



Guaranty Trust Bank Ltd
RC 102291

Statement Period :26-Jun-2021 to 27-Oct-2021

Print. Date	27-Oct-2021
Branch Name	YABA
Account No	0010472900
Internal Reference	219/821200/1/1/0
Address	121 ABUBAKAR ROAD,RAILWAY,COMPOUND,EBUTE- METTA
Account Type	CURRENT ACCOUNT
Currency	Naira
Total Debit	99,970.62
Total Credit	100,000.00
Opening Balance	.14
Closing Balance	29.52
Usable Balance	2.81

CUSTOMER STATEMENT
ONYEABO UZOAMAKA

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
12-Oct-2021	12-Oct-2021	'0NIPT		100,000.00	100,000.14	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016211012144013000042268863 FBNMOBILE: ONYEABO UZOAMAKA/BUY GOODS RENTALS 637696464128275627 AJAYI AHMED ABAYOMI REF:000016211012144013000042268863
12-Oct-2021	12-Oct-2021	'0	50.00		99,950.14	YABA	STAMP DUTY CHARGE - 12/10/2021 CHARGE - 12/10/2021



13-Oct-2021	13-Oct-2021	'0USGT	10,000.00		89,950.14	E- CHANNELS	OWN ACCOUNT TRANSFER Via USSD GTBank Transfer 00000000219082120021908212000000010000202110131213
13-Oct-2021	13-Oct-2021	'0USGT	20.00		89,930.14	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08187305328 ONYEABO UZOAMAKA to ONYEABO UZOAMAKA 00000000219082120021908212000000010000202110131213
13-Oct-2021	13-Oct-2021	'0USGT	1.50		89,928.64	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08187305328 ONYEABO UZOAMAKA to ONYEABO UZOAMAKA 00000000219082120021908212000000010000202110131213
13-Oct-2021	13-Oct-2021	'0	50,000.00		39,928.64	YABA	FUND TRANSFER - OWN ACCOUNTS OWN ACCOUNT TRANSFER, CUSTOMER'S INSTRUCTION
14-Oct-2021	14-Oct-2021	'0NIPG	2,000.00		37,928.64	E- CHANNELS	NIBSS Instant Payment Outward 000013211014022527000376166108 via GTWORLD TO LAWAL JAMILU /10.75/REF:GW2198212000000000200021101402 f
14-Oct-2021	14-Oct-2021	'0NIPG	10.00		37,918.64	E- CHANNELS	COMMISSION 000013211014022527000376166108 NIP TRANSFER COMMISSION FOR 000013211014022527000376166108 via GTWORLD TO LAWAL JAMILU ReF:GW219821200000000020002110140225
14-Oct-2021	14-Oct-2021	'0NIPG	.75		37,917.89	E- CHANNELS	VALUE ADDED TAX 000013211014022527000376166108 VAT ON NIP TRANSFER FOR 000013211014022527000376166108 via GTWORLD TO LAWAL JAMILU ReF:GW219821200000000020002110140225
15-Oct-2021	15-Oct-2021	'0USAT	500.00		37,417.89	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002964190106-2349122371020-AIRTIME
15-Oct-2021	15-Oct-2021	'0NIPG	15,000.00		22,417.89	E- CHANNELS	NIBSS Instant Payment Outward 000013211015044637000377859082 via Plc GTWORLD TO ALPHA FITNESS NIGERIA

							/26.875/REF:GW2198212000000001500021101504 f
15-Oct-2021	15-Oct-2021	'0NIPG	25.00		22,392.89	E- CHANNELS	COMMISSION 000013211015044637000377859032 NIP TRANSFER COMMISSION FOR 000013211015044637000377859032 via GTWORLD TO ALPHA FITNESS NIGERIA ReF:GW219821200000000150002110150446
15-Oct-2021	15-Oct-2021	'0NIPG	1.87		22,391.02	E- CHANNELS	VALUE ADDED TAX 000013211015044637000377859032 VAT ON NIP TRANSFER FOR 000013211015044637000377859032 via GTWORLD TO ALPHA FITNESS NIGERIA ReF:GW219821200000000150002110150446
15-Oct-2021	15-Oct-2021	'0GWTR	2,250.00		20,141.02	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:219821200000000022502110151129 from ONYEABO UZOAMAKA to BHL/YABA
15-Oct-2021	15-Oct-2021	'0GWOT	2,000.00		18,141.02	E- CHANNELS	OWN ACCOUNT TRANSFER REF:219821200000000020002110151444
15-Oct-2021	15-Oct-2021	'0GWOT	2,000.00		16,141.02	E- CHANNELS	OWN ACCOUNT TRANSFER REF:219821200000000020002110151521
15-Oct-2021	15-Oct-2021	'0GWOT	1,000.00		15,141.02	E- CHANNELS	OWN ACCOUNT TRANSFER REF:219821200000000010002110151522
16-Oct-2021	16-Oct-2021	'0NIPG	3,000.00		12,141.02	E- CHANNELS	NIBSS Instant Payment Outward 000013211016062005000379663238 via GTWORLD TO ONYEABO UJU NWAMAKA /10.75/REF:GW2198212000000000300021101606 f
16-Oct-2021	16-Oct-2021	'0NIPG	10.00		12,131.02	E- CHANNELS	COMMISSION 000013211016062005000379663238 NIP TRANSFER COMMISSION FOR 000013211016062005000379663238 via GTWORLD TO ONYEABO UJU NWAMAKA ReF:GW219821200000000030002110160619
16-Oct-2021	16-Oct-2021	'0NIPG	.75		12,130.27	E- CHANNELS	VALUE ADDED TAX 000013211016062005000379663238 VAT ON NIP TRANSFER FOR 000013211016062005000379663238 via GTWORLD TO ONYEABO UJU NWAMAKA ReF:GW219821200000000030002110160619



16-Oct-2021	16-Oct-2021	'0NIPG	1,000.00		11,130.27	E- CHANNELS	NIBSS Instant Payment Outward 000013211016062245000379664525 via GTWORLD Credit TO ONYEABO UJU NWAMAKA /10.75/REF:GW2198212000000000100021101606 f
16-Oct-2021	16-Oct-2021	'0NIPG	10.00		11,120.27	E- CHANNELS	COMMISSION 000013211016062245000379664525 NIP TRANSFER COMMISSION FOR 000013211016062245000379664525 via GTWORLD Credit TO ONYEABO UJU NWAMAKA ReF:GW219821200000000010002110160622
16-Oct-2021	16-Oct-2021	'0NIPG	.75		11,119.52	E- CHANNELS	VALUE ADDED TAX 000013211016062245000379664525 VAT ON NIP TRANSFER FOR 000013211016062245000379664525 via GTWORLD Credit TO ONYEABO UJU NWAMAKA ReF:GW219821200000000010002110160622
16-Oct-2021	16-Oct-2021	'0GWOT	10,000.00		1,119.52	E- CHANNELS	OWN ACCOUNT TRANSFER REF:219821200000000100002110161140
17-Oct-2021	17-Oct-2021	'0USAT	500.00		619.52	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002970814509-2349122371020- DATA
18-Oct-2021	18-Oct-2021	'0USAT	200.00		419.52	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002972122963-2347030264387- AIRTIME
23-Oct-2021	23-Oct-2021	'0USAT	300.00		119.52	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002984055788-2348084638740- AIRTIME
26-Oct-2021	26-Oct-2021	'0USAT	90.00		29.52	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002990427418-2349122371020- AIRTIME

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Guaranty Trust Bank Ltd
RC 102291


Statement Period :26-Jun-2021 to 27-Oct-2021

Print. Date	27-Oct-2021
Branch Name	YABA
Account No	0010472917
Internal Reference	219/821200/1/59/0
Address	121 ABUBAKAR ROAD,RAILWAY,COMPOUND,EBUTE- METTA
Account Type	SAVINGS ACCOUNT
Currency	Naira
Total Debit	3,352,093.38
Total Credit	3,783,110.75
Opening Balance	701.66
Closing Balance	431,719.03
Usable Balance	423,299.03

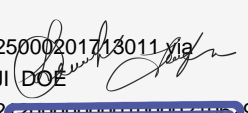

CUSTOMER STATEMENT
ONYEABO UZOAMAKA

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
26-Jun-2021	26-Jun-2021	'0USAT	500.00		201.66	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002693046917-2348187305328
26-Jun-2021	26-Jun-2021	'0NIPT		70,000.00	70,201.66	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016210626132206000000108946 FBNMOBILE: ONYEABO UZOAMAKA/NONE 637603105266843708 IMAR ABBAS REF:000016210626132206000000108946



26-Jun-2021	26-Jun-2021	'99990054709999	26,500.00		43,701.66	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005470- -672958-60d7432b0ffdd_12511 www.beautymarLANG
26-Jun-2021	26-Jun-2021	'0NIPG	4,800.00		38,901.66	E- CHANNELS	NIBSS Instant Payment Outward 000013210626162605000197714062 via GTWORLD TO BOLANLE H. BILESANMI /10.75/REF:GW2198212000000000480021062616 f
26-Jun-2021	26-Jun-2021	'0NIPG	10.00		38,891.66	E- CHANNELS	COMMISSION 000013210626162605000197714062 NIP TRANSFER COMMISSION FOR 000013210626162605000197714062 via GTWORLD TO BOLANLE H. BILESANMI ReF:GW219821200000000048002106261625
26-Jun-2021	26-Jun-2021	'0NIPG	.75		38,890.91	E- CHANNELS	VALUE ADDED TAX 000013210626162605000197714062 VAT ON NIP TRANSFER FOR 000013210626162605000197714062 via GTWORLD TO BOLANLE H. BILESANMI ReF:GW219821200000000048002106261625
26-Jun-2021	26-Jun-2021	'0USAT	1,000.00		37,890.91	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002694409802-2348187305328
26-Jun-2021	26-Jun-2021	'0	50.00		37,840.91	YABA	STAMP DUTY CHARGE 26062021 STAMP DUTY CHARGE - 26/06/2021
27-Jun-2021	26-Jun-2021	'0NIPG	1,500.00		36,340.91	E- CHANNELS	NIBSS Instant Payment Outward 000013210626232427000198234763 via GTWORLD TO LAWAL JAMILU /10.75/REF:GW2198212000000000150021062623 f
27-Jun-2021	26-Jun-2021	'0NIPG	10.00		36,330.91	E- CHANNELS	COMMISSION 000013210626232427000198234763 NIP TRANSFER COMMISSION FOR 000013210626232427000198234763 via GTWORLD TO LAWAL JAMILU ReF:GW219821200000000015002106262324
27-Jun-2021	26-Jun-2021	'0NIPG	.75		36,330.16	E- CHANNELS	VALUE ADDED TAX 000013210626232427000198234763 VAT ON NIP TRANSFER FOR 000013210626232427000198234763 via GTWORLD TO LAWAL JAMILU ReF:GW219821200000000015002106262324 
27-Jun-2021	27-Jun-2021	'0GWTR	1,000.00		35,330.16	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via GTWorld

635, Akin Adesola Street, Victoria Island, Lagos

							Offering REF:219821200000000010002106271111 from ONYEABO UZOAMAKA to THIS PRESENT HOUSE
27-Jun-2021	27-Jun-2021	'99990132789999	3,955.00		31,375.16	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -013278- - 177187-PRINCE EBEANO AND CLA LANG
28-Jun-2021	28-Jun-2021	'99996265559999	1,950.00		29,425.16	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -626555- - 907296-FOOD CONCEPTS & ENTE LANG NG
28-Jun-2021	28-Jun-2021	'0USAT	1,200.00		28,225.16	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002696981257-2348187305328
28-Jun-2021	28-Jun-2021	'8422210000	3,000.00		25,225.16	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -842221- - 874181-FENLINE ENERGY LIMIT LA LANG
29-Jun-2021	29-Jun-2021	'99990499979999	2,100.00		23,125.16	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -049997- - 764771-CHICKEN REPUBLIC LA NG
29-Jun-2021	29-Jun-2021	'0GSTP		35,000.00	58,125.16	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS trGP TT202106291112362517571 From Paycentre058 0010472917 E-SETTLEMENT LIMITEDONYEABO UZOAMAKA REF:21486989173500000000TT2021062911123625 175710000000
29-Jun-2021	29-Jun-2021	'0NIPG	10,000.00		48,125.16	E- CHANNELS	NIBSS Instant Payment Outward 000013210629134825000201713011 via GTWORLD TO DOJI DOE /26.875/REF:GW2198212000000001000021062913 f
29-Jun-2021	29-Jun-2021	'0NIPG	25.00		48,100.16	E- CHANNELS	COMMISSION 000013210629134825000201713011 NIP TRANSFER COMMISSION FOR 000013210629134825000201713011 via GTWORLD TO DOJI DOE ReF:GW219821200000000100002106291348
29-Jun-2021	29-Jun-2021	'0NIPG	1.87		48,098.29	E- CHANNELS	VALUE ADDED TAX 000013210629134825000201713011 VAT ON NIP TRANSFER FOR 000013210629134825000201713011 via GTWORLD TO DOJI DOE ReF:GW219821200000000100002106291348  
29-Jun-2021	29-Jun-2021	'99992419499999	300.00		47,798.29	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -241949- -

							441881-ALPHA FITNESS NIGERI LA LANG
30-Jun-2021	30-Jun-2021	'99992172419999	2,250.00		45,548.29	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -217241- - 447896-CHICKEN REPUBLIC LA NG
30-Jun-2021	30-Jun-2021	'99992365089999	1,100.00		44,448.29	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -236508- - 522660-CHICKEN REPUBLIC LA NG
30-Jun-2021	30-Jun-2021	'0USAT	1,000.00		43,448.29	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002701809390-2348187305328
30-Jun-2021	30-Jun-2021	'99990117619999	2,850.00		40,598.29	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -011761- - 360686-GRANDEX NIGERIA LIMITEDLA LANG
30-Jun-2021	30-Jun-2021	'30000020803000	7,000.00		33,598.29	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -002080- - 377169-GTBank Masha, Surulere Lagos LANG
30-Jun-2021	30-Jun-2021	'99990117749999	1,800.00		31,798.29	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -011774- - 926436-GRANDEX NIGERIA LIMITEDLA LANG
01-Jul-2021	01-Jul-2021	'99993311069999	3,000.00		28,798.29	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -331106- - 889454-SABIKAT KASSIM-MOMODU LA NG
01-Jul-2021	01-Jul-2021	'0NIPG	500.00		28,298.29	E- CHANNELS	NIBSS Instant Payment Outward 000013210701073151000204679784 via GTWORLD TO RAIMI JIMOH ANJORIN /10.75/REF:GW2198212000000000050021070107 f
01-Jul-2021	01-Jul-2021	'0NIPG	10.00		28,288.29	E- CHANNELS	COMMISSION 000013210701073151000204679784 NIP TRANSFER COMMISSION FOR 000013210701073151000204679784 via GTWORLD TO RAIMI JIMOH ANJORIN ReF:GW219821200000000005002107010732
01-Jul-2021	01-Jul-2021	'0NIPG	.75		28,287.54	E- CHANNELS	VALUE ADDED TAX 000013210701073151000204679784 VAT ON NIP TRANSFER FOR 000013210701073151000204679784 via GTWORLD TO RAIMI JIMOH ANJORIN ReF:GW219821200000000005002107010732
01-Jul-2021	01-Jul-2021	'99990044849999	3,000.00		25,287.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004484- - 334584-M.F.M PRAY, AK CHALEY OG LANG
01-Jul-2021	01-Jul-2021	'99998621769999	1,000.00		24,287.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -862176- -



							571808-THE BATTLE CRY CHRIS LA LANG
03-Jul-2021	03-Jul-2021	'0USAT	500.00		23,787.54	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002709953340-2348187305328
03-Jul-2021	03-Jul-2021	'99993429449999	950.00		22,837.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -342944- - 255377-DIVINE DELIVERING HO OG OGNG
03-Jul-2021	03-Jul-2021	'99993631209999	500.00		22,337.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -363120- - 275029-DIVINE DELIVERING HO OG OGNG
03-Jul-2021	03-Jul-2021	'99990828119999	1,910.00		20,427.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -082811- - 326212-MFM PRAYERCITY SUPER OG LANG
03-Jul-2021	03-Jul-2021	'99990045329999	6,000.00		14,427.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004532- - 570095-M.F.M PRAYER CHALET OG LANG
03-Jul-2021	03-Jul-2021	'99997801559999	3,000.00		11,427.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -780155- - 553140-FAOMEM NIGERIA LIMIT A L NG
03-Jul-2021	03-Jul-2021	'0USAT	1,200.00		10,227.54	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002711062498-2348187305328
05-Jul-2021	05-Jul-2021	'99998490589999	1,150.00		9,077.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -849058- - 609873-MASTERKING WILLIAMS & A L NG
05-Jul-2021	05-Jul-2021	'0NIPG	900.00		8,177.54	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013210705114037000211932355 via GTWORLD TO UZOAMAKA NWAMAKA ONYEABO /10.75/REF:GW219821200000000090021070511 f
05-Jul-2021	05-Jul-2021	'0NIPG	10.00		8,167.54	E- CHANNELS	COMMISSION 000013210705114037000211932355 NIP TRANSFER COMMISSION FOR 000013210705114037000211932355 via GTWORLD TO UZOAMAKA NWAMAKA ONYEABO ReF:GW21982120000000009002107051141
05-Jul-2021	05-Jul-2021	'0NIPG	.75		8,166.79	E- CHANNELS	VALUE ADDED TAX 000013210705114037000211932355 VAT ON NIP TRANSFER FOR 000013210705114037000211932355 via GTWORLD TO UZOAMAKA NWAMAKA ONYEABO ReF:GW21982120000000009002107051141
05-Jul-2021	05-Jul-2021	'0NIPR		900.00	9,066.79	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013210705114037000211932355 NIP Reversal: Failure From Beneficiary Bank

Guaranty Trust Bank Plc
178 Awolowo Street, Victoria Island, Lagos

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						ABBAS UMAR TO ONYEABO VNM1394069423315655 ABBAS UMAR REF:000014210707090422293006905791
07-Jul-2021	07-Jul-2021	'99990917519999	6,000.00		590,866.79	E- CHANNELS POS/WEB PURCHASE TRANSACTION -091751- - 650791-MFM PRAYERCITY SUPER OG LANG
07-Jul-2021	07-Jul-2021	'99991339959999	12,846.81		578,019.98	E- CHANNELS POS/WEB PURCHASE TRANSACTION -133995- - 657510-3PG00001-CA/RB N LANG
07-Jul-2021	07-Jul-2021	'99991352599999	40,000.00		538,019.98	E- CHANNELS POS/WEB PURCHASE TRANSACTION -135259- - 677712-3PG00001-FAIR-/ONEY LANG
07-Jul-2021	07-Jul-2021	'0NIPG	400,000.00		138,019.98	E- CHANNELS NIBSS Instant Payment Outward 000013210707092831000215182915 via GTWORLD TO UZOAMAKA NWAMAKA ONYEABO /53.75/REF:GW2198212000000040000021070709 f
07-Jul-2021	07-Jul-2021	'0NIPG	50.00		137,969.98	E- CHANNELS COMMISSION 000013210707092831000215182915 NIP TRANSFER COMMISSION FOR 000013210707092831000215182915 via GTWORLD TO UZOAMAKA NWAMAKA ONYEABO ReF:GW219821200000004000002107070929
07-Jul-2021	07-Jul-2021	'0NIPG	3.75		137,966.23	E- CHANNELS VALUE ADDED TAX 000013210707092831000215182915 VAT ON NIP TRANSFER FOR 000013210707092831000215182915 via GTWORLD TO UZOAMAKA NWAMAKA ONYEABO ReF:GW219821200000004000002107070929
07-Jul-2021	07-Jul-2021	'99999983169999	320.00		137,646.23	E- CHANNELS POS/WEB PURCHASE TRANSACTION -998316- - 821748-NETT PHARMACY LIMITE LA LANG
07-Jul-2021	07-Jul-2021	'99990613239999	2,000.00		135,646.23	E- CHANNELS POS/WEB PURCHASE TRANSACTION -061323- - 878863-FAOMEM NIGERIA LIMIT LA LANG
07-Jul-2021	07-Jul-2021	'99991136589999	1,350.00		134,296.23	E- CHANNELS POS/WEB PURCHASE TRANSACTION -113658- - 060120-MFM PRAYERCITY SUPER OG LANG
07-Jul-2021	07-Jul-2021	'99990046689999	4,500.00		129,796.23	E- CHANNELS POS/WEB PURCHASE TRANSACTION -004668- - 099297-M.F.M PRAYER CHALET OG LANG
07-Jul-2021	07-Jul-2021	'0NIPG	400.00		129,396.23	E- CHANNELS NIBSS Instant Payment Outward 000013210707171351000215182915 via GTWORLD TO TRIPLE TEES GLOBAL


 Guaranty Trust Bank Plc
 00216085784
 Lagos

							VENTURES /10.75/REF:GW2198212000000000040021070717 f
07-Jul-2021	07-Jul-2021	'0NIPG	10.00		129,386.23	E- CHANNELS	COMMISSION 000013210707171354000216085784 NIP TRANSFER COMMISSION FOR 000013210707171354000216085784 via GTWORLD TO TRIPPLE TEES GLOBAL VENTURES ReF:GW219821200000000004002107071714
07-Jul-2021	07-Jul-2021	'0NIPG	.75		129,385.48	E- CHANNELS	VALUE ADDED TAX 000013210707171354000216085784 VAT ON NIP TRANSFER FOR 000013210707171354000216085784 via GTWORLD TO TRIPPLE TEES GLOBAL VENTURES ReF:GW219821200000000004002107071714
07-Jul-2021	07-Jul-2021	'0	50.00		129,335.48	YABA	STAMP DUTY CHARGE 07072021 STAMP DUTY CHARGE - 07/07/2021
08-Jul-2021	07-Jul-2021	'99995844739999	600.00		128,735.48	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -584473- - 598451-MASTERKING WILLIAMS & A L NG
08-Jul-2021	07-Jul-2021	'99996084139999	1,250.00		127,485.48	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -608413- - 402316-MASTERKING WILLIAMS & A L NG
08-Jul-2021	08-Jul-2021	'99991019509999	2,000.00		125,485.48	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -101950- - 315785-MFM PRAYERCITY SUPER OG LANG
08-Jul-2021	08-Jul-2021	'99994914509999	2,000.00		123,485.48	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 491450- -592528-EBN000000004251 ENG MF MOWE NG
10-Jul-2021	10-Jul-2021	'99998046819999	750.00		122,735.48	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -804681- - 065312-DIVINE DELIVERING HO OG OGN
10-Jul-2021	10-Jul-2021	'0USAT	1,200.00		121,535.48	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002727756584-2348187305328
10-Jul-2021	10-Jul-2021	'99991002769999	6,000.00		115,535.48	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -100276- - 298985-M.F.M PRAYER CHALET LA LANG
10-Jul-2021	10-Jul-2021	'99995928269999	1,000.00		114,535.48	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 592826- -315414-EBN000000004251 ENG MF MOWE NG
							

