




Guaranty Trust Bank Ltd  
RC 102291


Statement Period :01-May-2021 to 26-Nov-2021

Print. Date	26-Nov-2021
Branch Name	IDIMU ROAD, EGBEDA
Account No	0126450973
Internal Reference	245/254589/1/13/0
Address	5, ADEBAYO CLOSE, GEMADE EST,, EGBEDA
Account Type	GT Crea8-e-savers
Currency	Naira
Total Debit	1,670,059.43
Total Credit	2,830,194.00
Opening Balance	3,547.67
Closing Balance	1,163,682.24
Usable Balance	1,163,223.64

## CUSTOMER STATEMENT

**ABODUNRIN OLUWAKEMI HANNAH**

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
02-May-2021	02-May-2021	'99999290789999	800.00		2,747.67	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -929078- - 965032-THE PLACE PASTRY AN LA LANG
02-May-2021	02-May-2021	'0USSD	10.00		2,737.67	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08152840847  REF: 637555780060246732/1963692
02-May-2021	02-May-2021	'0USSD	.75		2,736.92	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08152840847  REF: 

							6375557800641649961963692
02-May-2021	02-May-2021	'0USAT	100.00		2,636.92	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002560277052-2348152840847
03-May-2021	03-May-2021	'99992360789999	400.00		2,236.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -236078- - 940414-BABCOCK UNIVERSITY V G O NG
03-May-2021	03-May-2021	'99990513919999	400.00		1,836.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -051391- - 923849-BABCOCK VENTURES LA LANG
04-May-2021	04-May-2021	'0NIPT		20,000.00	21,836.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210504175240231488266079 TRF//FRM OLUWAKEMI HANNAH ABODUNRIN TO ABODUNRIN VNM4223888904191235  OLUWAKE MI HANNAH ABODUNRIN REF:000014210504175240231488266079
04-May-2021	04-May-2021	'0USAT	1,500.00		20,336.92	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002555637058-2348152825470
04-May-2021	04-May-2021	'0	50.00		20,286.92	IDIMU ROAD, EGBEDA	STAMP DUTY CHARGE 04052021 STAMP DUTY CHARGE - 04/05/2021
05-May-2021	05-May-2021	'0NIPU	3,000.00		17,286.92	E- CHANNELS	NIBSS Instant Payment Outward 000013210505175336000118795298 USSD NIP Transfer from 08152840847 TO ZAINAB OMOLARA ADEBESIN /10.75/REF:000013210505175336000118795298
05-May-2021	05-May-2021	'0NIPU	10.00		17,276.92	E- CHANNELS	COMMISSION 000013210505175336000118795298 USSD NIP RECOVERY CHARGE ReF:000013210505175336000118795298
05-May-2021	05-May-2021	'0NIPU	.75		17,276.17	E- CHANNELS	VALUE ADDED TAX 000013210505175336000118795298 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210505175336000118795298
05-May-2021	05-May-2021	'0USSD	10.00		17,266.17	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08152840847  REF: 6375583308057797261963692
05-May-2021	05-May-2021	'0USSD	.75		17,265.42	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08152840847  637558330810780171963692

05-May-2021	05-May-2021	'0NIPT		2,500.00	19,765.42	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210505184111285760094771 TRF//FRM OLUWAKEMI HANNAH ABODUNRIN TO ABODUNRIN VNM8651492261396235  OLUWAKE MI HANNAH ABODUNRIN REF:000014210505184111285760094771
05-May-2021	05-May-2021	'0NIPU	2,000.00		17,765.42	E- CHANNELS	NIBSS Instant Payment Outward 000013210505194254000118985724 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /10.75/REF:000013210505194254000118985724
05-May-2021	05-May-2021	'0NIPU	10.00		17,755.42	E- CHANNELS	COMMISSION 000013210505194254000118985724 USSD NIP RECOVERY CHARGE ReF:000013210505194254000118985724
05-May-2021	05-May-2021	'0NIPU	.75		17,754.67	E- CHANNELS	VALUE ADDED TAX 000013210505194254000118985724 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210505194254000118985724
06-May-2021	06-May-2021	'0USSD	10.00		17,744.67	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08152840847 REF: 6375585902758820701963692
06-May-2021	06-May-2021	'0USSD	.75		17,743.92	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08152840847 REF: 6375585902772947401963692
06-May-2021	06-May-2021	'0NIPT		3,000.00	20,743.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210506110712271581862715 TRF//FRM OLUWAKEMI HANNAH ABODUNRIN TO ABODUNRIN VNM6417215217715916  OLUWAKE MI HANNAH ABODUNRIN REF:000014210506110712271581862715
09-May-2021	09-May-2021	'0NIPU	850.00		19,893.92	E- CHANNELS	NIBSS Instant Payment Outward 000013210509143955000124840737 USSD NIP Transfer from 08152840847 TO OLUWAKEMI ELIZABETH ABODUNRIN /10.75/REF:000013210509143955000124840737
09-May-2021	09-May-2021	'0NIPU	10.00		19,883.92	E- CHANNELS	COMMISSION 000013210509143955000124840737

0509143955000124840737  
Guaranty Trust Bank Plc  
035, Akoka Adeola Street, Victoria Island, Lagos

							USSD NIP RECOVERY CHARGE ReF:000013210509143955000124840737
09-May-2021	09-May-2021	'0NIPU	.75		19,883.17	E- CHANNELS	VALUE ADDED TAX 000013210509143955000124840737 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210509143955000124840737
09-May-2021	09-May-2021	'0GWTR		10,000.00	29,883.17	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld After exam pamper K&P REF:229664094000000100002105091334 from AINA, OLUWATOSIN ELIZABETH to ABODUNRIN OLUWAKEMI HANNAH
09-May-2021	09-May-2021	'0	50.00		29,833.17	IDIMU ROAD, EGBEDA	STAMP DUTY CHARGE 09052021 STAMP DUTY CHARGE - 09/05/2021
10-May-2021	10-May-2021	'0NIPU	9,000.00		20,833.17	E- CHANNELS	NIBSS Instant Payment Outward 000013210510150646000126367684 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /26.875/REF:000013210510150646000126367684
10-May-2021	10-May-2021	'0NIPU	25.00		20,808.17	E- CHANNELS	COMMISSION 000013210510150646000126367684 USSD NIP RECOVERY CHARGE ReF:000013210510150646000126367684
10-May-2021	10-May-2021	'0NIPU	1.87		20,806.30	E- CHANNELS	VALUE ADDED TAX 000013210510150646000126367684 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210510150646000126367684
10-May-2021	10-May-2021	'0NIPU	500.00		20,306.30	E- CHANNELS	NIBSS Instant Payment Outward 000013210510151314000126381067 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /10.75/REF:000013210510151314000126381067
10-May-2021	10-May-2021	'0NIPU	10.00		20,296.30	E- CHANNELS	COMMISSION 000013210510151314000126381067 USSD NIP RECOVERY CHARGE ReF:000013210510151314000126381067
10-May-2021	10-May-2021	'0NIPU	.75		20,295.55	E- CHANNELS	VALUE ADDED TAX 000013210510151314000126381067 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210510151314000126381067



10-May-2021	10-May-2021	'0NIPU	3,700.00		16,595.55	E- CHANNELS	NIBSS Instant Payment Outward 000013210510154059000126436533 USSD NIP Transfer from 08152840847 TO ADELEYE PRAISE ADETOLA /10.75/REF:000013210510154059000126436533
10-May-2021	10-May-2021	'0NIPU	10.00		16,585.55	E- CHANNELS	COMMISSION 000013210510154059000126436533 USSD NIP RECOVERY CHARGE ReF:000013210510154059000126436533
10-May-2021	10-May-2021	'0NIPU	.75		16,584.80	E- CHANNELS	VALUE ADDED TAX 000013210510154059000126436533 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210510154059000126436533
10-May-2021	10-May-2021	'99998432409999	100.00		16,484.80	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -843240- - 938104-01 BABA AJO STREET ILISHEgbado OgunNG
10-May-2021	10-May-2021	'99998432409999	2,000.00		14,484.80	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER - 843240- -938104-01 BABA AJO STREET ILISHEgbado OgunNG
10-May-2021	10-May-2021	'0NIPT		1,500.00	15,984.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004210510161533998014419357 MOB/UTO/795 6565381/000013/Kettle 7956565381  ONAOLAPO V AWONIYI REF:000004210510161533998014419357
11-May-2021	11-May-2021	'99992140219999	1,300.00		14,684.80	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -214021- - 716569-BABCOCK VENTURES LA LANG
11-May-2021	11-May-2021	'0NIPU	1,700.00		12,984.80	E- CHANNELS	NIBSS Instant Payment Outward 000013210511121300000127815771 USSD NIP Transfer from 08152840847 TO ugochukwu blessing ngozi /10.75/REF:000013210511121300000127815771
11-May-2021	11-May-2021	'0NIPU	10.00		12,974.80	E- CHANNELS	COMMISSION 000013210511121300000127815771 USSD NIP RECOVERY CHARGE ReF:000013210511121300000127815771
11-May-2021	11-May-2021	'0NIPU	.75		12,974.05	E- CHANNELS	VALUE ADDED TAX 000013210511121300000127815771 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210511121300000127815771



11-May-2021	11-May-2021	'0NIPT		650.00	13,624.05	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015210511121611001715955149 Food 4418820 09  CHIAMA KA EBUBECHUKWU IGBOKWE REF:000015210511121611001715955149
11-May-2021	11-May-2021	'0NIPU	1,000.00		12,624.05	E- CHANNELS	NIBSS Instant Payment Outward 000013210511194537000128719666 USSD NIP Transfer from 08152840847 TO BEAUTY EMMANUEL ASUQUO /10.75/REF:000013210511194537000128719666
11-May-2021	11-May-2021	'0NIPU	10.00		12,614.05	E- CHANNELS	COMMISSION 000013210511194537000128719666 USSD NIP RECOVERY CHARGE ReF:000013210511194537000128719666
11-May-2021	11-May-2021	'0NIPU	.75		12,613.30	E- CHANNELS	VALUE ADDED TAX 000013210511194537000128719666 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210511194537000128719666
11-May-2021	11-May-2021	'99990168319999	1,250.00		11,363.30	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -016831- - 034910-OGUNJI DERBBIES ENTERPRLA LANG
11-May-2021	11-May-2021	'0NIPU	5,200.00		6,163.30	E- CHANNELS	NIBSS Instant Payment Outward 000013210511201010000128760666 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /26.875/REF:000013210511201010000128760666
11-May-2021	11-May-2021	'0NIPU	25.00		6,138.30	E- CHANNELS	COMMISSION 000013210511201010000128760666 USSD NIP RECOVERY CHARGE ReF:000013210511201010000128760666
11-May-2021	11-May-2021	'0NIPU	1.87		6,136.43	E- CHANNELS	VALUE ADDED TAX 000013210511201010000128760666 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210511201010000128760666
11-May-2021	11-May-2021	'0NIPU	800.00		5,336.43	E- CHANNELS	NIBSS Instant Payment Outward 000013210511201102000128762450 USSD NIP Transfer from 08152840847 TO OLUWAPELUMI ELIZABETH ABODUNRIN /10.75/REF:000013210511201102000128762450
11-May-2021	11-May-2021	'0NIPU	10.00		5,326.43	E- CHANNELS	COMMISSION 000013210511201102000128762450 USSD NIP RECOVERY CHARGE

