

Statement Period :01-Oct-2021 to 25-Mar-2022

Print. Date	25-Mar-2022
Branch Name	KAURA NAMODA GARKI
Account No	0128174602
Internal Reference	397/335265/1/59/0
Address	8, AMASUMA CLOSE AREA 2,SECTION 2
Account Type	SAVINGS ACCOUNT
Currency	Naira
Total Debit	4,906,490.80
Total Credit	6,699,342.20
Opening Balance	3,050,027.18
Closing Balance	4,842,878.58

CUSTOMER STATEMENT
OKOYE, CHINENYE AUGUSTINA



Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
02-Oct-2021	02-Oct-2021	'0NIPM	500,000.00		2,550,027.18	E- CHANNELS	NIBSS Instant Payment Outward 000013211002133046000356603014 Paymentforgoodspurchased REF3973352650005000000002110021331 TO FAIRWORTH INDUSTRIES LIMITED /53.75/REF:REF:397335265000500000000211002 fr o
02-Oct-2021	02-Oct-2021	'0NIPM	50.00		2,549,977.18	E- CHANNELS	COMMISSION 000013211002133046000356603014 NIP TRANSFER COMMISSION FOR 000013211002133046000356603014 Paymentforgoodspurchased



635, Akoka, Adesola Street, Victoria Island, Lagos


							REF397335265000500000002110021331 TO FAIRWORTReF:ReF:3973352650005000000021100 21331
02-Oct-2021	02-Oct-2021	'0NIPM	3.75		2,549,973.43	E- CHANNELS	VALUE ADDED TAX 000013211002133046000356603014 VAT ON NIP TRANSFER FOR 000013211002133046000356603014 Paymentforgoodspurchased REF397335265000500000002110021331 TO FAIRWORTH INReF:ReF:397335265000500000002110021331
04-Oct-2021	04-Oct-2021	'0NIPM	21,000.00		2,528,973.43	E- CHANNELS	NIBSS Instant Payment Outward 000013211004114920000359466805 Paymentforbabyfood REF397335265000021000002110041150 TO IBEH VINCENT ONYEMA /26.875/REF:REF:39733526500002100000211004 fro
04-Oct-2021	04-Oct-2021	'0NIPM	25.00		2,528,948.43	E- CHANNELS	COMMISSION 000013211004114920000359466805 NIP TRANSFER COMMISSION FOR 000013211004114920000359466805 Paymentforbabyfood REF397335265000021000002110041150 TO IBEH VINCENT OReF:ReF:397335265000021000002110041150
04-Oct-2021	04-Oct-2021	'0NIPM	1.87		2,528,946.56	E- CHANNELS	VALUE ADDED TAX 000013211004114920000359466805 VAT ON NIP TRANSFER FOR 000013211004114920000359466805 Paymentforbabyfood REF397335265000021000002110041150 TO IBEH VINCENT ONYEMReF:ReF:3973352650000210000021100411 50
04-Oct-2021	04-Oct-2021	'0NIPT		500,000.00	3,028,946.56	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 0000032110041734240010611032591105:App: September Salary, To GTB Bank Plc OKOYE CHINENYE AUG S25 2393 FAIRWORTH INDUSTRIES LIMITED REF:0000032110041734240010611032591105

