

Statement Period :01-Jan-2022 to 15-Jun-2022

Print. Date	16-Jun-2022
Branch Name	JABI
Account No	0212417893
Internal Reference	394/111327/1/59/0
Address	25, JOS STREET NDC,QRTS GWARINPA
Account Type	SAVINGS ACCOUNT
Currency	Naira
Total Debit	15,539,128.03
Total Credit	12,898,074.79
Opening Balance	2,642,844.29
Closing Balance	1,791.05
Usable Balance	15,102.38

CUSTOMER STATEMENT NWAGBOGUN LISA JENIFER

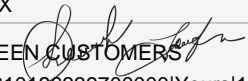
Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
01-Jan-2022	01-Jan-2022	'ONIPM	20,000.00		2,622,844.29	E- CHANNELS	NIBSS Instant Payment Outward 000013220101134610000521108356 REF394111327000020000002201011346 TO LISA JENIFER NWAGBOGUN /26.875/REF:REF:39411132700002000000220101 f ro
01-Jan-2022	01-Jan-2022	'ONIPM	25.00		2,622,819.29	E- CHANNELS	COMMISSION 000013220101134610000521108356 NIP TRANSFER COMMISSION FOR 000013220101134610000521108356 REF394111327000020000002201011346 TO LISA

[Signature]
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Victoria Island, Lagos

							JENIFER NWAGBOGUN ReF:ReF:394111327000020000002201011346
01-Jan-2022	01-Jan-2022	'0NIPM	1.87		2,622,817.42	E- CHANNELS	VALUE ADDED TAX 000013220101134610000521108356 VAT ON NIP TRANSFER FOR 000013220101134610000521108356 REF394111327000020000002201011346 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000020000002201011346
04-Jan-2022	04-Jan-2022	'0FC		4,037,886.96	6,660,704.38	E- CHANNELS	NEFT TRANSFER CBN//NEFT//CBN//SPP04012022YRLY//922684301 20220104 11 Ref:NC02124178932200400070520344
04-Jan-2022	04-Jan-2022	'0MBTR	17,700.00		6,643,004.38	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:103778934627335300008774416765 ANY Account Transfer from NWAGBOGUN LISA JENIFER to EZELOBE UGOCHUKWU ONOCHIE
05-Jan-2022	04-Jan-2022	'0	50.00		6,642,954.38	JABI	STAMP DUTY CHARGE 04012022 STAMP DUTY CHARGE - 04/01/2022
10-Jan-2022	10-Jan-2022	'0NIPM	36,500.00		6,606,454.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220110144158000535121523 07068988824 REF394111327000036500002201101441 TO BLEMIVIV CONCEPTS /26.875/REF:REF:39411132700003650000220110 f ro
10-Jan-2022	10-Jan-2022	'0NIPM	25.00		6,606,429.38	E- CHANNELS	COMMISSION 000013220110144158000535121523 NIP TRANSFER COMMISSION FOR 000013220110144158000535121523 07068988824 REF394111327000036500002201101441 TO BLEMIVIV CONCEPTS ReF:ReF:394111327000036500002201101441
10-Jan-2022	10-Jan-2022	'0NIPM	1.87		6,606,427.51	E- CHANNELS	VALUE ADDED TAX 000013220110144158000535121523 VAT ON NIP TRANSFER FOR 000013220110144158000535121523 07068988824 REF394111327000036500002201101441 TO BLEMIVIV CONCEPTS ReF:ReF:394111327000036500002201101441



21-Jan-2022	21-Jan-2022	'0FC		417,796.43	7,024,223.94	E- CHANNELS	NEFT TRANSFER CBN//NEFT//CBN//SPP21012022SAL//450915456 2 0220121 02 Ref:NC02124178932202100070206954
21-Jan-2022	21-Jan-2022	'0	50.00		7,024,173.94	JABI	STAMP DUTY CHARGE 21012022 STAMP DUTY CHARGE - 21/01/2022
22-Jan-2022	22-Jan-2022	'0NIPM	40,000.00		6,984,173.94	E- CHANNELS	NIBSS Instant Payment Outward 000013220122141339000002873682 REF394111327000040000002201221413 TO LISA JENIFER NWAGBOGUN /26.875/REF:REF:39411132700004000000220122 f ro
22-Jan-2022	22-Jan-2022	'0NIPM	25.00		6,984,148.94	E- CHANNELS	COMMISSION 000013220122141339000002873682 NIP TRANSFER COMMISSION FOR 000013220122141339000002873682 REF394111327000040000002201221413 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000040000002201221413
22-Jan-2022	22-Jan-2022	'0NIPM	1.87		6,984,147.07	E- CHANNELS	VALUE ADDED TAX 000013220122141339000002873682 VAT ON NIP TRANSFER FOR 000013220122141339000002873682 REF394111327000040000002201221413 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000040000002201221413
22-Jan-2022	22-Jan-2022	'00	36.00		6,984,111.07	JABI	SMS CHARGE SMS ALERT CHARGE FOR 29DEC2021-21JAN2022 - Full
22-Jan-2022	22-Jan-2022	'00	2.70		6,984,108.37	JABI	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 29DEC2021-21JAN2022 - Full
24-Jan-2022	24-Jan-2022	'0 0		350.00	6,984,458.37	E- CHANNELS	OTHER TRANSACTION WorldRemit CBN NAIRA FOR DOLLAR INCENTIVE 00000000116794459
31-Jan-2022	31-Jan-2022	'0		6,215.26	6,990,673.63	JABI	INTEREST CAPITALISED
31-Jan-2022	31-Jan-2022	'00	621.53		6,990,052.10	JABI	WITHHOLDING TAX
21-Feb-2022	21-Feb-2022	'0NIPT		808,500.00	7,798,552.10	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220221191610136339700000 Yours 136339 700 LINDA JANE NWAGBOGUN REF:000012220221191610136339700000

Linda Jane Nwagbogun

LINDA JANE NWAGBOGUN
 Trust Bank Plc
 635, Alaka Adeola Street, Victoria Island, Lagos

21-Feb-2022	21-Feb-2022	'0	50.00		7,798,502.10	JABI	STAMP DUTY CHARGE 21022022 STAMP DUTY CHARGE - 21/02/2022
22-Feb-2022	22-Feb-2022	'0NIPT		100,000.00	7,898,502.10	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000010220222155255111269616285 REF22022215 5230363 BO ZAYYANA ABDULLAHI IFO NWAGB A220222155230363 ZAYYANA ABDULLAHI REF:000010220222155255111269616285
22-Feb-2022	22-Feb-2022	'0NIPM	50,000.00		7,848,502.10	E- CHANNELS	NIBSS Instant Payment Outward 000013220222161704000059301134 REF394111327000050000002202221617 TO LISA JENIFER NWAGBOGUN /26.875/REF:REF:39411132700005000000220222 f ro
22-Feb-2022	22-Feb-2022	'0NIPM	25.00		7,848,477.10	E- CHANNELS	COMMISSION 000013220222161704000059301134 NIP TRANSFER COMMISSION FOR 000013220222161704000059301134 REF394111327000050000002202221617 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000050000002202221617
22-Feb-2022	22-Feb-2022	'0NIPM	1.87		7,848,475.23	E- CHANNELS	VALUE ADDED TAX 000013220222161704000059301134 VAT ON NIP TRANSFER FOR 000013220222161704000059301134 REF394111327000050000002202221617 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000050000002202221617
22-Feb-2022	22-Feb-2022	'0	50.00		7,848,425.23	JABI	STAMP DUTY CHARGE 22022022 STAMP DUTY CHARGE - 22/02/2022
23-Feb-2022	23-Feb-2022	'0NIPM	100,000.00		7,748,425.23	E- CHANNELS	NIBSS Instant Payment Outward 000013220223131043000060740930 REF394111327000100000002202231310 TO LISA JENIFER NWAGBOGUN /53.75/REF:REF:39411132700010000000220223 fr o
23-Feb-2022	23-Feb-2022	'0NIPM	50.00		7,748,375.23	E- CHANNELS	COMMISSION 000013220223131043000060740930 NIP TRANSFER COMMISSION FOR 000013220223131043000060740930 REF394111327000100000002202231310 TO LISA


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						JENIFER NWAGBOGUN ReF:ReF:394111327000100000002202231310
23-Feb-2022	23-Feb-2022	'0NIPM	3.75		7,748,371.48	E- CHANNELS VALUE ADDED TAX 000013220223131043000060740930 VAT ON NIP TRANSFER FOR 000013220223131043000060740930 REF394111327000100000002202231310 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000100000002202231310
24-Feb-2022	24-Feb-2022	'0FC		417,796.43	8,166,167.91	E- CHANNELS NEFT TRANSFER CBN//NEFT//CBN//SPP24022022FEB24/1486312 285 20220224 03 Ref:NC02124178932205500070325504
24-Feb-2022	24-Feb-2022	'0	50.00		8,166,117.91	JABI STAMP DUTY CHARGE 24022022 STAMP DUTY CHARGE - 24/02/2022
26-Feb-2022	26-Feb-2022	'0NIPM	50,000.00		8,116,117.91	E- CHANNELS NIBSS Instant Payment Outward 000013220226153753000066722818 REF394111327000050000002202261538 TO LISA JENIFER NWAGBOGUN /26.875/REF:REF:39411132700005000000220226 f ro
26-Feb-2022	26-Feb-2022	'0NIPM	25.00		8,116,092.91	E- CHANNELS COMMISSION 000013220226153753000066722818 NIP TRANSFER COMMISSION FOR 000013220226153753000066722818 REF394111327000050000002202261538 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000050000002202261538
26-Feb-2022	26-Feb-2022	'0NIPM	1.87		8,116,091.04	E- CHANNELS VALUE ADDED TAX 000013220226153753000066722818 VAT ON NIP TRANSFER FOR 000013220226153753000066722818 REF394111327000050000002202261538 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000050000002202261538
27-Feb-2022	27-Feb-2022	'00	44.00		8,116,047.04	JABI SMS CHARGE SMS ALERT CHARGE FOR 22JAN2022-26FEB2022 - Full
27-Feb-2022	27-Feb-2022	'00	3.30		8,116,043.74	JABI SMS CHARGE VAT ON SMS ALERT CHARGE FOR 22JAN2022-26FEB2022 - Full


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28-Feb-2022	28-Feb-2022	'0		6,423.43	8,122,467.17	JABI	INTEREST CAPITALISED
01-Mar-2022	28-Feb-2022	'00	642.34		8,121,824.83	JABI	WITHHOLDING TAX
01-Mar-2022	01-Mar-2022	'ONIPM	40,100.00		8,081,724.83	E- CHANNELS	NIBSS Instant Payment Outward 000013220301071014000071032908 REF394111327000040100002203010710 TO IWEBUKE MELODIA UZOETEKE /26.875/REF:REF:39411132700004010000220301 f ro
01-Mar-2022	01-Mar-2022	'ONIPM	25.00		8,081,699.83	E- CHANNELS	COMMISSION 000013220301071014000071032908 NIP TRANSFER COMMISSION FOR 000013220301071014000071032908 REF394111327000040100002203010710 TO IWEBUKE MELODIA UZOETEKE ReF:ReF:394111327000040100002203010710
01-Mar-2022	01-Mar-2022	'ONIPM	1.87		8,081,697.96	E- CHANNELS	VALUE ADDED TAX 000013220301071014000071032908 VAT ON NIP TRANSFER FOR 000013220301071014000071032908 REF394111327000040100002203010710 TO IWEBUKE MELODIA UZOETEKE ReF:ReF:394111327000040100002203010710
01-Mar-2022	01-Mar-2022	'ONIPM	80,000.00		8,001,697.96	E- CHANNELS	NIBSS Instant Payment Outward 000013220301122556000071717520 REF394111327000080000002203011229 TO LISA JENIFER NWAGBOGUN /53.75/REF:REF:39411132700008000000220301 fr o
01-Mar-2022	01-Mar-2022	'ONIPM	50.00		8,001,647.96	E- CHANNELS	COMMISSION 000013220301122556000071717520 NIP TRANSFER COMMISSION FOR 000013220301122556000071717520 REF394111327000080000002203011229 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000080000002203011229
01-Mar-2022	01-Mar-2022	'ONIPM	3.75		8,001,644.21	E- CHANNELS	VALUE ADDED TAX 000013220301122556000071717520 VAT ON NIP TRANSFER FOR 000013220301122556000071717520 REF394111327000080000002203011229 TO LISA JENIFER NWAGBOGUN