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

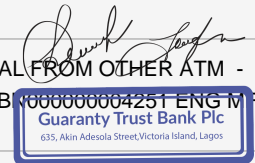
10-Jul-2021	10-Jul-2021	'1553240000	1,700.00		112,835.48	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -155324- - 191781-ITEX INTEGRATED SERVICER LANG
10-Jul-2021	10-Jul-2021	'99992708879999	650.00		112,185.48	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -270887- - 203156-CHRISTACO SERVICES L OG ONG
10-Jul-2021	10-Jul-2021	'0NIPG	200.00		111,985.48	E- CHANNELS	NIBSS Instant Payment Outward 000013210710165937000221030567 via GTWORLD TO TRIPPLE TEES GLOBAL VENTURES /10.75/REF:GW2198212000000000020021071016 f
10-Jul-2021	10-Jul-2021	'0NIPG	10.00		111,975.48	E- CHANNELS	COMMISSION 000013210710165937000221030567 NIP TRANSFER COMMISSION FOR 000013210710165937000221030567 via GTWORLD TO TRIPPLE TEES GLOBAL VENTURES ReF:GW219821200000000002002107101659
10-Jul-2021	10-Jul-2021	'0NIPG	.75		111,974.73	E- CHANNELS	VALUE ADDED TAX 000013210710165937000221030567 VAT ON NIP TRANSFER FOR 000013210710165937000221030567 via GTWORLD TO TRIPPLE TEES GLOBAL VENTURES ReF:GW219821200000000002002107101659
11-Jul-2021	11-Jul-2021	'99998104089999	1,970.00		110,004.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -810408- - 308254-CHRISTACO SERVICES L OG ONG
11-Jul-2021	11-Jul-2021	'99998469739999	3,000.00		107,004.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -846973- - 330885-FAOMEM NIGERIA LIMIT LA LANG
12-Jul-2021	12-Jul-2021	'99991583599999	1,750.00		105,254.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -158359- - 067133-MASTERKING WILLIAMS & A L NG
12-Jul-2021	12-Jul-2021	'99991872329999	800.00		104,454.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -187232- - 801328-D'XPLOER CAKES AND LANG NG
12-Jul-2021	12-Jul-2021	'99993665749999	1,450.00		103,004.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -366574- - 597273-MASTERKING WILLIAMS & A L NG
12-Jul-2021	12-Jul-2021	'0USAT	1,200.00		101,804.73	E- CHANNELS	Airtime Purchase US\$D-

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

							101CT0000000002732542053-2348187305328
12-Jul-2021	12-Jul-2021	'9999621359999	3,000.00		98,804.73	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 621359- -243157-EBN000000004251 ENG MF MOWE NG
13-Jul-2021	13-Jul-2021	'99994677859999	9,000.00		89,804.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -467785- - 378172-3PG00001-DANG LI-ESTYLE LIM ITED LANG
13-Jul-2021	13-Jul-2021	'99994707419999	16,000.00		73,804.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -470741- - 437700-3PG00001-LEVICTORIA BY -ZEPHA/S A LANG
13-Jul-2021	13-Jul-2021	'99990182309999	7,500.00		66,304.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -018230- - 478091-60edd3c22ee6d_12565 www.beautymarLANG
14-Jul-2021	14-Jul-2021	'99991426409999	1,850.00		64,454.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -142640- - 195422-MFM PRAYERCITY SUPER OG LANG
14-Jul-2021	14-Jul-2021	'99990048639999	6,000.00		58,454.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004863- - 248404-M.F.M PRAYER CHALET OG LANG
14-Jul-2021	14-Jul-2021	'99992298379999	35.00		58,419.73	E- CHANNELS	ATM WITHDRAWAL COMMISSION -229837- - 471940-EBN000000004251 ENG MF MOWE NG
14-Jul-2021	14-Jul-2021	'99992298379999	3,000.00		55,419.73	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 229837- -471940-EBN000000004251 ENG MF MOWE NG
15-Jul-2021	15-Jul-2021	'99998984809999	3,150.00		52,269.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -898480- - 635359-MASTERKING WILLIAMS & A L NG
15-Jul-2021	15-Jul-2021	'0USAT	1,200.00		51,069.73	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002739260943-2348187305328
15-Jul-2021	15-Jul-2021	'99991247049999	1,100.00		49,969.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -124704- - 493028-MFM PRAYERCITY SUPER OG LANG
16-Jul-2021	16-Jul-2021	'0USAT	1,200.00		48,769.73	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002742503876-2348187305328
16-Jul-2021	16-Jul-2021	'99990904369999	1,050.00		47,719.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -090436- - 453456-MASTERKING WILLIAMS & A L NG

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Guaranty Trust Bank Plc
Plot 1, Koforodua Road, Victoria Island, Lagos

17-Jul-2021	17-Jul-2021	'99990760459999	1,900.00		45,819.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -076045- - 221683-DIVINE DELIVERING HO OG OGNG
18-Jul-2021	18-Jul-2021	'99990173129999	1,900.00		43,919.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -017312- - 366882-FOOD CONCEPTS & ENTERTALA LANG
18-Jul-2021	18-Jul-2021	'99998908259999	6,300.00		37,619.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -890825- - 882535-THE FILMHOUSE CINEMA LA LANG
18-Jul-2021	18-Jul-2021	'0USAT	1,000.00		36,619.73	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002747953677-2348187305328
18-Jul-2021	18-Jul-2021	'99996787769999	18,500.00		18,119.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -678776- - 574635-ANDREAJASON LIMITED- LA LANG
18-Jul-2021	18-Jul-2021	'99995901369999	6,000.00		12,119.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -590136- - 275483-M.F.M PRAYER CHALET LA LANG
18-Jul-2021	18-Jul-2021	'99995951619999	500.00		11,619.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -595161- - 279910-DIVINE DELIVERING HO OG OGNG
19-Jul-2021	19-Jul-2021	'99995586359999	3,000.00		8,619.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -558635- - 609296-FATGBEMS PETROLEUM C LANG NG
19-Jul-2021	19-Jul-2021	'0USAT	200.00		8,419.73	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002749512152-2348187305328
20-Jul-2021	20-Jul-2021	'0USAT	200.00		8,219.73	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002752493537-2348187305328
20-Jul-2021	20-Jul-2021	'99993679009999	35.00		8,184.73	E- CHANNELS	ATM WITHDRAWAL COMMISSION -367900- - 186990-EBN000000004251 ENG MF MOWE NG
20-Jul-2021	20-Jul-2021	'99993679009999	1,000.00		7,184.73	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 367900- -186990-EBN000000004251 ENG MF MOWE NG
20-Jul-2021	20-Jul-2021	'99996894999999	35.00		7,149.73	E- CHANNELS	ATM WITHDRAWAL COMMISSION -689499- - 709847-EBN000000004251 ENG MF MOWE NG
20-Jul-2021	20-Jul-2021	'99996894999999	2,000.00		5,149.73	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 689499- -709847-EBN000000004251 ENG MF MOWE NG



20-Jul-2021	20-Jul-2021	'99991809249999	1,250.00		3,899.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -180924- -007073-MFM PRAYERCITY SUPER OG LANG
21-Jul-2021	21-Jul-2021	'99992070319999	1,400.00		2,499.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -207031- -918716-DIVINE DELIVERING HO OG OGNG
21-Jul-2021	21-Jul-2021	'0USAT	200.00		2,299.73	E- CHANNELS	Airtime Purchase USSD-101CT0000000002754623968-2348187305328
21-Jul-2021	21-Jul-2021	'0USAT	229.00		2,070.73	E- CHANNELS	Airtime Purchase USSD-101CT0000000002755291235-2348187305328
21-Jul-2021	21-Jul-2021	'99999937729999	35.00		2,035.73	E- CHANNELS	ATM WITHDRAWAL COMMISSION -993772- -784081-EBN000000004251 ENG MF MOWE NG
21-Jul-2021	21-Jul-2021	'99999937729999	1,000.00		1,035.73	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM -993772- -784081-EBN000000004251 ENG MF MOWE NG
21-Jul-2021	21-Jul-2021	'99994969919999	650.00		385.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -496991- -304666-DIVINE DELIVERING HO OG OGNG
22-Jul-2021	22-Jul-2021	'0USAT	200.00		185.73	E- CHANNELS	Airtime Purchase USSD-101CT0000000002756414889-2348187305328
24-Jul-2021	24-Jul-2021	'0USAT	100.00		85.73	E- CHANNELS	Airtime Purchase USSD-101CT0000000002761076742-2348187305328
27-Jul-2021	27-Jul-2021	'0 0		5,000.00	5,085.73	E- CHANNELS	OTHER TRANSACTION rvsI--043506- -499493-3PG00001-AIRT-EL N GERIA LANG
28-Jul-2021	28-Jul-2021	'99990410729999	1,450.00		3,635.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -041072- -311073-CHICKEN REBUBLIC LA NG
28-Jul-2021	28-Jul-2021	'7766480000	3,000.00		635.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -776648- -095308-JOHN GATE GLOBAL RESO LA LANG
28-Jul-2021	28-Jul-2021	'0USAT	200.00		435.73	E- CHANNELS	Airtime Purchase USSD-101CT0000000002770411348-2348187305328
29-Jul-2021	29-Jul-2021	'0USAT	200.00		235.73	E- CHANNELS	Airtime Purchase USSD-101CT0000000002773009753-2348187305328
29-Jul-2021	29-Jul-2021	'0USAT	200.00		35.73	E- CHANNELS	Airtime Purchase USSD-101CT0000000002774158333-2348187305328
05-Aug-2021	05-Aug-2021	'0NIPT		17,000.00	17,035.73	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS

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 635, Akin Adesola Street, Victoria Island, Lagos

							000015210805083252001915200925 Transfer 546789906 UZOAMAKA NWAMAKA ONYEABO REF:000015210805083252001915200925
05-Aug-2021	05-Aug-2021	'99999922429999	1,300.00		15,735.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -992242- - 977889-FOOD CONCEPTS PLCCHI LA LANG
05-Aug-2021	05-Aug-2021	'99990349769999	500.00		15,235.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -034976- - 575014-PRINCE EBEANO AND CLA LANG
05-Aug-2021	05-Aug-2021	'0	50.00		15,185.73	YABA	STAMP DUTY CHARGE 05082021 STAMP DUTY CHARGE - 05/08/2021
06-Aug-2021	06-Aug-2021	'0USAT	200.00		14,985.73	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002793377125-2348187305328
06-Aug-2021	06-Aug-2021	'0USAT	200.00		14,785.73	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002793930284-2348187305328
06-Aug-2021	06-Aug-2021	'99998552819999	2,000.00		12,785.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -855281- - 119302-LAGOON WATERS LTD LA LANG
06-Aug-2021	06-Aug-2021	'2037450000	3,800.00		8,985.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -203745- - 501426-THE FILM HOUSE LIMIT LA LANG
07-Aug-2021	07-Aug-2021	'99997538839999	1,700.00		7,285.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -753883- - 444114-CHICKEN REPUBLIC LA NG
07-Aug-2021	07-Aug-2021	'0USAT	200.00		7,085.73	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002796530621-2348187305328
07-Aug-2021	07-Aug-2021	'0USAT	500.00		6,585.73	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002796770996-2348023414954
07-Aug-2021	07-Aug-2021	'0NIPT		150,000.00	156,585.73	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006210807122448007211270401 Transfer from FairMoneyFairMoney 0007211270401 Paystack REF:110006210807122448007211270401
07-Aug-2021	07-Aug-2021	'99994817059999	12,846.81		143,738.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -481705- - 936306-3PG00001-CAR/O N LANG
07-Aug-2021	07-Aug-2021	'99996885259999	7,660.00		136,078.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -688525- - 630135-HOUSE OF TARA INTERN LA LANG
07-Aug-2021	07-Aug-2021	'99997260249999	130.00		135,948.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -726024- - 680617-NY SUPERMARKET LTD LA LANG

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 178, Awolowo Road, Ikoyi, Lagos
 Victoria Island, Lagos

07-Aug-2021	07-Aug-2021	'7513510000	3,000.00		132,948.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -751351--711254-FENLINE ENERGY LIMIT LA LANG
07-Aug-2021	07-Aug-2021	'99997893689999	1,700.00		131,248.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -789368--747500-HOUSE OF TARA INTERN LA LANG
07-Aug-2021	07-Aug-2021	'0	50.00		131,198.92	YABA	STAMP DUTY CHARGE 07082021 STAMP DUTY CHARGE - 07/08/2021
08-Aug-2021	08-Aug-2021	'0GWTR	500.00		130,698.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Offering REF:21982120000000005002108081107 from ONYEABO UZOAMAKA to THIS PRESENT HOUSE
08-Aug-2021	08-Aug-2021	'0USAT	500.00		130,198.92	E- CHANNELS	Airtime Purchase USSD-101CT0000000002799229679-2348187305328
09-Aug-2021	09-Aug-2021	'0USAT	200.00		129,998.92	E- CHANNELS	Airtime Purchase USSD-101CT0000000002800367540-2348187305328
09-Aug-2021	09-Aug-2021	'0NIPG	9,000.00		120,998.92	E- CHANNELS	NIBSS Instant Payment Outward 000013210809091136000268015993 via GTWORLD Drycleaning TO WOODSWORTHE LAUNDRY WORLD /26.875/REF:GW2198212000000000900021080909 f
09-Aug-2021	09-Aug-2021	'0NIPG	25.00		120,973.92	E- CHANNELS	COMMISSION 000013210809091136000268015993 NIP TRANSFER COMMISSION FOR 000013210809091136000268015993 via GTWORLD Drycleaning TO WOODSWORTHE LAUNDRY WORLD ReF:GW219821200000000090002108090912
09-Aug-2021	09-Aug-2021	'0NIPG	1.87		120,972.05	E- CHANNELS	VALUE ADDED TAX 000013210809091136000268015993 VAT ON NIP TRANSFER FOR 000013210809091136000268015993 via GTWORLD Drycleaning TO WOODSWORTHE LAUNDRY WORLD ReF:GW219821200000000090002108090912
09-Aug-2021	09-Aug-2021	'0NIPG	3,500.00		117,472.05	E- CHANNELS	NIBSS Instant Payment Outward 00001321080910070000268110655 via GTWORLD TO ULO MA JENNIFER OGBONIA /10.75/REF:GW2198212000000000550021080910 f

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Guaranty Trust Bank Plc
MA JENNIFER OGBONIA

09-Aug-2021	09-Aug-2021	'0NIPG	10.00		117,462.05	E- CHANNELS	COMMISSION 000013210809100707000268110655 NIP TRANSFER COMMISSION FOR 000013210809100707000268110655 via GTWORLD TO ULOMA JENNIFER OGBONNA ReF:GW219821200000000035002108091007
09-Aug-2021	09-Aug-2021	'0NIPG	.75		117,461.30	E- CHANNELS	VALUE ADDED TAX 000013210809100707000268110655 VAT ON NIP TRANSFER FOR 000013210809100707000268110655 via GTWORLD TO ULOMA JENNIFER OGBONNA ReF:GW219821200000000035002108091007
09-Aug-2021	09-Aug-2021	'0NIPG	1,800.00		115,661.30	E- CHANNELS	NIBSS Instant Payment Outward 000013210809101017000268117577 via GTWORLD Delivery charge TO ULOMA JENNIFER OGBONNA /10.75/REF:GW2198212000000000180021080910 f
09-Aug-2021	09-Aug-2021	'0NIPG	10.00		115,651.30	E- CHANNELS	COMMISSION 000013210809101017000268117577 NIP TRANSFER COMMISSION FOR 000013210809101017000268117577 via GTWORLD Delivery charge TO ULOMA JENNIFER OGBONNA ReF:GW219821200000000018002108091011
09-Aug-2021	09-Aug-2021	'0NIPG	.75		115,650.55	E- CHANNELS	VALUE ADDED TAX 000013210809101017000268117577 VAT ON NIP TRANSFER FOR 000013210809101017000268117577 via GTWORLD Delivery charge TO ULOMA JENNIFER OGBONNA ReF:GW219821200000000018002108091011
09-Aug-2021	09-Aug-2021	'99995536719999	1,300.00		114,350.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -553671- - 635182-CHICKEN REPUBLIC LA LANG
09-Aug-2021	09-Aug-2021	'99991354629999	3,000.00		111,350.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -135462- - 186543-ALPHA FITNESS NIGERI LA LANG
09-Aug-2021	09-Aug-2021	'6863090000	900.00		110,450.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -686309- - 585272-BYDOW INVESTMENTS LI LANG
09-Aug-2021	09-Aug-2021	'99996965079999	12,290.00		98,160.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -696507- - 593093-BYDOW PHARMACY LA LANG



09-Aug-2021	09-Aug-2021	'99997117799999	200.00		97,960.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -711779- -604946-PRINCE EBEANO AND LA LANG
09-Aug-2021	09-Aug-2021	'99997554259999	3,000.00		94,960.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -755425- -640195-PATRICK OKPUZOR LA LANG
10-Aug-2021	09-Aug-2021	'99991747519999	1,300.00		93,660.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -174751- -783872-TRACTION APPS LTD LANG NG
10-Aug-2021	10-Aug-2021	'0USAT	200.00		93,460.55	E- CHANNELS	Airtime Purchase USSD-101CT0000000002802879544-2348187305328
10-Aug-2021	10-Aug-2021	'99990320799999	15,200.00		78,260.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -032079- -196089-3PG00001-D/ANG LIF STYLE LIMITED LANG
10-Aug-2021	10-Aug-2021	'0GWTR	2,000.00		76,260.55	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Zumba REF:219821200000000020002108100944 from ONYEABO UZOAMAKA to AWOGBORO SANDRA ESOSA
10-Aug-2021	10-Aug-2021	'0USAT	200.00		76,060.55	E- CHANNELS	Airtime Purchase USSD-101CT0000000002804413677-2348187305328
10-Aug-2021	10-Aug-2021	'0NIPG	3,500.00		72,560.55	E- CHANNELS	NIBSS Instant Payment Outward 000013210810223439000271075038 via GTWORLD TO LAWAL JAMILU /10.75/REF:GW2198212000000000350021081022 f
10-Aug-2021	10-Aug-2021	'0NIPG	10.00		72,550.55	E- CHANNELS	COMMISSION 000013210810223439000271075038 NIP TRANSFER COMMISSION FOR 000013210810223439000271075038 via GTWORLD TO LAWAL JAMILU ReF:GW219821200000000035002108102234
10-Aug-2021	10-Aug-2021	'0NIPG	.75		72,549.80	E- CHANNELS	VALUE ADDED TAX 000013210810223439000271075038 VAT ON NIP TRANSFER FOR 000013210810223439000271075038 via GTWORLD TO LAWAL JAMILU ReF:GW219821200000000035002108102234
11-Aug-2021	11-Aug-2021	'99994781449999	1,300.00		71,249.80	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -478144- -509636-FOOD CONCEPTS & ENTER LANG NG
11-Aug-2021	11-Aug-2021	'0USAT	200.00		71,049.80	E- CHANNELS	Airtime Purchase USSD-101CT0000000002805516000-2348187305328



11-Aug-2021	11-Aug-2021	'5502270000	3,000.00		68,049.80	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -550227- - 269290-REWANE EVELYN FABYAN LA LANG
11-Aug-2021	11-Aug-2021	'0NIPG	1,000.00		67,049.80	E- CHANNELS	NIBSS Instant Payment Outward 000013210811081511000271253695 via GTWORLD My seed of healing and deliverance TO STREAMS OF JOY FELLOWSHIP /10.75/REF:GW2198212000000000100021081108 f
11-Aug-2021	11-Aug-2021	'0NIPG	10.00		67,039.80	E- CHANNELS	COMMISSION 000013210811081511000271253695 NIP TRANSFER COMMISSION FOR 000013210811081511000271253695 via GTWORLD My seed of healing and deliverance TO STREAMS OF JOY FELLOWSReF:GW21982120000000001000210811 0815
11-Aug-2021	11-Aug-2021	'0NIPG	.75		67,039.05	E- CHANNELS	VALUE ADDED TAX 000013210811081511000271253695 VAT ON NIP TRANSFER FOR 000013210811081511000271253695 via GTWORLD My seed of healing and deliverance TO STREAMS OF JOY FELLOWSHIP ReF:GW219821200000000010002108110815
11-Aug-2021	11-Aug-2021	'99991622509999	5,200.00		61,839.05	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -162250- - 816983-Pinnah Foods Ltd LA LANG
12-Aug-2021	12-Aug-2021	'99995952029999	3,300.00		58,539.05	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -595202- - 188568-TONYSON UCHE TRADING S LA NG
12-Aug-2021	12-Aug-2021	'0USAT	200.00		58,339.05	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002808037762-2348187305328
12-Aug-2021	12-Aug-2021	'5173310000	709.00		57,630.05	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -517331- - 907335-DOCULAND BUSINESS SO LA LANG
12-Aug-2021	12-Aug-2021	'0NIPG	25,000.00		32,630.05	E- CHANNELS	NIBSS Instant Payment Outward 000013210812103451000273101729 via GTWORLD Panelbeating TO IBRAHIM M A MR /26.875/REF:GW21982120000000002500021081210 f

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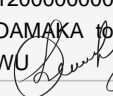
12-Aug-2021	12-Aug-2021	'0NIPG	25.00		32,605.05	E- CHANNELS	COMMISSION 000013210812103451000273101729 NIP TRANSFER COMMISSION FOR 000013210812103451000273101729 via GTWORLD Panelbeating TO IBRAHIM M A MR ReF:GW219821200000000250002108121035
12-Aug-2021	12-Aug-2021	'0NIPG	1.87		32,603.18	E- CHANNELS	VALUE ADDED TAX 000013210812103451000273101729 VAT ON NIP TRANSFER FOR 000013210812103451000273101729 via GTWORLD Panelbeating TO IBRAHIM M A MR ReF:GW219821200000000250002108121035
12-Aug-2021	12-Aug-2021	'99994739509999	1,800.00		30,803.18	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -473950- - 618263-CHICKEN REPUBLIC LA LANG
12-Aug-2021	12-Aug-2021	'99997818449999	2,000.00		28,803.18	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -781844- - 521352-FENLINE ENERGY LIMIT LA LANG
13-Aug-2021	13-Aug-2021	'0USAT	200.00		28,603.18	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002810234572-2348187305328
13-Aug-2021	13-Aug-2021	'99990754419999	1,000.00		27,603.18	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -075441- - 951899-CHICKEN REPUBLIC LA LANG
13-Aug-2021	13-Aug-2021	'0NIPG	3,500.00		24,103.18	E- CHANNELS	NIBSS Instant Payment Outward 000013210813095446000274676124 via GTWORLD TO EKENNA SUNDAY OCHIAKA /10.75/REF:GW2198212000000000350021081309 f
13-Aug-2021	13-Aug-2021	'0NIPG	10.00		24,093.18	E- CHANNELS	COMMISSION 000013210813095446000274676124 NIP TRANSFER COMMISSION FOR 000013210813095446000274676124 via GTWORLD TO EKENNA SUNDAY OCHIAKA ReF:GW219821200000000035002108130955
13-Aug-2021	13-Aug-2021	'0NIPG	.75		24,092.43	E- CHANNELS	VALUE ADDED TAX 000013210813095446000274676124 VAT ON NIP TRANSFER FOR 000013210813095446000274676124 via GTWORLD TO EKENNA SUNDAY OCHIAKA ReF:GW219821200000000035002108130955
13-Aug-2021	13-Aug-2021	'0NIPG	1,000.00		23,092.43	E- CHANNELS	NIBSS Instant Payment Outward 00001321081309572000274678712 via GTWORLD TO OKW JDIL JOMITA UGBOR /10.75/REF:GW2198212000000000100021081309 f

[Signature]
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J.D.I.L. JOMITA UGBOR

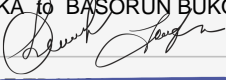
13-Aug-2021	13-Aug-2021	'0NIPG	10.00		23,082.43	E- CHANNELS	COMMISSION 000013210813095729000274678712 NIP TRANSFER COMMISSION FOR 000013210813095729000274678712 via GTWORLD TO OKWUDILI JOVITA UGBOR ReF:GW219821200000000010002108130956
13-Aug-2021	13-Aug-2021	'0NIPG	.75		23,081.68	E- CHANNELS	VALUE ADDED TAX 000013210813095729000274678712 VAT ON NIP TRANSFER FOR 000013210813095729000274678712 via GTWORLD TO OKWUDILI JOVITA UGBOR ReF:GW219821200000000010002108130956
13-Aug-2021	13-Aug-2021	'2592740000	2,000.00		21,081.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -259274- - 745925-FENLINE ENERGY LIMIT LA LANG
14-Aug-2021	14-Aug-2021	'99990504759999	1,700.00		19,381.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -050475- - 663886-CHICKEN REPUBLIC LA NG
15-Aug-2021	15-Aug-2021	'99990120689999	2,000.00		17,381.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -012068- - 636452-QUEST OIL AND ENGINEERILA LANG
15-Aug-2021	15-Aug-2021	'99998631939999	1,000.00		16,381.68	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 863193- -798563-RAILWAY COMP,EBUTEMETT LAGOS NG
15-Aug-2021	15-Aug-2021	'0NIPT		3,500.00	19,881.68	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015210815162140001940128234 Refund 560042890 ULOMA JENNIFER OGBONNA REF:000015210815162140001940128234
16-Aug-2021	16-Aug-2021	'99993490679999	450.00		19,431.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -349067- - 073368-MEDPLUS LIMITED LANG NG
16-Aug-2021	16-Aug-2021	'0USAT	400.00		19,031.68	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002817282541-2349122371020
17-Aug-2021	17-Aug-2021	'99992241279999	2,450.00		16,581.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -224127- - 453354-CHICKEN REPUBLIC LA LANG
17-Aug-2021	17-Aug-2021	'99994208269999	1,000.00		15,581.68	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 420826- -690206-SCB NIGERIA LIMITED SU LAGOS NG
17-Aug-2021	17-Aug-2021	'7273530000	3,000.00		12,581.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -727353- - 905135-BIDWIL ENERGY VENTUR LA