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

							ReF:ReF:397335265000050000002110051504
07-Oct-2021	07-Oct-2021	'0USAT	1,000.00		2,962,842.82	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002946371195-2348149576665
09-Oct-2021	09-Oct-2021	'0NIPT		25,000.00	2,987,842.82	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014211009031538298513600978 TRFPayFRMO DIMAGWUOCHURUTOOKOYECHINENYE AUGUST INA 000014211009031440261059502687 ODIM AGWU OCHURU-106-DIAMOND XTRA REF:000014211009031538298513600978
09-Oct-2021	09-Oct-2021	'0	50.00		2,987,792.82	KAURA NAMODA GARKI	STAMP DUTY CHARGE 09102021 STAMP DUTY CHARGE - 09/10/2021
12-Oct-2021	12-Oct-2021	'0USAT	1,500.00		2,986,292.82	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002957501365-2348149576665
16-Oct-2021	16-Oct-2021	'0NIPT		50,000.00	3,036,292.82	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016211016093248000054918755 FBNMOBILE: OKOYE CHINENYE AUGUSTINA/PAYMENT 637699735688093116 OC HURU ODIM AGWU REF:000016211016093248000054918755
16-Oct-2021	16-Oct-2021	'0	50.00		3,036,242.82	KAURA NAMODA GARKI	STAMP DUTY CHARGE 16102021 STAMP DUTY CHARGE - 16/10/2021
19-Oct-2021	19-Oct-2021	'0NIPM	1,500,000.00		1,536,242.82	E- CHANNELS	NIBSS Instant Payment Outward 000013211019155708000385061329 RENT REF397335265001500000002110191557 TO FAIRWORTH INDUSTRIES LIMITED /53.75/REF:REF:39733526500150000000211019 fr o
19-Oct-2021	19-Oct-2021	'0NIPM	50.00		1,536,192.82	E- CHANNELS	COMMISSION 000013211019155708000385061329 NIP TRANSFER COMMISSION FOR 000013211019155708000385061329 RENT REF397335265001500000002110191557 TO FAIRWORTH INDUSTRIES LIMITEDReF:ReF:397335265001500000002110191 557
19-Oct-2021	19-Oct-2021	'0NIPM	3.75		1,536,189.07	E- CHANNELS	VALUE ADDED TAX  000013211019155708000385061329 VAT ON NIP TRANSFER FOR  000013211019155708000385061329 RENT

							REF397335265001500000002110191557 TO FAIRWORTH INDUSTRIES LIMITED ReF:ReF:397335265001500000002110191557
22-Oct-2021	22-Oct-2021	'ONIPM	4,000.00		1,532,189.07	E- CHANNELS	NIBSS Instant Payment Outward 000013211022105625000389501278 Med REF397335265000004000002110221057 TO ONAGA LOVETH CHINYERE /10.75/REF:REF:39733526500000400000211022 fr o
22-Oct-2021	22-Oct-2021	'ONIPM	10.00		1,532,179.07	E- CHANNELS	COMMISSION 000013211022105625000389501278 NIP TRANSFER COMMISSION FOR 000013211022105625000389501278 Med REF397335265000004000002110221057 TO ONAGA LOVETH CHINYERE ReF:ReF:397335265000004000002110221057
22-Oct-2021	22-Oct-2021	'ONIPM	.75		1,532,178.32	E- CHANNELS	VALUE ADDED TAX 000013211022105625000389501278 VAT ON NIP TRANSFER FOR 000013211022105625000389501278 Med REF397335265000004000002110221057 TO ONAGA LOVETH CHINYERE ReF:ReF:397335265000004000002110221057
22-Oct-2021	22-Oct-2021	'OUSAT	1,000.00		1,531,178.32	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002981464409-2348149576665
22-Oct-2021	22-Oct-2021	'ONIPM	20,000.00		1,511,178.32	E- CHANNELS	NIBSS Instant Payment Outward 000013211022235107000390759799 Medical REF3973352650000020000002110222351 TO OKAFOR CHIDIEBUBE /26.875/REF:REF:397335265000002000000211022 f ro
22-Oct-2021	22-Oct-2021	'ONIPM	25.00		1,511,153.32	E- CHANNELS	COMMISSION 000013211022235107000390759799 NIP TRANSFER COMMISSION FOR 000013211022235107000390759799 Medical REF3973352650000020000002110222351 TO OKAFOR CHIDIEBUBE ReF:ReF:3973352650000020000002110222351
22-Oct-2021	22-Oct-2021	'ONIPM	1.87		1,511,151.45	E- CHANNELS	VALUE ADDED TAX 000013211022235107000390759799 VAT ON NIP TRANSFER FOR



