

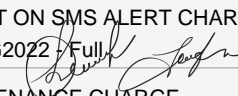
Statement Period :22-Aug-2022 to 09-Dec-2022

Print. Date	09-Dec-2022
Branch Name	OJUELEGBA
Account No	0252692135
Internal Reference	231/701731/1/1/0
Address	BLK 5, FLT 13, METRO HOUSING ,SURULERE
Account Type	CURRENT ACCOUNT
Currency	Naira
Total Debit	78,964.49
Total Credit	78,800.00
Opening Balance	452.66
Closing Balance	288.17

CUSTOMER STATEMENT

AIYELA AFOLABI MICHEAL

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
24-Aug-2022	24-Aug-2022	'0MBOT	310.00		142.66	E- CHANNELS	OWN ACCOUNT TRANSFER MBANKING - REF:231701700000310002208241042 - OWN Account Transfer
31-Aug-2022	31-Aug-2022	'00	72.00		70.66	OJUELEGBA	SMS CHARGE SMS ALERT CHARGE FOR 31JUL2022-30AUG2022 - Full
31-Aug-2022	31-Aug-2022	'00	5.40		65.26	OJUELEGBA	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 31JUL2022-30AUG2022 - Full
31-Aug-2022	31-Aug-2022	'00	11.63		53.63	OJUELEGBA	ACCOUNT MAINTENANCE CHARGE
31-Aug-2022	31-Aug-2022	'00	.87		52.76	OJUELEGBA	VALUE ADDED TAX


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30-Sep-2022	30-Sep-2022	'00	24.00		28.76	OJUELEGBA	SMS CHARGE SMS ALERT CHARGE FOR 31AUG2022-29SEP2022 - Full
30-Sep-2022	30-Sep-2022	'00	1.80		26.96	OJUELEGBA	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 31AUG2022-29SEP2022 - Full
26-Oct-2022	26-Oct-2022	'0MBOT		50,100.00	50,126.96	E- CHANNELS	OWN ACCOUNT TRANSFER MBANKING - REF:231701700050100002210260807 - OWN Account Transfer
26-Oct-2022	26-Oct-2022	'0NIPM	50,000.00		126.96	E- CHANNELS	NIBSS Instant Payment Outward 000013221026171833000542693662 ContributionforUncleErnestfuneral REF231701731000050000002210261718 TO OSAW MERCY /26.875/REF:REF:23170173100005000000221026 fro
26-Oct-2022	26-Oct-2022	'0NIPM	25.00		101.96	E- CHANNELS	NIP TELCO CHARGE 000013221026171833000542693662 NIP TRANSFER COMMISSION FOR 000013221026171833000542693662 ContributionforUncleErnestfuneral REF231701731000050000002210261718 TOReF:ReF:231701731000050000002210261718
26-Oct-2022	26-Oct-2022	'0NIPM	1.87		100.09	E- CHANNELS	VALUE ADDED TAX 000013221026171833000542693662 VAT ON NIP TRANSFER FOR 000013221026171833000542693662 ContributionforUncleErnestfuneral REF231701731000050000002210261718 TO OSAReF:ReF:231701731000050000002210261718
31-Oct-2022	31-Oct-2022	'00	32.00		68.09	OJUELEGBA	SMS CHARGE SMS ALERT CHARGE FOR 30SEP2022-30OCT2022 - Full
31-Oct-2022	31-Oct-2022	'00	2.40		65.69	OJUELEGBA	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 30SEP2022-30OCT2022 - Full
31-Oct-2022	31-Oct-2022	'00	50.03		15.66	OJUELEGBA	ACCOUNT MAINTENANCE CHARGE
31-Oct-2022	31-Oct-2022	'00	3.75		11.91	OJUELEGBA	VALUE ADDED TAX
13-Nov-2022	13-Nov-2022	'0MBOT		4,700.00	4,711.91	E- CHANNELS	OWN ACCOUNT TRANSFER MBANKING REF:231701700004700002211131737 OWN Account Transfer

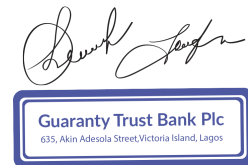


14-Nov-2022	14-Nov-2022	'OMBTR	1,300.00		3,411.91	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Food REF:621122901531678300008407321508 ANY Account Transfer from AIYELA AFOLABI MICHEAL to AINA, TIMILEYIN FEYISHIKE
15-Nov-2022	15-Nov-2022	'OMBOT	100.00		3,311.91	E- CHANNELS	OWN ACCOUNT TRANSFER MBANKING - REF:231701700000100002211150835 - OWN Account Transfer
15-Nov-2022	15-Nov-2022	'OUSGT	1,600.00		1,711.91	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002310701731225089934000000016002022 11151854/21.5/ from AIYELA AFOLABI MICHEAL to PATRICK SAMUEL
15-Nov-2022	15-Nov-2022	'OUSGT	20.00		1,691.91	E- CHANNELS	COMMISSION GTBank Transfer Commission :AIYELA AFOLABI MICHEAL to PATRICK SAMUEL 000000002310701731225089934000000016002022 11151854
15-Nov-2022	15-Nov-2022	'OUSGT	1.50		1,690.41	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : AIYELA AFOLABI MICHEAL to PATRICK SAMUEL 000000002310701731225089934000000016002022 11151854
15-Nov-2022	15-Nov-2022	'9330000	1,000.00		690.41	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000933- - 625324-SHOPPERS DELITE LTD LA LANG
17-Nov-2022	17-Nov-2022	'OMBOT	550.00		140.41	E- CHANNELS	OWN ACCOUNT TRANSFER MBANKING - REF:231701700000550002211171206 - OWN Account Transfer
30-Nov-2022	30-Nov-2022	'00	44.00		96.41	OJUELEGBA	SMS CHARGE SMS ALERT CHARGE FOR 31OCT2022-29NOV2022 - Full
30-Nov-2022	30-Nov-2022	'00	3.30		93.11	OJUELEGBA	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 31OCT2022-29NOV2022 - Full
30-Nov-2022	30-Nov-2022	'00	3.90		89.21	OJUELEGBA	ACCOUNT MAINTENANCE CHARGE
30-Nov-2022	30-Nov-2022	'00	.29		88.92	OJUELEGBA	VALUE ADDED TAX
03-Dec-2022	03-Dec-2022	'OMBOT		24,000.00	24,088.92	E- CHANNELS	OWN ACCOUNT TRANSFER MBANKING - REF:2317017000240000022112031749 - OWN Account Transfer
03-Dec-2022	03-Dec-2022	'28710063002871	2,000.00		22,088.92	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM 16003300- - 564176-GTBank EB deniran Ogunsanja LANG

FROM OUR ATM 16003300- -
564176-GTBank EB deniran Ogunsanja LANG

03-Dec-2022	03-Dec-2022	'28710063012871	1,000.00		21,088.92	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -006301- - 566634-GTBank EB Adeniran Ogunsanya LANG
03-Dec-2022	03-Dec-2022	'0NIPM	3,050.00		18,038.92	E- CHANNELS	NIBSS Instant Payment Outward 000013221203180020000616730076 REF231701731000003050002212031800 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000305000221203 fr o
03-Dec-2022	03-Dec-2022	'0NIPM	10.00		18,028.92	E- CHANNELS	NIP TELCO CHARGE 000013221203180020000616730076 NIP TRANSFER COMMISSION FOR 000013221203180020000616730076 REF231701731000003050002212031800 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000003050002212031800
03-Dec-2022	03-Dec-2022	'0NIPM	.75		18,028.17	E- CHANNELS	VALUE ADDED TAX 000013221203180020000616730076 VAT ON NIP TRANSFER FOR 000013221203180020000616730076 REF231701731000003050002212031800 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000003050002212031800
03-Dec-2022	03-Dec-2022	'99997832949999	2,040.00		15,988.17	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -783294- - 934644-ARTEE INDUSTRIES LIMITEA NG
04-Dec-2022	04-Dec-2022	'0MBOT	15,100.00		888.17	E- CHANNELS	OWN ACCOUNT TRANSFER MBANKING - REF:231701700015100002212041049 - OWN Account Transfer
04-Dec-2022	04-Dec-2022	'0MBOT	600.00		288.17	E- CHANNELS	OWN ACCOUNT TRANSFER MBANKING - REF:231701700000600002212041051 - OWN Account Transfer

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Statement Period :22-Aug-2022 to 09-Dec-2022

Print. Date	09-Dec-2022
Branch Name	OJUELEGBA
Account No	0014978510
Internal Reference	231/701731/1/59/0
Address	BLK 5, FLT 13, METRO HOUSING ,SURULERE
Account Type	SAVINGS ACCOUNT
Currency	Naira
Total Debit	7,052,464.16
Total Credit	7,042,573.89
Opening Balance	14,101.36
Closing Balance	4,211.09

CUSTOMER STATEMENT

AIYELA AFOLABI MICHEAL


Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
22-Aug-2022	22-Aug-2022	'99990859239999	800.00		13,301.36	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -085923- - 468474-CHICKEN REBUBLIC LANG NG
22-Aug-2022	22-Aug-2022	'0MBTR	1,000.00		12,301.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Food REF:401216927325230100002606012320 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IDOGHO ARORIWO OHWOBETE
23-Aug-2022	23-Aug-2022	'99991645919999	600.00		11,701.36	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -164591- - 309432-FOOD CONCEPTS & ENTERTAINING NG
23-Aug-2022	23-Aug-2022	'0MBTR	1,600.00		10,101.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING -

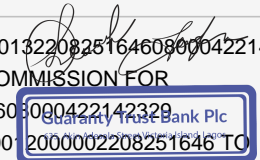
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							Food REF:450158926478850050009354321694 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IDOGHO ARORIWO OHWOBETE
23-Aug-2022	23-Aug-2022	'0NIPM	1,000.00		9,101.36	E- CHANNELS	NIBSS Instant Payment Outward 000013220823124629000416802613 REF231701731000001000002208231246 TO EBUNOLUWA ADEBESIN /10.75/REF:REF:23170173100000100000220823 fr o
23-Aug-2022	23-Aug-2022	'0NIPM	10.00		9,091.36	E- CHANNELS	COMMISSION 000013220823124629000416802613 NIP TRANSFER COMMISSION FOR 000013220823124629000416802613 REF231701731000001000002208231246 TO EBUNOLUWA ADEBESIN ReF:ReF:231701731000001000002208231246
23-Aug-2022	23-Aug-2022	'0NIPM	.75		9,090.61	E- CHANNELS	VALUE ADDED TAX 000013220823124629000416802613 VAT ON NIP TRANSFER FOR 000013220823124629000416802613 REF231701731000001000002208231246 TO EBUNOLUWA ADEBESIN ReF:ReF:231701731000001000002208231246
24-Aug-2022	24-Aug-2022	'0MBTR	1,300.00		7,790.61	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Food REF:215116687022686200008094758495 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IDOGHO ARORIWO OHWOBETE
24-Aug-2022	24-Aug-2022	'0MBOT		310.00	8,100.61	E- CHANNELS	OWN ACCOUNT TRANSFER MBANKING - REF:231701700000310002208241042 - OWN Account Transfer
24-Aug-2022	24-Aug-2022	'99990223669999	1,559.98		6,540.63	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -022366- - 823379-Shoprite Adeniran OgunsLA LANG
25-Aug-2022	25-Aug-2022	'0NIPM	2,400.00		4,140.63	E- CHANNELS	NIBSS Instant Payment Outward 000013220825081116000420816183 REF231701731000002400002208250811 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000240000220825 fr o
25-Aug-2022	25-Aug-2022	'0NIPM	10.00		4,130.63	E- CHANNELS	COMMISSION 000013220825081116000420816183



							NIP TRANSFER COMMISSION FOR 000013220825081116000420816183 REF231701731000002400002208250811 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000002400002208250811
25-Aug-2022	25-Aug-2022	'ONIPM	.75		4,129.88	E- CHANNELS	VALUE ADDED TAX 000013220825081116000420816183 VAT ON NIP TRANSFER FOR 000013220825081116000420816183 REF231701731000002400002208250811 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000002400002208250811
25-Aug-2022	25-Aug-2022	'ONIPT		793,355.61	797,485.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220825152617271065217978 PSHAN STAFF AUGUST 2022 NET SALARY/PRIVATE SECTOR HEALTH PP_NIP_1025262022_0 PRIVATE SECTOR HEALTH REF:000014220825152617271065217978
25-Aug-2022	25-Aug-2022	'ONIPM	200,000.00		597,485.49	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220825153519000421945507 Save REF2317017310002000000002208251535 TO PIGGYVEST AIYELA AFOLABI /53.75/REF:REF:231701731000200000000220825 fr o
25-Aug-2022	25-Aug-2022	'ONIPM	50.00		597,435.49	E- CHANNELS	COMMISSION 000013220825153519000421945507 NIP TRANSFER COMMISSION FOR 000013220825153519000421945507 Save REF2317017310002000000002208251535 TO PIGGYVEST AIYELA AFOLABI ReF:ReF:2317017310002000000002208251535
25-Aug-2022	25-Aug-2022	'ONIPM	3.75		597,431.74	E- CHANNELS	VALUE ADDED TAX 000013220825153519000421945507 VAT ON NIP TRANSFER FOR 000013220825153519000421945507 Save REF2317017310002000000002208251535 TO PIGGYVEST AIYELA AFOLABI ReF:ReF:2317017310002000000002208251535
25-Aug-2022	25-Aug-2022	'ONIPM	100,000.00		497,431.74	E- CHANNELS	NIBSS Instant Payment Outward 

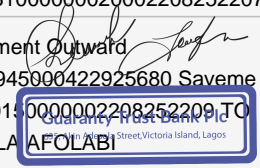
							000013220825153848000421956352 REF231701731000100000002208251538 TO AFOLABI MICHEAL AIYELA /53.75/REF:REF:23170173100010000000220825 fr o
25-Aug-2022	25-Aug-2022	'0NIPM	50.00		497,381.74	E- CHANNELS	COMMISSION 000013220825153848000421956352 NIP TRANSFER COMMISSION FOR 000013220825153848000421956352 REF231701731000100000002208251538 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000100000002208251538
25-Aug-2022	25-Aug-2022	'0NIPM	3.75		497,377.99	E- CHANNELS	VALUE ADDED TAX 000013220825153848000421956352 VAT ON NIP TRANSFER FOR 000013220825153848000421956352 REF231701731000100000002208251538 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000100000002208251538
25-Aug-2022	25-Aug-2022	'0NIPR		200,000.00	697,377.99	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220825153519000421945507 NIP Reversal: Failure From Beneficiary Bank REF:000013220825153519000421945507
25-Aug-2022	25-Aug-2022	'00		50.00	697,427.99	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220825153519000421945507 NIP Reversal (commission) REF:0000132208251535190004219455
25-Aug-2022	25-Aug-2022	'00		3.75	697,431.74	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220825153519000421945507 NIP Reversal (vat) REF:0000132208251535190004219455
25-Aug-2022	25-Aug-2022	'0NIPM	30,000.00		667,431.74	E- CHANNELS	NIBSS Instant Payment Outward 000013220825154241000421968156 4U REF231701731000030000002208251543 TO UYIGUE-AIYELA ABIEYUWA BIOLA /26.875/REF:REF:23170173100003000000220825 f ro
25-Aug-2022	25-Aug-2022	'0NIPM	25.00		667,406.74	E- CHANNELS	COMMISSION 000013220825154241000421968156 NIP TRANSFER COMMISSION FOR 000013220825154241000421968156 4U 

							REF231701731000030000002208251543 TO UYIGUE-AIYELA ABIEYUWA BIOLA ReF:ReF:231701731000030000002208251543
25-Aug-2022	25-Aug-2022	'ONIPM	1.87		667,404.87	E- CHANNELS	VALUE ADDED TAX 000013220825154241000421968156 VAT ON NIP TRANSFER FOR 000013220825154241000421968156 4U REF231701731000030000002208251543 TO UYIGUE-AIYELA ABIEYUWA BIOLA ReF:ReF:231701731000030000002208251543
25-Aug-2022	25-Aug-2022	'ONIPM	100.00		667,304.87	E- CHANNELS	NIBSS Instant Payment Outward 000013220825154348000421969568 REF231701731000000100002208251543 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000010000220825 fr o
25-Aug-2022	25-Aug-2022	'ONIPM	10.00		667,294.87	E- CHANNELS	COMMISSION 000013220825154348000421969568 NIP TRANSFER COMMISSION FOR 000013220825154348000421969568 REF231701731000000100002208251543 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000000100002208251543
25-Aug-2022	25-Aug-2022	'ONIPM	.75		667,294.12	E- CHANNELS	VALUE ADDED TAX 000013220825154348000421969568 VAT ON NIP TRANSFER FOR 000013220825154348000421969568 REF231701731000000100002208251543 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000000100002208251543
25-Aug-2022	25-Aug-2022	'ONIPM	12,000.00		655,294.12	E- CHANNELS	NIBSS Instant Payment Outward 000013220825164608000422142329 REF231701731000012000002208251646 TO PHONE COMPANION ENTERPRISES /26.875/REF:REF:23170173100001200000220825 f ro
25-Aug-2022	25-Aug-2022	'ONIPM	25.00		655,269.12	E- CHANNELS	COMMISSION 000013220825164608000422142329 NIP TRANSFER COMMISSION FOR 000013220825164608000422142329 REF231701731000012000002208251646 TO 

							PHONE COMPANION ENTERPRISES ReF:ReF:231701731000012000002208251646
25-Aug-2022	25-Aug-2022	'0NIPM	1.87		655,267.25	E- CHANNELS	VALUE ADDED TAX 000013220825164608000422142329 VAT ON NIP TRANSFER FOR 000013220825164608000422142329 REF231701731000012000002208251646 TO PHONE COMPANION ENTERPRISES ReF:ReF:231701731000012000002208251646
25-Aug-2022	25-Aug-2022	'0MBTR	5,000.00		650,267.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Dstv installation REF:610480742709897050001499808627 ANY Account Transfer from AIYELA AFOLABI MICHEAL to NWOKPORO STEPHEN
25-Aug-2022	25-Aug-2022	'0NIPM	1,000.00		649,267.25	E- CHANNELS	NIBSS Instant Payment Outward 000013220825213842000422880547 REF231701731000001000002208252138 TO MFY / BUYPOWER 0101160021297 /10.75/REF:REF:23170173100000100000220825 fr o
25-Aug-2022	25-Aug-2022	'0NIPM	10.00		649,257.25	E- CHANNELS	COMMISSION 000013220825213842000422880547 NIP TRANSFER COMMISSION FOR 000013220825213842000422880547 REF231701731000001000002208252138 TO MFY / BUYPOWER 0101160021297 ReF:ReF:231701731000001000002208252138
25-Aug-2022	25-Aug-2022	'0NIPM	.75		649,256.50	E- CHANNELS	VALUE ADDED TAX 000013220825213842000422880547 VAT ON NIP TRANSFER FOR 000013220825213842000422880547 REF231701731000001000002208252138 TO MFY / BUYPOWER 0101160021297 ReF:ReF:231701731000001000002208252138
25-Aug-2022	25-Aug-2022	'0USAT	15,000.00		634,256.50	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003763529268-2347040531428- AIRTIME
25-Aug-2022	25-Aug-2022	'0NIPM	9,000.00		625,256.50	E- CHANNELS	NIBSS Instant Payment Outward 000013220825215213000422902262 REF231701731000001000002208252152 TO MFY /




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							BUYPOWER 0101160021297 /26.875/REF:REF:23170173100000900000220825 f ro
25-Aug-2022	25-Aug-2022	'0NIPM	25.00		625,231.50	E- CHANNELS	COMMISSION 000013220825215213000422902262 NIP TRANSFER COMMISSION FOR 000013220825215213000422902262 REF231701731000009000002208252152 TO MFY / BUYPOWER 0101160021297 ReF:ReF:231701731000009000002208252152
25-Aug-2022	25-Aug-2022	'0NIPM	1.87		625,229.63	E- CHANNELS	VALUE ADDED TAX 000013220825215213000422902262 VAT ON NIP TRANSFER FOR 000013220825215213000422902262 REF231701731000009000002208252152 TO MFY / BUYPOWER 0101160021297 ReF:ReF:231701731000009000002208252152
25-Aug-2022	25-Aug-2022	'0NIPM	20.00		625,209.63	E- CHANNELS	NIBSS Instant Payment Outward 000013220825220709000422921859 REF231701731000000020002208252207 TO PIGGYVEST AIYELA AFOLABI /10.75/REF:REF:23170173100000002000220825 fr o
25-Aug-2022	25-Aug-2022	'0NIPM	10.00		625,199.63	E- CHANNELS	COMMISSION 000013220825220709000422921859 NIP TRANSFER COMMISSION FOR 000013220825220709000422921859 REF231701731000000020002208252207 TO PIGGYVEST AIYELA AFOLABI ReF:ReF:231701731000000020002208252207
25-Aug-2022	25-Aug-2022	'0NIPM	.75		625,198.88	E- CHANNELS	VALUE ADDED TAX 000013220825220709000422921859 VAT ON NIP TRANSFER FOR 000013220825220709000422921859 REF231701731000000020002208252207 TO PIGGYVEST AIYELA AFOLABI ReF:ReF:231701731000000020002208252207
25-Aug-2022	25-Aug-2022	'0NIPM	150,000.00		475,198.88	E- CHANNELS	NIBSS Instant Payment Outward 000013220825220945000422925680 Saveme REF2317017310001-0000002208252209 TO PIGGYVEST AIYELA AFOLABI 

							/53.75/REF:REF:23170173100015000000220825 fr o
25-Aug-2022	25-Aug-2022	'0NIPM	50.00		475,148.88	E- CHANNELS	COMMISSION 000013220825220945000422925680 NIP TRANSFER COMMISSION FOR 000013220825220945000422925680 Saveme REF231701731000150000002208252209 TO PIGGYVEST AIYELA AFOLABI ReF:ReF:231701731000150000002208252209
25-Aug-2022	25-Aug-2022	'0NIPM	3.75		475,145.13	E- CHANNELS	VALUE ADDED TAX 000013220825220945000422925680 VAT ON NIP TRANSFER FOR 000013220825220945000422925680 Saveme REF231701731000150000002208252209 TO PIGGYVEST AIYELA AFOLABI ReF:ReF:231701731000150000002208252209
25-Aug-2022	25-Aug-2022	'0NIPM	50,000.00		425,145.13	E- CHANNELS	NIBSS Instant Payment Outward 000013220825221026000422926659 REF231701731000050000002208252210 TO AFOLABI MICHEAL AIYELA /26.875/REF:REF:23170173100005000000220825 f ro
25-Aug-2022	25-Aug-2022	'0NIPM	25.00		425,120.13	E- CHANNELS	COMMISSION 000013220825221026000422926659 NIP TRANSFER COMMISSION FOR 000013220825221026000422926659 REF231701731000050000002208252210 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000050000002208252210
25-Aug-2022	25-Aug-2022	'0NIPM	1.87		425,118.26	E- CHANNELS	VALUE ADDED TAX 000013220825221026000422926659 VAT ON NIP TRANSFER FOR 000013220825221026000422926659 REF231701731000050000002208252210 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000050000002208252210
25-Aug-2022	25-Aug-2022	'0	50.00		425,068.26	OJUELEGBA	STAMP DUTY CHARGE 25/08/2022 STAMP DUTY CHARGE - 25/08/2022
25-Aug-2022	25-Aug-2022	'0NIPM	300.00		424,768.26	E- CHANNELS	NIBSS Instant Payment Outward 000013220825224433000422926659 REF231701731000050000002208252210 TO



							AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000030000220825 fr o
25-Aug-2022	25-Aug-2022	'0NIPM	10.00		424,758.26	E- CHANNELS	COMMISSION 000013220825224438000422960649 NIP TRANSFER COMMISSION FOR 000013220825224438000422960649 REF231701731000000300002208252244 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000000300002208252244
26-Aug-2022	25-Aug-2022	'0NIPM	.75		424,757.51	E- CHANNELS	VALUE ADDED TAX 000013220825224438000422960649 VAT ON NIP TRANSFER FOR 000013220825224438000422960649 REF231701731000000300002208252244 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000000300002208252244
25-Aug-2022	25-Aug-2022	'99994167759999	12,800.00		411,957.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -416775- - 212362-3PG00001-SHU TT-ERS MOBILITY LANG
26-Aug-2022	26-Aug-2022	'0USAT	6,000.00		405,957.51	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003763801183-2348110505842- DATA
26-Aug-2022	26-Aug-2022	'0NIPM	16,500.00		389,457.51	E- CHANNELS	NIBSS Instant Payment Outward 000013220826101433000423466897 Sandalblack REF231701731000016500002208261014 TO MADE BY REDICON /26.875/REF:REF:23170173100001650000220826 fro
26-Aug-2022	26-Aug-2022	'0NIPM	25.00		389,432.51	E- CHANNELS	COMMISSION 000013220826101433000423466897 NIP TRANSFER COMMISSION FOR 000013220826101433000423466897 Sandalblack REF231701731000016500002208261014 TO MADE BY REDICON ReF:ReF:231701731000016500002208261014
26-Aug-2022	26-Aug-2022	'0NIPM	1.87		389,430.64	E- CHANNELS	VALUE ADDED TAX 000013220826101433000423466897 VAT ON NIP TRANSFER FOR 000013220826101433000423466897 Sandalblack REF231701731000016500002208261014 TO MADE BY REDICON

Bank of Lagos

 Guaranty Trust Bank Plc
 100, Awolowo Road, Ikoyi, Lagos, Nigeria

							BY REDICON ReF:ReF:231701731000016500002208261014
26-Aug-2022	26-Aug-2022	'99995234849999	6,090.00		383,340.64	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -523484- - 279040-3PG00001-F-O/DCOURT LANG
26-Aug-2022	26-Aug-2022	'99991026139999	340,610.00		42,730.64	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -102613- - 140541-FLW*RISEVESTTE LAGOS NG
26-Aug-2022	26-Aug-2022	'99999123109999	4,900.00		37,830.64	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -912310- - 915916-UNIFIED PAYMENTS/ARTEE LANG NG
27-Aug-2022	27-Aug-2022	'0NIPM	3,500.00		34,330.64	E- CHANNELS	NIBSS Instant Payment Outward 000013220827091706000425553138 Fuel REF231701731000003500002208270917 TO IKUEJAMOYE GBENGA UYIARANE /10.75/REF:REF:23170173100000350000220827 fr o
27-Aug-2022	27-Aug-2022	'0NIPM	10.00		34,320.64	E- CHANNELS	COMMISSION 000013220827091706000425553138 NIP TRANSFER COMMISSION FOR 000013220827091706000425553138 Fuel REF231701731000003500002208270917 TO IKUEJAMOYE GBENGA UYIARANE ReF:ReF:231701731000003500002208270917
27-Aug-2022	27-Aug-2022	'0NIPM	.75		34,319.89	E- CHANNELS	VALUE ADDED TAX 000013220827091706000425553138 VAT ON NIP TRANSFER FOR 000013220827091706000425553138 Fuel REF231701731000003500002208270917 TO IKUEJAMOYE GBENGA UYIARANE ReF:ReF:231701731000003500002208270917
27-Aug-2022	27-Aug-2022	'0NIPM	1,000.00		33,319.89	E- CHANNELS	NIBSS Instant Payment Outward 000013220827103126000425705973 Uber REF231701731000001000002208271031 TO SHEHU OLATUNJI ABDULSALAM /10.75/REF:REF:23170173100000100000220827 fr o
27-Aug-2022	27-Aug-2022	'0NIPM	10.00		33,309.89	E- CHANNELS	COMMISSION 000013220827103126000425705973 NIP TRANSFER COMMISSION FOR 000013220827103126000425705973 Uber REF231701731000001000002208271031 TO SHEHU OLATUNJI ABDULSALAM


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Guaranty Trust Bank Plc
 Lagos, Nigeria

							SHEHU OLATUNJI ABDULSALAM ReF:ReF:231701731000001000002208271031
27-Aug-2022	27-Aug-2022	'0NIPM	.75		33,309.14	E- CHANNELS	VALUE ADDED TAX 000013220827103126000425705973 VAT ON NIP TRANSFER FOR 000013220827103126000425705973 Uber REF231701731000001000002208271031 TO SHEHU OLATUNJI ABDULSALAM ReF:ReF:231701731000001000002208271031
27-Aug-2022	27-Aug-2022	'0NIPM	20,300.00		13,009.14	E- CHANNELS	NIBSS Instant Payment Outward 000013220827113415000425887448 REF231701731000020300002208271134 TO Blessing Helen Akinwekomi /26.875/REF:REF:23170173100002030000220827 f ro
27-Aug-2022	27-Aug-2022	'0NIPM	25.00		12,984.14	E- CHANNELS	COMMISSION 000013220827113415000425887448 NIP TRANSFER COMMISSION FOR 000013220827113415000425887448 REF231701731000020300002208271134 TO Blessing Helen Akinwekomi ReF:ReF:231701731000020300002208271134
27-Aug-2022	27-Aug-2022	'0NIPM	1.87		12,982.27	E- CHANNELS	VALUE ADDED TAX 000013220827113415000425887448 VAT ON NIP TRANSFER FOR 000013220827113415000425887448 REF231701731000020300002208271134 TO Blessing Helen Akinwekomi ReF:ReF:231701731000020300002208271134
27-Aug-2022	27-Aug-2022	'0NIPM	5,100.00		7,882.27	E- CHANNELS	NIBSS Instant Payment Outward 000013220827135659000426283295 REF231701731000005100002208271357 TO Blessing Helen Akinwekomi /26.875/REF:REF:23170173100000510000220827 f ro
27-Aug-2022	27-Aug-2022	'0NIPM	25.00		7,857.27	E- CHANNELS	COMMISSION 000013220827135659000426283295 NIP TRANSFER COMMISSION FOR 000013220827135659000426283295 REF231701731000005100002208271357 TO Blessing Helen Akinwekomi 

							ReF:ReF:231701731000005100002208271357
27-Aug-2022	27-Aug-2022	'0NIPM	1.87		7,855.40	E- CHANNELS	VALUE ADDED TAX 000013220827135659000426283295 VAT ON NIP TRANSFER FOR 000013220827135659000426283295 REF231701731000005100002208271357 TO Blessing Helen Akinwekomi ReF:ReF:231701731000005100002208271357
27-Aug-2022	27-Aug-2022	'0MBTR	1,500.00		6,355.40	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:899252124062248300006913586313 ANY Account Transfer from AIYELA AFOLABI MICHEAL to NICHOLAS OSAGIEDE
27-Aug-2022	27-Aug-2022	'99996881659999		20,000.00	26,355.40	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER - 688165--828706-000413125932;USD :AFOLABI MICHEAL AIYELA
27-Aug-2022	27-Aug-2022	'0NIPM	1,400.00		24,955.40	E- CHANNELS	NIBSS Instant Payment Outward 000013220827174909000426853677 Bolt REF231701731000001400002208271749 TO CLEMCO ALU.LTDD51545 /10.75/REF:REF:23170173100000140000220827 fr o
27-Aug-2022	27-Aug-2022	'0NIPM	10.00		24,945.40	E- CHANNELS	COMMISSION 000013220827174909000426853677 NIP TRANSFER COMMISSION FOR 000013220827174909000426853677 Bolt REF231701731000001400002208271749 TO CLEMCO ALU.LTDD51545 ReF:ReF:231701731000001400002208271749
27-Aug-2022	27-Aug-2022	'0NIPM	.75		24,944.65	E- CHANNELS	VALUE ADDED TAX 000013220827174909000426853677 VAT ON NIP TRANSFER FOR 000013220827174909000426853677 Bolt REF231701731000001400002208271749 TO CLEMCO ALU.LTDD51545 ReF:ReF:231701731000001400002208271749
27-Aug-2022	27-Aug-2022	'0NIPM	5,100.00		19,844.65	E- CHANNELS	NIBSS Instant Payment Outward 000013220827182340000426908056 REF231701731000001400002208271823 TO AFOLABI MICHEAL AIYELA /26.875/REF:REF:23170173100000510000220827 f

[Signature]
Guaranty Trust Bank Plc
 AIYELA
 15, 16th Adesola Street, Victoria Island, Lagos

							ro
27-Aug-2022	27-Aug-2022	'0NIPM	25.00		19,819.65	E- CHANNELS	COMMISSION 000013220827182340000426908056 NIP TRANSFER COMMISSION FOR 000013220827182340000426908056 REF231701731000005100002208271823 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000005100002208271823
27-Aug-2022	27-Aug-2022	'0NIPM	1.87		19,817.78	E- CHANNELS	VALUE ADDED TAX 000013220827182340000426908056 VAT ON NIP TRANSFER FOR 000013220827182340000426908056 REF231701731000005100002208271823 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000005100002208271823
27-Aug-2022	27-Aug-2022	'99990308459999	3,290.00		16,527.78	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -030845- - 128225-MEGA INVESTMENT NIG LTDLA LANG
27-Aug-2022	27-Aug-2022	'99997441799999	3,290.00		13,237.78	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -744179- - 132569-MEGA INVESTMENT NIG LTDLA LANG
27-Aug-2022	27-Aug-2022	'99990308459999		3,290.00	16,527.78	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -030845- - 128225-MEGA INVESTMENT NIG LTDLA LANG
27-Aug-2022	27-Aug-2022	'0MBTR	1,000.00		15,527.78	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Uber REF:771808408086699000004296596879 ANY Account Transfer from AIYELA AFOLABI MICHEAL to ADEOSUN MUMUNI
27-Aug-2022	27-Aug-2022	'99991949569999	5,050.00		10,477.78	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -194956- - 306980-RENEE MALLS LIMITED LA LANG
28-Aug-2022	28-Aug-2022	'0NIPM	5,000.00		5,477.78	E- CHANNELS	NIBSS Instant Payment Outward 000013220828163407000428422490 H REF231701731000005000002208281634 TO RABIU ABIODUN LAWAL /10.75/REF:REF:23170173100000500000220828 fr o
28-Aug-2022	28-Aug-2022	'0NIPM	10.00		5,467.78	E- CHANNELS	COMMISSION 000013220828163407000428422490 NIP TRANSFER COMMISSION FOR 000013220828163407000428422490 H REF231701731000005000002208281634 TO RABIU ABIODUN LAWAL /10.75/REF:REF:23170173100000500000220828 fr o