Guaranty Trust Bank Plc

							ReF:000013210511201102000128762450
11-May-2021	11-May-2021	'0NIPU	.75		5,325.68	E- CHANNELS	VALUE ADDED TAX 000013210511201102000128762450 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210511201102000128762450
12-May-2021	12-May-2021	'48230080344823	2,000.00		3,325.68	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -008034- - 594016-GTBank Babcock Uni Ilisan-remo OGNG
12-May-2021	12-May-2021	'0NIPT		3,000.00	6,325.68	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015210512125256001718851506 From Enzo 443156436  LOREN THADDEUS EWALEIFO REF:000015210512125256001718851506
12-May-2021	12-May-2021	'99993110399999	1,500.00		4,825.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -311039- - 093060-ONE SOURCE UNIVERSAL LA LANG
12-May-2021	12-May-2021	'0NIPT		2,000.00	6,825.68	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210512190517287836383589 TRF//FRM OLUWAKEMI HANNAH ABODUNRIN TO ABODUNRIN VNM7642380424661425  OLUWAKE MI HANNAH ABODUNRIN REF:000014210512190517287836383589
12-May-2021	12-May-2021	'0USGT	6,000.00		825.68	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589504060413100000060002021 05121908 from ABODUNRIN OLUWAKEMI HANNAH to EBUBEOGU CHUKWUEMEKA
12-May-2021	12-May-2021	'0USGT	20.00		805.68	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to EBUBEOGU CHUKWUEMEKA 000000002450254589504060413100000060002021 05121908
12-May-2021	12-May-2021	'0USGT	1.50		804.18	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to EBUBEOGU CHUKWUEMEKA 000000002450254589504060413100000060002021 05121908
16-May-2021	16-May-2021	'0MBTR		237,500.00	238,304.18	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MEAN KING - From Bukola REF:7193949504304132700001030062402 ANY

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

							Account Transfer from SODIPE , OLUWATOSIN ADEYINKA to ABODUNRIN OLUWAKEMI HANNAH
16-May-2021	16-May-2021	'0USGT	17,000.00		221,304.18	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000245025458923702515070000017000202105162101 from ABODUNRIN OLUWAKEMI HANNAH to CADMUS, SONAYON OLUFOLAKE
16-May-2021	16-May-2021	'0USGT	20.00		221,284.18	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to CADMUS, SONAYON OLUFOLAKE 00000000245025458923702515070000017000202105162101
16-May-2021	16-May-2021	'0USGT	1.50		221,282.68	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to CADMUS, SONAYON OLUFOLAKE 00000000245025458923702515070000017000202105162101
16-May-2021	16-May-2021	'99991876279999	150,000.00		71,282.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -187627- - 659258-3PG00001-P IGGYVE-T LANG
16-May-2021	16-May-2021	'0	50.00		71,232.68	IDIMU ROAD, EGBEDA	STAMP DUTY CHARGE 16052021 STAMP DUTY CHARGE - 16/05/2021
17-May-2021	17-May-2021	'0USAT	200.00		71,032.68	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002596335345-2348152840847
17-May-2021	17-May-2021	'0NIPU	1,500.00		69,532.68	E- CHANNELS	NIBSS Instant Payment Outward 000013210517114127000136149257 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /10.75/REF:000013210517114127000136149257
17-May-2021	17-May-2021	'0NIPU	10.00		69,522.68	E- CHANNELS	COMMISSION 000013210517114127000136149257 USSD NIP RECOVERY CHARGE ReF:000013210517114127000136149257
17-May-2021	17-May-2021	'0NIPU	.75		69,521.93	E- CHANNELS	VALUE ADDED TAX 000013210517114127000136149257 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210517114127000136149257
17-May-2021	17-May-2021	'99994794719999	10,650.00		58,871.93	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -479471- -

*[Handwritten Signature]*  
**Guaranty Trust Bank Plc**  
GUARANTY TRUST BANK PLC  
 178, AWOLowo ROAD, IKOYI, LAGOS



							316655-ONE SOURCE UNIVERSAL LA LANG
17-May-2021	17-May-2021	'0NIPU	8,000.00		50,871.93	E- CHANNELS	NIBSS Instant Payment Outward 000013210517184702000136903483 USSD NIP Transfer from 08152840847 TO ADELEYE PRAISE ADETOLA /26.875/REF:000013210517184702000136903483
17-May-2021	17-May-2021	'0NIPU	25.00		50,846.93	E- CHANNELS	COMMISSION 000013210517184702000136903483 USSD NIP RECOVERY CHARGE ReF:000013210517184702000136903483
17-May-2021	17-May-2021	'0NIPU	1.87		50,845.06	E- CHANNELS	VALUE ADDED TAX 000013210517184702000136903483 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210517184702000136903483
17-May-2021	17-May-2021	'0NIPU	1,000.00		49,845.06	E- CHANNELS	NIBSS Instant Payment Outward 000013210517224806000137177882 USSD NIP Transfer from 08152840847 TO EWAH ESTHER MUABE /10.75/REF:000013210517224806000137177882
17-May-2021	17-May-2021	'0NIPU	10.00		49,835.06	E- CHANNELS	COMMISSION 000013210517224806000137177882 USSD NIP RECOVERY CHARGE ReF:000013210517224806000137177882
17-May-2021	17-May-2021	'0NIPU	.75		49,834.31	E- CHANNELS	VALUE ADDED TAX 000013210517224806000137177882 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210517224806000137177882
18-May-2021	18-May-2021	'0PRME	1,000.00		48,834.31	E- CHANNELS	Card Request Commission Charge for Naira Mastercard <21051811344554228272> REF:02452545890000001000210518113
18-May-2021	18-May-2021	'0PRME	75.00		48,759.31	E- CHANNELS	VALUE ADDED TAX VAT for Naira Mastercard 21051811344554228272 ReF:0245254589000000075210518113
18-May-2021	18-May-2021	'99993064139999	4,800.00		43,959.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -306413- - 717873-ALAMALA FOODS LIMITE LA LANG
18-May-2021	18-May-2021	'99990105409999	5,660.00		38,299.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -010540- - 934139-PRINCE EBEANO & CO. LA LANG
18-May-2021	18-May-2021	'99995913169999	1,740.00		36,559.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004316- -

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635, Akin Adesola Street, Victoria Island, Lagos

							943768-PRINCE EBEANO SUPERM LA LANG
20-May-2021	20-May-2021	'0NIPU	4,000.00		32,559.31	E- CHANNELS	NIBSS Instant Payment Outward 000013210520143344000140997949 USSD NIP Transfer from 08152840847 TO DONATUS QUEEN AMAKA /10.75/REF:000013210520143344000140997949
20-May-2021	20-May-2021	'0NIPU	10.00		32,549.31	E- CHANNELS	COMMISSION 000013210520143344000140997949 USSD NIP RECOVERY CHARGE ReF:000013210520143344000140997949
20-May-2021	20-May-2021	'0NIPU	.75		32,548.56	E- CHANNELS	VALUE ADDED TAX 000013210520143344000140997949 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210520143344000140997949
20-May-2021	20-May-2021	'0NIPU	5,000.00		27,548.56	E- CHANNELS	NIBSS Instant Payment Outward 000013210520170024000141254214 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /10.75/REF:000013210520170024000141254214
20-May-2021	20-May-2021	'0NIPU	10.00		27,538.56	E- CHANNELS	COMMISSION 000013210520170024000141254214 USSD NIP RECOVERY CHARGE ReF:000013210520170024000141254214
20-May-2021	20-May-2021	'0NIPU	.75		27,537.81	E- CHANNELS	VALUE ADDED TAX 000013210520170024000141254214 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210520170024000141254214
21-May-2021	21-May-2021	'87610000	300.00		27,237.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008761- - 343040-GROCERY BAZAAR LIMITED LA LANG
21-May-2021	21-May-2021	'99995937249999	5,050.00		22,187.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -593724- - 387721-JENDOL NIGERIA LIMIT LA LANG
22-May-2021	22-May-2021	'99993162029999	6,040.00		16,147.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -316202- - 175171-JENDOL SUPERSTORES ( LA LANG
22-May-2021	22-May-2021	'0USAT	1,500.00		14,647.81	E- CHANNELS	Airtime Purchase USSD 101CT0000000002609613560-2348152840847
22-May-2021	22-May-2021	'0NIPT		19,500.00	34,147.81	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS

							110006210522192723006188961801 Transfer from PiggyVestPiggyVest 0006188961801  Paystack REF:110006210522192723006188961801
22-May-2021	22-May-2021	'0NIPU	14,900.00		19,247.81	E- CHANNELS	NIBSS Instant Payment Outward 000013210522203410000144553388 USSD NIP Transfer from 08152840847 TO GREEN BASKET INTEGRATED SERVICES LT /26.875/REF:000013210522203410000144553388
22-May-2021	22-May-2021	'0NIPU	25.00		19,222.81	E- CHANNELS	COMMISSION 000013210522203410000144553388 USSD NIP RECOVERY CHARGE ReF:000013210522203410000144553388
22-May-2021	22-May-2021	'0NIPU	1.87		19,220.94	E- CHANNELS	VALUE ADDED TAX 000013210522203410000144553388 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210522203410000144553388
22-May-2021	22-May-2021	'0USGT	7,500.00		11,720.94	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589245022144800000075002021 05222056 from ABODUNRIN OLUWAKEMI HANNAH to FARUK, RUKA FUNMILAYO
22-May-2021	22-May-2021	'0USGT	20.00		11,700.94	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to FARUK, RUKA FUNMILAYO 000000002450254589245022144800000075002021 05222056
22-May-2021	22-May-2021	'0USGT	1.50		11,699.44	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to FARUK, RUKA FUNMILAYO 000000002450254589245022144800000075002021 05222056
22-May-2021	22-May-2021	'0	50.00		11,649.44	IDIMU ROAD, EGBEDA	STAMP DUTY CHARGE 22052021 STAMP DUTY CHARGE - 22/05/2021
23-May-2021	23-May-2021	'0USAT	1,000.00		10,649.44	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002611086823-2348060106136
23-May-2021	23-May-2021	'0NIPU	6,000.00		4,649.44	E- CHANNELS	NIBSS Instant Payment Outward 0000132105231710200014553388 USSD NIP Transfer from 08152840847 TO TOWWA EMMANUEL AKINYEWA

*[Handwritten Signature]*  
**Guaranty Trust Bank Plc**  
Plot 10, Adesola Street, Victoria Island, Lagos

							/26.875/REF:000013210523171029000145382968
23-May-2021	23-May-2021	'0NIPU	25.00		4,624.44	E- CHANNELS	COMMISSION 000013210523171029000145382968 USSD NIP RECOVERY CHARGE ReF:000013210523171029000145382968
23-May-2021	23-May-2021	'0NIPU	1.87		4,622.57	E- CHANNELS	VALUE ADDED TAX 000013210523171029000145382968 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210523171029000145382968
24-May-2021	24-May-2021	'0USAT	1,500.00		3,122.57	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002613641421-2348152825470
24-May-2021	24-May-2021	'170	252.00		2,870.57	IDIMU ROAD, EGBEDA	SMS ALERT CHARGE FOR 23APR2021- 20MAY2021
25-May-2021	25-May-2021	'99997359669999	2,050.00		820.57	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -735966- - 165040-ONE SOURCE UNIVERSAL LA LANG
26-May-2021	26-May-2021	'0MBTR		142,500.00	143,320.57	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - From Bukola REF:620340890717627900002376416239 ANY Account Transfer from SODIPE , OLUWATOSIN ADEYINKA to ABODUNRIN OLUWAKEMI HANNAH
26-May-2021	26-May-2021	'0USAT	500.00		142,820.57	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002618849597-2348152840847
26-May-2021	26-May-2021	'0NIPU	2,000.00		140,820.57	E- CHANNELS	NIBSS Instant Payment Outward 000013210526195710000150427669 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /10.75/REF:000013210526195710000150427669
26-May-2021	26-May-2021	'0NIPU	10.00		140,810.57	E- CHANNELS	COMMISSION 000013210526195710000150427669 USSD NIP RECOVERY CHARGE ReF:000013210526195710000150427669
26-May-2021	26-May-2021	'0NIPU	.75		140,809.82	E- CHANNELS	VALUE ADDED TAX 000013210526195710000150427669 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210526195710000150427669
26-May-2021	26-May-2021	'0USGT	6,000.00		134,809.82	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS USSD GTBank Transfer