							000013211022235107000390759799 Medical REF397335265000020000002110222351 TO OKAFOR CHIDIEBUBE ReF:ReF:397335265000020000002110222351
24-Oct-2021	24-Oct-2021	'70	6.60		1,511,144.85	KAURA NAMODA GARKI	VAT ON SMS ALERT CHARGE FOR 24SEP2021- 21OCT2021
27-Oct-2021	27-Oct-2021	'0USAT	3,000.00		1,508,144.85	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002994128056-2348149576665
27-Oct-2021	27-Oct-2021	'0USAT	2,000.00		1,506,144.85	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002994196952-2348149576665
27-Oct-2021	27-Oct-2021	'80	88.00		1,506,056.85	KAURA NAMODA GARKI	SMS ALERT CHARGE FOR 24SEP2021- 21OCT2021
01-Nov-2021	01-Nov-2021	'0NIPT		500,000.00	2,006,056.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003211101151125001102310241 web:App: October Salary, To GTBank Plc OKOYE CHINENYE AUGUS \$545108 FAIRWORTH INDUSTRIES LIMITED REF:000003211101151125001102310241
01-Nov-2021	01-Nov-2021	'0	50.00		2,006,006.85	KAURA NAMODA GARKI	STAMP DUTY CHARGE 01112021 STAMP DUTY CHARGE - 01/11/2021
02-Nov-2021	02-Nov-2021	'0USAT	1,000.00		2,005,006.85	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003009533657-2347068656272
05-Nov-2021	05-Nov-2021	'0NIPM	1,000,000.00		1,005,006.85	E- CHANNELS	NIBSS Instant Payment Outward 000013211105110135000414454204 LoanTakingitasaloantopayback REF397335265001000000002111051102 TO FAIRWORTH INDUSTRIES LIMITED /53.75/REF:REF:39733526500100000000211105 fro
05-Nov-2021	05-Nov-2021	'0NIPM	50.00		1,004,956.85	E- CHANNELS	COMMISSION 000013211105110135000414454204 NIP TRANSFER COMMISSION FOR 000013211105110135000414454204 LoanTakingitasaloantopayback REF397335265001000000002111051102 TO FAIRREF:ReF:397335265001000000002111051102
05-Nov-2021	05-Nov-2021	'0NIPM	3.75		1,004,953.10	E- CHANNELS	VALUE ADDED TAX  000013211105110135000414454204 VAT ON NIP

							TRANSFER FOR 000013211105110135000414454204 LoanTakingitasaloantopayback REF397335265001000000002111051102 TO FAIRWORTReF:ReF:3973352650010000000021110 51102
06-Nov-2021	06-Nov-2021	'0USAT	1,500.00		1,003,453.10	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003020788309-2348149576665
12-Nov-2021	12-Nov-2021	'0USAT	3,000.00		1,000,453.10	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003035864514-2348149576665
15-Nov-2021	15-Nov-2021	'0USAT	1,500.00		998,953.10	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003042162051-2348149576665
27-Nov-2021	27-Nov-2021	'00	48.00		998,905.10	KAURA NAMODA GARKI	SMS CHARGE SMS ALERT CHARGE FOR 22 OCT 2021 - 25 NOV 2021
27-Nov-2021	27-Nov-2021	'00	3.60		998,901.50	KAURA NAMODA GARKI	VAT SETTLEMENT SMS ALERT VAT FOR 22 OCT 2021 - 25 NOV 2021
02-Dec-2021	02-Dec-2021	'0NIPT		500,000.00	1,498,901.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003211202202327001152924583 web:App: To GTBank Plc OKOYE CHINENYE AUGUSTINA S99868518 FAIRWORTH INDUSTRIES LIMITED REF:000003211202202327001152924583
02-Dec-2021	02-Dec-2021	'0	50.00		1,498,851.50	KAURA NAMODA GARKI	STAMP DUTY CHARGE 02122021 STAMP DUTY CHARGE - 02/12/2021
11-Dec-2021	11-Dec-2021	'0USAT	1,500.00		1,497,351.50	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003111961164-2348149576665
13-Dec-2021	13-Dec-2021	'0USAT	4,000.00		1,493,351.50	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003116656575-2348149576665
15-Dec-2021	15-Dec-2021	'0NIPM	1,490,000.00		3,351.50	E- CHANNELS	NIBSS Instant Payment Outward 000013211215110007000487602356 Purchaseofproperties REF3973352650014900000002112151100 TO FAIRWORTH INDUSTRIES LIMITED /53.75/REF:REF:39733526500149000000211215 fr o
15-Dec-2021	15-Dec-2021	'0NIPM	50.00		3,301.50	E- CHANNELS	COMMISSION 000013211215110007000487602356 NIP TRANSFER COMMISSION FOR



