Signature*



							/10.75/REF:GW2042027870000000080022062619 f
26-Jun-2022	26-Jun-2022	'0NIPG	10.00		331,179.98	E- CHANNELS	COMMISSION 000013220626192342000293980996 NIP TRANSFER COMMISSION FOR 000013220626192342000293980996 via GTWORLD Bolt TO MICHAEL ABRAHAM ReF:GW204202787000000008002206261923
26-Jun-2022	26-Jun-2022	'0NIPG	.75		331,179.23	E- CHANNELS	VALUE ADDED TAX 000013220626192342000293980996 VAT ON NIP TRANSFER FOR 000013220626192342000293980996 via GTWORLD Bolt TO MICHAEL ABRAHAM ReF:GW204202787000000008002206261923
27-Jun-2022	27-Jun-2022	'99994981969999	188,500.00		142,679.23	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -498196- - 957724-ESSENZA INTL LIMITED A L NG
27-Jun-2022	27-Jun-2022	'0USAT	500.00		142,179.23	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003616454630-2347061559605
27-Jun-2022	27-Jun-2022	'99997860619999	7,222.00		134,957.23	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -786061- - 458082- 024505003566060035660701108004554152 NG
27-Jun-2022	27-Jun-2022	'0GWTR	15,000.00		119,957.23	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Gen REF:204202787000000150002206271730 from ADAMS, BRIGHT to ADAMS LUCKY
27-Jun-2022	27-Jun-2022	'99993498239999	3,000.00		116,957.23	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -349823- - 758396-SIFT TRADING AND EVENTSLANG NG
27-Jun-2022	27-Jun-2022	'99992709899999	9,169.92		107,787.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -270989- - 793512-Palms Shopping Mall V.I NG
27-Jun-2022	27-Jun-2022	'99993051609999	35.00		107,752.31	E- CHANNELS	ATM WITHDRAWAL COMMISSION -305160- - 808331-ACCESS BANK000000000000 LAGOS STATE NG
27-Jun-2022	27-Jun-2022	'99993051609999	20,000.00		87,752.31	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 305160- -808331-ACCESS BANK000000000000 LAGOS STATE NG
27-Jun-2022	27-Jun-2022	'99990063089999	6,200.00		81,552.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006308- - 872564-FOODIES HOT AND SPICY LLA LANG



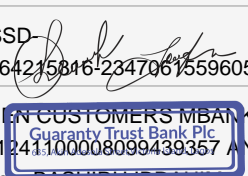
28-Jun-2022	28-Jun-2022	'0GWTR	10,000.00		71,552.31	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Gen REF:204202787000000100002206281157 from ADAMS, BRIGHT to ADAMS LUCKY
28-Jun-2022	28-Jun-2022	'99990155809999	34,460.00		37,092.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -015580- - 791208-Justrite Superstore OG LANG
28-Jun-2022	28-Jun-2022	'0NIPG	5,000.00		32,092.31	E- CHANNELS	NIBSS Instant Payment Outward 000013220628202031000298321253 via GTWORLD Support TO JOSEPH ITODO ADACHE /10.75/REF:GW2042027870000000500022062820 f
28-Jun-2022	28-Jun-2022	'0NIPG	10.00		32,082.31	E- CHANNELS	COMMISSION 000013220628202031000298321253 NIP TRANSFER COMMISSION FOR 000013220628202031000298321253 via GTWORLD Support TO JOSEPH ITODO ADACHE ReF:GW204202787000000050002206282020
28-Jun-2022	28-Jun-2022	'0NIPG	.75		32,081.56	E- CHANNELS	VALUE ADDED TAX 000013220628202031000298321253 VAT ON NIP TRANSFER FOR 000013220628202031000298321253 via GTWORLD Support TO JOSEPH ITODO ADACHE ReF:GW204202787000000050002206282020
28-Jun-2022	28-Jun-2022	'99990033359999	5,700.00		26,381.56	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003335- - 816205-SUNDRY FOODS LIMITED RI LANG
29-Jun-2022	29-Jun-2022	'99990101539999	8,860.00		17,521.56	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -010153- - 652369-JUSTRITE LIMITED LA LANG
29-Jun-2022	29-Jun-2022	'99990034049999	12,850.00		4,671.56	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003404- - 720153-SUNDRY FOODS LIMITED RI LANG
30-Jun-2022	30-Jun-2022	'0USAT	500.00		4,171.56	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003623991307-2347061559605
30-Jun-2022	30-Jun-2022	'00	768.00		3,403.56	APAPA1 - COMMERCIAL ROAD	SMS CHARGE SMS ALERT CHARGE FOR 31MAY2022-29JUN2022 - Full
30-Jun-2022	30-Jun-2022	'00	57.60		3,345.96	APAPA1 - COMMERCIAL ROAD	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 31MAY2022-29JUN2022 - Full
01-Jul-2022	01-Jul-2022	'0GWTR	3,000.00		345.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Oil REF:204202787000000030002207011343 from ADAMS, BRIGHT to SAMBO ALI
01-Jul-2022	01-Jul-2022	'0USAT	300.00		45.96	E- CHANNELS	Airtime Purchase USSD- 