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							ReF:ReF:394111327000080000002203011229
01-Mar-2022	01-Mar-2022	'ONIPM	130,000.00		7,871,644.21	E- CHANNELS	NIBSS Instant Payment Outward 000013220301135316000071918129 REF394111327000130000002203011349 TO FAITH EMOKPAIRE /53.75/REF:REF:39411132700013000000220301 fr o
01-Mar-2022	01-Mar-2022	'ONIPM	50.00		7,871,594.21	E- CHANNELS	COMMISSION 000013220301135316000071918129 NIP TRANSFER COMMISSION FOR 000013220301135316000071918129 REF394111327000130000002203011349 TO FAITH EMOKPAIRE ReF:ReF:394111327000130000002203011349
01-Mar-2022	01-Mar-2022	'ONIPM	3.75		7,871,590.46	E- CHANNELS	VALUE ADDED TAX 000013220301135316000071918129 VAT ON NIP TRANSFER FOR 000013220301135316000071918129 REF394111327000130000002203011349 TO FAITH EMOKPAIRE ReF:ReF:394111327000130000002203011349
01-Mar-2022	01-Mar-2022	'ONIPM	33,500.00		7,838,090.46	E- CHANNELS	NIBSS Instant Payment Outward 000013220301135823000071939039 Luxurygownand2piece REF394111327000033500002203011358 TO CHIOMA ROSEMARY OGBUO /26.875/REF:REF:39411132700003350000220301 f ro
01-Mar-2022	01-Mar-2022	'ONIPM	25.00		7,838,065.46	E- CHANNELS	COMMISSION 000013220301135823000071939039 NIP TRANSFER COMMISSION FOR 000013220301135823000071939039 Luxurygownand2piece REF394111327000033500002203011358 TO CHIOMA ROSEMARReF:ReF:39411132700003350000220301 1358
01-Mar-2022	01-Mar-2022	'ONIPM	1.87		7,838,063.59	E- CHANNELS	VALUE ADDED TAX 000013220301135823000071939039 VAT ON NIP TRANSFER FOR 000013220301135823000071939039  



							Luxurygownand2piece REF394111327000033500002203011358 TO CHIOMA ROSEMARY OReF:ReF:394111327000033500002203011358
01-Mar-2022	01-Mar-2022	'ONIPM	4,700,000.00		3,138,063.59	E- CHANNELS	NIBSS Instant Payment Outward 000013220301143316000072023948 REF394111327004700000002203011433 TO LISA JENNIFER NWAGBOGUN /53.75/REF:REF:39411132700470000000220301 fr o
01-Mar-2022	01-Mar-2022	'ONIPM	50.00		3,138,013.59	E- CHANNELS	COMMISSION 000013220301143316000072023948 NIP TRANSFER COMMISSION FOR 000013220301143316000072023948 REF394111327004700000002203011433 TO LISA JENNIFER NWAGBOGUN ReF:ReF:394111327004700000002203011433
01-Mar-2022	01-Mar-2022	'ONIPM	3.75		3,138,009.84	E- CHANNELS	VALUE ADDED TAX 000013220301143316000072023948 VAT ON NIP TRANSFER FOR 000013220301143316000072023948 REF394111327004700000002203011433 TO LISA JENNIFER NWAGBOGUN ReF:ReF:394111327004700000002203011433
01-Mar-2022	01-Mar-2022	'ONIPT		33,500.00	3,171,509.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220301155339559998673479 GTB- 637817468197744675 CHIOMA ROSEMARY OGBUO REF:000017220301155339559998673479
01-Mar-2022	01-Mar-2022	'0	50.00		3,171,459.84	JABI	STAMP DUTY CHARGE 01032022 STAMP DUTY CHARGE - 01/03/2022
02-Mar-2022	02-Mar-2022	'ONIPM	3,171,000.00		459.84	E- CHANNELS	NIBSS Instant Payment Outward 000013220302064212000073178697 REF394111327003171000002203020641 TO LISA JENNIFER NWAGBOGUN /53.75/REF:REF:39411132700317100000220302 fr o
02-Mar-2022	02-Mar-2022	'ONIPM	50.00		409.84	E- CHANNELS	COMMISSION 000013220302064212000073178697 NIP TRANSFER COMMISSION FOR 000013220302064212000073178697 

							REF394111327000200000002203051702 TO LISA JENNIFER NWAGBOGUN /53.75/REF:REF:39411132700020000000220305 fr o
05-Mar-2022	05-Mar-2022	'ONIPM	50.00		82,845.34	E- CHANNELS	COMMISSION 000013220305170302000081116372 NIP TRANSFER COMMISSION FOR 000013220305170302000081116372 REF394111327000200000002203051702 TO LISA JENNIFER NWAGBOGUN ReF:ReF:394111327000200000002203051702
05-Mar-2022	05-Mar-2022	'ONIPM	3.75		82,841.59	E- CHANNELS	VALUE ADDED TAX 000013220305170302000081116372 VAT ON NIP TRANSFER FOR 000013220305170302000081116372 REF394111327000200000002203051702 TO LISA JENNIFER NWAGBOGUN ReF:ReF:394111327000200000002203051702
05-Mar-2022	05-Mar-2022	'0	50.00		82,791.59	JABI	STAMP DUTY CHARGE 05032022 STAMP DUTY CHARGE - 05/03/2022
06-Mar-2022	06-Mar-2022	'OMBTR	22,000.00		60,791.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:859320064054895900007824153955 ANY Account Transfer from NWAGBOGUN LISA JENIFER to EFETALENA MARKETING LTD
06-Mar-2022	06-Mar-2022	'ONIPM	60,000.00		791.59	E- CHANNELS	NIBSS Instant Payment Outward 000013220306211904000083075260 REF3941113270000600000002203062118 TO LISA JENNIFER NWAGBOGUN /53.75/REF:REF:394111327000060000000220306 fr o
06-Mar-2022	06-Mar-2022	'ONIPM	50.00		741.59	E- CHANNELS	COMMISSION 000013220306211904000083075260 NIP TRANSFER COMMISSION FOR 000013220306211904000083075260 REF3941113270000600000002203062118 TO LISA JENNIFER NWAGBOGUN ReF:ReF:3941113270000600000002203062118
06-Mar-2022	06-Mar-2022	'ONIPM	3.75		737.84	E- CHANNELS	VALUE ADDED TAX 000013220306211904000083075260 VAT ON NIP TRANSFER FOR 000013220306211904000083075260  



							REF394111327000060000002203062118 TO LISA JENNIFER NWAGBOGUN ReF:ReF:394111327000060000002203062118
14-Mar-2022	14-Mar-2022	'00	24.00		713.84	JABI	SMS CHARGE CHG
14-Mar-2022	14-Mar-2022	'00	1.80		712.04	JABI	SMS CHARGE VAT
15-Mar-2022	15-Mar-2022	'0USAT	500.00		212.04	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003356064249-2349094624625
16-Mar-2022	16-Mar-2022	'00		24.00	236.04	JABI	SMS CHARGE Reversal of CHG
16-Mar-2022	16-Mar-2022	'00		1.80	237.84	JABI	SMS CHARGE Reversal of VAT
20-Mar-2022	20-Mar-2022	'10	16.20		221.64	JABI	OUTSTANDING-VAT ON SMS ALERT CHARGE FOR 22JAN2022-26FEB2022
22-Mar-2022	21-Mar-2022	'88950		16.20	237.84	JABI	REVERSAL -OUTSTANDING-VAT ON SMS ALERT CHARGE FOR 22JAN2022-26FEB2022
22-Mar-2022	22-Mar-2022	'0NIPT		412,000.00	412,237.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220322221347141036145000 NWAGBOGU N, LISA JENIFER 141036145 LINDA JANE NWAGBOGUN REF:000012220322221347141036145000
22-Mar-2022	22-Mar-2022	'0	50.00		412,187.84	JABI	STAMP DUTY CHARGE 22032022 STAMP DUTY CHARGE - 22/03/2022
24-Mar-2022	24-Mar-2022	'0FC		524,846.03	937,033.87	E- CHANNELS	NEFT TRANSFER CBN//NEFT//CBN//SPP23032022SAL//1762151636 20220324 02 Ref:NC02124178932208300070206975
24-Mar-2022	24-Mar-2022	'0NIPM	10,100.00		926,933.87	E- CHANNELS	NIBSS Instant Payment Outward 000013220324173704000115709726 Thanksmum REF394111327000010100002203241731 TO IWEBUKE MELODIA UZOETEKE /26.875/REF:REF:39411132700001010000220324 f ro
24-Mar-2022	24-Mar-2022	'0NIPM	25.00		926,908.87	E- CHANNELS	COMMISSION 000013220324173704000115709726 NIP TRANSFER COMMISSION FOR 000013220324173704000115709726 Thanksmum REF394111327000010100002203241731 TO IWEBUKE MELODIA UZOETEKE Ref:ReF:39411132700001010000220324

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24-Mar-2022	24-Mar-2022	'0NIPM	1.87		926,907.00	E- CHANNELS	VALUE ADDED TAX 000013220324173704000115709726 VAT ON NIP TRANSFER FOR 000013220324173704000115709726 Thanksmum REF394111327000010100002203241731 TO IWEBUKE MELODIA UZOETEKE ReF:ReF:394111327000010100002203241731
24-Mar-2022	24-Mar-2022	'0	50.00		926,857.00	JABI	STAMP DUTY CHARGE 24032022 STAMP DUTY CHARGE - 24/03/2022
26-Mar-2022	26-Mar-2022	'0NIPM	125,000.00		801,857.00	E- CHANNELS	NIBSS Instant Payment Outward 000013220326103216000118829729 REF394111327000125000002203261037 TO LISA JENIFER NWAGBOGUN /53.75/REF:REF:39411132700012500000220326 fr o
26-Mar-2022	26-Mar-2022	'0NIPM	50.00		801,807.00	E- CHANNELS	COMMISSION 000013220326103216000118829729 NIP TRANSFER COMMISSION FOR 000013220326103216000118829729 REF394111327000125000002203261037 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000125000002203261037
26-Mar-2022	26-Mar-2022	'0NIPM	3.75		801,803.25	E- CHANNELS	VALUE ADDED TAX 000013220326103216000118829729 VAT ON NIP TRANSFER FOR 000013220326103216000118829729 REF394111327000125000002203261037 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000125000002203261037
28-Mar-2022	28-Mar-2022	'0NEFT	700,000.00		101,803.25	JABI	NEFT TRANSFER 057 2177631373 NWAGBOGUN LISA JENIFLISA jenifer nwagbogtribank 0212417893 REF:039401113270010059000329112830
28-Mar-2022	28-Mar-2022	'0NEFT	50.00		101,753.25	JABI	COMMISSION 057 2177631373 NWAGBOGUN LISA JENIFLISA jenifer nwagbogtribank 0212417893 REF:039401113270010059000329112830
28-Mar-2022	28-Mar-2022	'0NEFT	3.75		101,749.50	JABI	VALUE ADDED TAX 057 2177631373




							NWAGBOGUN LISA JENIFer nwagbogtribank 0212417893 REF:039401113270010059000329112830
28-Mar-2022	28-Mar-2022	'0MBTR	1,500.00		100,249.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Food REF:649326839579254900002883651978 ANY Account Transfer from NWAGBOGUN LISA JENIFER to CHIOMA LILLY IRENE
29-Mar-2022	29-Mar-2022	'0USAT	200.00		100,049.50	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003390721651-2349094624625
31-Mar-2022	31-Mar-2022	'00	104.00		99,945.50	JABI	SMS CHARGE SMS ALERT CHARGE FOR 27FEB2022-30MAR2022 - Full
31-Mar-2022	31-Mar-2022	'00	7.80		99,937.70	JABI	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 27FEB2022-30MAR2022 - Full
02-Apr-2022	02-Apr-2022	'0NIPM	50,000.00		49,937.70	JABI	NIBSS Instant Payment Outward 000013220402083203000132545006 REF394111327000050000002204020832 TO LINDA JANE NWAGBOGUN /26.875/REF:REF:39411132700005000000220402 f ro
02-Apr-2022	02-Apr-2022	'0NIPM	25.00		49,912.70	JABI	COMMISSION 000013220402083203000132545006 NIP TRANSFER COMMISSION FOR 000013220402083203000132545006 REF394111327000050000002204020832 TO LINDA JANE NWAGBOGUN ReF:ReF:394111327000050000002204020832
02-Apr-2022	02-Apr-2022	'0NIPM	1.87		49,910.83	JABI	VALUE ADDED TAX 000013220402083203000132545006 VAT ON NIP TRANSFER FOR 000013220402083203000132545006 REF394111327000050000002204020832 TO LINDA JANE NWAGBOGUN ReF:ReF:394111327000050000002204020832
02-Apr-2022	02-Apr-2022	'0NIPT		400,000.00	449,910.83	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220402114119002553815366 885318450 LI SA JENIFER NWAGBOGUN REF:000015220402114119002553815366
02-Apr-2022	02-Apr-2022	'0NIPT		50,000.00	499,910.83	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 00001522040211420002552318540 885320