							000000002450254589482044779100000060002021 05262015 from ABODUNRIN OLUWAKEMI HANNAH to IDOWU , OLUWASEUN SOLOMON
26-May-2021	26-May-2021	'99995944229999	2.00		134,807.82	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -594422- - 389828-MX1049, 3IPG0001 LANG
26-May-2021	26-May-2021	'99993048019999	100.00		134,707.82	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -304801- - 388686-3PG00001-PIGG VES/T LANG
26-May-2021	26-May-2021	'99995944229999		2.00	134,709.82	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -594422- - 389828-MX1049, 3IPG0001 LANG
26-May-2021	26-May-2021	'0NIPU	3,100.00		131,609.82	E- CHANNELS	NIBSS Instant Payment Outward 000013210526210320000150515646 USSD NIP Transfer from 08152840847 TO OMOTAYO ABIODUN ADEYEMI /10.75/REF:000013210526210320000150515646
26-May-2021	26-May-2021	'0NIPU	10.00		131,599.82	E- CHANNELS	COMMISSION 000013210526210320000150515646 USSD NIP RECOVERY CHARGE ReF:000013210526210320000150515646
26-May-2021	26-May-2021	'0NIPU	.75		131,599.07	E- CHANNELS	VALUE ADDED TAX 000013210526210320000150515646 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210526210320000150515646
27-May-2021	27-May-2021	'0USGT	13,500.00		118,099.07	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589482044390000000135002021 05270952 from ABODUNRIN OLUWAKEMI HANNAH to ADENUGA, SAMSON OLAMIDE
27-May-2021	27-May-2021	'0USGT	20.00		118,079.07	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to ADENUGA, SAMSON OLAMIDE 000000002450254589482044390000000135002021 05270952
27-May-2021	27-May-2021	'0USGT	1.50		118,077.57	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to ADENUGA, SAMSON OLAMIDE 000000002450254589482044390000000135002021 05270952
27-May-2021	27-May-2021	'99997995359999	2.00		118,075.57	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -79535- -



							929478-MX1049, 3IPG0001 LANG
27-May-2021	27-May-2021	'99993885329999	100.00		117,975.57	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -388532- - 929627-3PG00001-PI/GGYV ST LANG
27-May-2021	27-May-2021	'99993886619999	20,000.00		97,975.57	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -388661- - 931726-3PG00001-PIGG/Y EST LANG
27-May-2021	27-May-2021	'99997995359999		2.00	97,977.57	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -799535- - 929478-MX1049, 3IPG0001 LANG
27-May-2021	27-May-2021	'99998507559999	20,000.00		77,977.57	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 850755- -266224-ACCESS BANK0000000000 LAGOS STATE, NG
27-May-2021	27-May-2021	'0USGT	3,000.00		74,977.57	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589504060413100000030002021 05271917 from ABODUNRIN OLUWAKEMI HANNAH to EBUBEOGU CHUKWUEMEKA
27-May-2021	27-May-2021	'99998022129999	1,000.00		73,977.57	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -802212- - 337593-ONE SOURCE UNIVERSAL LA LANG
28-May-2021	28-May-2021	'0NIPU	3,600.00		70,377.57	E- CHANNELS	NIBSS Instant Payment Outward 000013210528125359000153011198 USSD NIP Transfer from 08152840847 TO DAYSTAR STORES /10.75/REF:000013210528125359000153011198
28-May-2021	28-May-2021	'0NIPU	10.00		70,367.57	E- CHANNELS	COMMISSION 000013210528125359000153011198 USSD NIP RECOVERY CHARGE ReF:000013210528125359000153011198
28-May-2021	28-May-2021	'0NIPU	.75		70,366.82	E- CHANNELS	VALUE ADDED TAX 000013210528125359000153011198 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210528125359000153011198
28-May-2021	28-May-2021	'1354940000	9,110.00		61,256.82	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -135494- - 277530-GRAND SQ. SUPERMKT&S LA LANG
29-May-2021	29-May-2021	'99994168839999	10,000.00		51,256.82	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 416883- -170628-ACCESS BANK0000000000 LAGOS STATE, NG
							 

29-May-2021	29-May-2021	'99994509419999	3,200.00		48,056.82	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -450941- - 291007-PRINCE EBEANO N CO LAGOS LANG
29-May-2021	29-May-2021	'0NIPU	5,500.00		42,556.82	E- CHANNELS	NIBSS Instant Payment Outward 000013210529155312000154990636 USSD NIP Transfer from 08152840847 TO FAUNA AGRO PRODUCE /26.875/REF:000013210529155312000154990636
29-May-2021	29-May-2021	'0NIPU	25.00		42,531.82	E- CHANNELS	COMMISSION 000013210529155312000154990636 USSD NIP RECOVERY CHARGE ReF:000013210529155312000154990636
29-May-2021	29-May-2021	'0NIPU	1.87		42,529.95	E- CHANNELS	VALUE ADDED TAX 000013210529155312000154990636 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210529155312000154990636
29-May-2021	29-May-2021	'99996124349999	8,890.00		33,639.95	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -612434- - 497866-ONE SOURCE UNIVERSAL LA LANG
30-May-2021	30-May-2021	'0USAT	1,500.00		32,139.95	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002628036916-2348152840847
30-May-2021	30-May-2021	'99993638329999	1,800.00		30,339.95	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -363832- - 974680-FOOD CONCEPTS PLC LA LANG
30-May-2021	30-May-2021	'25000044052500	3,000.00		27,339.95	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -004405- - 986725-GTBank Ajose Adeogun Lagos LANG
31-May-2021	31-May-2021	'99998955219999	600.00		26,739.95	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -895521- - 269046-BOLT_PAYU LAGOS ISLAND NG
31-May-2021	31-May-2021	'0USSD	10.00		26,729.95	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08152840847  REF: 6375807468273228751963692
31-May-2021	31-May-2021	'0USSD	.75		26,729.20	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08152840847  REF: 6375807468320108371963692
01-Jun-2021	31-May-2021	'99990215939999	1,900.00		24,829.20	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -021593- - 762290-BABCOCK UNIVERSITY VENG L NG

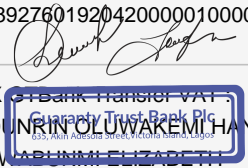


01-Jun-2021	31-May-2021	'99990566299999	2,650.00		22,179.20	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -056629- - 285690-BLESSED 9RA CONCEPT G L NG
01-Jun-2021	01-Jun-2021	'99990046839999	5,000.00		17,179.20	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 004683- -806491-1033030400021 55 MARIN LAGOS NG
01-Jun-2021	01-Jun-2021	'0NIPT		5,000.00	22,179.20	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210601174121242960822753 TRF//FRM OLUWAKEMI HANNAH ABODUNRIN TO ABODUNRIN VNM2747985132304045  OLUWAKE MI HANNAH ABODUNRIN REF:000014210601174121242960822753
01-Jun-2021	01-Jun-2021	'99996112849999	550.00		21,629.20	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -611284- - 799707-RX3.0 PHARMACY LIMIT LA LANG
01-Jun-2021	01-Jun-2021	'0NIPU	5,600.00		16,029.20	E- CHANNELS	NIBSS Instant Payment Outward 000013210601180509000159922604 USSD NIP Transfer from 08152840847 TO GREEN BASKET INTEGRATED SERVICES LT /26.875/REF:000013210601180509000159922604
01-Jun-2021	01-Jun-2021	'0NIPU	25.00		16,004.20	E- CHANNELS	COMMISSION 000013210601180509000159922604 USSD NIP RECOVERY CHARGE ReF:000013210601180509000159922604
01-Jun-2021	01-Jun-2021	'0NIPU	1.87		16,002.33	E- CHANNELS	VALUE ADDED TAX 000013210601180509000159922604 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210601180509000159922604
02-Jun-2021	02-Jun-2021	'0NIPT		3,500.00	19,502.33	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210602112437231656686816 TRF//FRM OLUWAKEMI HANNAH ABODUNRIN TO ABODUNRIN VNM6805824550962575  OLUWAKE MI HANNAH ABODUNRIN REF:000014210602112437231656686816
02-Jun-2021	02-Jun-2021	'0NIPU	7,000.00		12,502.33	E- CHANNELS	NIBSS Instant Payment Outward 000013210602112750000160948263 USSD NIP Transfer from 08152840847 TO ZAINAB OMOLARA ADEBESIN /26.875/REF:000013210602112750000160948263
02-Jun-2021	02-Jun-2021	'0NIPU	25.00		12,477.33	E- CHANNELS	COMMISSION 000013210602112750000160948263

Guaranty Trust Bank Plc  
000013210602112750000160948263



							USSD NIP RECOVERY CHARGE ReF:000013210602112750000160948263
02-Jun-2021	02-Jun-2021	'0NIPU	1.87		12,475.46	E- CHANNELS	VALUE ADDED TAX 000013210602112750000160948263 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210602112750000160948263
02-Jun-2021	02-Jun-2021	'99996696039999	6,450.00		6,025.46	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -669603- - 259983-RX3.0 PHARMACY LIMIT LA LANG
03-Jun-2021	03-Jun-2021	'0NIPT		48,750.00	54,775.46	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006210603134728006341635401 Transfer from PiggyVestPiggyVest 0006341635401  Paystack REF:110006210603134728006341635401
03-Jun-2021	03-Jun-2021	'0NIPU	10,000.00		44,775.46	E- CHANNELS	NIBSS Instant Payment Outward 000013210603163644000163455697 USSD NIP Transfer from 08152840847 TO DONATUS QUEEN AMAKA /26.875/REF:000013210603163644000163455697
03-Jun-2021	03-Jun-2021	'0NIPU	25.00		44,750.46	E- CHANNELS	COMMISSION 000013210603163644000163455697 USSD NIP RECOVERY CHARGE ReF:000013210603163644000163455697
03-Jun-2021	03-Jun-2021	'0NIPU	1.87		44,748.59	E- CHANNELS	VALUE ADDED TAX 000013210603163644000163455697 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210603163644000163455697
03-Jun-2021	03-Jun-2021	'0USGT	10,000.00		34,748.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589276019204200000100002021 06031636 from ABODUNRIN OLUWAKEMI HANNAH to OGUNDELE OLUWABUNMI ELIZABETH
03-Jun-2021	03-Jun-2021	'0USGT	20.00		34,728.59	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to OGUNDELE OLUWABUNMI ELIZABETH 000000002450254589276019204200000100002021 06031636
03-Jun-2021	03-Jun-2021	'0USGT	1.50		34,727.09	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT 08152840847 ABODUNRIN OLUWAKEMI HANNAH to OGUNDELE OLUWABUNMI ELIZABETH



Guaranty Trust Bank Plc  
08152840847 ABODUNRIN OLUWAKEMI HANNAH  
to OGUNDELE OLUWABUNMI ELIZABETH