							000013211215110007000487602356 Purchaseofproperties REF397335265001490000002112151100 TO FAIRWORTH INReF:ReF:397335265001490000002112151100
15-Dec-2021	15-Dec-2021	'0NIPM	3.75		3,297.75	E- CHANNELS	VALUE ADDED TAX 000013211215110007000487602356 VAT ON NIP TRANSFER FOR 000013211215110007000487602356 Purchaseofproperties REF397335265001490000002112151100 TO FAIRWORTH INDUSTReF:ReF:397335265001490000002112151 100
17-Dec-2021	17-Dec-2021	'0NIPT		15,000.00	18,297.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003211217160741001177540553 web:App: bank charges, To GTBank Plc OKOYE CHINENYE AUGUSTI S47566065 FAIRWORTH INDUSTRIES LIMITED REF:000003211217160741001177540553
17-Dec-2021	17-Dec-2021	'0USAT	10,000.00		8,297.75	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003127294392-2349022264111
17-Dec-2021	17-Dec-2021	'0	50.00		8,247.75	KAURA NAMODA GARKI	STAMP DUTY CHARGE 17122021 STAMP DUTY CHARGE - 17/12/2021
19-Dec-2021	18-Dec-2021	'0GWTR		250,000.00	258,247.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:240227410000002500002112182345 from AJENE, NWANDO to OKOYE, CHINENYE AUGUSTINA
19-Dec-2021	19-Dec-2021	'0USAT	2,000.00		256,247.75	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003131360157-2348149576665
19-Dec-2021	19-Dec-2021	'0	50.00		256,197.75	KAURA NAMODA GARKI	STAMP DUTY CHARGE 19122021 STAMP DUTY CHARGE - 19/12/2021
20-Dec-2021	20-Dec-2021	'0USAT	2,500.00		253,697.75	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003135170108-2348149576665
20-Dec-2021	20-Dec-2021	'0NIPM	230,000.00		23,697.75	E- CHANNELS	NIBSS Instant Payment Outward 00001321122019030000487602356 Paymentforshop REF39733526500021122019030000487602356 TO



							FAIRWORTH INDUSTRIES LIMITED /53.75/REF:REF:39733526500023000000211220 fr o
20-Dec-2021	20-Dec-2021	'0NIPM	50.00		23,647.75	E- CHANNELS	COMMISSION 000013211220190300000497903768 NIP TRANSFER COMMISSION FOR 000013211220190300000497903768 Paymentforshop REF397335265000230000002112201903 TO FAIRWORTH INDUSTRIReF:ReF:39733526500023000000211220 1903
20-Dec-2021	20-Dec-2021	'0NIPM	3.75		23,644.00	E- CHANNELS	VALUE ADDED TAX 000013211220190300000497903768 VAT ON NIP TRANSFER FOR 000013211220190300000497903768 Paymentforshop REF397335265000230000002112201903 TO FAIRWORTH INDUSTRIES LReF:ReF:397335265000230000002112201903
29-Dec-2021	29-Dec-2021	'00	36.00		23,608.00	KAURA NAMODA GARKI	SMS CHARGE SMS ALERT CHARGE FOR 26NOV2021-28DEC2021 - Full
29-Dec-2021	29-Dec-2021	'00	2.70		23,605.30	KAURA NAMODA GARKI	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 26NOV2021-28DEC2021 - Full
31-Dec-2021	31-Dec-2021	'0USAT	2,500.00		21,105.30	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003164944756-2348149576665
31-Dec-2021	31-Dec-2021	'0USAT	2,000.00		19,105.30	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003166206116-2348149576665
05-Jan-2022	05-Jan-2022	'0NIPT		500,000.00	519,105.30	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220105134737001208260137 web:App: December salary, To GTBank Plc OKOYE CHINENYE AUGU S8456942 FAIRWORTH INDUSTRIES LIMITED REF:000003220105134737001208260137
05-Jan-2022	05-Jan-2022	'0USAT	2,500.00		516,605.30	E- CHANNELS	Airtime Purchase USSD- 101CT000000000317815339712348149576665
05-Jan-2022	05-Jan-2022	'0	50.00		516,555.30	KAURA NAMODA GARKI	STAMP DUTY CHARGE - 05/01/2022 CHARGE - 05/01/2022