							101CT0000000003627791416-2347061559605
12-Jul-2022	12-Jul-2022	'0GAPS		100,000.00	100,045.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via GAPS 637932226439027483-1 ERECTING AND DISMANTLING OF SCAFFOLD from ALOB ENGINEERING CONCEPTS LTD to ADAMS BRIGHT REF:224986422001503854871207221137
12-Jul-2022	12-Jul-2022	'0NIPG	50,000.00		50,045.96	E- CHANNELS	NIBSS Instant Payment Outward 000013220712193845000328047184 via GTWORLD Car Fix TO MICHAEL D CHANINOMI /26.875/REF:GW2042027870000005000022071219 f
12-Jul-2022	12-Jul-2022	'0NIPG	25.00		50,020.96	E- CHANNELS	COMMISSION 000013220712193845000328047184 NIP TRANSFER COMMISSION FOR 000013220712193845000328047184 via GTWORLD Car Fix TO MICHAEL D CHANINOMI ReF:GW204202787000000500002207121938
12-Jul-2022	12-Jul-2022	'0NIPG	1.87		50,019.09	E- CHANNELS	VALUE ADDED TAX 000013220712193845000328047184 VAT ON NIP TRANSFER FOR 000013220712193845000328047184 via GTWORLD Car Fix TO MICHAEL D CHANINOMI ReF:GW204202787000000500002207121938
13-Jul-2022	13-Jul-2022	'0GWTR	30,000.00		20,019.09	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Chills REF:204202787000000300002207131751 from ADAMS, BRIGHT to BASHIRU,IBRAHIM DAMILARE
14-Jul-2022	14-Jul-2022	'0NIPT		26,000.00	46,019.09	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 100004220714125122101454505561 Transfer from to ADAMS BRIGHT 100004220714125122101454505561  Shol a Abike Oladipupo REF:100004220714125122101454505561
14-Jul-2022	14-Jul-2022	'0NIPG	3,000.00		43,019.09	E- CHANNELS	NIBSS Instant Payment Outward 000013220714205649000332073548 via GTWORLD Youtube TO BRIGHT EVHURIEWA ADAMS /10.75/REF:GW2042027870000003000022071420 f





14-Jul-2022	14-Jul-2022	'ONIPG	10.00		43,009.09	E- CHANNELS	COMMISSION 000013220714205649000332073548 NIP TRANSFER COMMISSION FOR 000013220714205649000332073548 via GTWORLD Youtube TO BRIGHT EVHURIEWA ADAMS ReF:GW204202787000000030002207142056
14-Jul-2022	14-Jul-2022	'ONIPG	.75		43,008.34	E- CHANNELS	VALUE ADDED TAX 000013220714205649000332073548 VAT ON NIP TRANSFER FOR 000013220714205649000332073548 via GTWORLD Youtube TO BRIGHT EVHURIEWA ADAMS ReF:GW204202787000000030002207142056
14-Jul-2022	14-Jul-2022	'0	50.00		42,958.34	APAPA1 - COMMERCIAL ROAD	STAMP DUTY CHARGE 14072022 STAMP DUTY CHARGE - 14/07/2022
15-Jul-2022	15-Jul-2022	'ONIPG	15,000.00		27,958.34	E- CHANNELS	NIBSS Instant Payment Outward 000013220715180745000333851964 via GTWORLD NEPA BIL TO IJEOMA CHRISTIAN NWAoba /26.875/REF:GW2042027870000001500022071518 f
15-Jul-2022	15-Jul-2022	'ONIPG	25.00		27,933.34	E- CHANNELS	COMMISSION 000013220715180745000333851964 NIP TRANSFER COMMISSION FOR 000013220715180745000333851964 via GTWORLD NEPA BIL TO IJEOMA CHRISTIAN NWAoba ReF:GW204202787000000150002207151807
15-Jul-2022	15-Jul-2022	'ONIPG	1.87		27,931.47	E- CHANNELS	VALUE ADDED TAX 000013220715180745000333851964 VAT ON NIP TRANSFER FOR 000013220715180745000333851964 via GTWORLD NEPA BIL TO IJEOMA CHRISTIAN NWAoba ReF:GW204202787000000150002207151807
16-Jul-2022	16-Jul-2022	'0USAT	1,000.00		26,931.47	E- CHANNELS	Airtime Purchase USSD 101CT0000000003664215816-2347061559605
16-Jul-2022	16-Jul-2022	'OMBTR		20,000.00	46,931.47	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:276784906141241100008099439357 ANY Account Transfer from DASHIRU, Ibrahim



Guaranty Trust Bank Plc

							DAMILARE to ADAMS, BRIGHT
16-Jul-2022	16-Jul-2022	'0NIPG	20,000.00		26,931.47	E- CHANNELS	NIBSS Instant Payment Outward 000013220716103812000334874005 via GTWORLD Withdrawal TO BRIGHT EVHURIEWA ADAMS /26.875/REF:GW2042027870000002000022071610 f
16-Jul-2022	16-Jul-2022	'0NIPG	25.00		26,906.47	E- CHANNELS	COMMISSION 000013220716103812000334874005 NIP TRANSFER COMMISSION FOR 000013220716103812000334874005 via GTWORLD Withdrawal TO BRIGHT EVHURIEWA ADAMS ReF:GW204202787000000200002207161037
16-Jul-2022	16-Jul-2022	'0NIPG	1.87		26,904.60	E- CHANNELS	VALUE ADDED TAX 000013220716103812000334874005 VAT ON NIP TRANSFER FOR 000013220716103812000334874005 via GTWORLD Withdrawal TO BRIGHT EVHURIEWA ADAMS ReF:GW204202787000000200002207161037

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