							100 LISA JENIFER NWAGBOGUN REF:000015220402114209002553818646
02-Apr-2022	02-Apr-2022	'ONIPM	400,000.00		99,910.83	JABI	NIBSS Instant Payment Outward 000013220402114233000133003706 REF394111327000400000002204021142 TO LISA JENIFER NWAGBOGUN /53.75/REF:REF:39411132700040000000220402 fr o
02-Apr-2022	02-Apr-2022	'ONIPM	50.00		99,860.83	JABI	COMMISSION 000013220402114233000133003706 NIP TRANSFER COMMISSION FOR 000013220402114233000133003706 REF394111327000400000002204021142 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000400000002204021142
02-Apr-2022	02-Apr-2022	'ONIPM	3.75		99,857.08	JABI	VALUE ADDED TAX 000013220402114233000133003706 VAT ON NIP TRANSFER FOR 000013220402114233000133003706 REF394111327000400000002204021142 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000400000002204021142
02-Apr-2022	02-Apr-2022	'ONIPM	90,000.00		9,857.08	JABI	NIBSS Instant Payment Outward 000013220402114309000133005760 REF394111327000090000002204021143 TO LISA JENIFER NWAGBOGUN /53.75/REF:REF:39411132700009000000220402 fr o
02-Apr-2022	02-Apr-2022	'ONIPM	50.00		9,807.08	JABI	COMMISSION 000013220402114309000133005760 NIP TRANSFER COMMISSION FOR 000013220402114309000133005760 REF394111327000090000002204021143 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000090000002204021143
02-Apr-2022	02-Apr-2022	'ONIPM	3.75		9,803.33	JABI	VALUE ADDED TAX 000013220402114309000133005760 VAT ON NIP TRANSFER FOR 000013220402114309000133005760 REF394111327000090000002204021143 TO LISA JENIFER NWAGBOGUN 

000002204021143 TO LISA
JENIFER NWAGBOGUN

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

							ReF:ReF:394111327000090000002204021143
03-Apr-2022	02-Apr-2022	'0	100.00		9,703.33	JABI	STAMP DUTY CHARGE 02042022 STAMP DUTY CHARGE - 02/04/2022
05-Apr-2022	05-Apr-2022	'0NIPM	5,000.08		4,703.25	JABI	NIBSS Instant Payment Outward 000013220405191252000139796256 REF394111327000005000082204051914 TO Oluwatobi Samuel Taiwo /26.875/REF:REF:39411132700000500008220405 f ro
05-Apr-2022	05-Apr-2022	'0NIPM	25.00		4,678.25	JABI	COMMISSION 000013220405191252000139796256 NIP TRANSFER COMMISSION FOR 000013220405191252000139796256 REF394111327000005000082204051914 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000082204051914
05-Apr-2022	05-Apr-2022	'0NIPM	1.87		4,676.38	JABI	VALUE ADDED TAX 000013220405191252000139796256 VAT ON NIP TRANSFER FOR 000013220405191252000139796256 REF394111327000005000082204051914 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000082204051914
08-Apr-2022	08-Apr-2022	'0NIPT		1,000.00	5,676.38	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220408130332002570957845 sam 89487348 7 LISA JENIFER NWAGBOGUN REF:000015220408130332002570957845
08-Apr-2022	08-Apr-2022	'0NIPG	5,000.00		676.38	JABI	NIBSS Instant Payment Outward 000013220408130855000144798386 via GTWORLD Sam TO Oluwatobi Samuel Taiwo /10.75/REF:GW394111327000000500022040813 f
08-Apr-2022	08-Apr-2022	'0NIPG	10.00		666.38	JABI	COMMISSION 000013220408130855000144798386 NIP TRANSFER COMMISSION FOR 000013220408130855000144798386 via GTWORLD Sam TO Oluwatobi Samuel Taiwo ReF:GW39411132700000050002204081309
08-Apr-2022	08-Apr-2022	'0NIPG	.75		665.63	JABI	VALUE ADDED TAX 000013220408130855000144798386 VAT ON NIP TRANSFER FOR 




							000013220408130855000144798386 via GTWORLD Sam TO Oluwatobi Samuel Taiwo ReF:GW39411132700000050002204081309
09-Apr-2022	09-Apr-2022	'0NIPT		5,000.00	5,665.63	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220409181619002574732966 Sam 896726235 LISA JENIFER NWAGBOGUN REF:000015220409181619002574732966
09-Apr-2022	09-Apr-2022	'0NIPM	5,000.00		665.63	JABI	NIBSS Instant Payment Outward 000013220409181828000147236094 REF394111327000005000002204091818 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000500000220409 fr o
09-Apr-2022	09-Apr-2022	'0NIPM	10.00		655.63	JABI	COMMISSION 000013220409181828000147236094 NIP TRANSFER COMMISSION FOR 000013220409181828000147236094 REF394111327000005000002204091818 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002204091818
09-Apr-2022	09-Apr-2022	'0NIPM	.75		654.88	JABI	VALUE ADDED TAX 000013220409181828000147236094 VAT ON NIP TRANSFER FOR 000013220409181828000147236094 REF394111327000005000002204091818 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002204091818
11-Apr-2022	11-Apr-2022	'0FC		2,245,207.08	2,245,861.96	E- CHANNELS	NEFT TRANSFER CBN//NEFT//CBN//SPP08042022PRODU//18698998 27 20220411 01 Ref:NC02124178932210100070239072
11-Apr-2022	11-Apr-2022	'0NIPT		55,000.00	2,300,861.96	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220411094755002577663740 zakat 8989219 05 LISA JENIFER NWAGBOGUN REF:000015220411094755002577663740
11-Apr-2022	11-Apr-2022	'0MBTR	300,000.00		2,000,861.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS BANKING - Zakat REF:103195572577489670005034345438 ANY Account Transfer from NWAGBOGUN LISA JENIFER to MUSA ABDULLATEEF OMIS

[Handwritten Signature]
GUARANTY TRUST BANK PLC
 255, Awolowo Street, Victoria Island, Lagos

11-Apr-2022	11-Apr-2022	'ONIPM	2,000,000.00		861.96	JABI	NIBSS Instant Payment Outward 000013220411095215000149386803 REF394111327002000000002204110952 TO LISA JENNIFER NWAGBOGUN /53.75/REF:REF:39411132700200000000220411 fr o
11-Apr-2022	11-Apr-2022	'ONIPM	50.00		811.96	JABI	COMMISSION 000013220411095215000149386803 NIP TRANSFER COMMISSION FOR 000013220411095215000149386803 REF394111327002000000002204110952 TO LISA JENNIFER NWAGBOGUN ReF:ReF:394111327002000000002204110952
11-Apr-2022	11-Apr-2022	'ONIPM	3.75		808.21	JABI	VALUE ADDED TAX 000013220411095215000149386803 VAT ON NIP TRANSFER FOR 000013220411095215000149386803 REF394111327002000000002204110952 TO LISA JENNIFER NWAGBOGUN ReF:ReF:394111327002000000002204110952
11-Apr-2022	11-Apr-2022	'0	100.00		708.21	JABI	STAMP DUTY CHARGE 11042022 STAMP DUTY CHARGE - 11/04/2022
12-Apr-2022	12-Apr-2022	'ONIPT		100,000.00	100,708.21	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220412111512287140760089 TRFMintFRM SOKUNBI ESTHER B TO NWAGBOGUN LISA JENIFER 000014220412111430293265757013 SO KUNBI ESTHER B REF:000014220412111512287140760089
12-Apr-2022	12-Apr-2022	'ONIPT		100,009.00	200,717.21	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220412111843269191373875 TRFFFrom Mrs SokumbiFRM DAPO OLUSEGUN TO NWAGBOGUN LISA JENIFER 000014220412111748292801769661 DA PO OLUSEGUN-106-DIAMONDXTA REF:000014220412111843269191373875
12-Apr-2022	12-Apr-2022	'ONIPT		50,000.00	250,717.21	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220412115109291694394094 TRFTsfrFM DAPO OLUSEGUN TO NWAGBOGUN LISA JENIFER 0000142204121150162738385903 DA PO OLUSEGUN-106-DIAMONDXTA 

							REF:000014220412115109291694394094
12-Apr-2022	12-Apr-2022	'0NIPT		100,000.00	350,717.21	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016220412121848000062480192 FBNMOBILE: NWAGBOGUN LISA JENIFER/MELODIA 637853627285769410 IWEBU KE MELODIA UZOETEKE REF:000016220412121848000062480192
12-Apr-2022	12-Apr-2022	'0	200.00		350,517.21	JABI	STAMP DUTY CHARGE 12042022 STAMP DUTY CHARGE - 12/04/2022
13-Apr-2022	13-Apr-2022	'0IBTP		90,686.40	441,203.61	THE PLAZA	TRANSFER BETWEEN CUSTOMERS via Internet Banking from AMAECHINA CHINAZOM VIVIAN to NWAGBOGUN LISA JENIFER
13-Apr-2022	13-Apr-2022	'0NIPM	90,686.40		350,517.21	JABI	NIBSS Instant Payment Outward 000013220413155644000153949791 REF394111327000090686402204131557 TO LINDA JANE NWAGBOGUN /53.75/REF:REF:39411132700009068640220413 fr o
13-Apr-2022	13-Apr-2022	'0NIPM	50.00		350,467.21	JABI	COMMISSION 000013220413155644000153949791 NIP TRANSFER COMMISSION FOR 000013220413155644000153949791 REF394111327000090686402204131557 TO LINDA JANE NWAGBOGUN ReF:ReF:394111327000090686402204131557
13-Apr-2022	13-Apr-2022	'0NIPM	3.75		350,463.46	JABI	VALUE ADDED TAX 000013220413155644000153949791 VAT ON NIP TRANSFER FOR 000013220413155644000153949791 REF394111327000090686402204131557 TO LINDA JANE NWAGBOGUN ReF:ReF:394111327000090686402204131557
14-Apr-2022	14-Apr-2022	'0NIPT		80,000.00	430,463.46	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220414091958281789714244 TRFMintFRM SOKUNBI ESTHER B TO NWAGBOGUN LISA JENIFER 000014220414091958281789714244 SO KUNBI ESTHER B REF:000014220414091958281789714244
14-Apr-2022	14-Apr-2022	'0GWTR		50,000.00	480,463.46	GARKI, AREA 3 - ABUJA	TRANSFER BETWEEN CUSTOMERS via GT World 

							REF:321229815000000500002204141011 from TOBUN IBRAHIM OPEYEMI to NWAGBOGUN LISA JENIFER
14-Apr-2022	14-Apr-2022	'ONIPM	5,000.00		475,463.46	JABI	NIBSS Instant Payment Outward 000013220414161411000155946729 REF394111327000005000002204141615 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000500000220414 fr o
14-Apr-2022	14-Apr-2022	'ONIPM	10.00		475,453.46	JABI	COMMISSION 000013220414161411000155946729 NIP TRANSFER COMMISSION FOR 000013220414161411000155946729 REF394111327000005000002204141615 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002204141615
14-Apr-2022	14-Apr-2022	'ONIPM	.75		475,452.71	JABI	VALUE ADDED TAX 000013220414161411000155946729 VAT ON NIP TRANSFER FOR 000013220414161411000155946729 REF394111327000005000002204141615 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002204141615
14-Apr-2022	14-Apr-2022	'OFC		1,512,000.00	1,987,452.71	E- CHANNELS	NEFT TRANSFER CBN//NEFT//CBN//SPP28D13042022//1743682729 20220414 03 Ref:NC02124178932210400070466461
14-Apr-2022	14-Apr-2022	'O	150.00		1,987,302.71	JABI	STAMP DUTY CHARGE 14042022 STAMP DUTY CHARGE - 14/04/2022
15-Apr-2022	16-Apr-2022	'ONIPM	1,200,000.00		787,302.71	JABI	NIBSS Instant Payment Outward 000013220415234327000158585638 Savings REF394111327001200000002204152345 TO LISA JENNIFER NWAGBOGUN /53.75/REF:REF:39411132700120000000220415 fr o
15-Apr-2022	16-Apr-2022	'ONIPM	50.00		787,252.71	JABI	COMMISSION 000013220415234327000158585638 NIP TRANSFER COMMISSION FOR 000013220415234327000158585638 Savings REF394111327001200000002204152345 TO LISA JENNIFER NWAGBOGUN 

							ReF:ReF:394111327001200000002204152345
15-Apr-2022	16-Apr-2022	'ONIPM	3.75		787,248.96	JABI	VALUE ADDED TAX 000013220415234327000158585638 VAT ON NIP TRANSFER FOR 000013220415234327000158585638 Savings REF394111327001200000002204152345 TO LISA JENNIFER NWAGBOGUN ReF:ReF:394111327001200000002204152345
16-Apr-2022	16-Apr-2022	'ONIPM	25,000.00		762,248.96	JABI	NIBSS Instant Payment Outward 000013220416090826000158849479 REF394111327000025000002204160911 TO LISA JENIFER NWAGBOGUN /26.875/REF:REF:39411132700002500000220416 f ro
16-Apr-2022	16-Apr-2022	'ONIPM	25.00		762,223.96	JABI	COMMISSION 000013220416090826000158849479 NIP TRANSFER COMMISSION FOR 000013220416090826000158849479 REF394111327000025000002204160911 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000025000002204160911
16-Apr-2022	16-Apr-2022	'ONIPM	1.87		762,222.09	JABI	VALUE ADDED TAX 000013220416090826000158849479 VAT ON NIP TRANSFER FOR 000013220416090826000158849479 REF394111327000025000002204160911 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000025000002204160911
16-Apr-2022	16-Apr-2022	'OMBTR	235,000.00		527,222.09	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - I watch series 7 REF:377040419754782400008410400497 ANY Account Transfer from NWAGBOGUN LISA JENIFER to CANOON STORE VENTURE
16-Apr-2022	17-Apr-2022	'ONIPM	5,000.00		522,222.09	JABI	NIBSS Instant Payment Outward 000013220416233447000160435889 Pleaseeat something REF394111327000005000002204162337 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000500000220416 fro



