

GUARANTY TRUST BANK PLC**CUSTOMER STATEMENT****ANIKPEH, CHRISTINE CHIOMA**Guaranty Trust Bank plc
RC 152321

Print Date: 07/Jul/2021

Address: 25, TAWA BADRU CLOSE, OFF LANG BASA ROAD, AJAH
LEKKI

Account No: 0139245007 - (227/675575/1/59/0)

Period: 01/Feb/2021 To 07/Jul/2021

Opening Balance: 61.58

Trans Date	Reference	Value Date	Debit	Credit	Balance	Remarks
01-Feb-2021	0	01-Feb-2021		50,000.00	50,061.58	TRANSFER BETWEEN CUSTOMERS 000015210201080116001462977625 ANIKPEH CHRISTINE CHIOMA CHRISTINE CHIOMA ANIKPEH REF:000015210201080116001462977625
01-Feb-2021	0	01-Feb-2021	50.00		50,011.58	STAMP DUTY CHARGE 01022021 STAMP DUTY CHARGE - 01/02/2021
04-Feb-2021	0	04-Feb-2021		500.00	50,511.58	TRANSFER BETWEEN CUSTOMERS 000015210204150909001472115890 ANIKPEH CHRISTINE CHIOMA CHRISTINE CHIOMA ANIKPEH REF:000015210204150909001472115890
04-Feb-2021	0	04-Feb-2021	50,000.00		511.58	NIBSS Instant Payment Outward 000013210204151057000364196319 USSD NIP Transfer from 08182884148 TO ZBN/CHRISTINE CHIOMA ANIKPEH /26.875/REF:000013210204151057000364196319
04-Feb-2021	0	04-Feb-2021	25.00		486.58	COMMISSION 000013210204151057000364196319 USSD NIP RECOVERY CHARGE Ref:000013210204151057000364196319
04-Feb-2021	0	04-Feb-2021	1.87		484.71	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
05-Feb-2021	0	05-Feb-2021	350.00		134.71	Airtime Purchase USSD-101CT0000000002347534285- 2348182884148
07-Feb-2021	0	07-Feb-2021		10,000.00	10,134.71	TRANSFER BETWEEN CUSTOMERS 000016210207210830000077292735 USSD_ANIKPEH FRANCA OYIBOKA 101300004437528433 ANIKPEH FRANCA OYIBOKA REF:000016210207210830000077292735
07-Feb-2021	0	07-Feb-2021	50.00		10,084.71	STAMP DUTY CHARGE 07022021 STAMP DUTY CHARGE - 07/02/2021
09-Feb-2021	0	09-Feb-2021	350.00		9,734.71	Airtime Purchase USSD-101CT0000000002356683233- 2348182884148
10-Feb-2021	0	10-Feb-2021	350.00		9,384.71	Airtime Purchase USSD-101CT0000000002360507446- 2348182884148
13-Feb-2021	0	13-Feb-2021	9,000.00		384.71	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000227067557524002778630000009000202102131006 from ANIKPEH, CHRISTINE CHIOMA to KELLY, KOKU
13-Feb-2021	0	13-Feb-2021	20.00		364.71	COMMISSION GTBank Transfer Commission : 08182884148 ANIKPEH, CHRISTINE CHIOMA to KELLY, KOKU 00000000227067557524002778630000009000202102131006
13-Feb-2021	0	13-Feb-2021	1.50		363.21	VALUE ADDED TAX 148 ANIKPEH, CHRISTINE CHIOMA
13-Feb-2021	0	13-Feb-2021		18,000.00	18,363.21	TRANSFER BETWEEN CUSTOMERS 000016210213130315000093339833 USSD_ANIKPEH FRANCA OYIBOKA 101300004488780444 ANIKPEH FRANCA OYIBOKA REF:000016210213130315000093339833
13-Feb-2021	0	13-Feb-2021	15,000.00		3,363.21	NIBSS Instant Payment Outward 000013210213213629000377250973 USSD NIP Transfer from 08182884148 TO ZBN/CHRISTINE CHIOMA ANIKPEH /26.875/REF:000013210213213629000377250973
13-Feb-2021	0	13-Feb-2021	25.00		3,338.21	COMMISSION 000013210213213629000377250973 USSD NIP RECOVERY CHARGE Ref:000013210213213629000377250973
13-Feb-2021	0	13-Feb-2021	1.87		3,336.34	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
13-Feb-2021	0	13-Feb-2021	50.00		3,286.34	STAMP DUTY CHARGE 13022021 STAMP DUTY CHARGE - 13/02/2021
17-Feb-2021	0	17-Feb-2021	500.00		2,786.34	Airtime Purchase USSD-101CT0000000002376258426- 2348182884148
18-Feb-2021	0	18-Feb-2021	200.00		2,586.34	Airtime Purchase USSD-101CT0000000002378901284- 2347030470907
18-Feb-2021	0	18-Feb-2021	1,450.00		1,136.34	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000227067557529201045160000001450202102181451 from ANIKPEH, CHRISTINE CHIOMA to AMADI VITALIS IKECHUKWU
18-Feb-2021	0	18-Feb-2021	20.00		1,116.34	COMMISSION GTBank Transfer Commission : 08182884148 ANIKPEH, CHRISTINE CHIOMA to AMADI VITALIS IKECHUKWU