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 Guaranty Trust Bank Plc
 120, Abiodun Road, Victoria Island, Lagos

							REF231701731000005000002208281634 TO RABIU ABIODUN LAWAL ReF:ReF:231701731000005000002208281634
28-Aug-2022	28-Aug-2022	'0NIPM	.75		5,467.03	E- CHANNELS	VALUE ADDED TAX 000013220828163407000428422490 VAT ON NIP TRANSFER FOR 000013220828163407000428422490 H REF231701731000005000002208281634 TO RABIU ABIODUN LAWAL ReF:ReF:231701731000005000002208281634
28-Aug-2022	28-Aug-2022	'99995686279999	2,170.00		3,297.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -568627- - 417445-UNIFIED PAYMENTS/ARTEE LANG NG
29-Aug-2022	29-Aug-2022	'0MBTR	1,300.00		1,997.03	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Food REF:643175112752912700008267954605 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IDOGHO ARORIWO OHWOBETE
29-Aug-2022	29-Aug-2022	'99997202979999		10,000.00	11,997.03	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER - 720297--107676-000416443839;USD :AFOLABI MICHEAL AIYELA
29-Aug-2022	29-Aug-2022	'0NIPM	7,100.00		4,897.03	E- CHANNELS	NIBSS Instant Payment Outward 000013220829195326000431241933 REF231701731000007100002208291954 TO AFOLABI MICHEAL AIYELA /26.875/REF:REF:23170173100000710000220829 f ro
29-Aug-2022	29-Aug-2022	'0NIPM	25.00		4,872.03	E- CHANNELS	COMMISSION 000013220829195326000431241933 NIP TRANSFER COMMISSION FOR 000013220829195326000431241933 REF231701731000007100002208291954 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000007100002208291954
29-Aug-2022	29-Aug-2022	'0NIPM	1.87		4,870.16	E- CHANNELS	VALUE ADDED TAX 000013220829195326000431241933 VAT ON NIP TRANSFER FOR 000013220829195326000431241933 REF231701731000007100002208291954 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000007100002208291954

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Guaranty Trust Bank Plc
157, 159, 161, 163, 165, 167, 169, 171, 173, 175, 177, 179, 181, 183, 185, 187, 189, 191, 193, 195, 197, 199, 201, 203, 205, 207, 209, 211, 213, 215, 217, 219, 221, 223, 225, 227, 229, 231, 233, 235, 237, 239, 241, 243, 245, 247, 249, 251, 253, 255, 257, 259, 261, 263, 265, 267, 269, 271, 273, 275, 277, 279, 281, 283, 285, 287, 289, 291, 293, 295, 297, 299, 301, 303, 305, 307, 309, 311, 313, 315, 317, 319, 321, 323, 325, 327, 329, 331, 333, 335, 337, 339, 341, 343, 345, 347, 349, 351, 353, 355, 357, 359, 361, 363, 365, 367, 369, 371, 373, 375, 377, 379, 381, 383, 385, 387, 389, 391, 393, 395, 397, 399, 401, 403, 405, 407, 409, 411, 413, 415, 417, 419, 421, 423, 425, 427, 429, 431, 433, 435, 437, 439, 441, 443, 445, 447, 449, 451, 453, 455, 457, 459, 461, 463, 465, 467, 469, 471, 473, 475, 477, 479, 481, 483, 485, 487, 489, 491, 493, 495, 497, 499, 501, 503, 505, 507, 509, 511, 513, 515, 517, 519, 521, 523, 525, 527, 529, 531, 533, 535, 537, 539, 541, 543, 545, 547, 549, 551, 553, 555, 557, 559, 561, 563, 565, 567, 569, 571, 573, 575, 577, 579, 581, 583, 585, 587, 589, 591, 593, 595, 597, 599, 601, 603, 605, 607, 609, 611, 613, 615, 617, 619, 621, 623, 625, 627, 629, 631, 633, 635, 637, 639, 641, 643, 645, 647, 649, 651, 653, 655, 657, 659, 661, 663, 665, 667, 669, 671, 673, 675, 677, 679, 681, 683, 685, 687, 689, 691, 693, 695, 697, 699, 701, 703, 705, 707, 709, 711, 713, 715, 717, 719, 721, 723, 725, 727, 729, 731, 733, 735, 737, 739, 741, 743, 745, 747, 749, 751, 753, 755, 757, 759, 761, 763, 765, 767, 769, 771, 773, 775, 777, 779, 781, 783, 785, 787, 789, 791, 793, 795, 797, 799, 801, 803, 805, 807, 809, 811, 813, 815, 817, 819, 821, 823, 825, 827, 829, 831, 833, 835, 837, 839, 841, 843, 845, 847, 849, 851, 853, 855, 857, 859, 861, 863, 865, 867, 869, 871, 873, 875, 877, 879, 881, 883, 885, 887, 889, 891, 893, 895, 897, 899, 901, 903, 905, 907, 909, 911, 913, 915, 917, 919, 921, 923, 925, 927, 929, 931, 933, 935, 937, 939, 941, 943, 945, 947, 949, 951, 953, 955, 957, 959, 961, 963, 965, 967, 969, 971, 973, 975, 977, 979, 981, 983, 985, 987, 989, 991, 993, 995, 997, 999
 157, 159, 161, 163, 165, 167, 169, 171, 173, 175, 177, 179, 181, 183, 185, 187, 189, 191, 193, 195, 197, 199, 201, 203, 205, 207, 209, 211, 213, 215, 217, 219, 221, 223, 225, 227, 229, 231, 233, 235, 237, 239, 241, 243, 245, 247, 249, 251, 253, 255, 257, 259, 261, 263, 265, 267, 269, 271, 273, 275, 277, 279, 281, 283, 285, 287, 289, 291, 293, 295, 297, 299, 301, 303, 305, 307, 309, 311, 313, 315, 317, 319, 321, 323, 325, 327, 329, 331, 333, 335, 337, 339, 341, 343, 345, 347, 349, 351, 353, 355, 357, 359, 361, 363, 365, 367, 369, 371, 373, 375, 377, 379, 381, 383, 385, 387, 389, 391, 393, 395, 397, 399, 401, 403, 405, 407, 409, 411, 413, 415, 417, 419, 421, 423, 425, 427, 429, 431, 433, 435, 437, 439, 441, 443, 445, 447, 449, 451, 453, 455, 457, 459, 461, 463, 465, 467, 469, 471, 473, 475, 477, 479, 481, 483, 485, 487, 489, 491, 493, 495, 497, 499, 501, 503, 505, 507, 509, 511, 513, 515, 517, 519, 521, 523, 525, 527, 529, 531, 533, 535, 537, 539, 541, 543, 545, 547, 549, 551, 553, 555, 557, 559, 561, 563, 565, 567, 569, 571, 573, 575, 577, 579, 581, 583, 585, 587, 589, 591, 593, 595, 597, 599, 601, 603, 605, 607, 609, 611, 613, 615, 617, 619, 621, 623, 625, 627, 629, 631, 633, 635, 637, 639, 641, 643, 645, 647, 649, 651, 653, 655, 657, 659, 661, 663, 665, 667, 669, 671, 673, 675, 677, 679, 681, 683, 685, 687, 689, 691, 693, 695, 697, 699, 701, 703, 705, 707, 709, 711, 713, 715, 717, 719, 721, 723, 725, 727, 729, 731, 733, 735, 737, 739, 741, 743, 745, 747, 749, 751, 753, 755, 757, 759, 761, 763, 765, 767, 769, 771, 773, 775, 777, 779, 781, 783, 785, 787, 789, 791, 793, 795, 797, 799, 801, 803, 805, 807, 809, 811, 813, 815, 817, 819, 821, 823, 825, 827, 829, 831, 833, 835, 837, 839, 841, 843, 845, 847, 849, 851, 853, 855, 857, 859, 861, 863, 865, 867, 869, 871, 873, 875, 877, 879, 881, 883, 885, 887, 889, 891, 893, 895, 897, 899, 901, 903, 905, 907, 909, 911, 913, 915, 917, 919, 921, 923, 925, 927, 929, 931, 933, 935, 937, 939, 941, 943, 945, 947, 949, 951, 953, 955, 957, 959, 961, 963, 965, 967, 969, 971, 973, 975, 977, 979, 981, 983, 985, 987, 989, 991, 993, 995, 997, 999

29-Aug-2022	29-Aug-2022	'0NIPT		400.00	5,270.16	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220829195557954100366698 H 0902672208 29195557954100366698 AFOLABI MICHEAL AIYELA REF:090267220829195557954100366698
30-Aug-2022	30-Aug-2022	'99993948179999	600.00		4,670.16	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -394817- - 721012-CHICKEN REBUBLIC LANG NG
30-Aug-2022	30-Aug-2022	'0MBTR	1,300.00		3,370.16	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Food REF:261997165424725770007736172293 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IDOGHO ARORIWO OHWOBETE
30-Aug-2022	30-Aug-2022	'0NIPM	1,000.00		2,370.16	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220830153444000432795414 REF231701731000001000002208301534 TO EBUNOLUWA ADEBESIN /10.75/REF:REF:23170173100000100000220830 fr o
30-Aug-2022	30-Aug-2022	'0NIPM	10.00		2,360.16	E- CHANNELS	COMMISSION 000013220830153444000432795414 NIP TRANSFER COMMISSION FOR 000013220830153444000432795414 REF231701731000001000002208301534 TO EBUNOLUWA ADEBESIN ReF:ReF:231701731000001000002208301534
30-Aug-2022	30-Aug-2022	'0NIPM	.75		2,359.41	E- CHANNELS	VALUE ADDED TAX 000013220830153444000432795414 VAT ON NIP TRANSFER FOR 000013220830153444000432795414 REF231701731000001000002208301534 TO EBUNOLUWA ADEBESIN ReF:ReF:231701731000001000002208301534
30-Aug-2022	30-Aug-2022	'0NIPR		1,000.00	3,359.41	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220830153444000432795414 NIP Reversal: Failure From Beneficiary Bank REF:000013220830153444000432795414
30-Aug-2022	30-Aug-2022	'00		10.00	3,369.41	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220830153444000432795414 NIP Reversal (commission) REF:000013220830153444000432795414



30-Aug-2022	30-Aug-2022	'00		.75	3,370.16	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220830153444000432795414 NIP Reversal (vat) REF:0000132208301534440004327954
30-Aug-2022	30-Aug-2022	'0NIPM	1,000.00		2,370.16	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220830155340000432841985 REF231701731000001000002208301553 TO EBUNOLUWA ADEBESIN /10.75/REF:REF:23170173100000100000220830 fr o
30-Aug-2022	30-Aug-2022	'0NIPM	10.00		2,360.16	E- CHANNELS	COMMISSION 000013220830155340000432841985 NIP TRANSFER COMMISSION FOR 000013220830155340000432841985 REF231701731000001000002208301553 TO EBUNOLUWA ADEBESIN ReF:ReF:231701731000001000002208301553
30-Aug-2022	30-Aug-2022	'0NIPM	.75		2,359.41	E- CHANNELS	VALUE ADDED TAX 000013220830155340000432841985 VAT ON NIP TRANSFER FOR 000013220830155340000432841985 REF231701731000001000002208301553 TO EBUNOLUWA ADEBESIN ReF:ReF:231701731000001000002208301553
30-Aug-2022	30-Aug-2022	'0NIPR		1,000.00	3,359.41	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220830155340000432841985 NIP Reversal: Failure From Beneficiary Bank REF:000013220830155340000432841985
30-Aug-2022	30-Aug-2022	'00		10.00	3,369.41	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220830155340000432841985 NIP Reversal (commission) REF:0000132208301553400004328419
30-Aug-2022	30-Aug-2022	'00		.75	3,370.16	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220830155340000432841985 NIP Reversal (vat) REF:0000132208301553400004328419
31-Aug-2022	31-Aug-2022	'00	652.00		2,718.16	OJUELEGBA	SMS CHARGE SMS ALERT CHARGE FOR 31JUL2022-30AUG2022 - Full
31-Aug-2022	31-Aug-2022	'00	48.90		2,669.26	OJUELEGBA	SMS CHARGE VAT ON SMS ALERT CHARGE FOR

[Signature]
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658, Akoka Adeola Street Victoria Island, Lagos

							31JUL2022-30AUG2022 - Full
31-Aug-2022	31-Aug-2022	'99995554619999	500.00		2,169.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -555461- - 020024-FOOD CONCEPTS & ENTERTALANG NG
03-Sep-2022	03-Sep-2022	'0NIPT		20,000.00	22,169.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006220903111315017232132901 Transfer from PiggyVestPiggyVest 0017232132901 Paystack REF:110006220903111315017232132901
03-Sep-2022	03-Sep-2022	'99999119289999	6,250.00		15,919.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -911928- - 242953-CHICKEN REBUBLIC LANG NG
04-Sep-2022	04-Sep-2022	'0NIPM	3,000.00		12,919.26	E- CHANNELS	NIBSS Instant Payment Outward 000013220904154049000443785525 REF231701731000003000002209041540 TO OLUGBAKE IMADE LUCY /10.75/REF:REF:23170173100000300000220904 fr o
04-Sep-2022	04-Sep-2022	'0NIPM	10.00		12,909.26	E- CHANNELS	COMMISSION 000013220904154049000443785525 NIP TRANSFER COMMISSION FOR 000013220904154049000443785525 REF231701731000003000002209041540 TO OLUGBAKE IMADE LUCY ReF:ReF:231701731000003000002209041540
04-Sep-2022	04-Sep-2022	'0NIPM	.75		12,908.51	E- CHANNELS	VALUE ADDED TAX 000013220904154049000443785525 VAT ON NIP TRANSFER FOR 000013220904154049000443785525 REF231701731000003000002209041540 TO OLUGBAKE IMADE LUCY ReF:ReF:231701731000003000002209041540
04-Sep-2022	04-Sep-2022	'0NIPT		200.00	13,108.51	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220904154306948100366698 H 0902672209 04154306948100366698 AFOLABI MICHEAL AIYELA REF:090267220904154306948100366698
04-Sep-2022	04-Sep-2022	'99990001489999	2,000.00		11,108.51	E- CHANNELS	FUNDS TRANSFER -000148- - 666737- 166230563855@2214AC31FCMB AGENT NG
05-Sep-2022	05-Sep-2022	'99990165019999	1,300.00		9,808.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -016501- - 510141-TRACTION APPS LTD LA LANG

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06-Sep-2022	06-Sep-2022	'99991291959999	450.00		9,358.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -129195- - 139136-NULL LA NG
06-Sep-2022	06-Sep-2022	'0USAT	500.00		8,858.51	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003790665288-2348110505842
06-Sep-2022	06-Sep-2022	'0USAT	700.00		8,158.51	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003791360072-2348110505842
06-Sep-2022	06-Sep-2022	'0USAT	150.00		8,008.51	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003791377267-2348110505842
06-Sep-2022	06-Sep-2022	'99990166459999	1,300.00		6,708.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -016645- - 587458-TRACTION APPS LTD LA LANG
06-Sep-2022	06-Sep-2022	'99999279469999	670.00		6,038.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -927946- - 731396-NULL LA NG
06-Sep-2022	06-Sep-2022	'0	50.00		5,988.51	OJUELEGBA	STAMP DUTY CHARGE 29082022 STAMP DUTY CHARGE - 29/08/2022
06-Sep-2022	06-Sep-2022	'0	50.00		5,938.51	OJUELEGBA	STAMP DUTY CHARGE 03092022 STAMP DUTY CHARGE - 03/09/2022
07-Sep-2022	07-Sep-2022	'99999397499999	700.00		5,238.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -939749- - 409802-FOOD CONCEPTS & ENTERTALANG NG
07-Sep-2022	07-Sep-2022	'0MBTR	1,300.00		3,938.51	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:689654325659622600003741468152 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IDOGHO ARORIWO OHWOBE
07-Sep-2022	07-Sep-2022	'0NIPM	3,800.00		138.51	E- CHANNELS	NIBSS Instant Payment Outward 000013220907165540000449949123 REF231701731000003800002209071655 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000380000220907 fr o
07-Sep-2022	07-Sep-2022	'0NIPM	10.00		128.51	E- CHANNELS	COMMISSION 000013220907165540000449949123 NIP TRANSFER COMMISSION FOR 000013220907165540000449949123 REF231701731000003800002209071655 TO AFOLABI MICHEAL AIYELA ReF:ReF:23170173100003800002209071655
07-Sep-2022	07-Sep-2022	'0NIPM	.75		127.76	E- CHANNELS	VALUE ADDED TAX



							000013220907165540000449949123 VAT ON NIP TRANSFER FOR 000013220907165540000449949123 REF231701731000003800002209071655 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000003800002209071655
07-Sep-2022	07-Sep-2022	'0NIPT		3,000.00	3,127.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220907165808864100366698 V 0902672209 07165808864100366698 AFOLABI MICHEAL AIYELA REF:090267220907165808864100366698
07-Sep-2022	07-Sep-2022	'99992334969999	2,275.00		852.76	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -233496- - 863118-UNIFIED PAYMENTS/ARTEE LANG NG
08-Sep-2022	08-Sep-2022	'0NIPT		20,000.00	20,852.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006220908102216017419203501 Transfer from PiggyVestPiggyVest 0017419203501 Paystack REF:110006220908102216017419203501
08-Sep-2022	08-Sep-2022	'0NIPM	10,000.00		10,852.76	E- CHANNELS	NIBSS Instant Payment Outward 000013220908112719000451207593 REF231701731000010000002209081127 TO AFOLABI MICHEAL AIYELA /26.875/REF:REF:23170173100001000000220908 f ro
08-Sep-2022	08-Sep-2022	'0NIPM	25.00		10,827.76	E- CHANNELS	COMMISSION 000013220908112719000451207593 NIP TRANSFER COMMISSION FOR 000013220908112719000451207593 REF231701731000010000002209081127 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000010000002209081127
08-Sep-2022	08-Sep-2022	'0NIPM	1.87		10,825.89	E- CHANNELS	VALUE ADDED TAX 000013220908112719000451207593 VAT ON NIP TRANSFER FOR 000013220908112719000451207593 REF231701731000010000002209081127 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000010000002209081127
08-Sep-2022	08-Sep-2022	'0NIPM	1,000.00		9,825.89	E- CHANNELS	NIBSS Instant Payment Outward 00001322090815085000451574984




							REF231701731000001000002209081508 TO Iruiform Chibueze Joshua /10.75/REF:REF:23170173100000100000220908 fr o
08-Sep-2022	08-Sep-2022	'0NIPM	10.00		9,815.89	E- CHANNELS	COMMISSION 000013220908150851000451674881 NIP TRANSFER COMMISSION FOR 000013220908150851000451674881 REF231701731000001000002209081508 TO Iruiform Chibueze Joshua ReF:ReF:231701731000001000002209081508
08-Sep-2022	08-Sep-2022	'0NIPM	.75		9,815.14	E- CHANNELS	VALUE ADDED TAX 000013220908150851000451674881 VAT ON NIP TRANSFER FOR 000013220908150851000451674881 REF231701731000001000002209081508 TO Iruiform Chibueze Joshua ReF:ReF:231701731000001000002209081508
08-Sep-2022	08-Sep-2022	'0NIPM	3,000.00		6,815.14	E- CHANNELS	NIBSS Instant Payment Outward 000013220908181952000452118099 REF231701731000003000002209081819 TO yusuf Olatunji edu /10.75/REF:REF:23170173100000300000220908 fro
08-Sep-2022	08-Sep-2022	'0NIPM	10.00		6,805.14	E- CHANNELS	COMMISSION 000013220908181952000452118099 NIP TRANSFER COMMISSION FOR 000013220908181952000452118099 REF231701731000003000002209081819 TO yusuf Olatunji edu ReF:ReF:231701731000003000002209081819
08-Sep-2022	08-Sep-2022	'0NIPM	.75		6,804.39	E- CHANNELS	VALUE ADDED TAX 000013220908181952000452118099 VAT ON NIP TRANSFER FOR 000013220908181952000452118099 REF231701731000003000002209081819 TO yusuf Olatunji edu ReF:ReF:231701731000003000002209081819
08-Sep-2022	08-Sep-2022	'0	50.00		6,754.39	OJUELEGBA	STAMP DUTY CHARGE 08092022 STAMP DUTY CHARGE - 08/09/2022
09-Sep-2022	09-Sep-2022	'99992360229999	450.00		6,304.39	E- CHANNELS	POS/WEB PURCHASE TRANSACTION 200022- -

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							698949-NULL LA NG
09-Sep-2022	09-Sep-2022	'99990126559999	3,000.00		3,304.39	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -012655- -849078-TRACTION APP LTD LA LANG
09-Sep-2022	09-Sep-2022	'0NIPT		47,700.00	51,004.39	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220909160207241689252658 Being payment for community engagement meeting refreshments/PRIVATE SECTOR HEALTH PP_NIP_1025777277_0 PRIVATE SECTOR HEALTH REF:000014220909160207241689252658
09-Sep-2022	09-Sep-2022	'0NIPM	38,000.00		13,004.39	E- CHANNELS	NIBSS Instant Payment Outward 000013220909160914000453840653 REF231701731000038000002209091609 TO AFOLABI MICHEAL AIYELA /26.875/REF:REF:23170173100003800000220909 f ro
09-Sep-2022	09-Sep-2022	'0NIPM	25.00		12,979.39	E- CHANNELS	COMMISSION 000013220909160914000453840653 NIP TRANSFER COMMISSION FOR 000013220909160914000453840653 REF231701731000038000002209091609 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000038000002209091609
09-Sep-2022	09-Sep-2022	'0NIPM	1.87		12,977.52	E- CHANNELS	VALUE ADDED TAX 000013220909160914000453840653 VAT ON NIP TRANSFER FOR 000013220909160914000453840653 REF231701731000038000002209091609 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000038000002209091609
09-Sep-2022	09-Sep-2022	'0GWTR		2,000.00	14,977.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:903459007000000020002209091610 from SADIQ ADETOMIWA RUKAYYAT to AIYELA AFOLABI MICHEAL
09-Sep-2022	09-Sep-2022	'0NIPT		60,000.00	74,977.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220909164020243096449357 Being per diem, local travel and incidental cost for PHC renovation visit in Delta State PRIVATE SEC PP_NIP_1025777277_0 PRIVATE SECREf:000014220909164020243096449357



09-Sep-2022	09-Sep-2022	'ONIPM	4,200.00		70,777.52	E- CHANNELS	NIBSS Instant Payment Outward 000013220909184923000454224563 REF231701731000004200002209091849 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000420000220909 fr o
09-Sep-2022	09-Sep-2022	'ONIPM	10.00		70,767.52	E- CHANNELS	COMMISSION 000013220909184923000454224563 NIP TRANSFER COMMISSION FOR 000013220909184923000454224563 REF231701731000004200002209091849 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000004200002209091849
09-Sep-2022	09-Sep-2022	'ONIPM	.75		70,766.77	E- CHANNELS	VALUE ADDED TAX 000013220909184923000454224563 VAT ON NIP TRANSFER FOR 000013220909184923000454224563 REF231701731000004200002209091849 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000004200002209091849
09-Sep-2022	09-Sep-2022	'0	100.00		70,666.77	OJUELEGBA	STAMP DUTY CHARGE 09092022 STAMP DUTY CHARGE - 09/09/2022
10-Sep-2022	10-Sep-2022	'ONIPM	60,100.00		10,566.77	E- CHANNELS	NIBSS Instant Payment Outward 000013220910085250000454871635 REF231701731000060100002209100852 TO AFOLABI MICHEAL AIYELA /53.75/REF:REF:23170173100006010000220910 fr o
10-Sep-2022	10-Sep-2022	'ONIPM	50.00		10,516.77	E- CHANNELS	COMMISSION 000013220910085250000454871635 NIP TRANSFER COMMISSION FOR 000013220910085250000454871635 REF231701731000060100002209100852 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000060100002209100852
10-Sep-2022	10-Sep-2022	'ONIPM	3.75		10,513.02	E- CHANNELS	VALUE ADDED TAX 000013220910085250000454871635 VAT ON NIP TRANSFER FOR 000013220910085250000454871635 REF231701731000060100002209100852 TO AFOLABI MICHEAL AIYELA 

							ReF:ReF:231701731000060100002209100852
10-Sep-2022	10-Sep-2022	'0MBTR	2,000.00		8,513.02	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:437519283312656060008064151908 ANY Account Transfer from AIYELA AFOLABI MICHEAL to DAVID SYLVESTER ETIM
11-Sep-2022	11-Sep-2022	'0NIPT		10,000.00	18,513.02	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006220911181025017553153201 Transfer from PiggyVestPiggyVest 0017553153201 Paystack REF:110006220911181025017553153201
11-Sep-2022	11-Sep-2022	'0NIPM	1,000.00		17,513.02	E- CHANNELS	NIBSS Instant Payment Outward 000013220911192318000457631199 Haircut REF231701731000001000002209111923 TO RABIU ABIODUN LAWAL /10.75/REF:REF:23170173100000100000220911 fr o
11-Sep-2022	11-Sep-2022	'0NIPM	10.00		17,503.02	E- CHANNELS	COMMISSION 000013220911192318000457631199 NIP TRANSFER COMMISSION FOR 000013220911192318000457631199 Haircut REF231701731000001000002209111923 TO RABIU ABIODUN LAWAL ReF:ReF:231701731000001000002209111923
11-Sep-2022	11-Sep-2022	'0NIPM	.75		17,502.27	E- CHANNELS	VALUE ADDED TAX 000013220911192318000457631199 VAT ON NIP TRANSFER FOR 000013220911192318000457631199 Haircut REF231701731000001000002209111923 TO RABIU ABIODUN LAWAL ReF:ReF:231701731000001000002209111923
11-Sep-2022	11-Sep-2022	'0NIPM	10,000.00		7,502.27	E- CHANNELS	NIBSS Instant Payment Outward 000013220911204427000457746594 REF231701731000010000002209112044 TO AFOLABI MICHEAL AIYELA /26.875/REF:REF:23170173100001000000220911 f ro
11-Sep-2022	11-Sep-2022	'0NIPM	25.00		7,477.27	E- CHANNELS	COMMISSION 000013220911204427000457746594 NIP TRANSFER COMMISSION FOR 000013220911204427000457746594 REF231701731000010000002209112044 TO AFOLABI MICHEAL AIYELA



							ReF:ReF:231701731000010000002209112044
11-Sep-2022	11-Sep-2022	'0NIPM	1.87		7,475.40	E- CHANNELS	VALUE ADDED TAX 000013220911204427000457746594 VAT ON NIP TRANSFER FOR 000013220911204427000457746594 REF231701731000010000002209112044 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000010000002209112044
11-Sep-2022	11-Sep-2022	'0	50.00		7,425.40	OJUELEGBA	STAMP DUTY CHARGE 11092022 STAMP DUTY CHARGE - 11/09/2022
12-Sep-2022	12-Sep-2022	'99996487719999	3,987.50		3,437.90	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -648771- - 328558-3PG00001-FOOD CO/RT LANG
12-Sep-2022	12-Sep-2022	'0NIPT		8,000.00	11,437.90	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220912173643748100366698 MINES 09026 7220912173643748100366698 AFOLABI MICHEAL AIYELA REF:090267220912173643748100366698
12-Sep-2022	12-Sep-2022	'0NIPM	10,200.00		1,237.90	E- CHANNELS	NIBSS Instant Payment Outward 000013220912190811000459494877 REF231701731000010200002209121908 TO yusuf Olatunji edu /26.875/REF:REF:23170173100001020000220912 fro
12-Sep-2022	12-Sep-2022	'0NIPM	25.00		1,212.90	E- CHANNELS	COMMISSION 000013220912190811000459494877 NIP TRANSFER COMMISSION FOR 000013220912190811000459494877 REF231701731000010200002209121908 TO yusuf Olatunji edu ReF:ReF:231701731000010200002209121908
12-Sep-2022	12-Sep-2022	'0NIPM	1.87		1,211.03	E- CHANNELS	VALUE ADDED TAX 000013220912190811000459494877 VAT ON NIP TRANSFER FOR 000013220912190811000459494877 REF231701731000010200002209121908 TO yusuf Olatunji edu ReF:ReF:231701731000010200002209121908
12-Sep-2022	12-Sep-2022	'0NIPT		10,000.00	11,211.03	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220912195921838100366698 0902672209

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							12195921838100366698 AFOLABI MICHEAL AIYELA REF:090267220912195921838100366698
12-Sep-2022	12-Sep-2022	'99990092379999	2,180.00		9,031.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009237- - 243294-EVERBRIGHT STORES LTD LA LANG
12-Sep-2022	12-Sep-2022	'0	50.00		8,981.03	OJUELEGBA	STAMP DUTY CHARGE 12092022 STAMP DUTY CHARGE - 12/09/2022
13-Sep-2022	13-Sep-2022	'0NIPT		40,000.00	48,981.03	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220913091201098100366698 ME 09026722 0913091201098100366698 AFOLABI MICHEAL AIYELA REF:090267220913091201098100366698
13-Sep-2022	13-Sep-2022	'99990382489999	1,869.94		47,111.09	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -038248- - 836398-Shoprite Asaba Mall LA LANG
13-Sep-2022	13-Sep-2022	'0NIPM	7,000.00		40,111.09	E- CHANNELS	NIBSS Instant Payment Outward 000013220913192154000461457515 Asaba REF231701731000007000002209131922 TO UYIGUE-AIYELA ABIEYUWA BIOLA /26.875/REF:REF:23170173100000700000220913 f ro
13-Sep-2022	13-Sep-2022	'0NIPM	25.00		40,086.09	E- CHANNELS	COMMISSION 000013220913192154000461457515 NIP TRANSFER COMMISSION FOR 000013220913192154000461457515 Asaba REF231701731000007000002209131922 TO UYIGUE-AIYELA ABIEYUWA BIOLReF:ReF:231701731000007000002209131922
13-Sep-2022	13-Sep-2022	'0NIPM	1.87		40,084.22	E- CHANNELS	VALUE ADDED TAX 000013220913192154000461457515 VAT ON NIP TRANSFER FOR 000013220913192154000461457515 Asaba REF231701731000007000002209131922 TO UYIGUE-AIYELA ABIEYUWA BIOLA ReF:ReF:231701731000007000002209131922
13-Sep-2022	13-Sep-2022	'0	50.00		40,034.22	OJUELEGBA	STAMP DUTY CHARGE 13092022 STAMP DUTY CHARGE - 13/09/2022
14-Sep-2022	14-Sep-2022	'0USAT	500.00		39,534.22	E- CHANNELS	Airtime Purchase USD 101CT0000000003810071578-2343410000042



14-Sep-2022	14-Sep-2022	'99991135979999	2,300.00		37,234.22	E- CHANNELS	FUNDS TRANSFER -113597- -006038-WT IYARA SIDE AFRICAN KITASABA NG
15-Sep-2022	15-Sep-2022	'0MBTR	1,310.00		35,924.22	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Shoprite REF:508950327961811350003214231725 ANY Account Transfer from AIYELA AFOLABI MICHEAL to SAMUGANA CHRISTOPHER ABIKELO
15-Sep-2022	15-Sep-2022	'0NIPM	3,500.00		32,424.22	E- CHANNELS	NIBSS Instant Payment Outward 000013220915073141000463958669 Food REF231701731000003500002209150732 TO POPOOLA OLAMIDE AYOOLA /10.75/REF:REF:23170173100000350000220915 fr o
15-Sep-2022	15-Sep-2022	'0NIPM	10.00		32,414.22	E- CHANNELS	COMMISSION 000013220915073141000463958669 NIP TRANSFER COMMISSION FOR 000013220915073141000463958669 Food REF231701731000003500002209150732 TO POPOOLA OLAMIDE AYOOLA ReF:ReF:231701731000003500002209150732
15-Sep-2022	15-Sep-2022	'0NIPM	.75		32,413.47	E- CHANNELS	VALUE ADDED TAX 000013220915073141000463958669 VAT ON NIP TRANSFER FOR 000013220915073141000463958669 Food REF231701731000003500002209150732 TO POPOOLA OLAMIDE AYOOLA ReF:ReF:231701731000003500002209150732
15-Sep-2022	15-Sep-2022	'0NIPM	10,000.00		22,413.47	E- CHANNELS	NIBSS Instant Payment Outward 000013220915100818000464229368 Partpaytransportdelta REF231701731000010000002209151008 TO POPOOLA OLAMIDE AYOOLA /26.875/REF:REF:23170173100001000000220915 f ro
15-Sep-2022	15-Sep-2022	'0NIPM	25.00		22,388.47	E- CHANNELS	COMMISSION 000013220915100818000464229368 NIP TRANSFER COMMISSION FOR 000013220915100818000464229368 Partpaytransportdelta REF231701731000010000002209151008 TO POPOOLA