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17-Aug-2021	17-Aug-2021	'9146320000	4,700.00		7,881.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -914632- -069297-THE FILM HOUSE LIMIT LA LANG
17-Aug-2021	17-Aug-2021	'5431250000	3,000.00		4,881.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -543125- -611036-THE FILM HOUSE LIMIT LA LANG
18-Aug-2021	18-Aug-2021	'0USAT	400.00		4,481.68	E- CHANNELS	Airtime Purchase GTWORLD-101CT0000000002821919034-2349122371020
18-Aug-2021	18-Aug-2021	'0USAT	100.00		4,381.68	E- CHANNELS	Airtime Purchase GTWORLD-101CT0000000002821949051-2349122371020
18-Aug-2021	18-Aug-2021	'99997785969999	1,750.00		2,631.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -778596- -821984-DSALON DOWNTOWN LIM LA LANG
18-Aug-2021	18-Aug-2021	'7263500000	1,000.00		1,631.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -726350- -593417-TOTAL NIGERIA PLC LA LANG
19-Aug-2021	19-Aug-2021	'0USAT	500.00		1,131.68	E- CHANNELS	Airtime Purchase GTWORLD-101CT0000000002824228692-2349122371020
19-Aug-2021	19-Aug-2021	'0USAT	131.00		1,000.68	E- CHANNELS	Airtime Purchase GTWORLD-101CT0000000002824539118-2349122371020
19-Aug-2021	19-Aug-2021	'0USAT	500.00		500.68	E- CHANNELS	Airtime Purchase GTWORLD-101CT0000000002825816053-2349122371020
20-Aug-2021	20-Aug-2021	'0NIPT		176,700.00	177,200.68	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210820112904283189530410 TRFGoldFRM ABUBAKARSADIKABDULLAHITOONYEABOUZOA MAKA 000014210820112841267459627905 ABUB AKAR SADIK ABDULLAHI REF:000014210820112904283189530410
20-Aug-2021	20-Aug-2021	'99990010639999	2,900.00		174,300.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001063- -906687-TASTY DELIGHT EATERY VELA LANG
20-Aug-2021	20-Aug-2021	'0GWTR	6,000.00		168,300.68	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Laptop REF:219821200000000060002108201211 from ONYEABO UZOAMAKA to ONYEJIEBEUWA WISDOM IFECHUKWU
20-Aug-2021	20-Aug-2021	'0NIPG	10,000.00		158,300.68	E- CHANNELS	NIBSS Instant Payment Gateway 000013210820121252000285762902 via GTWORLD Panel bearing TO IBRAHIM M A MR


 Onyejebuwa Wisdom Ifechukwu
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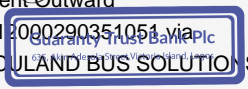
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20-Aug-2021	20-Aug-2021	'0NIPG	25.00		158,275.68	E- CHANNELS	COMMISSION 000013210820121252000285762902 NIP TRANSFER COMMISSION FOR 000013210820121252000285762902 via GTWORLD Panel beating TO IBRAHIM M A MR ReF:GW219821200000000100002108201212
20-Aug-2021	20-Aug-2021	'0NIPG	1.87		158,273.81	E- CHANNELS	VALUE ADDED TAX 000013210820121252000285762902 VAT ON NIP TRANSFER FOR 000013210820121252000285762902 via GTWORLD Panel beating TO IBRAHIM M A MR ReF:GW219821200000000100002108201212
20-Aug-2021	20-Aug-2021	'0GWTR	10,000.00		148,273.81	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld HOP party REF:219821200000000100002108201213 from ONYEABO UZOAMAKA to NONJU,IBIANGA
20-Aug-2021	20-Aug-2021	'0GWTR	4,000.00		144,273.81	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Cleaning of room REF:219821200000000040002108201227 from ONYEABO UZOAMAKA to IMOJE, ROLAND IKHIDE
20-Aug-2021	20-Aug-2021	'99999975849999	16,500.00		127,773.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -997584- - 192148-3PG00001-LEVIC-ORIA BY ZEPHANS A LANG
20-Aug-2021	20-Aug-2021	'99993354139999	5,000.00		122,773.81	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 335413- -295308-000000000000144 APAPA EBUTTE-META NG
20-Aug-2021	20-Aug-2021	'9067390000	3,000.00		119,773.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -906739- - 607830-BIDWIL ENERGY VENTUR LA LANG
20-Aug-2021	20-Aug-2021	'0GWTR	6,000.00		113,773.81	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:219821200000000060002108201714 from ONYEABO UZOAMAKA to BASORUN BUKOLA OLAITAN
20-Aug-2021	20-Aug-2021	'99991725839999	2,950.00		110,823.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -172583- - 839171-TRACTION / PSLD LA LANG


 David O. Ogun
 Guaranty Trust Bank Plc
 63, Awolowo Road, Victoria Island, Lagos

20-Aug-2021	20-Aug-2021	'0	50.00		110,773.81	YABA	STAMP DUTY CHARGE 20082021 STAMP DUTY CHARGE - 20/08/2021
21-Aug-2021	21-Aug-2021	'99992555239999	2,500.00		108,273.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -255523- - 426043-POS MOBIL PALM TREE A L NG
21-Aug-2021	21-Aug-2021	'99992906459999	1,040.00		107,233.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -290645- - 722426-DAYTONA PEOPLES PHAR LANG NG
21-Aug-2021	21-Aug-2021	'99995791029999	30,000.00		77,233.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -579102- - 244226-ALPHA FITNESS NIGERI LA LANG
21-Aug-2021	21-Aug-2021	'0GWTR	1,000.00		76,233.81	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:219821200000000010002108211253 from ONYEABO UZOAMAKA to ONYEJIEBEUWA WISDOM IFECHUKWU
21-Aug-2021	21-Aug-2021	'99990603049999	11,600.00		64,633.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -060304- - 715499-ANDREAJASON LIMITED- LA LANG
21-Aug-2021	21-Aug-2021	'99991914349999	3,000.00		61,633.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -191434- - 850247-LAGOON WATERS LTD LA LANG
21-Aug-2021	21-Aug-2021	'99995004319999	3,550.00		58,083.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -500431- - 168223-TRACTION APPS LTD LA LANG
21-Aug-2021	21-Aug-2021	'99994373969999	35.00		58,048.81	E- CHANNELS	ATM WITHDRAWAL COMMISSION -437396- - 251241-SCB NIGERIA LIMITED SU LAGOS NG
21-Aug-2021	21-Aug-2021	'99994373969999	500.00		57,548.81	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 437396- -251241-SCB NIGERIA LIMITED SU LAGOS NG
21-Aug-2021	21-Aug-2021	'0NIPG	5,000.00		52,548.81	E- CHANNELS	NIBSS Instant Payment Outward 000013210821171132000287857640 via GTWORLD TO LATIFATU ABIODUN BALOGUN /10.75/REF:GW2198212000000000500021082117 f
21-Aug-2021	21-Aug-2021	'0NIPG	10.00		52,538.81	E- CHANNELS	COMMISSION 000013210821171132000287857640 NIP TRANSFER COMMISSION FOR 000013210821171132000287857640 via GTWORLD TO LATIFATU ABIODUN BALOGUN ReF:GW219821200000000050002108211710
21-Aug-2021	21-Aug-2021	'0NIPG	.75		52,538.06	E- CHANNELS	VALUE ADDED TAX 000013210821171132000287857640 VAT ON NIP



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22-Aug-2021	22-Aug-2021	'0USAT	988.00		51,550.06	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002831441692-2349122371020
22-Aug-2021	22-Aug-2021	'99998438929999	2,000.00		49,550.06	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -843892- - 485471-ALLIED ENERGY RESOUR LA LANG
22-Aug-2021	22-Aug-2021	'0NIPG	1,000.00		48,550.06	E- CHANNELS	NIBSS Instant Payment Outward 000013210822130045000288758932 via GTWORLD TO ADEJOKE FATIMAT ADEKANMBI /10.75/REF:GW2198212000000000100021082213 f
22-Aug-2021	22-Aug-2021	'0NIPG	10.00		48,540.06	E- CHANNELS	COMMISSION 000013210822130045000288758932 NIP TRANSFER COMMISSION FOR 000013210822130045000288758932 via GTWORLD TO ADEJOKE FATIMAT ADEKANMBI ReF:GW219821200000000010002108221301
22-Aug-2021	22-Aug-2021	'0NIPG	.75		48,539.31	E- CHANNELS	VALUE ADDED TAX 000013210822130045000288758932 VAT ON NIP TRANSFER FOR 000013210822130045000288758932 via GTWORLD TO ADEJOKE FATIMAT ADEKANMBI ReF:GW219821200000000010002108221301
22-Aug-2021	22-Aug-2021	'99992751199999	35.00		48,504.31	E- CHANNELS	ATM WITHDRAWAL COMMISSION -275119- - 480591-RAILWAY COMP,EBUTEMETT LAGOS NG
22-Aug-2021	22-Aug-2021	'99992751199999	1,000.00		47,504.31	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 275119- -480591-RAILWAY COMP,EBUTEMETT LAGOS NG
23-Aug-2021	23-Aug-2021	'99995279549999	2,530.00		44,974.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -527954- - 422997-STWO LTD LA NG
23-Aug-2021	23-Aug-2021	'99996132979999	4,020.00		40,954.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -613297- - 006158-GRANDEX NIGERIA LIMITED LA NG
23-Aug-2021	23-Aug-2021	'0NIPG	2,150.00		38,804.31	E- CHANNELS	NIBSS Instant Payment Outward 000013210823152113000290351051 via GTWORLD TO DOOLAND BUS SOLUTIONS LTD



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23-Aug-2021	23-Aug-2021	'0NIPG	10.00		38,794.31	E- CHANNELS	COMMISSION 000013210823152112000290351051 NIP TRANSFER COMMISSION FOR 000013210823152112000290351051 via GTWORLD TO DOCULAND BUS SOLUTIONS LTD IKOYI ReF:GW219821200000000021502108231521
23-Aug-2021	23-Aug-2021	'0NIPG	.75		38,793.56	E- CHANNELS	VALUE ADDED TAX 000013210823152112000290351051 VAT ON NIP TRANSFER FOR 000013210823152112000290351051 via GTWORLD TO DOCULAND BUS SOLUTIONS LTD IKOYI ReF:GW219821200000000021502108231521
23-Aug-2021	23-Aug-2021	'99991646599999	850.00		37,943.56	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -164659- - 531960-CHICKEN REPUBLIC1 LA LANG
23-Aug-2021	23-Aug-2021	'99992395519999	650.00		37,293.56	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -239551- - 582187-PRINCE EBEANO SUPERM LA LANG
23-Aug-2021	23-Aug-2021	'3032560000	2,000.00		35,293.56	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -303256- - 629346-FENLINE ENERGY LIMIT LA LANG
23-Aug-2021	23-Aug-2021	'99990043839999	1,850.00		33,443.56	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004383- - 014020- FLUTTERWAVE TECHNOLOGYLA LANG
23-Aug-2021	23-Aug-2021	'0GWTR	2,000.00		31,443.56	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Zumba!!! REF:219821200000000020002108232154 from ONYEABO UZOAMAKA to AWOGBORO SANDRA ESOSA
24-Aug-2021	23-Aug-2021	'99998792829999	4,800.00		26,643.56	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -879282- - 663859-CHOICE PHARMACY LIMITE LA NG
24-Aug-2021	24-Aug-2021	'99999543789999	550.00		26,093.56	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -954378- - 115858-OLIVE VARIETY SUPERM LANG NG
24-Aug-2021	24-Aug-2021	'0USAT	500.00		25,593.56	E- CHANNELS	Airtime Purchase GTWORLD-



							101CT0000000002836190917-2349122371020
24-Aug-2021	24-Aug-2021	'99991364629999	2,400.00		23,193.56	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -136462- - 340638-CHICKEN REPUBLIC LA LANG
24-Aug-2021	24-Aug-2021	'20960014852096	1,000.00		22,193.56	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -001485- - 678444-GTBank Silverbird Galleria,VI Lagos LANG
24-Aug-2021	24-Aug-2021	'99990213969999	3,000.00		19,193.56	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -021396- - 846645-PRINCE EBEANO AND CLA LANG
24-Aug-2021	24-Aug-2021	'0NIPG	500.00		18,693.56	E- CHANNELS	NIBSS Instant Payment Outward 000013210824165629000292146601 via GTWORLD TO BASIRAT OMOYEMI ADEWUNMI /10.75/REF:GW2198212000000000050021082416 f
24-Aug-2021	24-Aug-2021	'0NIPG	10.00		18,683.56	E- CHANNELS	COMMISSION 000013210824165629000292146601 NIP TRANSFER COMMISSION FOR 000013210824165629000292146601 via GTWORLD TO BASIRAT OMOYEMI ADEWUNMI ReF:GW219821200000000005002108241656
24-Aug-2021	24-Aug-2021	'0NIPG	.75		18,682.81	E- CHANNELS	VALUE ADDED TAX 000013210824165629000292146601 VAT ON NIP TRANSFER FOR 000013210824165629000292146601 via GTWORLD TO BASIRAT OMOYEMI ADEWUNMI ReF:GW219821200000000005002108241656
24-Aug-2021	24-Aug-2021	'99990044229999	650.00		18,032.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004422- - 012098- FLUTTERWAVE TECHNOLOGYLA LANG
24-Aug-2021	24-Aug-2021	'99994686229999	2,000.00		16,032.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -468622- - 430718-FENLINE ENERGY LIMIT LA LANG
25-Aug-2021	25-Aug-2021	'99990980689999	5,740.00		10,292.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -098068- - 517155-TONYSON UCHE TRADING S LA NG
25-Aug-2021	25-Aug-2021	'0NIPT		153,000.00	163,292.81	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267210825112041978001329755 SENT FROM KUDA 090267210825112041978001329755 LAWA L, TEMITOPE HABIB REF:090267210825112041978001329755
25-Aug-2021	25-Aug-2021	'0NIPG	67,860.00		95,432.81	E- CHANNELS	NIBSS Instant Payment Outward 00001321082512213000203246000 via



							GTWORLD ARM Resit TO THE CHARTERED INSTITUTE OF ARBITRATORS /53.75/REF:GW2198212000000006786021082512 f
25-Aug-2021	25-Aug-2021	'0NIPG	50.00		95,382.81	E- CHANNELS	COMMISSION 000013210825122133000293246009 NIP TRANSFER COMMISSION FOR 000013210825122133000293246009 via GTWORLD ARM Resit TO THE CHARTERED INSTITUTE OF ARBITRATORS ReF:GW219821200000000678602108251221
25-Aug-2021	25-Aug-2021	'0NIPG	3.75		95,379.06	E- CHANNELS	VALUE ADDED TAX 000013210825122133000293246009 VAT ON NIP TRANSFER FOR 000013210825122133000293246009 via GTWORLD ARM Resit TO THE CHARTERED INSTITUTE OF ARBITRATORS ReF:GW219821200000000678602108251221
25-Aug-2021	25-Aug-2021	'0NIPG	13,000.00		82,379.06	E- CHANNELS	NIBSS Instant Payment Outward 000013210825122917000293260203 via GTWORLD TO uzoamaka Nwamaka Onyeabo /26.875/REF:GW2198212000000001300021082512 f
25-Aug-2021	25-Aug-2021	'0NIPG	25.00		82,354.06	E- CHANNELS	COMMISSION 000013210825122917000293260203 NIP TRANSFER COMMISSION FOR 000013210825122917000293260203 via GTWORLD TO uzoamaka Nwamaka Onyeabo ReF:GW219821200000000130002108251228
25-Aug-2021	25-Aug-2021	'0NIPG	1.87		82,352.19	E- CHANNELS	VALUE ADDED TAX 000013210825122917000293260203 VAT ON NIP TRANSFER FOR 000013210825122917000293260203 via GTWORLD TO uzoamaka Nwamaka Onyeabo ReF:GW219821200000000130002108251228
25-Aug-2021	25-Aug-2021	'99994471929999	450.00		81,902.19	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -447192- - 331101-PRINCE EBEANO & CO- LA LANG
25-Aug-2021	25-Aug-2021	'99994548219999	200.00		81,702.19	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -454821- - 337801-BYDOW PHARMACY LA LANG
25-Aug-2021	25-Aug-2021	'99995513929999	500.00		81,202.19	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -551392- - 418965-AFRICA MAMA ATM LTD OY



							OYNG
25-Aug-2021	25-Aug-2021	'0NIPG	300.00		80,902.19	E- CHANNELS	NIBSS Instant Payment Outward 000013210825180253000293883125 via GTWORLD TO ALPHA FITNESS NIGERIA /10.75/REF:GW2198212000000000030021082518 f
25-Aug-2021	25-Aug-2021	'0NIPG	10.00		80,892.19	E- CHANNELS	COMMISSION 000013210825180253000293883125 NIP TRANSFER COMMISSION FOR 000013210825180253000293883125 via GTWORLD TO ALPHA FITNESS NIGERIA ReF:GW219821200000000003002108251802
25-Aug-2021	25-Aug-2021	'0NIPG	.75		80,891.44	E- CHANNELS	VALUE ADDED TAX 000013210825180253000293883125 VAT ON NIP TRANSFER FOR 000013210825180253000293883125 via GTWORLD TO ALPHA FITNESS NIGERIA ReF:GW219821200000000003002108251802
25-Aug-2021	25-Aug-2021	'99990151009999	2,000.00		78,891.44	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -015100- - 899987-QUEST OIL AND ENGINEERILA LANG
25-Aug-2021	25-Aug-2021	'0	50.00		78,841.44	YABA	STAMP DUTY CHARGE 25082021 STAMP DUTY CHARGE - 25/08/2021
26-Aug-2021	26-Aug-2021	'99990571769999	35.00		78,806.44	E- CHANNELS	ATM WITHDRAWAL COMMISSION -057176- - 774932-ACCESS BANK000000000000 LAGOS STATE NG
26-Aug-2021	26-Aug-2021	'99990571769999	20,000.00		58,806.44	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 057176- -774932-ACCESS BANK000000000000 LAGOS STATE NG
26-Aug-2021	26-Aug-2021	'99990653329999	35.00		58,771.44	E- CHANNELS	ATM WITHDRAWAL COMMISSION -065332- - 778788-ACCESS BANK000000000000 LAGOS STATE NG
26-Aug-2021	26-Aug-2021	'99990653329999	20,000.00		38,771.44	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 065332- -778788-ACCESS BANK000000000000 LAGOS STATE NG
26-Aug-2021	26-Aug-2021	'99990735769999	35.00		38,736.44	E- CHANNELS	ATM WITHDRAWAL COMMISSION -073576- - 782646-ACCESS BANK000000000000 LAGOS STATE NG
26-Aug-2021	26-Aug-2021	'99990735769999	10,000.00		28,736.44	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM



							073576- -782646-ACCESS BANK000000000000 LAGOS STATE NG
26-Aug-2021	26-Aug-2021	'99998334709999	1,850.00		26,886.44	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -833470- - 839958-Femtrade Global Reso LA LANG
26-Aug-2021	26-Aug-2021	'0NIPG	1,000.00		25,886.44	E- CHANNELS	NIBSS Instant Payment Outward 000013210826135447000295100652 via GTWORLD TO UZOAMAKA NWAMAKA ONYEABO /10.75/REF:GW2198212000000000100021082613 f
26-Aug-2021	26-Aug-2021	'0NIPG	10.00		25,876.44	E- CHANNELS	COMMISSION 000013210826135447000295100652 NIP TRANSFER COMMISSION FOR 000013210826135447000295100652 via GTWORLD TO UZOAMAKA NWAMAKA ONYEABO ReF:GW219821200000000010002108261354
26-Aug-2021	26-Aug-2021	'0NIPG	.75		25,875.69	E- CHANNELS	VALUE ADDED TAX 000013210826135447000295100652 VAT ON NIP TRANSFER FOR 000013210826135447000295100652 via GTWORLD TO UZOAMAKA NWAMAKA ONYEABO ReF:GW219821200000000010002108261354
26-Aug-2021	26-Aug-2021	'0NIPG	1,000.00		24,875.69	E- CHANNELS	NIBSS Instant Payment Outward 000013210826184553000295719924 via GTWORLD TO UZOAMAKA NWAMAKA ONYEABO /10.75/REF:GW2198212000000000100021082618 f
26-Aug-2021	26-Aug-2021	'0NIPG	10.00		24,865.69	E- CHANNELS	COMMISSION 000013210826184553000295719924 NIP TRANSFER COMMISSION FOR 000013210826184553000295719924 via GTWORLD TO UZOAMAKA NWAMAKA ONYEABO ReF:GW219821200000000010002108261846
26-Aug-2021	26-Aug-2021	'0NIPG	.75		24,864.94	E- CHANNELS	VALUE ADDED TAX 000013210826184553000295719924 VAT ON NIP TRANSFER FOR 000013210826184553000295719924 via GTWORLD TO UZOAMAKA NWAMAKA ONYEABO ReF:GW219821200000000010002108261846
27-Aug-2021	27-Aug-2021	'177960000	3,000.00		21,864.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -017796- - 647225-BIDWIL ENERGY VENTURES FC LANG
27-Aug-2021	27-Aug-2021	'0USAT	500.00		21,364.94	E- CHANNELS	Airtime Purchase GTWORLD



							101CT0000000002844468211-2349122371020
28-Aug-2021	28-Aug-2021	'99996674319999	4,000.00		17,364.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -667431- - 642486-MEDPLUS LIMITED LANG NG
28-Aug-2021	28-Aug-2021	'99990253609999	35.00		17,329.94	E- CHANNELS	ATM WITHDRAWAL COMMISSION -025360- - 915012-ACCESS BANK000000000000 LAGOS STATE NG
28-Aug-2021	28-Aug-2021	'99990253609999	2,000.00		15,329.94	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 025360- -915012-ACCESS BANK000000000000 LAGOS STATE NG
28-Aug-2021	28-Aug-2021	'99992651979999	3,000.00		12,329.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -265197- - 961248-LAGOON WATERS LTD LA LANG
28-Aug-2021	28-Aug-2021	'0USAT	99.00		12,230.94	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002847756460-2348023414954
28-Aug-2021	28-Aug-2021	'0USAT	500.00		11,730.94	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002847759045-2348023414954
29-Aug-2021	29-Aug-2021	'0GWTR	1,000.00		10,730.94	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Offering REF:219821200000000010002108291113 from ONYEABO UZOAMAKA to THIS PRESENT HOUSE
30-Aug-2021	30-Aug-2021	'99991282909999	1,320.00		9,410.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -128290- - 124758-PURPLE MONEY MICROFI LANG NG
30-Aug-2021	30-Aug-2021	'179890000	2,000.00		7,410.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -017989- - 046771-BIDWIL ENERGY VENTURES FC LANG
31-Aug-2021	31-Aug-2021	'99993687559999	650.00		3,710.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -368755- - 308810-Tantalizer Plc Run Rem A L NG
31-Aug-2021	31-Aug-2021	'99993790969999	400.00		3,310.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -379096- - 343789-Tantalizer Plc Run Rem A L NG
31-Aug-2021	31-Aug-2021	'99993163459999	2,000.00		1,310.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -316345- - 950947-KRUSH LIMITED LA LANG
31-Aug-2021	31-Aug-2021	'99994353209999	2,900.00		-1,589.06	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -435320- - 227448-Netflix_Seerbit Lagos NG
31-Aug-2021	31-Aug-2021	'0USAT	100.00		-1,689.06	E- CHANNELS	Airtime Purchase USD 101CT000000000284468493-2348187305328