16-Apr-2022	17-Apr-2022	'ONIPM	10.00		522,212.09	JABI	COMMISSION 000013220416233447000160435889 NIP TRANSFER COMMISSION FOR 000013220416233447000160435889 Pleaseeat something REF394111327000005000002204162337 TO Oluwatobi SamuReF:ReF:39411132700000500000220416233 7
16-Apr-2022	17-Apr-2022	'ONIPM	.75		522,211.34	JABI	VALUE ADDED TAX 000013220416233447000160435889 VAT ON NIP TRANSFER FOR 000013220416233447000160435889 Pleaseeat something REF394111327000005000002204162337 TO Oluwatobi Samuel TReF:ReF:394111327000005000002204162337
19-Apr-2022	19-Apr-2022	'ONIPM	18,500.00		503,711.34	JABI	NIBSS Instant Payment Outward 000013220419130530000163958754 REF394111327000018500002204191305 TO LINDA JANE NWAGBOGUN /26.875/REF:REF:39411132700001850000220419 f ro
19-Apr-2022	19-Apr-2022	'ONIPM	25.00		503,686.34	JABI	COMMISSION 000013220419130530000163958754 NIP TRANSFER COMMISSION FOR 000013220419130530000163958754 REF394111327000018500002204191305 TO LINDA JANE NWAGBOGUN ReF:ReF:394111327000018500002204191305
19-Apr-2022	19-Apr-2022	'ONIPM	1.87		503,684.47	JABI	VALUE ADDED TAX 000013220419130530000163958754 VAT ON NIP TRANSFER FOR 000013220419130530000163958754 REF394111327000018500002204191305 TO LINDA JANE NWAGBOGUN ReF:ReF:394111327000018500002204191305
19-Apr-2022	19-Apr-2022	'OUSAT	1,500.00		502,184.47	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003445349036-2349160959629
20-Apr-2022	20-Apr-2022	'ONIPM	50,000.00		452,184.47	JABI	NIBSS Instant Payment Outward 000013220420085340000165310154



							REF394111327000050000002204200856 TO LISA JENIFER NWAGBOGUN /26.875/REF:REF:39411132700005000000220420 f ro
20-Apr-2022	20-Apr-2022	'ONIPM	25.00		452,159.47	JABI	COMMISSION 000013220420085344000165310154 NIP TRANSFER COMMISSION FOR 000013220420085344000165310154 REF394111327000050000002204200856 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000050000002204200856
20-Apr-2022	20-Apr-2022	'ONIPM	1.87		452,157.60	JABI	VALUE ADDED TAX 000013220420085344000165310154 VAT ON NIP TRANSFER FOR 000013220420085344000165310154 REF394111327000050000002204200856 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000050000002204200856
21-Apr-2022	21-Apr-2022	'ONIPT		5,000.00	457,157.60	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220421164356002606689539 913928657 LI SA JENIFER NWAGBOGUN REF:000015220421164356002606689539
21-Apr-2022	21-Apr-2022	'ONIPM	5,000.00		452,157.60	JABI	NIBSS Instant Payment Outward 000013220421164556000168048177 REF394111327000005000002204211645 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000500000220421 fr o
21-Apr-2022	21-Apr-2022	'ONIPM	10.00		452,147.60	JABI	COMMISSION 000013220421164556000168048177 NIP TRANSFER COMMISSION FOR 000013220421164556000168048177 REF394111327000005000002204211645 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002204211645
21-Apr-2022	21-Apr-2022	'ONIPM	.75		452,146.85	JABI	VALUE ADDED TAX 000013220421164556000168048177 VAT ON NIP TRANSFER FOR 000013220421164556000168048177 REF394111327000005000002204211645 TO Oluwatobi Samuel Taiwo

5000002204211645 TO
Guaranty Trust Bank Plc
135, Akin Adesola Street, Victoria Island, Lagos

							ReF:ReF:394111327000005000002204211645
23-Apr-2022	23-Apr-2022	'ONIPM	200,000.00		252,146.85	JABI	NIBSS Instant Payment Outward 000013220423102328000170961091 Zakat REF394111327000200000002204231023 TO ABDULLAHI MUHAMMAD /53.75/REF:REF:39411132700020000000220423 fr o
23-Apr-2022	23-Apr-2022	'ONIPM	50.00		252,096.85	JABI	COMMISSION 000013220423102328000170961091 NIP TRANSFER COMMISSION FOR 000013220423102328000170961091 Zakat REF394111327000200000002204231023 TO ABDULLAHI MUHAMMAD ReF:ReF:394111327000200000002204231023
23-Apr-2022	23-Apr-2022	'ONIPM	3.75		252,093.10	JABI	VALUE ADDED TAX 000013220423102328000170961091 VAT ON NIP TRANSFER FOR 000013220423102328000170961091 Zakat REF394111327000200000002204231023 TO ABDULLAHI MUHAMMAD ReF:ReF:394111327000200000002204231023
23-Apr-2022	23-Apr-2022	'OUSAT	1,500.00		250,593.10	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003455225274-2349160959629- AIRTIME
25-Apr-2022	25-Apr-2022	'ONIPT		8,000.00	258,593.10	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220425075109002615270360 Sam 919279962 LISA JENIFER NWAGBOGUN REF:000015220425075109002615270360
25-Apr-2022	25-Apr-2022	'ONIPM	8,000.00		250,593.10	JABI	NIBSS Instant Payment Outward 000013220425080349000173749005 Sam REF394111327000008000002204250805 TO Oluwatobi Samuel Taiwo /26.875/REF:REF:39411132700000800000220425 f ro
25-Apr-2022	25-Apr-2022	'ONIPM	25.00		250,568.10	JABI	COMMISSION 000013220425080349000173749005 NIP TRANSFER COMMISSION FOR 000013220425080349000173749005 Sam REF394111327000008000002204250805 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000008000002204250805


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

25-Apr-2022	25-Apr-2022	'ONIPM	1.87		250,566.23	JABI	VALUE ADDED TAX 000013220425080349000173749005 VAT ON NIP TRANSFER FOR 000013220425080349000173749005 Sam REF394111327000008000002204250805 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000008000002204250805
25-Apr-2022	25-Apr-2022	'ONIPM	10,000.00		240,566.23	JABI	NIBSS Instant Payment Outward 000013220425093840000173894979 allowance REF394111327000010000002204250940 TO LISA JENIFER NWAGBOGUN /26.875/REF:REF:39411132700001000000220425 f ro
25-Apr-2022	25-Apr-2022	'ONIPM	25.00		240,541.23	JABI	COMMISSION 000013220425093840000173894979 NIP TRANSFER COMMISSION FOR 000013220425093840000173894979 allowance REF394111327000010000002204250940 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000010000002204250940
25-Apr-2022	25-Apr-2022	'ONIPM	1.87		240,539.36	JABI	VALUE ADDED TAX 000013220425093840000173894979 VAT ON NIP TRANSFER FOR 000013220425093840000173894979 allowance REF394111327000010000002204250940 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000010000002204250940
26-Apr-2022	26-Apr-2022	'OMBTR	3,300.00		237,239.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Meen.atshuaib REF:905011712049065200002065560196 ANY Account Transfer from NWAGBOGUN LISA JENIFER to AJALA RASHEEDA OLUWABUKOLA
26-Apr-2022	26-Apr-2022	'OMBTR	4,000.00		233,239.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - @meen.atshuaibu REF:494531002717373100008190905692 ANY Account Transfer from NWAGBOGUN LISA JENIFER to AJALA RASHEEDA OLUWABUKOLA
27-Apr-2022	27-Apr-2022	'OFC		423,403.88	656,643.24	E- CHANNELS	NEFT TRANSFER CBN//NEFT/CBN//SP26042022APRSAL//9143832 37 20220427 01 

							Ref:NC02124178932211700070032634
27-Apr-2022	27-Apr-2022	'0NIPM	300,000.00		356,643.24	JABI	NIBSS Instant Payment Outward 000013220427074922000177617873 Savings REF394111327000300000002204270749 TO LISA JENNIFER NWAGBOGUN /53.75/REF:REF:39411132700030000000220427 fr o
27-Apr-2022	27-Apr-2022	'0NIPM	50.00		356,593.24	JABI	COMMISSION 000013220427074922000177617873 NIP TRANSFER COMMISSION FOR 000013220427074922000177617873 Savings REF394111327000300000002204270749 TO LISA JENNIFER NWAGBOGUN ReF:ReF:394111327000300000002204270749
27-Apr-2022	27-Apr-2022	'0NIPM	3.75		356,589.49	JABI	VALUE ADDED TAX 000013220427074922000177617873 VAT ON NIP TRANSFER FOR 000013220427074922000177617873 Savings REF394111327000300000002204270749 TO LISA JENNIFER NWAGBOGUN ReF:ReF:394111327000300000002204270749
27-Apr-2022	27-Apr-2022	'0	50.00		356,539.49	JABI	STAMP DUTY CHARGE 27042022 STAMP DUTY CHARGE - 27/04/2022
30-Apr-2022	30-Apr-2022	'0USAT	1,500.00		355,039.49	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003474077044-2349160959629- AIRTIME
30-Apr-2022	30-Apr-2022	'00	224.00		354,815.49	JABI	SMS CHARGE SMS ALERT CHARGE FOR 30MAR2022-29APR2022 - Full
30-Apr-2022	30-Apr-2022	'00	16.80		354,798.69	JABI	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 30MAR2022-29APR2022 - Full
02-May-2022	02-May-2022	'0NIPM	12,500.00		342,298.69	JABI	NIBSS Instant Payment Outward 000013220502092328000188255587 Cash REF394111327000012500002205020924 TO IWEBUKE MELODIA UZOETEKE /26.875/REF:REF:39411132700001250000220502 f ro
02-May-2022	02-May-2022	'0NIPM	25.00		342,273.69	JABI	COMMISSION 000013220502092328000188255587 NIP TRANSFER COMMISSION FOR 000013220502092328000188255587 Cash 

							REF394111327000012500002205020924 TO IWEBUKE MELODIA UZOETEKE ReF:ReF:394111327000012500002205020924
02-May-2022	02-May-2022	'ONIPM	1.87		342,271.82	JABI	VALUE ADDED TAX 000013220502092328000188255587 VAT ON NIP TRANSFER FOR 000013220502092328000188255587 Cash REF394111327000012500002205020924 TO IWEBUKE MELODIA UZOETEKE ReF:ReF:394111327000012500002205020924
02-May-2022	02-May-2022	'OMBTR	4,100.00		338,171.82	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:222770669947054100003539137058 ANY Account Transfer from NWAGBOGUN LISA JENIFER to ADEYEMI OLUSHOLA JONAS
02-May-2022	02-May-2022	'ONIPM	10,000.00		328,171.82	JABI	NIBSS Instant Payment Outward 000013220502192736000189378698 REF394111327000010000002205021928 TO LISA JENIFER NWAGBOGUN /26.875/REF:REF:39411132700001000000220502 f ro
02-May-2022	02-May-2022	'ONIPM	25.00		328,146.82	JABI	COMMISSION 000013220502192736000189378698 NIP TRANSFER COMMISSION FOR 000013220502192736000189378698 REF394111327000010000002205021928 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000010000002205021928
02-May-2022	02-May-2022	'ONIPM	1.87		328,144.95	JABI	VALUE ADDED TAX 000013220502192736000189378698 VAT ON NIP TRANSFER FOR 000013220502192736000189378698 REF394111327000010000002205021928 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000010000002205021928
03-May-2022	03-May-2022	'00		8.00	328,152.95	JABI	SMS CHARGE RVRSL OF SMS GENS CHARGES
03-May-2022	03-May-2022	'0USAT	1,500.00		326,652.95	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003481040128-2349160959629-AIRTIME
04-May-2022	04-May-2022	'ONIPM	5,000.00		321,652.95	JABI	NIBSS Instant Payment Outward



							000013220504131354000192207400 Sam REF394111327000005000002205041313 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000500000220504 fr o
04-May-2022	04-May-2022	'ONIPM	10.00		321,642.95	JABI	COMMISSION 000013220504131354000192207400 NIP TRANSFER COMMISSION FOR 000013220504131354000192207400 Sam REF394111327000005000002205041313 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002205041313
04-May-2022	04-May-2022	'ONIPM	.75		321,642.20	JABI	VALUE ADDED TAX 000013220504131354000192207400 VAT ON NIP TRANSFER FOR 000013220504131354000192207400 Sam REF394111327000005000002205041313 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002205041313
07-May-2022	07-May-2022	'ONIPM	10,000.00		311,642.20	JABI	NIBSS Instant Payment Outward 000013220507134212000198298993 REF394111327000010000002205071344 TO IWEBUKE MELODIA UZOETEKE /26.875/REF:REF:39411132700001000000220507 f ro
07-May-2022	07-May-2022	'ONIPM	25.00		311,617.20	JABI	COMMISSION 000013220507134212000198298993 NIP TRANSFER COMMISSION FOR 000013220507134212000198298993 REF394111327000010000002205071344 TO IWEBUKE MELODIA UZOETEKE ReF:ReF:394111327000010000002205071344
07-May-2022	07-May-2022	'ONIPM	1.87		311,615.33	JABI	VALUE ADDED TAX 000013220507134212000198298993 VAT ON NIP TRANSFER FOR 000013220507134212000198298993 REF394111327000010000002205071344 TO IWEBUKE MELODIA UZOETEKE ReF:ReF:394111327000010000002205071344
09-May-2022	09-May-2022	'OUSAT	1,500.00		310,115.33	E- CHANNELS	Airtime Purchase MBANKING Guaranty Trust Bank Plc 101CT0000000003455435111-2349160959629-