					00000000227067557529201045160000001450202102181451
18-Feb-2021	0	18-Feb-2021	1.50	1,114.84	VALUE ADDED TAX 148 ANIKPEH, CHRISTINE CHIOMA
19-Feb-2021	0	19-Feb-2021	400.00	714.84	Airtime Purchase USSD-101CT0000000002380727216-2348182884148
19-Feb-2021	0	19-Feb-2021	300.00	414.84	Airtime Purchase USSD-101CT0000000002380797068-2348182884148
20-Feb-2021	0	20-Feb-2021	10,000.00	10,414.84	TRANSFER BETWEEN CUSTOMERS 000016210220153504000013817398 USSD_ANIKPEH FRANCA OYIBOKA 101300004523119918 ANIKPEH FRANCA OYIBOKA REF:000016210220153504000013817398
20-Feb-2021	0	20-Feb-2021	10,000.00	414.84	NIBSS Instant Payment Outward 000013210220170034000008013465 USSD NIP Transfer from 08182884148 TO CHRISTINE CHIOMA ANIKPEH /26.875/REF:000013210220170034000008013465
20-Feb-2021	0	20-Feb-2021	25.00	389.84	COMMISSION 000013210220170034000008013465 USSD NIP RECOVERY CHARGE Ref:000013210220170034000008013465
20-Feb-2021	0	20-Feb-2021	1.87	387.97	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
20-Feb-2021	0	20-Feb-2021	50.00	337.97	STAMP DUTY CHARGE 20022021 STAMP DUTY CHARGE - 20/02/2021
21-Feb-2021	38	21-Feb-2021	68.00	269.97	STANDING ORDER SMS ALERT CHARGE FOR 22JAN2021-18FEB2021
22-Feb-2021	39	22-Feb-2021	5.10	264.87	STANDING ORDER VAT ON SMS ALERT CHARGE FOR 22JAN2021-18FEB2021
25-Feb-2021	0	25-Feb-2021	129,702.40	129,967.27	TRANSFER BETWEEN CUSTOMERS 000015210225112715001520934481 February 2021 salary 114 151147431 BOLT APP SUPPORT NIGERIA LTD. (OPS.) REF:000015210225112715001520934481
25-Feb-2021	0	25-Feb-2021	110,000.00	19,967.27	NIBSS Instant Payment Outward 000013210225180310000014436183 TO CHRISTINE CHIOMA ANIKPEH /53.75/REF:000013210225180310000014436183
25-Feb-2021	0	25-Feb-2021	50.00	19,917.27	COMMISSION 000013210225180310000014436183 NIP TRANSFER COMMISSION FOR 000013210225180310000014436183 TO CHRISTINE CHIOMA ANIKPEH Ref:000013210225180310000014436183
25-Feb-2021	0	25-Feb-2021	3.75	19,913.52	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
25-Feb-2021	0	25-Feb-2021	400.00	19,513.52	Airtime Purchase USSD-101CT0000000002396643408-2348182884148
25-Feb-2021	0	25-Feb-2021	50.00	19,463.52	STAMP DUTY CHARGE 25022021 STAMP DUTY CHARGE - 25/02/2021
26-Feb-2021	0	26-Feb-2021	10,000.00	29,463.52	TRANSFER BETWEEN CUSTOMERS 000016210226135835000030842905 USSD_ANIKPEH FRANCA OYIBOKA 101300004552711822 ANIKPEH FRANCA OYIBOKA REF:000016210226135835000030842905
26-Feb-2021	0	26-Feb-2021	50.00	29,413.52	STAMP DUTY CHARGE 26022021 STAMP DUTY CHARGE - 26/02/2021
27-Feb-2021	0	27-Feb-2021	1,500.00	27,913.52	Airtime Purchase USSD-101CT0000000002400688648-2347030470907
27-Feb-2021	0	27-Feb-2021	3,000.00	24,913.52	NIBSS Instant Payment Outward 000013210227175827000017596473 USSD NIP Transfer from 08182884148 TO UDOFIA NSIMA /10.75/REF:000013210227175827000017596473
27-Feb-2021	0	27-Feb-2021	10.00	24,903.52	COMMISSION 000013210227175827000017596473 USSD NIP RECOVERY CHARGE Ref:000013210227175827000017596473
27-Feb-2021	0	27-Feb-2021	0.75	24,902.77	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
27-Feb-2021	0	27-Feb-2021	1,200.00	23,702.77	Airtime Purchase USSD-101CT0000000002402626367-2348182884148
28-Feb-2021	0	28-Feb-2021	4,000.00	19,702.77	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000227067557524002403110000004000202102281006 from ANIKPEH, CHRISTINE CHIOMA to OTOIBHI GABRIEL JOHNSON
28-Feb-2021	0	28-Feb-2021	20.00	19,682.77	COMMISSION GTBank Transfer Commission : 08182884148 ANIKPEH, CHRISTINE CHIOMA to OTOIBHI GABRIEL JOHNSON 00000000227067557524002403110000004000202102281006
28-Feb-2021	0	28-Feb-2021	1.50	19,681.27	VALUE ADDED TAX 148 ANIKPEH, CHRISTINE CHIOMA
01-Mar-2021	0	01-Mar-2021	2,000.00	17,681.27	NIBSS Instant Payment Outward 000013210301133344000019930416 USSD NIP Transfer from 08182884148 TO KANU GODWIN IYKE /10.75/REF:000013210301133344000019930416
01-Mar-2021	0	01-Mar-2021	10.00	17,671.27	COMMISSION 000013210301133344000019930416 USSD NIP RECOVERY CHARGE Ref:000013210301133344000019930416
01-Mar-2021	0	01-Mar-2021	0.75	17,670.52	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
01-Mar-2021	0	01-Mar-2021	4,000.00	13,670.52	Airtime Purchase USSD-101CT0000000002406680786-2348182884148
02-Mar-2021	0	02-Mar-2021	12,000.00	25,670.52	TRANSFER BETWEEN CUSTOMERS 000015210302090255001535066638 Expenses Bolt Feb 3 151723416 BOLT APP SUPPORT NIGERIA LTD. (OPS.) REF:000015210302090255001535066638
02-Mar-2021	0	02-Mar-2021	2,000.00	23,670.52	NIBSS Instant Payment Outward 000013210302170154000022162701 USSD NIP Transfer from 08182884148 TO KANU GODWIN IYKE /10.75/REF:000013210302170154000022162701
02-Mar-2021	0	02-Mar-2021	10.00	23,660.52	COMMISSION 000013210302170154000022162701 USSD NIP RECOVERY CHARGE Ref:000013210302170154000022162701
02-Mar-2021	0	02-Mar-2021	0.75	23,659.77	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
02-Mar-2021	0	02-Mar-2021	50.00	23,609.77	STAMP DUTY CHARGE 02032021 STAMP DUTY CHARGE - 02/03/2021
04-Mar-2021	0	04-Mar-2021	400.00	23,209.77	Airtime Purchase USSD-101CT0000000002414017078-