							OLAReF:ReF:231701731000010000002209151008
15-Sep-2022	15-Sep-2022	'ONIPM	1.87		22,386.60	E- CHANNELS	VALUE ADDED TAX 000013220915100818000464229368 VAT ON NIP TRANSFER FOR 000013220915100818000464229368 Partpaytransportdelta REF231701731000010000002209151008 TO POPOOLA OLAMIDEReF:ReF:23170173100001000000220915 1008
15-Sep-2022	15-Sep-2022	'ONIPM	250.00		22,136.60	E- CHANNELS	NIBSS Instant Payment Outward 000013220915101231000464238192 REF231701731000000250002209151012 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000025000220915 fr o
15-Sep-2022	15-Sep-2022	'ONIPM	10.00		22,126.60	E- CHANNELS	COMMISSION 000013220915101231000464238192 NIP TRANSFER COMMISSION FOR 000013220915101231000464238192 REF231701731000000250002209151012 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000000250002209151012
15-Sep-2022	15-Sep-2022	'ONIPM	.75		22,125.85	E- CHANNELS	VALUE ADDED TAX 000013220915101231000464238192 VAT ON NIP TRANSFER FOR 000013220915101231000464238192 REF231701731000000250002209151012 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000000250002209151012
15-Sep-2022	15-Sep-2022	'ONIPM	3,400.00		18,725.85	E- CHANNELS	NIBSS Instant Payment Outward 000013220915150826000464891371 Bolt REF231701731000003400002209151508 TO MOSES IBEZIMAKO NDUBUEZE /10.75/REF:REF:23170173100000340000220915 fr o
15-Sep-2022	15-Sep-2022	'ONIPM	10.00		18,715.85	E- CHANNELS	COMMISSION 000013220915150826000464891371 NIP TRANSFER COMMISSION FOR 000013220915150826000464891371 Bolt REF231701731000003400002209151508 TO MOSES IBEZIMAKO NDUBUEZE


[Handwritten Signature]
Guaranty Trust Bank Plc
 000013220915150826000464891371 Bolt

							MOSES IBEZIMAKO NDUBUEZE ReF:ReF:231701731000003400002209151508
15-Sep-2022	15-Sep-2022	'0NIPM	.75		18,715.10	E- CHANNELS	VALUE ADDED TAX 000013220915150826000464891371 VAT ON NIP TRANSFER FOR 000013220915150826000464891371 Bolt REF231701731000003400002209151508 TO MOSES IBEZIMAKO NDUBUEZE ReF:ReF:231701731000003400002209151508
15-Sep-2022	15-Sep-2022	'99997061549999	2,100.00		16,615.10	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -706154- - 515802-LOUNGE THIRTY 8 LTD LA LANG
15-Sep-2022	15-Sep-2022	'0MBTR	1,000.00		15,615.10	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Platain REF:117227479289992150002734417165 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IYAKI, PATRICIA OMACHUYOR
15-Sep-2022	15-Sep-2022	'0NIPM	2,500.00		13,115.10	E- CHANNELS	NIBSS Instant Payment Outward 000013220915170607000465168565 Fuel REF231701731000002500002209151706 TO IKUEJAMOYE GBENGA UYIARANE /10.75/REF:REF:23170173100000250000220915 fr o
15-Sep-2022	15-Sep-2022	'0NIPM	10.00		13,105.10	E- CHANNELS	COMMISSION 000013220915170607000465168565 NIP TRANSFER COMMISSION FOR 000013220915170607000465168565 Fuel REF231701731000002500002209151706 TO IKUEJAMOYE GBENGA UYIARANE ReF:ReF:231701731000002500002209151706
15-Sep-2022	15-Sep-2022	'0NIPM	.75		13,104.35	E- CHANNELS	VALUE ADDED TAX 000013220915170607000465168565 VAT ON NIP TRANSFER FOR 000013220915170607000465168565 Fuel REF231701731000002500002209151706 TO IKUEJAMOYE GBENGA UYIARANE ReF:ReF:231701731000002500002209151706
15-Sep-2022	15-Sep-2022	'0NIPM	1,000.00		12,104.35	E- CHANNELS	NIBSS Instant Payment Outward 000013220915172912000465224226 Drycleaning REF23170173100000250000220915172912000465224226 Irueforom Chibueze Joshua /10.75/REF:REF:23170173100000250000220915 fr o


 Joshua Irueforom Chibueze
 Guaranty Trust Bank Plc
 130A Ademola Street, Victoria Island, Lagos

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15-Sep-2022	15-Sep-2022	'0NIPM	10.00		12,094.35	E- CHANNELS	COMMISSION 000013220915172912000465224226 NIP TRANSFER COMMISSION FOR 000013220915172912000465224226 Drycleaning REF231701731000001000002209151729 TO Iruforom Chibueze JoReF:ReF:231701731000001000002209151729
15-Sep-2022	15-Sep-2022	'0NIPM	.75		12,093.60	E- CHANNELS	VALUE ADDED TAX 000013220915172912000465224226 VAT ON NIP TRANSFER FOR 000013220915172912000465224226 Drycleaning REF231701731000001000002209151729 TO Iruforom Chibueze JoshuaReF:ReF:2317017310000010000022091517 29
16-Sep-2022	16-Sep-2022	'0NIPM	2,000.00		10,093.60	E- CHANNELS	NIBSS Instant Payment Outward 000013220916191348000467480101 REF231701731000002000002209161914 TO yusuf Olatunji edu /10.75/REF:REF:23170173100000200000220916 fro
16-Sep-2022	16-Sep-2022	'0NIPM	10.00		10,083.60	E- CHANNELS	COMMISSION 000013220916191348000467480101 NIP TRANSFER COMMISSION FOR 000013220916191348000467480101 REF231701731000002000002209161914 TO yusuf Olatunji edu ReF:ReF:231701731000002000002209161914
16-Sep-2022	16-Sep-2022	'0NIPM	.75		10,082.85	E- CHANNELS	VALUE ADDED TAX 000013220916191348000467480101 VAT ON NIP TRANSFER FOR 000013220916191348000467480101 REF231701731000002000002209161914 TO yusuf Olatunji edu ReF:ReF:231701731000002000002209161914
16-Sep-2022	16-Sep-2022	'99994213809999	850.00		9,232.85	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -421380- - 668933-ARTEE INDUSTRIES LTD LANG NG
17-Sep-2022	17-Sep-2022	'0NIPM	1,000.00		8,232.85	E- CHANNELS	NIBSS Instant Payment Outward 00001322091709285000468153516 REF2317017310000010000022091709285000468153516 TO



							AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000100000220917 fr o
17-Sep-2022	17-Sep-2022	'ONIPM	10.00		8,222.85	E- CHANNELS	COMMISSION 000013220917092856000468153546 NIP TRANSFER COMMISSION FOR 000013220917092856000468153546 REF231701731000001000002209170929 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000001000002209170929
17-Sep-2022	17-Sep-2022	'ONIPM	.75		8,222.10	E- CHANNELS	VALUE ADDED TAX 000013220917092856000468153546 VAT ON NIP TRANSFER FOR 000013220917092856000468153546 REF231701731000001000002209170929 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000001000002209170929
17-Sep-2022	17-Sep-2022	'ONIPM	2,600.00		5,622.10	E- CHANNELS	NIBSS Instant Payment Outward 000013220917095245000468200121 REF231701731000002600002209170953 TO FASHOLA OLUWASEUN AYOBAMI /10.75/REF:REF:23170173100000260000220917 fr o
17-Sep-2022	17-Sep-2022	'ONIPM	10.00		5,612.10	E- CHANNELS	COMMISSION 000013220917095245000468200121 NIP TRANSFER COMMISSION FOR 000013220917095245000468200121 REF231701731000002600002209170953 TO FASHOLA OLUWASEUN AYOBAMI ReF:ReF:231701731000002600002209170953
17-Sep-2022	17-Sep-2022	'ONIPM	.75		5,611.35	E- CHANNELS	VALUE ADDED TAX 000013220917095245000468200121 VAT ON NIP TRANSFER FOR 000013220917095245000468200121 REF231701731000002600002209170953 TO FASHOLA OLUWASEUN AYOBAMI ReF:ReF:231701731000002600002209170953
17-Sep-2022	17-Sep-2022	'ONIPM	2,000.00		3,611.35	E- CHANNELS	NIBSS Instant Payment Outward 000013220917120225000468489739 REF231701731000002000002209171202 TO NOAH ENOCH 

							/10.75/REF:REF:23170173100000200000220917 fro
17-Sep-2022	17-Sep-2022	'ONIPM	10.00		3,601.35	E- CHANNELS	COMMISSION 000013220917120225000468489739 NIP TRANSFER COMMISSION FOR 000013220917120225000468489739 REF231701731000002000002209171202 TO NOAH ENOCH ReF:ReF:231701731000002000002209171202
17-Sep-2022	17-Sep-2022	'ONIPM	.75		3,600.60	E- CHANNELS	VALUE ADDED TAX 000013220917120225000468489739 VAT ON NIP TRANSFER FOR 000013220917120225000468489739 REF231701731000002000002209171202 TO NOAH ENOCH ReF:ReF:231701731000002000002209171202
17-Sep-2022	17-Sep-2022	'ONIPM	2,000.00		1,600.60	E- CHANNELS	NIBSS Instant Payment Outward 000013220917172511000469195183 REF231701731000002000002209171725 TO Iruiform Chibueze Joshua /10.75/REF:REF:23170173100000200000220917 fr o
17-Sep-2022	17-Sep-2022	'ONIPM	10.00		1,590.60	E- CHANNELS	COMMISSION 000013220917172511000469195183 NIP TRANSFER COMMISSION FOR 000013220917172511000469195183 REF231701731000002000002209171725 TO Iruiform Chibueze Joshua ReF:ReF:231701731000002000002209171725
17-Sep-2022	17-Sep-2022	'ONIPM	.75		1,589.85	E- CHANNELS	VALUE ADDED TAX 000013220917172511000469195183 VAT ON NIP TRANSFER FOR 000013220917172511000469195183 REF231701731000002000002209171725 TO Iruiform Chibueze Joshua ReF:ReF:231701731000002000002209171725
18-Sep-2022	18-Sep-2022	'ONIPT		20,000.00	21,589.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 100039220918081758017804916001 Transfer from PiggyVestPiggyVest0017804916001IPavstack REF:100039220918081758017804916001 Guaranty Trust Bank Plc 635, Akin Adesola Street, Victoria Island, Lagos
18-Sep-2022	18-Sep-2022	'99997618529999	1,695.00		19,894.85	E- CHANNELS	POS/WEB PURCHASE TRANSACTION 761852- -

							163238-UNIFIED PAYMENTS/ARTEE LANG NG
18-Sep-2022	18-Sep-2022	'99999225519999	3,750.00		16,144.85	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -922551- -190936-LOUNGE THIRTY 8 LTD LA LANG
18-Sep-2022	18-Sep-2022	'0USAT	500.00		15,644.85	E- CHANNELS	Airtime Purchase USSD-101CT0000000003822168968-2348110505842
18-Sep-2022	18-Sep-2022	'99996465009999	2,000.00		13,644.85	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 646500- -521409-FCMB Surulere Br Surulere NG
18-Sep-2022	18-Sep-2022	'0	50.00		13,594.85	OJUELEGBA	STAMP DUTY CHARGE 18092022 STAMP DUTY CHARGE - 18/09/2022
19-Sep-2022	19-Sep-2022	'0NIPM	400.00		13,194.85	E- CHANNELS	NIBSS Instant Payment Outward 000013220919081424000471420258 REF231701731000000400002209190814 TO AJIBADE GABRIEL ABIODUN /10.75/REF:REF:23170173100000040000220919 fr o
19-Sep-2022	19-Sep-2022	'0NIPM	10.00		13,184.85	E- CHANNELS	COMMISSION 000013220919081424000471420258 NIP TRANSFER COMMISSION FOR 000013220919081424000471420258 REF231701731000000400002209190814 TO AJIBADE GABRIEL ABIODUN ReF:ReF:231701731000000400002209190814
19-Sep-2022	19-Sep-2022	'0NIPM	.75		13,184.10	E- CHANNELS	VALUE ADDED TAX 000013220919081424000471420258 VAT ON NIP TRANSFER FOR 000013220919081424000471420258 REF231701731000000400002209190814 TO AJIBADE GABRIEL ABIODUN ReF:ReF:231701731000000400002209190814
19-Sep-2022	19-Sep-2022	'0NIPM	1,800.00		11,384.10	E- CHANNELS	NIBSS Instant Payment Outward 000013220919200950000472910793 REF231701731000001800002209192010 TO MUSTAPHA BABAFEMI ADEWALE /10.75/REF:REF:23170173100000180000220919 fr o
19-Sep-2022	19-Sep-2022	'0NIPM	10.00		11,374.10	E- CHANNELS	COMMISSION 000013220919200950000472910793 NIP TRANSFER COMMISSION FOR




							000013220919200950000472910793 REF231701731000001800002209192010 TO MUSTAPHA BABAFEMI ADEWALE ReF:ReF:231701731000001800002209192010
19-Sep-2022	19-Sep-2022	'0NIPM	.75		11,373.35	E- CHANNELS	VALUE ADDED TAX 000013220919200950000472910793 VAT ON NIP TRANSFER FOR 000013220919200950000472910793 REF231701731000001800002209192010 TO MUSTAPHA BABAFEMI ADEWALE ReF:ReF:231701731000001800002209192010
19-Sep-2022	19-Sep-2022	'99990643789999	1,350.00		10,023.35	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -064378- - 573105-LOUNGE THIRTY 8 LTD LA LANG
20-Sep-2022	20-Sep-2022	'99990209779999	700.00		9,323.35	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -020977- - 168418-CHICKEN REBUBLIC LANG NG
20-Sep-2022	20-Sep-2022	'99990172199999	1,300.00		8,023.35	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -017219- - 180226-TRACTION APPS LTD LA LANG
20-Sep-2022	20-Sep-2022	'99992870449999	240.00		7,783.35	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -287044- - 547540-NULL LA NG
21-Sep-2022	21-Sep-2022	'0USAT	1,600.00		6,183.35	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003828641953-2348110505842
21-Sep-2022	21-Sep-2022	'99993096229999	700.00		5,483.35	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -309622- - 313101-NULL LA NG
21-Sep-2022	21-Sep-2022	'99990166299999	2,000.00		3,483.35	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -016629- - 335897-TRACTION APP LTD LA LANG
21-Sep-2022	21-Sep-2022	'99996498759999	2,000.00		1,483.35	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 649875- -098405-1057001E0000001 ATM_2, Ajose Adeogun NG
21-Sep-2022	21-Sep-2022	'0NIPM	1,300.00		183.35	E- CHANNELS	NIBSS Instant Payment Outward 000013220921194952000476772203 REF231701731000001300002209211949 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000130000220921 fr o
21-Sep-2022	21-Sep-2022	'0NIPM	10.00		173.35	E- CHANNELS	COMMISSION 000013220921194952000476772203 NIP TRANSFER COMMISSION FOR 000013220921194952000476772203


 David A. Adekunle
 Director, Finance
 Guaranty Trust Bank Plc
 150, Abimbola Street, Victoria Island, Lagos

							REF231701731000001300002209211949 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000001300002209211949
21-Sep-2022	21-Sep-2022	'0NIPM	.75		172.60	E- CHANNELS	VALUE ADDED TAX 000013220921194952000476772203 VAT ON NIP TRANSFER FOR 000013220921194952000476772203 REF231701731000001300002209211949 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000001300002209211949
22-Sep-2022	22-Sep-2022	'0NIPT		19,000.00	19,172.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 100039220922123818017955586001 Transfer from PiggyVestPiggyVest 0017955586001 Paystack REF:100039220922123818017955586001
22-Sep-2022	22-Sep-2022	'99996720259999	1,115.00		18,057.60	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -672025- - 497424-ARTEE INDUSTRIES LIMITELANG NG
22-Sep-2022	22-Sep-2022	'99991321569999	2,100.00		15,957.60	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -132156- - 518095-LOUNGE THIRTY 8 LTD LA LANG
22-Sep-2022	22-Sep-2022	'0MBTR	1,000.00		14,957.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Plantain REF:698057371346527800005421230093 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IYAKI, PATRICIA OMACHUYOR
22-Sep-2022	22-Sep-2022	'0NIPM	1,200.00		13,757.60	E- CHANNELS	NIBSS Instant Payment Outward 000013220922141905000477967924 Eggs REF231701731000001200002209221419 TO FLORA ANEYEMI IKENYE /10.75/REF:REF:23170173100000120000220922 fr o
22-Sep-2022	22-Sep-2022	'0NIPM	10.00		13,747.60	E- CHANNELS	COMMISSION 000013220922141905000477967924 NIP TRANSFER COMMISSION FOR 000013220922141905000477967924 Eggs REF231701731000001200002209221419 TO FLORA ANEYEMI IKENYE ReF:ReF:231701731000001200002209221419
22-Sep-2022	22-Sep-2022	'0NIPM	.75		13,746.85	E- CHANNELS	VALUE ADDED TAX 000013220922141905000477967924 VAT ON NIP TRANSFER FOR 



							000013220922141905000477967924 Eggs REF231701731000001200002209221419 TO FLORA ANEYEMI IKENYE ReF:ReF:231701731000001200002209221419
22-Sep-2022	22-Sep-2022	'0NIPT		13,400.00	27,146.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220922180141277624359748 Being reimbursement due to staff on visit to PHC renovation in Delta State/PRIVATE SECTOR HEALTH PP_NIP_1026026395_0 PRIVATE SECTOR REF:000014220922180141277624359748
22-Sep-2022	22-Sep-2022	'0NIPM	9,000.00		18,146.85	E- CHANNELS	NIBSS Instant Payment Outward 000013220922180643000478474793 REF231701731000009000002209221806 TO PIGGYVEST AIYELA AFOLABI /26.875/REF:REF:23170173100000900000220922 f ro
22-Sep-2022	22-Sep-2022	'0NIPM	25.00		18,121.85	E- CHANNELS	COMMISSION 000013220922180643000478474793 NIP TRANSFER COMMISSION FOR 000013220922180643000478474793 REF231701731000009000002209221806 TO PIGGYVEST AIYELA AFOLABI ReF:ReF:231701731000009000002209221806
22-Sep-2022	22-Sep-2022	'0NIPM	1.87		18,119.98	E- CHANNELS	VALUE ADDED TAX 000013220922180643000478474793 VAT ON NIP TRANSFER FOR 000013220922180643000478474793 REF231701731000009000002209221806 TO PIGGYVEST AIYELA AFOLABI ReF:ReF:231701731000009000002209221806
22-Sep-2022	22-Sep-2022	'0	100.00		18,019.98	OJUELEGBA	STAMP DUTY CHARGE 22092022 STAMP DUTY CHARGE - 22/09/2022
23-Sep-2022	23-Sep-2022	'99990176579999	2,600.00		15,419.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -017657- - 342419-TRACTION APPS LTD LA LANG
23-Sep-2022	23-Sep-2022	'99997446379999	1,300.00		14,119.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -744637- - 518095=NULL
24-Sep-2022	24-Sep-2022	'0USAT	1,700.00		12,419.98	E- CHANNELS	Airtime Purchase USSD 101CT00000000038:6050214-23481105058-2
24-Sep-2022	24-Sep-2022	'0NIPM	5,100.00		7,319.98	E- CHANNELS	NIBSS Instant Payment Outward


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


							000013220924150503000482031613 REF231701731000005100002209241505 TO yusuf Olatunji edu /26.875/REF:REF:23170173100000510000220924 fro
24-Sep-2022	24-Sep-2022	'0NIPM	25.00		7,294.98	E- CHANNELS	COMMISSION 000013220924150503000482031613 NIP TRANSFER COMMISSION FOR 000013220924150503000482031613 REF231701731000005100002209241505 TO yusuf Olatunji edu ReF:ReF:231701731000005100002209241505
24-Sep-2022	24-Sep-2022	'0NIPM	1.87		7,293.11	E- CHANNELS	VALUE ADDED TAX 000013220924150503000482031613 VAT ON NIP TRANSFER FOR 000013220924150503000482031613 REF231701731000005100002209241505 TO yusuf Olatunji edu ReF:ReF:231701731000005100002209241505
24-Sep-2022	24-Sep-2022	'99999656829999	3,400.00		3,893.11	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -965682- - 835057-LOUNGE THIRTY 8 LTD A L NG
25-Sep-2022	25-Sep-2022	'0USAT	1,500.00		2,393.11	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003839660645-2348110505842
25-Sep-2022	25-Sep-2022	'0GWTR		1,200.00	3,593.11	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:201177272000000012002209251534 from IDOGHO ARORIWO OHWOBETE to AIYELA AFOLABI MICHEAL
25-Sep-2022	25-Sep-2022	'0NIPM	1,000.00		2,593.11	E- CHANNELS	NIBSS Instant Payment Outward 000013220925170151000483841212 Haircut REF231701731000001000002209251701 TO RABIU ABIODUN LAWAL /10.75/REF:REF:23170173100000100000220925 fr o
25-Sep-2022	25-Sep-2022	'0NIPM	10.00		2,583.11	E- CHANNELS	COMMISSION 000013220925170151000483841212 NIP TRANSFER COMMISSION FOR 000013220925170151000483841212 Haircut REF231701731000001000002209251701 TO RABIU ABIODUN LAWAL ReF:ReF:231701731000001000002209251701



25-Sep-2022	25-Sep-2022	'0NIPM	.75		2,582.36	E- CHANNELS	VALUE ADDED TAX 000013220925170151000483841212 VAT ON NIP TRANSFER FOR 000013220925170151000483841212 Haircut REF231701731000001000002209251701 TO RABIU ABIODUN LAWAL ReF:ReF:231701731000001000002209251701
25-Sep-2022	25-Sep-2022	'99991667109999	439.96		2,142.40	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -166710- - 745302-Adeniran LA NG
26-Sep-2022	26-Sep-2022	'0NIPT		60,000.00	62,142.40	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220926093819229587354487 Being advance payment for reporters at the SANOFI sign-off ceremony/PRIVATE SECTOR HEALTH PP_NIP_1026143169_0 PRIVATE SECTOR HEALTH REF:000014220926093819229587354487
26-Sep-2022	26-Sep-2022	'99998928329999	10,000.00		52,142.40	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 892832- -040818-1057001A0000001 ATM_1, Ajose Adeogun NG
26-Sep-2022	26-Sep-2022	'99998953769999	35.00		52,107.40	E- CHANNELS	ATM WITHDRAWAL COMMISSION -895376- - 039831-1057001A0000001 ATM_1, Ajose Adeogun NG
26-Sep-2022	26-Sep-2022	'99998953769999	10,000.00		42,107.40	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 895376- -039831-1057001A0000001 ATM_1, Ajose Adeogun NG
26-Sep-2022	26-Sep-2022	'99999015959999	35.00		42,072.40	E- CHANNELS	ATM WITHDRAWAL COMMISSION -901595- - 044294-1057001E0000001 ATM_2, Ajose Adeogun NG
26-Sep-2022	26-Sep-2022	'99999015959999	10,000.00		32,072.40	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 901595- -044294-1057001E0000001 ATM_2, Ajose Adeogun NG
26-Sep-2022	26-Sep-2022	'99999037969999	35.00		32,037.40	E- CHANNELS	ATM WITHDRAWAL COMMISSION -903796- - 045602-1057001E0000001 ATM_2, Ajose Adeogun NG
26-Sep-2022	26-Sep-2022	'99999037969999	10,000.00		22,037.40	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 903796- -045602-1057001E0000001 ATM_2, Ajose Adeogun NG


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26-Sep-2022	26-Sep-2022	'99999059389999	35.00		22,002.40	E- CHANNELS	ATM WITHDRAWAL COMMISSION -905938- -047053-1057001E0000001 ATM_2, Ajose Adeogun NG
26-Sep-2022	26-Sep-2022	'99999059389999	10,000.00		12,002.40	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 905938- -047053-1057001E0000001 ATM_2, Ajose Adeogun NG
26-Sep-2022	26-Sep-2022	'99999080829999	35.00		11,967.40	E- CHANNELS	ATM WITHDRAWAL COMMISSION -908082- -047723-1057001E0000001 ATM_2, Ajose Adeogun NG
26-Sep-2022	26-Sep-2022	'99999080829999	10,000.00		1,967.40	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 908082- -047723-1057001E0000001 ATM_2, Ajose Adeogun NG
26-Sep-2022	26-Sep-2022	'0	50.00		1,917.40	OJUELEGBA	STAMP DUTY CHARGE 26092022 STAMP DUTY CHARGE - 26/09/2022
27-Sep-2022	27-Sep-2022	'0NIPT		793,355.61	795,273.01	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220927104017255513132693 PSHAN STAFF SEPT. 2022 NET SALARY/PRIVATE SECTOR HEALTH PP_NIP_1026147727_0 PRIVATE SECTOR HEALTH REF:000014220927104017255513132693
27-Sep-2022	27-Sep-2022	'0NIPM	150,000.00		645,273.01	E- CHANNELS	NIBSS Instant Payment Outward 000013220927105234000486601665 Saveme REF231701731000150000002209271052 TO PIGGYVEST AIYELA AFOLABI /53.75/REF:REF:23170173100015000000220927 fr o
27-Sep-2022	27-Sep-2022	'0NIPM	50.00		645,223.01	E- CHANNELS	COMMISSION 000013220927105234000486601665 NIP TRANSFER COMMISSION FOR 000013220927105234000486601665 Saveme REF231701731000150000002209271052 TO PIGGYVEST AIYELA AFOLABI ReF:ReF:231701731000150000002209271052
27-Sep-2022	27-Sep-2022	'0NIPM	3.75		645,219.26	E- CHANNELS	VALUE ADDED TAX 000013220927105234000486601665 VAT ON NIP TRANSFER FOR 000013220927105234000486601665 Saveme REF231701731000150000002209271052 TO

[Handwritten Signature]


							PIGGYVEST AIYELA AFOLABI ReF:ReF:231701731000150000002209271052
27-Sep-2022	27-Sep-2022	'ONIPM	25,000.00		620,219.26	E- CHANNELS	NIBSS Instant Payment Outward 000013220927110406000486627273 ForU REF231701731000025000002209271104 TO ABIEYUWA BIOLA UYIGUE-AIYELA /26.875/REF:REF:23170173100002500000220927 f ro
27-Sep-2022	27-Sep-2022	'ONIPM	25.00		620,194.26	E- CHANNELS	COMMISSION 000013220927110406000486627273 NIP TRANSFER COMMISSION FOR 000013220927110406000486627273 ForU REF231701731000025000002209271104 TO ABIEYUWA BIOLA UYIGUE- AIYELAReF:ReF:2317017310000250000022092711 04
27-Sep-2022	27-Sep-2022	'ONIPM	1.87		620,192.39	E- CHANNELS	VALUE ADDED TAX 000013220927110406000486627273 VAT ON NIP TRANSFER FOR 000013220927110406000486627273 ForU REF231701731000025000002209271104 TO ABIEYUWA BIOLA UYIGUE-AIYELA ReF:ReF:231701731000025000002209271104
27-Sep-2022	27-Sep-2022	'ONIPM	100,000.00		520,192.39	E- CHANNELS	NIBSS Instant Payment Outward 000013220927110838000486637246 REF231701731000100000002209271108 TO AFOLABI MICHEAL AIYELA /53.75/REF:REF:23170173100010000000220927 fr o
27-Sep-2022	27-Sep-2022	'ONIPM	50.00		520,142.39	E- CHANNELS	COMMISSION 000013220927110838000486637246 NIP TRANSFER COMMISSION FOR 000013220927110838000486637246 REF231701731000100000002209271108 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000100000002209271108
27-Sep-2022	27-Sep-2022	'ONIPM	3.75		520,138.64	E- CHANNELS	VALUE ADDED TAX 000013220927110838000486637246 VAT ON NIP TRANSFER FOR 000013220927110838000486637246 REF231701731000100000002209271108 TO 


							AFOLABI MICHEAL AIYELA ReF:ReF:231701731000100000002209271108
27-Sep-2022	27-Sep-2022	'99990223859999	950.00		519,188.64	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -022385- - 610109-TRACTION APP LTD LA LANG
27-Sep-2022	27-Sep-2022	'0NIPM	7,000.00		512,188.64	E- CHANNELS	NIBSS Instant Payment Outward 000013220927143657000487066991 REF231701731000007000002209271437 TO ARORIWO OHWOBETE IDOGHO /26.875/REF:REF:23170173100000700000220927 f ro
27-Sep-2022	27-Sep-2022	'0NIPM	25.00		512,163.64	E- CHANNELS	COMMISSION 000013220927143657000487066991 NIP TRANSFER COMMISSION FOR 000013220927143657000487066991 REF231701731000007000002209271437 TO ARORIWO OHWOBETE IDOGHO ReF:ReF:231701731000007000002209271437
27-Sep-2022	27-Sep-2022	'0NIPM	1.87		512,161.77	E- CHANNELS	VALUE ADDED TAX 000013220927143657000487066991 VAT ON NIP TRANSFER FOR 000013220927143657000487066991 REF231701731000007000002209271437 TO ARORIWO OHWOBETE IDOGHO ReF:ReF:231701731000007000002209271437
27-Sep-2022	27-Sep-2022	'0NIPM	3,000.00		509,161.77	E- CHANNELS	NIBSS Instant Payment Outward 000013220927143811000487069054 ForU REF231701731000003000002209271438 TO OLUGBAKE IMADE LUCY /10.75/REF:REF:23170173100000300000220927 fr o
27-Sep-2022	27-Sep-2022	'0NIPM	10.00		509,151.77	E- CHANNELS	COMMISSION 000013220927143811000487069054 NIP TRANSFER COMMISSION FOR 000013220927143811000487069054 ForU REF231701731000003000002209271438 TO OLUGBAKE IMADE LUCY ReF:ReF:231701731000003000002209271438
27-Sep-2022	27-Sep-2022	'0NIPM	.75		509,151.02	E- CHANNELS	VALUE ADDED TAX 000013220927143811000487069054 VAT ON NIP TRANSFER FOR 000013220927143811000487069054 ForU 

						REF231701731000003000002209271438 TO OLUGBAKE IMADE LUCY ReF:ReF:231701731000003000002209271438
27-Sep-2022	27-Sep-2022	'0GTCN	5,300.00		503,851.02	E- CHANNELS TRANSFER BETWEEN CUSTOMERS 362398927199 8066434913 New Request DStv Confam Bouquet E36(N5300) AFOLABI AIYELA INTERPINS-LIII 5300 999 TRANSFER REF:02317017310000020510P00000530000000000 0001245264460020220927 from AIYELA AFOLAB
27-Sep-2022	27-Sep-2022	'0GTCN	50.00		503,801.02	E- CHANNELS COMMISSION 362398927199 8066434913 New Request DStv Confam Bouquet E36(N5300) AFOLABI AIYELA INTERPINS- LIII 5300 999 TRANSFER ReF:02317017310000020510C00000000050806643 491320220927
27-Sep-2022	27-Sep-2022	'0USAT	7,000.00		496,801.02	E- CHANNELS Airtime Purchase USSD- 101CT0000000003843982364-2348110505842
27-Sep-2022	27-Sep-2022	'0USAT	16,500.00		480,301.02	E- CHANNELS Airtime Purchase MBANKING- 101CT0000000003844001679-2347040531428- AIRTIME
27-Sep-2022	27-Sep-2022	'0NIPM	5,000.00		475,301.02	E- CHANNELS NIBSS Instant Payment Outward 000013220927150522000487135974 Servicechangegamesvillage REF231701731000005000002209271505 TO NNAMD I OMESIETE /10.75/REF:REF:23170173100000500000220927 fro
27-Sep-2022	27-Sep-2022	'0NIPM	10.00		475,291.02	E- CHANNELS COMMISSION 000013220927150522000487135974 NIP TRANSFER COMMISSION FOR 000013220927150522000487135974 Servicechangegamesvillage REF231701731000005000002209271505 TO NNAMD I ReF:ReF:231701731000005000002209271505
27-Sep-2022	27-Sep-2022	'0NIPM	.75		475,290.27	E- CHANNELS VALUE ADDED TAX 000013220927150522000487135974 VAT ON NIP TRANSFER FOR 000013220927150522000487135974 Servicechangegamesvillage