							00000000245025458927601920420000010000202106031636
03-Jun-2021	03-Jun-2021	'99996977719999	1,500.00		33,227.09	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -697771- -120435-BOLT_PAYU LAGOS ISLAND NG
03-Jun-2021	03-Jun-2021	'0USGT	10,000.00		23,227.09	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000245025458942104590480000010000202106031813 from ABODUNRIN OLUWAKEMI HANNAH to ADENIRAN IBITAYO ESTHER
03-Jun-2021	03-Jun-2021	'0USGT	20.00		23,207.09	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to ADENIRAN IBITAYO ESTHER 00000000245025458942104590480000010000202106031813
03-Jun-2021	03-Jun-2021	'0USGT	1.50		23,205.59	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to ADENIRAN IBITAYO ESTHER 00000000245025458942104590480000010000202106031813
03-Jun-2021	03-Jun-2021	'0	50.00		23,155.59	IDIMU ROAD, EGBEDA	STAMP DUTY CHARGE 03062021 STAMP DUTY CHARGE - 03/06/2021
04-Jun-2021	04-Jun-2021	'0NIPU	1,500.00		21,655.59	E- CHANNELS	NIBSS Instant Payment Outward 000013210604145814000164984398 USSD NIP Transfer from 08152840847 TO BENEDICT ENECHIE ABUH /10.75/REF:000013210604145814000164984398
04-Jun-2021	04-Jun-2021	'0NIPU	10.00		21,645.59	E- CHANNELS	COMMISSION 000013210604145814000164984398 USSD NIP RECOVERY CHARGE ReF:000013210604145814000164984398
04-Jun-2021	04-Jun-2021	'0NIPU	.75		21,644.84	E- CHANNELS	VALUE ADDED TAX 000013210604145814000164984398 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210604145814000164984398
06-Jun-2021	06-Jun-2021	'0USAT	1,500.00		20,144.84	E- CHANNELS	Airtime Purchase USSD 101CT0000000002646985515-2348152825470
07-Jun-2021	07-Jun-2021	'0USGT	100.00		20,044.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer



							000000002450254589907047055600000001002021 06070921 from ABODUNRIN OLUWAKEMI HANNAH to HASSAN , OLUWAKEMI ADUNNI
07-Jun-2021	07-Jun-2021	'0USAT	1,500.00		18,544.84	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002648822180-2348152840847
08-Jun-2021	08-Jun-2021	'0USGT	1,000.00		17,544.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589482044390000000010002021 06080948 from ABODUNRIN OLUWAKEMI HANNAH to ADENUGA, SAMSON OLAMIDE
09-Jun-2021	09-Jun-2021	'99998428969999	1,500.00		16,044.84	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -842896- - 142778-BOLT_PAYU LAGOS ISLAND NG
09-Jun-2021	09-Jun-2021	'99998546599999	2,600.00		13,444.84	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -854659- - 316826-BOLT_PAYU LAGOS ISLAND NG
09-Jun-2021	09-Jun-2021	'0USGT	10,000.00		3,444.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589907047055600000100002021 06091425 from ABODUNRIN OLUWAKEMI HANNAH to HASSAN , OLUWAKEMI ADUNNI
09-Jun-2021	09-Jun-2021	'99998626729999	1,500.00		1,944.84	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -862672- - 985975-BOLT_PAYU LAGOS ISLAND NG
11-Jun-2021	11-Jun-2021	'0NIPT		48,750.00	50,694.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006210611214034006445143401 Transfer from PiggyVestPiggyVest 0006445143401  Paystack REF:110006210611214034006445143401
11-Jun-2021	11-Jun-2021	'0	50.00		50,644.84	IDIMU ROAD, EGBEDA	STAMP DUTY CHARGE 11062021 STAMP DUTY CHARGE - 11/06/2021
12-Jun-2021	12-Jun-2021	'0NIPU	15,000.00		35,644.84	E- CHANNELS	NIBSS Instant Payment Outward 000013210612004615000176549161 USSD NIP Transfer from 08152840847 TO OLUWAPELUMI ELIZABETH ABODUNRIN /26.875/REF:000013210612004615000176549161
12-Jun-2021	12-Jun-2021	'0NIPU	25.00		35,619.84	E- CHANNELS	COMMISSION 000013210612004615000176549161 USSD NIP RECOVERY CHARGE ReF:000013210612004615000176549161
12-Jun-2021	12-Jun-2021	'0NIPU	1.87		35,617.97	E- CHANNELS	VALUE ADDED TAX 000013210612004615000176549161 VAT ON



							USSD NIP RECOVERY CHARGE ReF:000013210612004615000176549161
12-Jun-2021	12-Jun-2021	'99996243729999	2,330.00		33,287.97	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -624372- - 424422-ONE SOURCE UNIVERSAL LA LANG
12-Jun-2021	12-Jun-2021	'99997926639999	6,000.00		27,287.97	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 792663- -435047-ACCESS BANK0000000000 LAGOS STATE, NG
13-Jun-2021	13-Jun-2021	'0NIPT		5,000.00	32,287.97	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015210613131610001788885303 Daddy funds 481115984  NGOZI P EJIONUEME REF:000015210613131610001788885303
13-Jun-2021	13-Jun-2021	'99997885729999	3,600.00		28,687.97	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -788572- - 404293-FOOD CONCEPTS PLC LA LANG
13-Jun-2021	13-Jun-2021	'0NIPU	4,000.00		24,687.97	E- CHANNELS	NIBSS Instant Payment Outward 000013210613135301000178231867 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /10.75/REF:000013210613135301000178231867
13-Jun-2021	13-Jun-2021	'0NIPU	10.00		24,677.97	E- CHANNELS	COMMISSION 000013210613135301000178231867 USSD NIP RECOVERY CHARGE ReF:000013210613135301000178231867
13-Jun-2021	13-Jun-2021	'0NIPU	.75		24,677.22	E- CHANNELS	VALUE ADDED TAX 000013210613135301000178231867 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210613135301000178231867
14-Jun-2021	14-Jun-2021	'99996551499999	1,770.00		22,907.22	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -655149- - 516951-ONE SOURCE UNIVERSAL LA LANG
14-Jun-2021	14-Jun-2021	'0NIPT		3,600.00	26,507.22	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210614183554214448280710 NIP/ussd/IFT1 14413268165750499455775550 NIPUSSD_IFT1144 13268165750499455775550  OLUWAPELUMI ELIZABETH ABODUNRIN REF:000014210614183554214448280710
15-Jun-2021	15-Jun-2021	'0USAT	1,500.00		25,007.22	E- CHANNELS	Airtime Purchase USSD 101CT0000000002667699701-2348152840847



15-Jun-2021	15-Jun-2021	'0USAT	1,500.00		23,507.22	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002668839944-2348152825470
15-Jun-2021	15-Jun-2021	'99990295229999	3,180.00		20,327.22	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -029522- - 958595-ONE SOURCE UNIVERSAL LA LANG
15-Jun-2021	15-Jun-2021	'99991130009999	1,000.00		19,327.22	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -113000- - 010261-RX3.0 PHARMACY LIMIT LA LANG
17-Jun-2021	17-Jun-2021	'99994648959999	4,190.00		15,137.22	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -464895- - 960572-ONE SOURCE UNIVERSAL LA LANG
18-Jun-2021	18-Jun-2021	'0NIPU	1,000.00		14,137.22	E- CHANNELS	NIBSS Instant Payment Outward 000013210618175348000186050205 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /10.75/REF:000013210618175348000186050205
18-Jun-2021	18-Jun-2021	'0NIPU	10.00		14,127.22	E- CHANNELS	COMMISSION 000013210618175348000186050205 USSD NIP RECOVERY CHARGE ReF:000013210618175348000186050205
18-Jun-2021	18-Jun-2021	'0NIPU	.75		14,126.47	E- CHANNELS	VALUE ADDED TAX 000013210618175348000186050205 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210618175348000186050205
19-Jun-2021	19-Jun-2021	'99990113439999	5,000.00		9,126.47	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 011343- -221260-1033108204501 AJOSE AD LAGOS NG
19-Jun-2021	19-Jun-2021	'99990113439999		5,000.00	14,126.47	E- CHANNELS	ATM TRANSACTION REVERSAL -011343- - 221260-1033108204501 AJOSE AD LAGOS NG
19-Jun-2021	19-Jun-2021	'99990780959999	5,000.00		9,126.47	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 078095- -249168-ACCESS BANK0000000000 LAGOS STATE, NG
22-Jun-2021	22-Jun-2021	'0USAT	100.00		9,026.47	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002683551525-2348152840847
22-Jun-2021	22-Jun-2021	'0USSD	10.00		9,016.47	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08152840847  6375996979951496051503032



22-Jun-2021	22-Jun-2021	'0USSD	.75		9,015.72	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08152840847  REF: 6375996979981185171963692
22-Jun-2021	22-Jun-2021	'0USAT	1,500.00		7,515.72	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002684381750-2348152825470
22-Jun-2021	22-Jun-2021	'0USAT	1,500.00		6,015.72	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002684412757-2348152840847
23-Jun-2021	23-Jun-2021	'0NIPU	2,000.00		4,015.72	E- CHANNELS	NIBSS Instant Payment Outward 000013210623110410000192400979 USSD NIP Transfer from 08152840847 TO OLUWABUKUNMI AYODEJI ATEJI /10.75/REF:000013210623110410000192400979
23-Jun-2021	23-Jun-2021	'0NIPU	10.00		4,005.72	E- CHANNELS	COMMISSION 000013210623110410000192400979 USSD NIP RECOVERY CHARGE ReF:000013210623110410000192400979
23-Jun-2021	23-Jun-2021	'0NIPU	.75		4,004.97	E- CHANNELS	VALUE ADDED TAX 000013210623110410000192400979 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210623110410000192400979
23-Jun-2021	23-Jun-2021	'99999115849999	420.00		3,584.97	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -911584- - 332454-GRAND PRODUCTS COMP LA LANG
24-Jun-2021	24-Jun-2021	'99991499059999	3,300.00		284.97	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -149905- - 120574-CHICKEN REBUBLIC LA NG
24-Jun-2021	24-Jun-2021	'0NIPT		30,000.00	30,284.97	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006210624121308006617548101 Transfer from PiggyVestPiggyVest 0006617548101  Paystack REF:110006210624121308006617548101
24-Jun-2021	24-Jun-2021	'99991270109999	35.00		30,249.97	E- CHANNELS	ATM WITHDRAWAL COMMISSION -127010- - 019543-1033233204505 AJOSE AD LAGOS NG
24-Jun-2021	24-Jun-2021	'99991270109999	2,000.00		28,249.97	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 127010- -019543-1033233204505 AJOSE AD LAGOS NG
24-Jun-2021	24-Jun-2021	'0GWTR		150,600.00	178,849.97	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GT World 

							From Bukky REF:210103824900001506002106242000 from ILENTAMHEN YEWANDE SHADIAT to ABODUNRIN OLUWAKEMI HANNAH
24-Jun-2021	24-Jun-2021	'0	50.00		178,799.97	IDIMU ROAD, EGBEDA	STAMP DUTY CHARGE 24062021 STAMP DUTY CHARGE - 24/06/2021
25-Jun-2021	25-Jun-2021	'99996827859999	50,000.00		128,799.97	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -682785- - 680138-3PG00001-PIGG/ VEST LANG
25-Jun-2021	25-Jun-2021	'0NIPT		20,000.00	148,799.97	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006210625161835006634175001 Transfer from PiggyVestPiggyVest 0006634175001  Paystack REF:110006210625161835006634175001
25-Jun-2021	25-Jun-2021	'0NIPU	10,600.00		138,199.97	E- CHANNELS	NIBSS Instant Payment Outward 000013210625215824000196840170 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /26.875/REF:000013210625215824000196840170
25-Jun-2021	25-Jun-2021	'0NIPU	25.00		138,174.97	E- CHANNELS	COMMISSION 000013210625215824000196840170 USSD NIP RECOVERY CHARGE ReF:000013210625215824000196840170
25-Jun-2021	25-Jun-2021	'0NIPU	1.87		138,173.10	E- CHANNELS	VALUE ADDED TAX 000013210625215824000196840170 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210625215824000196840170
25-Jun-2021	25-Jun-2021	'0NIPU	10,000.00		128,173.10	E- CHANNELS	NIBSS Instant Payment Outward 000013210625220000000196841714 USSD NIP Transfer from 08152840847 TO OLUWAPELUMI ELIZABETH ABODUNRIN /26.875/REF:000013210625220000000196841714
25-Jun-2021	25-Jun-2021	'0NIPU	25.00		128,148.10	E- CHANNELS	COMMISSION 000013210625220000000196841714 USSD NIP RECOVERY CHARGE ReF:000013210625220000000196841714
25-Jun-2021	25-Jun-2021	'0NIPU	1.87		128,146.23	E- CHANNELS	VALUE ADDED TAX 000013210625220000000196841714 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210625220000000196841714
25-Jun-2021	25-Jun-2021	'0NIPU	45,000.00		83,146.23	E- CHANNELS	NIBSS Instant Payment Outward