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01-Sep-2021	01-Sep-2021	'99994445869999	300.00		1,060.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -444586- - 098583-EMERGING MARKETS TEL A L NG
01-Sep-2021	01-Sep-2021	'99995520879999	1,050.00		10.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -552087- - 947082-CHICKEN REPUBLIC LA NG
01-Sep-2021	01-Sep-2021	'0NIPT		5,000.00	5,010.94	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000018210901060947000274157078 MOBILE/UNIO N Transfer from ONYEABO IFEANYI KANAYO - loan 000018210901060947000274157078 ONYEAB O IFEANYI KANAYO REF:000018210901060947000274157078
01-Sep-2021	01-Sep-2021	'0GWTR	2,000.00		3,010.94	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Sorry for the delay REF:219821200000000020002109010656 from ONYEABO UZOAMAKA to AWOGBORO SANDRA ESOSA
01-Sep-2021	01-Sep-2021	'99993338479999	2,000.00		1,010.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -333847- - 646161-ASHTON AND MANN LTD LA LANG
01-Sep-2021	01-Sep-2021	'0NIPT		75,000.00	76,010.94	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015210901170255001981686774 Chai 5820305 13 UZOAMAKA NWAMAKA ONYEABO REF:000015210901170255001981686774
01-Sep-2021	01-Sep-2021	'0NIPG	38,000.00		38,010.94	E- CHANNELS	NIBSS Instant Payment Outward 000013210901170557000305756155 via GTWORLD TO MONNIFY / FairMoney-Uzoamaka Onyeabo /26.875/REF:GW2198212000000003800021090117 f
01-Sep-2021	01-Sep-2021	'0NIPG	25.00		37,985.94	E- CHANNELS	COMMISSION 000013210901170557000305756155 NIP TRANSFER COMMISSION FOR 000013210901170557000305756155 via GTWORLD TO MONNIFY / FairMoney-Uzoamaka Onyeabo ReF:GW219821200000000380002109011705
01-Sep-2021	01-Sep-2021	'0NIPG	1.87		37,984.07	E- CHANNELS	VALUE ADDED TAX 000013210901170557000305756155 VAT ON NIP TRANSFER FOR 000013210901170557000305756155 via


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							GTWORLD TO MONNIFY / FairMoney-Uzoamaka Onyeabo ReF:GW219821200000000380002109011705
01-Sep-2021	01-Sep-2021	'99994494429999	6,000.00		31,984.07	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 449442- -226177-Stanbic@Surulere Branc Lagos NG
01-Sep-2021	01-Sep-2021	'0	50.00		31,934.07	YABA	STAMP DUTY CHARGE 01092021 STAMP DUTY CHARGE - 01/09/2021
02-Sep-2021	02-Sep-2021	'99998562339999	9,730.00		22,204.07	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -856233- -837782-TONYSON PHARM.NIG.LT LA LANG
02-Sep-2021	02-Sep-2021	'8684970000	3,000.00		19,204.07	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -868497- -851257-REWANE EVELYN FABYAN LA LANG
02-Sep-2021	02-Sep-2021	'0NIPG	1,000.00		18,204.07	E- CHANNELS	NIBSS Instant Payment Outward 000013210902092233000306582367 via GTWORLD TO MONNIFY / FairMoney-Uzoamaka Onyeabo /10.75/REF:GW2198212000000000100021090209 f
02-Sep-2021	02-Sep-2021	'0NIPG	10.00		18,194.07	E- CHANNELS	COMMISSION 000013210902092233000306582367 NIP TRANSFER COMMISSION FOR 000013210902092233000306582367 via GTWORLD TO MONNIFY / FairMoney-Uzoamaka Onyeabo ReF:GW219821200000000010002109020921
02-Sep-2021	02-Sep-2021	'0NIPG	.75		18,193.32	E- CHANNELS	VALUE ADDED TAX 000013210902092233000306582367 VAT ON NIP TRANSFER FOR 000013210902092233000306582367 via GTWORLD TO MONNIFY / FairMoney-Uzoamaka Onyeabo ReF:GW219821200000000010002109020921
02-Sep-2021	02-Sep-2021	'0NIPG	2,700.00		15,493.32	E- CHANNELS	NIBSS Instant Payment Outward 000013210902092633000306590027 via GTWORLD Kale spinach and banana small TO WHOLEPURPLE LIMITED /10.75/REF:GW2198212000000000270021090209 f

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 000000000000270021090209 f

02-Sep-2021	02-Sep-2021	'0NIPG	10.00		15,483.32	E- CHANNELS	COMMISSION 000013210902092633000306590027 NIP TRANSFER COMMISSION FOR 000013210902092633000306590027 via GTWORLD Kale spinach and banana small TO WHOLEPURPLE LIMITED ReF:GW219821200000000027002109020926
02-Sep-2021	02-Sep-2021	'0NIPG	.75		15,482.57	E- CHANNELS	VALUE ADDED TAX 000013210902092633000306590027 VAT ON NIP TRANSFER FOR 000013210902092633000306590027 via GTWORLD Kale spinach and banana small TO WHOLEPURPLE LIMITED ReF:GW219821200000000027002109020926
03-Sep-2021	02-Sep-2021	'99998988239999	3,000.00		12,482.57	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -898823- - 282668-POS MOBIL PALM TREE A L NG
03-Sep-2021	03-Sep-2021	'99999298429999	1,100.00		11,382.57	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -929842- - 883056-CHOICE PHARMACY LIMITE LA NG
03-Sep-2021	03-Sep-2021	'99995448939999	2,000.00		9,382.57	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 544893- -464353-105718430000001 ATM3_1 EBUTE METTA NG
03-Sep-2021	03-Sep-2021	'0NIPT		55,000.00	64,382.57	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015210903132709001986721749 Mine 5847343 74 UZOAMAKA NWAMAKA ONYEABO REF:000015210903132709001986721749
03-Sep-2021	03-Sep-2021	'99997679069999	17,500.00		46,882.57	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -767906- - 871655-3PG00001-LE ICTOR/IA BY ZEPHANS A LANG
03-Sep-2021	03-Sep-2021	'0NIPG	6,000.00		40,882.57	E- CHANNELS	NIBSS Instant Payment Outward 000013210903181256000309553325 via GTWORLD TO HERR ROYAL LINGERIE AND STORE /26.875/REF:GW2198212000000000600021090318 f
03-Sep-2021	03-Sep-2021	'0NIPG	25.00		40,857.57	E- CHANNELS	COMMISSION 000013210903181256000309553325 NIP TRANSFER COMMISSION FOR 000013210903181256000309553325 via GTWORLD TO HERR ROYAL LINGERIE AND STORE 

							ReF:GW219821200000000060002109031812
03-Sep-2021	03-Sep-2021	'0NIPG	1.87		40,855.70	E- CHANNELS	VALUE ADDED TAX 000013210903181256000309553325 VAT ON NIP TRANSFER FOR 000013210903181256000309553325 via GTWORLD TO HERR ROYAL LINGERIE AND STORE ReF:GW219821200000000060002109031812
03-Sep-2021	03-Sep-2021	'0	50.00		40,805.70	YABA	STAMP DUTY CHARGE 03092021 STAMP DUTY CHARGE - 03/09/2021
04-Sep-2021	04-Sep-2021	'99990254129999	1,000.00		39,805.70	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -025412- - 241893-FOOD CONCEPTS & ENTERTALA LANG
04-Sep-2021	04-Sep-2021	'0NIPG	10,000.00		29,805.70	E- CHANNELS	NIBSS Instant Payment Outward 000013210904114547000310551222 via GTWORLD Wiggig TO LATIFATU ABIODUN BALOGUN /26.875/REF:GW2198212000000001000021090411 f
04-Sep-2021	04-Sep-2021	'0NIPG	25.00		29,780.70	E- CHANNELS	COMMISSION 000013210904114547000310551222 NIP TRANSFER COMMISSION FOR 000013210904114547000310551222 via GTWORLD Wiggig TO LATIFATU ABIODUN BALOGUN ReF:GW219821200000000100002109041145
04-Sep-2021	04-Sep-2021	'0NIPG	1.87		29,778.83	E- CHANNELS	VALUE ADDED TAX 000013210904114547000310551222 VAT ON NIP TRANSFER FOR 000013210904114547000310551222 via GTWORLD Wiggig TO LATIFATU ABIODUN BALOGUN ReF:GW219821200000000100002109041145
04-Sep-2021	04-Sep-2021	'99992304059999	3,800.00		25,978.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -230405- - 137116-DSALON DOWNTOWN LIM LA LANG
04-Sep-2021	04-Sep-2021	'99996661509999	3,600.00		22,378.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -666150- - 512390-DSALON DOWNTOWN LIM LA LANG

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04-Sep-2021	04-Sep-2021	'99997148869999	1,000.00		21,378.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -714886- -557693-DSALON DOWNTOWN LIM LA LANG
04-Sep-2021	04-Sep-2021	'99999010799999	4,000.00		17,378.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -901079- -730181-ASHTON AND MANN LTD LA LANG
04-Sep-2021	04-Sep-2021	'0NIPG	900.00		16,478.83	E- CHANNELS	NIBSS Instant Payment Outward 000013210904174002000311217132 via GTWORLD Orobo half kilo TO OGBONNAYA EKENE /10.75/REF:GW2198212000000000090021090417 f
04-Sep-2021	04-Sep-2021	'0NIPG	10.00		16,468.83	E- CHANNELS	COMMISSION 000013210904174002000311217132 NIP TRANSFER COMMISSION FOR 000013210904174002000311217132 via GTWORLD Orobo half kilo TO OGBONNAYA EKENE ReF:GW219821200000000009002109041740
04-Sep-2021	04-Sep-2021	'0NIPG	.75		16,468.08	E- CHANNELS	VALUE ADDED TAX 000013210904174002000311217132 VAT ON NIP TRANSFER FOR 000013210904174002000311217132 via GTWORLD Orobo half kilo TO OGBONNAYA EKENE ReF:GW219821200000000009002109041740
04-Sep-2021	04-Sep-2021	'0USAT	999.00		15,469.08	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002865111902-2349122371020
04-Sep-2021	04-Sep-2021	'0NIPG	2,000.00		13,469.08	E- CHANNELS	NIBSS Instant Payment Outward 000013210904190457000311371351 via GTWORLD TO LATIFATU ABIODUN BALOGUN /10.75/REF:GW2198212000000000200021090419 f
04-Sep-2021	04-Sep-2021	'0NIPG	10.00		13,459.08	E- CHANNELS	COMMISSION 000013210904190457000311371351 NIP TRANSFER COMMISSION FOR 000013210904190457000311371351 via GTWORLD TO LATIFATU ABIODUN BALOGUN ReF:GW219821200000000020002109041904
04-Sep-2021	04-Sep-2021	'0NIPG	.75		13,458.33	E- CHANNELS	VALUE ADDED TAX 000013210904190457000311371351 VAT ON NIP TRANSFER FOR 

							000013210904190457000311371351 via GTWORLD TO LATIFATU ABIODUN BALOGUN ReF:GW219821200000000020002109041904
04-Sep-2021	04-Sep-2021	'0NIPG	7,000.00		6,458.33	E- CHANNELS	NIBSS Instant Payment Outward 000013210904193009000311415342 via GTWORLD Toilet TO WUSU SEIDE OLUWATOSIN /26.875/REF:GW2198212000000000700021090419 f
04-Sep-2021	04-Sep-2021	'0NIPG	25.00		6,433.33	E- CHANNELS	COMMISSION 000013210904193009000311415342 NIP TRANSFER COMMISSION FOR 000013210904193009000311415342 via GTWORLD Toilet TO WUSU SEIDE OLUWATOSIN ReF:GW219821200000000070002109041930
04-Sep-2021	04-Sep-2021	'0NIPG	1.87		6,431.46	E- CHANNELS	VALUE ADDED TAX 000013210904193009000311415342 VAT ON NIP TRANSFER FOR 000013210904193009000311415342 via GTWORLD Toilet TO WUSU SEIDE OLUWATOSIN ReF:GW219821200000000070002109041930
05-Sep-2021	05-Sep-2021	'0NIPT		4,500.00	10,931.46	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000001210905123310000120052428 Transfer from YELLOW POLISH to ONYEABO UZOAMAKA SterlingPro Transfer to ONYEABO UZOAMAKA (Refund) YELLOW POLISH REF:000001210905123310000120052428
05-Sep-2021	05-Sep-2021	'0NIPG	10,800.00		131.46	E- CHANNELS	NIBSS Instant Payment Outward 000013210905180539000312556844 via GTWORLD TO uzoamaka Nwamaka Onyeabo /26.875/REF:GW2198212000000001080021090518 f
05-Sep-2021	05-Sep-2021	'0NIPG	25.00		106.46	E- CHANNELS	COMMISSION 000013210905180539000312556844 NIP TRANSFER COMMISSION FOR 000013210905180539000312556844 via GTWORLD TO uzoamaka Nwamaka Onyeabo ReF:GW219821200000000108002109051805
05-Sep-2021	05-Sep-2021	'0NIPG	1.87		104.59	E- CHANNELS	VALUE ADDED TAX 000013210905180539000312556844 VAT ON NIP TRANSFER FOR 000013210905180539000312556844 via GTWORLD TO uzoamaka Nwamaka Onyeabo ReF:GW219821200000000108002109051805




							GTWORLD TO uzoamaka Nwamaka Onyeabo ReF:GW219821200000000108002109051805
06-Sep-2021	06-Sep-2021	'0NIPT		2,000.00	2,104.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 100026210906080038000017220621 Transfer from uzoamaka Onyeabo XPS/20210906/8/206650631444296 uzoa maka Onyeabo REF:100026210906080038000017220621
06-Sep-2021	06-Sep-2021	'0		500.00	2,604.59	IKOYI- AWOLOWO ROAD	SUNDRY ENTRIES WUMT MTCN 482161ONYEABO UZOAMAKA CBN NAIRA 4 DOLLAR
06-Sep-2021	06-Sep-2021	'0NIPT		2,000.00	4,604.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 100026210906135323000017231525 Transfer from uzoamaka Onyeabo XPS/20210906/13/201303288039150 uzo amaka Onyeabo REF:100026210906135323000017231525
06-Sep-2021	06-Sep-2021	'99996386699999	600.00		4,004.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -638669- - 785896-ALPHA FITNESS NIGERI LA LANG
07-Sep-2021	07-Sep-2021	'99991956579999	1,650.00		2,354.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -195657- - 130423-CHICKEN REPUBLIC LA NG
07-Sep-2021	07-Sep-2021	'99991963769999	1,580.00		774.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -196376- - 855886-TONYSON UCHE TRADING S LA NG
07-Sep-2021	07-Sep-2021	'0NIPT		52,000.00	52,774.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210907120524285703067882 TRFBFRMAB UBAKARSADIKABDULLAHITOONYEABOUZOAMA KA 000014210907120509268079665781 ABUBAKA R SADIK ABDULLAHI REF:000014210907120524285703067882
07-Sep-2021	07-Sep-2021	'99990841659999	550.00		52,224.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -084165- - 980594-MEDPLUS PHARMACY LA LANG
07-Sep-2021	07-Sep-2021	'99996154179999	3,000.00		49,224.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -615417- - 366242-OANDO S/S AWOLOWO 2 LA LANG
07-Sep-2021	07-Sep-2021	'0	50.00		49,174.59	YABA	STAMP DUTY CHARGE 07/09/2021 STAMP DUTY CHARGE - 07/09/2021



08-Sep-2021	08-Sep-2021	'99994697289999	400.00		48,774.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -469728- - 195797-FOOD CONCEPTS & ENTE LANG NG
08-Sep-2021	08-Sep-2021	'99995645609999	2,100.00		46,674.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -564560- - 172211-FOOD CONCEPTS & ENTE LANG NG
08-Sep-2021	08-Sep-2021	'0NIPG	1,500.00		45,174.59	E- CHANNELS	NIBSS Instant Payment Outward 000013210908131131000317128076 via GTWORLD TO SHEU DARAMOLA IDRIS /10.75/REF:GW2198212000000000150021090813 f
08-Sep-2021	08-Sep-2021	'0NIPG	10.00		45,164.59	E- CHANNELS	COMMISSION 000013210908131131000317128076 NIP TRANSFER COMMISSION FOR 000013210908131131000317128076 via GTWORLD TO SHEU DARAMOLA IDRIS ReF:GW219821200000000015002109081312
08-Sep-2021	08-Sep-2021	'0NIPG	.75		45,163.84	E- CHANNELS	VALUE ADDED TAX 000013210908131131000317128076 VAT ON NIP TRANSFER FOR 000013210908131131000317128076 via GTWORLD TO SHEU DARAMOLA IDRIS ReF:GW219821200000000015002109081312
08-Sep-2021	08-Sep-2021	'0GWTR	2,000.00		43,163.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Step down REF:219821200000000020002109081312 from ONYEABO UZOAMAKA to ONYEJIEBEUWA WISDOM IFECHUKWU
08-Sep-2021	08-Sep-2021	'0GWTR	4,000.00		39,163.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Zumba!!!! REF:219821200000000040002109081315 from ONYEABO UZOAMAKA to AWOGBORO SANDRA ESOSA
08-Sep-2021	08-Sep-2021	'99993655709999	300.00		38,863.84	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -365570- - 977437-ALPHA FITNESS NIGERI LA LANG
09-Sep-2021	09-Sep-2021	'99997284959999	1,100.00		37,763.84	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -728495- - 936503-CHICKEN REPUBLIC LA NG
09-Sep-2021	09-Sep-2021	'6008060000	3,000.00		34,763.84	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -600806- - 342280-REWANE EVELYN ABAN LA LANG



09-Sep-2021	09-Sep-2021	'0NIPG	2,700.00		32,063.84	E- CHANNELS	NIBSS Instant Payment Outward 000013210909081434000318299459 via GTWORLD Kale spinach and bananas TO WHOLEPURPLE LIMITED /10.75/REF:GW2198212000000000270021090908 f
09-Sep-2021	09-Sep-2021	'0NIPG	10.00		32,053.84	E- CHANNELS	COMMISSION 000013210909081434000318299459 NIP TRANSFER COMMISSION FOR 000013210909081434000318299459 via GTWORLD Kale spinach and bananas TO WHOLEPURPLE LIMITED ReF:GW219821200000000027002109090814
09-Sep-2021	09-Sep-2021	'0NIPG	.75		32,053.09	E- CHANNELS	VALUE ADDED TAX 000013210909081434000318299459 VAT ON NIP TRANSFER FOR 000013210909081434000318299459 via GTWORLD Kale spinach and bananas TO WHOLEPURPLE LIMITED ReF:GW219821200000000027002109090814
09-Sep-2021	09-Sep-2021	'99991025479999	2,440.00		29,613.09	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -102547- - 658595-PRINCE EBEANO (LEKKI LA LANG
09-Sep-2021	09-Sep-2021	'0USAT	999.00		28,614.09	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002876747954-2349122371020
10-Sep-2021	10-Sep-2021	'99990429879999	4,320.00		24,294.09	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -042987- - 278569-TONYSON UCHE TRADING S LA NG
10-Sep-2021	10-Sep-2021	'0USAT	200.00		24,094.09	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002877918195-2349122371020
10-Sep-2021	10-Sep-2021	'0NIPG	10,000.00		14,094.09	E- CHANNELS	NIBSS Instant Payment Outward 000013210910125755000320509532 via GTWORLD Wig second installment TO LATIFATU ABIODUN BALOGUN /26.875/REF:GW2198212000000001000021091012 f
10-Sep-2021	10-Sep-2021	'0NIPG	25.00		14,069.09	E- CHANNELS	COMMISSION 000013210910125755000320509532 NIP TRANSFER COMMISSION FOR 000013210910125755000320509532 via GTWORLD Wig second installment TO LATIFATU ABIODUN BALOGUN 


							ReF:GW219821200000000100002109101256
10-Sep-2021	10-Sep-2021	'0NIPG	1.87		14,067.22	E- CHANNELS	VALUE ADDED TAX 000013210910125755000320509532 VAT ON NIP TRANSFER FOR 000013210910125755000320509532 via GTWORLD Wig second installment TO LATIFATU ABIODUN BALOGUN ReF:GW219821200000000100002109101256
10-Sep-2021	10-Sep-2021	'0NIPG	2,300.00		11,767.22	E- CHANNELS	NIBSS Instant Payment Outward 000013210910133332000320582706 via GTWORLD TO OGBONNAYA EKENE /10.75/REF:GW2198212000000000230021091013 f
10-Sep-2021	10-Sep-2021	'0NIPG	10.00		11,757.22	E- CHANNELS	COMMISSION 000013210910133332000320582706 NIP TRANSFER COMMISSION FOR 000013210910133332000320582706 via GTWORLD TO OGBONNAYA EKENE ReF:GW219821200000000023002109101333
10-Sep-2021	10-Sep-2021	'0NIPG	.75		11,756.47	E- CHANNELS	VALUE ADDED TAX 000013210910133332000320582706 VAT ON NIP TRANSFER FOR 000013210910133332000320582706 via GTWORLD TO OGBONNAYA EKENE ReF:GW219821200000000023002109101333
10-Sep-2021	10-Sep-2021	'99992038199999	3,000.00		8,756.47	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -203819- - 497877-EVELYN REWANE - FAB LA LANG
11-Sep-2021	11-Sep-2021	'99993662839999	1,500.00		7,256.47	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -366283- - 066736-MEDPLUS LIMITED LANG NG
11-Sep-2021	11-Sep-2021	'0NIPG	1,000.00		6,256.47	E- CHANNELS	NIBSS Instant Payment Outward 000013210911121822000322160507 via GTWORLD TO GOLD CHRISTIANA AGBO /10.75/REF:GW2198212000000000100021091112 f
11-Sep-2021	11-Sep-2021	'0NIPG	10.00		6,246.47	E- CHANNELS	COMMISSION 000013210911121822000322160507 NIP TRANSFER COMMISSION FOR 000013210911121822000322160507 via GTWORLD TO GOLD CHRISTIANA AGBO ReF:GW219821200000000010002109111217
11-Sep-2021	11-Sep-2021	'0NIPG	.75		6,245.72	E- CHANNELS	VALUE ADDED TAX 000013210911121822000322160507 VAT ON NIP

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							TRANSFER FOR 000013210911121822000322160507 via GTWORLD TO GOLD CHRISTIANA AGBO ReF:GW219821200000000010002109111217
12-Sep-2021	12-Sep-2021	'187790000	2,000.00		4,245.72	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -018779- - 077860-BIDWIL ENERGY VENTURES FC LANG
12-Sep-2021	12-Sep-2021	'0GWTR	500.00		3,745.72	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Offering REF:21982120000000005002109120855 from ONYEABO UZOAMAKA to THIS PRESENT HOUSE
12-Sep-2021	12-Sep-2021	'0USAT	499.00		3,246.72	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002883740029-2349122371020
12-Sep-2021	12-Sep-2021	'0USAT	200.00		3,046.72	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002884241270-2349122371020
13-Sep-2021	13-Sep-2021	'99992579809999	1,350.00		1,696.72	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -257980- - 522769-DE TASTEE FRIED CHIC LANG NG
13-Sep-2021	13-Sep-2021	'99990278179999	650.00		1,046.72	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -027817- - 881781-FOOD CONCEPTS & ENTERTALA LANG
14-Sep-2021	14-Sep-2021	'0USAT	200.00		846.72	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002887945014-2348187305328
14-Sep-2021	14-Sep-2021	'0NIPT		500.00	1,346.72	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015210914104444002013355268 Mi 598735040 UZOAMAKA NWAMAKA ONYEABO REF:000015210914104444002013355268
14-Sep-2021	14-Sep-2021	'99992040599999	1,000.00		346.72	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 204059- -253077-105704440000001 ZIB Fa Ikoyi NG
14-Sep-2021	14-Sep-2021	'0USAT	99.00		247.72	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002889516347-2349122371020
14-Sep-2021	14-Sep-2021	'0USAT	99.00		148.72	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002889553583-2349122371020
14-Sep-2021	14-Sep-2021	'0USAT	99.00		49.72	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002889673408-2349122371020
15-Sep-2021	15-Sep-2021	'0NIPT		3,000.00	3,049.72	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS