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04-Mar-2021	0	04-Mar-2021	1,500.00	21,709.77	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000227067557521407822790000001500202103041816 from ANIKPEH, CHRISTINE CHIOMA to ASAGBA EFETOBORE JEREMIAH
04-Mar-2021	0	04-Mar-2021	20.00	21,689.77	COMMISSION GTBank Transfer Commission : 08182884148 ANIKPEH, CHRISTINE CHIOMA to ASAGBA EFETOBORE JEREMIAH 00000000227067557521407822790000001500202103041816
04-Mar-2021	0	04-Mar-2021	1.50	21,688.27	VALUE ADDED TAX 148 ANIKPEH, CHRISTINE CHIOMA
05-Mar-2021	0	05-Mar-2021	2,500.00	19,188.27	Airtime Purchase USSD-101CT0000000002416442753- 2348182884148
05-Mar-2021	0	05-Mar-2021	10,000.00	9,188.27	NIBSS Instant Payment Outward 000013210305215911000027869295 USSD NIP Transfer from 08182884148 TO CHRISTINE CHIOMA ANIKPEH /26.875/REF:000013210305215911000027869295
05-Mar-2021	0	05-Mar-2021	25.00	9,163.27	COMMISSION 000013210305215911000027869295 USSD NIP RECOVERY CHARGE Ref:000013210305215911000027869295
05-Mar-2021	0	05-Mar-2021	1.87	9,161.40	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
07-Mar-2021	0	07-Mar-2021	350.00	8,811.40	Airtime Purchase USSD-101CT0000000002422136457- 2348182884148
09-Mar-2021	0	09-Mar-2021	800.00	8,011.40	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000227067557523602970680000000800202103091034 from ANIKPEH, CHRISTINE CHIOMA to IWEANYA GRACIOUS AMARACHI
09-Mar-2021	0	09-Mar-2021	20.00	7,991.40	COMMISSION GTBank Transfer Commission : 08182884148 ANIKPEH, CHRISTINE CHIOMA to IWEANYA GRACIOUS AMARACHI 00000000227067557523602970680000000800202103091034
09-Mar-2021	0	09-Mar-2021	1.50	7,989.90	VALUE ADDED TAX 148 ANIKPEH, CHRISTINE CHIOMA
09-Mar-2021	0	09-Mar-2021	5,000.00	2,989.90	NIBSS Instant Payment Outward 000013210309171120000033105822 USSD NIP Transfer from 08182884148 TO CHRISTINE CHIOMA ANIKPEH /10.75/REF:000013210309171120000033105822
09-Mar-2021	0	09-Mar-2021	10.00	2,979.90	COMMISSION 000013210309171120000033105822 USSD NIP RECOVERY CHARGE Ref:000013210309171120000033105822
09-Mar-2021	0	09-Mar-2021	0.75	2,979.15	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
10-Mar-2021	0	10-Mar-2021	350.00	2,629.15	Airtime Purchase USSD-101CT0000000002429036802- 2348182884148
12-Mar-2021	0	12-Mar-2021	200.00	2,429.15	Airtime Purchase USSD-101CT0000000002434129865- 2347030470907
16-Mar-2021	0	16-Mar-2021	300.00	2,129.15	Airtime Purchase USSD-101CT0000000002443060934- 2348182884148
16-Mar-2021	0	16-Mar-2021	2,000.00	129.15	NIBSS Instant Payment Outward 000013210316092850000042086726 USSD NIP Transfer from 08182884148 TO CHRISTINE CHIOMA ANIKPEH /10.75/REF:000013210316092850000042086726
16-Mar-2021	0	16-Mar-2021	10.00	119.15	COMMISSION 000013210316092850000042086726 USSD NIP RECOVERY CHARGE Ref:000013210316092850000042086726
16-Mar-2021	0	16-Mar-2021	0.75	118.40	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
17-Mar-2021	0	17-Mar-2021	100.00	18.40	Airtime Purchase USSD-101CT0000000002446495109- 2347030470907
22-Mar-2021	0	22-Mar-2021	40,000.00	40,018.40	TRANSFER BETWEEN CUSTOMERS 000016210322220105000006026335 USSD_ANIKPEH FRANCA OYIBOKA 101300004698307366 ANIKPEH FRANCA OYIBOKA REF:000016210322220105000006026335
22-Mar-2021	0	22-Mar-2021	50.00	39,968.40	STAMP DUTY CHARGE 22032021 STAMP DUTY CHARGE - 22/03/2021
23-Mar-2021	0	23-Mar-2021	35,000.00	4,968.40	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000227067557524002778630000035000202103230009 from ANIKPEH, CHRISTINE CHIOMA to KELLY, KOKU
23-Mar-2021	0	23-Mar-2021	20.00	4,948.40	COMMISSION GTBank Transfer Commission : 08182884148 ANIKPEH, CHRISTINE CHIOMA to KELLY, KOKU 00000000227067557524002778630000035000202103230009
23-Mar-2021	0	23-Mar-2021	1.50	4,946.90	VALUE ADDED TAX 148 ANIKPEH, CHRISTINE CHIOMA
23-Mar-2021	0	23-Mar-2021	1,500.00	3,446.90	Airtime Purchase USSD-101CT0000000002460438877- 2348182884148
24-Mar-2021	0	24-Mar-2021	200.00	3,246.90	Airtime Purchase USSD-101CT0000000002463864873- 2347030470907
25-Mar-2021	0	25-Mar-2021	2,500.00	746.90	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000227067557521708700560000002500202103250924 from ANIKPEH, CHRISTINE CHIOMA to IGWE NNENNA ELIZABETH
25-Mar-2021	0	25-Mar-2021	20.00	726.90	COMMISSION GTBank Transfer Commission : 08182884148 ANIKPEH, CHRISTINE CHIOMA to IGWE NNENNA ELIZABETH 00000000227067557521708700560000002500202103250924
25-Mar-2021	0	25-Mar-2021	1.50	725.40	VALUE ADDED TAX 148 ANIKPEH, CHRISTINE CHIOMA
25-Mar-2021	0	25-Mar-2021	700.00	25.40	Airtime Purchase USSD-101CT0000000002464683981- 2347030470907
28-Mar-2021	0	28-Mar-2021	3,500.00	3,525.40	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:438839873374935500004951079636 ANY Account Transfer from BABATUNDE, ADEBUSOLA T to ANIKPEH, CHRISTINE CHIOMA
28-Mar-2021	0	28-Mar-2021	2,500.00	6,025.40	TRANSFER BETWEEN CUSTOMERS 000015210328224450001612571154 P 391926478 CHRISTINE CHIOMA ANIKPEH REF:000015210328224450001612571154
28-Mar-2021	40	28-Mar-2021	136.00	5,889.40	STANDING ORDER SMS ALERT CHARGE FOR 19FEB2021- 25MAR2021