							000013210625224558000196878242 USSD NIP Transfer from 08152840847 TO NWAIWU NANCY TOBECHI /26.875/REF:000013210625224558000196878242
25-Jun-2021	25-Jun-2021	'0NIPU	25.00		83,121.23	E- CHANNELS	COMMISSION 000013210625224558000196878242 USSD NIP RECOVERY CHARGE ReF:000013210625224558000196878242
25-Jun-2021	25-Jun-2021	'0NIPU	1.87		83,119.36	E- CHANNELS	VALUE ADDED TAX 000013210625224558000196878242 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210625224558000196878242
25-Jun-2021	25-Jun-2021	'0NIPU	10,000.00		73,119.36	E- CHANNELS	NIBSS Instant Payment Outward 000013210625230103000196887581 USSD NIP Transfer from 08152840847 TO DIDEOLUWAKUSIDEDE ADEGITE /26.875/REF:000013210625230103000196887581
25-Jun-2021	25-Jun-2021	'0NIPU	25.00		73,094.36	E- CHANNELS	COMMISSION 000013210625230103000196887581 USSD NIP RECOVERY CHARGE ReF:000013210625230103000196887581
25-Jun-2021	25-Jun-2021	'0NIPU	1.87		73,092.49	E- CHANNELS	VALUE ADDED TAX 000013210625230103000196887581 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210625230103000196887581
25-Jun-2021	25-Jun-2021	'0	50.00		73,042.49	IDIMU ROAD, EGBEDA	STAMP DUTY CHARGE 25062021 STAMP DUTY CHARGE - 25/06/2021
26-Jun-2021	26-Jun-2021	'0USGT	900.00		72,142.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589231070246400000009002021 06260954 from ABODUNRIN OLUWAKEMI HANNAH to AWOYEMI REMILEKUN VICTOR
26-Jun-2021	26-Jun-2021	'99998237419999	35.00		72,107.49	E- CHANNELS	ATM WITHDRAWAL COMMISSION -823741- - 366099-1033108304502 AJOSE AD LAGOS NG
26-Jun-2021	26-Jun-2021	'99998237419999	2,000.00		70,107.49	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 823741- -366099-1033108304502 AJOSE AD LAGOS NG
26-Jun-2021	26-Jun-2021	'99991547359999	1,500.00		68,607.49	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -154735- -





							616707-MICHAEL OBI LA LANG
26-Jun-2021	26-Jun-2021	'0NIPU	1,500.00		67,107.49	E- CHANNELS	NIBSS Instant Payment Outward 000013210626154915000197657166 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /10.75/REF:000013210626154915000197657166
26-Jun-2021	26-Jun-2021	'0NIPU	10.00		67,097.49	E- CHANNELS	COMMISSION 000013210626154915000197657166 USSD NIP RECOVERY CHARGE ReF:000013210626154915000197657166
26-Jun-2021	26-Jun-2021	'0NIPU	.75		67,096.74	E- CHANNELS	VALUE ADDED TAX 000013210626154915000197657166 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210626154915000197657166
26-Jun-2021	26-Jun-2021	'99994464769999	35.00		67,061.74	E- CHANNELS	ATM WITHDRAWAL COMMISSION -446476- - 628398-SWTUBPsnk Surulere NG
26-Jun-2021	26-Jun-2021	'99994464769999	2,000.00		65,061.74	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 446476- -628398-SWTUBPsnk Surulere NG
28-Jun-2021	28-Jun-2021	'0NIPU	2,000.00		63,061.74	E- CHANNELS	NIBSS Instant Payment Outward 000013210628120714000199815312 USSD NIP Transfer from 08152840847 TO MUSA AMUDALAT OLAWUNMI /10.75/REF:000013210628120714000199815312
28-Jun-2021	28-Jun-2021	'0NIPU	10.00		63,051.74	E- CHANNELS	COMMISSION 000013210628120714000199815312 USSD NIP RECOVERY CHARGE ReF:000013210628120714000199815312
28-Jun-2021	28-Jun-2021	'0NIPU	.75		63,050.99	E- CHANNELS	VALUE ADDED TAX 000013210628120714000199815312 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210628120714000199815312
28-Jun-2021	28-Jun-2021	'0USAT	1,500.00		61,550.99	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002697816381-2348152840847
28-Jun-2021	28-Jun-2021	'99990102019999	4,030.00		57,520.99	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -010201- - 883321-PRINCE EBEANO AND CO LA LANG
28-Jun-2021	28-Jun-2021	'99990077989999	916.50		56,604.49	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007798- - 901328-PRINCE EBEANO & CO LA LANG



28-Jun-2021	28-Jun-2021	'99992833719999	3,000.00		53,604.49	E- CHANNELS	FUNDS TRANSFER -283371- -978414-2KUD167Q-210628181655 LA LANG
28-Jun-2021	28-Jun-2021	'180	336.00		53,268.49	IDIMU ROAD, EGBEDA	SMS ALERT CHARGE FOR 21MAY2021-24JUN2021
28-Jun-2021	28-Jun-2021	'190	25.20		53,243.29	IDIMU ROAD, EGBEDA	VAT ON SMS ALERT CHARGE FOR 21MAY2021-24JUN2021
29-Jun-2021	28-Jun-2021	'99998788329999	800.00		52,443.29	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -878832- -114612-BOLT_PAYU LAGOS ISLAND NG
29-Jun-2021	28-Jun-2021	'99998987389999	900.00		51,543.29	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -898738- -481690-BOLT_PAYU LAGOS ISLAND NG
29-Jun-2021	29-Jun-2021	'0NIPU	1,600.00		49,943.29	E- CHANNELS	NIBSS Instant Payment Outward 000013210629071204000201049899 USSD NIP Transfer from 08152840847 TO ADENUGA ODUNOLA ADEWALE /10.75/REF:000013210629071204000201049899
29-Jun-2021	29-Jun-2021	'0NIPU	10.00		49,933.29	E- CHANNELS	COMMISSION 000013210629071204000201049899 USSD NIP RECOVERY CHARGE ReF:000013210629071204000201049899
29-Jun-2021	29-Jun-2021	'0NIPU	.75		49,932.54	E- CHANNELS	VALUE ADDED TAX 000013210629071204000201049899 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210629071204000201049899
29-Jun-2021	29-Jun-2021	'0NIPU	5,000.00		44,932.54	E- CHANNELS	NIBSS Instant Payment Outward 000013210629132912000201675064 USSD NIP Transfer from 08152840847 TO NWAIWU NANCY TOBECHI /10.75/REF:000013210629132912000201675064
29-Jun-2021	29-Jun-2021	'0NIPU	10.00		44,922.54	E- CHANNELS	COMMISSION 000013210629132912000201675064 USSD NIP RECOVERY CHARGE ReF:000013210629132912000201675064
29-Jun-2021	29-Jun-2021	'0NIPU	.75		44,921.79	E- CHANNELS	VALUE ADDED TAX 000013210629132912000201675064 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210629132912000201675064
29-Jun-2021	29-Jun-2021	'0NIPU	2,200.00		42,721.79	E- CHANNELS	NIBSS Instant Payment Outward 000013210629152813000201908458 USSD NIP Transfer from 08152840847 TO OKSI DAVID

*[Handwritten Signature]*  
**Guaranty Trust Bank Plc**  
 000013210629152813000201908458 USSD NIP  
 Transfer from 08152840847 TO OKSI DAVID

						EMEKA /10.75/REF:000013210629152815000201908458
29-Jun-2021	29-Jun-2021	'0NIPU	10.00		42,711.79	E- CHANNELS COMMISSION 000013210629152815000201908458 USSD NIP RECOVERY CHARGE ReF:000013210629152815000201908458
29-Jun-2021	29-Jun-2021	'0NIPU	.75		42,711.04	E- CHANNELS VALUE ADDED TAX 000013210629152815000201908458 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210629152815000201908458
29-Jun-2021	29-Jun-2021	'200	80.00		42,631.04	IDIMU ROAD, EGBEDA STANDING ORDER COMM ON USSD GT TRANSFER DONE IN JUNE 2021 ON 4 TRANSACTION(S)
30-Jun-2021	29-Jun-2021	'99991324499999	1,000.00		41,631.04	E- CHANNELS POS/WEB PURCHASE TRANSACTION -132449- - 933884-BOLT_PAYU LAGOS ISLAND NG
30-Jun-2021	30-Jun-2021	'99991872589999	700.00		40,931.04	E- CHANNELS POS/WEB PURCHASE TRANSACTION -187258- - 987519-BOLT_PAYU LAGOS ISLAND NG
30-Jun-2021	30-Jun-2021	'99995269249999	4,000.00		36,931.04	E- CHANNELS POS/WEB PURCHASE TRANSACTION -526924- - 388887-RX3.0 PHARMACY LIMIT LA LANG
02-Jul-2021	02-Jul-2021	'0USGT	7,500.00		29,431.04	E- CHANNELS TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589243024654500000075002021 07021434 from ABODUNRIN OLUWAKEMI HANNAH to MEAT DISTRICT
02-Jul-2021	02-Jul-2021	'0USGT	20.00		29,411.04	E- CHANNELS COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to MEAT DISTRICT 000000002450254589243024654500000075002021 07021434
02-Jul-2021	02-Jul-2021	'0USGT	1.50		29,409.54	E- CHANNELS VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to MEAT DISTRICT 000000002450254589243024654500000075002021 07021434
02-Jul-2021	02-Jul-2021	'0USGT	600.00		28,809.54	E- CHANNELS TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000245025458924302465450000006102021 07021956 from ABODUNRIN OLUWAKEMI

*[Handwritten Signature]*  
**Guaranty Trust Bank Plc**  
 Lagos, Nigeria

							HANNAH to THOMAS, CHUKWUDI CHINEDU
02-Jul-2021	02-Jul-2021	'0USGT	20.00		28,789.54	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to THOMAS, CHUKWUDI CHINEDU 000000002450254589251022552100000006002021 07021956
02-Jul-2021	02-Jul-2021	'0USGT	1.50		28,788.04	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to THOMAS, CHUKWUDI CHINEDU 000000002450254589251022552100000006002021 07021956
03-Jul-2021	03-Jul-2021	'0USAT	1,500.00		27,288.04	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002709904279-2348152840847
03-Jul-2021	03-Jul-2021	'0USGT	1,200.00		26,088.04	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589214813826300000012002021 07031019 from ABODUNRIN OLUWAKEMI HANNAH to PRECIOUS C ALBERT
03-Jul-2021	03-Jul-2021	'0USGT	20.00		26,068.04	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to PRECIOUS C ALBERT 000000002450254589214813826300000012002021 07031019
03-Jul-2021	03-Jul-2021	'0USGT	1.50		26,066.54	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to PRECIOUS C ALBERT 000000002450254589214813826300000012002021 07031019
03-Jul-2021	03-Jul-2021	'99998675869999	2,000.00		24,066.54	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 867586- -270360-ACCESS BANK0000000000 LAGOS STATE, NG
03-Jul-2021	03-Jul-2021	'99995824389999	1,500.00		22,566.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -582438- - 301758-RX3.0 PHARMACY LIMIT LA LANG
03-Jul-2021	03-Jul-2021	'0NIPU	8,600.00		13,966.54	E- CHANNELS	NIBSS Instant Payment Outward 000013210703211753000210005057 USSD NIP Transfer from 08152840847 ABODUNRIN OLUWAKEMI HANNAH ABODUNRIN OLUWAKEMI /26.875/REF:000013210703211753000210005057