							REF231701731000005000002209271505 TO NNAMD OMEReF:ReF:231701731000005000002209271505
27-Sep-2022	27-Sep-2022	'99998790809999	9,600.00		465,690.27	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -879080- - 550520-3PG00001-SHUTTLE-S/MOBILITY LANG
27-Sep-2022	27-Sep-2022	'99998800189999	12,800.00		452,890.27	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -880018- - 565559-3PG00001-SHUTTLE /MOBILITY LANG
27-Sep-2022	27-Sep-2022	'0MBTR	1,000.00		451,890.27	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:346310820975404770002959271358 ANY Account Transfer from AIYELA AFOLABI MICHEAL to AJADI TAJUDEEN ABIODUN
27-Sep-2022	27-Sep-2022	'0NIPM	3,000.00		448,890.27	E- CHANNELS	NIBSS Instant Payment Outward 000013220927202229000487829637 REF231701731000003000002209272022 TO yusuf Olatunji edu /10.75/REF:REF:23170173100000300000220927 fro
27-Sep-2022	27-Sep-2022	'0NIPM	10.00		448,880.27	E- CHANNELS	COMMISSION 000013220927202229000487829637 NIP TRANSFER COMMISSION FOR 000013220927202229000487829637 REF231701731000003000002209272022 TO yusuf Olatunji edu ReF:ReF:231701731000003000002209272022
27-Sep-2022	27-Sep-2022	'0NIPM	.75		448,879.52	E- CHANNELS	VALUE ADDED TAX 000013220927202229000487829637 VAT ON NIP TRANSFER FOR 000013220927202229000487829637 REF231701731000003000002209272022 TO yusuf Olatunji edu ReF:ReF:231701731000003000002209272022
27-Sep-2022	27-Sep-2022	'99992111929999	1,150.00		447,729.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -211192- - 062091-NULL LA NG
27-Sep-2022	27-Sep-2022	'0	50.00		447,679.52	OJUELEGBA	STAMP DUTY CHARGE - 27/09/2022 STAMP DUTY CHARGE - 27/09/2022
28-Sep-2022	28-Sep-2022	'0NIPM	900.00		446,779.52	E- CHANNELS	NIBSS Instant Payment Outward 00001322092812362000488766627-UBor




							REF23170173100000900002209281236 TO KAMORUDEEN ADESHINA /10.75/REF:REF:2317017310000090000220928 fr o
28-Sep-2022	28-Sep-2022	'0NIPM	10.00		446,769.52	E- CHANNELS	NIP TELCO CHARGE 000013220928123628000488766627 NIP TRANSFER COMMISSION FOR 000013220928123628000488766627 Uber REF23170173100000900002209281236 TO KAMORUDEEN ADESHINA ReF:ReF:23170173100000900002209281236
28-Sep-2022	28-Sep-2022	'0NIPM	.75		446,768.77	E- CHANNELS	VALUE ADDED TAX 000013220928123628000488766627 VAT ON NIP TRANSFER FOR 000013220928123628000488766627 Uber REF23170173100000900002209281236 TO KAMORUDEEN ADESHINA ReF:ReF:23170173100000900002209281236
28-Sep-2022	28-Sep-2022	'0NIPM	30,300.00		416,468.77	E- CHANNELS	NIBSS Instant Payment Outward 000013220928124135000488777568 REF231701731000030300002209281241 TO Hassan isiaka olamilekan /26.875/REF:REF:23170173100003030000220928 f ro
28-Sep-2022	28-Sep-2022	'0NIPM	25.00		416,443.77	E- CHANNELS	NIP TELCO CHARGE 000013220928124135000488777568 NIP TRANSFER COMMISSION FOR 000013220928124135000488777568 REF231701731000030300002209281241 TO Hassan isiaka olamilekan ReF:ReF:231701731000030300002209281241
28-Sep-2022	28-Sep-2022	'0NIPM	1.87		416,441.90	E- CHANNELS	VALUE ADDED TAX 000013220928124135000488777568 VAT ON NIP TRANSFER FOR 000013220928124135000488777568 REF231701731000030300002209281241 TO Hassan isiaka olamilekan ReF:ReF:231701731000030300002209281241
28-Sep-2022	28-Sep-2022	'99993419449999	318,795.00		97,646.90	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -341944- - 

							146483-WBN*RISEVESTTE LAGOS NG
28-Sep-2022	28-Sep-2022	'99994945859999	1,450.00		96,196.90	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -494585- - 945257-NULL LA NG
28-Sep-2022	28-Sep-2022	'0NIPM	10,000.00		86,196.90	E- CHANNELS	NIBSS Instant Payment Outward 000013220928204544000489781130 Taylors REF231701731000010000002209282046 TO ALLI ALHASSAN ORIYOMI /26.875/REF:REF:23170173100001000000220928 f ro
28-Sep-2022	28-Sep-2022	'0NIPM	25.00		86,171.90	E- CHANNELS	NIP TELCO CHARGE 000013220928204544000489781130 NIP TRANSFER COMMISSION FOR 000013220928204544000489781130 Taylors REF231701731000010000002209282046 TO ALLI ALHASSAN ORIYOMI ReF:ReF:231701731000010000002209282046
28-Sep-2022	28-Sep-2022	'0NIPM	1.87		86,170.03	E- CHANNELS	VALUE ADDED TAX 000013220928204544000489781130 VAT ON NIP TRANSFER FOR 000013220928204544000489781130 Taylors REF231701731000010000002209282046 TO ALLI ALHASSAN ORIYOMI ReF:ReF:231701731000010000002209282046
29-Sep-2022	29-Sep-2022	'99997438729999	12,000.00		74,170.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -743872- - 162577-NULL LA NG
29-Sep-2022	29-Sep-2022	'99993050959999	1,800.00		72,370.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -305095- - 253707-EPHRATH KOMO BUSINESS VLA LANG
29-Sep-2022	29-Sep-2022	'80800000	42,500.00		29,870.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008080- - 386592-SHOESTRAD NIGERIA LIMITLA LANG
29-Sep-2022	29-Sep-2022	'0NIPT		40,000.00	69,870.03	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220929122253794100366698 B 0902672209 29122253794100366698 AFOLABI MICHEAL AIYELA REF:090267220929122253794100366698
29-Sep-2022	29-Sep-2022	'0NIPM	40,000.00		29,870.03	E- CHANNELS	NIBSS Instant Payment Outward 00001322092912353000400713100-Zarashades



							REF231701731000040000002209291235 TO OGBORU MATTHEW ANTHONY /26.875/REF:REF:23170173100004000000220929 f ro
29-Sep-2022	29-Sep-2022	'ONIPM	25.00		29,845.03	E- CHANNELS	NIP TELCO CHARGE 000013220929123533000490713108 NIP TRANSFER COMMISSION FOR 000013220929123533000490713108 Zarashoes REF231701731000040000002209291235 TO OGBORU MATTHEW ANTHONY ReF:ReF:231701731000040000002209291235
29-Sep-2022	29-Sep-2022	'ONIPM	1.87		29,843.16	E- CHANNELS	VALUE ADDED TAX 000013220929123533000490713108 VAT ON NIP TRANSFER FOR 000013220929123533000490713108 Zarashoes REF231701731000040000002209291235 TO OGBORU MATTHEW ANTHONY ReF:ReF:231701731000040000002209291235
29-Sep-2022	29-Sep-2022	'OMBTR	9,200.00		20,643.16	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:165642144688700000007771894666 ANY Account Transfer from AIYELA AFOLABI MICHEAL to OLATILU RACHEAL TITILAYO
29-Sep-2022	29-Sep-2022	'ONIPM	6,500.00		14,143.16	E- CHANNELS	NIBSS Instant Payment Outward 000013220929164951000491294742 Food REF231701731000006500002209291649 TO BABANGIDA IBRAHIM /26.875/REF:REF:23170173100000650000220929 f ro
29-Sep-2022	29-Sep-2022	'ONIPM	25.00		14,118.16	E- CHANNELS	NIP TELCO CHARGE 000013220929164951000491294742 NIP TRANSFER COMMISSION FOR 000013220929164951000491294742 Food REF231701731000006500002209291649 TO BABANGIDA IBRAHIM ReF:ReF:231701731000006500002209291649
29-Sep-2022	29-Sep-2022	'ONIPM	1.87		14,116.29	E- CHANNELS	VALUE ADDED TAX 000013220929164951000491294742 VAT ON NIP TRANSFER FOR 000013220929164951000491294742 Food  

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							REF231701731000006500002209291649 TO BABANGIDA IBRAHIM ReF:ReF:231701731000006500002209291649
29-Sep-2022	29-Sep-2022	'ONIPM	800.00		13,316.29	E- CHANNELS	NIBSS Instant Payment Outward 000013220929170349000491321182 Maggi REF231701731000000800002209291703 TO FLORA ANEYEMI IKENYE /10.75/REF:REF:23170173100000080000220929 fr o
29-Sep-2022	29-Sep-2022	'ONIPM	10.00		13,306.29	E- CHANNELS	NIP TELCO CHARGE 000013220929170349000491321182 NIP TRANSFER COMMISSION FOR 000013220929170349000491321182 Maggi REF231701731000000800002209291703 TO FLORA ANEYEMI IKENYE ReF:ReF:231701731000000800002209291703
29-Sep-2022	29-Sep-2022	'ONIPM	.75		13,305.54	E- CHANNELS	VALUE ADDED TAX 000013220929170349000491321182 VAT ON NIP TRANSFER FOR 000013220929170349000491321182 Maggi REF231701731000000800002209291703 TO FLORA ANEYEMI IKENYE ReF:ReF:231701731000000800002209291703
29-Sep-2022	29-Sep-2022	'ONIPM	7,000.00		6,305.54	E- CHANNELS	NIBSS Instant Payment Outward 000013220929184327000491566403 REF231701731000007000002209291843 TO MFY / BUYPOWER 0101160021297 /26.875/REF:REF:23170173100000700000220929 f ro
29-Sep-2022	29-Sep-2022	'ONIPM	25.00		6,280.54	E- CHANNELS	NIP TELCO CHARGE 000013220929184327000491566403 NIP TRANSFER COMMISSION FOR 000013220929184327000491566403 REF231701731000007000002209291843 TO MFY / BUYPOWER 0101160021297 ReF:ReF:231701731000007000002209291843
29-Sep-2022	29-Sep-2022	'ONIPM	1.87		6,278.67	E- CHANNELS	VALUE ADDED TAX 000013220929184327000491566403 VAT ON NIP TRANSFER FOR 

							000013220929184327000491566403 REF231701731000007000002209291843 TO MFY / BUYPOWER 0101160021297 ReF:ReF:231701731000007000002209291843
29-Sep-2022	29-Sep-2022	'0	50.00		6,228.67	OJUELEGBA	STAMP DUTY CHARGE 29092022 STAMP DUTY CHARGE - 29/09/2022
30-Sep-2022	30-Sep-2022	'0MBTR	1,500.00		4,728.67	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:880996624032247000002064544256 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IDOGHO ARORIWO OHWOBE
30-Sep-2022	30-Sep-2022	'00	604.00		4,124.67	OJUELEGBA	SMS CHARGE SMS ALERT CHARGE FOR 31AUG2022-29SEP2022 - Full
30-Sep-2022	30-Sep-2022	'00	45.30		4,079.37	OJUELEGBA	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 31AUG2022-29SEP2022 - Full
01-Oct-2022	01-Oct-2022	'0NIPT		20,000.00	24,079.37	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267221001100523437100366698 U 0902672210 01100523437100366698 AFOLABI MICHEAL AIYELA REF:090267221001100523437100366698
01-Oct-2022	01-Oct-2022	'0NIPM	10,200.00		13,879.37	E- CHANNELS	NIBSS Instant Payment Outward 000013221001121313000495041614 REF231701731000010200002210011213 TO OLADOTUN AMINAT MOROMOKE /26.875/REF:REF:23170173100001020000221001 f ro
01-Oct-2022	01-Oct-2022	'0NIPM	25.00		13,854.37	E- CHANNELS	NIP TELCO CHARGE 000013221001121313000495041614 NIP TRANSFER COMMISSION FOR 000013221001121313000495041614 REF231701731000010200002210011213 TO OLADOTUN AMINAT MOROMOKE ReF:ReF:231701731000010200002210011213
01-Oct-2022	01-Oct-2022	'0NIPM	1.87		13,852.50	E- CHANNELS	VALUE ADDED TAX 000013221001121313000495041614 VAT ON NIP TRANSFER FOR 000013221001121313000495041614 REF231701731000010200002210011213 TO OLADOTUN AMINAT MOROMOKE

0200002210011213 TO
OLADOTUN AMINAT MOROMOKE

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							ReF:ReF:231701731000010200002210011213
01-Oct-2022	01-Oct-2022	'0NIPM	10,200.00		3,652.50	E- CHANNELS	NIBSS Instant Payment Outward 000013221001131249000495204684 REF231701731000010200002210011312 TO OLADOTUN AMINAT MOROMOKE /26.875/REF:REF:23170173100001020000221001 f ro
01-Oct-2022	01-Oct-2022	'0NIPM	25.00		3,627.50	E- CHANNELS	NIP TELCO CHARGE 000013221001131249000495204684 NIP TRANSFER COMMISSION FOR 000013221001131249000495204684 REF231701731000010200002210011312 TO OLADOTUN AMINAT MOROMOKE ReF:ReF:231701731000010200002210011312
01-Oct-2022	01-Oct-2022	'0NIPM	1.87		3,625.63	E- CHANNELS	VALUE ADDED TAX 000013221001131249000495204684 VAT ON NIP TRANSFER FOR 000013221001131249000495204684 REF231701731000010200002210011312 TO OLADOTUN AMINAT MOROMOKE ReF:ReF:231701731000010200002210011312
01-Oct-2022	01-Oct-2022	'0NIPT		10,000.00	13,625.63	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267221001133228376100366698 Y 0902672210 01133228376100366698 AFOLABI MICHEAL AIYELA REF:090267221001133228376100366698
01-Oct-2022	01-Oct-2022	'99997096399999	3,450.00		10,175.63	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -709639- - 423352-CHICKEN REBUBLIC LANG NG
01-Oct-2022	01-Oct-2022	'0MBTR	900.00		9,275.63	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:914651795419950400002036980826 ANY Account Transfer from AIYELA AFOLABI MICHEAL to OWOOLA, TIRIMISIYU KUNLE
01-Oct-2022	01-Oct-2022	'0	100.00		9,175.63	OJUELEGBA	STAMP DUTY CHARGE 01102022 STAMP DUTY CHARGE - 01/10/2022
02-Oct-2022	02-Oct-2022	'0USAT	1,000.00		8,175.63	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003854381405-2348110505842
02-Oct-2022	02-Oct-2022	'0USAT	300.00		7,875.63	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003854381405-2348110505842



02-Oct-2022	02-Oct-2022	'0USAT	100.00		7,775.63	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003854772594-2348110505842
02-Oct-2022	02-Oct-2022	'0NIPT		10,000.00	17,775.63	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267221002082619996100366698 H 0902672210 02082619996100366698 AFOLABI MICHEAL AIYELA REF:090267221002082619996100366698
02-Oct-2022	02-Oct-2022	'99996379179999	11,000.00		6,775.63	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -637917- - 951191-MAC-FOLLY HOSPITALITY LLANG NG
02-Oct-2022	02-Oct-2022	'0NIPM	1,800.00		4,975.63	E- CHANNELS	NIBSS Instant Payment Outward 000013221002112158000496780196 Uber REF231701731000001800002210021122 TO SAMUEL MICHAEL TAIWO /10.75/REF:REF:23170173100000180000221002 fr o
02-Oct-2022	02-Oct-2022	'0NIPM	10.00		4,965.63	E- CHANNELS	NIP TELCO CHARGE 000013221002112158000496780196 NIP TRANSFER COMMISSION FOR 000013221002112158000496780196 Uber REF231701731000001800002210021122 TO SAMUEL MICHAEL TAIWO ReF:ReF:231701731000001800002210021122
02-Oct-2022	02-Oct-2022	'0NIPM	.75		4,964.88	E- CHANNELS	VALUE ADDED TAX 000013221002112158000496780196 VAT ON NIP TRANSFER FOR 000013221002112158000496780196 Uber REF231701731000001800002210021122 TO SAMUEL MICHAEL TAIWO ReF:ReF:231701731000001800002210021122
02-Oct-2022	02-Oct-2022	'0NIPM	1,000.00		3,964.88	E- CHANNELS	NIBSS Instant Payment Outward 000013221002211836000497800572 Haircut REF231701731000001000002210022118 TO RABIU ABIODUN LAWAL /10.75/REF:REF:23170173100000100000221002 fr o
02-Oct-2022	02-Oct-2022	'0NIPM	10.00		3,954.88	E- CHANNELS	NIP TELCO CHARGE 000013221002211836000497800572 NIP TRANSFER COMMISSION FOR



							000013221002211836000497800572 Haircut REF231701731000001000002210022118 TO RABIU ABIODUN LAWAL ReF:ReF:231701731000001000002210022118
02-Oct-2022	02-Oct-2022	'0NIPM	.75		3,954.13	E- CHANNELS	VALUE ADDED TAX 000013221002211836000497800572 VAT ON NIP TRANSFER FOR 000013221002211836000497800572 Haircut REF231701731000001000002210022118 TO RABIU ABIODUN LAWAL ReF:ReF:231701731000001000002210022118
02-Oct-2022	02-Oct-2022	'99991999159999	2,000.00		1,954.13	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 199915- -686403-FCMB SURULERE ATM 3 LAGOS NG
02-Oct-2022	02-Oct-2022	'0	50.00		1,904.13	OJUELEGBA	STAMP DUTY CHARGE 02102022 STAMP DUTY CHARGE - 02/10/2022
03-Oct-2022	03-Oct-2022	'0NIPT		10,000.00	11,904.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267221003141254841100366698 H 0902672210 03141254841100366698 AFOLABI MICHEAL AIYELA REF:090267221003141254841100366698
03-Oct-2022	03-Oct-2022	'0NIPM	1,700.00		10,204.13	E- CHANNELS	NIBSS Instant Payment Outward 000013221003141601000498855341 REF231701731000001700002210031416 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000170000221003 fr o
03-Oct-2022	03-Oct-2022	'0NIPM	10.00		10,194.13	E- CHANNELS	NIP TELCO CHARGE 000013221003141601000498855341 NIP TRANSFER COMMISSION FOR 000013221003141601000498855341 REF231701731000001700002210031416 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000001700002210031416
03-Oct-2022	03-Oct-2022	'0NIPM	.75		10,193.38	E- CHANNELS	VALUE ADDED TAX 000013221003141601000498855341 VAT ON NIP TRANSFER FOR 000013221003141601000498855341 REF231701731000001700002210031416 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000001700002210031416



							AFOLABI MICHEAL AIYELA ReF:ReF:231701731000001700002210031416
03-Oct-2022	03-Oct-2022	'99998971079999	3,385.00		6,808.38	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -897107- - 585455-ARTEE INDUSTRIES LTD VILANG NG
03-Oct-2022	03-Oct-2022	'99990111209999	1,650.00		5,158.38	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -011120- - 655169-EVER BRIGHT STORES LTD LA LANG
03-Oct-2022	03-Oct-2022	'0NIPM	2,300.00		2,858.38	E- CHANNELS	NIBSS Instant Payment Outward 000013221003204713000499685336 REF231701731000002300002210032047 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000230000221003 fr o
03-Oct-2022	03-Oct-2022	'0NIPM	10.00		2,848.38	E- CHANNELS	NIP TELCO CHARGE 000013221003204713000499685336 NIP TRANSFER COMMISSION FOR 000013221003204713000499685336 REF231701731000002300002210032047 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000002300002210032047
03-Oct-2022	03-Oct-2022	'0NIPM	.75		2,847.63	E- CHANNELS	VALUE ADDED TAX 000013221003204713000499685336 VAT ON NIP TRANSFER FOR 000013221003204713000499685336 REF231701731000002300002210032047 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000002300002210032047
03-Oct-2022	03-Oct-2022	'0NIPM	500.00		2,347.63	E- CHANNELS	NIBSS Instant Payment Outward 000013221003205016000499691115 REF231701731000000500002210032050 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000050000221003 fr o
03-Oct-2022	03-Oct-2022	'0NIPM	10.00		2,337.63	E- CHANNELS	NIP TELCO CHARGE 000013221003205016000499691115 NIP TRANSFER COMMISSION FOR 000013221003205016000499691115 REF231701731000000500002210032050 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000050000221003 fr o



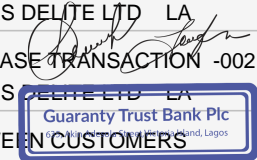
05-Oct-2022	05-Oct-2022	'ONIPM	70,000.00		30,356.13	E- CHANNELS	NIBSS Instant Payment Outward 000013221005083421000502292776 Saveme REF231701731000070000002210050834 TO AFOLABI MICHEAL AIYELA /53.75/REF:REF:23170173100007000000221005 fr o
05-Oct-2022	05-Oct-2022	'ONIPM	50.00		30,306.13	E- CHANNELS	NIP TELCO CHARGE 000013221005083421000502292776 NIP TRANSFER COMMISSION FOR 000013221005083421000502292776 Saveme REF231701731000070000002210050834 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000070000002210050834
05-Oct-2022	05-Oct-2022	'ONIPM	3.75		30,302.38	E- CHANNELS	VALUE ADDED TAX 000013221005083421000502292776 VAT ON NIP TRANSFER FOR 000013221005083421000502292776 Saveme REF231701731000070000002210050834 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000070000002210050834
05-Oct-2022	05-Oct-2022	'ONIPM	3,400.00		26,902.38	E- CHANNELS	NIBSS Instant Payment Outward 000013221005094427000502463613 REF231701731000003400002210050944 TO Iruforom Chibueze Joshua /10.75/REF:REF:23170173100000340000221005 fr o
05-Oct-2022	05-Oct-2022	'ONIPM	10.00		26,892.38	E- CHANNELS	NIP TELCO CHARGE 000013221005094427000502463613 NIP TRANSFER COMMISSION FOR 000013221005094427000502463613 REF231701731000003400002210050944 TO Iruforom Chibueze Joshua ReF:ReF:231701731000003400002210050944
05-Oct-2022	05-Oct-2022	'ONIPM	.75		26,891.63	E- CHANNELS	VALUE ADDED TAX 000013221005094427000502463613 VAT ON NIP TRANSFER FOR 000013221005094427000502463613 REF231701731000003400002210050944 TO Iruforom Chibueze Joshua ReF:ReF:231701731000003400002210050944


 Guaranty Trust Bank Plc
 Adeola Street, Victoria Island, Lagos

05-Oct-2022	05-Oct-2022	'ONIPM	3,500.00		23,391.63	E- CHANNELS	NIBSS Instant Payment Outward 000013221005113904000502737806 Fuel REF231701731000003500002210051139 TO YAKUBU SANUSI /10.75/REF:REF:23170173100000350000221005 fr o
05-Oct-2022	05-Oct-2022	'ONIPM	10.00		23,381.63	E- CHANNELS	NIP TELCO CHARGE 000013221005113904000502737806 NIP TRANSFER COMMISSION FOR 000013221005113904000502737806 Fuel REF231701731000003500002210051139 TO YAKUBU SANUSI ReF:ReF:231701731000003500002210051139
05-Oct-2022	05-Oct-2022	'ONIPM	.75		23,380.88	E- CHANNELS	VALUE ADDED TAX 000013221005113904000502737806 VAT ON NIP TRANSFER FOR 000013221005113904000502737806 Fuel REF231701731000003500002210051139 TO YAKUBU SANUSI ReF:ReF:231701731000003500002210051139
05-Oct-2022	05-Oct-2022	'ONIPM	2,000.00		21,380.88	E- CHANNELS	NIBSS Instant Payment Outward 000013221005164604000503435068 Delivery REF231701731000002000002210051646 TO JAMIU MUMIN A /10.75/REF:REF:23170173100000200000221005 fr o
05-Oct-2022	05-Oct-2022	'ONIPM	10.00		21,370.88	E- CHANNELS	NIP TELCO CHARGE 000013221005164604000503435068 NIP TRANSFER COMMISSION FOR 000013221005164604000503435068 Delivery REF231701731000002000002210051646 TO JAMIU MUMIN A ReF:ReF:231701731000002000002210051646
05-Oct-2022	05-Oct-2022	'ONIPM	.75		21,370.13	E- CHANNELS	VALUE ADDED TAX 000013221005164604000503435068 VAT ON NIP TRANSFER FOR 000013221005164604000503435068 Delivery REF231701731000002000002210051646 TO JAMIU MUMIN A   635, Akin Adesola Street, Victoria Island, Lagos

							ReF:ReF:23170173100002000002210051646
05-Oct-2022	05-Oct-2022	'0NIPM	13,000.00		8,370.13	E- CHANNELS	NIBSS Instant Payment Outward 000013221005171434000503499797 Clothsuitbalance REF231701731000013000002210051714 TO ALLI ALHASSAN ORIYOMI /26.875/REF:REF:23170173100001300000221005 fro
05-Oct-2022	05-Oct-2022	'0NIPM	25.00		8,345.13	E- CHANNELS	NIP TELCO CHARGE 000013221005171434000503499797 NIP TRANSFER COMMISSION FOR 000013221005171434000503499797 Clothsuitbalance REF231701731000013000002210051714 TO ALLI ALHASSAN ORReF:ReF:231701731000013000002210051714
05-Oct-2022	05-Oct-2022	'0NIPM	1.87		8,343.26	E- CHANNELS	VALUE ADDED TAX 000013221005171434000503499797 VAT ON NIP TRANSFER FOR 000013221005171434000503499797 Clothsuitbalance REF231701731000013000002210051714 TO ALLI ALHASSAN ORIYOMReF:ReF:231701731000013000002210051 714
05-Oct-2022	05-Oct-2022	'99994656259999	3,205.00		5,138.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -465625- - 672016-ARTEE INDUSTRIES LTD VILANG NG
06-Oct-2022	05-Oct-2022	'0	50.00		5,088.26	OJUELEGBA	STAMP DUTY CHARGE 05102022 STAMP DUTY CHARGE - 05/10/2022
06-Oct-2022	06-Oct-2022	'99995454179999	500.00		4,588.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -545417- - 852567-NULL LA NG
06-Oct-2022	06-Oct-2022	'0USAT	1,000.00		3,588.26	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003866145302-2348023170419- DATA
06-Oct-2022	06-Oct-2022	'0MBTR	1,300.00		2,288.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Food REF:994957208153188300008238048 42 ANY Account Transfer from AIYELA AFOLABI

							MICHEAL to IDOGHO ARORIWO OHWOBETE
06-Oct-2022	06-Oct-2022	'99997207739999	1,000.00		1,288.26	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 720773- -791274-105712710000001 ATM2 S S/Fafunwa NG
07-Oct-2022	07-Oct-2022	'0NIPT		5,000.00	6,288.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267221007082129751100366698 DR 090267221007082129751100366698 AFOLABI MICHEAL AIYELA REF:090267221007082129751100366698
07-Oct-2022	07-Oct-2022	'99990096739999	3,600.00		2,688.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009673- -991096-FOOD CONCEPTS PLC LA LANG
07-Oct-2022	07-Oct-2022	'99997525909999	1,000.00		1,688.26	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 752590- -135174-1057001A0000001 ATM_1, Ajose Adeogun NG
07-Oct-2022	07-Oct-2022	'0NIPT		1,500.00	3,188.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267221007172409592100366698 B 0902672210 07172409592100366698 AFOLABI MICHEAL AIYELA REF:090267221007172409592100366698
07-Oct-2022	07-Oct-2022	'99990120939999	950.00		2,238.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -012093- -420778-EVER BRIGHT STORES LTD LA LANG
08-Oct-2022	08-Oct-2022	'99991598269999	1,150.00		1,088.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -159826- -825491-NULL LA NG
08-Oct-2022	08-Oct-2022	'0NIPT		5,000.00	6,088.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267221008184817768100366698 G 0902672210 08184817768100366698 AFOLABI MICHEAL AIYELA REF:090267221008184817768100366698
08-Oct-2022	08-Oct-2022	'21650000	900.00		5,188.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002165- -846453-SHOPPERS DELITE LTD LA LANG
08-Oct-2022	08-Oct-2022	'21670000	1,300.00		3,888.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002167- -858153-SHOPPERS DELITE LTD LA LANG
09-Oct-2022	09-Oct-2022	'21850000	1,250.00		2,638.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002185- -840386-SHOPPERS DELITE LTD LA LANG
10-Oct-2022	10-Oct-2022	'0NIPT		5,000.00	7,638.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS



							090267221010141655975100366698 NOW 090267221010141655975100366698 AFOLABI MICHEAL AIYELA REF:090267221010141655975100366698
10-Oct-2022	10-Oct-2022	'ONIPM	2,100.00		5,538.26	E- CHANNELS	NIBSS Instant Payment Outward 000013221010142513000512333782 REF231701731000002100002210101425 TO yusuf Olatunji edu /10.75/REF:REF:23170173100000210000221010 fro
10-Oct-2022	10-Oct-2022	'ONIPM	10.00		5,528.26	E- CHANNELS	NIP TELCO CHARGE 000013221010142513000512333782 NIP TRANSFER COMMISSION FOR 000013221010142513000512333782 REF231701731000002100002210101425 TO yusuf Olatunji edu ReF:ReF:231701731000002100002210101425
10-Oct-2022	10-Oct-2022	'ONIPM	.75		5,527.51	E- CHANNELS	VALUE ADDED TAX 000013221010142513000512333782 VAT ON NIP TRANSFER FOR 000013221010142513000512333782 REF231701731000002100002210101425 TO yusuf Olatunji edu ReF:ReF:231701731000002100002210101425
10-Oct-2022	10-Oct-2022	'ONIPM	1,000.00		4,527.51	E- CHANNELS	NIBSS Instant Payment Outward 000013221010151003000512433783 REF231701731000001000002210101510 TO RABIU ABIODUN LAWAL /10.75/REF:REF:23170173100000100000221010 fr o
10-Oct-2022	10-Oct-2022	'ONIPM	10.00		4,517.51	E- CHANNELS	NIP TELCO CHARGE 000013221010151003000512433783 NIP TRANSFER COMMISSION FOR 000013221010151003000512433783 REF231701731000001000002210101510 TO RABIU ABIODUN LAWAL ReF:ReF:231701731000001000002210101510
10-Oct-2022	10-Oct-2022	'ONIPM	.75		4,516.76	E- CHANNELS	VALUE ADDED TAX 000013221010151003000512433783 VAT ON NIP



							TRANSFER FOR 000013221010151003000512433783 REF231701731000001000002210101510 TO RABIU ABIODUN LAWAL ReF:ReF:231701731000001000002210101510
10-Oct-2022	10-Oct-2022	'99995817329999	950.00		3,566.76	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -581732- - 512530-NULL LA NG
10-Oct-2022	10-Oct-2022	'22460000	1,200.00		2,366.76	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002246- - 538366- SHOPPERS DELITE LTD LA LANG
10-Oct-2022	10-Oct-2022	'99993205679999	1,600.00		766.76	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -320567- - 575719-NULL LA NG
10-Oct-2022	10-Oct-2022	'0NIPT		10,500.00	11,266.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015221010230520003078113323 AIYELA AFOLABI MICHEAL JULIET EZEANI REF:000015221010230520003078113323
11-Oct-2022	11-Oct-2022	'99998589379999	450.00		10,816.76	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -858937- - 919512-NULL LA NG
11-Oct-2022	11-Oct-2022	'99990170099999	1,300.00		9,516.76	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -017009- - 237978-TRACTION APP LTD LA LANG
11-Oct-2022	11-Oct-2022	'0	50.00		9,466.76	OJUELEGBA	STAMP DUTY CHARGE 11102022 STAMP DUTY CHARGE - 11/10/2022
12-Oct-2022	12-Oct-2022	'99993741039999	3,500.00		5,966.76	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -374103- - 655721-THIRTY8 QUICK SERVICE RLA LANG
12-Oct-2022	12-Oct-2022	'99995414539999	950.00		5,016.76	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -541453- - 682399-NULL LA NG
12-Oct-2022	12-Oct-2022	'99995428969999	2,025.00		2,991.76	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -542896- - 707884-ARTEE INDUSTRIES LTD LANG NG
13-Oct-2022	13-Oct-2022	'0NIPT		8,000.00	10,991.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267221013130913478100366698 ME 09026722 1013130913478100366698 AFOLABI MICHEAL AIYELA REF:090267221013130913478100366698
13-Oct-2022	13-Oct-2022	'99990184259999	3,000.00		7,991.76	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -018425- - 898074-TRACTION / PRS LTD LA LANG
13-Oct-2022	13-Oct-2022	'0NIPM	1,400.00		6,591.76	E- CHANNELS	NIBSS Instant Payment Outward



							000013221013191332000518793760 Bolt REF231701731000001400002210131913 TO FADELE IBRAHIM BABAJIDE /10.75/REF:REF:23170173100000140000221013 fr o
13-Oct-2022	13-Oct-2022	'0NIPM	10.00		6,581.76	E- CHANNELS	NIP TELCO CHARGE 000013221013191332000518793760 NIP TRANSFER COMMISSION FOR 000013221013191332000518793760 Bolt REF231701731000001400002210131913 TO FADELE IBRAHIM BABAJIDE ReF:ReF:231701731000001400002210131913
13-Oct-2022	13-Oct-2022	'0NIPM	.75		6,581.01	E- CHANNELS	VALUE ADDED TAX 000013221013191332000518793760 VAT ON NIP TRANSFER FOR 000013221013191332000518793760 Bolt REF231701731000001400002210131913 TO FADELE IBRAHIM BABAJIDE ReF:ReF:231701731000001400002210131913
14-Oct-2022	14-Oct-2022	'0MBTR	1,300.00		5,281.01	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Food REF:820658200684147800004936170301 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IDOGHO ARORIWO OHWOBETE
14-Oct-2022	14-Oct-2022	'24480000	900.00		4,381.01	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002448- - 893805- SHOPPERS DELITE LTD LA LANG
15-Oct-2022	15-Oct-2022	'0NIPT		30,000.00	34,381.01	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006221015071108018862128201 Transfer from PiggyVestPiggyVest 0018862128201 Paystack REF:110006221015071108018862128201
15-Oct-2022	15-Oct-2022	'0NIPM	22,000.00		12,381.01	E- CHANNELS	NIBSS Instant Payment Outward 000013221015111434000521654739 Food REF231701731000022000002210151114 TO OMESIETE NNAMD /26.875/REF:REF:23170173100002200000221015 f ro
15-Oct-2022	15-Oct-2022	'0NIPM	25.00		12,356.01	E- CHANNELS	NIP TELCO CHARGE 000013221015111434000521654739 NIP TRANSFER COMMISSION FOR 000013221015111434000521654739 Food