Guaranty Trust Bank Plc
101CT0000000003455435111-2349160959629-

							AIRTIME
09-May-2022	09-May-2022	'0NIPM	20,000.00		290,115.33	JABI	NIBSS Instant Payment Outward 000013220509141521000201505285 REF394111327000020000002205091415 TO LISA JENIFER NWAGBOGUN /26.875/REF:REF:39411132700002000000220509 f ro
09-May-2022	09-May-2022	'0NIPM	25.00		290,090.33	JABI	COMMISSION 000013220509141521000201505285 NIP TRANSFER COMMISSION FOR 000013220509141521000201505285 REF394111327000020000002205091415 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000020000002205091415
09-May-2022	09-May-2022	'0NIPM	1.87		290,088.46	JABI	VALUE ADDED TAX 000013220509141521000201505285 VAT ON NIP TRANSFER FOR 000013220509141521000201505285 REF394111327000020000002205091415 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000020000002205091415
09-May-2022	09-May-2022	'0USAT	500.00		289,588.46	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003497266649-2349160959625- AIRTIME
09-May-2022	09-May-2022	'0USAT	500.00		289,088.46	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003497270439-2349160959629- AIRTIME
10-May-2022	10-May-2022	'0NIPM	5,000.00		284,088.46	JABI	NIBSS Instant Payment Outward 000013220510003149000202527886 REF394111327000005000002205100033 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000500000220510 fr o
10-May-2022	10-May-2022	'0NIPM	10.00		284,078.46	JABI	COMMISSION 000013220510003149000202527886 NIP TRANSFER COMMISSION FOR 000013220510003149000202527886 REF394111327000005000002205100033 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002205100033


 Oluwatobi Samuel Taiwo
 Guaranty Trust Bank Plc
 Lagos, Nigeria

10-May-2022	10-May-2022	'ONIPM	.75		284,077.71	JABI	VALUE ADDED TAX 000013220510003149000202527886 VAT ON NIP TRANSFER FOR 000013220510003149000202527886 REF394111327000005000002205100033 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002205100033
12-May-2022	12-May-2022	'OUSAT	500.00		283,577.71	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003503422504-2349160959629- AIRTIME
13-May-2022	13-May-2022	'OUSAT	400.00		283,177.71	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003505912875-2349160959629- AIRTIME
13-May-2022	13-May-2022	'OUSAT	1,500.00		281,677.71	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003505980742-2349160959629- AIRTIME
13-May-2022	13-May-2022	'ONIPM	5,000.00		276,677.71	JABI	NIBSS Instant Payment Outward 000013220513155050000209299123 REF394111327000005000002205131550 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000500000220513 fr o
13-May-2022	13-May-2022	'ONIPM	10.00		276,667.71	JABI	COMMISSION 000013220513155050000209299123 NIP TRANSFER COMMISSION FOR 000013220513155050000209299123 REF394111327000005000002205131550 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002205131550
13-May-2022	13-May-2022	'ONIPM	.75		276,666.96	JABI	VALUE ADDED TAX 000013220513155050000209299123 VAT ON NIP TRANSFER FOR 000013220513155050000209299123 REF394111327000005000002205131550 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002205131550
15-May-2022	15-May-2022	'OUSAT	500.00		276,166.96	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003503422504-2349160959629- AIRTIME



15-May-2022	15-May-2022	'ONIPM	5,000.00		271,166.96	E- CHANNELS	NIBSS Instant Payment Outward 000013220515214426000213225803 REF394111327000005000002205152144 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000500000220515 fr o
15-May-2022	15-May-2022	'ONIPM	10.00		271,156.96	E- CHANNELS	COMMISSION 000013220515214426000213225803 NIP TRANSFER COMMISSION FOR 000013220515214426000213225803 REF394111327000005000002205152144 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002205152144
15-May-2022	15-May-2022	'ONIPM	.75		271,156.21	E- CHANNELS	VALUE ADDED TAX 000013220515214426000213225803 VAT ON NIP TRANSFER FOR 000013220515214426000213225803 REF394111327000005000002205152144 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002205152144
15-May-2022	15-May-2022	'OUSAT	100.00		271,056.21	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003511785139-2349160959629- AIRTIME
16-May-2022	16-May-2022	'ONIPM	9,000.00		262,056.21	E- CHANNELS	NIBSS Instant Payment Outward 000013220516115434000213899805 REF394111327000009000002205161154 TO LISA JENIFER NWAGBOGUN /26.875/REF:REF:39411132700000900000220516 f ro
16-May-2022	16-May-2022	'ONIPM	25.00		262,031.21	E- CHANNELS	COMMISSION 000013220516115434000213899805 NIP TRANSFER COMMISSION FOR 000013220516115434000213899805 REF394111327000009000002205161154 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000009000002205161154
16-May-2022	16-May-2022	'ONIPM	1.87		262,029.34	E- CHANNELS	VALUE ADDED TAX 000013220516115434000213899805 VAT ON NIP TRANSFER FOR 000013220516115434000213899805 REF394111327000009000002205161154 TO LISA 

						JENIFER NWAGBOGUN ReF:ReF:394111327000009000002205161154
16-May-2022	16-May-2022	'0USAT	1,500.00		260,529.34	E- CHANNELS Airtime Purchase MBANKING- 101CT0000000003511875244-2349160959629- AIRTIME
19-May-2022	19-May-2022	'0NIPM	5,000.00		255,529.34	E- CHANNELS NIBSS Instant Payment Outward 000013220519091846000219130200 REF394111327000005000002205190919 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000500000220519 fr o
19-May-2022	19-May-2022	'0NIPM	10.00		255,519.34	E- CHANNELS COMMISSION 000013220519091846000219130200 NIP TRANSFER COMMISSION FOR 000013220519091846000219130200 REF394111327000005000002205190919 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002205190919
19-May-2022	19-May-2022	'0NIPM	.75		255,518.59	E- CHANNELS VALUE ADDED TAX 000013220519091846000219130200 VAT ON NIP TRANSFER FOR 000013220519091846000219130200 REF394111327000005000002205190919 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002205190919
19-May-2022	19-May-2022	'0NIPM	3,000.00		252,518.59	E- CHANNELS NIBSS Instant Payment Outward 000013220519121219000219481177 REF394111327000003000002205191213 TO LINDA JANE NWAGBOGUN /10.75/REF:REF:39411132700000300000220519 fr o
19-May-2022	19-May-2022	'0NIPM	10.00		252,508.59	E- CHANNELS COMMISSION 000013220519121219000219481177 NIP TRANSFER COMMISSION FOR 000013220519121219000219481177 REF394111327000003000002205191213 TO LINDA JANE NWAGBOGUN ReF:ReF:394111327000003000002205191213
19-May-2022	19-May-2022	'0NIPM	.75		252,507.84	E- CHANNELS VALUE ADDED TAX 000013220519121219000219481177 VAT ON NIP TRANSFER FOR



						000013220519121219000219481177 REF394111327000003000002205191213 TO LINDA JANE NWAGBOGUN ReF:ReF:394111327000003000002205191213
19-May-2022	19-May-2022	'0USAT	1,500.00		251,007.84	E- CHANNELS Airtime Purchase MBANKING- 101CT0000000003520409336-2349160959629- AIRTIME
19-May-2022	19-May-2022	'0MBTR	14,000.00		237,007.84	E- CHANNELS TRANSFER BETWEEN CUSTOMERS MBANKING - Skincare REF:154095708611790520009233579733 ANY Account Transfer from NWAGBOGUN LISA JENIFER to ASUQUO, OLUCHI SANDRA
19-May-2022	19-May-2022	'0MBTR	3,300.00		233,707.84	E- CHANNELS TRANSFER BETWEEN CUSTOMERS MBANKING - Mssnobody96 REF:702347759868097500005830947831 ANY Account Transfer from NWAGBOGUN LISA JENIFER to AJALA RASHEEDA OLUWABUKOLA
19-May-2022	19-May-2022	'0USAT	500.00		233,207.84	E- CHANNELS Airtime Purchase MBANKING- 101CT0000000003521390162-2349160959629- AIRTIME
19-May-2022	19-May-2022	'0MBTR	3,300.00		229,907.84	E- CHANNELS TRANSFER BETWEEN CUSTOMERS MBANKING - Mssnobody96 REF:869779991562292000004377379987 ANY Account Transfer from NWAGBOGUN LISA JENIFER to AJALA RASHEEDA OLUWABUKOLA
20-May-2022	20-May-2022	'0USAT	1,550.00		228,357.84	E- CHANNELS Airtime Purchase MBANKING- 101CT0000000003521943167-2349094624625- AIRTIME
20-May-2022	20-May-2022	'0USAT	400.00		227,957.84	E- CHANNELS Airtime Purchase MBANKING- 101CT0000000003521946808-2349094624625- AIRTIME
20-May-2022	20-May-2022	'0NIPM	150,000.00		77,957.84	E- CHANNELS NIBSS Instant Payment Outward 000013220520114626000221347154 Borrow REF394111327000150000002205201146 TO VICTOR HOPE OGENCHUKWU ANYALI IFY- NZEMEKE /53.75/REF:REF:39411132700015000000220520 fro
20-May-2022	20-May-2022	'0NIPM	50.00		77,907.84	E- CHANNELS COMMISSION 000013220520114626000221347154



							NIP TRANSFER COMMISSION FOR 000013220520114626000221347154 Borrow REF394111327000150000002205201146 TO VICTOR HOPE OGENCHUKWU ANYReF:ReF:394111327000150000002205201146
20-May-2022	20-May-2022	'ONIPM	3.75		77,904.09	E- CHANNELS	VALUE ADDED TAX 000013220520114626000221347154 VAT ON NIP TRANSFER FOR 000013220520114626000221347154 Borrow REF394111327000150000002205201146 TO VICTOR HOPE OGENCHUKWU ANYALI ReF:ReF:394111327000150000002205201146
20-May-2022	20-May-2022	'ONIPM	7,000.00		70,904.09	E- CHANNELS	NIBSS Instant Payment Outward 000013220520163406000221988902 REF394111327000007000002205201634 TO LISA JENIFER NWAGBOGUN /26.875/REF:REF:39411132700000700000220520 f ro
20-May-2022	20-May-2022	'ONIPM	25.00		70,879.09	E- CHANNELS	COMMISSION 000013220520163406000221988902 NIP TRANSFER COMMISSION FOR 000013220520163406000221988902 REF394111327000007000002205201634 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000007000002205201634
20-May-2022	20-May-2022	'ONIPM	1.87		70,877.22	E- CHANNELS	VALUE ADDED TAX 000013220520163406000221988902 VAT ON NIP TRANSFER FOR 000013220520163406000221988902 REF394111327000007000002205201634 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000007000002205201634
20-May-2022	20-May-2022	'ONIPM	5,000.00		65,877.22	E- CHANNELS	NIBSS Instant Payment Outward 000013220520193106000222377309 REF394111327000005000002205201931 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000500000220520 fr o
20-May-2022	20-May-2022	'ONIPM	10.00		65,867.22	E- CHANNELS	COMMISSION 000013220520193106000222377309 NIP TRANSFER COMMISSION FOR

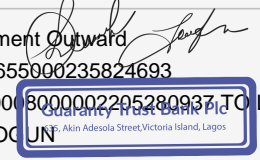
[Handwritten Signature]
Guaranty Trust Bank Plc
178, Awolowo Road, Ikoyi, Lagos
Nigeria

							000013220520193106000222377309 REF394111327000005000002205201931 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002205201931
20-May-2022	20-May-2022	'0NIPM	.75		65,866.47	E- CHANNELS	VALUE ADDED TAX 000013220520193106000222377309 VAT ON NIP TRANSFER FOR 000013220520193106000222377309 REF394111327000005000002205201931 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002205201931
20-May-2022	20-May-2022	'0USAT	200.00		65,666.47	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003524089144-2349094624625
22-May-2022	22-May-2022	'0NIPM	65,000.00		666.47	E- CHANNELS	NIBSS Instant Payment Outward 000013220522144512000224951563 REF394111327000065000002205221445 TO LISA JENIFER NWAGBOGUN /53.75/REF:REF:39411132700006500000220522 fr o
22-May-2022	22-May-2022	'0NIPM	50.00		616.47	E- CHANNELS	COMMISSION 000013220522144512000224951563 NIP TRANSFER COMMISSION FOR 000013220522144512000224951563 REF394111327000065000002205221445 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000065000002205221445
22-May-2022	22-May-2022	'0NIPM	3.75		612.72	E- CHANNELS	VALUE ADDED TAX 000013220522144512000224951563 VAT ON NIP TRANSFER FOR 000013220522144512000224951563 REF394111327000065000002205221445 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000065000002205221445
22-May-2022	22-May-2022	'0NIPT		48,000.00	48,612.72	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220522170353002695603616 962015985 LI SA JENIFER NWAGBOGUN REF:000015220522170353002695603616
22-May-2022	22-May-2022	'0USAT	1,500.00		47,112.72	E- CHANNELS	Airtime Purchase MB 101CT0000000003527796032349160959629- AIRTIME