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							100002210915084903000408493106 Withdrawal processed from Paga Account. Just Paga it! 00000408493106 V V REF:100002210915084903000408493106
15-Sep-2021	15-Sep-2021	'0USGT		2,000.00	5,049.72	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 0000000020807335521908212000000002000202109150922 from ANIGALA, NWANNEAMAKA to ONYEABO UZOAMAKA
15-Sep-2021	15-Sep-2021	'0USAT	499.00		4,550.72	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002890277083-2349122371020
15-Sep-2021	15-Sep-2021	'0USAT	100.00		4,450.72	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002890683286-2349122371020
16-Sep-2021	16-Sep-2021	'0USAT	499.00		3,951.72	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002892247287-2349122371020
16-Sep-2021	16-Sep-2021	'99995264409999	3,000.00		951.72	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -526440- - 284795-POS MOBIL PALM TREE A L NG
16-Sep-2021	16-Sep-2021	'0USAT	100.00		851.72	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002892517597-2349122371020
16-Sep-2021	16-Sep-2021	'0NIPT		10,000.00	10,851.72	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000018210916190931000280738949 MOBILE/UNION Transfer from OMOMEJI FEMI O - Cash 000018210916190931000280738949 OMOM EJI FEMI O REF:000018210916190931000280738949
16-Sep-2021	16-Sep-2021	'0GWTR	1,500.00		9,351.72	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:219821200000000015002109162158 from ONYEABO UZOAMAKA to ONI, AZEEZ RAMONI
16-Sep-2021	16-Sep-2021	'0	50.00		9,301.72	YABA	STAMP DUTY CHARGE 16092021 STAMP DUTY CHARGE - 16/09/2021
17-Sep-2021	17-Sep-2021	'99998740379999	3,000.00		6,301.72	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -874037- - 049489-PATRICK O OKPUZOR LANG NG
17-Sep-2021	17-Sep-2021	'0NIPG	1,500.00		4,801.72	E- CHANNELS	NIBSS Instant Payment Outward 000013210917072344000331239178 via GTWORLD TO LAWAL JAMES /10.75/REF:GW219821200000000150021091707 f

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17-Sep-2021	17-Sep-2021	'0NIPG	10.00		4,791.72	E- CHANNELS	COMMISSION 000013210917072344000331239178 NIP TRANSFER COMMISSION FOR 000013210917072344000331239178 via GTWORLD TO LAWAL JAMILU ReF:GW219821200000000015002109170723
17-Sep-2021	17-Sep-2021	'0NIPG	.75		4,790.97	E- CHANNELS	VALUE ADDED TAX 000013210917072344000331239178 VAT ON NIP TRANSFER FOR 000013210917072344000331239178 via GTWORLD TO LAWAL JAMILU ReF:GW219821200000000015002109170723
17-Sep-2021	17-Sep-2021	'99995042149999	1,100.00		3,690.97	E- CHANNELS	FUNDS TRANSFER -504214- -795912-WT AMBA OKUNG EDET LAGOS MAINLA NG
18-Sep-2021	18-Sep-2021	'99996521009999	1,000.00		2,690.97	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -652100- - 620002-ASHTON AND MANN LTD LA LANG
18-Sep-2021	18-Sep-2021	'99992304329999	2,500.00		190.97	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -230432- - 740689-POS MOBIL PALM TREE A L NG
18-Sep-2021	18-Sep-2021	'0NIPT		10,000.00	10,190.97	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000018210918160934000281501090 MOBILE/UNIO N Transfer from ONYEABO IFEANYI KANAYO - loan 000018210918160934000281501090 ONYEAB O IFEANYI KANAYO REF:000018210918160934000281501090
18-Sep-2021	18-Sep-2021	'0USAT	200.00		9,990.97	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002898705569-2349122371020
18-Sep-2021	18-Sep-2021	'0NIPG	1,500.00		8,490.97	E- CHANNELS	NIBSS Instant Payment Outward 000013210918173133000333835907 via GTWORLD Transport TO IBRAHIM M A MR /10.75/REF:GW2198212000000000150021091817 f
18-Sep-2021	18-Sep-2021	'0NIPG	10.00		8,480.97	E- CHANNELS	COMMISSION 000013210918173133000333835907 NIP TRANSFER COMMISSION FOR 000013210918173133000333835907 via GTWORLD Transport TO IBRAHIM M A MR ReF:GW219821200000000015002109181731
18-Sep-2021	18-Sep-2021	'0NIPG	.75		8,480.22	E- CHANNELS	VALUE ADDED TAX 000013210918173133000333835907.V.A.T.O NIP TRANSFER FOR



							000013210918173133000333835907 via GTWORLD Transport TO IBRAHIM M A MR ReF:GW219821200000000015002109181731
18-Sep-2021	18-Sep-2021	'0NIPG	1,400.00		7,080.22	E- CHANNELS	NIBSS Instant Payment Outward 000013210918173439000333842944 via GTWORLD Rice TO OGBONNAYA EKENE /10.75/REF:GW2198212000000000140021091817 f
18-Sep-2021	18-Sep-2021	'0NIPG	10.00		7,070.22	E- CHANNELS	COMMISSION 000013210918173439000333842944 NIP TRANSFER COMMISSION FOR 000013210918173439000333842944 via GTWORLD Rice TO OGBONNAYA EKENE ReF:GW219821200000000014002109181734
18-Sep-2021	18-Sep-2021	'0NIPG	.75		7,069.47	E- CHANNELS	VALUE ADDED TAX 000013210918173439000333842944 VAT ON NIP TRANSFER FOR 000013210918173439000333842944 via GTWORLD Rice TO OGBONNAYA EKENE ReF:GW219821200000000014002109181734
18-Sep-2021	18-Sep-2021	'0	50.00		7,019.47	YABA	STAMP DUTY CHARGE 18092021 STAMP DUTY CHARGE - 18/09/2021
19-Sep-2021	19-Sep-2021	'0GWTR	400.00		6,619.47	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Offering REF:219821200000000004002109190911 from ONYEABO UZOAMAKA to THIS PRESENT HOUSE
19-Sep-2021	19-Sep-2021	'0NIPG	700.00		5,919.47	E- CHANNELS	NIBSS Instant Payment Outward 000013210919100348000334575046 via GTWORLD TO OSADEME VINCENT EMEKA /10.75/REF:GW2198212000000000070021091910 f
19-Sep-2021	19-Sep-2021	'0NIPG	10.00		5,909.47	E- CHANNELS	COMMISSION 000013210919100348000334575046 NIP TRANSFER COMMISSION FOR 000013210919100348000334575046 via GTWORLD TO OSADEME VINCENT EMEKA ReF:GW219821200000000007002109191003
19-Sep-2021	19-Sep-2021	'0NIPG	.75		5,908.72	E- CHANNELS	VALUE ADDED TAX 000013210919100348000334575046 VAT ON NIP TRANSFER FOR 000013210919100348000334575046 via GTWORLD TO OSADEME VINCENT EMEKA

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							ReF:GW21982120000000007002109191003
19-Sep-2021	19-Sep-2021	'0USAT	100.00		5,808.72	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002899857162-2349122371020
19-Sep-2021	19-Sep-2021	'0USAT	100.00		5,708.72	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002901025626-2348187305328
19-Sep-2021	19-Sep-2021	'0USAT	99.00		5,609.72	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002901041038-2349122371020
19-Sep-2021	19-Sep-2021	'0USAT	99.00		5,510.72	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002901132201-2349122371020
22-Sep-2021	22-Sep-2021	'99994398299999	2,600.00		2,910.72	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -439829- - 801773-BOLT_PAYU LAGOS ISLAND NG
22-Sep-2021	22-Sep-2021	'99994828249999	2,900.00		10.72	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -482824- - 571154-BOLT_PAYU LAGOS ISLAND NG
23-Sep-2021	23-Sep-2021	'0NIPT		5,000.00	5,010.72	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016210923172804000080533777 FBNMOBILE: ONYEABO UZOAMAKA/B 637680148847896239 ABDULLAHI ABUBAKAR SADIK REF:000016210923172804000080533777
23-Sep-2021	23-Sep-2021	'99997278259999	3,000.00		2,010.72	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -727825- - 024720-KRUSH LIMITED LA LANG
24-Sep-2021	24-Sep-2021	'99999480519999	1,590.00		420.72	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -948051- - 908362-TONYSON UCHE TRADING S LA NG
25-Sep-2021	25-Sep-2021	'0NIPT		2,000.00	2,420.72	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000018210925100936000284093102 MOBILE/UNIO N Transfer from OMOJEJI FEMI O - Cash 000018210925100936000284093102 OMOM EJI FEMI O REF:000018210925100936000284093102
25-Sep-2021	25-Sep-2021	'0NIPG	1,000.00		1,420.72	E- CHANNELS	NIBSS Instant Payment Outward 000013210925103141000344159686 via GTWORLD TO UDOCHUKWU OKAMGBA /10.75/REF:GW219821200000000100021092510 f
25-Sep-2021	25-Sep-2021	'0NIPG	10.00		1,410.72	E- CHANNELS	COMMISSION 000013210925103141000344 59686 NIP TRANSFER COMMISSION FOR



							000013210925103141000344159686 via GTWORLD TO UDOCHUKWU OKAMGBA ReF:GW219821200000000010002109251032
25-Sep-2021	25-Sep-2021	'0NIPG	.75		1,409.97	E- CHANNELS	VALUE ADDED TAX 000013210925103141000344159686 VAT ON NIP TRANSFER FOR 000013210925103141000344159686 via GTWORLD TO UDOCHUKWU OKAMGBA ReF:GW219821200000000010002109251032
25-Sep-2021	25-Sep-2021	'0GWTR	200.00		1,209.97	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:219821200000000002002109251327 from ONYEABO UZOAMAKA to AKINTOYE OLUWAFEMI ISAAC
25-Sep-2021	25-Sep-2021	'0NIPG	200.00		1,009.97	E- CHANNELS	NIBSS Instant Payment Outward 000013210925174950000344935113 via GTWORLD TO EZIKE MARIA UDONNA /10.75/REF:GW2198212000000000020021092517 f
25-Sep-2021	25-Sep-2021	'0NIPG	10.00		999.97	E- CHANNELS	COMMISSION 000013210925174950000344935113 NIP TRANSFER COMMISSION FOR 000013210925174950000344935113 via GTWORLD TO EZIKE MARIA UDONNA ReF:GW219821200000000002002109251750
25-Sep-2021	25-Sep-2021	'0NIPG	.75		999.22	E- CHANNELS	VALUE ADDED TAX 000013210925174950000344935113 VAT ON NIP TRANSFER FOR 000013210925174950000344935113 via GTWORLD TO EZIKE MARIA UDONNA ReF:GW219821200000000002002109251750
25-Sep-2021	25-Sep-2021	'0NIPG	400.00		599.22	E- CHANNELS	NIBSS Instant Payment Outward 000013210925175917000344951234 via GTWORLD TO EZIKE MARIA UDONNA /10.75/REF:GW2198212000000000040021092517 f
25-Sep-2021	25-Sep-2021	'0NIPG	10.00		589.22	E- CHANNELS	COMMISSION 000013210925175917000344951234 NIP TRANSFER COMMISSION FOR 000013210925175917000344951234 via GTWORLD TO EZIKE MARIA UDONNA ReF:GW219821200000000002002109251750
25-Sep-2021	25-Sep-2021	'0NIPG	.75		588.47	E- CHANNELS	VALUE ADDED TAX



							000013210925175917000344951234 VAT ON NIP TRANSFER FOR 000013210925175917000344951234 via GTWORLD TO EZIKE MARIA UDONNA ReF:GW21982120000000004002109251759
26-Sep-2021	26-Sep-2021	'0NIPT		11,700.00	12,288.47	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016210926155008000089076406 FBNMOBILE: ONYEABO UZOAMAKA/NONE 637682682077237607 ALABI ELIJAH REF:000016210926155008000089076406
26-Sep-2021	26-Sep-2021	'0NIPG	2,000.00		10,288.47	E- CHANNELS	NIBSS Instant Payment Outward 000013210926201724000346395282 via GTWORLD TO IBRAHIM M A MR /10.75/REF:GW2198212000000000200021092620 f
26-Sep-2021	26-Sep-2021	'0NIPG	10.00		10,278.47	E- CHANNELS	COMMISSION 000013210926201724000346395282 NIP TRANSFER COMMISSION FOR 000013210926201724000346395282 via GTWORLD TO IBRAHIM M A MR ReF:GW219821200000000020002109262016
26-Sep-2021	26-Sep-2021	'0NIPG	.75		10,277.72	E- CHANNELS	VALUE ADDED TAX 000013210926201724000346395282 VAT ON NIP TRANSFER FOR 000013210926201724000346395282 via GTWORLD TO IBRAHIM M A MR ReF:GW219821200000000020002109262016
26-Sep-2021	26-Sep-2021	'0	50.00		10,227.72	YABA	STAMP DUTY CHARGE 26092021 STAMP DUTY CHARGE - 26/09/2021
27-Sep-2021	27-Sep-2021	'0NIPG	6,000.00		4,227.72	E- CHANNELS	NIBSS Instant Payment Outward 000013210927044155000346603894 via GTWORLD Plumber TO WUSU SEIDE OLUWATOSIN /26.875/REF:GW2198212000000000600021092704 f
27-Sep-2021	27-Sep-2021	'0NIPG	25.00		4,202.72	E- CHANNELS	COMMISSION 000013210927044155000346603894 NIP TRANSFER COMMISSION FOR 000013210927044155000346603894 via GTWORLD Plumber TO WUSU SEIDE OLUWATOSIN




							ReF:GW219821200000000060002109270442
27-Sep-2021	27-Sep-2021	'0NIPG	1.87		4,200.85	E- CHANNELS	VALUE ADDED TAX 000013210927044155000346603894 VAT ON NIP TRANSFER FOR 000013210927044155000346603894 via GTWORLD Plumber TO WUSU SEIDE OLUWATOSIN ReF:GW219821200000000060002109270442
28-Sep-2021	28-Sep-2021	'0NIPG	4,000.00		200.85	E- CHANNELS	NIBSS Instant Payment Outward 000013210928081531000348502703 via GTWORLD TO EZIKE MARIA UDONNA /10.75/REF:GW2198212000000000400021092808 f
28-Sep-2021	28-Sep-2021	'0NIPG	10.00		190.85	E- CHANNELS	COMMISSION 000013210928081531000348502703 NIP TRANSFER COMMISSION FOR 000013210928081531000348502703 via GTWORLD TO EZIKE MARIA UDONNA ReF:GW219821200000000040002109280815
28-Sep-2021	28-Sep-2021	'0NIPG	.75		190.10	E- CHANNELS	VALUE ADDED TAX 000013210928081531000348502703 VAT ON NIP TRANSFER FOR 000013210928081531000348502703 via GTWORLD TO EZIKE MARIA UDONNA ReF:GW219821200000000040002109280815
28-Sep-2021	28-Sep-2021	'0NIPT		280,000.00	280,190.10	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015210928102616002047804458 Bagudu 616712351 ABUBAKAR SADIK ABDULLAHI REF:000015210928102616002047804458
28-Sep-2021	28-Sep-2021	'0GWTR	70,000.00		210,190.10	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:219821200000000700002109281102 from ONYEABO UZOAMAKA to ONYEABO AGUSIOBO CHUKWUKA
28-Sep-2021	28-Sep-2021	'0NIPG	32,000.00		178,190.10	E- CHANNELS	NIBSS Instant Payment Outward 000013210928110408000348811305 via GTWORLD TO MARK UGOCHUKWU OPARA /26.875/REF:GW2198212000000003200021092811 f
28-Sep-2021	28-Sep-2021	'0NIPG	25.00		178,165.10	E- CHANNELS	COMMISSION 000013210928110408000348811305 NIP TRANSFER COMMISSION FOR

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Guaranty Trust Bank Plc
 Lagos Branch
 Victoria Island, Lagos

							000013210928110408000348811305 via GTWORLD TO MARK UGOCHUKWU OPARA ReF:GW219821200000000320002109281103
28-Sep-2021	28-Sep-2021	'0NIPG	1.87		178,163.23	E- CHANNELS	VALUE ADDED TAX 000013210928110408000348811305 VAT ON NIP TRANSFER FOR 000013210928110408000348811305 via GTWORLD TO MARK UGOCHUKWU OPARA ReF:GW219821200000000320002109281103
28-Sep-2021	28-Sep-2021	'0NIPG	10,000.00		168,163.23	E- CHANNELS	NIBSS Instant Payment Outward 000013210928110452000348814065 via GTWORLD TO EZIKE MARIA UDONNA /26.875/REF:GW2198212000000001000021092811 f
28-Sep-2021	28-Sep-2021	'0NIPG	25.00		168,138.23	E- CHANNELS	COMMISSION 000013210928110452000348814065 NIP TRANSFER COMMISSION FOR 000013210928110452000348814065 via GTWORLD TO EZIKE MARIA UDONNA ReF:GW219821200000000100002109281105
28-Sep-2021	28-Sep-2021	'0NIPG	1.87		168,136.36	E- CHANNELS	VALUE ADDED TAX 000013210928110452000348814065 VAT ON NIP TRANSFER FOR 000013210928110452000348814065 via GTWORLD TO EZIKE MARIA UDONNA ReF:GW219821200000000100002109281105
28-Sep-2021	28-Sep-2021	'0NIPG	22,000.00		146,136.36	E- CHANNELS	NIBSS Instant Payment Outward 000013210928112648000348855980 via GTWORLD TO DOJI DOE /26.875/REF:GW2198212000000002200021092811 f
28-Sep-2021	28-Sep-2021	'0NIPG	25.00		146,111.36	E- CHANNELS	COMMISSION 000013210928112648000348855980 NIP TRANSFER COMMISSION FOR 000013210928112648000348855980 via GTWORLD TO DOJI DOE ReF:GW219821200000000220002109281126
28-Sep-2021	28-Sep-2021	'0NIPG	1.87		146,109.49	E- CHANNELS	VALUE ADDED TAX 000013210928112648000348855980 VAT ON NIP TRANSFER FOR 000013210928112648000348855980 via GTWORLD TO DOJI DOE ReF:GW219821200000000220002109281126


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Guaranty Trust Bank Plc
 635, Akin Adesola Street, Victoria Island, Lagos
 000013210928112648000348855980 via

							GTWORLD TO DOJI DOE ReF:GW219821200000000220002109281126
28-Sep-2021	28-Sep-2021	'0GWTR	112,000.00		34,109.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:219821200000001120002109281233 from ONYEABO UZOAMAKA to ABDULLAHI, ABUBAKAR SADIK
28-Sep-2021	28-Sep-2021	'0NIPG	3,000.00		31,109.49	E- CHANNELS	NIBSS Instant Payment Outward 000013210928123600000348996464 via GTWORLD TO OPARA MATHEW EKENE /10.75/REF:GW219821200000000300021092812 f
28-Sep-2021	28-Sep-2021	'0NIPG	10.00		31,099.49	E- CHANNELS	COMMISSION 000013210928123600000348996464 NIP TRANSFER COMMISSION FOR 000013210928123600000348996464 via GTWORLD TO OPARA MATHEW EKENE ReF:GW21982120000000030002109281235
28-Sep-2021	28-Sep-2021	'0NIPG	.75		31,098.74	E- CHANNELS	VALUE ADDED TAX 000013210928123600000348996464 VAT ON NIP TRANSFER FOR 000013210928123600000348996464 via GTWORLD TO OPARA MATHEW EKENE ReF:GW21982120000000030002109281235
28-Sep-2021	28-Sep-2021	'0NIPG	10,000.00		21,098.74	E- CHANNELS	NIBSS Instant Payment Outward 000013210928130658000349060396 via GTWORLD TO EZIKE MARIA UDONNA /26.875/REF:GW2198212000000001000021092813 f
28-Sep-2021	28-Sep-2021	'0NIPG	25.00		21,073.74	E- CHANNELS	COMMISSION 000013210928130658000349060396 NIP TRANSFER COMMISSION FOR 000013210928130658000349060396 via GTWORLD TO EZIKE MARIA UDONNA ReF:GW219821200000000100002109281307
28-Sep-2021	28-Sep-2021	'0NIPG	1.87		21,071.87	E- CHANNELS	VALUE ADDED TAX 000013210928130658000349060396 VAT ON NIP TRANSFER FOR 000013210928130658000349060396 via GTWORLD TO EZIKE MARIA UDONNA ReF:GW219821200000000100002109281307
28-Sep-2021	28-Sep-2021	'0NIPG	2,500.00		18,571.87	E- CHANNELS	NIBSS Instant Payment Outward 



							000013210928160400000349414046 via GTWORLD TO IBRAHIM M A MR /10.75/REF:GW2198212000000000250021092816 f
28-Sep-2021	28-Sep-2021	'0NIPG	10.00		18,561.87	E- CHANNELS	COMMISSION 000013210928160400000349414046 NIP TRANSFER COMMISSION FOR 000013210928160400000349414046 via GTWORLD TO IBRAHIM M A MR ReF:GW219821200000000025002109281604
28-Sep-2021	28-Sep-2021	'0NIPG	.75		18,561.12	E- CHANNELS	VALUE ADDED TAX 000013210928160400000349414046 VAT ON NIP TRANSFER FOR 000013210928160400000349414046 via GTWORLD TO IBRAHIM M A MR ReF:GW219821200000000025002109281604
28-Sep-2021	28-Sep-2021	'0NIPG	1,600.00		16,961.12	E- CHANNELS	NIBSS Instant Payment Outward 000013210928170118000349532770 via GTWORLD Eggs TO EZIKE MARIA UDONNA /10.75/REF:GW2198212000000000160021092817 f
28-Sep-2021	28-Sep-2021	'0NIPG	10.00		16,951.12	E- CHANNELS	COMMISSION 000013210928170118000349532770 NIP TRANSFER COMMISSION FOR 000013210928170118000349532770 via GTWORLD Eggs TO EZIKE MARIA UDONNA ReF:GW219821200000000016002109281702
28-Sep-2021	28-Sep-2021	'0NIPG	.75		16,950.37	E- CHANNELS	VALUE ADDED TAX 000013210928170118000349532770 VAT ON NIP TRANSFER FOR 000013210928170118000349532770 via GTWORLD Eggs TO EZIKE MARIA UDONNA ReF:GW219821200000000016002109281702
28-Sep-2021	28-Sep-2021	'0NIPG	1,550.00		15,400.37	E- CHANNELS	NIBSS Instant Payment Outward 000013210928170558000349541397 via GTWORLD TO WHOLEPURPLE LIMITED /10.75/REF:GW2198212000000000155021092817 f
28-Sep-2021	28-Sep-2021	'0NIPG	10.00		15,390.37	E- CHANNELS	COMMISSION 000013210928170558000349541397 NIP TRANSFER COMMISSION FOR 000013210928170558000349541397 via GTWORLD TO WHOLEPURPLE LIMITED ReF:GW219821200000000015502109281702