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 Guaranty Trust Bank Plc
 100, Kuti Avenue, Victoria Island, Lagos

							REF231701731000022000002210151114 TO OMESIETE NNAMDI ReF:ReF:231701731000022000002210151114
15-Oct-2022	15-Oct-2022	'ONIPM	1.87		12,354.14	E- CHANNELS	VALUE ADDED TAX 000013221015111434000521654739 VAT ON NIP TRANSFER FOR 000013221015111434000521654739 Food REF231701731000022000002210151114 TO OMESIETE NNAMDI ReF:ReF:231701731000022000002210151114
15-Oct-2022	15-Oct-2022	'ONIPM	2,500.00		9,854.14	E- CHANNELS	NIBSS Instant Payment Outward 000013221015145819000522136788 Bolt REF231701731000002500002210151458 TO Abimbola Balogun Woleola /10.75/REF:REF:23170173100000250000221015 fr o
15-Oct-2022	15-Oct-2022	'ONIPM	10.00		9,844.14	E- CHANNELS	NIP TELCO CHARGE 000013221015145819000522136788 NIP TRANSFER COMMISSION FOR 000013221015145819000522136788 Bolt REF231701731000002500002210151458 TO Abimbola Balogun Woleola ReF:ReF:231701731000002500002210151458
15-Oct-2022	15-Oct-2022	'ONIPM	.75		9,843.39	E- CHANNELS	VALUE ADDED TAX 000013221015145819000522136788 VAT ON NIP TRANSFER FOR 000013221015145819000522136788 Bolt REF231701731000002500002210151458 TO Abimbola Balogun Woleola ReF:ReF:231701731000002500002210151458
15-Oct-2022	15-Oct-2022	'ONIPM	1,000.00		8,843.39	E- CHANNELS	NIBSS Instant Payment Outward 000013221015201309000522793438 Haircut REF231701731000001000002210152013 TO RABIU ABIODUN LAWAL /10.75/REF:REF:23170173100000100000221015 fr o
15-Oct-2022	15-Oct-2022	'ONIPM	10.00		8,833.39	E- CHANNELS	NIP TELCO CHARGE 000013221015201309000522793438 NIP TRANSFER COMMISSION FOR

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Guaranty Trust Bank Plc
 10000522793438 NIP
 TRANSFER COMMISSION FOR

							000013221015201309000522793438 Haircut REF231701731000001000002210152013 TO RABIU ABIODUN LAWAL ReF:ReF:231701731000001000002210152013
15-Oct-2022	15-Oct-2022	'0NIPM	.75		8,832.64	E- CHANNELS	VALUE ADDED TAX 000013221015201309000522793438 VAT ON NIP TRANSFER FOR 000013221015201309000522793438 Haircut REF231701731000001000002210152013 TO RABIU ABIODUN LAWAL ReF:ReF:231701731000001000002210152013
15-Oct-2022	15-Oct-2022	'0	50.00		8,782.64	OJUELEGBA	STAMP DUTY CHARGE 15102022 STAMP DUTY CHARGE - 15/10/2022
17-Oct-2022	17-Oct-2022	'0USAT	1,000.00		7,782.64	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003890787740-2348110505842
17-Oct-2022	17-Oct-2022	'0MBTR	1,300.00		6,482.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Food REF:879772187193818500003488765273 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IDOGHO ARORIWO OHWOBETE
17-Oct-2022	17-Oct-2022	'0NIPM	1,000.00		5,482.64	E- CHANNELS	NIBSS Instant Payment Outward 000013221017171752000525757847 REF231701731000001000002210171717 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000100000221017 fr o
17-Oct-2022	17-Oct-2022	'0NIPM	10.00		5,472.64	E- CHANNELS	NIP TELCO CHARGE 000013221017171752000525757847 NIP TRANSFER COMMISSION FOR 000013221017171752000525757847 REF231701731000001000002210171717 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000001000002210171717
17-Oct-2022	17-Oct-2022	'0NIPM	.75		5,471.89	E- CHANNELS	VALUE ADDED TAX 000013221017171752000525757847 VAT ON NIP TRANSFER FOR 000013221017171752000525757847 REF231701731000001000002210171717 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000001000002210171717

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Guaranty Trust Bank Plc
 65, 66, Adesola Street, Victoria Island, Lagos

18-Oct-2022	18-Oct-2022	'ONIPM	4,100.00		1,371.89	E- CHANNELS	NIBSS Instant Payment Outward 000013221018092656000526684509 REF231701731000004100002210180927 TO OLAMILEKAN JOSHUA BAMIGBOYE /10.75/REF:REF:23170173100000410000221018 fr o
18-Oct-2022	18-Oct-2022	'ONIPM	10.00		1,361.89	E- CHANNELS	NIP TELCO CHARGE 000013221018092656000526684509 NIP TRANSFER COMMISSION FOR 000013221018092656000526684509 REF231701731000004100002210180927 TO OLAMILEKAN JOSHUA BAMIGBOYE ReF:ReF:231701731000004100002210180927
18-Oct-2022	18-Oct-2022	'ONIPM	.75		1,361.14	E- CHANNELS	VALUE ADDED TAX 000013221018092656000526684509 VAT ON NIP TRANSFER FOR 000013221018092656000526684509 REF231701731000004100002210180927 TO OLAMILEKAN JOSHUA BAMIGBOYE ReF:ReF:231701731000004100002210180927
18-Oct-2022	18-Oct-2022	'ONIPT		10,000.00	11,361.14	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267221018111742937100366698 B 0902672210 18111742937100366698 AFOLABI MICHEAL AIYELA REF:090267221018111742937100366698
18-Oct-2022	18-Oct-2022	'ONIPM	3,700.00		7,661.14	E- CHANNELS	NIBSS Instant Payment Outward 000013221018121523000527034607 REF231701731000003700002210181216 TO OLUYORI B MAKINDE /10.75/REF:REF:23170173100000370000221018 fr o
18-Oct-2022	18-Oct-2022	'ONIPM	10.00		7,651.14	E- CHANNELS	NIP TELCO CHARGE 000013221018121523000527034607 NIP TRANSFER COMMISSION FOR 000013221018121523000527034607 REF231701731000003700002210181216 TO OLUYORI B MAKINDE ReF:ReF:231701731000003700002210181216
18-Oct-2022	18-Oct-2022	'ONIPM	.75		7,650.39	E- CHANNELS	VALUE ADDED TAX



							000013221018121523000527034607 VAT ON NIP TRANSFER FOR 000013221018121523000527034607 REF231701731000003700002210181216 TO OLUYORI B MAKINDE ReF:ReF:231701731000003700002210181216
18-Oct-2022	18-Oct-2022	'99996969739999	2,000.00		5,650.39	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -696973- - 757089-11 PLC - HOSPITALITY A L NG
18-Oct-2022	18-Oct-2022	'0MBTR	1,300.00		4,350.39	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Bolt REF:256664015946094430001116183391 ANY Account Transfer from AIYELA AFOLABI MICHEAL to AJASA FATAI OLANREWAJU
18-Oct-2022	18-Oct-2022	'0MBTR	1,000.00		3,350.39	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:398253622861293160007948750717 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IYAKI, PATRICIA OMACHUYOR
18-Oct-2022	18-Oct-2022	'0	50.00		3,300.39	OJUELEGBA	STAMP DUTY CHARGE 18102022 STAMP DUTY CHARGE - 18/10/2022
19-Oct-2022	19-Oct-2022	'0NIPT		10,000.00	13,300.39	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267221019090004259100366698 H 0902672210 19090004259100366698 AFOLABI MICHEAL AIYELA REF:090267221019090004259100366698
19-Oct-2022	19-Oct-2022	'0NIPM	3,500.00		9,800.39	E- CHANNELS	NIBSS Instant Payment Outward 000013221019093201000528595451 REF231701731000003500002210190932 TO OLAWALE TOHEEB JOHNSON /10.75/REF:REF:23170173100000350000221019 fr o
19-Oct-2022	19-Oct-2022	'0NIPM	10.00		9,790.39	E- CHANNELS	NIP TELCO CHARGE 000013221019093201000528595451 NIP TRANSFER COMMISSION FOR 000013221019093201000528595451 REF231701731000003500002210190932 TO OLAWALE TOHEEB JOHNSON ReF:ReF:231701731000003500002210190932
19-Oct-2022	19-Oct-2022	'0NIPM	.75		9,789.64	E- CHANNELS	VALUE ADDED TAX  000013221019093201000528595451 VAT ON NIP

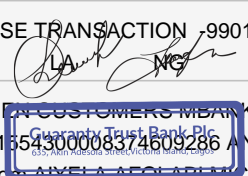


							TRANSFER FOR 000013221019093201000528595451 REF231701731000003500002210190932 TO OLAWALE TOHEEB JOHNSON ReF:ReF:231701731000003500002210190932
19-Oct-2022	19-Oct-2022	'0NIPT		1,700.00	11,489.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000001221019130610015702192543 Transfer from RUKAYYAT ADETOMIWA SADIQ to AIYELA AFOLABI MICHEAL AltBank Trf to AIYELA AFOLABI MICHEAL RUKAYYAT ADETOMIWA SADIQ REF:000001221019130610015702192543
19-Oct-2022	19-Oct-2022	'99991395289999	450.00		11,039.64	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -139528- - 146447-FOOD CONCEPTS & ENTERTALANG NG
19-Oct-2022	19-Oct-2022	'0MBTR	400.00		10,639.64	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Bolt REF:576666160148943500003192779170 ANY Account Transfer from AIYELA AFOLABI MICHEAL to OTU REDEEMER AYAH
19-Oct-2022	19-Oct-2022	'0NIPM	700.00		9,939.64	E- CHANNELS	NIBSS Instant Payment Outward 000013221019164137000529516768 Bolt REF231701731000000700002210191642 TO JIDE ABIODUN OYEDOKUN /10.75/REF:REF:23170173100000070000221019 fr o
19-Oct-2022	19-Oct-2022	'0NIPM	10.00		9,929.64	E- CHANNELS	NIP TELCO CHARGE 000013221019164137000529516768 NIP TRANSFER COMMISSION FOR 000013221019164137000529516768 Bolt REF231701731000000700002210191642 TO JIDE ABIODUN OYEDOKUN ReF:ReF:231701731000000700002210191642
19-Oct-2022	19-Oct-2022	'0NIPM	.75		9,928.89	E- CHANNELS	VALUE ADDED TAX 000013221019164137000529516768 VAT ON NIP TRANSFER FOR 000013221019164137000529516768 Bolt REF231701731000000700002210191642 TO JIDE ABIODUN OYEDOKUN ReF:ReF:231701731000000700002210191642
19-Oct-2022	19-Oct-2022	'0MBTR	1,300.00		8,628.89	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING -


 00000700002210191642
 Guaranty Trust Bank Plc
 635, Akin Adesola Street, Victoria Island, Lagos

							Food REF:626047865635037300008762647241 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IDOGHO ARORIWO OHWOBETE
19-Oct-2022	19-Oct-2022	'0NIPT		30,000.00	38,628.89	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006221019194706019072001201 Transfer from PiggyVestPiggyVest 0019072001201 Paystack REF:110006221019194706019072001201
19-Oct-2022	19-Oct-2022	'0NIPM	25,000.00		13,628.89	E- CHANNELS	NIBSS Instant Payment Outward 000013221019205056000530018176 REF231701731000025000002210192050 TO AFOLABI MICHEAL AIYELA /26.875/REF:REF:23170173100002500000221019 f ro
19-Oct-2022	19-Oct-2022	'0NIPM	25.00		13,603.89	E- CHANNELS	NIP TELCO CHARGE 000013221019205056000530018176 NIP TRANSFER COMMISSION FOR 000013221019205056000530018176 REF231701731000025000002210192050 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000025000002210192050
19-Oct-2022	19-Oct-2022	'0NIPM	1.87		13,602.02	E- CHANNELS	VALUE ADDED TAX 000013221019205056000530018176 VAT ON NIP TRANSFER FOR 000013221019205056000530018176 REF231701731000025000002210192050 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000025000002210192050
19-Oct-2022	19-Oct-2022	'0NIPM	2,000.00		11,602.02	E- CHANNELS	NIBSS Instant Payment Outward 000013221019211858000530052237 REF231701731000002000002210192118 TO OLAWALE TOHEEB JOHNSON /10.75/REF:REF:23170173100000200000221019 fr o
19-Oct-2022	19-Oct-2022	'0NIPM	10.00		11,592.02	E- CHANNELS	NIP TELCO CHARGE 000013221019211858000530052237 NIP TRANSFER COMMISSION FOR 000013221019211858000530052237 REF23170173100002000002210192118 TO OLAWALE TOHEEB JOHNSON 

							ReF:ReF:231701731000002000002210192118
19-Oct-2022	19-Oct-2022	'0NIPM	.75		11,591.27	E- CHANNELS	VALUE ADDED TAX 000013221019211858000530052237 VAT ON NIP TRANSFER FOR 000013221019211858000530052237 REF231701731000002000002210192118 TO OLAWALE TOHEEB JOHNSON ReF:ReF:231701731000002000002210192118
19-Oct-2022	19-Oct-2022	'0NIPM	3,100.00		8,491.27	E- CHANNELS	NIBSS Instant Payment Outward 000013221019213912000530074347 AfolabiDrycleaner REF231701731000003100002210192139 TO Iruforom Chibueze Joshua /10.75/REF:REF:23170173100000310000221019 fro
19-Oct-2022	19-Oct-2022	'0NIPM	10.00		8,481.27	E- CHANNELS	NIP TELCO CHARGE 000013221019213912000530074347 NIP TRANSFER COMMISSION FOR 000013221019213912000530074347 AfolabiDrycleaner REF231701731000003100002210192139 TO Iruforom ChibuReF:ReF:23170173100000310000221019213 9
19-Oct-2022	19-Oct-2022	'0NIPM	.75		8,480.52	E- CHANNELS	VALUE ADDED TAX 000013221019213912000530074347 VAT ON NIP TRANSFER FOR 000013221019213912000530074347 AfolabiDrycleaner REF231701731000003100002210192139 TO Iruforom Chibueze ReF:ReF:231701731000003100002210192139
19-Oct-2022	19-Oct-2022	'0	100.00		8,380.52	OJUELEGBA	STAMP DUTY CHARGE 19102022 STAMP DUTY CHARGE - 19/10/2022
20-Oct-2022	20-Oct-2022	'99999901719999	450.00		7,930.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -990171- - 403318-NULL
20-Oct-2022	20-Oct-2022	'0MBTR	4,000.00		3,930.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MEAN KING - REF:7861104722113543000008374800226 ANY Account Transfer from AYELA AFOLADI MICHEAL



Guaranty Trust Bank Plc
Customer Information Unit

							to SADIQ ADETOMIWA RUKAYYAT
21-Oct-2022	21-Oct-2022	'99993738059999	500.00		3,430.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -373805- - 430640-NULL LA NG
21-Oct-2022	21-Oct-2022	'0MBTR	1,200.00		2,230.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Food REF:372503845323573660007954301246 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IDOGHO ARORIWO OHWOBETE
21-Oct-2022	21-Oct-2022	'0NIPT		10,000.00	12,230.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267221021182118508100366698 Y 0902672210 21182118508100366698 AFOLABI MICHEAL AIYELA REF:090267221021182118508100366698
21-Oct-2022	21-Oct-2022	'0NIPT		6,300.00	18,530.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014221021194349241036467665 TRFFRM NNAMD I OMESIETE TO AIYELA AFOLABI MICHEAL 00001422102119433246018167227 NN AMD I OMESIETE REF:000014221021194349241036467665
21-Oct-2022	21-Oct-2022	'0NIPT		5,800.00	24,330.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004221021194348619010152911 MOB/AIYELA AFOLABI /UTO/12986997856/Jamski 12986997856 KAYITO CHIDERA NWOKEDI REF:000004221021194348619010152911
21-Oct-2022	21-Oct-2022	'16230000	17,600.00		6,730.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001623- - 919978-JAMSKI LIMITED LA LANG
21-Oct-2022	21-Oct-2022	'0NIPM	1,800.00		4,930.52	E- CHANNELS	NIBSS Instant Payment Outward 000013221021201759000533815976 Bolt REF231701731000001800002210212018 TO ANADI EMEKA /10.75/REF:REF:23170173100000180000221021 fr o
21-Oct-2022	21-Oct-2022	'0NIPM	10.00		4,920.52	E- CHANNELS	NIP TELCO CHARGE 000013221021201759000533815976 NIP TRANSFER COMMISSION FOR 000013221021201759000533815976 Bolt REF231701731000001800002210212018 TO ANADI EMEKA



							ReF:ReF:231701731000001800002210212018
21-Oct-2022	21-Oct-2022	'0NIPM	.75		4,919.77	E- CHANNELS	VALUE ADDED TAX 000013221021201759000533815976 VAT ON NIP TRANSFER FOR 000013221021201759000533815976 Bolt REF231701731000001800002210212018 TO ANADI EMEKA ReF:ReF:231701731000001800002210212018
21-Oct-2022	21-Oct-2022	'0NIPT		10,000.00	14,919.77	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267221021202340165100366698 G 0902672210 21202340165100366698 AFOLABI MICHEAL AIYELA REF:090267221021202340165100366698
21-Oct-2022	21-Oct-2022	'0	100.00		14,819.77	OJUELEGBA	STAMP DUTY CHARGE 21102022 STAMP DUTY CHARGE - 21/10/2022
22-Oct-2022	22-Oct-2022	'99993989359999	2,405.00		12,414.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -398935- - 504481-ARTEE INDUSTRIES LIMITELANG NG
22-Oct-2022	22-Oct-2022	'130000	3,120.00		9,294.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000013- - 546997-SHOPPERS DELITE LTD LANG
23-Oct-2022	23-Oct-2022	'99990032599999	5,100.00		4,194.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003259- - 782938-OPAY DIGITAL SERVICES LLA LANG
24-Oct-2022	24-Oct-2022	'99998041169999	450.00		3,744.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -804116- - 015954-NULL LA NG
24-Oct-2022	24-Oct-2022	'0USAT	500.00		3,244.77	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003907373317-2348110505842
24-Oct-2022	24-Oct-2022	'0NIPT		4,000.00	7,244.77	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016221024170918000026284255 FBNMOBILE: AIYELA AFOLABI MICHEAL/NONE 638022281586619939 SADIQ RUKAYYAT ADETOMIWA REF:000016221024170918000026284255
24-Oct-2022	24-Oct-2022	'99999444579999	750.00		6,494.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -944457- - 370374-NULL LA NG
25-Oct-2022	25-Oct-2022	'99999696879999	450.00		6,044.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -968687- - 117207-NULL LA NG



25-Oct-2022	25-Oct-2022	'0MBTR	2,500.00		3,544.77	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Food REF:519709709734933500006759117995 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IDOGHO ARORIWO OHWOBETE
25-Oct-2022	25-Oct-2022	'0USAT	500.00		3,044.77	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003909793653-2349033728017
25-Oct-2022	25-Oct-2022	'0NIPT		339,000.00	342,044.77	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015221025170735003117435648 BNG PMYT FOR ADHFP PRESS CONFERENCE 204191129 PRIVATE SECTOR HEALTH ALLIANCE LTD BY GU REF:000015221025170735003117435648
25-Oct-2022	25-Oct-2022	'0NIPT		793,355.61	1,135,400.38	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015221025181749003117679639 Pymt for Oct salary for Afolabi 204199637 PRIVATE SECTOR HEALTH ALLIANCE LTD BY GU REF:000015221025181749003117679639
25-Oct-2022	25-Oct-2022	'0NIPM	339,000.00		796,400.38	E- CHANNELS	NIBSS Instant Payment Outward 000013221025213305000541114853 Pressconference REF231701731000339000002210252133 TO AFOLABI MICHEAL AIYELA /53.75/REF:REF:23170173100033900000221025 fr o
25-Oct-2022	25-Oct-2022	'0NIPM	50.00		796,350.38	E- CHANNELS	NIP TELCO CHARGE 000013221025213305000541114853 NIP TRANSFER COMMISSION FOR 000013221025213305000541114853 Pressconference REF231701731000339000002210252133 TO AFOLABI MICHEAL ARef:ReF:231701731000339000002210252133
25-Oct-2022	25-Oct-2022	'0NIPM	3.75		796,346.63	E- CHANNELS	VALUE ADDED TAX 000013221025213305000541114853 VAT ON NIP TRANSFER FOR 000013221025213305000541114853 Pressconference REF231701731000339000002210252133 TO AFOLABI MICHEAL



							AIYELReF:ReF:231701731000339000002210252133
25-Oct-2022	25-Oct-2022	'0NIPM	140,000.00		656,346.63	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013221025214329000541127486 Save REF231701731000140000002210252143 TO PIGGYVEST AIYELA AFOLABI /53.75/REF:REF:23170173100014000000221025 fr o
25-Oct-2022	25-Oct-2022	'0NIPM	50.00		656,296.63	E- CHANNELS	NIP TELCO CHARGE 000013221025214329000541127486 NIP TRANSFER COMMISSION FOR 000013221025214329000541127486 Save REF231701731000140000002210252143 TO PIGGYVEST AIYELA AFOLABI ReF:ReF:231701731000140000002210252143
25-Oct-2022	25-Oct-2022	'0NIPM	3.75		656,292.88	E- CHANNELS	VALUE ADDED TAX 000013221025214329000541127486 VAT ON NIP TRANSFER FOR 000013221025214329000541127486 Save REF231701731000140000002210252143 TO PIGGYVEST AIYELA AFOLABI ReF:ReF:231701731000140000002210252143
25-Oct-2022	25-Oct-2022	'0NIPR		140,000.00	796,292.88	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013221025214329000541127486 NIP Reversal: Failure From Beneficiary Bank REF:000013221025214329000541127486
25-Oct-2022	25-Oct-2022	'00		50.00	796,342.88	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013221025214329000541127486 NIP Reversal (commission) REF:0000132210252143290005411274
25-Oct-2022	25-Oct-2022	'00		3.75	796,346.63	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013221025214329000541127486 NIP Reversal (vat) REF:0000132210252143290005411274
25-Oct-2022	25-Oct-2022	'0NIPM	20,000.00		776,346.63	E- CHANNELS	NIBSS Instant Payment Outward 000013221025214907000541133743 4U REF231701731000070000002210252143 TO UYIGUE-AIYELA AB EYUWA BOLA /26.875/REF:REF:23170173100007000000221025 f

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 133, Akin Adesola Street, Victoria Island, Lagos

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25-Oct-2022	25-Oct-2022	'0NIPM	25.00		776,321.63	E- CHANNELS	NIP TELCO CHARGE 000013221025214907000541133743 NIP TRANSFER COMMISSION FOR 000013221025214907000541133743 4U REF231701731000020000002210252149 TO UYIGUE-AIYELA ABIEYUWA BIOLA ReF:ReF:231701731000020000002210252149
25-Oct-2022	25-Oct-2022	'0NIPM	1.87		776,319.76	E- CHANNELS	VALUE ADDED TAX 000013221025214907000541133743 VAT ON NIP TRANSFER FOR 000013221025214907000541133743 4U REF231701731000020000002210252149 TO UYIGUE-AIYELA ABIEYUWA BIOLA ReF:ReF:231701731000020000002210252149
25-Oct-2022	25-Oct-2022	'0GTCN	5,300.00		771,019.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 149646656264 8066434913 New Request DStv Confam Bouquet E36(N5300) AFOLABI AIYELA INTERPINS-LIII 5300 999 TRANSFER REF:02317017310000020510P0000053000000000 0001284098130020221025 from AIYELA AFOLAB
25-Oct-2022	25-Oct-2022	'0GTCN	50.00		770,969.76	E- CHANNELS	COMMISSION 149646656264 8066434913 New Request DStv Confam Bouquet E36(N5300) AFOLABI AIYELA INTERPINS- LIII 5300 999 TRANSFER ReF:02317017310000020510C00000000050806643 491320221025
25-Oct-2022	25-Oct-2022	'0NIPM	140,000.00		630,969.76	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013221025215616000541141426 Savemenow REF231701731000140000002210252156 TO PIGGYVEST AIYELA AFOLABI /53.75/REF:REF:23170173100014000000221025 fr o
25-Oct-2022	25-Oct-2022	'0NIPM	50.00		630,919.76	E- CHANNELS	NIP TELCO CHARGE 000013221025215616000541141426 NIP TRANSFER COMMISSION FOR 000013221025215616000541141426 Savemenow REF2317017310001-0000002210252156 TO PIGGYVEST AIYELA

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							AFOLABReF:ReF:231701731000140000002210252156
25-Oct-2022	25-Oct-2022	'0NIPM	3.75		630,916.01	E- CHANNELS	VALUE ADDED TAX 000013221025215616000541141426 VAT ON NIP TRANSFER FOR 000013221025215616000541141426 Savemenow REF231701731000140000002210252156 TO PIGGYVEST AIYELA AFOLABI ReF:ReF:231701731000140000002210252156
25-Oct-2022	25-Oct-2022	'0NIPR		140,000.00	770,916.01	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013221025215616000541141426 NIP Reversal: Failure From Beneficiary Bank REF:000013221025215616000541141426
25-Oct-2022	25-Oct-2022	'00		50.00	770,966.01	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013221025215616000541141426 NIP Reversal (commission) REF:0000132210252156160005411414
25-Oct-2022	25-Oct-2022	'00		3.75	770,969.76	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013221025215616000541141426 NIP Reversal (vat) REF:0000132210252156160005411414
25-Oct-2022	25-Oct-2022	'0	100.00		770,869.76	OJUELEGBA	STAMP DUTY CHARGE 25102022 STAMP DUTY CHARGE - 25/10/2022
25-Oct-2022	25-Oct-2022	'0NIPM	8,000.00		762,869.76	E- CHANNELS	NIBSS Instant Payment Outward 000013221025223446000541180436 REF2317017310000080000002210252234 TO MFY / BUYPOWER 0101160021297 /26.875/REF:REF:231701731000008000000221025 f ro
25-Oct-2022	25-Oct-2022	'0NIPM	25.00		762,844.76	E- CHANNELS	NIP TELCO CHARGE 000013221025223446000541180436 NIP TRANSFER COMMISSION FOR 000013221025223446000541180436 REF2317017310000080000002210252234 TO MFY / BUYPOWER 0101160021297 ReF:ReF:2317017310000080000002210252234
26-Oct-2022	25-Oct-2022	'0NIPM	1.87		762,842.89	E- CHANNELS	VALUE ADDED TAX 000013221025223446000541180436 VAT ON NIP



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26-Oct-2022	26-Oct-2022	'0NIPM	140,000.00		622,842.89	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013221026050536000541275732 Dosaveme REF231701731000140000002210260505 TO PIGGYVEST AIYELA AFOLABI /53.75/REF:REF:23170173100014000000221026 fr o
26-Oct-2022	26-Oct-2022	'0NIPM	50.00		622,792.89	E- CHANNELS	NIP TELCO CHARGE 000013221026050536000541275732 NIP TRANSFER COMMISSION FOR 000013221026050536000541275732 Dosaveme REF231701731000140000002210260505 TO PIGGYVEST AIYELA AFOLABIReF:ReF:231701731000140000002210260 505
26-Oct-2022	26-Oct-2022	'0NIPM	3.75		622,789.14	E- CHANNELS	VALUE ADDED TAX 000013221026050536000541275732 VAT ON NIP TRANSFER FOR 000013221026050536000541275732 Dosaveme REF231701731000140000002210260505 TO PIGGYVEST AIYELA AFOLABI ReF:ReF:231701731000140000002210260505
26-Oct-2022	26-Oct-2022	'0NIPR		140,000.00	762,789.14	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013221026050536000541275732 NIP Reversal: Failure From Beneficiary Bank REF:000013221026050536000541275732
26-Oct-2022	26-Oct-2022	'00		50.00	762,839.14	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013221026050536000541275732 NIP Reversal (commission) REF:0000132210260505360005412757
26-Oct-2022	26-Oct-2022	'00		3.75	762,842.89	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013221026050536000541275732 NIP Reversal (vat) REF:0000132210260505360005412757
26-Oct-2022	26-Oct-2022	'0NIPM	17,000.00		745,842.89	E- CHANNELS	NIBSS Instant Payment Outward



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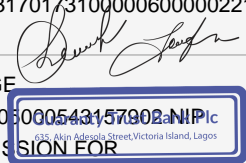
						000013221026060634000541296362 Sandals REF231701731000017000002210260606 TO MADE BY REDICON /26.875/REF:REF:23170173100001700000221026 fro
26-Oct-2022	26-Oct-2022	'0NIPM	25.00		745,817.89	E- CHANNELS NIP TELCO CHARGE 000013221026060634000541296362 NIP TRANSFER COMMISSION FOR 000013221026060634000541296362 Sandals REF231701731000017000002210260606 TO MADE BY REDICON ReF:ReF:231701731000017000002210260606
26-Oct-2022	26-Oct-2022	'0NIPM	1.87		745,816.02	E- CHANNELS VALUE ADDED TAX 000013221026060634000541296362 VAT ON NIP TRANSFER FOR 000013221026060634000541296362 Sandals REF231701731000017000002210260606 TO MADE BY REDICON ReF:ReF:231701731000017000002210260606
26-Oct-2022	26-Oct-2022	'99990654709999	140,000.00		605,816.02	E- CHANNELS POS/WEB PURCHASE TRANSACTION -065470- - 027366-3PG00001-P/GGYV-EST LANG
26-Oct-2022	26-Oct-2022	'0MBOT	50,100.00		555,716.02	E- CHANNELS OWN ACCOUNT TRANSFER MBANKING - REF:231701700050100002210260807 - OWN Account Transfer
26-Oct-2022	26-Oct-2022	'0NIPM	1,300.00		554,416.02	E- CHANNELS NIBSS Instant Payment Outward 000013221026092852000541589026 Bolt REF231701731000001300002210260928 TO OGUNRINDE OLUKAYODE IBUKUNOLU /10.75/REF:REF:23170173100000130000221026 fr o
26-Oct-2022	26-Oct-2022	'0NIPM	10.00		554,406.02	E- CHANNELS NIP TELCO CHARGE 000013221026092852000541589026 NIP TRANSFER COMMISSION FOR 000013221026092852000541589026 Bolt REF231701731000001300002210260928 TO OGUNRINDE OLUKAYODE IBUKUNOLReF:ReF:2317017310000013000022102 60928
26-Oct-2022	26-Oct-2022	'0NIPM	.75		554,405.27	E- CHANNELS VALUE ADDED TAX



							000013221026092852000541589026 VAT ON NIP TRANSFER FOR 000013221026092852000541589026 Bolt REF231701731000001300002210260928 TO OGUNRINDE OLUKAYODE IBUKUNOLU ReF:ReF:231701731000001300002210260928
26-Oct-2022	26-Oct-2022	'99998783979999	3,450.00		550,955.27	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -878397- - 789847-NULL LA NG
26-Oct-2022	26-Oct-2022	'0NIPT		210,000.00	760,955.27	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267221026113815547100366698 PSHAN 090267221026113815547100366698 AFOLABI MICHEAL AIYELA REF:090267221026113815547100366698
26-Oct-2022	26-Oct-2022	'0	215,000.00		545,955.27	SURULERE- BODE THOMAS	CASH WITHDRAWAL AIYELA AFOLABI
26-Oct-2022	26-Oct-2022	'99998873109999	1,450.00		544,505.27	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -887310- - 944389-NULL LA NG
26-Oct-2022	26-Oct-2022	'1330000	3,690.00		540,815.27	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000133- - 971267-SHOPPERS DELITE LTD LANG
26-Oct-2022	26-Oct-2022	'0USAT	2,000.00		538,815.27	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003912330196-2349033728017- AIRTIME
26-Oct-2022	26-Oct-2022	'99992004549999	21,900.00		516,915.27	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -200454- - 475268-3PG00001-SH TTLERS- MOBILITY LANG
26-Oct-2022	26-Oct-2022	'0NIPM	2,100.00		514,815.27	E- CHANNELS	NIBSS Instant Payment Outward 000013221026142825000542275212 Topup REF231701731000002100002210261428 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000210000221026 fr o
26-Oct-2022	26-Oct-2022	'0NIPM	10.00		514,805.27	E- CHANNELS	NIP TELCO CHARGE 000013221026142825000542275212 NIP TRANSFER COMMISSION FOR 000013221026142825000542275212 Topup REF231701731000002100002210261428 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000002100002210261428