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

03-Jul-2021	03-Jul-2021	'ONIPU	25.00		13,941.54	E- CHANNELS	COMMISSION 000013210703211753000210005057 USSD NIP RECOVERY CHARGE ReF:000013210703211753000210005057
03-Jul-2021	03-Jul-2021	'ONIPU	1.87		13,939.67	E- CHANNELS	VALUE ADDED TAX 000013210703211753000210005057 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210703211753000210005057
03-Jul-2021	03-Jul-2021	'OUSGT		5,000.00	18,939.67	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002760192042245025458900000050002021 07032126 from OGUNDELE OLUWABUNMI ELIZABETH to ABODUNRIN OLUWAKEMI HANNAH
04-Jul-2021	04-Jul-2021	'ONIPU	1,600.00		17,339.67	E- CHANNELS	NIBSS Instant Payment Outward 000013210704101315000210402203 USSD NIP Transfer from 08152840847 TO UMAR ABDULMUMINU /10.75/REF:000013210704101315000210402203
04-Jul-2021	04-Jul-2021	'ONIPU	10.00		17,329.67	E- CHANNELS	COMMISSION 000013210704101315000210402203 USSD NIP RECOVERY CHARGE ReF:000013210704101315000210402203
04-Jul-2021	04-Jul-2021	'ONIPU	.75		17,328.92	E- CHANNELS	VALUE ADDED TAX 000013210704101315000210402203 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210704101315000210402203
04-Jul-2021	04-Jul-2021	'OUSGT	2,000.00		15,328.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589227065618400000020002021 07041317 from ABODUNRIN OLUWAKEMI HANNAH to MOMOH, OSSY SULE
04-Jul-2021	04-Jul-2021	'OUSGT	20.00		15,308.92	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to MOMOH, OSSY SULE 000000002450254589227065618400000020002021 07041317
04-Jul-2021	04-Jul-2021	'OUSGT	1.50		15,307.42	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to MOMOH, OSSY SULE 

Abodunrin Oluwakemi Hannah  
035, Akin Adesola Street, Victoria Island, Lagos

							000000002450254589227065618400000020002021 07041317
04-Jul-2021	04-Jul-2021	'0USGT	1,700.00		13,607.42	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589266022681900000017002021 07041438 from ABODUNRIN OLUWAKEMI HANNAH to ABDUSSALAM ATTAUSSALAM BIDEMI
04-Jul-2021	04-Jul-2021	'0USGT	20.00		13,587.42	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to ABDUSSALAM ATTAUSSALAM BIDEMI 000000002450254589266022681900000017002021 07041438
04-Jul-2021	04-Jul-2021	'0USGT	1.50		13,585.92	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to ABDUSSALAM ATTAUSSALAM BIDEMI 000000002450254589266022681900000017002021 07041438
04-Jul-2021	04-Jul-2021	'99990365309999	4,180.00		9,405.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -036530- - 075913-ONE SOURCE UNIVERSAL LA LANG
06-Jul-2021	06-Jul-2021	'2759100000	1,910.00		7,495.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -275910- - 286203-GRAND SQ. SUPERMARKE LA LANG
06-Jul-2021	06-Jul-2021	'0USGT	1,000.00		6,495.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589206018282000000010002021 07061615 from ABODUNRIN OLUWAKEMI HANNAH to ADETUKASI,ADEMILOLU MOSES
06-Jul-2021	06-Jul-2021	'0USGT	20.00		6,475.92	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to ADETUKASI,ADEMILOLU MOSES 000000002450254589206018282000000010002021 07061615
06-Jul-2021	06-Jul-2021	'0USGT	1.50		6,474.42	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to ADETUKASI,ADEMILOLU MOSES 000000002450254589206018282000000010002021 07061615

*[Signature]*  
ADEMILOLU MOSES  
Guaranty Trust Bank Plc  
000000002450254589206018282000000010002021


							07061615
09-Jul-2021	09-Jul-2021	'99990630819999	2,760.00		3,714.42	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -063081- - 286032-ONE SOURCE UNIVERSAL LA LANG
10-Jul-2021	10-Jul-2021	'0USAT	1,500.00		2,214.42	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002727386946-2348152840847
11-Jul-2021	11-Jul-2021	'0NIPT		5,000.00	7,214.42	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015210711182331001855966323  ABODUNRIN OLUWAKEMI HANNAH  PRAISE ADETOLA ADELEYE REF:000015210711182331001855966323
12-Jul-2021	12-Jul-2021	'0NIPT		2,000.00	9,214.42	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015210712185958001858481974  ABODUNRIN OLUWAKEMI HANNAH  PRAISE ADETOLA ADELEYE REF:000015210712185958001858481974
12-Jul-2021	12-Jul-2021	'0NIPT		9,750.00	18,964.42	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006210712180329006863836601 Transfer from PiggyVestPiggyVest 0006863836601  Paystack REF:110006210712180329006863836601
12-Jul-2021	12-Jul-2021	'0NIPT		7,000.00	25,964.42	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210712205838268819471011 TRF//FRM OLUWAKEMI HANNAH ABODUNRIN TO ABODUNRIN VNM1888429388581846  OLUWAKE MI HANNAH ABODUNRIN REF:000014210712205838268819471011
12-Jul-2021	12-Jul-2021	'0USGT	25,000.00		964.42	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589292010802200000250002021 07122103 from ABODUNRIN OLUWAKEMI HANNAH to EGBETON , DAVID
12-Jul-2021	12-Jul-2021	'0USGT	20.00		944.42	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to EGBETON , DAVID 000000002450254589292010802200000250002021 07122103
12-Jul-2021	12-Jul-2021	'0USGT	1.50		942.92	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH



							to EGBETON , DAVID 000000002450254589292010802200000250002021 07122103
13-Jul-2021	13-Jul-2021	'0USAT	200.00		742.92	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002735186888-2348152840847
14-Jul-2021	14-Jul-2021	'0GWTR		277,750.00	278,492.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Wande REF:292117100000002777502107141747 from IDIATA, EHIKIOYA to ABODUNRIN OLUWAKEMI HANNAH
14-Jul-2021	14-Jul-2021	'0	50.00		278,442.92	IDIMU ROAD, EGBEDA	STAMP DUTY CHARGE 14072021 STAMP DUTY CHARGE - 14/07/2021
17-Jul-2021	17-Jul-2021	'0NIPU	400.00		278,042.92	E- CHANNELS	NIBSS Instant Payment Outward 000013210717202701000232621319 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /10.75/REF:000013210717202701000232621319
17-Jul-2021	17-Jul-2021	'0NIPU	10.00		278,032.92	E- CHANNELS	COMMISSION 000013210717202701000232621319 USSD NIP RECOVERY CHARGE ReF:000013210717202701000232621319
17-Jul-2021	17-Jul-2021	'0NIPU	.75		278,032.17	E- CHANNELS	VALUE ADDED TAX 000013210717202701000232621319 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210717202701000232621319
19-Jul-2021	19-Jul-2021	'0USGT	15,000.00		263,032.17	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589276019204200000150002021 07192026 from ABODUNRIN OLUWAKEMI HANNAH to OGUNDELE OLUWABUNMI ELIZABETH
19-Jul-2021	19-Jul-2021	'0USGT	20.00		263,012.17	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to OGUNDELE OLUWABUNMI ELIZABETH 000000002450254589276019204200000150002021 07192026
19-Jul-2021	19-Jul-2021	'0USGT	1.50		263,010.67	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to OGUNDELE OLUWABUNMI ELIZABETH 000000002450254589276019204200000150002021 07192026

*[Signature]*  
**GUARANTY TRUST BANK PLC**  
 Systems and Control Group  
 178, Awolowo Road, Ikoyi, Lagos, Nigeria



							07192026
19-Jul-2021	19-Jul-2021	'0USGT	3,000.00		260,010.67	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589504060413100000030002021 07192046 from ABODUNRIN OLUWAKEMI HANNAH to EBUBEOGU CHUKWUEMEKA
19-Jul-2021	19-Jul-2021	'0USGT	20.00		259,990.67	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to EBUBEOGU CHUKWUEMEKA 000000002450254589504060413100000030002021 07192046
19-Jul-2021	19-Jul-2021	'0USGT	1.50		259,989.17	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to EBUBEOGU CHUKWUEMEKA 000000002450254589504060413100000030002021 07192046
19-Jul-2021	19-Jul-2021	'0USSD	10.00		259,979.17	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08152840847  REF: 6376232187239571261963692
19-Jul-2021	19-Jul-2021	'0USSD	.75		259,978.42	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08152840847  REF: 6376232187289576611963692
20-Jul-2021	20-Jul-2021	'99997839979999	1,550.00		258,428.42	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -783997- - 746338-ONE SOURCE UNIVERSAL LANG NG
20-Jul-2021	20-Jul-2021	'0USGT	1,700.00		256,728.42	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589232069378400000017002021 07201342 from ABODUNRIN OLUWAKEMI HANNAH to OWOLABI,AYODELE HAKEEM
20-Jul-2021	20-Jul-2021	'0USGT	20.00		256,708.42	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to OWOLABI,AYODELE HAKEEM 000000002450254589232069378400000017002021 07201342
20-Jul-2021	20-Jul-2021	'0USGT	1.50		256,706.92	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 



							08152840847 ABODUNRIN OLUWAKEMI HANNAH to OWOLABI,AYODELE HAKEEM 00000000245025458923206937840000001700202107201342
20-Jul-2021	20-Jul-2021	'0USGT	1,500.00		255,206.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000245025458940205085250000001500202107201631 from ABODUNRIN OLUWAKEMI HANNAH to SALAMI OLAOLUWA TOLUWANI
20-Jul-2021	20-Jul-2021	'0USGT	20.00		255,186.92	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to SALAMI OLAOLUWA TOLUWANI 00000000245025458940205085250000001500202107201631
20-Jul-2021	20-Jul-2021	'0USGT	1.50		255,185.42	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to SALAMI OLAOLUWA TOLUWANI 00000000245025458940205085250000001500202107201631
21-Jul-2021	21-Jul-2021	'99995885409999	8,360.00		246,825.42	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -588540- -265309-GRAND PRODUCTS COMPANY NG
21-Jul-2021	21-Jul-2021	'0NIPU	12,500.00		234,325.42	E- CHANNELS	NIBSS Instant Payment Outward 000013210721193211000238463185 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /26.875/REF:000013210721193211000238463185
21-Jul-2021	21-Jul-2021	'0NIPU	25.00		234,300.42	E- CHANNELS	COMMISSION 000013210721193211000238463185 USSD NIP RECOVERY CHARGE ReF:000013210721193211000238463185
21-Jul-2021	21-Jul-2021	'0NIPU	1.87		234,298.55	E- CHANNELS	VALUE ADDED TAX 000013210721193211000238463185 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210721193211000238463185
21-Jul-2021	21-Jul-2021	'0NIPU	7,800.00		226,498.55	E- CHANNELS	NIBSS Instant Payment Outward 000013210721193334000238467314 USSD NIP Transfer from 08152840847 TO OLUWAKEMI ELIZABETH ABODUNRIN 