28-Sep-2021	28-Sep-2021	'0NIPG	.75		15,389.62	E- CHANNELS	VALUE ADDED TAX 000013210928170558000349541397 VAT ON NIP TRANSFER FOR 000013210928170558000349541397 via GTWORLD TO WHOLEPURPLE LIMITED ReF:GW219821200000000015502109281706
28-Sep-2021	28-Sep-2021	'0NIPG	8,100.00		7,289.62	E- CHANNELS	NIBSS Instant Payment Outward 000013210928181729000349686839 via GTWORLD TO CHOICE PHARMACY LIMITED, /26.875/REF:GW2198212000000000810021092818 f
28-Sep-2021	28-Sep-2021	'0NIPG	25.00		7,264.62	E- CHANNELS	COMMISSION 000013210928181729000349686839 NIP TRANSFER COMMISSION FOR 000013210928181729000349686839 via GTWORLD TO CHOICE PHARMACY LIMITED, ReF:GW219821200000000081002109281817
28-Sep-2021	28-Sep-2021	'0NIPG	1.87		7,262.75	E- CHANNELS	VALUE ADDED TAX 000013210928181729000349686839 VAT ON NIP TRANSFER FOR 000013210928181729000349686839 via GTWORLD TO CHOICE PHARMACY LIMITED, ReF:GW219821200000000081002109281817
28-Sep-2021	28-Sep-2021	'0USAT	200.00		7,062.75	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002922993687-2349122371020
28-Sep-2021	28-Sep-2021	'0	50.00		7,012.75	YABA	STAMP DUTY CHARGE 28092021 STAMP DUTY CHARGE - 28/09/2021
29-Sep-2021	29-Sep-2021	'0NIPG	1,200.00		5,812.75	E- CHANNELS	NIBSS Instant Payment Outward 000013210929090806000350363670 via GTWORLD TO EZIKE MARIA UDONNA /10.75/REF:GW2198212000000000120021092909 f
29-Sep-2021	29-Sep-2021	'0NIPG	10.00		5,802.75	E- CHANNELS	COMMISSION 000013210929090806000350363670 NIP TRANSFER COMMISSION FOR 000013210929090806000350363670 via GTWORLD TO EZIKE MARIA UDONNA ReF:GW219821200000000012002109290907
29-Sep-2021	29-Sep-2021	'0NIPG	.75		5,802.00	E- CHANNELS	VALUE ADDED TAX 000013210929090806000350363670 VAT ON NIP TRANSFER FOR 

							000013210929090806000350363670 via GTWORLD TO EZIKE MARIA UDONNA ReF:GW219821200000000012002109290907
29-Sep-2021	29-Sep-2021	'0NIPG	5,500.00		302.00	E- CHANNELS	NIBSS Instant Payment Outward 000013210929110856000350581634 via GTWORLD TO ABIODUN KOLAWOLE /26.875/REF:GW2198212000000000550021092911 f
29-Sep-2021	29-Sep-2021	'0NIPG	25.00		277.00	E- CHANNELS	COMMISSION 000013210929110856000350581634 NIP TRANSFER COMMISSION FOR 000013210929110856000350581634 via GTWORLD TO ABIODUN KOLAWOLE ReF:GW219821200000000055002109291108
29-Sep-2021	29-Sep-2021	'0NIPG	1.87		275.13	E- CHANNELS	VALUE ADDED TAX 000013210929110856000350581634 VAT ON NIP TRANSFER FOR 000013210929110856000350581634 via GTWORLD TO ABIODUN KOLAWOLE ReF:GW219821200000000055002109291108
29-Sep-2021	29-Sep-2021	'0 0		1,500.00	1,775.13	E- CHANNELS	OTHER TRANSACTION WorldRemit CBN NAIRA FOR DOLLAR PROMO '00000000105670772
29-Sep-2021	29-Sep-2021	'0NIPG	1,000.00		775.13	E- CHANNELS	NIBSS Instant Payment Outward 000013210929161650000351167957 via GTWORLD TO EZIKE MARIA UDONNA /10.75/REF:GW2198212000000000100021092916 f
29-Sep-2021	29-Sep-2021	'0NIPG	10.00		765.13	E- CHANNELS	COMMISSION 000013210929161650000351167957 NIP TRANSFER COMMISSION FOR 000013210929161650000351167957 via GTWORLD TO EZIKE MARIA UDONNA ReF:GW219821200000000010002109291617
29-Sep-2021	29-Sep-2021	'0NIPG	.75		764.38	E- CHANNELS	VALUE ADDED TAX 000013210929161650000351167957 VAT ON NIP TRANSFER FOR 000013210929161650000351167957 via GTWORLD TO EZIKE MARIA UDONNA ReF:GW219821200000000010002109291617
29-Sep-2021	29-Sep-2021	'0USAT	500.00		264.38	E- CHANNELS	Airtime Purchase USD 101CT0000000002925110133-2348187305328


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101CT0000000002925110133-2348187305328

30-Sep-2021	30-Sep-2021	'0NIPT		211,000.00	211,264.38	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210930114120240213625264 TRF//FRM ABBAS UMAR TO ONYEABO VNM5530371387802545 ABBAS UMAR REF:000014210930114120240213625264
30-Sep-2021	30-Sep-2021	'0PPAD	57,800.00		153,464.38	YABA	FASTTRACK CASH WITHDRAWAL PINPAD- 82978666-219/7856 CASH WITHDRAWAL BY ONYEABO UZOAMAKA 000637685955458604291338096987
30-Sep-2021	30-Sep-2021	'99996052029999	35.00		153,429.38	E- CHANNELS	ATM WITHDRAWAL COMMISSION -605202- - 111684-RAILWAY COMP,EBUTEMETT LAGOS NG
30-Sep-2021	30-Sep-2021	'99996052029999	6,000.00		147,429.38	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 605202- -111684-RAILWAY COMP,EBUTEMETT LAGOS NG
30-Sep-2021	30-Sep-2021	'0NIPG	60,900.00		86,529.38	E- CHANNELS	NIBSS Instant Payment Outward 000013210930123301000352590255 via GTWORLD Whitewash TO ABIODUN KOLAWOLE /53.75/REF:GW2198212000000006090021093012 f
30-Sep-2021	30-Sep-2021	'0NIPG	50.00		86,479.38	E- CHANNELS	COMMISSION 000013210930123301000352590255 NIP TRANSFER COMMISSION FOR 000013210930123301000352590255 via GTWORLD Whitewash TO ABIODUN KOLAWOLE ReF:GW219821200000000609002109301232
30-Sep-2021	30-Sep-2021	'0NIPG	3.75		86,475.63	E- CHANNELS	VALUE ADDED TAX 000013210930123301000352590255 VAT ON NIP TRANSFER FOR 000013210930123301000352590255 via GTWORLD Whitewash TO ABIODUN KOLAWOLE ReF:GW219821200000000609002109301232
30-Sep-2021	30-Sep-2021	'0NIPG	10,000.00		76,475.63	E- CHANNELS	NIBSS Instant Payment Outward 000013210930123433000352593641 via GTWORLD TO LATIFATU ABIODUN BALOGUN /26.875/REF:GW2198212000000001000021093012 f
30-Sep-2021	30-Sep-2021	'0NIPG	25.00		76,450.63	E- CHANNELS	COMMISSION 000013210930123433000352593641 NIP TRANSFER COMMISSION FOR 000013210930123433000352593641 via

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 675, Alaka Adesola Street, Victoria Island, Lagos

							GTWORLD TO LATIFATU ABIODUN BALOGUN ReF:GW219821200000000100002109301234
30-Sep-2021	30-Sep-2021	'0NIPG	1.87		76,448.76	E- CHANNELS	VALUE ADDED TAX 000013210930123433000352593641 VAT ON NIP TRANSFER FOR 000013210930123433000352593641 via GTWORLD TO LATIFATU ABIODUN BALOGUN ReF:GW219821200000000100002109301234
30-Sep-2021	30-Sep-2021	'0NIPG	1,900.00		74,548.76	E- CHANNELS	NIBSS Instant Payment Outward 000013210930130832000352658979 via GTWORLD Kale and spinach TO WHOLEPURPLE LIMITED /10.75/REF:GW2198212000000000190021093013 f
30-Sep-2021	30-Sep-2021	'0NIPG	10.00		74,538.76	E- CHANNELS	COMMISSION 000013210930130832000352658979 NIP TRANSFER COMMISSION FOR 000013210930130832000352658979 via GTWORLD Kale and spinach TO WHOLEPURPLE LIMITED ReF:GW219821200000000019002109301308
30-Sep-2021	30-Sep-2021	'0NIPG	.75		74,538.01	E- CHANNELS	VALUE ADDED TAX 000013210930130832000352658979 VAT ON NIP TRANSFER FOR 000013210930130832000352658979 via GTWORLD Kale and spinach TO WHOLEPURPLE LIMITED ReF:GW219821200000000019002109301308
30-Sep-2021	30-Sep-2021	'0NIPG	3,800.00		70,738.01	E- CHANNELS	NIBSS Instant Payment Outward 000013210930134148000352734827 via GTWORLD TO IDRIS SHEU /10.75/REF:GW2198212000000000380021093013 f
30-Sep-2021	30-Sep-2021	'0NIPG	10.00		70,728.01	E- CHANNELS	COMMISSION 000013210930134148000352734827 NIP TRANSFER COMMISSION FOR 000013210930134148000352734827 via GTWORLD TO IDRIS SHEU ReF:GW219821200000000038002109301341
30-Sep-2021	30-Sep-2021	'0NIPG	.75		70,727.26	E- CHANNELS	VALUE ADDED TAX 000013210930134148000352734827 VAT ON NIP TRANSFER FOR



							000013210930134148000352734827 via GTWORLD TO IDRIS SHEU ReF:GW219821200000000038002109301341
30-Sep-2021	30-Sep-2021	'0NIPG	30,000.00		40,727.26	E- CHANNELS	NIBSS Instant Payment Outward 000013210930160406000353067824 via GTWORLD Monthly subscription TO ALPHA FITNESS NIGERIA /26.875/REF:GW2198212000000003000021093016 f
30-Sep-2021	30-Sep-2021	'0NIPG	25.00		40,702.26	E- CHANNELS	COMMISSION 000013210930160406000353067824 NIP TRANSFER COMMISSION FOR 000013210930160406000353067824 via GTWORLD Monthly subscription TO ALPHA FITNESS NIGERIA ReF:GW219821200000000300002109301604
30-Sep-2021	30-Sep-2021	'0NIPG	1.87		40,700.39	E- CHANNELS	VALUE ADDED TAX 000013210930160406000353067824 VAT ON NIP TRANSFER FOR 000013210930160406000353067824 via GTWORLD Monthly subscription TO ALPHA FITNESS NIGERIA ReF:GW219821200000000300002109301604
30-Sep-2021	30-Sep-2021	'0NIPG	3,900.00		36,800.39	E- CHANNELS	NIBSS Instant Payment Outward 000013210930160903000353078370 via GTWORLD TO EZIKE MARIA UDONNA /10.75/REF:GW2198212000000000390021093016 f
30-Sep-2021	30-Sep-2021	'0NIPG	10.00		36,790.39	E- CHANNELS	COMMISSION 000013210930160903000353078370 NIP TRANSFER COMMISSION FOR 000013210930160903000353078370 via GTWORLD TO EZIKE MARIA UDONNA ReF:GW219821200000000039002109301608
30-Sep-2021	30-Sep-2021	'0NIPG	.75		36,789.64	E- CHANNELS	VALUE ADDED TAX 000013210930160903000353078370 VAT ON NIP TRANSFER FOR 000013210930160903000353078370 via GTWORLD TO EZIKE MARIA UDONNA ReF:GW219821200000000039002109301608
30-Sep-2021	30-Sep-2021	'0NIPG	10,000.00		26,789.64	E- CHANNELS	NIBSS Instant Payment Outward 000013210930170940000353224473 via 



							f
01-Oct-2021	01-Oct-2021	'0NIPG	25.00		4,660.90	E- CHANNELS	COMMISSION 000013211001134918000354811580 NIP TRANSFER COMMISSION FOR 000013211001134918000354811580 via GTWORLD Keys TO IBRAHIM M A MR ReF:GW219821200000000120002110011349
01-Oct-2021	01-Oct-2021	'0NIPG	1.87		4,659.03	E- CHANNELS	VALUE ADDED TAX 000013211001134918000354811580 VAT ON NIP TRANSFER FOR 000013211001134918000354811580 via GTWORLD Keys TO IBRAHIM M A MR ReF:GW219821200000000120002110011349
01-Oct-2021	01-Oct-2021	'0USAT	700.00		3,959.03	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002930326772-2347030264387
02-Oct-2021	02-Oct-2021	'0USAT	499.00		3,460.03	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002932687989-2349122371020
03-Oct-2021	03-Oct-2021	'0NIPT		20,000.00	23,460.03	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004211003115632729714657217 MOB/UTO/915 8927534/000013/Purchase of canopies chairs ta 9158927534 AMAGHIOBI F ERONDU REF:000004211003115632729714657217
03-Oct-2021	03-Oct-2021	'0NIPG	10,000.00		13,460.03	E- CHANNELS	NIBSS Instant Payment Outward 000013211003195153000358661474 via GTWORLD TO MONNIFY / FairMoney-Uzoamaka Onyeabo /26.875/REF:GW2198212000000001000021100319 f
03-Oct-2021	03-Oct-2021	'0NIPG	25.00		13,435.03	E- CHANNELS	COMMISSION 000013211003195153000358661474 NIP TRANSFER COMMISSION FOR 000013211003195153000358661474 via GTWORLD TO MONNIFY / FairMoney-Uzoamaka Onyeabo ReF:GW219821200000000100002110031952
03-Oct-2021	03-Oct-2021	'0NIPG	1.87		13,433.16	E- CHANNELS	VALUE ADDED TAX 000013211003195153000358661474 VAT ON NIP TRANSFER FOR 000013211003195153000358661474 via GTWORLD TO MONNIFY / FairMoney-Uzoamaka Onyeabo

[Signature]
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 Lagos, Nigeria

							Onyeabo ReF:GW219821200000000100002110031952
03-Oct-2021	03-Oct-2021	'0	50.00		13,383.16	YABA	STAMP DUTY CHARGE 03102021 STAMP DUTY CHARGE - 03/10/2021
04-Oct-2021	03-Oct-2021	'99993610099999	2,900.00		10,483.16	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -361009- - 632498-Netflix_Seerbit Lagos NG
04-Oct-2021	04-Oct-2021	'0GWTR	7,000.00		3,483.16	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:219821200000000070002110040629 from ONYEABO UZOAMAKA to ONYEABO AGUSIOBO CHUKWUKA
04-Oct-2021	04-Oct-2021	'0GWTR	3,000.00		483.16	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Recharge Card REF:219821200000000030002110040943 from ONYEABO UZOAMAKA to ONYEABO AGUSIOBO CHUKWUKA
04-Oct-2021	04-Oct-2021	'0NIPT		20,000.00	20,483.16	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004211004130953074096148409 MOB/UTO/916 8992849/000013/Please confirm 9168992849 EZIKE UDONNA MARIA REF:000004211004130953074096148409
04-Oct-2021	04-Oct-2021	'0NIPG	4,000.00		16,483.16	E- CHANNELS	NIBSS Instant Payment Outward 000013211004132455000359676168 via GTWORLD TO SOGODO SYLVESTER F. /10.75/REF:GW2198212000000000400021100413 f
04-Oct-2021	04-Oct-2021	'0NIPG	10.00		16,473.16	E- CHANNELS	COMMISSION 000013211004132455000359676168 NIP TRANSFER COMMISSION FOR 000013211004132455000359676168 via GTWORLD TO SOGODO SYLVESTER F. ReF:GW219821200000000040002110041325
04-Oct-2021	04-Oct-2021	'0NIPG	.75		16,472.41	E- CHANNELS	VALUE ADDED TAX 000013211004132455000359676168 VAT ON NIP TRANSFER FOR 000013211004132455000359676168 via GTWORLD TO SOGODO SYLVESTER F. ReF:GW219821200000000040002110041325
04-Oct-2021	04-Oct-2021	'0 0		2,000.00	18,472.41	E- CHANNELS	OTHER TRANSACTION - won't commit on hand for dollar promo '00000010105919553



04-Oct-2021	04-Oct-2021	'0NIPT		100,000.00	118,472.41	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016211004165059000016130650 ATM_YAU MANNIRU 41020210450592917 YAU MANNIRU REF:000016211004165059000016130650
04-Oct-2021	04-Oct-2021	'0NIPT		100,000.00	218,472.41	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015211004175820002065178446 ONYEABO UZOAMAKA MANNIRU YAU REF:000015211004175820002065178446
04-Oct-2021	04-Oct-2021	'99990267419999	5,000.00		213,472.41	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 026741- -371967-Stanbic@AJose Adeogun Lagos NG
04-Oct-2021	04-Oct-2021	'0NIPG	12,000.00		201,472.41	E- CHANNELS	NIBSS Instant Payment Outward 000013211004220842000360614566 via GTWORLD Balance TO ABIODUN KOLAWOLE /26.875/REF:GW2198212000000001200021100422 f
04-Oct-2021	04-Oct-2021	'0NIPG	25.00		201,447.41	E- CHANNELS	COMMISSION 000013211004220842000360614566 NIP TRANSFER COMMISSION FOR 000013211004220842000360614566 via GTWORLD Balance TO ABIODUN KOLAWOLE ReF:GW219821200000000120002110042208
04-Oct-2021	04-Oct-2021	'0NIPG	1.87		201,445.54	E- CHANNELS	VALUE ADDED TAX 000013211004220842000360614566 VAT ON NIP TRANSFER FOR 000013211004220842000360614566 via GTWORLD Balance TO ABIODUN KOLAWOLE ReF:GW219821200000000120002110042208
04-Oct-2021	04-Oct-2021	'0USAT	999.00		200,446.54	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002939135396-2349122371020
04-Oct-2021	04-Oct-2021	'0	150.00		200,296.54	YABA	STAMP DUTY CHARGE 04102021 STAMP DUTY CHARGE - 04/10/2021
04-Oct-2021	04-Oct-2021	'0NIPG	20,000.00		180,296.54	E- CHANNELS	NIBSS Instant Payment Outward 000013211004230206000360653162 via GTWORLD TO MONNIFY / FairMoney-Uzoamaka Onyeabo /26.875/REF:GW2198212000000002000021100423 f
04-Oct-2021	04-Oct-2021	'0NIPG	25.00		180,271.54	E- CHANNELS	COMMISSION 000013211004230206000360653162



							LAGOS NG
05-Oct-2021	05-Oct-2021	'8320580000	3,000.00		102,896.00	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -832058- -066729-JOHN GATE GLOBAL RESO LA LANG
05-Oct-2021	05-Oct-2021	'0NIPG	25,000.00		77,896.00	E- CHANNELS	NIBSS Instant Payment Outward 000013211005111830000361259092 via GTWORLD Panel beating TO IBRAHIM M A MR /26.875/REF:GW2198212000000002500021100511 f
05-Oct-2021	05-Oct-2021	'0NIPG	25.00		77,871.00	E- CHANNELS	COMMISSION 000013211005111830000361259092 NIP TRANSFER COMMISSION FOR 000013211005111830000361259092 via GTWORLD Panel beating TO IBRAHIM M A MR ReF:GW219821200000000250002110051118
05-Oct-2021	05-Oct-2021	'0NIPG	1.87		77,869.13	E- CHANNELS	VALUE ADDED TAX 000013211005111830000361259092 VAT ON NIP TRANSFER FOR 000013211005111830000361259092 via GTWORLD Panel beating TO IBRAHIM M A MR ReF:GW219821200000000250002110051118
05-Oct-2021	05-Oct-2021	'99993011899999	7,540.00		70,329.13	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -301189- -474167-PRINCE EBEANO AND LA LANG
06-Oct-2021	06-Oct-2021	'99994190609999	12,970.00		57,359.13	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -419060- -354035-House of Tara Intern LANG NG
06-Oct-2021	06-Oct-2021	'0GWTR	7,000.00		50,359.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:219821200000000070002110060922 from ONYEABO UZOAMAKA to BALOGUN, CHRISTIE AWAWU
06-Oct-2021	06-Oct-2021	'99994608849999	1,950.00		48,409.13	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -460884- -075607-MEDPLUS LIMITED LANG NG
06-Oct-2021	06-Oct-2021	'0USAT	500.00		47,909.13	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002943138200-2349122371020
06-Oct-2021	06-Oct-2021	'0NIPT		250,000.00	297,909.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014211006151213121029678869177 FRM DOJI DOE TO ONYEABO UZOAMAKA AT GTB GTBank Plc PSM000395266220052785952 DOJI DOE

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							REF:000014211006151213121629678869
06-Oct-2021	06-Oct-2021	'99995996839999	10,000.00		287,909.13	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 599683- -170883-1, THOMAS STREET, APAP EBUTE METTA NG
06-Oct-2021	06-Oct-2021	'0GWTR	5,000.00		282,909.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:21982120000000050002110062154 from ONYEABO UZOAMAKA to MUSTAPHA YUSUF TEMITOPE
06-Oct-2021	06-Oct-2021	'0NIPG	10,000.00		272,909.13	E- CHANNELS	NIBSS Instant Payment Outward 000013211006215757000364471710 via GTWORLD TO IFEANACHO EMMANUEL CHUKWUDI JR /26.875/REF:GW2198212000000001000021100621 f
06-Oct-2021	06-Oct-2021	'0NIPG	25.00		272,884.13	E- CHANNELS	COMMISSION 000013211006215757000364471710 NIP TRANSFER COMMISSION FOR 000013211006215757000364471710 via GTWORLD TO IFEANACHO EMMANUEL CHUKWUDI JR ReF:GW219821200000000100002110062157
06-Oct-2021	06-Oct-2021	'0NIPG	1.87		272,882.26	E- CHANNELS	VALUE ADDED TAX 000013211006215757000364471710 VAT ON NIP TRANSFER FOR 000013211006215757000364471710 via GTWORLD TO IFEANACHO EMMANUEL CHUKWUDI JR ReF:GW219821200000000100002110062157
06-Oct-2021	06-Oct-2021	'0NIPG	30,000.00		242,882.26	E- CHANNELS	NIBSS Instant Payment Outward 000013211006220354000364478674 via GTWORLD Thank you TO DOJ DOE /26.875/REF:GW2198212000000003000021100622 f
06-Oct-2021	06-Oct-2021	'0NIPG	25.00		242,857.26	E- CHANNELS	COMMISSION 000013211006220354000364478674 NIP TRANSFER COMMISSION FOR 000013211006220354000364478674 via GTWORLD Thank you TO DOJ DOE ReF:GW219821200000000211006220
06-Oct-2021	06-Oct-2021	'0NIPG	1.87		242,855.39	E- CHANNELS	VALUE ADDED TAX




							000013211006220354000364478674 VAT ON NIP TRANSFER FOR 000013211006220354000364478674 via GTWORLD Thank you TO DOJI DOE ReF:GW219821200000000300002110062203
06-Oct-2021	06-Oct-2021	'0NIPG	12,000.00		230,855.39	E- CHANNELS	NIBSS Instant Payment Outward 000013211006220628000364480963 via GTWORLD Final balance TO LATIFATU ABIODUN BALOGUN /26.875/REF:GW2198212000000001200021100622 f
06-Oct-2021	06-Oct-2021	'0NIPG	25.00		230,830.39	E- CHANNELS	COMMISSION 000013211006220628000364480963 NIP TRANSFER COMMISSION FOR 000013211006220628000364480963 via GTWORLD Final balance TO LATIFATU ABIODUN BALOGUN ReF:GW219821200000000120002110062206
06-Oct-2021	06-Oct-2021	'0NIPG	1.87		230,828.52	E- CHANNELS	VALUE ADDED TAX 000013211006220628000364480963 VAT ON NIP TRANSFER FOR 000013211006220628000364480963 via GTWORLD Final balance TO LATIFATU ABIODUN BALOGUN ReF:GW219821200000000120002110062206
06-Oct-2021	06-Oct-2021	'0	50.00		230,778.52	YABA	STAMP DUTY CHARGE 06102021 STAMP DUTY CHARGE - 06/10/2021
07-Oct-2021	07-Oct-2021	'99995588169999	16,500.00		214,278.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -558816- - 636912-BRIEF ESS 1368639348 Ikeja NG
07-Oct-2021	07-Oct-2021	'99996962039999	23,050.00		191,228.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -696203- - 915633-RX3.0 PHARMACY LIMIT LANG NG
07-Oct-2021	07-Oct-2021	'99997087489999	4,750.00		186,478.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -708748- - 600389-TRACTION APPS (SWEET S LANG NG
07-Oct-2021	07-Oct-2021	'99992698519999	16,000.00		170,478.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -269851- - 863134-3PG00001-DANG LIFESTYLE LIMITED LANG
07-Oct-2021	07-Oct-2021	'0NIPG	1,000.00		169,478.52	E- CHANNELS	NIBSS Instant Payment Outward 00001321100714140000365452472 via