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29-Mar-2021	0	29-Mar-2021	350.00	5,539.40	Airtime Purchase USSD-101CT0000000002474870491-2348182884148
29-Mar-2021	0	29-Mar-2021	1,000.00	4,539.40	NIBSS Instant Payment Outward 000013210329125439000060958009 USSD NIP Transfer from 08182884148 TO CHRISTINE CHIOMA ANIKPEH /10.75/REF:000013210329125439000060958009
29-Mar-2021	0	29-Mar-2021	10.00	4,529.40	COMMISSION 000013210329125439000060958009 USSD NIP RECOVERY CHARGE Ref:000013210329125439000060958009
29-Mar-2021	0	29-Mar-2021	0.75	4,528.65	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
29-Mar-2021	41	29-Mar-2021	10.20	4,518.45	STANDING ORDER VAT ON SMS ALERT CHARGE FOR 19FEB2021-25MAR2021
30-Mar-2021	0	30-Mar-2021	172,936.53	177,454.98	TRANSFER BETWEEN CUSTOMERS 000015210330061504001615857675 March 2021 salary 031 153775879 BOLT APP SUPPORT NIGERIA LTD. (OPS.) REF:000015210330061504001615857675
30-Mar-2021	0	30-Mar-2021	77,000.00	100,454.98	NIBSS Instant Payment Outward 000013210330074520000062119531 P TO CHRISTINE CHIOMA ANIKPEH /53.75/REF:000013210330074520000062119531
30-Mar-2021	0	30-Mar-2021	50.00	100,404.98	COMMISSION 000013210330074520000062119531 NIP TRANSFER COMMISSION FOR 000013210330074520000062119531 P TO CHRISTINE CHIOMA ANIKPEH Ref:000013210330074520000062119531
30-Mar-2021	0	30-Mar-2021	3.75	100,401.23	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
30-Mar-2021	0	30-Mar-2021	77,000.00	23,401.23	NEFT TRANSFER 1001520495172754168 ANIKPEH CHRISTINE CChristine Chioma AnitrMBANKING P 0139245007 REF:022706755750010059000304773030
30-Mar-2021	0	30-Mar-2021	50.00	23,351.23	COMMISSION 1001520495172754168 ANIKPEH CHRISTINE CChristine Chioma AnitrMBANKING P 0139245007 REF:022706755750010059000304773030
30-Mar-2021	0	30-Mar-2021	3.75	23,347.48	VALUE ADDED TAX H CHRISTINE CChristine Chioma
30-Mar-2021	0	30-Mar-2021	1,500.00	21,847.48	Airtime Purchase USSD-101CT0000000002477378703-2348182884148
30-Mar-2021	0	30-Mar-2021	350.00	21,497.48	Airtime Purchase USSD-101CT0000000002477749301-2348182884148
30-Mar-2021	0	30-Mar-2021	200.00	21,297.48	Airtime Purchase USSD-101CT0000000002477760366-2348182884148
30-Mar-2021	0	30-Mar-2021	250.00	21,047.48	Airtime Purchase USSD-101CT0000000002478191151-2347030470907
30-Mar-2021	0	30-Mar-2021	4,000.00	17,047.48	NIBSS Instant Payment Outward 000013210330170344000063156452 USSD NIP Transfer from 08182884148 TO SARDATUNS GLOBAL RESOURCES COMPANY /10.75/REF:000013210330170344000063156452
30-Mar-2021	0	30-Mar-2021	10.00	17,037.48	COMMISSION 000013210330170344000063156452 USSD NIP RECOVERY CHARGE Ref:000013210330170344000063156452
30-Mar-2021	0	30-Mar-2021	0.75	17,036.73	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
30-Mar-2021	0	30-Mar-2021	77,000.00	94,036.73	OTHER TRANSACTION UNPROCESS NEFT//NON NUBAN//Christine Chioma Ani/ANIKPEH CHRISTINE C/trMBANKING P
30-Mar-2021	0	30-Mar-2021	50.00	94,086.73	OTHER TRANSACTION NEFT CHARGE REVERSAL//NON NUBAN//Christine Chioma Ani/ANIKPEH CHRISTINE C/trMBANKING P
30-Mar-2021	0	30-Mar-2021	3.75	94,090.48	OTHER TRANSACTION VAT CHARGE REVERSAL//NON NUBAN//Christine Chioma Ani/ANIKPEH CHRISTINE C/trMBANKING P
30-Mar-2021	0	30-Mar-2021	500.00	93,590.48	Airtime Purchase USSD-101CT0000000002478699758-2347030470907
30-Mar-2021	0	30-Mar-2021	50.00	93,540.48	STAMP DUTY CHARGE 30032021 STAMP DUTY CHARGE - 30/03/2021
31-Mar-2021	0	31-Mar-2021	2,000.00	91,540.48	TRANSFER BETWEEN CUSTOMERS MBANKING - For david REF:385293551701724400008988839715 ANY Account Transfer from ANIKPEH, CHRISTINE CHIOMA to ODINAKACHUKWU ISAAC ODINAKACHU
31-Mar-2021	0	31-Mar-2021	1,700.00	89,840.48	TRANSFER BETWEEN CUSTOMERS MBANKING - Food REF:945979436040226700007409032049 ANY Account Transfer from ANIKPEH, CHRISTINE CHIOMA to TITTO'S POP ENTERPRISES
31-Mar-2021	0	31-Mar-2021	2,000.00	87,840.48	Airtime Purchase USSD-101CT0000000002481718687-2347030470907
01-Apr-2021	0	01-Apr-2021	1,500.00	86,340.48	Airtime Purchase USSD-101CT0000000002481725466-2347030470907
01-Apr-2021	0	01-Apr-2021	12,000.00	98,340.48	TRANSFER BETWEEN CUSTOMERS 000015210401061857001622238255 Bolt expense March 4 154012272 BOLT APP SUPPORT NIGERIA LTD. (OPS.) REF:000015210401061857001622238255
01-Apr-2021	0	01-Apr-2021	50.00	98,290.48	STAMP DUTY CHARGE 01042021 STAMP DUTY CHARGE - 01/04/2021
02-Apr-2021	0	02-Apr-2021	10,000.00	88,290.48	NIBSS Instant Payment Outward 000013210402163323000068545158 USSD NIP Transfer from 08182884148 TO CHRISTINE CHIOMA ANIKPEH /26.875/REF:000013210402163323000068545158
02-Apr-2021	0	02-Apr-2021	25.00	88,265.48	COMMISSION 000013210402163323000068545158 USSD NIP RECOVERY CHARGE Ref:000013210402163323000068545158
02-Apr-2021	0	02-Apr-2021	1.87	88,263.61	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
06-Apr-2021	0	05-Apr-2021	4,556.00	83,707.61	NIBSS Instant Payment Outward 000013210405224613000073303115 USSD NIP Transfer from 08182884148 TO GIANT PLANET LIMITED /10.75/REF:000013210405224613000073303115
06-Apr-2021	0	05-Apr-2021	10.00	83,697.61	COMMISSION 000013210405224613000073303115 USSD NIP RECOVERY CHARGE Ref:000013210405224613000073303115