22-May-2022	22-May-2022	'0	50.00		47,062.72	JABI	STAMP DUTY CHARGE 22052022 STAMP DUTY CHARGE - 22/05/2022
23-May-2022	23-May-2022	'0FC		423,403.89	470,466.61	E- CHANNELS	NEFT TRANSFER CBN//NEFT//CBN//SPP20052022SALARY//472994725 20220523 01 Ref:NC02124178932214300070156924
23-May-2022	23-May-2022	'0	50.00		470,416.61	JABI	STAMP DUTY CHARGE 23052022 STAMP DUTY CHARGE - 23/05/2022
24-May-2022	24-May-2022	'0NIPM	5,000.00		465,416.61	E- CHANNELS	NIBSS Instant Payment Outward 000013220524095557000227855584 REF394111327000005000002205240955 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000500000220524 fr o
24-May-2022	24-May-2022	'0NIPM	10.00		465,406.61	E- CHANNELS	COMMISSION 000013220524095557000227855584 NIP TRANSFER COMMISSION FOR 000013220524095557000227855584 REF394111327000005000002205240955 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002205240955
24-May-2022	24-May-2022	'0NIPM	.75		465,405.86	E- CHANNELS	VALUE ADDED TAX 000013220524095557000227855584 VAT ON NIP TRANSFER FOR 000013220524095557000227855584 REF394111327000005000002205240955 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002205240955
25-May-2022	25-May-2022	'0USSD	10.00		465,395.86	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 09094624625 REF: 6378907973113328451963692
25-May-2022	25-May-2022	'0USSD	.75		465,395.11	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 09094624625 REF: 6378907973136767921963692
27-May-2022	27-May-2022	'0NIPM	5,000.00		460,395.11	E- CHANNELS	NIBSS Instant Payment Outward 0000132205271453270000234428706 REF394111327000005000002205271453 TO LISA


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

						JENIFER NWAGBOGUN /10.75/REF:REF:39411132700000500000220527 fr o
27-May-2022	27-May-2022	'ONIPM	10.00		460,385.11	E- CHANNELS COMMISSION 000013220527145327000234428706 NIP TRANSFER COMMISSION FOR 000013220527145327000234428706 REF394111327000005000002205271453 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000005000002205271453
27-May-2022	27-May-2022	'ONIPM	.75		460,384.36	E- CHANNELS VALUE ADDED TAX 000013220527145327000234428706 VAT ON NIP TRANSFER FOR 000013220527145327000234428706 REF394111327000005000002205271453 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000005000002205271453
27-May-2022	27-May-2022	'ONIPM	1,500.00		458,884.36	E- CHANNELS NIBSS Instant Payment Outward 000013220527150544000234462063 REF394111327000001500002205271506 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000150000220527 fr o
27-May-2022	27-May-2022	'ONIPM	10.00		458,874.36	E- CHANNELS COMMISSION 000013220527150544000234462063 NIP TRANSFER COMMISSION FOR 000013220527150544000234462063 REF394111327000001500002205271506 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000001500002205271506
27-May-2022	27-May-2022	'ONIPM	.75		458,873.61	E- CHANNELS VALUE ADDED TAX 000013220527150544000234462063 VAT ON NIP TRANSFER FOR 000013220527150544000234462063 REF394111327000001500002205271506 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000001500002205271506
28-May-2022	28-May-2022	'ONIPM	8,000.00		450,873.61	E- CHANNELS NIBSS Instant Payment Outward 000013220528093655000235824693 REF394111327000001500002205280937 TO LISA JENIFER NWAGBOGUN 

000002205280937 TO LISA
Guaranty Trust Bank Plc
P.O. Akin Adesola Street, Victoria Island, Lagos

							/26.875/REF:REF:39411132700000800000220528 f ro
28-May-2022	28-May-2022	'0NIPM	25.00		450,848.61	E- CHANNELS	COMMISSION 000013220528093655000235824693 NIP TRANSFER COMMISSION FOR 000013220528093655000235824693 REF394111327000008000002205280937 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000008000002205280937
28-May-2022	28-May-2022	'0NIPM	1.87		450,846.74	E- CHANNELS	VALUE ADDED TAX 000013220528093655000235824693 VAT ON NIP TRANSFER FOR 000013220528093655000235824693 REF394111327000008000002205280937 TO LISA JENIFER NWAGBOGUN ReF:ReF:394111327000008000002205280937
28-May-2022	28-May-2022	'0NIPM	5,000.00		445,846.74	E- CHANNELS	NIBSS Instant Payment Outward 000013220528135013000236370526 REF394111327000005000002205281351 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000500000220528 fr o
28-May-2022	28-May-2022	'0NIPM	10.00		445,836.74	E- CHANNELS	COMMISSION 000013220528135013000236370526 NIP TRANSFER COMMISSION FOR 000013220528135013000236370526 REF394111327000005000002205281351 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002205281351
28-May-2022	28-May-2022	'0NIPM	.75		445,835.99	E- CHANNELS	VALUE ADDED TAX 000013220528135013000236370526 VAT ON NIP TRANSFER FOR 000013220528135013000236370526 REF394111327000005000002205281351 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002205281351
28-May-2022	28-May-2022	'0USAT	3,000.00		442,835.99	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003543618810*234703858824- AIRTIME
30-May-2022	30-May-2022	'0USAT	500.00		442,335.99	E- CHANNELS	Airtime Purchase US SD 101CT0000000003543618810*234703858824- AIRTIME



30-May-2022	30-May-2022	'ONIPM	10,000.00		432,335.99	E- CHANNELS	NIBSS Instant Payment Outward 000013220530094502000239246348 REF394111327000010000002205300945 TO Oluwatobi Samuel Taiwo /26.875/REF:REF:39411132700001000000220530 f ro
30-May-2022	30-May-2022	'ONIPM	25.00		432,310.99	E- CHANNELS	COMMISSION 000013220530094502000239246348 NIP TRANSFER COMMISSION FOR 000013220530094502000239246348 REF394111327000010000002205300945 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000010000002205300945
30-May-2022	30-May-2022	'ONIPM	1.87		432,309.12	E- CHANNELS	VALUE ADDED TAX 000013220530094502000239246348 VAT ON NIP TRANSFER FOR 000013220530094502000239246348 REF394111327000010000002205300945 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000010000002205300945
31-May-2022	31-May-2022	'OMBTR	7,000.00		425,309.12	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Mommy jeans REF:502331788496032150003039460548 ANY Account Transfer from NWAGBOGUN LISA JENIFER to ADEKUNLE ADEOLA BALIKIS
31-May-2022	31-May-2022	'ONIPM	5,000.00		420,309.12	E- CHANNELS	NIBSS Instant Payment Outward 000013220531093157000241336837 REF394111327000005000002205310931 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000500000220531 fr o
31-May-2022	31-May-2022	'ONIPM	10.00		420,299.12	E- CHANNELS	COMMISSION 000013220531093157000241336837 NIP TRANSFER COMMISSION FOR 000013220531093157000241336837 REF394111327000005000002205310931 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002205310931
31-May-2022	31-May-2022	'ONIPM	.75		420,298.37	E- CHANNELS	VALUE ADDED TAX 000013220531093157000241336837 VAT ON NIP TRANSFER FOR 

							000013220531093157000241336837 REF394111327000005000002205310931 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002205310931
31-May-2022	31-May-2022	'00	180.00		420,118.37	JABI	SMS CHARGE SMS ALERT CHARGE FOR 30APR2022-30MAY2022 - Full
31-May-2022	31-May-2022	'00	13.50		420,104.87	JABI	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 30APR2022-30MAY2022 - Full
31-May-2022	31-May-2022	'0MBTR	250,000.00		170,104.87	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Zakat REF:810136486399920700009198759731 ANY Account Transfer from NWAGBOGUN LISA JENIFER to SHITTU IDAYATU AYINKE
01-Jun-2022	01-Jun-2022	'0NIPM	4,800.00		165,304.87	E- CHANNELS	NIBSS Instant Payment Outward 000013220601085755000243502169 Pinkbodysuit REF394111327000004800002206010858 TO EGBEGBADIA JULIE AGHOGHO /10.75/REF:REF:39411132700000480000220601 fr o
01-Jun-2022	01-Jun-2022	'0NIPM	10.00		165,294.87	E- CHANNELS	COMMISSION 000013220601085755000243502169 NIP TRANSFER COMMISSION FOR 000013220601085755000243502169 Pinkbodysuit REF394111327000004800002206010858 TO EGBEGBADIA JULIE AGHReF:ReF:394111327000004800002206010858
01-Jun-2022	01-Jun-2022	'0NIPM	.75		165,294.12	E- CHANNELS	VALUE ADDED TAX 000013220601085755000243502169 VAT ON NIP TRANSFER FOR 000013220601085755000243502169 Pinkbodysuit REF394111327000004800002206010858 TO EGBEGBADIA JULIE AGHOGHOREF:ReF:3941113270000048000022060 10858
01-Jun-2022	01-Jun-2022	'0MBTR	9,000.00		156,294.12	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Mssnobody96 REF:775457115698028200007155244401 ANY Account Transfer from NWAGBOGUN LISA JENIFER to OYETUNSI FINTIMA ADESOJA
01-Jun-2022	01-Jun-2022	'0NIPM	6,000.00		150,294.12	E- CHANNELS	NIBSS Instant Payment Outward



						000013220601123534000244024967 Camisoles REF394111327000006000002206011236 TO EGBEGBADIA JULIE AGHOGHO /26.875/REF:REF:39411132700000600000220601 f ro
01-Jun-2022	01-Jun-2022	'0NIPM	25.00		150,269.12	E- CHANNELS COMMISSION 000013220601123534000244024967 NIP TRANSFER COMMISSION FOR 000013220601123534000244024967 Camisoles REF394111327000006000002206011236 TO EGBEGBADIA JULIE AGHOGHReF:ReF:39411132700000600000220601 1236
01-Jun-2022	01-Jun-2022	'0NIPM	1.87		150,267.25	E- CHANNELS VALUE ADDED TAX 000013220601123534000244024967 VAT ON NIP TRANSFER FOR 000013220601123534000244024967 Camisoles REF394111327000006000002206011236 TO EGBEGBADIA JULIE AGHOGHO ReF:ReF:394111327000006000002206011236
01-Jun-2022	01-Jun-2022	'0NIPM	6,000.00		144,267.25	E- CHANNELS NIBSS Instant Payment Outward 000013220601160823000244556512 REF394111327000006000002206011608 TO MODUPE ABISOLA BECKLEY /26.875/REF:REF:39411132700000600000220601 f ro
01-Jun-2022	01-Jun-2022	'0NIPM	25.00		144,242.25	E- CHANNELS COMMISSION 000013220601160823000244556512 NIP TRANSFER COMMISSION FOR 000013220601160823000244556512 REF394111327000006000002206011608 TO MODUPE ABISOLA BECKLEY ReF:ReF:394111327000006000002206011608
01-Jun-2022	01-Jun-2022	'0NIPM	1.87		144,240.38	E- CHANNELS VALUE ADDED TAX 000013220601160823000244556512 VAT ON NIP TRANSFER FOR 000013220601160823000244556512 REF394111327000006000002206011608 TO MODUPE ABISOLA BECKLEY ReF:ReF:394111327000006000002206011608
01-Jun-2022	01-Jun-2022	'0MBTR	7,000.00		137,240.38	E- CHANNELS TRANSFER BETWEEN CUSTOMERS MBANKING -

							Bodycon REF:317271626581807470004574073846 ANY Account Transfer from NWAGBOGUN LISA JENIFER to OYETUNJI CYNTHIA ADESUA
01-Jun-2022	01-Jun-2022	'ONIPM	11,500.00		125,740.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220601192938000245081999 Mssnobody96buttandbreastpad REF394111327000011500002206011929 TO DEEVASECRET EMPIRE /26.875/REF:REF:39411132700001150000220601 fro
01-Jun-2022	01-Jun-2022	'ONIPM	25.00		125,715.38	E- CHANNELS	COMMISSION 000013220601192938000245081999 NIP TRANSFER COMMISSION FOR 000013220601192938000245081999 Mssnobody96buttandbreastpad REF394111327000011500002206011929 TO DEEVAREF:ReF:3941113270000115000022060119 29
01-Jun-2022	01-Jun-2022	'ONIPM	1.87		125,713.51	E- CHANNELS	VALUE ADDED TAX 000013220601192938000245081999 VAT ON NIP TRANSFER FOR 000013220601192938000245081999 Mssnobody96buttandbreastpad REF394111327000011500002206011929 TO DEEVASECRRReF:ReF:39411132700001150000220 6011929
02-Jun-2022	02-Jun-2022	'ONIPM	2,000.00		123,713.51	E- CHANNELS	NIBSS Instant Payment Outward 000013220602122042000246283334 MedicalcertificateNYSC REF394111327000002000002206021221 TO JAMIU OLAWALE SODIQ /10.75/REF:REF:39411132700000200000220602 fro
02-Jun-2022	02-Jun-2022	'ONIPM	10.00		123,703.51	E- CHANNELS	COMMISSION 000013220602122042000246283334 NIP TRANSFER COMMISSION FOR 000013220602122042000246283334 MedicalcertificateNYSC REF394111327000002000002206021221 TO JAMIU OLAWReF:ReF:39411132700000200000220602122 1