26-Oct-2022	26-Oct-2022	'ONIPM	.75		514,804.52	E- CHANNELS	VALUE ADDED TAX 000013221026142825000542275212 VAT ON NIP TRANSFER FOR 000013221026142825000542275212 Topup REF231701731000002100002210261428 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000002100002210261428
26-Oct-2022	26-Oct-2022	'OUSAT	1,000.00		513,804.52	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003912869686-2348110505842
26-Oct-2022	26-Oct-2022	'ONIPM	2,500.00		511,304.52	E- CHANNELS	NIBSS Instant Payment Outward 000013221026173734000542744107 Drycleaning REF231701731000002500002210261737 TO Iruforom Chibueze Joshua /10.75/REF:REF:23170173100000250000221026 fr o
26-Oct-2022	26-Oct-2022	'ONIPM	10.00		511,294.52	E- CHANNELS	NIP TELCO CHARGE 000013221026173734000542744107 NIP TRANSFER COMMISSION FOR 000013221026173734000542744107 Drycleaning REF231701731000002500002210261737 TO Iruforom Chibueze JoReF:ReF:231701731000002500002210261737
26-Oct-2022	26-Oct-2022	'ONIPM	.75		511,293.77	E- CHANNELS	VALUE ADDED TAX 000013221026173734000542744107 VAT ON NIP TRANSFER FOR 000013221026173734000542744107 Drycleaning REF231701731000002500002210261737 TO Iruforom Chibueze JoshuaReF:ReF:2317017310000025000022102617 37
26-Oct-2022	26-Oct-2022	'ONIPM	6,000.00		505,293.77	E- CHANNELS	NIBSS Instant Payment Outward 000013221026204505000543157902 Fuel REF231701731000006000002210262045 TO AJADI TAJUDEEN ABIODUN /26.875/REF:REF:23170173100000600000221026 f ro
26-Oct-2022	26-Oct-2022	'ONIPM	25.00		505,268.77	E- CHANNELS	NIP TELCO CHARGE 000013221026204505000543157902 NIP TRANSFER COMMISSION FOR



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26-Oct-2022	26-Oct-2022	'0NIPM	1.87		505,266.90	E- CHANNELS	VALUE ADDED TAX 000013221026204505000543157902 VAT ON NIP TRANSFER FOR 000013221026204505000543157902 Fuel REF231701731000006000002210262045 TO AJADI TAJUDEEN ABIODUN ReF:ReF:231701731000006000002210262045
26-Oct-2022	26-Oct-2022	'0	50.00		505,216.90	OJUELEGBA	STAMP DUTY CHARGE 26102022 STAMP DUTY CHARGE - 26/10/2022
27-Oct-2022	27-Oct-2022	'0USAT	6,000.00		499,216.90	E- CHANNELS	Airtime Purchase USSD-MTN- 101CT0000000003911153859-2348110505842
27-Oct-2022	27-Oct-2022	'0NIPT		10,400.00	509,616.90	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014221027122509280215467985 TRFWithdrawa IFRM ADEYINKA A SHITTU TO AIYELA AFOLABI MICHEAL 000014221027122456231203167749 AD EYINKA A SHITTU REF:000014221027122509280215467985
27-Oct-2022	27-Oct-2022	'0NIPM	10,000.00		499,616.90	E- CHANNELS	NIBSS Instant Payment Outward 000013221027123005000544119795 RefundADHFPPRESSCONFERENCE REF231701731000010000002210271230 TO PRIVATE SECTOR HEALTH ALLIANCE LTD BY GUARANTE /26.875/REF:REF:23170173100001000000221027 fro
27-Oct-2022	27-Oct-2022	'0NIPM	25.00		499,591.90	E- CHANNELS	NIP TELCO CHARGE 000013221027123005000544119795 NIP TRANSFER COMMISSION FOR 000013221027123005000544119795 RefundADHFPPRESSCONFERENCE REF231701731000010000002210271230 TO PRIVATReF:ReF:2317017310000100000022102712 30
27-Oct-2022	27-Oct-2022	'0NIPM	1.87		499,590.03	E- CHANNELS	VALUE ADDED TAX 000013221027123005000544119795 VAT ON NIP




						TRANSFER FOR 000013221027123005000544119795 RefundADHFPPRESSCONFERENCE REF231701731000010000002210271230 TO PRIVATE SEReF:ReF:231701731000010000002210271230
27-Oct-2022	27-Oct-2022	'99996728799999	401,190.60		98,399.43	E- CHANNELS POS/WEB PURCHASE TRANSACTION -672879- - 401864-WBN*RISEVESTTE LAGOS NG
27-Oct-2022	27-Oct-2022	'0	50.00		98,349.43	OJUELEGBA STAMP DUTY CHARGE 27102022 STAMP DUTY CHARGE - 27/10/2022
28-Oct-2022	28-Oct-2022	'99993883919999	450.00		97,899.43	E- CHANNELS POS/WEB PURCHASE TRANSACTION -388391- - 520880-NULL LA NG
28-Oct-2022	28-Oct-2022	'0NIPM	5,000.00		92,899.43	E- CHANNELS NIBSS Instant Payment Outward 000013221028080512000545488499 Foru REF231701731000005000002210280805 TO OLUGBAKE IMADE LUCY /10.75/REF:REF:23170173100000500000221028 fr o
28-Oct-2022	28-Oct-2022	'0NIPM	10.00		92,889.43	E- CHANNELS NIP TELCO CHARGE 000013221028080512000545488499 NIP TRANSFER COMMISSION FOR 000013221028080512000545488499 Foru REF231701731000005000002210280805 TO OLUGBAKE IMADE LUCY ReF:ReF:231701731000005000002210280805
28-Oct-2022	28-Oct-2022	'0NIPM	.75		92,888.68	E- CHANNELS VALUE ADDED TAX 000013221028080512000545488499 VAT ON NIP TRANSFER FOR 000013221028080512000545488499 Foru REF231701731000005000002210280805 TO OLUGBAKE IMADE LUCY ReF:ReF:231701731000005000002210280805
28-Oct-2022	28-Oct-2022	'0 0	10,000.00		82,888.68	E- CHANNELS OTHER TRANSACTION 25/10/2022_airtime_MTN_7040531428_MBANKING- 101CT0000000003911150964
29-Oct-2022	29-Oct-2022	'0NIPM	1,300.00		81,588.68	E- CHANNELS NIBSS Instant Payment Outward 000013221029094520000547458873 REF231701731000001300002210290945 TO

0000547458873
Guaranty Trust Bank Plc
1300002210290945 TO

[Handwritten Signature]

							SAMUEL TEMITOPE ALADESUSI /10.75/REF:REF:23170173100000130000221029 fr o
29-Oct-2022	29-Oct-2022	'ONIPM	10.00		81,578.68	E- CHANNELS	NIP TELCO CHARGE 000013221029094526000547458873 NIP TRANSFER COMMISSION FOR 000013221029094526000547458873 REF231701731000001300002210290945 TO SAMUEL TEMITOPE ALADESUSI ReF:ReF:231701731000001300002210290945
29-Oct-2022	29-Oct-2022	'ONIPM	.75		81,577.93	E- CHANNELS	VALUE ADDED TAX 000013221029094526000547458873 VAT ON NIP TRANSFER FOR 000013221029094526000547458873 REF231701731000001300002210290945 TO SAMUEL TEMITOPE ALADESUSI ReF:ReF:231701731000001300002210290945
29-Oct-2022	29-Oct-2022	'ONIPM	25,300.00		56,277.93	E- CHANNELS	NIBSS Instant Payment Outward 000013221029094907000547466585 REF231701731000025300002210290949 TO Hassan isiaka olamilekan /26.875/REF:REF:23170173100002530000221029 f ro
29-Oct-2022	29-Oct-2022	'ONIPM	25.00		56,252.93	E- CHANNELS	NIP TELCO CHARGE 000013221029094907000547466585 NIP TRANSFER COMMISSION FOR 000013221029094907000547466585 REF231701731000025300002210290949 TO Hassan isiaka olamilekan ReF:ReF:231701731000025300002210290949
29-Oct-2022	29-Oct-2022	'ONIPM	1.87		56,251.06	E- CHANNELS	VALUE ADDED TAX 000013221029094907000547466585 VAT ON NIP TRANSFER FOR 000013221029094907000547466585 REF231701731000025300002210290949 TO Hassan isiaka olamilekan ReF:ReF:231701731000025300002210290949
29-Oct-2022	29-Oct-2022	'ONIPM	10,200.00		46,051.06	E- CHANNELS	NIBSS Instant Payment Outward 00001322102910355000547558692

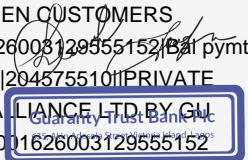


							REF231701731000010200002210291035 TO Hassan isiaka olamilekan /26.875/REF:REF:23170173100001020000221029 f ro
29-Oct-2022	29-Oct-2022	'0NIPM	25.00		46,026.06	E- CHANNELS	NIP TELCO CHARGE 000013221029103556000547558692 NIP TRANSFER COMMISSION FOR 000013221029103556000547558692 REF231701731000010200002210291035 TO Hassan isiaka olamilekan ReF:ReF:231701731000010200002210291035
29-Oct-2022	29-Oct-2022	'0NIPM	1.87		46,024.19	E- CHANNELS	VALUE ADDED TAX 000013221029103556000547558692 VAT ON NIP TRANSFER FOR 000013221029103556000547558692 REF231701731000010200002210291035 TO Hassan isiaka olamilekan ReF:ReF:231701731000010200002210291035
29-Oct-2022	29-Oct-2022	'0NIPM	10,200.00		35,824.19	E- CHANNELS	NIBSS Instant Payment Outward 000013221029111039000547621411 REF231701731000010200002210291110 TO ABIODUN MARIAM RAHMON /26.875/REF:REF:23170173100001020000221029 f ro
29-Oct-2022	29-Oct-2022	'0NIPM	25.00		35,799.19	E- CHANNELS	NIP TELCO CHARGE 000013221029111039000547621411 NIP TRANSFER COMMISSION FOR 000013221029111039000547621411 REF231701731000010200002210291110 TO ABIODUN MARIAM RAHMON ReF:ReF:231701731000010200002210291110
29-Oct-2022	29-Oct-2022	'0NIPM	1.87		35,797.32	E- CHANNELS	VALUE ADDED TAX 000013221029111039000547621411 VAT ON NIP TRANSFER FOR 000013221029111039000547621411 REF231701731000010200002210291110 TO ABIODUN MARIAM RAHMON ReF:ReF:231701731000010200002210291110
29-Oct-2022	29-Oct-2022	'99990102049999	1,550.00		34,247.32	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -010204- - 

							639719-FOOD CONCEPTS PLC-CHICKLA LANG
29-Oct-2022	29-Oct-2022	'0NIPT		80,000.00	114,247.32	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006221029102829019477811801 Transfer from PiggyVestPiggyVest 0019477811801 Paystack REF:110006221029102829019477811801
29-Oct-2022	29-Oct-2022	'0NIPM	21,000.00		93,247.32	E- CHANNELS	NIBSS Instant Payment Outward 000013221029113639000547675639 Taylorpartpay REF231701731000021000002210291136 TO ALLI ALHASSAN ORIYOMI /26.875/REF:REF:23170173100002100000221029 fro
29-Oct-2022	29-Oct-2022	'0NIPM	25.00		93,222.32	E- CHANNELS	NIP TELCO CHARGE 000013221029113639000547675639 NIP TRANSFER COMMISSION FOR 000013221029113639000547675639 Taylorpartpay REF231701731000021000002210291136 TO ALLI ALHASSAN ORIYOReF:ReF:2317017310000210000022102911 36
29-Oct-2022	29-Oct-2022	'0NIPM	1.87		93,220.45	E- CHANNELS	VALUE ADDED TAX 000013221029113639000547675639 VAT ON NIP TRANSFER FOR 000013221029113639000547675639 Taylorpartpay REF231701731000021000002210291136 TO ALLI ALHASSAN ORIYOMI ReF:ReF:231701731000021000002210291136
29-Oct-2022	29-Oct-2022	'0MBTR	30,300.00		62,920.45	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:602433584213310600006184601272 ANY Account Transfer from AIYELA AFOLABI MICHEAL to SULEIMAN MUJIDAT A
29-Oct-2022	29-Oct-2022	'0NIPM	1,200.00		61,720.45	E- CHANNELS	NIBSS Instant Payment Outward 000013221029131021000547865623 REF231701731000001200002210291310 TO ADAH EMMANUEL OGWUCHE /10.75/REF:REF:23170173100000120000221029 fr o
29-Oct-2022	29-Oct-2022	'0NIPM	10.00		61,710.45	E- CHANNELS	NIP TELCO CHARGE 000013221029131021000547865623 NIP



						TRANSFER COMMISSION FOR 000013221029131021000547865623 REF231701731000001200002210291310 TO ADAH EMMANUEL OGWUCHE ReF:ReF:231701731000001200002210291310
29-Oct-2022	29-Oct-2022	'0NIPM	.75		61,709.70	E- CHANNELS VALUE ADDED TAX 000013221029131021000547865623 VAT ON NIP TRANSFER FOR 000013221029131021000547865623 REF231701731000001200002210291310 TO ADAH EMMANUEL OGWUCHE ReF:ReF:231701731000001200002210291310
29-Oct-2022	29-Oct-2022	'0NIPM	30,000.00		31,709.70	E- CHANNELS NIBSS Instant Payment Outward 000013221029142123000548013293 REF231701731000030000002210291421 TO AFOLABI MICHEAL AIYELA /26.875/REF:REF:23170173100003000000221029 f ro
29-Oct-2022	29-Oct-2022	'0NIPM	25.00		31,684.70	E- CHANNELS NIP TELCO CHARGE 000013221029142123000548013293 NIP TRANSFER COMMISSION FOR 000013221029142123000548013293 REF231701731000030000002210291421 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000030000002210291421
29-Oct-2022	29-Oct-2022	'0NIPM	1.87		31,682.83	E- CHANNELS VALUE ADDED TAX 000013221029142123000548013293 VAT ON NIP TRANSFER FOR 000013221029142123000548013293 REF231701731000030000002210291421 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000030000002210291421
29-Oct-2022	29-Oct-2022	'0	50.00		31,632.83	OJUELEGBA STAMP DUTY CHARGE 29102022 STAMP DUTY CHARGE - 29/10/2022
30-Oct-2022	29-Oct-2022	'0NIPT		50,000.00	81,632.83	E- CHANNELS TRANSFER BETWEEN CUSTOMERS 000015221030001626003129555152/26.875/REF:REF:231701731000030000002210291421 TO Arise reporter for AD/2045755101 PRIVATE SECTOR HEALTH A LANCE LTD BY GU REF:000015221030001626003129555152



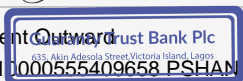
 LANCE LTD BY GU

30-Oct-2022	30-Oct-2022	'ONIPM	11,000.00		70,632.83	E- CHANNELS	NIBSS Instant Payment Outward 000013221030111635000549387481 REF231701731000011000002210301116 TO KAYITO CHIDERA NWOKEDI /26.875/REF:REF:23170173100001100000221030 f ro
30-Oct-2022	30-Oct-2022	'ONIPM	25.00		70,607.83	E- CHANNELS	NIP TELCO CHARGE 000013221030111635000549387481 NIP TRANSFER COMMISSION FOR 000013221030111635000549387481 REF231701731000011000002210301116 TO KAYITO CHIDERA NWOKEDI ReF:ReF:231701731000011000002210301116
30-Oct-2022	30-Oct-2022	'ONIPM	1.87		70,605.96	E- CHANNELS	VALUE ADDED TAX 000013221030111635000549387481 VAT ON NIP TRANSFER FOR 000013221030111635000549387481 REF231701731000011000002210301116 TO KAYITO CHIDERA NWOKEDI ReF:ReF:231701731000011000002210301116
30-Oct-2022	30-Oct-2022	'ONIPM	50,000.00		20,605.96	E- CHANNELS	NIBSS Instant Payment Outward 000013221030170750000549893857 AriseTVbalance REF231701731000050000002210301707 TO PUNARI FEHINTOLA /26.875/REF:REF:23170173100005000000221030 fro
30-Oct-2022	30-Oct-2022	'ONIPM	25.00		20,580.96	E- CHANNELS	NIP TELCO CHARGE 000013221030170750000549893857 NIP TRANSFER COMMISSION FOR 000013221030170750000549893857 AriseTVbalance REF231701731000050000002210301707 TO PUNARI FEHINTOLA ReF:ReF:231701731000050000002210301707
30-Oct-2022	30-Oct-2022	'ONIPM	1.87		20,579.09	E- CHANNELS	VALUE ADDED TAX 000013221030170750000549893857 VAT ON NIP TRANSFER FOR 000013221030170750000549893857 AriseTVbalance



							REF231701731000050000002210301707 TO PUNARI FEHINTOLA ReF:ReF:231701731000050000002210301707
30-Oct-2022	30-Oct-2022	'0NIPM	2,000.00		18,579.09	E- CHANNELS	NIBSS Instant Payment Outward 000013221030204133000550243776 REF231701731000002000002210302041 TO RABIU ABIODUN LAWAL /10.75/REF:REF:23170173100000200000221030 fr o
30-Oct-2022	30-Oct-2022	'0NIPM	10.00		18,569.09	E- CHANNELS	NIP TELCO CHARGE 000013221030204133000550243776 NIP TRANSFER COMMISSION FOR 000013221030204133000550243776 REF231701731000002000002210302041 TO RABIU ABIODUN LAWAL ReF:ReF:231701731000002000002210302041
30-Oct-2022	30-Oct-2022	'0NIPM	.75		18,568.34	E- CHANNELS	VALUE ADDED TAX 000013221030204133000550243776 VAT ON NIP TRANSFER FOR 000013221030204133000550243776 REF231701731000002000002210302041 TO RABIU ABIODUN LAWAL ReF:ReF:231701731000002000002210302041
30-Oct-2022	30-Oct-2022	'0	50.00		18,518.34	OJUELEGBA	STAMP DUTY CHARGE 30102022 STAMP DUTY CHARGE - 30/10/2022
31-Oct-2022	31-Oct-2022	'00	1,060.00		17,458.34	OJUELEGBA	SMS CHARGE SMS ALERT CHARGE FOR 30SEP2022-30OCT2022 - Full
31-Oct-2022	31-Oct-2022	'00	79.50		17,378.84	OJUELEGBA	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 30SEP2022-30OCT2022 - Full
31-Oct-2022	31-Oct-2022	'0MBTR	2,650.00		14,728.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Food REF:912281627240373800009790293252 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IDOGHO ARORIWO OHWOBETE
31-Oct-2022	31-Oct-2022	'32390000	6,770.00		7,958.84	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003239- - 207460-SHOPPERS DELITE LTD LA LANG
31-Oct-2022	31-Oct-2022	'99993806049999	35.00		7,923.84	E- CHANNELS	ATM WITHDRAWAL COMMISSION - 380000 - 224144-101 BODE T  NG

31-Oct-2022	31-Oct-2022	'99993806049999	5,000.00		2,923.84	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 380604- -224144-101 BODE THOMAS SURULERE NG
01-Nov-2022	01-Nov-2022	'0NIPT		5,000.00	7,923.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267221101063859894100366698 G 0902672211 01063859894100366698 AFOLABI MICHEAL AIYELA REF:090267221101063859894100366698
01-Nov-2022	01-Nov-2022	'0NIPT		100,000.00	107,923.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015221101203753003136466309 Pymt ribbon cutting event delta st 204967251 PRIVATE SECTOR HEALTH ALLIANCE LTD BY GU REF:000015221101203753003136466309
01-Nov-2022	01-Nov-2022	'0NIPT		47,700.00	155,623.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015221101203754003136466394 Pymt for comm engagement Delta sta 204967760 PRIVATE SECTOR HEALTH ALLIANCE LTD BY GU REF:000015221101203754003136466394
01-Nov-2022	01-Nov-2022	'0NIPT		100,000.00	255,623.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015221101203751003136466234 Pymt ribbon cutting event bauchi s 204966820 PRIVATE SECTOR HEALTH ALLIANCE LTD BY GU REF:000015221101203751003136466234
01-Nov-2022	01-Nov-2022	'0NIPT		105,000.00	360,623.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015221101203758003136466635 Pymt for per diem for 7 days 204987278 PRIVATE SECTOR HEALTH ALLIANCE LTD BY GU REF:000015221101203758003136466635
01-Nov-2022	01-Nov-2022	'0	200.00		360,423.84	OJUELEGBA	STAMP DUTY CHARGE 01112022 STAMP DUTY CHARGE - 01/11/2022
02-Nov-2022	02-Nov-2022	'0NIPT		50,000.00	410,423.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016221102060809000055935837 FBNMOBILE: AIYELA AFOLABI MICHEAL/RETURN OF MONEY FOR THE BURIAL 638029660897165346 OSAWA MERCY REF:000016221102060809000055935837
02-Nov-2022	02-Nov-2022	'0NIPM	228,500.00		181,923.84	E- CHANNELS	NIBSS Instant Payment Outward 00001322110211431000555409658 PSHAN



							REF231701731000228500002211021143 TO AFOLABI MICHEAL AIYELA /53.75/REF:REF:23170173100022850000221102 fr o
02-Nov-2022	02-Nov-2022	'ONIPM	50.00		181,873.84	E- CHANNELS	NIP TELCO CHARGE 000013221102114310000555409658 NIP TRANSFER COMMISSION FOR 000013221102114310000555409658 PSHAN REF231701731000228500002211021143 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000228500002211021143
02-Nov-2022	02-Nov-2022	'ONIPM	3.75		181,870.09	E- CHANNELS	VALUE ADDED TAX 000013221102114310000555409658 VAT ON NIP TRANSFER FOR 000013221102114310000555409658 PSHAN REF231701731000228500002211021143 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000228500002211021143
02-Nov-2022	02-Nov-2022	'ONIPM	100,000.00		81,870.09	E- CHANNELS	NIBSS Instant Payment Outward 000013221102114524000555415122 REF231701731000100000002211021145 TO PIGGYVEST AIYELA AFOLABI /53.75/REF:REF:23170173100010000000221102 fr o
02-Nov-2022	02-Nov-2022	'ONIPM	50.00		81,820.09	E- CHANNELS	NIP TELCO CHARGE 000013221102114524000555415122 NIP TRANSFER COMMISSION FOR 000013221102114524000555415122 REF231701731000100000002211021145 TO PIGGYVEST AIYELA AFOLABI ReF:ReF:231701731000100000002211021145
02-Nov-2022	02-Nov-2022	'ONIPM	3.75		81,816.34	E- CHANNELS	VALUE ADDED TAX 000013221102114524000555415122 VAT ON NIP TRANSFER FOR 000013221102114524000555415122 REF231701731000100000002211021145 TO PIGGYVEST AIYELA AFOLABI ReF:ReF:231701731000100000002211021145
02-Nov-2022	02-Nov-2022	'ONIPM	5,000.00		76,816.34	E- CHANNELS	NIBSS Instant Payment Outward 



						000013221102114636000555417680 REF231701731000005000002211021146 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000500000221102 fr o
02-Nov-2022	02-Nov-2022	'ONIPM	10.00		76,806.34	E- CHANNELS NIP TELCO CHARGE 000013221102114636000555417680 NIP TRANSFER COMMISSION FOR 000013221102114636000555417680 REF231701731000005000002211021146 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000005000002211021146
02-Nov-2022	02-Nov-2022	'ONIPM	.75		76,805.59	E- CHANNELS VALUE ADDED TAX 000013221102114636000555417680 VAT ON NIP TRANSFER FOR 000013221102114636000555417680 REF231701731000005000002211021146 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000005000002211021146
02-Nov-2022	02-Nov-2022	'ONIPM	20,000.00		56,805.59	E- CHANNELS NIBSS Instant Payment Outward 000013221102114649000555418877 REF231701731000020000002211021147 TO AFOLABI MICHEAL AIYELA /26.875/REF:REF:23170173100002000000221102 f ro
02-Nov-2022	02-Nov-2022	'ONIPM	25.00		56,780.59	E- CHANNELS NIP TELCO CHARGE 000013221102114649000555418877 NIP TRANSFER COMMISSION FOR 000013221102114649000555418877 REF231701731000020000002211021147 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000020000002211021147
02-Nov-2022	02-Nov-2022	'ONIPM	1.87		56,778.72	E- CHANNELS VALUE ADDED TAX 000013221102114649000555418877 VAT ON NIP TRANSFER FOR 000013221102114649000555418877 REF231701731000020000002211021147 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000020000002211021147


 Guaranty Trust Bank Plc
 237, Ahmadu Bello Way, Lagos, Nigeria

02-Nov-2022	02-Nov-2022	'ONIPM	20,700.00		36,078.72	E- CHANNELS	NIBSS Instant Payment Outward 000013221102115850000555447565 REF231701731000020700002211021159 TO AFOLABI MICHEAL AIYELA /26.875/REF:REF:23170173100002070000221102 f ro
02-Nov-2022	02-Nov-2022	'ONIPM	25.00		36,053.72	E- CHANNELS	NIP TELCO CHARGE 000013221102115850000555447565 NIP TRANSFER COMMISSION FOR 000013221102115850000555447565 REF231701731000020700002211021159 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000020700002211021159
02-Nov-2022	02-Nov-2022	'ONIPM	1.87		36,051.85	E- CHANNELS	VALUE ADDED TAX 000013221102115850000555447565 VAT ON NIP TRANSFER FOR 000013221102115850000555447565 REF231701731000020700002211021159 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000020700002211021159
02-Nov-2022	02-Nov-2022	'0	50.00		36,001.85	OJUELEGBA	STAMP DUTY CHARGE 02112022 STAMP DUTY CHARGE - 02/11/2022
03-Nov-2022	03-Nov-2022	'ONIPM	4,400.00		31,601.85	E- CHANNELS	NIBSS Instant Payment Outward 000013221103075106000557058183 Drycleaning REF231701731000004400002211030751 TO Irueforom Chibueze Joshua /10.75/REF:REF:23170173100000440000221103 fr o
03-Nov-2022	03-Nov-2022	'ONIPM	10.00		31,591.85	E- CHANNELS	NIP TELCO CHARGE 000013221103075106000557058183 NIP TRANSFER COMMISSION FOR 000013221103075106000557058183 Drycleaning REF231701731000004400002211030751 TO Irueforom Chibueze JoReF:ReF:231701731000004400002211030751
03-Nov-2022	03-Nov-2022	'ONIPM	.75		31,591.10	E- CHANNELS	VALUE ADDED TAX 000013221103075106000557058183 VAT ON NIP TRANSFER FOR 000013221103075106000557058183 Drycleaning


Guaranty Trust Bank Plc
675, Alan Adekunle Street, Victoria Island, Lagos

							REF231701731000004400002211030751 TO Iruform Chibueze JoshuaReF:ReF:2317017310000044000022110307 51
03-Nov-2022	03-Nov-2022	'0NIPM	5,000.00		26,591.10	E- CHANNELS	NIBSS Instant Payment Outward 000013221103091145000557223591 ForJibola REF231701731000005000002211030911 TO ADEGOKE ADEKUNLE ADEGBAYIBI /10.75/REF:REF:23170173100000500000221103 fr o
03-Nov-2022	03-Nov-2022	'0NIPM	10.00		26,581.10	E- CHANNELS	NIP TELCO CHARGE 000013221103091145000557223591 NIP TRANSFER COMMISSION FOR 000013221103091145000557223591 ForJibola REF231701731000005000002211030911 TO ADEGOKE ADEKUNLE ADEGBAREF:ReF:231701731000005000002211030 911
03-Nov-2022	03-Nov-2022	'0NIPM	.75		26,580.35	E- CHANNELS	VALUE ADDED TAX 000013221103091145000557223591 VAT ON NIP TRANSFER FOR 000013221103091145000557223591 ForJibola REF231701731000005000002211030911 TO ADEGOKE ADEKUNLE ADEGBAYIBIREF:ReF:23170173100000500000221 1030911
03-Nov-2022	03-Nov-2022	'0NIPM	2,000.00		24,580.35	E- CHANNELS	NIBSS Instant Payment Outward 000013221103120923000557666890 Food REF231701731000002000002211031209 TO GORA HOTEL MANAGEMENT SERVICES LIMITED /10.75/REF:REF:23170173100000200000221103 fr o
03-Nov-2022	03-Nov-2022	'0NIPM	10.00		24,570.35	E- CHANNELS	NIP TELCO CHARGE 000013221103120923000557666890 NIP TRANSFER COMMISSION FOR 000013221103120923000557666890 Food REF231701731000002000002211031209 TO GORA HOTEL MANAGEMENT SERVICES SERVICReF:ReF:231701731000002000002211031 209



03-Nov-2022	03-Nov-2022	'ONIPM	.75		24,569.60	E- CHANNELS	VALUE ADDED TAX 000013221103120923000557666890 VAT ON NIP TRANSFER FOR 000013221103120923000557666890 Food REF231701731000002000002211031209 TO GORA HOTEL MANAGEMENT SERVICES LReF:ReF:231701731000002000002211031209
03-Nov-2022	03-Nov-2022	'OUSAT	1,000.00		23,569.60	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003931855276-2348110505842
03-Nov-2022	03-Nov-2022	'99990034579999	1,800.00		21,769.60	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003457- - 291844-ORICON SUITES AND PROPEBA LANG
04-Nov-2022	04-Nov-2022	'99990034699999	2,650.00		19,119.60	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003469- - 489397-ORICON SUITES AND PROPEBA LANG
04-Nov-2022	04-Nov-2022	'99990034769999	1,250.00		17,869.60	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003476- - 571182-ORICON SUITES AND PROPEBA LANG
05-Nov-2022	05-Nov-2022	'ONIPM	1,400.00		16,469.60	E- CHANNELS	NIBSS Instant Payment Outward 000013221105013428000561422073 REF231701731000001400002211050134 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000140000221105 fr o
05-Nov-2022	05-Nov-2022	'ONIPM	10.00		16,459.60	E- CHANNELS	NIP TELCO CHARGE 000013221105013428000561422073 NIP TRANSFER COMMISSION FOR 000013221105013428000561422073 REF231701731000001400002211050134 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000001400002211050134
05-Nov-2022	05-Nov-2022	'ONIPM	.75		16,458.85	E- CHANNELS	VALUE ADDED TAX 000013221105013428000561422073 VAT ON NIP TRANSFER FOR 000013221105013428000561422073 REF231701731000001400002211050134 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000001400002211050134


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05-Nov-2022	05-Nov-2022	'99990034899999	1,000.00		15,458.85	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003489- -422539-ORICON SUITES AND PROPEBA LANG
05-Nov-2022	05-Nov-2022	'99990034919999	1,200.00		14,258.85	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003491- -717279-ORICON SUITES AND PROPEBA LANG
05-Nov-2022	05-Nov-2022	'99990035009999	1,900.00		12,358.85	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003500- -012816-ORICON SUITES AND PROPEBA LANG
05-Nov-2022	05-Nov-2022	'99990035129999	1,200.00		11,158.85	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003512- -970989-ORICON SUITES AND PROPEBA LANG
06-Nov-2022	06-Nov-2022	'0USAT	500.00		10,658.85	E- CHANNELS	Airtime Purchase MBANKING-101CT0000000003938230994-2349069154196-AIRTIME
06-Nov-2022	06-Nov-2022	'0NIPT		5,000.00	15,658.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000002221106085030576802117932 TRF BO ONWOCHEI SUNDAY PAUL/USSD Transfer Transfer FT22311842266706 ONWOCHEI SUNDAY PAUL REF:000002221106085030576802117932
06-Nov-2022	06-Nov-2022	'0NIPM	5,000.00		10,658.85	E- CHANNELS	NIBSS Instant Payment Outward 000013221106133024000563921016 TransportzoomBauchi REF231701731000005000002211061330 TO SULAIMAN YAHUZA /10.75/REF:REF:23170173100000500000221106 fro
06-Nov-2022	06-Nov-2022	'0NIPM	10.00		10,648.85	E- CHANNELS	NIP TELCO CHARGE 000013221106133024000563921016 NIP TRANSFER COMMISSION FOR 000013221106133024000563921016 TransportzoomBauchi REF231701731000005000002211061330 TO SULAIMAN YAHUReF:ReF:231701731000005000002211061330
06-Nov-2022	06-Nov-2022	'0NIPM	.75		10,648.10	E- CHANNELS	VALUE ADDED TAX



							/26.875/REF:REF:23170173100001000000221109 fro
09-Nov-2022	09-Nov-2022	'0NIPM	25.00		16,173.10	E- CHANNELS	NIP TELCO CHARGE 000013221109203800000570725172 NIP TRANSFER COMMISSION FOR 000013221109203800000570725172 Clothbalance REF231701731000010000002211092038 TO ALLI ALHASSAN ORIYOMReF:ReF:231701731000010000002211092 038
09-Nov-2022	09-Nov-2022	'0NIPM	1.87		16,171.23	E- CHANNELS	VALUE ADDED TAX 000013221109203800000570725172 VAT ON NIP TRANSFER FOR 000013221109203800000570725172 Clothbalance REF231701731000010000002211092038 TO ALLI ALHASSAN ORIYOMI ReF:ReF:231701731000010000002211092038
10-Nov-2022	10-Nov-2022	'0NIPM	3,000.00		13,171.23	E- CHANNELS	NIBSS Instant Payment Outward 000013221110022636000570941512 REF231701731000003000002211100226 TO Uche Okorie Anthony /10.75/REF:REF:23170173100000300000221110 fro
10-Nov-2022	10-Nov-2022	'0NIPM	10.00		13,161.23	E- CHANNELS	NIP TELCO CHARGE 000013221110022636000570941512 NIP TRANSFER COMMISSION FOR 000013221110022636000570941512 REF231701731000003000002211100226 TO Uche Okorie Anthony ReF:ReF:231701731000003000002211100226
10-Nov-2022	10-Nov-2022	'0NIPM	.75		13,160.48	E- CHANNELS	VALUE ADDED TAX 000013221110022636000570941512 VAT ON NIP TRANSFER FOR 000013221110022636000570941512 REF231701731000003000002211100226 TO Uche Okorie Anthony ReF:ReF:231701731000003000002211100226
10-Nov-2022	10-Nov-2022	'0NIPT		100,000.00	113,160.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 00001422111007001273360347573Being payment