06-Apr-2021	0	05-Apr-2021	0.75	83,696.86	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
06-Apr-2021	0	05-Apr-2021	5,000.00	78,696.86	NIBSS Instant Payment Outward 000013210405231630000073317286 USSD NIP Transfer from 08182884148 TO CHRISTINE CHIOMA ANIKPEH /10.75/REF:000013210405231630000073317286
06-Apr-2021	0	05-Apr-2021	10.00	78,686.86	COMMISSION 000013210405231630000073317286 USSD NIP RECOVERY CHARGE Ref:000013210405231630000073317286
06-Apr-2021	0	05-Apr-2021	0.75	78,686.11	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
06-Apr-2021	0	05-Apr-2021	3,450.00	75,236.11	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000227067557520907214850000003450202104052319 from ANIKPEH, CHRISTINE CHIOMA to MEDPLUS LTD/LEKKI
06-Apr-2021	0	05-Apr-2021	20.00	75,216.11	COMMISSION GTBank Transfer Commission : 08182884148 ANIKPEH, CHRISTINE CHIOMA to MEDPLUS LTD/LEKKI 00000000227067557520907214850000003450202104052319
06-Apr-2021	0	05-Apr-2021	1.50	75,214.61	VALUE ADDED TAX 148 ANIKPEH, CHRISTINE CHIOMA
06-Apr-2021	0	06-Apr-2021	350.00	74,864.61	Airtime Purchase USSD-101CT0000000002494127276- 2348182884148
06-Apr-2021	0	06-Apr-2021	393,944.66	468,809.27	TRANSFER BETWEEN CUSTOMERS 000003210406170723000801147140 web:TB1c zedloan Ho ifo Christine Anikpeh/ANIKPEH CHRISTINE S73894528 ZEDVANCE LIMITED ACCOUNT 2 REF:000003210406170723000801147140
06-Apr-2021	0	06-Apr-2021	76,480.00	392,329.27	NIBSS Instant Payment Outward 000013210406172020000074482657 Marchtuition TO ZEDUCATION (TUITION ACCOUNT) /53.75/REF:000013210406172020000074482657
06-Apr-2021	0	06-Apr-2021	50.00	392,279.27	COMMISSION 000013210406172020000074482657 NIP TRANSFER COMMISSION FOR 000013210406172020000074482657 Marchtuition TO ZEDUCATION (TUITION ACCOUNT) Ref:000013210406172020000074482657
06-Apr-2021	0	06-Apr-2021	3.75	392,275.52	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
06-Apr-2021	0	06-Apr-2021	277,778.22	114,497.30	TRANSFER BETWEEN CUSTOMERS MBANKING - Full loan repayment REF:559598013431496600007611301672 ANY Account Transfer from ANIKPEH, CHRISTINE CHIOMA to INCLUDED LIMITED
06-Apr-2021	0	06-Apr-2021	50,000.00	64,497.30	TRANSFER BETWEEN CUSTOMERS MBANKING - Thanks REF:878868536122732400007744782186 ANY Account Transfer from ANIKPEH, CHRISTINE CHIOMA to NDUKWE, VICTOR IFEANYI
06-Apr-2021	0	06-Apr-2021	4,000.00	60,497.30	NIBSS Instant Payment Outward 000013210406211128000074875517 USSD NIP Transfer from 08182884148 TO OBINNA NNENNA PROMISE /10.75/REF:000013210406211128000074875517
06-Apr-2021	0	06-Apr-2021	10.00	60,487.30	COMMISSION 000013210406211128000074875517 USSD NIP RECOVERY CHARGE Ref:000013210406211128000074875517
06-Apr-2021	0	06-Apr-2021	0.75	60,486.55	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
06-Apr-2021	0	06-Apr-2021	50.00	60,436.55	STAMP DUTY CHARGE 06042021 STAMP DUTY CHARGE - 06/04/2021
07-Apr-2021	0	07-Apr-2021	5,700.00	54,736.55	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000227067557523602630630000005700202104072033 from ANIKPEH, CHRISTINE CHIOMA to OSIKHENA, PRISCILLIA OCHUWA
07-Apr-2021	0	07-Apr-2021	20.00	54,716.55	COMMISSION GTBank Transfer Commission : 08182884148 ANIKPEH, CHRISTINE CHIOMA to OSIKHENA, PRISCILLIA OCHUWA 00000000227067557523602630630000005700202104072033
07-Apr-2021	0	07-Apr-2021	1.50	54,715.05	VALUE ADDED TAX 148 ANIKPEH, CHRISTINE CHIOMA
07-Apr-2021	0	07-Apr-2021	50,000.00	4,715.05	NIBSS Instant Payment Outward 000013210407213934000076552644 TO Christine Chioma Anikpeh /26.875/REF:000013210407213934000076552644
07-Apr-2021	0	07-Apr-2021	25.00	4,690.05	COMMISSION 000013210407213934000076552644 NIP TRANSFER COMMISSION FOR 000013210407213934000076552644 TO Christine Chioma Anikpeh Ref:000013210407213934000076552644
07-Apr-2021	0	07-Apr-2021	1.87	4,688.18	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
08-Apr-2021	0	08-Apr-2021	500.00	4,188.18	Airtime Purchase USSD-101CT0000000002499686623- 2347030470907
08-Apr-2021	0	08-Apr-2021	400.00	3,788.18	Airtime Purchase USSD-101CT0000000002500481295- 2347030470907
09-Apr-2021	0	09-Apr-2021	1,200.00	2,588.18	Airtime Purchase USSD-101CT0000000002502767887- 2347030470907
13-Apr-2021	0	13-Apr-2021	300.00	2,288.18	Airtime Purchase USSD-101CT0000000002512484881- 2348182884148
18-Apr-2021	0	18-Apr-2021	1,000.00	1,288.18	Airtime Purchase USSD-101CT0000000002524104166- 2348182884148
18-Apr-2021	0	18-Apr-2021	500.00	788.18	Airtime Purchase USSD-101CT0000000002524110398- 2348182884148
20-Apr-2021	0	20-Apr-2021	300.00	488.18	Airtime Purchase USSD-101CT0000000002528326310- 2348182884148
24-Apr-2021	0	24-Apr-2021	50.00	438.18	Airtime Purchase USSD-101CT0000000002539635568- 2348182884148
24-Apr-2021	42	24-Apr-2021	152.00	286.18	STANDING ORDER SMS ALERT CHARGE FOR 26MAR2021- 22APR2021
24-Apr-2021	43	24-Apr-2021	11.40	274.78	STANDING ORDER VAT ON SMS ALERT CHARGE FOR 26MAR2021-22APR2021
28-Apr-2021	0	28-Apr-2021	150.00	124.78	Airtime Purchase USSD-101CT0000000002549805444- 2347030470907