02-Jun-2022	02-Jun-2022	'ONIPM	.75		123,702.76	E- CHANNELS	VALUE ADDED TAX 000013220602122042000246283334 VAT ON NIP TRANSFER FOR 000013220602122042000246283334 MedicalcertificateNYSC REF394111327000002000002206021221 TO JAMIU OLAWALE ReF:ReF:394111327000002000002206021221
02-Jun-2022	02-Jun-2022	'ONIPM	10,000.00		113,702.76	E- CHANNELS	NIBSS Instant Payment Outward 000013220602130135000246383972 NYSCregistrationandfood REF394111327000010000002206021302 TO Oluwatobi Samuel Taiwo /26.875/REF:REF:39411132700001000000220602 fro
02-Jun-2022	02-Jun-2022	'ONIPM	25.00		113,677.76	E- CHANNELS	COMMISSION 000013220602130135000246383972 NIP TRANSFER COMMISSION FOR 000013220602130135000246383972 NYSCregistrationandfood REF394111327000010000002206021302 TO OluwatobiReF:ReF:39411132700001000000220602 1302
02-Jun-2022	02-Jun-2022	'ONIPM	1.87		113,675.89	E- CHANNELS	VALUE ADDED TAX 000013220602130135000246383972 VAT ON NIP TRANSFER FOR 000013220602130135000246383972 NYSCregistrationandfood REF394111327000010000002206021302 TO Oluwatobi SamReF:ReF:394111327000010000002206021302
02-Jun-2022	02-Jun-2022	'ONIPM	11,000.00		102,675.89	E- CHANNELS	NIBSS Instant Payment Outward 000013220602130341000246388100 REF394111327000011000002206021304 TO LINDA JANE NWAGBOGUN /26.875/REF:REF:39411132700001100000220602 f ro
02-Jun-2022	02-Jun-2022	'ONIPM	25.00		102,650.89	E- CHANNELS	COMMISSION 000013220602130341000246388100 NIP TRANSFER COMMISSION FOR 000013220602130341000246388100 REF394111327000011000002206021304 TO LINDA JANE NWAGBOGUN /26.875/REF:REF:39411132700001100000220602 f ro

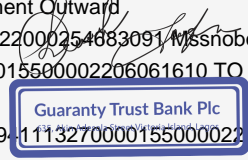
Signature
Guaranty Trust Bank Plc
Island, Lagos


						JANE NWAGBOGUN ReF:ReF:394111327000011000002206021304
02-Jun-2022	02-Jun-2022	'0NIPM	1.87		102,649.02	E- CHANNELS VALUE ADDED TAX 000013220602130341000246388100 VAT ON NIP TRANSFER FOR 000013220602130341000246388100 REF394111327000011000002206021304 TO LINDA JANE NWAGBOGUN ReF:ReF:394111327000011000002206021304
02-Jun-2022	02-Jun-2022	'0NIPM	5,200.00		97,449.02	E- CHANNELS NIBSS Instant Payment Outward 000013220602130648000246394966 REF394111327000005200002206021306 TO IWEBUKE MELODIA UZOETEKE /26.875/REF:REF:39411132700000520000220602 f ro
02-Jun-2022	02-Jun-2022	'0NIPM	25.00		97,424.02	E- CHANNELS COMMISSION 000013220602130648000246394966 NIP TRANSFER COMMISSION FOR 000013220602130648000246394966 REF394111327000005200002206021306 TO IWEBUKE MELODIA UZOETEKE ReF:ReF:394111327000005200002206021306
02-Jun-2022	02-Jun-2022	'0NIPM	1.87		97,422.15	E- CHANNELS VALUE ADDED TAX 000013220602130648000246394966 VAT ON NIP TRANSFER FOR 000013220602130648000246394966 REF394111327000005200002206021306 TO IWEBUKE MELODIA UZOETEKE ReF:ReF:394111327000005200002206021306
02-Jun-2022	02-Jun-2022	'0NIPM	14,700.00		82,722.15	E- CHANNELS NIBSS Instant Payment Outward 000013220602144009000246620293 07068988824 REF394111327000014700002206021440 TO BLEMIVIV CONCEPTS /26.875/REF:REF:39411132700001470000220602 f ro
02-Jun-2022	02-Jun-2022	'0NIPM	25.00		82,697.15	E- CHANNELS COMMISSION 000013220602144009000246620293 NIP TRANSFER COMMISSION FOR 000013220602144009000246620293 07068988824 REF394111327000014700002206021440 TO BLEMIVIV CONCEPTS 

							ReF:ReF:394111327000014700002206021440
02-Jun-2022	02-Jun-2022	'0NIPM	1.87		82,695.28	E- CHANNELS	VALUE ADDED TAX 000013220602144009000246620293 VAT ON NIP TRANSFER FOR 000013220602144009000246620293 07068988824 REF394111327000014700002206021440 TO BLEMIVIV CONCEPTS ReF:ReF:394111327000014700002206021440
02-Jun-2022	02-Jun-2022	'0USAT	500.00		82,195.28	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003555879493-2348128068928
02-Jun-2022	02-Jun-2022	'0NIPM	8,500.00		73,695.28	E- CHANNELS	NIBSS Instant Payment Outward 000013220602192548000247337986 REF394111327000008500002206021925 TO DOYINSOLA ANIFAT OMOTOSHO /26.875/REF:REF:39411132700000850000220602 f ro
02-Jun-2022	02-Jun-2022	'0NIPM	25.00		73,670.28	E- CHANNELS	COMMISSION 000013220602192548000247337986 NIP TRANSFER COMMISSION FOR 000013220602192548000247337986 REF394111327000008500002206021925 TO DOYINSOLA ANIFAT OMOTOSHO ReF:ReF:394111327000008500002206021925
02-Jun-2022	02-Jun-2022	'0NIPM	1.87		73,668.41	E- CHANNELS	VALUE ADDED TAX 000013220602192548000247337986 VAT ON NIP TRANSFER FOR 000013220602192548000247337986 REF394111327000008500002206021925 TO DOYINSOLA ANIFAT OMOTOSHO ReF:ReF:394111327000008500002206021925
02-Jun-2022	02-Jun-2022	'0NIPM	3,500.00		70,168.41	E- CHANNELS	NIBSS Instant Payment Outward 000013220602192719000247341889 REF394111327000003500002206021927 TO IWEBUKE MELODIA UZOETEKE /10.75/REF:REF:39411132700000350000220602 fr o
02-Jun-2022	02-Jun-2022	'0NIPM	10.00		70,158.41	E- CHANNELS	COMMISSION 000013220602192719000247341889 NIP TRANSFER COMMISSION FOR 000013220602192719000247341889 REF394111327000003500002206021927 TO 

							IWEBUKE MELODIA UZOETEKE ReF:ReF:394111327000003500002206021927
02-Jun-2022	02-Jun-2022	'0NIPM	.75		70,157.66	E- CHANNELS	VALUE ADDED TAX 000013220602192719000247341889 VAT ON NIP TRANSFER FOR 000013220602192719000247341889 REF394111327000003500002206021927 TO IWEBUKE MELODIA UZOETEKE ReF:ReF:394111327000003500002206021927
03-Jun-2022	03-Jun-2022	'0USAT	2,000.00		68,157.66	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003556855653-2349094624625
03-Jun-2022	03-Jun-2022	'99990040489999		20,000.00	88,157.66	E- CHANNELS	FUNDS TRANSFER -004048- -429989-GTBank CBN 13 broad str Lagos LANG
03-Jun-2022	03-Jun-2022	'0MBTR	36,000.00		52,157.66	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Mssnobody96 REF:472643717758470140004276987249 ANY Account Transfer from NWAGBOGUN LISA JENIFER to ADEKUNLE ADEOLA BALIKIS
03-Jun-2022	03-Jun-2022	'0MBTR	8,000.00		44,157.66	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Mssnobody96 REF:998975480997486600005526189685 ANY Account Transfer from NWAGBOGUN LISA JENIFER to ADEKUNLE ADEOLA BALIKIS
03-Jun-2022	03-Jun-2022	'0MBTR	6,500.00		37,657.66	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Mssnobody96 REF:697188233107420700009459476490 ANY Account Transfer from NWAGBOGUN LISA JENIFER to ADEKUNLE ADEOLA BALIKIS
03-Jun-2022	03-Jun-2022	'0USAT	2,000.00		35,657.66	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003558739281-2349167992621- AIRTIME
03-Jun-2022	03-Jun-2022	'0	50.00		35,607.66	JABI	STAMP DUTY CHARGE 03062022 STAMP DUTY CHARGE - 03/06/2022
06-Jun-2022	06-Jun-2022	'0NIPM	10,000.00		25,607.66	E- CHANNELS	NIBSS Instant Payment Outward 000013220606065208000253522274 REF394111327000003500002206021927 TO Oluwatobi Samuel Tawo /26.875/REF:REF:39411132700000350000220606 f

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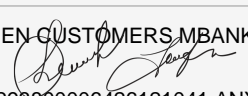
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06-Jun-2022	06-Jun-2022	'ONIPM	25.00		25,582.66	E- CHANNELS	COMMISSION 000013220606065208000253522274 NIP TRANSFER COMMISSION FOR 000013220606065208000253522274 REF394111327000010000002206060652 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000010000002206060652
06-Jun-2022	06-Jun-2022	'ONIPM	1.87		25,580.79	E- CHANNELS	VALUE ADDED TAX 000013220606065208000253522274 VAT ON NIP TRANSFER FOR 000013220606065208000253522274 REF394111327000010000002206060652 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000010000002206060652
06-Jun-2022	06-Jun-2022	'ONIPM	1,500.00		24,080.79	E- CHANNELS	NIBSS Instant Payment Outward 000013220606100245000253827603 Mssnobody96 REF394111327000001500002206061003 TO EGBEGBADIA JULIE AGHOGHO /10.75/REF:REF:39411132700000150000220606 fr o
06-Jun-2022	06-Jun-2022	'ONIPM	10.00		24,070.79	E- CHANNELS	COMMISSION 000013220606100245000253827603 NIP TRANSFER COMMISSION FOR 000013220606100245000253827603 Mssnobody96 REF394111327000001500002206061003 TO EGBEGBADIA JULIE AGHOREF:ReF:39411132700000150000220606100 3
06-Jun-2022	06-Jun-2022	'ONIPM	.75		24,070.04	E- CHANNELS	VALUE ADDED TAX 000013220606100245000253827603 VAT ON NIP TRANSFER FOR 000013220606100245000253827603 Mssnobody96 REF394111327000001500002206061003 TO EGBEGBADIA JULIE AGHOGHO ReF:ReF:394111327000001500002206061003
06-Jun-2022	06-Jun-2022	'ONIPM	15,500.00		8,570.04	E- CHANNELS	NIBSS Instant Payment Outward 000013220606161022000254683091 Mssnobody96 REF394111327000015500002206061610 TO THE SHAPE SHOP /26.875/REF:REF:39411132700001550000220606 


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06-Jun-2022	06-Jun-2022	'0NIPM	25.00		8,545.04	E- CHANNELS	COMMISSION 000013220606161022000254683091 NIP TRANSFER COMMISSION FOR 000013220606161022000254683091 Mssnobody96 REF394111327000015500002206061610 TO THE SHAPE SHOP ReF:ReF:394111327000015500002206061610
06-Jun-2022	06-Jun-2022	'0NIPM	1.87		8,543.17	E- CHANNELS	VALUE ADDED TAX 000013220606161022000254683091 VAT ON NIP TRANSFER FOR 000013220606161022000254683091 Mssnobody96 REF394111327000015500002206061610 TO THE SHAPE SHOP ReF:ReF:394111327000015500002206061610
07-Jun-2022	07-Jun-2022	'99990061219999		10,000.00	18,543.17	E- CHANNELS	FUNDS TRANSFER -006121- -578203-GTBank CBN 13 broad str Lagos LANG
07-Jun-2022	07-Jun-2022	'0USAT	1,700.00		16,843.17	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003567085473-2349167992621- AIRTIME
07-Jun-2022	07-Jun-2022	'0MBTR	2,500.00		14,343.17	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:968907387729528100005250180994 ANY Account Transfer from NWAGBOGUN LISA JENIFER to AJALA RASHEEDA OLUWABUKOLA
07-Jun-2022	07-Jun-2022	'0	50.00		14,293.17	JABI	STAMP DUTY CHARGE 07062022 STAMP DUTY CHARGE - 07/06/2022
08-Jun-2022	08-Jun-2022	'0MBTR	3,500.00		10,793.17	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Tee fare REF:600464697486241050003719237011 ANY Account Transfer from NWAGBOGUN LISA JENIFER to AREGBESOLA TAOFECK
08-Jun-2022	08-Jun-2022	'0NIPM	5,000.00		5,793.17	E- CHANNELS	NIBSS Instant Payment Outward 000013220608085406000257840170 REF394111327000005000002206080854 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000500000220608 fr o
08-Jun-2022	08-Jun-2022	'0NIPM	10.00		5,783.17	E- CHANNELS	COMMISSION 000013220608085406000257840170 NIP TRANSFER COMMISSION FOR 000013220608085406000257840170 

