

24-May-2022	24-May-2022	3,000.00	19,518.40	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:99181464185954880000555166461 ANY Account Transfer from ALIYU, TIMILEHIN ALIYU to KILASO, GABRIEL OLADISUN
24-May-2022	24-May-2022	3,500.00	16,018.40	POS/WEB PURCHASE TRANSACTION -041260- -489922-MR BASHIR & MRS BASIRATLA LANG
25-May-2022	25-May-2022	5,100.00	10,918.40	FUNDS TRANSFER -012612- -708571-T Teeto global 4 012612 2TGTYM56 LANG
25-May-2022	25-May-2022	100.00	10,818.40	Airtime Purchase USSD-101CT0000000003535624044- 2348038229578
26-May-2022	25-May-2022	5,000.00	15,818.40	TRANSFER BETWEEN CUSTOMERS 000016220526022045000005667887 IB:S13COURIER... UZOMA JACOBS REF:000016220526022045000005667887
26-May-2022	26-May-2022	10,200.00	5,618.40	POS/WEB PURCHASE TRANSACTION -282945- -857011-T Confidence Enterp 018588 2033ZKR0 NG
26-May-2022	26-May-2022	120.00	5,738.40	TRANSFER BETWEEN CUSTOMERS Via GTWorld Sorry I forgot REF:83198359200000001202205261338 from IROH RUTH UCHE to KILASO, GABRIEL OLADISUN
26-May-2022	26-May-2022	4,500.00	1,238.40	CASH WITHDRAWAL FROM OUR ATM -006064- -855168-GTBank EBranch Ikota Lagos LANG
26-May-2022	26-May-2022	100.00	1,138.40	Airtime Purchase USSD-101CT0000000003537602292- 2348038229578
27-May-2022	27-May-2022	10,000.00	11,138.40	TRANSFER BETWEEN CUSTOMERS Via GTWorld Work REF:581562092000000100002205272154 from OKEKE, MICHAEL UGOCHUKWU to KILASO, GABRIEL OLADISUN
27-May-2022	27-May-2022	50.00	11,088.40	STAMP DUTY CHARGE 27052022 STAMP DUTY CHARGE - 27/05/2022
28-May-2022	28-May-2022	7,000.00	4,088.40	TRANSFER BETWEEN CUSTOMERS Via GTWorld Nwt REF:902463175000000070002205280601 from KILASO, GABRIEL OLADISUN to GBELEYI YUSUF ABIOLA
28-May-2022	28-May-2022	100.00	3,988.40	Airtime Purchase USSD-101CT0000000003542834577- 2348038229578
28-May-2022	28-May-2022	4,000.00	7,988.40	TRANSFER BETWEEN CUSTOMERS 000002220528213616122682918379 TRF BO IROH UCHE RUTH FT2150653125015 IROH UCHE RUTH REF:000002220528213616122682918379
28-May-2022	28-May-2022	7,200.00	5,788.40	POS/WEB PURCHASE TRANSACTION -222832- -760486-EMMY HOTEL AND SUITES LA LANG
28-May-2022	28-May-2022	4,000.00	1,788.40	NIBSS Instant Payment Outward 000013220528223159000237372533 via GTWORLD Fish money TO GBAFADE JONATHAN FUN-EBI /10.75/REF:GW9024631750000000400022052822 f
28-May-2022	28-May-2022	10.00	1,778.40	COMMISSION 000013220528223159000237372533 NIP TRANSFER COMMISSION FOR 000013220528223159000237372533 via GTWORLD Fish money TO GBAFADE JONATHAN FUN-EBI Ref:GW902463175000000040002205282232
28-May-2022	28-May-2022	0.75	1,777.65	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
29-May-2022	28-May-2022	500.00	1,277.65	737 MERCHANT PAYMENTS 35374842  1999 TRANSFER REF:0902463175025322053P00000050000000000000... from KILASO, GABRIEL OLADISUN to THE ELEVATION CHURCH/GREAT LK
29-May-2022	29-May-2022	2,000.00	3,277.65	TRANSFER BETWEEN CUSTOMERS 000014220529113658282101430615 KILASOGABRIEL OLADISUN 000014220529113657293197330583 JOLA... GABRIEL KILASO REF:000014220529113658282101430615
29-May-2022	29-May-2022	6.98	3,270.67	TELCO CHARGE 28052022 04078325   Bills Payment Confirmation Telco Charge for 08038229578
30-May-2022	30-May-2022	2,000.00	1,270.67	POS/WEB PURCHASE TRANSACTION -002937- -102693-PETROCAM TRADING NIGERILA LANG
30-May-2022	30-May-2022	100.00	1,170.67	Airtime Purchase USSD-101CT0000000003547480541- 2348038229578
				TRANSFER BETWEEN CUSTOMERS 000014220530191907253421374006 KILASOGABRIEL OLADISUN



Guaranty Trust Bank Ltd

Please direct all enquiries to:  
Guaranty Trust Bank Limited, Systems & Control Division,  
178, Awolowo Road, Ikoyi, P O Box 75455, Victoria Island, Lagos, Nigeria.  
E-mail: syscongrp@gtbank.com or The Customer Information Service Unit of Your Local Branch

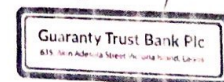
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30-May-2022	30-May-2022	5,000.00	6,170.67	OLADISUN 000014220530191906257318272541  OLA... GABRIEL KILASO REF:000014220530191907253421874006
30-May-2022	30-May-2022	5,100.00	1,070.67	FUNDS TRANSFER -012788- -132731-T J lght electrica 012788 21GTUS57 LANG
31-May-2022	31-May-2022	524.00	546.67	SMS CHARGE SMS ALERT CHARGE FOR 30APR2022- 30MAY2022 - Full
31-May-2022	31-May-2022	39.30	507.37	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 30APR2022-30MAY2022 - Full
31-May-2022	31-May-2022	100.00	407.37	Airtime Purchase USSD-101CT0000000003549980353- 2348038229578
31-May-2022	31-May-2022	10,000.00	10,407.37	TRANSFER BETWEEN CUSTOMERS 000014220531181434231905357243 KILASOGABRIEL OLADISUN 000014220531181432229935157192  OLA... GABRIEL KILASO REF:000014220531181434231905357243
31-May-2022	31-May-2022	9,500.00	907.37	FUNDS TRANSFER -001606- -101900-T DUNSKI MULTICONCE 001606 21GTGNX9 LANG
31-May-2022	31-May-2022	60,000.00	60,907.37	TRANSFER BETWEEN CUSTOMERS Via GTWorld Agent fee REF:581562092000000600002205312032 from OKEKE, MICHAEL UGOCHUKWU to KILASO,GABRIEL OLADISUN
31-May-2022	31-May-2022	23,000.00	37,907.37	NIBSS Instant Payment Outward 000013220531220658000243079050 via GTWORLD May Salary TO YUSUF THOMAS /26.975/REF:GW9024631750000002300022053122 f
31-May-2022	31-May-2022	25.00	37,882.37	COMMISSION 000013220531220658000243079050 NIP TRANSFER COMMISSION FOR 000013220531220658000243079050 via GTWORLD May Salary TO YUSUF THOMAS ReF:GW902463175000000230002205312206
31-May-2022	31-May-2022	1.87	37,880.50	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
31-May-2022	31-May-2022	50.00	37,830.50	STAMP DUTY CHARGE 31052022 STAMP DUTY CHARGE - 31/05/2022



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