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28-Apr-2021	0	28-Apr-2021	100.00	24.78	Airtime Purchase USSD-101CT0000000002549858779-2347030470907
29-Apr-2021	0	29-Apr-2021	172,936.53	172,961.31	TRANSFER BETWEEN CUSTOMERS 000015210429092708001688680195 April 2021 salary 029 155932973 BOLT APP SUPPORT NIGERIA LTD. (OPS.) REF:000015210429092708001688680195
29-Apr-2021	0	29-Apr-2021	50,000.00	122,961.31	NIBSS Instant Payment Outward 000013210429094914000108221088 USSD NIP Transfer from 08182884148 TO CHRISTINE CHIOMA ANIKPEH /26.875/REF:000013210429094914000108221088
29-Apr-2021	0	29-Apr-2021	25.00	122,936.31	COMMISSION 000013210429094914000108221088 USSD NIP RECOVERY CHARGE ReF:000013210429094914000108221088
29-Apr-2021	0	29-Apr-2021	1.87	122,934.44	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
29-Apr-2021	0	29-Apr-2021	50.00	122,884.44	STAMP DUTY CHARGE 29042021 STAMP DUTY CHARGE - 29/04/2021
30-Apr-2021	0	30-Apr-2021	35,000.00	87,884.44	NIBSS Instant Payment Outward 000013210430062610000109213288 TO CHRISTINE CHIOMA ANIKPEH /26.875/REF:000013210430062610000109213288
30-Apr-2021	0	30-Apr-2021	25.00	87,859.44	COMMISSION 000013210430062610000109213288 NIP TRANSFER COMMISSION FOR 000013210430062610000109213288 TO CHRISTINE CHIOMA ANIKPEH ReF:000013210430062610000109213288
30-Apr-2021	0	30-Apr-2021	1.87	87,857.57	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
02-May-2021	0	02-May-2021	1,100.00	86,757.57	Airtime Purchase USSD-101CT0000000002560201747- 2347030470907
04-May-2021	0	04-May-2021	8,000.00	94,757.57	TRANSFER BETWEEN CUSTOMERS 000016210504115320000041018770 FBNMOBILE:ANIKPEH CHRISTINE CHIOMA/NONE 637557260002162352 NWANKWO UCHENNA MARIUS AND NWANKWO ONYEBUCHI JOHN M REF:000016210504115320000041018770
04-May-2021	0	04-May-2021	15,000.00	79,757.57	NIBSS Instant Payment Outward 000013210504120506000116354278 TO CHRISTINE CHIOMA ANIKPEH /26.875/REF:000013210504120506000116354278
04-May-2021	0	04-May-2021	25.00	79,732.57	COMMISSION 000013210504120506000116354278 NIP TRANSFER COMMISSION FOR 000013210504120506000116354278 TO CHRISTINE CHIOMA ANIKPEH ReF:000013210504120506000116354278
04-May-2021	0	04-May-2021	1.87	79,730.70	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
04-May-2021	0	04-May-2021	75,660.00	4,070.70	TRANSFER BETWEEN CUSTOMERS MBANKING - 1st installment REF:645647183998702550006004441551 ANY Account Transfer from ANIKPEH, CHRISTINE CHIOMA to ZEDVANCE LIMITED
04-May-2021	0	04-May-2021	350.00	3,720.70	Airtime Purchase USSD-101CT0000000002565057307- 2348182884148
05-May-2021	0	05-May-2021	12,000.00	15,720.70	TRANSFER BETWEEN CUSTOMERS 000015210505065922001701584021 Bolt data expense April 3 156475472 BOLT APP SUPPORT NIGERIA LTD. (OPS.) REF:000015210505065922001701584021
05-May-2021	0	05-May-2021	3,500.00	12,220.70	Airtime Purchase USSD-101CT0000000002566149839- 2347030470907
05-May-2021	0	05-May-2021	7,000.00	5,220.70	NIBSS Instant Payment Outward 000013210505103630000117947386 TO BULUS BUKATA DASIR /26.875/REF:000013210505103630000117947386
05-May-2021	0	05-May-2021	25.00	5,195.70	COMMISSION 000013210505103630000117947386 NIP TRANSFER COMMISSION FOR 000013210505103630000117947386 TO BULUS BUKATA DASIR ReF:000013210505103630000117947386
05-May-2021	0	05-May-2021	1.87	5,193.83	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
05-May-2021	0	05-May-2021	50.00	5,143.83	STAMP DUTY CHARGE 05052021 STAMP DUTY CHARGE - 05/05/2021
07-May-2021	0	07-May-2021	5,000.00	143.83	NIBSS Instant Payment Outward 000013210507162635000122094461 TO CHRISTINE CHIOMA ANIKPEH /10.75/REF:000013210507162635000122094461
07-May-2021	0	07-May-2021	10.00	133.83	COMMISSION 000013210507162635000122094461 NIP TRANSFER COMMISSION FOR 000013210507162635000122094461 TO CHRISTINE CHIOMA ANIKPEH ReF:000013210507162635000122094461
07-May-2021	0	07-May-2021	0.75	133.08	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
24-May-2021	44	24-May-2021	68.00	65.08	STANDING ORDER SMS ALERT CHARGE FOR 23APR2021- 20MAY2021
24-May-2021	45	24-May-2021	5.10	59.98	STANDING ORDER VAT ON SMS ALERT CHARGE FOR 23APR2021- 20MAY2021
28-May-2021	0	28-May-2021	203,411.53	203,471.51	TRANSFER BETWEEN CUSTOMERS 000015210528092540001752759686 May 2021 salary 033 158087540 BOLT APP SUPPORT NIGERIA LTD. (OPS.) REF:000015210528092540001752759686
28-May-2021	0	28-May-2021	50,000.00	153,471.51	NIBSS Instant Payment Outward 000013210528093247000152623724 TO Christine Chioma Anikpeh /26.875/REF:000013210528093247000152623724
28-May-2021	0	28-May-2021	25.00	153,446.51	COMMISSION 000013210528093247000152623724 NIP TRANSFER COMMISSION FOR 000013210528093247000152623724 TO Christine Chioma Anikpeh ReF:000013210528093247000152623724
28-May-2021	0	28-May-2021	1.87	153,444.64	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
28-May-2021	0	28-May-2021	30,000.00	123,444.64	NIBSS Instant Payment Outward 000013210528093159000152625048 TO CHRISTINE CHIOMA ANIKPEH /26.875/REF:000013210528093159000152625048
28-May-2021	0	28-May-2021	25.00	123,419.64	COMMISSION 000013210528093159000152625048 NIP TRANSFER COMMISSION FOR