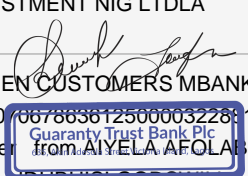
Guaranty Trust Bank Plc
273360347573

							for the ADHFP lunch event running cost/PRIVATE SECTOR HEALTH PP_NIP_1027575432_0 PRIVATE SECTOR HEALTH REF:000014221110070012273360347573
10-Nov-2022	10-Nov-2022	'0NIPT		30,000.00	143,160.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014221110070010230608048817 Pymt for photo journalist for the ADHFP event/PRIVATE SECTOR HEALTH PP_NIP_1027562576_0 PRIVATE SECTOR HEALTH REF:000014221110070010230608048817
10-Nov-2022	10-Nov-2022	'0USAT	1,000.00		142,160.48	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003949239258-2348110505842
10-Nov-2022	10-Nov-2022	'0MBTR	19,000.00		123,160.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:690597999696732400007617131486 ANY Account Transfer from AIYELA AFOLABI MICHEAL to EGORERUA,OVIE RICHARD
10-Nov-2022	10-Nov-2022	'0NIPM	25,800.00		97,360.48	E- CHANNELS	NIBSS Instant Payment Outward 000013221110160239000572096175 Tableplacecards REF231701731000025800002211101602 TO NNEOMA ASSUMPTA UBAKA /26.875/REF:REF:23170173100002580000221110 f ro
10-Nov-2022	10-Nov-2022	'0NIPM	25.00		97,335.48	E- CHANNELS	NIP TELCO CHARGE 000013221110160239000572096175 NIP TRANSFER COMMISSION FOR 000013221110160239000572096175 Tableplacecards REF231701731000025800002211101602 TO NNEOMA ASSUMPTA UReF:ReF:231701731000025800002211101602
10-Nov-2022	10-Nov-2022	'0NIPM	1.87		97,333.61	E- CHANNELS	VALUE ADDED TAX 000013221110160239000572096175 VAT ON NIP TRANSFER FOR 000013221110160239000572096175 Tableplacecards REF231701731000025800002211101602 TO NNEOMA ASSUMPTA 

							UBAKAReF:ReF:231701731000025800002211101602
10-Nov-2022	10-Nov-2022	'0MBTR	10,000.00		87,333.61	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Food Packs REF:353526817945551420001284904911 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IDOGHO ARORIWO OHWOBETE
10-Nov-2022	10-Nov-2022	'0	100.00		87,233.61	OJUELEGBA	STAMP DUTY CHARGE 10112022 STAMP DUTY CHARGE - 10/11/2022
11-Nov-2022	11-Nov-2022	'0MBTR	19,000.00		68,233.61	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Packing branded collateral to the office REF:657889100123209000002083717567 ANY Account Transfer from AIYELA AFOLABI MICHEAL to EGORERUA,OVIE RICHARD
11-Nov-2022	11-Nov-2022	'0MBTR	10,000.00		58,233.61	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Photo journalist for ADHFP launch REF:483283074480817800006431884689 ANY Account Transfer from AIYELA AFOLABI MICHEAL to UKUTT,ETOPUBONG,DICK
11-Nov-2022	11-Nov-2022	'0NIPM	4,100.00		54,133.61	E- CHANNELS	NIBSS Instant Payment Outward 000013221111083305000573001359 REF231701731000004100002211110833 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000410000221111 fr o
11-Nov-2022	11-Nov-2022	'0NIPM	10.00		54,123.61	E- CHANNELS	NIP TELCO CHARGE 000013221111083305000573001359 NIP TRANSFER COMMISSION FOR 000013221111083305000573001359 REF231701731000004100002211110833 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000004100002211110833
11-Nov-2022	11-Nov-2022	'0NIPM	.75		54,122.86	E- CHANNELS	VALUE ADDED TAX 000013221111083305000573001359 VAT ON NIP TRANSFER FOR 000013221111083305000573001359 REF231701731000004100002211110833 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000004100002211110833

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11-Nov-2022	11-Nov-2022	'ONIPM	10,000.00		44,122.86	E- CHANNELS	NIBSS Instant Payment Outward 00001322111111210000573360486 PhotojournalistforBusinessdayADHFPlaunchevent REF23170173100001000000221111112 TO IBRAHIM OLAWALE AMOO /26.875/REF:REF:23170173100001000000221111 fro
11-Nov-2022	11-Nov-2022	'ONIPM	25.00		44,097.86	E- CHANNELS	NIP TELCO CHARGE 00001322111111210000573360486 NIP TRANSFER COMMISSION FOR 00001322111111210000573360486 PhotojournalistforBusinessdayADHFPlaunchevent REF231701731000010000002ReF:ReF:2317017310 0001000000221111112
11-Nov-2022	11-Nov-2022	'ONIPM	1.87		44,095.99	E- CHANNELS	VALUE ADDED TAX 00001322111111210000573360486 VAT ON NIP TRANSFER FOR 00001322111111210000573360486 PhotojournalistforBusinessdayADHFPlaunchevent REF2317017310000100000022111ReF:ReF:231701 73100001000000221111112
11-Nov-2022	11-Nov-2022	'OMBTR	2,300.00		41,795.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Bolt REF:20276555561222470007274136311 ANY Account Transfer from AIYELA AFOLABI MICHEAL to ENAHORO LUCKY EHIMEN
11-Nov-2022	11-Nov-2022	'OMBTR	900.00		40,895.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Bolt pay REF:134937742494568490001475506774 ANY Account Transfer from AIYELA AFOLABI MICHEAL to OKWUAGWU GABRIEL
11-Nov-2022	11-Nov-2022	'99990383119999	6,987.50		33,908.49	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -038311- - 207565-MEGA INVESTMENT NIG LTDLA LANG
11-Nov-2022	11-Nov-2022	'99994133879999	2,890.00		31,018.49	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -413387- - 245292-MEGA INVESTMENT NIG LTDLA LANG
11-Nov-2022	11-Nov-2022	'OMBTR	800.00		30,218.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Uber trip REF:92530/007883612500003228:18016 ANY Account Transfer from AIYELA AFOLABI MICHEAL to KALU, NDUBUISI GODSWILL



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11-Nov-2022	11-Nov-2022	'ONIPM	4,000.00		26,218.49	E- CHANNELS	NIBSS Instant Payment Outward 000013221111190008000574405933 Netflix REF231701731000004000002211111900 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000400000221111 fr o
11-Nov-2022	11-Nov-2022	'ONIPM	10.00		26,208.49	E- CHANNELS	NIP TELCO CHARGE 000013221111190008000574405933 NIP TRANSFER COMMISSION FOR 000013221111190008000574405933 Netflix REF231701731000004000002211111900 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000004000002211111900
11-Nov-2022	11-Nov-2022	'ONIPM	.75		26,207.74	E- CHANNELS	VALUE ADDED TAX 000013221111190008000574405933 VAT ON NIP TRANSFER FOR 000013221111190008000574405933 Netflix REF231701731000004000002211111900 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000004000002211111900
12-Nov-2022	12-Nov-2022	'ONIPM	2,300.00		23,907.74	E- CHANNELS	NIBSS Instant Payment Outward 000013221112052253000574826279 REF231701731000002300002211120522 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000230000221112 fr o
12-Nov-2022	12-Nov-2022	'ONIPM	10.00		23,897.74	E- CHANNELS	NIP TELCO CHARGE 000013221112052253000574826279 NIP TRANSFER COMMISSION FOR 000013221112052253000574826279 REF231701731000002300002211120522 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000002300002211120522
12-Nov-2022	12-Nov-2022	'ONIPM	.75		23,896.99	E- CHANNELS	VALUE ADDED TAX 000013221112052253000574826279 VAT ON NIP TRANSFER FOR 000013221112052253000574826279 REF231701731000002300002211120522 TO AFOLABI MICHEAL AIYELA 

							ReF:ReF:231701731000002300002211120522
12-Nov-2022	12-Nov-2022	'0MBTR	2,500.00		21,396.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Bolt trip REF:374112079205705650006248963650 ANY Account Transfer from AIYELA AFOLABI MICHEAL to BANJO ADEDOTUN OMOJOLA
12-Nov-2022	12-Nov-2022	'99996603019999	1,450.00		19,946.99	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -660301- - 502184-NULL LA NG
12-Nov-2022	12-Nov-2022	'99990032839999	1,500.00		18,446.99	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003283- - 770063-PAYCOM NIGERIA LIMITED LA LANG
12-Nov-2022	12-Nov-2022	'99990032849999	600.00		17,846.99	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003284- - 771981-PAYCOM NIGERIA LIMITED LA LANG
12-Nov-2022	12-Nov-2022	'28760015252876	5,000.00		12,846.99	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -001525- - 650623-GTBank EB Adeniran Ogunsanya LANG
12-Nov-2022	12-Nov-2022	'0NIPM	4,100.00		8,746.99	E- CHANNELS	NIBSS Instant Payment Outward 000013221112185140000576196934 REF231701731000004100002211121852 TO yusuf Olatunji edu /10.75/REF:REF:23170173100000410000221112 fro
12-Nov-2022	12-Nov-2022	'0NIPM	10.00		8,736.99	E- CHANNELS	NIP TELCO CHARGE 000013221112185140000576196934 NIP TRANSFER COMMISSION FOR 000013221112185140000576196934 REF231701731000004100002211121852 TO yusuf Olatunji edu ReF:ReF:231701731000004100002211121852
12-Nov-2022	12-Nov-2022	'0NIPM	.75		8,736.24	E- CHANNELS	VALUE ADDED TAX 000013221112185140000576196934 VAT ON NIP TRANSFER FOR 000013221112185140000576196934 REF231701731000004100002211121852 TO yusuf Olatunji edu ReF:ReF:231701731000004100002211121852
12-Nov-2022	12-Nov-2022	'99999487409999	1,515.00		7,221.24	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -04740- - 277738-ARTEE INDUSTRIES LTD LANG NG

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13-Nov-2022	13-Nov-2022	'ONIPM	2,000.00		5,221.24	E- CHANNELS	NIBSS Instant Payment Outward 000013221113173651000577534060 REF231701731000002000002211131737 TO OLUGBAKE IMADE LUCY /10.75/REF:REF:23170173100000200000221113 fr o
13-Nov-2022	13-Nov-2022	'ONIPM	10.00		5,211.24	E- CHANNELS	NIP TELCO CHARGE 000013221113173651000577534060 NIP TRANSFER COMMISSION FOR 000013221113173651000577534060 REF231701731000002000002211131737 TO OLUGBAKE IMADE LUCY ReF:ReF:231701731000002000002211131737
13-Nov-2022	13-Nov-2022	'ONIPM	.75		5,210.49	E- CHANNELS	VALUE ADDED TAX 000013221113173651000577534060 VAT ON NIP TRANSFER FOR 000013221113173651000577534060 REF231701731000002000002211131737 TO OLUGBAKE IMADE LUCY ReF:ReF:231701731000002000002211131737
13-Nov-2022	13-Nov-2022	'OMBOT	4,700.00		510.49	E- CHANNELS	OWN ACCOUNT TRANSFER MBANKING - REF:231701700004700002211131737 - OWN Account Transfer
15-Nov-2022	15-Nov-2022	'ONIPT		7,000.00	7,510.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267221115083223457100366698 H 0902672211 15083223457100366698 AFOLABI MICHEAL AIYELA REF:090267221115083223457100366698
15-Nov-2022	15-Nov-2022	'OMBOT		100.00	7,610.49	E- CHANNELS	OWN ACCOUNT TRANSFER MBANKING - REF:231701700000100002211150835 - OWN Account Transfer
15-Nov-2022	15-Nov-2022	'ONIPM	7,000.00		610.49	E- CHANNELS	NIBSS Instant Payment Outward 000013221115083718000580215390 Refund REF231701731000007000002211150837 TO PRIVATE SECTOR HEALTH ALLIANCE LTD BY GUARANTEE /26.875/REF:REF:23170173100000700000221115 fro
15-Nov-2022	15-Nov-2022	'ONIPM	25.00		585.49	E- CHANNELS	NIP TELCO CHARGE



							000013221115083718000580215390 NIP TRANSFER COMMISSION FOR 000013221115083718000580215390 Refund REF231701731000007000002211150837 TO PRIVATE SECTOR HEALTH ALLIReF:ReF:231701731000007000002211150837
15-Nov-2022	15-Nov-2022	'0NIPM	1.87		583.62	E- CHANNELS	VALUE ADDED TAX 000013221115083718000580215390 VAT ON NIP TRANSFER FOR 000013221115083718000580215390 Refund REF231701731000007000002211150837 TO PRIVATE SECTOR HEALTH ALLIANCEReF:ReF:2317017310000070000022111 50837
15-Nov-2022	15-Nov-2022	'99997455399999		16,400.00	16,983.62	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER - 745539--830657-000541820988;USD :AFOLABI MICHEAL AIYELA
15-Nov-2022	15-Nov-2022	'0NIPU	5,800.00		11,183.62	E- CHANNELS	NIBSS Instant Payment Outward 000013221115211435000581831635 USSD NIP Transfer from 08110505842 TO RICHARD EGBU /26.875/REF:000013221115211435000581831635
15-Nov-2022	15-Nov-2022	'0NIPU	25.00		11,158.62	E- CHANNELS	NIP TELCO CHARGE 000013221115211435000581831635 USSD NIP RECOVERY CHARGE ReF:000013221115211435000581831635
15-Nov-2022	15-Nov-2022	'0NIPU	1.87		11,156.75	E- CHANNELS	VALUE ADDED TAX 000013221115211435000581831635 VAT ON USSD NIP RECOVERY CHARGE ReF:000013221115211435000581831635
15-Nov-2022	15-Nov-2022	'0	50.00		11,106.75	OJUELEGBA	STAMP DUTY CHARGE 15112022 STAMP DUTY CHARGE - 15/11/2022
17-Nov-2022	17-Nov-2022	'0MBOT		550.00	11,656.75	E- CHANNELS	OWN ACCOUNT TRANSFER MBANKING - REF:231701700000550002211171206 - OWN Account Transfer
17-Nov-2022	17-Nov-2022	'0NIPM	1,000.00		10,656.75	E- CHANNELS	NIBSS Instant Payment Outward 000013221117120758000584558354 REF231701731000007000002211171207 TO AFOLABI MICHEAL AIYELA

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 1000002211171207 TO
 AFOLABI MICHEAL AIYELA
 1000002211171207 TO
 AFOLABI MICHEAL AIYELA

							/10.75/REF:REF:23170173100000100000221117 fr o
17-Nov-2022	17-Nov-2022	'0NIPM	10.00		10,646.75	E- CHANNELS	NIP TELCO CHARGE 000013221117120758000584558354 NIP TRANSFER COMMISSION FOR 000013221117120758000584558354 REF231701731000001000002211171207 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000001000002211171207
17-Nov-2022	17-Nov-2022	'0NIPM	.75		10,646.00	E- CHANNELS	VALUE ADDED TAX 000013221117120758000584558354 VAT ON NIP TRANSFER FOR 000013221117120758000584558354 REF231701731000001000002211171207 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000001000002211171207
17-Nov-2022	17-Nov-2022	'99993899429999	2,200.00		8,446.00	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -389942- - 673976-THIRTY8 QUICK SERVICE RLA LANG
17-Nov-2022	17-Nov-2022	'99990172809999	1,200.00		7,246.00	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -017280- - 706534-EVER BRIGHT STORES LTD LA LANG
17-Nov-2022	17-Nov-2022	'0NIPM	1,000.00		6,246.00	E- CHANNELS	NIBSS Instant Payment Outward 000013221117155543000585052391 REF231701731000001000002211171555 TO FLORA ANEYEMI IKENYE /10.75/REF:REF:23170173100000100000221117 fr o
17-Nov-2022	17-Nov-2022	'0NIPM	10.00		6,236.00	E- CHANNELS	NIP TELCO CHARGE 000013221117155543000585052391 NIP TRANSFER COMMISSION FOR 000013221117155543000585052391 REF231701731000001000002211171555 TO FLORA ANEYEMI IKENYE ReF:ReF:231701731000001000002211171555
17-Nov-2022	17-Nov-2022	'0NIPM	.75		6,235.25	E- CHANNELS	VALUE ADDED TAX 000013221117155543000585052391 VAT ON NIP TRANSFER FOR 000013221117155543000585052391 

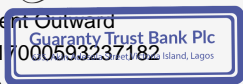
							REF231701731000001000002211171555 TO FLORA ANEYEMI IKENYE ReF:ReF:231701731000001000002211171555
18-Nov-2022	18-Nov-2022	'0NIPT		30,000.00	36,235.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006221118065223020363402401 Transfer from PiggyVestPiggyVest 0020363402401 Paystack REF:110006221118065223020363402401
18-Nov-2022	18-Nov-2022	'0NIPM	3,100.00		33,135.25	E- CHANNELS	NIBSS Instant Payment Outward 000013221118153334000586959627 REF231701731000003100002211181533 TO yusuf Olatunji edu /10.75/REF:REF:23170173100000310000221118 fro
18-Nov-2022	18-Nov-2022	'0NIPM	10.00		33,125.25	E- CHANNELS	NIP TELCO CHARGE 000013221118153334000586959627 NIP TRANSFER COMMISSION FOR 000013221118153334000586959627 REF231701731000003100002211181533 TO yusuf Olatunji edu ReF:ReF:231701731000003100002211181533
18-Nov-2022	18-Nov-2022	'0NIPM	.75		33,124.50	E- CHANNELS	VALUE ADDED TAX 000013221118153334000586959627 VAT ON NIP TRANSFER FOR 000013221118153334000586959627 REF231701731000003100002211181533 TO yusuf Olatunji edu ReF:ReF:231701731000003100002211181533
18-Nov-2022	18-Nov-2022	'0NIPM	4,550.00		28,574.50	E- CHANNELS	NIBSS Instant Payment Outward 000013221118154943000586996601 REF231701731000004550002211181549 TO DEBONAIRES SURULERE /10.75/REF:REF:23170173100000455000221118 fr o
18-Nov-2022	18-Nov-2022	'0NIPM	10.00		28,564.50	E- CHANNELS	NIP TELCO CHARGE 000013221118154943000586996601 NIP TRANSFER COMMISSION FOR 000013221118154943000586996601 REF231701731000004550002211181549 TO DEBONAIRES SURULERE 

							ReF:ReF:231701731000004550002211181549
18-Nov-2022	18-Nov-2022	'0NIPM	.75		28,563.75	E- CHANNELS	VALUE ADDED TAX 000013221118154943000586996601 VAT ON NIP TRANSFER FOR 000013221118154943000586996601 REF231701731000004550002211181549 TO DEBONAIRES SURULERE ReF:ReF:231701731000004550002211181549
18-Nov-2022	18-Nov-2022	'0	50.00		28,513.75	OJUELEGBA	STAMP DUTY CHARGE 18112022 STAMP DUTY CHARGE - 18/11/2022
19-Nov-2022	19-Nov-2022	'99997444089999	1,800.00		26,713.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -744408- - 525873-THIRTY8 QUICK SERVICE RLA LANG
19-Nov-2022	19-Nov-2022	'99996154259999	1,130.00		25,583.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -615425- - 555177-NULL LA NG
19-Nov-2022	19-Nov-2022	'99996157599999	1,000.00		24,583.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -615759- - 575471-NULL LA NG
19-Nov-2022	19-Nov-2022	'0NIPM	1,000.00		23,583.75	E- CHANNELS	NIBSS Instant Payment Outward 000013221119180118000589132236 Haircut REF231701731000001000002211191801 TO RABIU ABIODUN LAWAL /10.75/REF:REF:23170173100000100000221119 fr o
19-Nov-2022	19-Nov-2022	'0NIPM	10.00		23,573.75	E- CHANNELS	NIP TELCO CHARGE 000013221119180118000589132236 NIP TRANSFER COMMISSION FOR 000013221119180118000589132236 Haircut REF231701731000001000002211191801 TO RABIU ABIODUN LAWAL ReF:ReF:231701731000001000002211191801
19-Nov-2022	19-Nov-2022	'0NIPM	.75		23,573.00	E- CHANNELS	VALUE ADDED TAX 000013221119180118000589132236 VAT ON NIP TRANSFER FOR 000013221119180118000589132236 Haircut REF231701731000001000002211191801 TO RABIU ABIODUN LAWAL ReF:ReF:231701731000001000002211191801
19-Nov-2022	19-Nov-2022	'99996522379999	635.00		22,938.00	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -602237- -


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

							283092-NULL LA NG
19-Nov-2022	19-Nov-2022	'0USAT	1,000.00		21,938.00	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003972844279-2348110505842
20-Nov-2022	20-Nov-2022	'99991433049999	1,169.97		20,768.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -143304- - 771403-Adeniran LA NG
20-Nov-2022	20-Nov-2022	'99996800859999	4,800.00		15,968.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -680085- - 802215-NULL LA NG
21-Nov-2022	21-Nov-2022	'0NIPT		25,000.00	40,968.03	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015221121140856003194636165 from bello ZLa1216642328 OMOLADE MUBASHIRU BELLO REF:000015221121140856003194636165
21-Nov-2022	21-Nov-2022	'0NIPM	25,000.00		15,968.03	E- CHANNELS	NIBSS Instant Payment Outward 000013221121142227000591872956 RefundsecuritydepositOrientalhotel REF231701731000025000002211211422 TO PRIVATE SECTOR HEALTH ALLIANCE LTD BY /26.875/REF:REF:23170173100002500000221121 f ro
21-Nov-2022	21-Nov-2022	'0NIPM	25.00		15,943.03	E- CHANNELS	NIP TELCO CHARGE 000013221121142227000591872956 NIP TRANSFER COMMISSION FOR 000013221121142227000591872956 RefundsecuritydepositOrientalhotel REF231701731000025000002211211422 TReF:ReF:231701731000025000002211211422
21-Nov-2022	21-Nov-2022	'0NIPM	1.87		15,941.16	E- CHANNELS	VALUE ADDED TAX 000013221121142227000591872956 VAT ON NIP TRANSFER FOR 000013221121142227000591872956 RefundsecuritydepositOrientalhotel REF231701731000025000002211211422 TO PRReF:ReF:231701731000025000002211211422
21-Nov-2022	21-Nov-2022	'0USGT	3,100.00		12,841.16	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002310701731212098551400000031002022 11211923/21.5/ from  AYELA AFOLARIN MICHAEL to ISRAEL ANUOLU  VAPO FUNMILAYO

21-Nov-2022	21-Nov-2022	'0USGT	20.00		12,821.16	E- CHANNELS	COMMISSION GTBank Transfer Commission :AIYELA AFOLABI MICHEAL to ISRAEL ANUOLUWAPO FUNMILAYO 000000002310701731212098551400000031002022 11211923
21-Nov-2022	21-Nov-2022	'0USGT	1.50		12,819.66	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : AIYELA AFOLABI MICHEAL to ISRAEL ANUOLUWAPO FUNMILAYO 000000002310701731212098551400000031002022 11211923
21-Nov-2022	21-Nov-2022	'0NIPM	5,000.00		7,819.66	E- CHANNELS	NIBSS Instant Payment Outward 000013221121195547000592600512 REF231701731000005000002211211955 TO HAZOUME OLUWAFUNMILAYO /10.75/REF:REF:23170173100000500000221121 fr o
21-Nov-2022	21-Nov-2022	'0NIPM	10.00		7,809.66	E- CHANNELS	NIP TELCO CHARGE 000013221121195547000592600512 NIP TRANSFER COMMISSION FOR 000013221121195547000592600512 REF231701731000005000002211211955 TO HAZOUME OLUWAFUNMILAYO ReF:ReF:231701731000005000002211211955
21-Nov-2022	21-Nov-2022	'0NIPM	.75		7,808.91	E- CHANNELS	VALUE ADDED TAX 000013221121195547000592600512 VAT ON NIP TRANSFER FOR 000013221121195547000592600512 REF231701731000005000002211211955 TO HAZOUME OLUWAFUNMILAYO ReF:ReF:231701731000005000002211211955
21-Nov-2022	21-Nov-2022	'0	50.00		7,758.91	OJUELEGBA	STAMP DUTY CHARGE 21112022 STAMP DUTY CHARGE - 21/11/2022
22-Nov-2022	22-Nov-2022	'0NIPT		30,000.00	37,758.91	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006221122085314020523411601 Transfer from PiggyVestPiggyVest 0020523411601 Paystack REF:110006221122085314020523411601
22-Nov-2022	22-Nov-2022	'0NIPM	5,000.00		32,758.91	E- CHANNELS	NIBSS Instant Payment Outward 000013221122095617000593237182 HappyBirthdayprince



							REF231701731000005000002211220956 TO OLUGBAKE IMADE LUCY /10.75/REF:REF:23170173100000500000221122 fro
22-Nov-2022	22-Nov-2022	'ONIPM	10.00		32,748.91	E- CHANNELS	NIP TELCO CHARGE 000013221122095617000593237182 NIP TRANSFER COMMISSION FOR 000013221122095617000593237182 HappyBirthdayprince REF231701731000005000002211220956 TO OLUGBAKE IMADReF:ReF:231701731000005000002211220956
22-Nov-2022	22-Nov-2022	'ONIPM	.75		32,748.16	E- CHANNELS	VALUE ADDED TAX 000013221122095617000593237182 VAT ON NIP TRANSFER FOR 000013221122095617000593237182 HappyBirthdayprince REF231701731000005000002211220956 TO OLUGBAKE IMADE LURReF:ReF:231701731000005000002211220956
22-Nov-2022	22-Nov-2022	'OMBTR	3,300.00		29,448.16	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Food REF:760221797121843400007181435153 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IDOGHO ARORIWO OHWOBETE
22-Nov-2022	22-Nov-2022	'ONIPM	1,500.00		27,948.16	E- CHANNELS	NIBSS Instant Payment Outward 000013221122130328000593631701 Foodrefund REF231701731000001500002211221304 TO OLUWASEUN MICHEAL OSEWA /10.75/REF:REF:23170173100000150000221122 fr o
22-Nov-2022	22-Nov-2022	'ONIPM	10.00		27,938.16	E- CHANNELS	NIP TELCO CHARGE 000013221122130328000593631701 NIP TRANSFER COMMISSION FOR 000013221122130328000593631701 Foodrefund REF231701731000001500002211221304 TO OLUWASEUN MICHEAL OSEWA OSEWReF:ReF:23170173100000150000221122130 4
22-Nov-2022	22-Nov-2022	'ONIPM	.75		27,937.41	E- CHANNELS	VALUE ADDED TAX



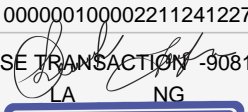
						000013221122130328000593631701 VAT ON NIP TRANSFER FOR 000013221122130328000593631701 Foodrefund REF231701731000001500002211221304 TO OLUWASEUN MICHEAL OSEWA ReF:ReF:231701731000001500002211221304
22-Nov-2022	22-Nov-2022	'0	50.00		27,887.41	OJUELEGBA STAMP DUTY CHARGE 22112022 STAMP DUTY CHARGE - 22/11/2022
23-Nov-2022	23-Nov-2022	'0NIPM	1,300.00		26,587.41	E- CHANNELS NIBSS Instant Payment Outward 000013221123102504000595142992 REF231701731000001300002211231025 TO AKINMOLA BLESSING /10.75/REF:REF:23170173100000130000221123 fr o
23-Nov-2022	23-Nov-2022	'0NIPM	10.00		26,577.41	E- CHANNELS NIP TELCO CHARGE 000013221123102504000595142992 NIP TRANSFER COMMISSION FOR 000013221123102504000595142992 REF231701731000001300002211231025 TO AKINMOLA BLESSING ReF:ReF:231701731000001300002211231025
23-Nov-2022	23-Nov-2022	'0NIPM	.75		26,576.66	E- CHANNELS VALUE ADDED TAX 000013221123102504000595142992 VAT ON NIP TRANSFER FOR 000013221123102504000595142992 REF231701731000001300002211231025 TO AKINMOLA BLESSING ReF:ReF:231701731000001300002211231025
23-Nov-2022	23-Nov-2022	'99990120689999	2,350.00		24,226.66	E- CHANNELS POS/WEB PURCHASE TRANSACTION -012068- - 245263-TRACTION APPS LTD LA LANG
23-Nov-2022	23-Nov-2022	'99990120719999	1,200.00		23,026.66	E- CHANNELS POS/WEB PURCHASE TRANSACTION -012071- - 266190-TRACTION APPS LTD LA LANG
23-Nov-2022	23-Nov-2022	'0USAT	2,200.00		20,826.66	E- CHANNELS Airtime Purchase USSD- 101CT0000000003981601517-2348110505842
23-Nov-2022	23-Nov-2022	'0NIPM	2,900.00		17,926.66	E- CHANNELS NIBSS Instant Payment Outward 000013221123144045000595684978 Drycleaning REF231701731000001300002211231441 TO Irueforom Chibueze Joshua 

							/10.75/REF:REF:23170173100000290000221123 fr o
23-Nov-2022	23-Nov-2022	'ONIPM	10.00		17,916.66	E- CHANNELS	NIP TELCO CHARGE 000013221123144045000595684978 NIP TRANSFER COMMISSION FOR 000013221123144045000595684978 Drycleaning REF231701731000002900002211231441 TO Iruforom Chibueze JoReF:ReF:231701731000002900002211231441
23-Nov-2022	23-Nov-2022	'ONIPM	.75		17,915.91	E- CHANNELS	VALUE ADDED TAX 000013221123144045000595684978 VAT ON NIP TRANSFER FOR 000013221123144045000595684978 Drycleaning REF231701731000002900002211231441 TO Iruforom Chibueze JoshuaReF:ReF:2317017310000029000022112314 41
23-Nov-2022	23-Nov-2022	'ONIPT		23,800.00	41,715.91	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014221123150414252634417507 Being expenses retirement for ribbon cutting visit in Delta and Bauchi/PRIVATE SECTOR HEALTH PP_NIP_1027850178_0 PRIVATE SECTOR HEALREF:000014221123150414252634417507
23-Nov-2022	23-Nov-2022	'ONIPM	20,000.00		21,715.91	E- CHANNELS	NIBSS Instant Payment Outward 000013221123150824000595742427 REF231701731000020000002211231508 TO AFOLABI MICHEAL AIYELA /26.875/REF:REF:23170173100002000000221123 f ro
23-Nov-2022	23-Nov-2022	'ONIPM	25.00		21,690.91	E- CHANNELS	NIP TELCO CHARGE 000013221123150824000595742427 NIP TRANSFER COMMISSION FOR 000013221123150824000595742427 REF231701731000020000002211231508 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000020000002211231508
23-Nov-2022	23-Nov-2022	'ONIPM	1.87		21,689.04	E- CHANNELS	VALUE ADDED TAX 000013221123150824000595742427 VAT ON NIP



							TRANSFER FOR 000013221123150824000595742427 REF231701731000020000002211231508 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000020000002211231508
23-Nov-2022	23-Nov-2022	'0	50.00		21,639.04	OJUELEGBA	STAMP DUTY CHARGE 23112022 STAMP DUTY CHARGE - 23/11/2022
24-Nov-2022	24-Nov-2022	'0NIPT		1,099,964.95	1,121,603.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006221124094059020610030601 Rise Vest PayoutRise Vest Technologies Limited 0020610030601 Paystack REF:110006221124094059020610030601
24-Nov-2022	24-Nov-2022	'99998822629999	800.00		1,120,803.99	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -882262- - 448451-NULL LA NG
24-Nov-2022	24-Nov-2022	'0NIPM	2,300.00		1,118,503.99	E- CHANNELS	NIBSS Instant Payment Outward 000013221124122028000597349078 Food REF231701731000002300002211241220 TO ARORIWO OHWOBETE IDOGHO /10.75/REF:REF:23170173100000230000221124 fr o
24-Nov-2022	24-Nov-2022	'0NIPM	10.00		1,118,493.99	E- CHANNELS	NIP TELCO CHARGE 000013221124122028000597349078 NIP TRANSFER COMMISSION FOR 000013221124122028000597349078 Food REF231701731000002300002211241220 TO ARORIWO OHWOBETE IDOGHO ReF:ReF:231701731000002300002211241220
24-Nov-2022	24-Nov-2022	'0NIPM	.75		1,118,493.24	E- CHANNELS	VALUE ADDED TAX 000013221124122028000597349078 VAT ON NIP TRANSFER FOR 000013221124122028000597349078 Food REF231701731000002300002211241220 TO ARORIWO OHWOBETE IDOGHO ReF:ReF:231701731000002300002211241220
24-Nov-2022	24-Nov-2022	'0NIPM	1,100,000.00		18,493.24	E- CHANNELS	NIBSS Instant Payment Outward 000013221124122131000597351314 Rent REF2317017310011000002211241221 TO AFOLABI MICHEAL AIYELA /53.75/REF:REF:231701731001100000221124 fr o

							o
24-Nov-2022	24-Nov-2022	'0NIPM	50.00		18,443.24	E- CHANNELS	NIP TELCO CHARGE 000013221124122131000597351314 NIP TRANSFER COMMISSION FOR 000013221124122131000597351314 Rent REF231701731001100000002211241221 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731001100000002211241221
24-Nov-2022	24-Nov-2022	'0NIPM	3.75		18,439.49	E- CHANNELS	VALUE ADDED TAX 000013221124122131000597351314 VAT ON NIP TRANSFER FOR 000013221124122131000597351314 Rent REF231701731001100000002211241221 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731001100000002211241221
24-Nov-2022	24-Nov-2022	'0NIPM	100.00		18,339.49	E- CHANNELS	NIBSS Instant Payment Outward 000013221124122709000597363256 REF231701731000000100002211241227 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000010000221124 fr o
24-Nov-2022	24-Nov-2022	'0NIPM	10.00		18,329.49	E- CHANNELS	NIP TELCO CHARGE 000013221124122709000597363256 NIP TRANSFER COMMISSION FOR 000013221124122709000597363256 REF231701731000000100002211241227 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000000100002211241227
24-Nov-2022	24-Nov-2022	'0NIPM	.75		18,328.74	E- CHANNELS	VALUE ADDED TAX 000013221124122709000597363256 VAT ON NIP TRANSFER FOR 000013221124122709000597363256 REF231701731000000100002211241227 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000000100002211241227
24-Nov-2022	24-Nov-2022	'99999081389999	2,140.00		16,188.74	E- CHANNELS	POS/WEB PURCHASE TRANSACTION - 908138 - 034015-NULL LA NG
24-Nov-2022	24-Nov-2022	'0	50.00		16,138.74	OJUELEGBA	STAMP DUTY CHARGE - 24/11/2022 CHARGE - 24/11/2022