10-Jan-2022	10-Jan-2022	'0USAT	2,000.00		514,555.30	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003190312984-2348149576665
14-Jan-2022	14-Jan-2022	'0USAT	3,500.00		511,055.30	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003200984684-2348149576665
21-Jan-2022	21-Jan-2022	'0USAT	3,000.00		508,055.30	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003217693731-2348149576665
22-Jan-2022	22-Jan-2022	'00	28.00		508,027.30	KAURA NAMODA GARKI	SMS CHARGE SMS ALERT CHARGE FOR 29DEC2021-21JAN2022 - Full
22-Jan-2022	22-Jan-2022	'00	2.10		508,025.20	KAURA NAMODA GARKI	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 29DEC2021-21JAN2022 - Full
31-Jan-2022	31-Jan-2022	'0NIPT		500,000.00	1,008,025.20	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220131174114001246433489 web:App: January salary, To GTBank Plc OKOYE CHINENYE AUGUS S85518933 FAIRWORTH INDUSTRIES LIMITED REF:000003220131174114001246433489
31-Jan-2022	31-Jan-2022	'0	50.00		1,007,975.20	KAURA NAMODA GARKI	STAMP DUTY CHARGE 31012022 STAMP DUTY CHARGE - 31/01/2022
31-Jan-2022	31-Jan-2022	'0		453.20	1,008,428.40	KAURA NAMODA GARKI	INTEREST CAPITALISED
31-Jan-2022	31-Jan-2022	'00	45.32		1,008,383.08	KAURA NAMODA GARKI	WITHHOLDING TAX
10-Feb-2022	10-Feb-2022	'0USAT	2,000.00		1,006,383.08	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003268111477-2348149576665
10-Feb-2022	10-Feb-2022	'0USAT	3,500.00		1,002,883.08	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003268629245-2348149576665
11-Feb-2022	11-Feb-2022	'0NIPT		3,200,000.00	4,202,883.08	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220211121108001265684801 web:App: proceeding from sale of Land, To GTBank Plc OKOYE S22096447 FAIRWORTH INDUSTRIES LIMITED REF:000003220211121108001265684801
11-Feb-2022	11-Feb-2022	'0	50.00		4,202,833.08	KAURA NAMODA GARKI	STAMP DUTY CHARGE 11022022 STAMP DUTY CHARGE - 11/02/2022
14-Feb-2022	14-Feb-2022	'0STAT	180.00		4,202,653.08	E- CHANNELS	COMMISSION via STATEMENT charge for 9 Pages Statement ifo / 397/3.5265/1759/0 -- 0128174602208/1/2021.12:00:00 AM 2/14/2022 12:00:00 AM REF:STATEMENTS114646c-1133-44c1-

[Signature]
Guaranty Trust Bank Plc
0128174602208/1/2021.12:00:00 AM 2/14/2022
12:00:00 AM REF:STATEMENTS114646c-1133-44c1-