					000013210528093159000152625048 TO CHRISTINE CHIOMA ANIKPEH Ref:000013210528093159000152625048
28-May-2021	0	28-May-2021	1.87	123,417.77	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
28-May-2021	0	28-May-2021	50,000.00	73,417.77	TRANSFER BETWEEN CUSTOMERS MBANKING - SC Balance REF:619780376990699600008541235917 ANY Account Transfer from ANIKPEH, CHRISTINE CHIOMA to RAHEEM ADEYEMISI IYINOLUWA
28-May-2021	0	28-May-2021	50.00	73,367.77	STAMP DUTY CHARGE 28052021 STAMP DUTY CHARGE - 28/05/2021
01-Jun-2021	0	01-Jun-2021	3,000.00	76,367.77	TRANSFER BETWEEN CUSTOMERS 000015210601134548001761760951 ANIKPEH CHRISTINE CHIOMA CHRISTINE CHIOMA ANIKPEH REF:000015210601134548001761760951
01-Jun-2021	0	01-Jun-2021	75,661.00	706.77	REMITA PAYMENT R-498108381/ZEDVA:Zedvance Deduction:KEYSTONE:3147 84981083814 from ANIKPEH, CHRISTINE CHIOMA To GENERAL REF: 0000013924500784981083814 REF:227067557500000756612106011712
03-Jun-2021	0	03-Jun-2021	300.00	406.77	Airtime Purchase USSD-101CT0000000002640478595-2348182884148
09-Jun-2021	0	09-Jun-2021	20,000.00	20,406.77	TRANSFER BETWEEN CUSTOMERS 000015210609142726001780285596 ANIKPEH CHRISTINE CHIOMA CHRISTINE CHIOMA ANIKPEH REF:000015210609142726001780285596
09-Jun-2021	0	09-Jun-2021	5,000.00	15,406.77	NIBSS Instant Payment Outward 000013210609162515000172677226 TO Christine Chioma Anikpeh /10.75/REF:000013210609162515000172677226
09-Jun-2021	0	09-Jun-2021	10.00	15,396.77	COMMISSION 000013210609162515000172677226 NIP TRANSFER COMMISSION FOR 000013210609162515000172677226 TO Christine Chioma Anikpeh Ref:000013210609162515000172677226
09-Jun-2021	0	09-Jun-2021	0.75	15,396.02	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
09-Jun-2021	0	09-Jun-2021	6,700.00	8,696.02	NIBSS Instant Payment Outward 000013210609163623000172699205 USSD NIP Transfer from 08182884148 TO ANAEDEVHA ESTHER IGHIOLEU /26.875/REF:000013210609163623000172699205
09-Jun-2021	0	09-Jun-2021	25.00	8,671.02	COMMISSION 000013210609163623000172699205 USSD NIP RECOVERY CHARGE Ref:000013210609163623000172699205
09-Jun-2021	0	09-Jun-2021	1.87	8,669.15	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
09-Jun-2021	0	09-Jun-2021	50.00	8,619.15	STAMP DUTY CHARGE 09062021 STAMP DUTY CHARGE - 09/06/2021
16-Jun-2021	0	16-Jun-2021	5,000.00	3,619.15	NIBSS Instant Payment Outward 000013210616195902000183216551 USSD NIP Transfer from 08182884148 TO CHRISTINE CHIOMA ANIKPEH /10.75/REF:000013210616195902000183216551
16-Jun-2021	0	16-Jun-2021	10.00	3,609.15	COMMISSION 000013210616195902000183216551 USSD NIP RECOVERY CHARGE Ref:000013210616195902000183216551
16-Jun-2021	0	16-Jun-2021	0.75	3,608.40	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
19-Jun-2021	0	19-Jun-2021	3,000.00	608.40	NIBSS Instant Payment Outward 000013210619101648000186794936 USSD NIP Transfer from 08182884148 TO CHRISTINE CHIOMA ANIKPEH /10.75/REF:000013210619101648000186794936
19-Jun-2021	0	19-Jun-2021	10.00	598.40	COMMISSION 000013210619101648000186794936 USSD NIP RECOVERY CHARGE Ref:000013210619101648000186794936
19-Jun-2021	0	19-Jun-2021	0.75	597.65	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
21-Jun-2021	0	21-Jun-2021	200.00	397.65	Airtime Purchase USSD-101CT0000000002681691725-2349139334285
24-Jun-2021	0	24-Jun-2021	350.00	47.65	Airtime Purchase USSD-101CT0000000002689480332-2348182884148
25-Jun-2021	0	25-Jun-2021	10.00	37.65	COMMISSION GTBank Loan Enquiry Charge 08182884148 REF: 6376022412733137221963692
25-Jun-2021	0	25-Jun-2021	0.75	36.90	VALUE ADDED TAX 84148
28-Jun-2021	47	28-Jun-2021	4.20	32.70	STANDING ORDER VAT ON SMS ALERT CHARGE FOR 21MAY2021-24JUN2021
29-Jun-2021	0	29-Jun-2021	194,136.53	194,169.23	TRANSFER BETWEEN CUSTOMERS 000015210629063637001823258602 June 2021 salary 032 160182249 BOLT APP SUPPORT NIGERIA LTD. (OPS.) REF:000015210629063637001823258602
29-Jun-2021	0	29-Jun-2021	50,000.00	144,169.23	NIBSS Instant Payment Outward 000013210629071513000201053096 P REF227675575000050000002106290714 TO CHRISTINE CHIOMA ANIKPEH /26.875/REF:REF:22767557500005000000210629 fro
29-Jun-2021	0	29-Jun-2021	25.00	144,144.23	COMMISSION 000013210629071513000201053096 NIP TRANSFER COMMISSION FOR 000013210629071513000201053096 P REF227675575000050000002106290714 TO CHRISTINE CHIOMA ANIKPEH Ref:Ref:227675575000050000002106290714
29-Jun-2021	0	29-Jun-2021	1.87	144,142.36	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
29-Jun-2021	0	29-Jun-2021	120,000.00	24,142.36	NIBSS Instant Payment Outward 000013210629071812000201054942 P REF227675575000120000002106290717 TO Christine Chioma Anikpeh /53.75/REF:REF:22767557500012000000210629 fro
29-Jun-2021	0	29-Jun-2021	50.00	24,092.36	COMMISSION 000013210629071812000201054942 NIP TRANSFER COMMISSION FOR 000013210629071812000201054942 P REF227675575000120000002106290717 TO Christine Chioma Anikpeh Ref:Ref:227675575000120000002106290717
29-Jun-2021	0	29-Jun-2021	3.75	24,088.61	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001