							GTWORLD TO UZOAMAKA NWAMAKA ONYEABO /10.75/REF:GW2198212000000000100021100714 f
07-Oct-2021	07-Oct-2021	'0NIPG	10.00		169,468.52	E- CHANNELS	COMMISSION 000013211007141404000365452472 NIP TRANSFER COMMISSION FOR 000013211007141404000365452472 via GTWORLD TO UZOAMAKA NWAMAKA ONYEABO ReF:GW219821200000000010002110071414
07-Oct-2021	07-Oct-2021	'0NIPG	.75		169,467.77	E- CHANNELS	VALUE ADDED TAX 000013211007141404000365452472 VAT ON NIP TRANSFER FOR 000013211007141404000365452472 via GTWORLD TO UZOAMAKA NWAMAKA ONYEABO ReF:GW219821200000000010002110071414
07-Oct-2021	07-Oct-2021	'7434350000	2,000.00		167,467.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -743435- - 844379-BIDWIL ENERGY VENTUR LA LANG
08-Oct-2021	08-Oct-2021	'0USAT	2,000.00		165,467.77	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002947227531-2347030264387
08-Oct-2021	08-Oct-2021	'99992158749999	35.00		165,432.77	E- CHANNELS	ATM WITHDRAWAL COMMISSION -215874- - 331469-Stanbic@Herbert Macaul Yaba LAGOS NG
08-Oct-2021	08-Oct-2021	'99992158749999	20,000.00		145,432.77	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 215874- -331469-Stanbic@Herbert Macaul Yaba LAGOS NG
08-Oct-2021	08-Oct-2021	'0NIPG	4,200.00		141,232.77	E- CHANNELS	NIBSS Instant Payment Outward 000013211008161319000367589282 via GTWORLD TO WHOLEPURPLE LIMITED /10.75/REF:GW2198212000000000420021100816 f
08-Oct-2021	08-Oct-2021	'0NIPG	10.00		141,222.77	E- CHANNELS	COMMISSION 000013211008161319000367589282 NIP TRANSFER COMMISSION FOR 000013211008161319000367589282 via GTWORLD TO WHOLEPURPLE LIMITED ReF:GW219821200000000042002110081613
08-Oct-2021	08-Oct-2021	'0NIPG	.75		141,222.02	E- CHANNELS	VALUE ADDED TAX 000013211008161319000367589282 VAT ON NIP TRANSFER FOR 000013211008161319000367589282 via GTWORLD TO WHOLEPURPLE LIMITED



							ReF:GW219821200000000042002110081613
08-Oct-2021	08-Oct-2021	'0NIPG	3,000.00		138,222.02	E- CHANNELS	NIBSS Instant Payment Outward 000013211008182844000367879571 via GTWORLD TO OPARA MATHEW EKENE /10.75/REF:GW2198212000000000300021100818 f
08-Oct-2021	08-Oct-2021	'0NIPG	10.00		138,212.02	E- CHANNELS	COMMISSION 000013211008182844000367879571 NIP TRANSFER COMMISSION FOR 000013211008182844000367879571 via GTWORLD TO OPARA MATHEW EKENE ReF:GW219821200000000030002110081828
08-Oct-2021	08-Oct-2021	'0NIPG	.75		138,211.27	E- CHANNELS	VALUE ADDED TAX 000013211008182844000367879571 VAT ON NIP TRANSFER FOR 000013211008182844000367879571 via GTWORLD TO OPARA MATHEW EKENE ReF:GW219821200000000030002110081828
08-Oct-2021	08-Oct-2021	'0NIPG	5,000.00		133,211.27	E- CHANNELS	NIBSS Instant Payment Outward 000013211008183358000367890312 via GTWORLD TO ONYEABO UJU NWAMAKA /10.75/REF:GW2198212000000000500021100818 f
08-Oct-2021	08-Oct-2021	'0NIPG	10.00		133,201.27	E- CHANNELS	COMMISSION 000013211008183358000367890312 NIP TRANSFER COMMISSION FOR 000013211008183358000367890312 via GTWORLD TO ONYEABO UJU NWAMAKA ReF:GW219821200000000050002110081834
08-Oct-2021	08-Oct-2021	'0NIPG	.75		133,200.52	E- CHANNELS	VALUE ADDED TAX 000013211008183358000367890312 VAT ON NIP TRANSFER FOR 000013211008183358000367890312 via GTWORLD TO ONYEABO UJU NWAMAKA ReF:GW219821200000000050002110081834
09-Oct-2021	09-Oct-2021	'99992497329999	113,050.00		20,150.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -249732- - 631352-Brookside Medical Prac A L NG
09-Oct-2021	09-Oct-2021	'0USAT	500.00		19,650.52	E- CHANNELS	Airtime Purchase USSD- 101CT000000000295079512312348187505328
09-Oct-2021	09-Oct-2021	'99990396899999	2,100.00		17,550.52	E- CHANNELS	FUNDS TRANSFER 0399009-274432-WTP MBA OKUNG EDET LAGOS MAINLAND 

10-Oct-2021	10-Oct-2021	'8471230000	6,650.00		10,900.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -847123- - 182930-BUKKHA HOSPITALITY L LA LANG
11-Oct-2021	11-Oct-2021	'0USAT	99.00		10,801.52	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002955342683-2349122371020
11-Oct-2021	11-Oct-2021	'0USAT	999.00		9,802.52	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002955344905-2349122371020
11-Oct-2021	11-Oct-2021	'99998337159999	2,500.00		7,302.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -833715- - 362295-POS MOBIL PALM TREE A L NG
11-Oct-2021	11-Oct-2021	'6070200000	4,000.00		3,302.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -607020- - 120517-JOHN GATE GLOBAL RESO LA LANG
11-Oct-2021	11-Oct-2021	'99991248429999	35.00		3,267.52	E- CHANNELS	ATM WITHDRAWAL COMMISSION -124842- - 784089-EBN0000000C0215 ENG SH LAGOS NG
11-Oct-2021	11-Oct-2021	'99991248429999	1,000.00		2,267.52	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 124842- -784089-EBN0000000C0215 ENG SH LAGOS NG
12-Oct-2021	12-Oct-2021	'0USAT	200.00		2,067.52	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002956934490-2347030264387
12-Oct-2021	12-Oct-2021	'0USAT	500.00		1,567.52	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002957140138-2349122371020
12-Oct-2021	12-Oct-2021	'0NIPT		10,000.00	11,567.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090405211012144725586238047273 Excel Enterp POS Trf for Customer/AT68_DEP 2MPT436p 144792184847559 4752 AT68_DEP 2MPT436p 1447921848475594752 POS Agent Excel EnterpREF:090405211012144725586238047273
12-Oct-2021	12-Oct-2021	'99990317309999	1,200.00		10,367.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -031730- - 144213-FOOD CONCEPTS & ENTERTALA LANG
12-Oct-2021	12-Oct-2021	'99996216449999	35.00		10,332.52	E- CHANNELS	ATM WITHDRAWAL COMMISSION -621644- - 295802-1033181001498 UBA LEKK LEKKI NG
12-Oct-2021	12-Oct-2021	'99996216449999	2,000.00		8,332.52	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM 621644- -295802-1033181001498 UBA LEKK LEKKI NG

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12-Oct-2021	12-Oct-2021	'0	50.00		8,282.52	YABA	STAMP DUTY CHARGE 12102021 STAMP DUTY CHARGE - 12/10/2021
13-Oct-2021	13-Oct-2021	'99994298629999	3,150.00		5,132.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -429862- - 954390-CHICKEN REPUBLIC LA NG
13-Oct-2021	13-Oct-2021	'99990292799999	1,100.00		4,032.52	E- CHANNELS	FUNDS TRANSFER -029279- -531866-WT AMBA OKUNG EDET LAGOS MAINLA NG
13-Oct-2021	13-Oct-2021	'0USGT		10,000.00	14,032.52	E- CHANNELS	OWN ACCOUNT TRANSFER Via USSD GTBank Transfer 000000002190821200219082120000000100002021 10131213
13-Oct-2021	13-Oct-2021	'0		50,000.00	64,032.52	YABA	FUND TRANSFER - OWN ACCOUNTS OWN ACCOUNT TRANSFER, CUSTOMER'S INSTRUCTION
13-Oct-2021	13-Oct-2021	'99999037269999	35.00		63,997.52	E- CHANNELS	ATM WITHDRAWAL COMMISSION -903726- - 600878-000000000000144 APAPA EBUTTE-META NG
13-Oct-2021	13-Oct-2021	'99999037269999	10,000.00		53,997.52	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 903726- -600878-000000000000144 APAPA EBUTTE-META NG
13-Oct-2021	13-Oct-2021	'99995650909999	35.00		53,962.52	E- CHANNELS	ATM WITHDRAWAL COMMISSION -565090- - 478320-105718430000001 ATM3_1 EBUTE METTA NG
13-Oct-2021	13-Oct-2021	'99995650909999	10,000.00		43,962.52	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 565090- -478320-105718430000001 ATM3_1 EBUTE METTA NG
13-Oct-2021	13-Oct-2021	'99995679429999	35.00		43,927.52	E- CHANNELS	ATM WITHDRAWAL COMMISSION -567942- - 479229-105718430000001 ATM3_1 EBUTE METTA NG
13-Oct-2021	13-Oct-2021	'99995679429999	10,000.00		33,927.52	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 567942- -479229-105718430000001 ATM3_1 EBUTE METTA NG
13-Oct-2021	13-Oct-2021	'99995707869999	35.00		33,892.52	E- CHANNELS	ATM WITHDRAWAL COMMISSION -570786- - 481155-105718430000001 ATM3_1 EBUTE METTA NG
13-Oct-2021	13-Oct-2021	'99995707869999	10,000.00		23,892.52	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 570786- -481155-105718430000001 ATM3_1



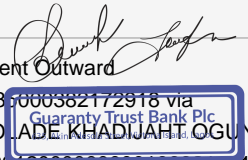
							EBUTE METTA NG
14-Oct-2021	14-Oct-2021	'99996226609999	4,000.00		19,892.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -622660- -885283-AREO WILLIAM OLADAPO LANG NG
14-Oct-2021	14-Oct-2021	'99997328869999	7,050.00		12,842.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -732886- -971021-TRACTION SWEET SENSE LANG NG
14-Oct-2021	14-Oct-2021	'99997812919999	35.00		12,807.52	E- CHANNELS	ATM WITHDRAWAL COMMISSION -781291- -833968-1 THOMAS STREET, APAPA EBUTE METTA NG
14-Oct-2021	14-Oct-2021	'99997812919999	4,000.00		8,807.52	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM -781291- -833968-1 THOMAS STREET, APAPA EBUTE METTA NG
14-Oct-2021	14-Oct-2021	'5164130000	6,850.00		1,957.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -516413- -546736-BUKKHA HOSPITALITY L LA LANG
14-Oct-2021	14-Oct-2021	'99993476689999	35.00		1,922.52	E- CHANNELS	ATM WITHDRAWAL COMMISSION -347668- -741496-82, Awolowo road ATM 2 Ikoyi NG
14-Oct-2021	14-Oct-2021	'99993476689999	1,500.00		422.52	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM -347668- -741496-82, Awolowo road ATM 2 Ikoyi NG
15-Oct-2021	15-Oct-2021	'0GWTR		500,000.00	500,422.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Habeeb REF:239244761000005000002110150727 from SHITTU HADIRU ADEKUNLE to ONYEABO UZOAMAKA
15-Oct-2021	15-Oct-2021	'0USAT	400.00		500,022.52	E- CHANNELS	Airtime Purchase GTWORLD-101CT0000000002964372697-2349122371020-AIRTIME
15-Oct-2021	15-Oct-2021	'0GTCN	499,000.00		1,022.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 7865785518,1182111,205/131211/1/55/47:ARM MONEY MARKET FUND,1182111,1182111,Uzoamaka,Onyeabo,MS. Uzoamaka Nwamaka Onyeabo,NIGERIA,ARM MONEY MARKE REF:02198212000205131211P000499000000000000000081291789
15-Oct-2021	15-Oct-2021	'0GTCN	50.00		972.52	E- CHANNELS	COMMISSION 7865785518,1182111,205/131211/1/55/47:ARM



							MONEY MARKET FUND,1182111,1182111,Uzoamaka,Onyeabo,MS. Uzoamaka Nwamaka Onyeabo,NIGERIA,ARM MONEY MARKE ReF:021982120000000020510C00000000050000118 211120211015
15-Oct-2021	15-Oct-2021	'0GWOT		2,000.00	2,972.52	E- CHANNELS	OWN ACCOUNT TRANSFER REF:219821200000000020002110151444
15-Oct-2021	15-Oct-2021	'0GWOT		2,000.00	4,972.52	E- CHANNELS	OWN ACCOUNT TRANSFER REF:219821200000000020002110151521
15-Oct-2021	15-Oct-2021	'0GWOT		1,000.00	5,972.52	E- CHANNELS	OWN ACCOUNT TRANSFER REF:219821200000000010002110151522
15-Oct-2021	15-Oct-2021	'0NIPT		37,500.00	43,472.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004211015160519323091765194 MOB/UTO/928 1658517/000013/REFUND BROOKSIDE 9281658517 BROOKSIDE MEDICAL PRACTICE REF:000004211015160519323091765194
15-Oct-2021	15-Oct-2021	'0GWTR	30,000.00		13,472.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:219821200000000300002110151612 from ONYEABO UZOAMAKA to ALIU ADEOLUWA MAYOKUN
15-Oct-2021	15-Oct-2021	'0	50.00		13,422.52	YABA	STAMP DUTY CHARGE 15102021 STAMP DUTY CHARGE - 15/10/2021
16-Oct-2021	16-Oct-2021	'99992199189999	2,600.00		10,822.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -219918- - 631193-CAPRICORN DIGITAL LIM LANG NG
16-Oct-2021	16-Oct-2021	'99993172409999	3,350.00		7,472.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -317240- - 892958-CHOICE PHARMACY LIMITE LA NG
16-Oct-2021	16-Oct-2021	'8316820000	3,000.00		4,472.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -831682- - 812667-JOHN GATE GLOBAL RESO LA LANG
16-Oct-2021	16-Oct-2021	'99996157309999	35.00		4,437.52	E- CHANNELS	ATM WITHDRAWAL COMMISSION -615730- - 065573-RAILWAY COM/EBUTEMETT LAGOS NG
16-Oct-2021	16-Oct-2021	'99996157309999	2,000.00		2,437.52	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM 615730- -065573-RAILWAY COM/EBUTEMETT LAGOS NG

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16-Oct-2021	16-Oct-2021	'99993581279999	500.00		1,937.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -358127- - 310710-PRINCE EBEANO AND LA LANG
16-Oct-2021	16-Oct-2021	'0GWOT		10,000.00	11,937.52	E- CHANNELS	OWN ACCOUNT TRANSFER REF:219821200000000100002110161140
16-Oct-2021	16-Oct-2021	'99993806139999	1,400.00		10,537.52	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -380613- - 336680-PRINCE EBEANO & CO LA LANG
16-Oct-2021	16-Oct-2021	'0NIPG	1,000.00		9,537.52	E- CHANNELS	NIBSS Instant Payment Outward 000013211016170058000380735426 via GTWORLD TO OGUNWA OLOLADE KHADIJAHT /10.75/REF:GW2198212000000000100021101617 f
16-Oct-2021	16-Oct-2021	'0NIPG	10.00		9,527.52	E- CHANNELS	COMMISSION 000013211016170058000380735426 NIP TRANSFER COMMISSION FOR 000013211016170058000380735426 via GTWORLD TO OGUNWA OLOLADE KHADIJAHT ReF:GW219821200000000010002110161701
16-Oct-2021	16-Oct-2021	'0NIPG	.75		9,526.77	E- CHANNELS	VALUE ADDED TAX 000013211016170058000380735426 VAT ON NIP TRANSFER FOR 000013211016170058000380735426 via GTWORLD TO OGUNWA OLOLADE KHADIJAHT ReF:GW219821200000000010002110161701
16-Oct-2021	16-Oct-2021	'0GWTR	6,500.00		3,026.77	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:219821200000000065002110161909 from ONYEABO UZOAMAKA to SANNI BASIRAT MOTUNRAYO
17-Oct-2021	17-Oct-2021	'0NIPT		15,000.00	18,026.77	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016211017163654000059138791 FBNMOBILE: ONYEABO UZOAMAKA/PLEASE TRANSFER 637700854139899671 IFEANACHO CHUKWUEDOZIE DANIEL REF:000016211017163654000059138791
17-Oct-2021	17-Oct-2021	'99995752649999	1,000.00		17,026.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -575264- - 809384-ASHTON AND MANN LTD LA LANG
17-Oct-2021	17-Oct-2021	'0NIPG	1,000.00		16,026.77	E- CHANNELS	NIBSS Instant Payment Outward 000013211017183930000382172918 via GTWORLD TO OLOLADE KHADIJAHT OGUNWA /10.75/REF:GW2198212000000000100021101718 f



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17-Oct-2021	17-Oct-2021	'0NIPG	10.00		16,016.77	E- CHANNELS	COMMISSION 000013211017183935000382172918 NIP TRANSFER COMMISSION FOR 000013211017183935000382172918 via GTWORLD TO OLOLADE KHADIJAHT OGUNWA ReF:GW219821200000000010002110171838
17-Oct-2021	17-Oct-2021	'0NIPG	.75		16,016.02	E- CHANNELS	VALUE ADDED TAX 000013211017183935000382172918 VAT ON NIP TRANSFER FOR 000013211017183935000382172918 via GTWORLD TO OLOLADE KHADIJAHT OGUNWA ReF:GW219821200000000010002110171838
17-Oct-2021	17-Oct-2021	'0GWTR	6,500.00		9,516.02	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:219821200000000065002110171841 from ONYEABO UZOAMAKA to SANNI BASIRAT MOTUNRAYO
17-Oct-2021	17-Oct-2021	'0NIPG	500.00		9,016.02	E- CHANNELS	NIBSS Instant Payment Outward 000013211017190951000382215467 via GTWORLD TO AZUMA BLESSING TOBI /10.75/REF:GW219821200000000050021101719 f
17-Oct-2021	17-Oct-2021	'0NIPG	10.00		9,006.02	E- CHANNELS	COMMISSION 000013211017190951000382215467 NIP TRANSFER COMMISSION FOR 000013211017190951000382215467 via GTWORLD TO AZUMA BLESSING TOBI ReF:GW21982120000000005002110171909
17-Oct-2021	17-Oct-2021	'0NIPG	.75		9,005.27	E- CHANNELS	VALUE ADDED TAX 000013211017190951000382215467 VAT ON NIP TRANSFER FOR 000013211017190951000382215467 via GTWORLD TO AZUMA BLESSING TOBI ReF:GW21982120000000005002110171909
17-Oct-2021	17-Oct-2021	'0USAT	300.00		8,705.27	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002970728589-2349122371020- DATA
17-Oct-2021	17-Oct-2021	'0	50.00		8,655.27	YABA	STAMP DUTY CHARGE 17/10/2021 STAMP DUTY CHARGE - 17/10/2021
18-Oct-2021	17-Oct-2021	'99997124979999	1,700.00		6,955.27	E- CHANNELS	POS/WEB PURCHASE TRANSACTION 742497- - 973385-CHICKEN REBUBBLY TRUST BANK PLC NG



18-Oct-2021	17-Oct-2021	'99997369029999	3,860.00		3,095.27	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -736902- -447310-TONYSON UCHE TRADING S LANG
18-Oct-2021	18-Oct-2021	'99993466619999	1,000.00		2,095.27	E- CHANNELS	FUNDS TRANSFER -346661- -100592-CAPRICORN DIGITAL LIRR798455346661 LANG
18-Oct-2021	18-Oct-2021	'0NIPT		100,000.00	102,095.27	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016211018102033000060719949 FBNMOBILE: ONYEABO UZOAMAKA/BUY 637701492328878287 AJAYI AHMED ABAYOMI REF:000016211018102033000060719949
18-Oct-2021	18-Oct-2021	'0GTCN	50,000.00		52,095.27	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 16234112 1182111 MS. Uzoamaka Nwamaka Onyeabo 50000 999 TRANSFER REF:02198212000205131211P00005000000000000000000817081980020211018 from ONYEABO UZOAMAKA to FIRST TRUSTEES/ARM M. MKT FUND
18-Oct-2021	18-Oct-2021	'0GTCN	50.00		52,045.27	E- CHANNELS	COMMISSION 16234112 1182111 MS. Uzoamaka Nwamaka Onyeabo 50000 999 TRANSFER ReF:02198212000000020510C00000000050000118211120211018
18-Oct-2021	18-Oct-2021	'0NIPG	1,000.00		51,045.27	E- CHANNELS	NIBSS Instant Payment Outward 000013211018112141000382926308 via GTWORLD TO MULTIPRENEUR RESOURCE SERVICES /10.75/REF:GW2198212000000000100021101811 f
18-Oct-2021	18-Oct-2021	'0NIPG	10.00		51,035.27	E- CHANNELS	COMMISSION 000013211018112141000382926308 NIP TRANSFER COMMISSION FOR 000013211018112141000382926308 via GTWORLD TO MULTIPRENEUR RESOURCE SERVICES ReF:GW219821200000000010002110181121
18-Oct-2021	18-Oct-2021	'0NIPG	.75		51,034.52	E- CHANNELS	VALUE ADDED TAX 000013211018112141000382926308 TRANSFER FOR 000013211018112141000382926308 via GTWORLD TO MULTIPRENEUR RESOURCE SERVICES

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 Lagos, Nigeria

							ReF:GW219821200000000010002110181121
18-Oct-2021	18-Oct-2021	'0NIPG	40,000.00		11,034.52	E- CHANNELS	NIBSS Instant Payment Outward 000013211018112629000382937147 via GTWORLD Thank you.... TO IBRAHIM M A MR /26.875/REF:GW2198212000000004000021101811 f
18-Oct-2021	18-Oct-2021	'0NIPG	25.00		11,009.52	E- CHANNELS	COMMISSION 000013211018112629000382937147 NIP TRANSFER COMMISSION FOR 000013211018112629000382937147 via GTWORLD Thank you.... TO IBRAHIM M A MR ReF:GW219821200000000400002110181126
18-Oct-2021	18-Oct-2021	'0NIPG	1.87		11,007.65	E- CHANNELS	VALUE ADDED TAX 000013211018112629000382937147 VAT ON NIP TRANSFER FOR 000013211018112629000382937147 via GTWORLD Thank you.... TO IBRAHIM M A MR ReF:GW219821200000000400002110181126
18-Oct-2021	18-Oct-2021	'0GWTR	5,000.00		6,007.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:219821200000000050002110181128 from ONYEABO UZOAMAKA to ADEDEJI ADEOYE OLUWAFUNMILOLA
18-Oct-2021	18-Oct-2021	'0USAT	500.00		5,507.65	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002972083676-2349122371020- AIRTIME
18-Oct-2021	18-Oct-2021	'0		500.00	6,007.65	IKOYI- AWOLOWO ROAD	SUNDRY ENTRIES MTCN 921491 UZOAMAKA ONYEABO CBN NAIRA 4 DOLLAR PROMO
18-Oct-2021	18-Oct-2021	'0NIPG	1,000.00		5,007.65	E- CHANNELS	NIBSS Instant Payment Outward 000013211018161421000383488779 via GTWORLD TO JOE DANJUMA /10.75/REF:GW2198212000000000100021101816 f
18-Oct-2021	18-Oct-2021	'0NIPG	10.00		4,997.65	E- CHANNELS	COMMISSION 000013211018161421000383488779 NIP TRANSFER COMMISSION FOR 000013211018161421000383488779 via GTWORLD TO JOE DANJUMA ReF:GW219821200000000010002110181613
18-Oct-2021	18-Oct-2021	'0NIPG	.75		4,996.90	E- CHANNELS	VALUE ADDED TAX 000013211018161421000383488779 via GTWORLD TO JOE DANJUMA ReF:GW219821200000000010002110181613