							REF394111327000005000002206080854 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002206080854
08-Jun-2022	08-Jun-2022	'0NIPM	.75		5,782.42	E- CHANNELS	VALUE ADDED TAX 000013220608085406000257840170 VAT ON NIP TRANSFER FOR 000013220608085406000257840170 REF394111327000005000002206080854 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000005000002206080854
09-Jun-2022	09-Jun-2022	'0NIPT		15,000.00	20,782.42	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220609102158002741668824 NWAGBOGU N LISA JENIFER LISA JENIFER NWAGBOGUN REF:000015220609102158002741668824
09-Jun-2022	09-Jun-2022	'0MBTR	16,000.00		4,782.42	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Body serum REF:812167607590802600005319586174 ANY Account Transfer from NWAGBOGUN LISA JENIFER to ASUQUO, OLUCHI SANDRA
09-Jun-2022	09-Jun-2022	'0USAT	1,500.00		3,282.42	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003572675330-2349167992621- AIRTIME
09-Jun-2022	09-Jun-2022	'0NIPT		6,000.00	9,282.42	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220609130657002742223261 NWAGBOGU N LISA JENIFER LISA JENIFER NWAGBOGUN REF:000015220609130657002742223261
09-Jun-2022	09-Jun-2022	'0NIPM	6,000.00		3,282.42	E- CHANNELS	NIBSS Instant Payment Outward 000013220609130859000260397198 REF394111327000006000002206091309 TO Olayinka Adedayo Badmus /26.875/REF:REF:39411132700000600000220609 f ro
09-Jun-2022	09-Jun-2022	'0NIPM	25.00		3,257.42	E- CHANNELS	COMMISSION 000013220609130859000260397198 NIP TRANSFER COMMISSION FOR 000013220609130859000260397198 REF394111327000006000002206091309 TO Olayinka Adedayo Badmus ReF:ReF:394111327000006000002206091309


 Olayinka Adedayo Badmus
 Guaranty Trust Bank Plc
 Lagos, Nigeria

09-Jun-2022	09-Jun-2022	'ONIPM	1.87		3,255.55	E- CHANNELS	VALUE ADDED TAX 000013220609130859000260397198 VAT ON NIP TRANSFER FOR 000013220609130859000260397198 REF394111327000006000002206091309 TO Olayinka Adedayo Badmus ReF:ReF:394111327000006000002206091309
09-Jun-2022	09-Jun-2022	'ONIPT		10,000.00	13,255.55	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220609164817002742966418 NWAGBOGU N LISA JENIFER LISA JENIFER NWAGBOGUN REF:000015220609164817002742966418
09-Jun-2022	09-Jun-2022	'ONIPM	2,000.00		11,255.55	E- CHANNELS	NIBSS Instant Payment Outward 000013220609165015000260883660 REF394111327000002000002206091650 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000200000220609 fr o
09-Jun-2022	09-Jun-2022	'ONIPM	10.00		11,245.55	E- CHANNELS	COMMISSION 000013220609165015000260883660 NIP TRANSFER COMMISSION FOR 000013220609165015000260883660 REF394111327000002000002206091650 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000002000002206091650
09-Jun-2022	09-Jun-2022	'ONIPM	.75		11,244.80	E- CHANNELS	VALUE ADDED TAX 000013220609165015000260883660 VAT ON NIP TRANSFER FOR 000013220609165015000260883660 REF394111327000002000002206091650 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000002000002206091650
09-Jun-2022	09-Jun-2022	'OMBTR	6,000.00		5,244.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:286239327290371560008086562523 ANY Account Transfer from NWAGBOGUN LISA JENIFER to BUSARI ABOSEDE ANNA
09-Jun-2022	09-Jun-2022	'OMBTR	3,000.00		2,244.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Mssnobody96 REF:639285358686293800006426121041 ANY Account Transfer from NWAGBOGUN LISA JENIFER to BUSARI ABOSEDE ANNA


NWAGBOGUN LISA
655, Alun Adesoji Street, Victoria Island, Lagos
ABOSEDE ANNA

09-Jun-2022	09-Jun-2022	'0NIPT		1,500.00	3,744.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220609194148347925750466 GTB- 637904005094060295 LISA JENNIFER NWAGBOGUN REF:000017220609194148347925750466
09-Jun-2022	09-Jun-2022	'0MBTR	3,000.00		744.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:741955295944823300003081941040 ANY Account Transfer from NWAGBOGUN LISA JENIFER to BUSARI ABOSEDE ANNA
09-Jun-2022	09-Jun-2022	'0	100.00		644.80	JABI	STAMP DUTY CHARGE 09062022 STAMP DUTY CHARGE - 09/06/2022
10-Jun-2022	10-Jun-2022	'0NIPT		10,000.00	10,644.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220610090145002744268836 NWAGBOGU N LISA JENIFER LISA JENIFER NWAGBOGUN REF:000015220610090145002744268836
10-Jun-2022	10-Jun-2022	'0USAT	500.00		10,144.80	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003575199407-2348128068928- AIRTIME
10-Jun-2022	10-Jun-2022	'0MBTR	3,000.00		7,144.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:524733710661933500007561844698 ANY Account Transfer from NWAGBOGUN LISA JENIFER to BUSARI ABOSEDE ANNA
10-Jun-2022	10-Jun-2022	'0MBTR	1,500.00		5,644.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Delivery REF:574280468766520700006336439702 ANY Account Transfer from NWAGBOGUN LISA JENIFER to BUSARI ABOSEDE ANNA
10-Jun-2022	10-Jun-2022	'0USAT	500.00		5,144.80	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003575622380-2349094624625
10-Jun-2022	10-Jun-2022	'0USAT	1,000.00		4,144.80	E- CHANNELS	Airtime Purchase MBANKING- 101CT000000000357563906-2348128068928- AIRTIME
10-Jun-2022	10-Jun-2022	'0NIPM	3,500.00		644.80	E- CHANNELS	NIBSS Instant Payment Outward 000013220610184347000263268570 REF394111327000003500002206101844 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411327000003500002206101844 TO o
							




10-Jun-2022	10-Jun-2022	'ONIPM	10.00		634.80	E- CHANNELS	COMMISSION 000013220610184347000263268570 NIP TRANSFER COMMISSION FOR 000013220610184347000263268570 REF394111327000003500002206101844 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000003500002206101844
10-Jun-2022	10-Jun-2022	'ONIPM	.75		634.05	E- CHANNELS	VALUE ADDED TAX 000013220610184347000263268570 VAT ON NIP TRANSFER FOR 000013220610184347000263268570 REF394111327000003500002206101844 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000003500002206101844
10-Jun-2022	10-Jun-2022	'0	50.00		584.05	JABI	STAMP DUTY CHARGE 10062022 STAMP DUTY CHARGE - 10/06/2022
11-Jun-2022	11-Jun-2022	'OUSAT	400.00		184.05	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003576910036-2349167992621- AIRTIME
11-Jun-2022	11-Jun-2022	'ONIPT		20,000.00	20,184.05	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220611195306026876250374 GTB- ok 637905739846555849 LINDA JANE NWAGBOGUN REF:000017220611195306026876250374
11-Jun-2022	11-Jun-2022	'OMBTR	3,500.00		16,684.05	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Mssnobody96 REF:796818506312570300005746550333 ANY Account Transfer from NWAGBOGUN LISA JENIFER to AJALA RASHEEDA OLUWABUKOLA
11-Jun-2022	11-Jun-2022	'OMBTR	1,800.00		14,884.05	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Mssnobody96 REF:680774603355175900005927339551 ANY Account Transfer from NWAGBOGUN LISA JENIFER to IYIOLA OLUWATOBI OPEYEMI
11-Jun-2022	11-Jun-2022	'0	50.00		14,834.05	JABI	STAMP DUTY CHARGE 11062022 STAMP DUTY CHARGE - 11/06/2022
12-Jun-2022	12-Jun-2022	'OUSAT	1,500.00		13,334.05	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003576910036-2349167992621- AIRTIME

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12-Jun-2022	12-Jun-2022	'OMBTR	6,000.00		7,334.05	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:568437532840037740001047469648 ANY Account Transfer from NWAGBOGUN LISA JENIFER to ADEBAYO OLUWABUNMI MAKANJUOLA
12-Jun-2022	12-Jun-2022	'ONIPM	3,500.00		3,834.05	E- CHANNELS	NIBSS Instant Payment Outward 000013220612211138000267091765 REF394111327000003500002206122111 TO OK COLLECTIBLES /10.75/REF:REF:39411132700000350000220612 fr o
12-Jun-2022	12-Jun-2022	'ONIPM	10.00		3,824.05	E- CHANNELS	COMMISSION 000013220612211138000267091765 NIP TRANSFER COMMISSION FOR 000013220612211138000267091765 REF394111327000003500002206122111 TO OK COLLECTIBLES ReF:ReF:394111327000003500002206122111
12-Jun-2022	12-Jun-2022	'ONIPM	.75		3,823.30	E- CHANNELS	VALUE ADDED TAX 000013220612211138000267091765 VAT ON NIP TRANSFER FOR 000013220612211138000267091765 REF394111327000003500002206122111 TO OK COLLECTIBLES ReF:ReF:394111327000003500002206122111
13-Jun-2022	13-Jun-2022	'OUSAT	1,500.00		2,323.30	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003582231051-2348128068928- AIRTIME
13-Jun-2022	13-Jun-2022	'ONIPM	1,500.00		823.30	E- CHANNELS	NIBSS Instant Payment Outward 000013220613095337000267553994 REF394111327000001500002206130953 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000150000220613 fr o
13-Jun-2022	13-Jun-2022	'ONIPM	10.00		813.30	E- CHANNELS	COMMISSION 000013220613095337000267553994 NIP TRANSFER COMMISSION FOR 000013220613095337000267553994 REF394111327000001500002206130953 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000001500002206130953

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435, Akoka Adeola Street Victoria Island, Lagos

13-Jun-2022	13-Jun-2022	'ONIPM	.75		812.55	E- CHANNELS	VALUE ADDED TAX 000013220613095337000267553994 VAT ON NIP TRANSFER FOR 000013220613095337000267553994 REF394111327000001500002206130953 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000001500002206130953
14-Jun-2022	14-Jun-2022	'ONIPT		5,000.00	5,812.55	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220614102140002753944565 NWAGBOGU N LISA JENIFER LISA JENIFER NWAGBOGUN REF:000015220614102140002753944565
14-Jun-2022	14-Jun-2022	'OUSAT	500.00		5,312.55	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003585309183-2349167992621- AIRTIME
14-Jun-2022	14-Jun-2022	'ONIPM	2,000.00		3,312.55	E- CHANNELS	NIBSS Instant Payment Outward 000013220614161646000270350480 REF394111327000002000002206141617 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000200000220614 fr o
14-Jun-2022	14-Jun-2022	'ONIPM	10.00		3,302.55	E- CHANNELS	COMMISSION 000013220614161646000270350480 NIP TRANSFER COMMISSION FOR 000013220614161646000270350480 REF394111327000002000002206141617 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000002000002206141617
14-Jun-2022	14-Jun-2022	'ONIPM	.75		3,301.80	E- CHANNELS	VALUE ADDED TAX 000013220614161646000270350480 VAT ON NIP TRANSFER FOR 000013220614161646000270350480 REF394111327000002000002206141617 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000002000002206141617
14-Jun-2022	14-Jun-2022	'OUSAT	1,500.00		1,801.80	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003586033606-2349167992621- AIRTIME
15-Jun-2022	15-Jun-2022	'ONIPT		4,000.00	5,801.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220615133752002757521631 NWAGBOGU N LISA JENIFER LISA JENIFER NWAGBOGUN

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 Guaranty Trust Bank Plc

							REF:000015220615133752002757521631
15-Jun-2022	15-Jun-2022	'0NIPM	4,000.00		1,801.80	E- CHANNELS	NIBSS Instant Payment Outward 000013220615134029000271947953 REF394111327000004000002206151340 TO Oluwatobi Samuel Taiwo /10.75/REF:REF:39411132700000400000220615 fr o
15-Jun-2022	15-Jun-2022	'0NIPM	10.00		1,791.80	E- CHANNELS	COMMISSION 000013220615134029000271947953 NIP TRANSFER COMMISSION FOR 000013220615134029000271947953 REF394111327000004000002206151340 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000004000002206151340
15-Jun-2022	15-Jun-2022	'0NIPM	.75		1,791.05	E- CHANNELS	VALUE ADDED TAX 000013220615134029000271947953 VAT ON NIP TRANSFER FOR 000013220615134029000271947953 REF394111327000004000002206151340 TO Oluwatobi Samuel Taiwo ReF:ReF:394111327000004000002206151340

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