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29-Jun-2021	0	29-Jun-2021	50.00	24,038.61	STAMP DUTY CHARGE 29062021 STAMP DUTY CHARGE - 29/06/2021
29-Jun-2021	46	29-Jun-2021	56.00	23,982.61	STANDING ORDER SMS ALERT CHARGE FOR 21MAY2021-24JUN2021
30-Jun-2021	0	30-Jun-2021	20,000.00	43,982.61	TRANSFER BETWEEN CUSTOMERS 000015210630143914001827220625 P 501144260 CHRISTINE CHIOMA ANIKPEH REF:000015210630143914001827220625
30-Jun-2021	0	30-Jun-2021	50.00	43,932.61	STAMP DUTY CHARGE 30062021 STAMP DUTY CHARGE - 30/06/2021
01-Jul-2021	0	01-Jul-2021	800.00	43,132.61	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000227067557525902534760000000800202107010955 from ANIKPEH, CHRISTINE CHIOMA to UMA MICHAEL UKPAI
01-Jul-2021	0	01-Jul-2021	20.00	43,112.61	COMMISSION GTBank Transfer Commission : 08182884148 ANIKPEH, CHRISTINE CHIOMA to UMA MICHAEL UKPAI 00000000227067557525902534760000000800202107010955
01-Jul-2021	0	01-Jul-2021	1.50	43,111.11	VALUE ADDED TAX 148 ANIKPEH, CHRISTINE CHIOMA

**PLEASE ADDRESS ALL ENQUIRIES TO
GUARANTY TRUST BANK PLC
SYSTEMS AND CONTROL GROUP
178, AWOLowo ROAD, IKOYI
P.O.BOX 75455, VICTORIA ISLAND, LAGOS, NIGERIA
PHONE 01-2694276 FAX 01-2694276
OR THE CUSTOMER INFORMATION UNIT OF YOUR LOCAL BRANCH**