							/26.875/REF:000013210721193334000238467314
21-Jul-2021	21-Jul-2021	'0NIPU	25.00		226,473.55	E- CHANNELS	COMMISSION 000013210721193334000238467314 USSD NIP RECOVERY CHARGE ReF:000013210721193334000238467314
21-Jul-2021	21-Jul-2021	'0NIPU	1.87		226,471.68	E- CHANNELS	VALUE ADDED TAX 000013210721193334000238467314 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210721193334000238467314
23-Jul-2021	23-Jul-2021	'99993594979999	2,000.00		224,471.68	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 359497- -151281-ACCESS BANK0000000000 LAGOS STATE, NG
24-Jul-2021	24-Jul-2021	'99993476649999	1,650.00		222,821.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -347664- - 554624-ONE SOURCE UNIVERSAL LANG NG
24-Jul-2021	24-Jul-2021	'0USAT	1,500.00		221,321.68	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002762620199-2348152825470
24-Jul-2021	24-Jul-2021	'10	228.00		221,093.68	IDIMU ROAD, EGBEDA	SMS ALERT CHARGE FOR 25JUN2021-22JUL2021
25-Jul-2021	25-Jul-2021	'0NIPT		1,500.00	222,593.68	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210725101833250470619227 TRFAirtimeFR MOLUWAPELUMIELIZABETHABODUNRINTOABO DUNRINOLUWAKEMIHANNAH 0000142107251018 02233510718628  OLUWAPELUMI ELIZABETH ABODUNRIN REF:000014210725101833250470619227
26-Jul-2021	26-Jul-2021	'99996738749999	800.00		221,793.68	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -673874- - 979189-RX3.0 PHARMACY LIMIT LANG NG
29-Jul-2021	29-Jul-2021	'0NIPT		1,000.00	222,793.68	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210729125421287862122398 TRFFRMOLU WAPELUMIELIZABETHABODUNRINTOABODUNRI NOLUWAKEMIHANNAH 0000142107291253442273 57920485  OLUWAPELUMI ELIZABETH ABODUNRIN REF:000014210729125421287862122398
29-Jul-2021	29-Jul-2021	'0USGT	1,300.00		221,493.68	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000245025458 206029210190000013102021 07291328 from ABO DUNRIN OLUWAKEMI

*[Handwritten Signature]*  
**Guaranty Trust Bank Ltd**  
 Lagos, Nigeria

							HANNAH to EGBENTA FERDINAND AMU
29-Jul-2021	29-Jul-2021	'0USGT	20.00		221,473.68	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to EGBENTA FERDINAND AMU 000000002450254589206029210100000013002021 07291328
29-Jul-2021	29-Jul-2021	'0USGT	1.50		221,472.18	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to EGBENTA FERDINAND AMU 000000002450254589206029210100000013002021 07291328
29-Jul-2021	29-Jul-2021	'0NIPU	5,300.00		216,172.18	E- CHANNELS	NIBSS Instant Payment Outward 000013210729141519000250241219 USSD NIP Transfer from 08152840847 TO IGBOKWE CHIAMA EBU BECHUKWU /26.875/REF:000013210729141519000250241219
29-Jul-2021	29-Jul-2021	'0NIPU	25.00		216,147.18	E- CHANNELS	COMMISSION 000013210729141519000250241219 USSD NIP RECOVERY CHARGE ReF:000013210729141519000250241219
29-Jul-2021	29-Jul-2021	'0NIPU	1.87		216,145.31	E- CHANNELS	VALUE ADDED TAX 000013210729141519000250241219 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210729141519000250241219
02-Aug-2021	02-Aug-2021	'0NIPU	800.00		215,345.31	E- CHANNELS	NIBSS Instant Payment Outward 000013210802092147000256369211 USSD NIP Transfer from 08152840847 TO OBINNA FRIDAY EZE /10.75/REF:000013210802092147000256369211
02-Aug-2021	02-Aug-2021	'0NIPU	10.00		215,335.31	E- CHANNELS	COMMISSION 000013210802092147000256369211 USSD NIP RECOVERY CHARGE ReF:000013210802092147000256369211
02-Aug-2021	02-Aug-2021	'0NIPU	.75		215,334.56	E- CHANNELS	VALUE ADDED TAX 000013210802092147000256369211 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210802092147000256369211
02-Aug-2021	02-Aug-2021	'0USGT	1,000.00		214,334.56	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via USSD GTBank Transfer 000000002450254589206029210100000013002021 07291328


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

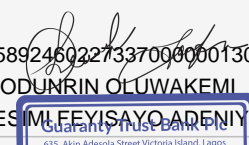

							08021724 from ABODUNRIN OLUWAKEMI HANNAH to SOMO-AINA OLUWASEUN SAMUEL
02-Aug-2021	02-Aug-2021	'0USGT	20.00		214,314.56	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to SOMO-AINA OLUWASEUN SAMUEL 000000002450254589491044762000000010002021 08021724
02-Aug-2021	02-Aug-2021	'0USGT	1.50		214,313.06	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to SOMO-AINA OLUWASEUN SAMUEL 000000002450254589491044762000000010002021 08021724
02-Aug-2021	02-Aug-2021	'20	17.10		214,295.96	IDIMU ROAD, EGBEDA	VAT ON SMS ALERT CHARGE FOR 25JUN2021- 22JUL2021
03-Aug-2021	03-Aug-2021	'0NIPT		2,000.00	216,295.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210803114927296969599422 TRF//FRM OLUWAKEMI HANNAH ABODUNRIN TO ABODUNRIN VNM6805936889858385  OLUWAKE MI HANNAH ABODUNRIN REF:000014210803114927296969599422
03-Aug-2021	03-Aug-2021	'6627550000	7,100.00		209,195.96	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -662755- - 811700-GRAND SQ. SUPERMARKE LA LANG
03-Aug-2021	03-Aug-2021	'0USGT	700.00		208,495.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589243024986700000007002021 08031814 from ABODUNRIN OLUWAKEMI HANNAH to FAYOMI KAYODE SEGUN
03-Aug-2021	03-Aug-2021	'0USGT	20.00		208,475.96	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to FAYOMI KAYODE SEGUN 000000002450254589243024986700000007002021 08031814
03-Aug-2021	03-Aug-2021	'0USGT	1.50		208,474.46	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to FAYOMI KAYODE SEGUN 000000002450254589243024986700000007002021 08031814



03-Aug-2021	03-Aug-2021	'99995047759999	4,000.00		204,474.46	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 504775- -875601-ACCESS BANK0000000000 LAGOS STATE, NG
03-Aug-2021	03-Aug-2021	'99997980549999	4,500.00		199,974.46	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -798054- -915975-ONE SOURCE UNIVERSAL LA LANG
04-Aug-2021	04-Aug-2021	'0NIPT		9,750.00	209,724.46	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006210804082259007164732801 Transfer from PiggyVestPiggyVest 0007164732801  Paystack REF:110006210804082259007164732801
04-Aug-2021	04-Aug-2021	'0NIPU	12,000.00		197,724.46	E- CHANNELS	NIBSS Instant Payment Outward 000013210804092425000260108144 USSD NIP Transfer from 08152840847 TO OLUWAPELUMI ELIZABETH ABODUNRIN /26.875/REF:000013210804092425000260108144
04-Aug-2021	04-Aug-2021	'0NIPU	25.00		197,699.46	E- CHANNELS	COMMISSION 000013210804092425000260108144 USSD NIP RECOVERY CHARGE ReF:000013210804092425000260108144
04-Aug-2021	04-Aug-2021	'0NIPU	1.87		197,697.59	E- CHANNELS	VALUE ADDED TAX 000013210804092425000260108144 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210804092425000260108144
05-Aug-2021	05-Aug-2021	'0NIPT		4,875.00	202,572.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006210805103531007181496201 Transfer from PiggyVestPiggyVest 0007181496201  Paystack REF:110006210805103531007181496201
05-Aug-2021	05-Aug-2021	'0NIPU	5,000.00		197,572.59	E- CHANNELS	NIBSS Instant Payment Outward 000013210805132211000262277377 USSD NIP Transfer from 08152840847 TO IBRAHIM OLAMILEKAN ADISA /10.75/REF:000013210805132211000262277377
05-Aug-2021	05-Aug-2021	'0NIPU	10.00		197,562.59	E- CHANNELS	COMMISSION 000013210805132211000262277377 USSD NIP RECOVERY CHARGE ReF:000013210805132211000262277377
05-Aug-2021	05-Aug-2021	'0NIPU	.75		197,561.84	E- CHANNELS	VALUE ADDED TAX 000013210805132211000262277377 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210805132211000262277377

*[Signature]*  
**Guaranty Trust Bank Plc**  
 Victoria Island, Lagos

05-Aug-2021	05-Aug-2021	'0NIPU	1,500.00		196,061.84	E- CHANNELS	NIBSS Instant Payment Outward 000013210805181720000262859299 USSD NIP Transfer from 08152840847 TO AZEEZ ABDULAZEEZ ADESHINA /10.75/REF:000013210805181720000262859299
05-Aug-2021	05-Aug-2021	'0NIPU	10.00		196,051.84	E- CHANNELS	COMMISSION 000013210805181720000262859299 USSD NIP RECOVERY CHARGE ReF:000013210805181720000262859299
05-Aug-2021	05-Aug-2021	'0NIPU	.75		196,051.09	E- CHANNELS	VALUE ADDED TAX 000013210805181720000262859299 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210805181720000262859299
06-Aug-2021	06-Aug-2021	'99992119019999	79,000.00		117,051.09	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -211901- - 657523-3PG00025-SEERBIT LANG
06-Aug-2021	06-Aug-2021	'99992371029999	79,000.00		38,051.09	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -237102- - 017748-3PG00025-SEERBIT LANG
06-Aug-2021	06-Aug-2021	'0NIPU	2,000.00		36,051.09	E- CHANNELS	NIBSS Instant Payment Outward 000013210806212214000264952259 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /10.75/REF:000013210806212214000264952259
06-Aug-2021	06-Aug-2021	'0NIPU	10.00		36,041.09	E- CHANNELS	COMMISSION 000013210806212214000264952259 USSD NIP RECOVERY CHARGE ReF:000013210806212214000264952259
06-Aug-2021	06-Aug-2021	'0NIPU	.75		36,040.34	E- CHANNELS	VALUE ADDED TAX 000013210806212214000264952259 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210806212214000264952259
10-Aug-2021	10-Aug-2021	'99991322439999	35,625.00		415.34	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -132243- - 573040-3PG00001-TUTER/IA-LIMITED LANG
11-Aug-2021	11-Aug-2021	'0USAT	200.00		215.34	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002807149651-2348152840847
12-Aug-2021	12-Aug-2021	'0NIPT		1,000.00	1,215.34	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004210812122436001305307637 USSD-NIP/To ABODUNRIN, H./23490XXXX1704 2349077611704 1365307637   GBOKWE CHIAMAKA EBU BECHUKWU 