							000013211018161421000383488779 via GTWORLD TO JOE DANJUMA ReF:GW219821200000000010002110181613
18-Oct-2021	18-Oct-2021	'99990322259999	3,300.00		1,696.90	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -032225- - 301568-FOOD CONCEPTS & ENTERTALA LANG
18-Oct-2021	18-Oct-2021	'0NIPT		51,500.00	53,196.90	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014211018193849269071161845 TRFSpeaking FRMHAMISUMUHAMMADMUSATOONYEABOUZO AMAKA 000014211018193809235947957259 HAMI SU MUHAMMAD MUSA REF:000014211018193849269071161845
18-Oct-2021	18-Oct-2021	'4461100000	4,000.00		49,196.90	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -446110- - 851320-STARBUCK OIL & GAS L LA LANG
18-Oct-2021	18-Oct-2021	'0	100.00		49,096.90	YABA	STAMP DUTY CHARGE 18102021 STAMP DUTY CHARGE - 18/10/2021
19-Oct-2021	19-Oct-2021	'0NIPG	2,000.00		47,096.90	E- CHANNELS	NIBSS Instant Payment Outward 000013211019083324000384298657 via GTWORLD TO AGBELEKE KAZEEM /10.75/REF:GW2198212000000000200021101908 f
19-Oct-2021	19-Oct-2021	'0NIPG	10.00		47,086.90	E- CHANNELS	COMMISSION 000013211019083324000384298657 NIP TRANSFER COMMISSION FOR 000013211019083324000384298657 via GTWORLD TO AGBELEKE KAZEEM ReF:GW219821200000000020002110190832
19-Oct-2021	19-Oct-2021	'0NIPG	.75		47,086.15	E- CHANNELS	VALUE ADDED TAX 000013211019083324000384298657 VAT ON NIP TRANSFER FOR 000013211019083324000384298657 via GTWORLD TO AGBELEKE KAZEEM ReF:GW219821200000000020002110190832
19-Oct-2021	19-Oct-2021	'0NIPG	15,000.00		32,086.15	E- CHANNELS	NIBSS Instant Payment Outward 000013211019091605000384365341 via GTWORLD Thank you TO IFEANACHO EMMANUEL CHUKWUDORJI /26.875/REF:GW21982120000000001500021101909 f
19-Oct-2021	19-Oct-2021	'0NIPG	25.00		32,061.15	E- CHANNELS	COMMISSION 000013211019091605000384365341 f

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							NIP TRANSFER COMMISSION FOR 000013211019091605000384365341 via GTWORLD Thank you TO IFEANACHO EMMANUEL CHUKWUDI JR ReF:GW219821200000000150002110190915
19-Oct-2021	19-Oct-2021	'0NIPG	1.87		32,059.28	E- CHANNELS	VALUE ADDED TAX 000013211019091605000384365341 VAT ON NIP TRANSFER FOR 000013211019091605000384365341 via GTWORLD Thank you TO IFEANACHO EMMANUEL CHUKWUDI JR ReF:GW219821200000000150002110190915
19-Oct-2021	19-Oct-2021	'0NIPG	2,000.00		30,059.28	E- CHANNELS	NIBSS Instant Payment Outward 000013211019145746000384958050 via GTWORLD TO AGBELEKE KAZEEM /10.75/REF:GW2198212000000000200021101914 f
19-Oct-2021	19-Oct-2021	'0NIPG	10.00		30,049.28	E- CHANNELS	COMMISSION 000013211019145746000384958050 NIP TRANSFER COMMISSION FOR 000013211019145746000384958050 via GTWORLD TO AGBELEKE KAZEEM ReF:GW219821200000000020002110191457
19-Oct-2021	19-Oct-2021	'0NIPG	.75		30,048.53	E- CHANNELS	VALUE ADDED TAX 000013211019145746000384958050 VAT ON NIP TRANSFER FOR 000013211019145746000384958050 via GTWORLD TO AGBELEKE KAZEEM ReF:GW219821200000000020002110191457
19-Oct-2021	19-Oct-2021	'99994899429999	900.00		29,148.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -489942- - 479668-FUNDS & ELECTRONIC T LA LANG
20-Oct-2021	20-Oct-2021	'99993715549999	3,500.00		25,648.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -371554- - 052789-THE NULI JUICE COMPA LANG NG
20-Oct-2021	20-Oct-2021	'0GWTR	4,000.00		21,648.53	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Two weeks zumba REF:219821200000000040002110200712 from ONYEABO UZOAMAKA to AWOGBORO SANDRA ESOSA
20-Oct-2021	20-Oct-2021	'99998909789999	2,100.00		19,548.53	E- CHANNELS	FUNDS TRANSFER 890978-368453-WTIA MBA OKUNG EDET LAGOS MAINLA NG

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20-Oct-2021	20-Oct-2021	'99999406669999	1,100.00		18,448.53	E- CHANNELS	FUNDS TRANSFER -940666- -371732-WT AMBA OKUNG EDET LAGOS MAINLA NG
20-Oct-2021	20-Oct-2021	'99994248029999	1,000.00		17,448.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -424802- - 404969-3PG00001-THE NULI JUI CE COMPA/Y LANG
20-Oct-2021	20-Oct-2021	'99998436909999	2,000.00		15,448.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -843690- - 915410-FENLINE ENERGY LIMIT LA LANG
21-Oct-2021	21-Oct-2021	'99995419089999	620.00		14,828.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -541908- - 603211-TONYSON UCHE TRADING S LA NG
21-Oct-2021	21-Oct-2021	'99995502179999	1,100.00		13,728.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -550217- - 710351-ACCELEREX NETWORK LA LANG
21-Oct-2021	21-Oct-2021	'99996345109999	4,700.00		9,028.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -634510- - 967354-THE NULI JUICE COMPA LANG NG
21-Oct-2021	21-Oct-2021	'99996760829999	2,500.00		6,528.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -676082- - 589883-POS MOBIL PALM TREE A L NG
21-Oct-2021	21-Oct-2021	'99992306789999	600.00		5,928.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -230678- - 388612-FUNDS & ELECTRONIC T LA LANG
21-Oct-2021	21-Oct-2021	'7121310000	1,000.00		4,928.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -712131- - 835028-FENLINE ENERGY LIMIT LA LANG
22-Oct-2021	21-Oct-2021	'99999264309999	250.00		4,678.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -926430- - 194167-FOOD CONCEPTS & ENTERT LANG NG
22-Oct-2021	22-Oct-2021	'99999535729999	1,500.00		3,178.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -953572- - 065116-TRACTION APPS LTD LANG NG
22-Oct-2021	22-Oct-2021	'99990127499999	1,450.00		1,728.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -012749- - 188453-FOOD CONCEPTS & ENTERT LANG NG
22-Oct-2021	22-Oct-2021	'0NIPG	650.00		1,078.53	E- CHANNELS	NIBSS Instant Payment Outward 000013211022090458000389287766 via GTWORLD TO OBANORO OJOMA /10.75/REF:GW219821200000000065021102209 f
22-Oct-2021	22-Oct-2021	'0NIPG	10.00		1,068.53	E- CHANNELS	COMMISSION 000013211022090458000389 87766 NIP TRANSFER COMMISSION FOR 000013211022090458000389287766 via



							GTWORLD TO OBANORO OJOMA ReF:GW21982120000000006502110220903
22-Oct-2021	22-Oct-2021	'0NIPG	.75		1,067.78	E- CHANNELS	VALUE ADDED TAX 000013211022090458000389287766 VAT ON NIP TRANSFER FOR 000013211022090458000389287766 via GTWORLD TO OBANORO OJOMA ReF:GW21982120000000006502110220903
22-Oct-2021	22-Oct-2021	'0NIPT		50,000.00	51,067.78	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015211022121641002110184002 Ibrahim s IsmaAndapos il 649486234 IBRAHIM ISMAIL SALISU REF:000015211022121641002110184002
22-Oct-2021	22-Oct-2021	'0GTCN	10,000.00		41,067.78	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 23747149 1182111 MS. Uzoamaka Nwamaka Onyeabo 10000 999 TRANSFER REF:02198212000205131211P0000100000000000 0000822575910020211022 from ONYEABO UZOAMAKA to FIRST TRUSTEES/ARM M. MKT FUND
22-Oct-2021	22-Oct-2021	'0GTCN	50.00		41,017.78	E- CHANNELS	COMMISSION 23747149 1182111 MS. Uzoamaka Nwamaka Onyeabo 10000 999 TRANSFER ReF:02198212000000020510C00000000050000118 211120211022
22-Oct-2021	22-Oct-2021	'0NIPG	5,000.00		36,017.78	E- CHANNELS	NIBSS Instant Payment Outward 000013211022131740000389784075 via GTWORLD TO NNAMDI PETER AJAKA /10.75/REF:GW2198212000000000500021102213 f
22-Oct-2021	22-Oct-2021	'0NIPG	10.00		36,007.78	E- CHANNELS	COMMISSION 000013211022131740000389784075 NIP TRANSFER COMMISSION FOR 000013211022131740000389784075 via GTWORLD TO NNAMDI PETER AJAKA ReF:GW219821200000000050002110221317
22-Oct-2021	22-Oct-2021	'0NIPG	.75		36,007.03	E- CHANNELS	VALUE ADDED TAX 000013211022131740000389784075 VAT ON NIP TRANSFER FOR 000013211022131740000389784075 via GTWORLD TO NNAMDI PETER AJAKA ReF:GW219821200000000050002110221317

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 Guaranty Trust Bank Plc
 233, Abuja Road, Lagos
 ReF:GW219821200000000050002110221317

22-Oct-2021	22-Oct-2021	'0GWTR	5,000.00		31,007.03	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:21982120000000050002110221323 from ONYEABO UZOAMAKA to ALL SAINTS ANG.CHURCH YABA
22-Oct-2021	22-Oct-2021	'0USAT	1,000.00		30,007.03	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002981865070-2349122371020- AIRTIME
22-Oct-2021	22-Oct-2021	'0USAT	600.00		29,407.03	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002978648685-2349122371020- AIRTIME
22-Oct-2021	22-Oct-2021	'99999690779999	35.00		29,372.03	E- CHANNELS	ATM WITHDRAWAL COMMISSION -969077- - 419294-RAILWAY COMP,EBUTEMETT LAGOS NG
22-Oct-2021	22-Oct-2021	'99999690779999	3,000.00		26,372.03	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 969077- -419294-RAILWAY COMP,EBUTEMETT LAGOS NG
22-Oct-2021	22-Oct-2021	'2596750000	3,000.00		23,372.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -259675- - 448684-BIDWIL ENERGY VENTUR LA LANG
22-Oct-2021	22-Oct-2021	'99990001259999	2,100.00		21,272.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000125- - 590537-OPAY DIGITAL SERVICE DL LANG
22-Oct-2021	22-Oct-2021	'99991393049999	13,400.00		7,872.03	E- CHANNELS	FUNDS TRANSFER -139304- -048302-WT AMBA OKUNG EDET LAGOS MAINLA NG
23-Oct-2021	22-Oct-2021	'0	50.00		7,822.03	YABA	STAMP DUTY CHARGE 22102021 STAMP DUTY CHARGE - 22/10/2021
23-Oct-2021	23-Oct-2021	'99993841699999	2,250.00		5,572.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -384169- - 938532-FOOD CONCEPTS & ENTERT LANG NG
23-Oct-2021	23-Oct-2021	'99993778339999	35.00		5,537.03	E- CHANNELS	ATM WITHDRAWAL COMMISSION -377833- - 825940-1033180901497 UBA LEKK LEKKI NG
23-Oct-2021	23-Oct-2021	'99993778339999	1,000.00		4,537.03	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 377833- -825940-1033180901497 UBA LEKK LEKKI NG
23-Oct-2021	23-Oct-2021	'0NIPG	2,000.00		2,537.03	E- CHANNELS	NIBSS Instant Payment Outward 000013211023121515000391331176 via Plc GTWORLD TO BOLUJI MAROOF ADESINA

656, Alton Adesola Street, Victoria Island, Lagos

							/10.75/REF:GW2198212000000000200021102312 f
23-Oct-2021	23-Oct-2021	'0NIPG	10.00		2,527.03	E- CHANNELS	COMMISSION 000013211023121515000391331176 NIP TRANSFER COMMISSION FOR 000013211023121515000391331176 via GTWORLD TO BOLAJI MAROOF ADESINA ReF:GW219821200000000020002110231214
23-Oct-2021	23-Oct-2021	'0NIPG	.75		2,526.28	E- CHANNELS	VALUE ADDED TAX 000013211023121515000391331176 VAT ON NIP TRANSFER FOR 000013211023121515000391331176 via GTWORLD TO BOLAJI MAROOF ADESINA ReF:GW219821200000000020002110231214
23-Oct-2021	23-Oct-2021	'0NIPT		20,000.00	22,526.28	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000018211023151017000295950486 MOBILE/UNIO N Transfer from OMOMEJI FEMI O - Cash 000018211023151017000295950486 OMOM EJI FEMI O REF:000018211023151017000295950486
23-Oct-2021	23-Oct-2021	'0USAT	100.00		22,426.28	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002984658993-2347030264387- AIRTIME
23-Oct-2021	23-Oct-2021	'99996482499999	16,500.00		5,926.28	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -648249- - 887213-VILLA ANGELIA LA LANG
23-Oct-2021	23-Oct-2021	'0	50.00		5,876.28	YABA	STAMP DUTY CHARGE 23102021 STAMP DUTY CHARGE - 23/10/2021
24-Oct-2021	24-Oct-2021	'99998314289999	800.00		5,076.28	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -831428- - 152114-VILLA ANGELIA LA LANG
24-Oct-2021	24-Oct-2021	'0NIPT		20,000.00	25,076.28	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090110211024085946853110781335 NIP/null/00104 72917 1635062386771 Mikro REF:090110211024085946853110781335
24-Oct-2021	24-Oct-2021	'99990000389999	16,500.00		8,576.28	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000038- - 535667-VILLA ANGELIA LA LANG
24-Oct-2021	24-Oct-2021	'99991893779999	1,550.00		7,026.28	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -189377- - 622344-HARTLEYS SUPERMARKET LA LANG
24-Oct-2021	24-Oct-2021	'0GWTR	1,000.00		6,026.28	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GT World



							REF:219821200000000010002110241121 from ONYEABO UZOAMAKA to OBARO , FRIDAY AKPEVWE
24-Oct-2021	24-Oct-2021	'0NIPG	500.00		5,526.28	E- CHANNELS	NIBSS Instant Payment Outward 000013211024190058000393292338 via GTWORLD Offering TO STREAMS OF JOY FELLOWSHIP /10.75/REF:GW2198212000000000050021102419 f
24-Oct-2021	24-Oct-2021	'0NIPG	10.00		5,516.28	E- CHANNELS	COMMISSION 000013211024190058000393292338 NIP TRANSFER COMMISSION FOR 000013211024190058000393292338 via GTWORLD Offering TO STREAMS OF JOY FELLOWSHIP ReF:GW219821200000000005002110241900
24-Oct-2021	24-Oct-2021	'0NIPG	.75		5,515.53	E- CHANNELS	VALUE ADDED TAX 000013211024190058000393292338 VAT ON NIP TRANSFER FOR 000013211024190058000393292338 via GTWORLD Offering TO STREAMS OF JOY FELLOWSHIP ReF:GW219821200000000005002110241900
24-Oct-2021	24-Oct-2021	'0NIPG	500.00		5,015.53	E- CHANNELS	NIBSS Instant Payment Outward 000013211024204257000393431101 via GTWORLD TO ISAAC EKANEM ELIJAH /10.75/REF:GW2198212000000000050021102420 f
24-Oct-2021	24-Oct-2021	'0NIPG	10.00		5,005.53	E- CHANNELS	COMMISSION 000013211024204257000393431101 NIP TRANSFER COMMISSION FOR 000013211024204257000393431101 via GTWORLD TO ISAAC EKANEM ELIJAH ReF:GW219821200000000005002110242041
24-Oct-2021	24-Oct-2021	'0NIPG	.75		5,004.78	E- CHANNELS	VALUE ADDED TAX 000013211024204257000393431101 VAT ON NIP TRANSFER FOR 000013211024204257000393431101 via GTWORLD TO ISAAC EKANEM ELIJAH ReF:GW219821200000000005002110242041
24-Oct-2021	24-Oct-2021	'0	50.00		4,954.78	YABA	STAMP DUTY CHARGE - 24/10/2021 CHARGE - 24/10/2021



25-Oct-2021	24-Oct-2021	'0NIPG	500.00		4,454.78	E- CHANNELS	NIBSS Instant Payment Outward 000013211025001540000393580695 via GTWORLD TO CHUKWUEMEKA DARLINGTON CHUKWU /10.75/REF:GW2198212000000000050021102500 f
25-Oct-2021	24-Oct-2021	'0NIPG	10.00		4,444.78	E- CHANNELS	COMMISSION 000013211025001540000393580695 NIP TRANSFER COMMISSION FOR 000013211025001540000393580695 via GTWORLD TO CHUKWUEMEKA DARLINGTON CHUKWU ReF:GW219821200000000005002110250014
25-Oct-2021	24-Oct-2021	'0NIPG	.75		4,444.03	E- CHANNELS	VALUE ADDED TAX 000013211025001540000393580695 VAT ON NIP TRANSFER FOR 000013211025001540000393580695 via GTWORLD TO CHUKWUEMEKA DARLINGTON CHUKWU ReF:GW219821200000000005002110250014
25-Oct-2021	25-Oct-2021	'99993096259999	3,000.00		1,444.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -309625- - 782729-CHICKEN REPUBLIC LA NG
25-Oct-2021	25-Oct-2021	'0USGT		2,000.00	3,444.03	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002080733355219082120000000020002021 10250603 from ANIGALA, NWANNEAMAKA to ONYEABO UZOAMAKA
25-Oct-2021	25-Oct-2021	'99991726859999	1,500.00		1,944.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -172685- - 624093-OANDO S/S AWOLOWO 2 LA LANG
25-Oct-2021	25-Oct-2021	'0GWTR	500.00		1,444.03	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:219821200000000005002110251004 from ONYEABO UZOAMAKA to AWOBUYIDE, HENRY OLADOTUN
25-Oct-2021	25-Oct-2021	'0USAT	200.00		1,244.03	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002988378652-2348023414954- AIRTIME
25-Oct-2021	25-Oct-2021	'99994554099999	490.00		754.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -455409- - 942460-PRINCE EBE Guaranty Trust Bank Plc 635, Akin Adesola Street, Victoria Island, Lagos
25-Oct-2021	25-Oct-2021	'99990468269999	600.00		154.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -046826- -

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

							988500-PRINCE EBEANO AND CLA LANG
25-Oct-2021	25-Oct-2021	'0USAT	100.00		54.03	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002988701574-2348023414954- DATA
25-Oct-2021	25-Oct-2021	'0USGT		2,000.00	2,054.03	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002460224362219082120000000020002021 10251727 from OGBAUDU NKEIRUKA, OKWUCHI to ONYEABO UZOAMAKA
26-Oct-2021	26-Oct-2021	'99998824629999	2,000.00		54.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -882462- - 984450-AREO WILLIAM OLADAPO LANG NG
26-Oct-2021	26-Oct-2021	'0NIPT		100,000.00	100,054.03	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015211026081528002118858801 Rent 6543320 08 UZOAMAKA NWAMAKA ONYEABO REF:000015211026081528002118858801
26-Oct-2021	26-Oct-2021	'0NIPT		370,000.00	470,054.03	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015211026113223002119510180 N 0 UZOAMA KA NWAMAKA ONY REF:000015211026113223002119510180
26-Oct-2021	26-Oct-2021	'0USAT	200.00		469,854.03	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002991134106-2348187305328
26-Oct-2021	26-Oct-2021	'172410000	2,000.00		467,854.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -017241- - 017803-ENYO RETAIL & SUPPLY LTLA LANG
26-Oct-2021	26-Oct-2021	'99996102609999	35.00		467,819.03	E- CHANNELS	ATM WITHDRAWAL COMMISSION -610260- - 081683-1033180801496 UBA LEKK LEKKI NG
26-Oct-2021	26-Oct-2021	'99996102609999	5,000.00		462,819.03	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 610260- -081683-1033180801496 UBA LEKK LEKKI NG
26-Oct-2021	26-Oct-2021	'99994972989999	30,000.00		432,819.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -497298- - 162810-VILLA ANGELIA LA LANG
26-Oct-2021	26-Oct-2021	'0USAT	1,000.00		431,819.03	E- CHANNELS	Airtime Purchase GTWORLD- 101CT0000000002992358603-2349122371020- AIRTIME
26-Oct-2021	26-Oct-2021	'0	100.00		431,719.03	YABA	STAMP DUTY CHARGE 26102021 STAMP DUTY



							CHARGE - 26/10/2021
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Statement Period :26-Jun-2021 to 27-Oct-2021

Print. Date	27-Oct-2021
Branch Name	YABA
Account No	0452447630
Internal Reference	219/821200/2/1/0
Address	121 ABUBAKAR ROAD,RAILWAY,COMPOUND,EBUTE- METTA
Account Type	CURRENT ACCOUNT
Currency	US Dollar
Total Debit	680.00
Total Credit	700.00
Opening Balance	1.95
Closing Balance	21.95
Usable Balance	21.95

CUSTOMER STATEMENT ONYEABO UZOAMAKA

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
27-Sep-2021	27-Sep-2021	'0IMTO		300.00	301.95	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS GTWorldRemit ADMT from 00000000105670772 Chukwunweike Aroli Onyeabo 00000100000000105670772Chukwunweike Aroli Onyeabo8400580452447630Uzoamaka OnyeaboUS D300.00USD300.REF:045244763000000003000105 670772
28-Sep-2021	28-Sep-2021	'0	300.00		1.95	YABA	CASH WITHDRAWAL 

30-Sep-2021	30-Sep-2021	'0IMTO		400.00	401.95	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS GTWorldRemit ADMT from 00000000105919553 Chukwunweike Aroli Onyeabo 00000100000000105919553Chukwunweike Aroli Onyeabo8400580452447630UzoamakaOnyeaboUS D400.00USD400.REF:045244763000000004000105 919553
30-Sep-2021	30-Sep-2021	'0	380.00		21.95	YABA	CASH WITHDRAWAL ONYEABO UZOAMAKA

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Statement Period :26-Jun-2021 to 27-Oct-2021

Print. Date	27-Oct-2021
Branch Name	YABA
Account No	0452830203
Internal Reference	219/821200/2/5005/0
Address	121 ABUBAKAR ROAD,RAILWAY,COMPOUND,EBUTE- METTA
Account Type	MASTERCARD/VISA DEBIT CARD
Currency	US Dollar
Total Debit	0
Total Credit	0
Opening Balance	.07
Closing Balance	0.07
Usable Balance	.07

CUSTOMER STATEMENT
ONYEABO UZOAMAKA

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

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

Statement Period :26-Jun-2021 to 27-Oct-2021

Print. Date	27-Oct-2021
Branch Name	YABA
Account No	0452447647
Internal Reference	219/821200/3/1/0
Address	121 ABUBAKAR ROAD,RAILWAY,COMPOUND,EBUTE- METTA
Account Type	CURRENT ACCOUNT
Currency	Pound Sterling
Total Debit	0
Total Credit	0
Opening Balance	.00
Closing Balance	0.00
Usable Balance	.00

CUSTOMER STATEMENT
ONYEABO UZOAMAKA

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

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



Guaranty Trust Bank Ltd
RC15234

Statement Period :26-Jun-2021 to 27-Oct-2021

Print. Date	27-Oct-2021
Branch Name	YABA
Account No	0452447654
Internal Reference	219/821200/46/1/0
Address	121 ABUBAKAR ROAD,RAILWAY,COMPOUND,EBUTE- METTA
Account Type	CURRENT ACCOUNT
Currency	EURO
Total Debit	0
Total Credit	0
Opening Balance	.00
Closing Balance	0.00
Usable Balance	.00

CUSTOMER STATEMENT
ONYEABO UZOAMAKA

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

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