							856e-67b7b6489184251 from OKOYE, CHINENYE
14-Feb-2022	14-Feb-2022	'0STAT	13.50		4,202,639.58	E- CHANNELS	VALUE ADDED TAX VAT on 397/335265/1/59/0and requestId: STATEMENT31f4e48c-ff35-44c1-856e-67b7b6489184251
16-Feb-2022	16-Feb-2022	'0USAT	2,000.00		4,200,639.58	E- CHANNELS	Airtime Purchase USSD-101CT0000000003283781325-2348149576665
23-Feb-2022	23-Feb-2022	'0USAT	2,000.00		4,198,639.58	E- CHANNELS	Airtime Purchase USSD-101CT0000000003301345247-2348149576665
27-Feb-2022	27-Feb-2022	'00	40.00		4,198,599.58	KAURA NAMODA GARKI	SMS CHARGE SMS ALERT CHARGE FOR 22JAN2022-26FEB2022 - Full
27-Feb-2022	27-Feb-2022	'00	3.00		4,198,596.58	KAURA NAMODA GARKI	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 22JAN2022-26FEB2022 - Full
01-Mar-2022	01-Mar-2022	'0NIPT		500,000.00	4,698,596.58	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220301091153001294008849 web:App: February Salary, To GTBank Plc OKOYE CHINENYE AUGU S76722732 FAIRWORTH INDUSTRIES LIMITED REF:000003220301091153001294008849
01-Mar-2022	01-Mar-2022	'0	50.00		4,698,546.58	KAURA NAMODA GARKI	STAMP DUTY CHARGE 01032022 STAMP DUTY CHARGE - 01/03/2022
02-Mar-2022	02-Mar-2022	'0USAT	3,500.00		4,695,046.58	E- CHANNELS	Airtime Purchase USSD-101CT0000000003319701968-2348149576665
02-Mar-2022	02-Mar-2022	'0NIPT		150,882.00	4,845,928.58	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220302140921433446265382 MOB/TUEDO R MATTHEWS FAITH TUNUKE/UTO/10690582047/000013/Payment 1069 0582047 TUEDOR-MATTHEWS FAITH TUNUKE REF:000004220302140921433446265382
02-Mar-2022	02-Mar-2022	'0	50.00		4,845,878.58	KAURA NAMODA GARKI	STAMP DUTY CHARGE 02032022 STAMP DUTY CHARGE - 02/03/2022
04-Mar-2022	04-Mar-2022	'0USAT	2,000.00		4,843,878.58	E- CHANNELS	Airtime Purchase USSD-101CT0000000003327088159-2348149576665
10-Mar-2022	10-Mar-2022	'0USAT	3,500.00		4,840,378.58	E- CHANNELS	Airtime Purchase USSD-101CT0000000003341505874-2348149576665
14-Mar-2022	14-Mar-2022	'00	4.00		4,840,374.58	KAURA NAMODA GARKI	SMS CHARGE CHG

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

14-Mar-2022	14-Mar-2022	'00	.30		4,840,374.28	KAURA NAMODA GARKI	SMS CHARGE VAT
14-Mar-2022	14-Mar-2022	'0USAT	2,000.00		4,838,374.28	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003353248626-2348149576665
16-Mar-2022	16-Mar-2022	'00		4.00	4,838,378.28	KAURA NAMODA GARKI	SMS CHARGE Reversal of CHG
16-Mar-2022	16-Mar-2022	'00		.30	4,838,378.58	KAURA NAMODA GARKI	SMS CHARGE Reversal of VAT
16-Mar-2022	16-Mar-2022	'0USAT	3,500.00		4,834,878.58	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003357725250-2348149576665
20-Mar-2022	20-Mar-2022	'10	2.70		4,834,875.88	KAURA NAMODA GARKI	OUTSTANDING-VAT ON SMS ALERT CHARGE FOR 22JAN2022-26FEB2022
22-Mar-2022	21-Mar-2022	'68050		2.70	4,834,878.58	KAURA NAMODA GARKI	REVERSAL -OUTSTANDING-VAT ON SMS ALERT CHARGE FOR 22JAN2022-26FEB2022
24-Mar-2022	24-Mar-2022	'0USGT		8,000.00	4,842,878.58	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002510227902397033526500000080002022 03241745/21.5/7.5\ from OBINNA-MOLE VIVIAN NKIRU to OKOYE, CHINENYE AUGUSTINA

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