 Guaranty Trust Bank Plc
 Lagos, Nigeria

25-Nov-2022	25-Nov-2022	'ONIPT		793,355.61	809,494.35	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014221125172155224003886481 Payment of salary for the month of November 2022/PRIVATE SECTOR HEALTH PP_NIP_1027974807_0 PRIVATE SECTOR HEALTH REF:000014221125172155224003886481
25-Nov-2022	25-Nov-2022	'ONIPM	3,100.00		806,394.35	E- CHANNELS	NIBSS Instant Payment Outward 000013221125192614000600430474 REF231701731000003100002211251926 TO yusuf Olatunji edu /10.75/REF:REF:23170173100000310000221125 fro
25-Nov-2022	25-Nov-2022	'ONIPM	10.00		806,384.35	E- CHANNELS	NIP TELCO CHARGE 000013221125192614000600430474 NIP TRANSFER COMMISSION FOR 000013221125192614000600430474 REF231701731000003100002211251926 TO yusuf Olatunji edu ReF:ReF:231701731000003100002211251926
25-Nov-2022	25-Nov-2022	'ONIPM	.75		806,383.60	E- CHANNELS	VALUE ADDED TAX 000013221125192614000600430474 VAT ON NIP TRANSFER FOR 000013221125192614000600430474 REF231701731000003100002211251926 TO yusuf Olatunji edu ReF:ReF:231701731000003100002211251926
25-Nov-2022	25-Nov-2022	'0	50.00		806,333.60	OJUELEGBA	STAMP DUTY CHARGE 25112022 STAMP DUTY CHARGE - 25/11/2022
26-Nov-2022	26-Nov-2022	'ONIPM	20,000.00		786,333.60	E- CHANNELS	NIBSS Instant Payment Outward 000013221126084508000601079640 Foryou REF231701731000020000002211260845 TO UYIGUE-AIYELA ABIEYUWA BIOLA /26.875/REF:REF:23170173100002000000221126 f ro
26-Nov-2022	26-Nov-2022	'ONIPM	25.00		786,308.60	E- CHANNELS	NIP TELCO CHARGE 000013221126084508000601079640 NIP TRANSFER COMMISSION FOR 000013221126084508000601079640 Foryou

[Signature]
Guaranty Trust Bank Plc
 675, Alaka Adesola Street, Victoria Island, Lagos
 0000601079640 Foryou

							REF231701731000020000002211260845 TO UYIGUE-AIYELA ABIEYUWA BIOLReF:ReF:231701731000020000002211260845
26-Nov-2022	26-Nov-2022	'0NIPM	1.87		786,306.73	E- CHANNELS	VALUE ADDED TAX 000013221126084508000601079640 VAT ON NIP TRANSFER FOR 000013221126084508000601079640 Foryou REF231701731000020000002211260845 TO UYIGUE-AIYELA ABIEYUWA BIOLA ReF:ReF:231701731000020000002211260845
26-Nov-2022	26-Nov-2022	'0USAT	7,000.00		779,306.73	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003988418917-2348110505842
26-Nov-2022	26-Nov-2022	'0GTCN	5,050.00		774,256.73	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 485884341253 8066434913 New Request Padi HDPVR/XtraView(N5050) AFOLABI AIYELA INTERPINS-LIII 5050 999 TRANSFER REF:02317017310000020510P00000505000000000 0001325583620020221126 from AIYELA AFOLABI M
26-Nov-2022	26-Nov-2022	'0GTCN	50.00		774,206.73	E- CHANNELS	COMMISSION 485884341253 8066434913 New Request Padi HDPVR/XtraView(N5050) AFOLABI AIYELA INTERPINS-LIII 5050 999 TRANSFER ReF:02317017310000020510C00000000050806643 491320221126
26-Nov-2022	26-Nov-2022	'0USAT	15,000.00		759,206.73	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003988467845-2347040531428- AIRTIME
26-Nov-2022	26-Nov-2022	'0NIPM	5,000.00		754,206.73	E- CHANNELS	NIBSS Instant Payment Outward 000013221126091020000601125910 Novdec1 REF2317017310000050000002211260910 TO MFY / BUYPOWER 0101160021297 /10.75/REF:REF:231701731000005000000221126 fr o
26-Nov-2022	26-Nov-2022	'0NIPM	10.00		754,196.73	E- CHANNELS	NIP TELCO CHARGE 000013221126091020000601125910 NIP TRANSFER COMMISSION FOR 000013221126091020000601125910 Novdec1 REF2317017310000050000002211260910 TO MFY / BUYPOWER



Guaranty Trust Bank Plc
133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

							0101160021ReF:ReF:231701731000005000002211260910
26-Nov-2022	26-Nov-2022	'0NIPM	.75		754,195.98	E- CHANNELS	VALUE ADDED TAX 000013221126091020000601125910 VAT ON NIP TRANSFER FOR 000013221126091020000601125910 Novdec1 REF231701731000005000002211260910 TO MFY / BUYPOWER 0101160021297 ReF:ReF:231701731000005000002211260910
26-Nov-2022	26-Nov-2022	'99997056599999	65,600.00		688,595.98	E- CHANNELS	FUNDS TRANSFER -705659- -823266-BAXI LAGOS LANG
26-Nov-2022	26-Nov-2022	'0NIPM	150,000.00		538,595.98	E- CHANNELS	NIBSS Instant Payment Outward 000013221126152022000601884499 Saveme REF231701731000150000002211261520 TO PIGGYVEST AIYELA AFOLABI /53.75/REF:REF:23170173100015000000221126 fr o
26-Nov-2022	26-Nov-2022	'0NIPM	50.00		538,545.98	E- CHANNELS	NIP TELCO CHARGE 000013221126152022000601884499 NIP TRANSFER COMMISSION FOR 000013221126152022000601884499 Saveme REF231701731000150000002211261520 TO PIGGYVEST AIYELA AFOLABI ReF:ReF:231701731000150000002211261520
26-Nov-2022	26-Nov-2022	'0NIPM	3.75		538,542.23	E- CHANNELS	VALUE ADDED TAX 000013221126152022000601884499 VAT ON NIP TRANSFER FOR 000013221126152022000601884499 Saveme REF231701731000150000002211261520 TO PIGGYVEST AIYELA AFOLABI ReF:ReF:231701731000150000002211261520
26-Nov-2022	26-Nov-2022	'0NIPM	5,000.00		533,542.23	E- CHANNELS	NIBSS Instant Payment Outward 000013221126220238000602621713 REF231701731000005000002211262203 TO OLUGBAKE IMADE LUCY /10.75/REF:REF:23170173100000500000221126 fr o
26-Nov-2022	26-Nov-2022	'0NIPM	10.00		533,532.23	E- CHANNELS	NIP TELCO CHARGE 000013221126220238000602621713 NIP



						TRANSFER COMMISSION FOR 000013221126220238000602621713 REF231701731000005000002211262203 TO OLUGBAKE IMADE LUCY ReF:ReF:231701731000005000002211262203
27-Nov-2022	26-Nov-2022	'0NIPM	.75		533,531.48	E- CHANNELS VALUE ADDED TAX 000013221126220238000602621713 VAT ON NIP TRANSFER FOR 000013221126220238000602621713 REF231701731000005000002211262203 TO OLUGBAKE IMADE LUCY ReF:ReF:231701731000005000002211262203
27-Nov-2022	27-Nov-2022	'0MBTR	3,500.00		530,031.48	E- CHANNELS TRANSFER BETWEEN CUSTOMERS MBANKING - Bolt REF:205103031642270300005262218491 ANY Account Transfer from AIYELA AFOLABI MICHEAL to ADEDIRAN, JELILI ADENIYI
27-Nov-2022	27-Nov-2022	'99990181689999	22,000.00		508,031.48	E- CHANNELS POS/WEB PURCHASE TRANSACTION -018168- - 603991-NULL LA NG
27-Nov-2022	27-Nov-2022	'0NIPM	15,000.00		493,031.48	E- CHANNELS NIBSS Instant Payment Outward 000013221127120133000603187485 REF231701731000015000002211271201 TO OLUGBAKE IMADE LUCY /26.875/REF:REF:23170173100001500000221127 f ro
27-Nov-2022	27-Nov-2022	'0NIPM	25.00		493,006.48	E- CHANNELS NIP TELCO CHARGE 000013221127120133000603187485 NIP TRANSFER COMMISSION FOR 000013221127120133000603187485 REF231701731000015000002211271201 TO OLUGBAKE IMADE LUCY ReF:ReF:231701731000015000002211271201
27-Nov-2022	27-Nov-2022	'0NIPM	1.87		493,004.61	E- CHANNELS VALUE ADDED TAX 000013221127120133000603187485 VAT ON NIP TRANSFER FOR 000013221127120133000603187485 REF231701731000015000002211271201 TO OLUGBAKE IMADE LUCY ReF:ReF:231701731000015000002211271201
27-Nov-2022	27-Nov-2022	'0MBTR	4,200.00		488,804.61	E- CHANNELS TRANSFER BETWEEN CUSTOMERS MBANKING -


 000015000002211271201
 Guaranty Trust Bank Plc
 635, Akin Adesola Street, Victoria Island, Lagos

							Bolt REF:322341277532418000007076696979 ANY Account Transfer from AIYELA AFOLABI MICHEAL to ORESANWO HASSAN
27-Nov-2022	27-Nov-2022	'0GTCN	5,300.00		483,504.61	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 774388946719 8066434913 New Request DStv Confam Bouquet E36(N5300) AFOLABI AIYELA INTERPINS-LIII 5300 999 TRANSFER REF:02317017310000020510P00000530000000000001327244270020221127 from AIYELA AFOLAB
27-Nov-2022	27-Nov-2022	'0GTCN	50.00		483,454.61	E- CHANNELS	COMMISSION 774388946719 8066434913 New Request DStv Confam Bouquet E36(N5300) AFOLABI AIYELA INTERPINS-LIII 5300 999 TRANSFER ReF:02317017310000020510C00000000050806643491320221127
27-Nov-2022	27-Nov-2022	'0MBTR	7,655.00		475,799.61	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Food REF:796349344654044400008967655566 ANY Account Transfer from AIYELA AFOLABI MICHEAL to OMESIETE NNAMDI
27-Nov-2022	27-Nov-2022	'0NIPM	800.00		474,999.61	E- CHANNELS	NIBSS Instant Payment Outward 000013221127205526000604037028 REF231701731000000800002211272055 TO Payed/Shuttlers Customer Wallet Funding/Aiyela Afolabi /10.75/REF:REF:23170173100000080000221127 fro
27-Nov-2022	27-Nov-2022	'0NIPM	10.00		474,989.61	E- CHANNELS	NIP TELCO CHARGE 000013221127205526000604037028 NIP TRANSFER COMMISSION FOR 000013221127205526000604037028 REF231701731000000800002211272055 TO Payed/Shuttlers Customer Wallet ReF:ReF:231701731000000800002211272055
27-Nov-2022	27-Nov-2022	'0NIPM	.75		474,988.86	E- CHANNELS	VALUE ADDED TAX 000013221127205526000604037028 VAT ON NIP TRANSFER FOR 000013221127205526000604037028 REF231701731000000800002211272055 TO Payed/Shuttlers Customer Wallet

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Guaranty Trust Bank Plc
005, Alimosho Street, Victoria Island, Lagos

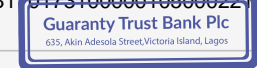
							FundReF:ReF:23170173100000800002211272055
28-Nov-2022	28-Nov-2022	'99994117409999	358,065.00		116,923.86	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -411740- -495631-RISEVESTTECHNOLOGYL SURULERE NG
28-Nov-2022	28-Nov-2022	'99990917369999	2,900.00		114,023.86	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -091736- -251763-NULL LA NG
29-Nov-2022	29-Nov-2022	'0NIPM	4,000.00		110,023.86	E- CHANNELS	NIBSS Instant Payment Outward 000013221129142132000607374546 REF231701731000004000002211291422 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000400000221129 fr o
29-Nov-2022	29-Nov-2022	'0NIPM	10.00		110,013.86	E- CHANNELS	NIP TELCO CHARGE 000013221129142132000607374546 NIP TRANSFER COMMISSION FOR 000013221129142132000607374546 REF231701731000004000002211291422 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000004000002211291422
29-Nov-2022	29-Nov-2022	'0NIPM	.75		110,013.11	E- CHANNELS	VALUE ADDED TAX 000013221129142132000607374546 VAT ON NIP TRANSFER FOR 000013221129142132000607374546 REF231701731000004000002211291422 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000004000002211291422
29-Nov-2022	29-Nov-2022	'0NIPM	5,000.00		105,013.11	E- CHANNELS	NIBSS Instant Payment Outward 000013221129142238000607377208 REF231701731000005000002211291423 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000500000221129 fr o
29-Nov-2022	29-Nov-2022	'0NIPM	10.00		105,003.11	E- CHANNELS	NIP TELCO CHARGE 000013221129142238000607377208 NIP TRANSFER COMMISSION FOR 000013221129142238000607377208 REF231701731000005000002211291423 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000005000002211291423



29-Nov-2022	29-Nov-2022	'ONIPM	.75		105,002.36	E- CHANNELS	VALUE ADDED TAX 000013221129142238000607377208 VAT ON NIP TRANSFER FOR 000013221129142238000607377208 REF231701731000005000002211291423 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000005000002211291423
29-Nov-2022	29-Nov-2022	'OMBTR	1,000.00		104,002.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:324715127621495600001162048202 ANY Account Transfer from AIYELA AFOLABI MICHEAL to OMESIETE NNAMDI
30-Nov-2022	30-Nov-2022	'00	892.00		103,110.36	OJUELEGBA	SMS CHARGE SMS ALERT CHARGE FOR 31OCT2022-29NOV2022 - Full
30-Nov-2022	30-Nov-2022	'00	66.90		103,043.46	OJUELEGBA	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 31OCT2022-29NOV2022 - Full
30-Nov-2022	30-Nov-2022	'OMBTR	1,500.00		101,543.46	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Bolt REF:584416858305927740001533912619 ANY Account Transfer from AIYELA AFOLABI MICHEAL to RAHEEM, YUSUF ADISA
30-Nov-2022	30-Nov-2022	'99990013739999	1,200.00		100,343.46	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001373- - 805384-TRACTION APPS LTD LA LANG
01-Dec-2022	01-Dec-2022	'0USAT	1,000.00		99,343.46	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000004000460258-2349069154196- AIRTIME
01-Dec-2022	01-Dec-2022	'99990873849999	2,400.00		96,943.46	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -087384- - 110054-NULL LA NG
01-Dec-2022	01-Dec-2022	'99995401779999	3,789.92		93,153.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -540177- - 216931-Adeniran LA NG
01-Dec-2022	01-Dec-2022	'99990125459999	3,900.00		89,253.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -012545- - 255842-TRACTION APPS LTD LA LANG
01-Dec-2022	01-Dec-2022	'ONIPM	3,500.00		85,753.54	E- CHANNELS	NIBSS Instant Payment Outward 000013221201125310000611707788 Fila REF231701731000003500002212011254 TO OLABODE TAIBAT OLADE /10.75/REF:REF:23170173100000350000221201 fr o
01-Dec-2022	01-Dec-2022	'ONIPM	10.00		85,743.54	E- CHANNELS	NIP TELCO CHARGE

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

						000013221201125310000611707788 NIP TRANSFER COMMISSION FOR 000013221201125310000611707788 Fila REF231701731000003500002212011254 TO OLABODE TAIBAT OLAIDE ReF:ReF:231701731000003500002212011254
01-Dec-2022	01-Dec-2022	'ONIPM	.75		85,742.79	E- CHANNELS VALUE ADDED TAX 000013221201125310000611707788 VAT ON NIP TRANSFER FOR 000013221201125310000611707788 Fila REF231701731000003500002212011254 TO OLABODE TAIBAT OLAIDE ReF:ReF:231701731000003500002212011254
02-Dec-2022	02-Dec-2022	'ONIPM	7,100.00		78,642.79	E- CHANNELS NIBSS Instant Payment Outward 000013221202174120000614863536 Bolt REF231701731000007100002212021741 TO OLUWATOSIN MICHEAL OLADAPO /26.875/REF:REF:23170173100000710000221202 f ro
02-Dec-2022	02-Dec-2022	'ONIPM	25.00		78,617.79	E- CHANNELS NIP TELCO CHARGE 000013221202174120000614863536 NIP TRANSFER COMMISSION FOR 000013221202174120000614863536 Bolt REF231701731000007100002212021741 TO OLUWATOSIN MICHEAL OLADAPO ReF:ReF:231701731000007100002212021741
02-Dec-2022	02-Dec-2022	'ONIPM	1.87		78,615.92	E- CHANNELS VALUE ADDED TAX 000013221202174120000614863536 VAT ON NIP TRANSFER FOR 000013221202174120000614863536 Bolt REF231701731000007100002212021741 TO OLUWATOSIN MICHEAL OLADAPO ReF:ReF:231701731000007100002212021741
02-Dec-2022	02-Dec-2022	'ONIPM	1,050.00		77,565.92	E- CHANNELS NIBSS Instant Payment Outward 000013221202174652000614878582 Food REF231701731000001050002212021746 TO LOUNGE THIRTY 8 LTD /10.75/REF:REF:23170173100000105000221202 fr o



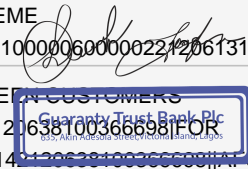
02-Dec-2022	02-Dec-2022	'ONIPM	10.00		77,555.92	E- CHANNELS	NIP TELCO CHARGE 000013221202174652000614878582 NIP TRANSFER COMMISSION FOR 000013221202174652000614878582 Food REF231701731000001050002212021746 TO LOUNGE THIRTY 8 LTD ReF:ReF:231701731000001050002212021746
02-Dec-2022	02-Dec-2022	'ONIPM	.75		77,555.17	E- CHANNELS	VALUE ADDED TAX 000013221202174652000614878582 VAT ON NIP TRANSFER FOR 000013221202174652000614878582 Food REF231701731000001050002212021746 TO LOUNGE THIRTY 8 LTD ReF:ReF:231701731000001050002212021746
02-Dec-2022	02-Dec-2022	'ONIPM	36,500.00		41,055.17	E- CHANNELS	NIBSS Instant Payment Outward 000013221202175837000614911165 REF231701731000036500002212021758 TO AFOLABI MICHEAL AIYELA /26.875/REF:REF:23170173100003650000221202 f ro
02-Dec-2022	02-Dec-2022	'ONIPM	25.00		41,030.17	E- CHANNELS	NIP TELCO CHARGE 000013221202175837000614911165 NIP TRANSFER COMMISSION FOR 000013221202175837000614911165 REF231701731000036500002212021758 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000036500002212021758
02-Dec-2022	02-Dec-2022	'ONIPM	1.87		41,028.30	E- CHANNELS	VALUE ADDED TAX 000013221202175837000614911165 VAT ON NIP TRANSFER FOR 000013221202175837000614911165 REF231701731000036500002212021758 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000036500002212021758
03-Dec-2022	03-Dec-2022	'99997497189999	2,029.97		38,998.33	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -749718- - 372618-Adeniran
03-Dec-2022	03-Dec-2022	'99998596639999	1,210.00		37,788.33	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -859663- - 413045-NULL
03-Dec-2022	03-Dec-2022	'ONIPM	13,500.00		24,288.33	E- CHANNELS	NIBSS Instant Payment Outward



							000013221203170723000616603540 Maple REF231701731000013500002212031707 TO NNAMD I OMESIETE /26.875/REF:REF:23170173100001350000221203 f ro
03-Dec-2022	03-Dec-2022	'0NIPM	25.00		24,263.33	E- CHANNELS	NIP TELCO CHARGE 000013221203170723000616603540 NIP TRANSFER COMMISSION FOR 000013221203170723000616603540 Maple REF231701731000013500002212031707 TO NNAMD I OMESIETE ReF:ReF:231701731000013500002212031707
03-Dec-2022	03-Dec-2022	'0NIPM	1.87		24,261.46	E- CHANNELS	VALUE ADDED TAX 000013221203170723000616603540 VAT ON NIP TRANSFER FOR 000013221203170723000616603540 Maple REF231701731000013500002212031707 TO NNAMD I OMESIETE ReF:ReF:231701731000013500002212031707
03-Dec-2022	03-Dec-2022	'0MBOT	24,000.00		261.46	E- CHANNELS	OWN ACCOUNT TRANSFER MBANKING - REF:23170170002400002212031749 - OWN Account Transfer
04-Dec-2022	04-Dec-2022	'0MBOT		15,100.00	15,361.46	E- CHANNELS	OWN ACCOUNT TRANSFER MBANKING - REF:231701700015100002212041049 - OWN Account Transfer
04-Dec-2022	04-Dec-2022	'0NIPM	1,800.00		13,561.46	E- CHANNELS	NIBSS Instant Payment Outward 000013221204105027000617710149 REF231701731000001800002212041050 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000180000221204 fr o
04-Dec-2022	04-Dec-2022	'0NIPM	10.00		13,551.46	E- CHANNELS	NIP TELCO CHARGE 000013221204105027000617710149 NIP TRANSFER COMMISSION FOR 000013221204105027000617710149 REF231701731000001800002212041050 TO AFOLABI MICHEAL AIYELA ReF:ReF:23170173100001800002212041050
04-Dec-2022	04-Dec-2022	'0NIPM	.75		13,550.71	E- CHANNELS	VALUE ADDED TAX

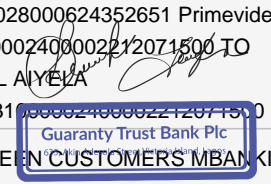
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							000013221204105027000617710149 VAT ON NIP TRANSFER FOR 000013221204105027000617710149 REF231701731000001800002212041050 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000001800002212041050
04-Dec-2022	04-Dec-2022	'0MBOT		600.00	14,150.71	E- CHANNELS	OWN ACCOUNT TRANSFER MBANKING - REF:2317017000006000002212041051 - OWN Account Transfer
05-Dec-2022	05-Dec-2022	'0MBTR	3,500.00		10,650.71	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Food REF:316494817856751940005042250415 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IDOGHO ARORIWO OHWOBETE
05-Dec-2022	05-Dec-2022	'99990030649999	1,000.00		9,650.71	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003064- - 806047-OPAY DIGITAL SERVICES LLA LANG
06-Dec-2022	06-Dec-2022	'0NIPM	6,000.00		3,650.71	E- CHANNELS	NIBSS Instant Payment Outward 000013221206131547000621939707 Bolt REF2317017310000060000002212061315 TO IKEH FRANCIS OBUMNEME /26.875/REF:REF:231701731000006000000221206 f ro
06-Dec-2022	06-Dec-2022	'0NIPM	25.00		3,625.71	E- CHANNELS	NIP TELCO CHARGE 000013221206131547000621939707 NIP TRANSFER COMMISSION FOR 000013221206131547000621939707 Bolt REF2317017310000060000002212061315 TO IKEH FRANCIS OBUMNEME ReF:ReF:2317017310000060000002212061315
06-Dec-2022	06-Dec-2022	'0NIPM	1.87		3,623.84	E- CHANNELS	VALUE ADDED TAX 000013221206131547000621939707 VAT ON NIP TRANSFER FOR 000013221206131547000621939707 Bolt REF2317017310000060000002212061315 TO IKEH FRANCIS OBUMNEME ReF:ReF:2317017310000060000002212061315
06-Dec-2022	06-Dec-2022	'0NIPT		10,000.00	13,623.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267221206142121658100366693 FOR ME 090267221206142121658100366693 AFOLABI



							MICHEAL AIYELA REF:090267221206142120638100366698
06-Dec-2022	06-Dec-2022	'99990651839999	6,987.50		6,636.34	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -065183- - 965016-NULL LA NG
06-Dec-2022	06-Dec-2022	'0NIPM	2,100.00		4,536.34	E- CHANNELS	NIBSS Instant Payment Outward 000013221206214500000623086425 REF231701731000002100002212062145 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000210000221206 fr o
06-Dec-2022	06-Dec-2022	'0NIPM	10.00		4,526.34	E- CHANNELS	NIP TELCO CHARGE 000013221206214500000623086425 NIP TRANSFER COMMISSION FOR 000013221206214500000623086425 REF231701731000002100002212062145 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000002100002212062145
06-Dec-2022	06-Dec-2022	'0NIPM	.75		4,525.59	E- CHANNELS	VALUE ADDED TAX 000013221206214500000623086425 VAT ON NIP TRANSFER FOR 000013221206214500000623086425 REF231701731000002100002212062145 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000002100002212062145
06-Dec-2022	06-Dec-2022	'0	50.00		4,475.59	OJUELEGBA	STAMP DUTY CHARGE 06122022 STAMP DUTY CHARGE - 06/12/2022
07-Dec-2022	07-Dec-2022	'0MBTR	2,000.00		2,475.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:922910000613800800007882930821 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IDOGHO ARORIWO OHWOBE
07-Dec-2022	07-Dec-2022	'0NIPT		20,000.00	22,475.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267221207143603963100366698 ME 2 090267221207143603963100366698 AFOLABI MICHEAL AIYELA REF:090267221207143603963100366698
07-Dec-2022	07-Dec-2022	'0NIPM	3,600.00		18,875.59	E- CHANNELS	NIBSS Instant Payment Outward 0000132212071445310000000624313318 Netflix REF231701731000003600002212071445 TO

000624313318 Netflix
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							AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000360000221207 fr o
07-Dec-2022	07-Dec-2022	'0NIPM	10.00		18,865.59	E- CHANNELS	NIP TELCO CHARGE 000013221207144534000624313318 NIP TRANSFER COMMISSION FOR 000013221207144534000624313318 Netflix REF231701731000003600002212071445 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000003600002212071445
07-Dec-2022	07-Dec-2022	'0NIPM	.75		18,864.84	E- CHANNELS	VALUE ADDED TAX 000013221207144534000624313318 VAT ON NIP TRANSFER FOR 000013221207144534000624313318 Netflix REF231701731000003600002212071445 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000003600002212071445
07-Dec-2022	07-Dec-2022	'0NIPM	2,400.00		16,464.84	E- CHANNELS	NIBSS Instant Payment Outward 000013221207150028000624352651 Primevideo REF231701731000002400002212071500 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000240000221207 fr o
07-Dec-2022	07-Dec-2022	'0NIPM	10.00		16,454.84	E- CHANNELS	NIP TELCO CHARGE 000013221207150028000624352651 NIP TRANSFER COMMISSION FOR 000013221207150028000624352651 Primevideo REF231701731000002400002212071500 TO AFOLABI MICHEAL AIYELAREF:ReF:2317017310000024000022120715 00
07-Dec-2022	07-Dec-2022	'0NIPM	.75		16,454.09	E- CHANNELS	VALUE ADDED TAX 000013221207150028000624352651 VAT ON NIP TRANSFER FOR 000013221207150028000624352651 Primevideo REF231701731000002400002212071500 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000002400002212071500 
07-Dec-2022	07-Dec-2022	'0MBTR	1,700.00		14,754.09	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING -

							Food REF:107398835113695100007145711790 ANY Account Transfer from AIYELA AFOLABI MICHEAL to IDOGHO ARORIWO OHWOBETE
07-Dec-2022	07-Dec-2022	'0	50.00		14,704.09	OJUELEGBA	STAMP DUTY CHARGE 07122022 STAMP DUTY CHARGE - 07/12/2022
08-Dec-2022	08-Dec-2022	'ONIPM	400.00		14,304.09	E- CHANNELS	NIBSS Instant Payment Outward 000013221208054014000625361884 REF231701731000000400002212080540 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000040000221208 fr o
08-Dec-2022	08-Dec-2022	'ONIPM	10.00		14,294.09	E- CHANNELS	NIP TELCO CHARGE 000013221208054014000625361884 NIP TRANSFER COMMISSION FOR 000013221208054014000625361884 REF231701731000000400002212080540 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000000400002212080540
08-Dec-2022	08-Dec-2022	'ONIPM	.75		14,293.34	E- CHANNELS	VALUE ADDED TAX 000013221208054014000625361884 VAT ON NIP TRANSFER FOR 000013221208054014000625361884 REF231701731000000400002212080540 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000000400002212080540
08-Dec-2022	08-Dec-2022	'ONIPM	2,700.00		11,593.34	E- CHANNELS	NIBSS Instant Payment Outward 000013221208054059000625362246 REF231701731000002700002212080541 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000270000221208 fr o
08-Dec-2022	08-Dec-2022	'ONIPM	10.00		11,583.34	E- CHANNELS	NIP TELCO CHARGE 000013221208054059000625362246 NIP TRANSFER COMMISSION FOR 000013221208054059000625362246 REF231701731000002700002212080541 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000002700002212080541
08-Dec-2022	08-Dec-2022	'ONIPM	.75		11,582.59	E- CHANNELS	VALUE ADDED TAX

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						000013221208054059000625362246 VAT ON NIP TRANSFER FOR 000013221208054059000625362246 REF231701731000002700002212080541 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000002700002212080541
08-Dec-2022	08-Dec-2022	'ONIPM	2,500.00		9,082.59	E- CHANNELS NIBSS Instant Payment Outward 000013221208144024000626398918 REF231701731000002500002212081440 TO AFOLABI MICHEAL AIYELA /10.75/REF:REF:23170173100000250000221208 fr o
08-Dec-2022	08-Dec-2022	'ONIPM	10.00		9,072.59	E- CHANNELS NIP TELCO CHARGE 000013221208144024000626398918 NIP TRANSFER COMMISSION FOR 000013221208144024000626398918 REF231701731000002500002212081440 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000002500002212081440
08-Dec-2022	08-Dec-2022	'ONIPM	.75		9,071.84	E- CHANNELS VALUE ADDED TAX 000013221208144024000626398918 VAT ON NIP TRANSFER FOR 000013221208144024000626398918 REF231701731000002500002212081440 TO AFOLABI MICHEAL AIYELA ReF:ReF:231701731000002500002212081440
08-Dec-2022	08-Dec-2022	'ONIPM	3,100.00		5,971.84	E- CHANNELS NIBSS Instant Payment Outward 000013221208145734000626439173 Drycleaning REF231701731000003100002212081457 TO joshua chibueze irueforom /10.75/REF:REF:23170173100000310000221208 fro
08-Dec-2022	08-Dec-2022	'ONIPM	10.00		5,961.84	E- CHANNELS NIP TELCO CHARGE 000013221208145734000626439173 NIP TRANSFER COMMISSION FOR 000013221208145734000626439173 Drycleaning REF231701731000003100002212081457 TO joshua chibueze iruefReF:ReF:231701731000003100002212081457



08-Dec-2022	08-Dec-2022	'0NIPM	.75		5,961.09	E- CHANNELS	VALUE ADDED TAX 000013221208145734000626439173 VAT ON NIP TRANSFER FOR 000013221208145734000626439173 Drycleaning REF231701731000003100002212081457 TO joshua chibueze irueforomReF:ReF:231701731000003100002212081 457
08-Dec-2022	08-Dec-2022	'99992212609999	1,750.00		4,211.09	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -221260- - 042504-OPay_Digital_Services_LIkeja NG

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Guaranty Trust Bank Ltd
RC152291

Statement Period :22-Aug-2022 to 09-Dec-2022

Print. Date	09-Dec-2022
Branch Name	OJUELEGBA
Account No	0252692142
Internal Reference	231/701731/2/1/0
Address	BLK 5, FLT 13, METRO HOUSING ,SURULERE
Account Type	CURRENT ACCOUNT
Currency	US Dollar
Total Debit	0
Total Credit	0
Opening Balance	.00
Closing Balance	0.00

CUSTOMER STATEMENT
AIYELA AFOLABI MICHEAL

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
					.00		Balance as at Last Transaction.

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