							REF:000004210812122436001365307637
12-Aug-2021	12-Aug-2021	'0NIPT		11,700.00	12,915.34	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006210812113415007281784601 Transfer from PiggyVestPiggyVest 0007281784601  Paystack REF:110006210812113415007281784601
12-Aug-2021	12-Aug-2021	'48230067204823	11,500.00		1,415.34	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -006720- - 335629-GTBank Babcock Uni Ilisan-remo OGNG
12-Aug-2021	12-Aug-2021	'0USAT	200.00		1,215.34	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002808907925-2348152840847
12-Aug-2021	12-Aug-2021	'0	50.00		1,165.34	IDIMU ROAD, EGBEDA	STAMP DUTY CHARGE 12082021 STAMP DUTY CHARGE - 12/08/2021
13-Aug-2021	13-Aug-2021	'0USAT	100.00		1,065.34	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002811291491-2348152840847
15-Aug-2021	15-Aug-2021	'0USAT	500.00		565.34	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002816156836-2348187216400
16-Aug-2021	16-Aug-2021	'0NIPT		2,925.00	3,490.34	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006210816153202007353550101 Transfer from PiggyVestPiggyVest 0007353550101  Paystack REF:110006210816153202007353550101
18-Aug-2021	17-Aug-2021	'99996901419999	800.00		2,690.34	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -690141- - 044154-BOLT_PAYU LAGOS ISLAND NG
18-Aug-2021	18-Aug-2021	'0USAT	1,500.00		1,190.34	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002823908993-2348152840847
19-Aug-2021	18-Aug-2021	'99999227079999	700.00		490.34	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -922707- - 107376-BOLT_PAYU LAGOS ISLAND NG
20-Aug-2021	20-Aug-2021	'0NIPT		1,000.00	1,490.34	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267210820080016804008795465 TRANSPORT  090267210820080016804008795465  Oluwakemi Abodunrin REF:090267210820080016804008795465
20-Aug-2021	20-Aug-2021	'0USGT	1,300.00		190.34	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000245025458924602273370000013002021 08200828 from ABODUNRIN OLUWAKEMI HANNAH to JAIYESIMILEYISAYO ADENIY   635, Akin Adesola Street, Victoria Island, Lagos
20-Aug-2021	20-Aug-2021	'0USGT	20.00		170.34	E- CHANNELS	COMMISSION GTBank Transfer Commission:



							08152840847 ABODUNRIN OLUWAKEMI HANNAH to JAIYESIMI FEYISAYO ADENIYI 000000002450254589246022733700000013002021 08200828
20-Aug-2021	20-Aug-2021	'0USGT	1.50		168.84	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to JAIYESIMI FEYISAYO ADENIYI 000000002450254589246022733700000013002021 08200828
24-Aug-2021	24-Aug-2021	'0USSD	10.00		158.84	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08152840847 REF: 6376539116494139431963692
24-Aug-2021	24-Aug-2021	'0USSD	.75		158.09	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08152840847 REF: 6376539116512891131963692
26-Aug-2021	26-Aug-2021	'0NIPT		2,250.00	2,408.09	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210826103621295847317285 TRF//FRM OLUWAKEMI HANNAH ABODUNRIN TO ABODUNRIN VNM5655034571602155  OLUWAKE MI HANNAH ABODUNRIN REF:000014210826103621295847317285
26-Aug-2021	26-Aug-2021	'0USAT	400.00		2,008.09	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002842859446-2348152840847
27-Aug-2021	27-Aug-2021	'0NIPU	900.00		1,108.09	E- CHANNELS	NIBSS Instant Payment Outward 000013210827162102000297257754 USSD NIP Transfer from 08152840847 TO JOHNSON EKUMA /10.75/REF:000013210827162102000297257754
27-Aug-2021	27-Aug-2021	'0NIPU	10.00		1,098.09	E- CHANNELS	COMMISSION 000013210827162102000297257754 USSD NIP RECOVERY CHARGE ReF:000013210827162102000297257754
27-Aug-2021	27-Aug-2021	'0NIPU	.75		1,097.34	E- CHANNELS	VALUE ADDED TAX 000013210827162102000297257754 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210827162102000297257754
27-Aug-2021	27-Aug-2021	'0USGT	700.00		397.34	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD

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

							GTBank Transfer 000000002450254589215078667200000007002021 08272037 from ABODUNRIN OLUWAKEMI HANNAH to AJAYI AFEEZ ADEKANBI
27-Aug-2021	27-Aug-2021	'0USGT	20.00		377.34	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to AJAYI AFEEZ ADEKANBI 000000002450254589215078667200000007002021 08272037
27-Aug-2021	27-Aug-2021	'0USGT	1.50		375.84	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to AJAYI AFEEZ ADEKANBI 000000002450254589215078667200000007002021 08272037
28-Aug-2021	28-Aug-2021	'30	168.00		207.84	IDIMU ROAD, EGBEDA	SMS ALERT CHARGE FOR 23JUL2021- 26AUG2021
04-Sep-2021	04-Sep-2021	'40	12.60		195.24	IDIMU ROAD, EGBEDA	VAT ON SMS ALERT CHARGE FOR 23JUL2021- 26AUG2021
08-Sep-2021	08-Sep-2021	'0NIPT		2,000.00	2,195.24	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267210908162050012008795465 SNACK  090267210908162050012008795465  Oluwakemi Abodunrin REF:090267210908162050012008795465
08-Sep-2021	08-Sep-2021	'0NIPT		700.00	2,895.24	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210908162534255331019644 TRFKumawoy oFRMOLUWAPELUMIELIZABETHABODUNRINTOA BODUNRINOLUWAKEMIHANNAH 0000142109081 62515292438017444  OLUWAPELUMI ELIZABETH ABODUNRINREF:000014210908162534255331019 644
08-Sep-2021	08-Sep-2021	'0NIPU	1,500.00		1,395.24	E- CHANNELS	NIBSS Instant Payment Outward 000013210908213949000318048567 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /10.75/REF:000013210908213949000318048567
08-Sep-2021	08-Sep-2021	'0NIPU	10.00		1,385.24	E- CHANNELS	COMMISSION 000013210908213949000318048567 USSD NIP RECOVERY CHARGE ReF:000013210908213949000318048567

Guaranty Trust Bank Plc

08-Sep-2021	08-Sep-2021	'0NIPU	.75		1,384.49	E- CHANNELS	VALUE ADDED TAX 000013210908213949000318048567 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210908213949000318048567
09-Sep-2021	09-Sep-2021	'99997810859999	1,100.00		284.49	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -781085- - 217953-CHICKEN REBUBLIC LA NG
13-Sep-2021	13-Sep-2021	'0GWTR		30,000.00	30,284.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Wigs for Tosin REF:229664382000000300002109130648 from AINA, OYINDAMOLA to ABODUNRIN OLUWAKEMI HANNAH
13-Sep-2021	13-Sep-2021	'0NIPU	23,000.00		7,284.49	E- CHANNELS	NIBSS Instant Payment Outward 000013210913100105000324754623 USSD NIP Transfer from 08152840847 TO hassan oluwakemi adunni /26.875/REF:000013210913100105000324754623
13-Sep-2021	13-Sep-2021	'0NIPU	25.00		7,259.49	E- CHANNELS	COMMISSION 000013210913100105000324754623 USSD NIP RECOVERY CHARGE ReF:000013210913100105000324754623
13-Sep-2021	13-Sep-2021	'0NIPU	1.87		7,257.62	E- CHANNELS	VALUE ADDED TAX 000013210913100105000324754623 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210913100105000324754623
13-Sep-2021	13-Sep-2021	'0	50.00		7,207.62	IDIMU ROAD, EGBEDA	STAMP DUTY CHARGE 13092021 STAMP DUTY CHARGE - 13/09/2021
18-Sep-2021	18-Sep-2021	'0NIPU	7,000.00		207.62	E- CHANNELS	NIBSS Instant Payment Outward 000013210918143000000333684758 USSD NIP Transfer from 08152840847 TO hassan oluwakemi adunni /26.875/REF:000013210918143000000333684758
18-Sep-2021	18-Sep-2021	'0NIPU	25.00		182.62	E- CHANNELS	COMMISSION 000013210918143000000333684758 USSD NIP RECOVERY CHARGE ReF:000013210918143000000333684758
18-Sep-2021	18-Sep-2021	'0NIPU	1.87		180.75	E- CHANNELS	VALUE ADDED TAX 000013210918143000000333684758 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210918143000000333684758



18-Sep-2021	18-Sep-2021	'0GWTR		224,000.00	224,180.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:29211710000002240002109181453 from IDIATA, EHIKIOYA to ABODUNRIN OLUWAKEMI HANNAH
18-Sep-2021	18-Sep-2021	'0	50.00		224,130.75	IDIMU ROAD, EGBEDA	STAMP DUTY CHARGE 18092021 STAMP DUTY CHARGE - 18/09/2021
19-Sep-2021	19-Sep-2021	'0USAT	1,500.00		222,630.75	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002899674905-2348152840847
19-Sep-2021	19-Sep-2021	'0NIPU	1,500.00		221,130.75	E- CHANNELS	NIBSS Instant Payment Outward 000013210919083154000334476957 USSD NIP Transfer from 08152840847 TO OLUWAPELUMI ELIZABETH ABODUNRIN /10.75/REF:000013210919083154000334476957
19-Sep-2021	19-Sep-2021	'0NIPU	10.00		221,120.75	E- CHANNELS	COMMISSION 000013210919083154000334476957 USSD NIP RECOVERY CHARGE ReF:000013210919083154000334476957
19-Sep-2021	19-Sep-2021	'0NIPU	.75		221,120.00	E- CHANNELS	VALUE ADDED TAX 000013210919083154000334476957 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210919083154000334476957
20-Sep-2021	20-Sep-2021	'99991769979999	2,000.00		219,120.00	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 176997- -840284-AJOSE ADOGUN VICTORIA ISLA NG
20-Sep-2021	20-Sep-2021	'99999926889999	53.75		219,066.25	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -992688- - 830529-LIGALI AYORINDE LAGOS STATE, NG
20-Sep-2021	20-Sep-2021	'99999926889999	17,800.00		201,266.25	E- CHANNELS	ATM/POS ACCOUNT TO ACCOUNT TRANSFER - 992688- -830529-LIGALI AYORINDE LAGOS STATE, NG
20-Sep-2021	20-Sep-2021	'99999975569999	53.75		201,212.50	E- CHANNELS	PURCHASE/TRANSFER COMMISSION -997556- - 834754-LIGALI AYORINDE LAGOS STATE, NG
20-Sep-2021	20-Sep-2021	'99999975569999	22,000.00		179,212.50	E- CHANNELS	ATM/POS ACCOUNT TO ACCOUNT TRANSFER - 997556- -834754-LIGALI AYORINDE LAGOS STATE, NG
21-Sep-2021	21-Sep-2021	'99992122939999	3,200.00		176,012.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION 212293- - 934642-ONE SOURCE UNIVERSAL LANG



							NG
22-Sep-2021	22-Sep-2021	'99998907529999	24,999.00		151,013.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -890752- -871144-3PG00001-RE-IMAGINE ENTE PRISES LANG
23-Sep-2021	23-Sep-2021	'99995655569999	21,879.38		129,134.12	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -565556- -103187-Palms Shopping Mall V.I NG
23-Sep-2021	23-Sep-2021	'99990825809999	9,900.00		119,234.12	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -082580- -287326-ONE SOURCE UNIVERSAL LA LANG
24-Sep-2021	24-Sep-2021	'0USGT	8,000.00		111,234.12	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589276019204200000080002021 09242158 from ABODUNRIN OLUWAKEMI HANNAH to OGUNDELE OLUWABUNMI ELIZABETH
24-Sep-2021	24-Sep-2021	'0USGT	20.00		111,214.12	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to OGUNDELE OLUWABUNMI ELIZABETH 000000002450254589276019204200000080002021 09242158
24-Sep-2021	24-Sep-2021	'0USGT	1.50		111,212.62	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to OGUNDELE OLUWABUNMI ELIZABETH 000000002450254589276019204200000080002021 09242158
26-Sep-2021	26-Sep-2021	'50	88.00		111,124.62	IDIMU ROAD, EGBEDA	SMS ALERT CHARGE FOR 27AUG2021-23SEP2021
26-Sep-2021	26-Sep-2021	'60	6.60		111,118.02	IDIMU ROAD, EGBEDA	VAT ON SMS ALERT CHARGE FOR 27AUG2021-23SEP2021
27-Sep-2021	27-Sep-2021	'0NIPU	20,000.00		91,118.02	E- CHANNELS	NIBSS Instant Payment Outward 000013210927104628000347008277 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /26.875/REF:000013210927104628000347008277
27-Sep-2021	27-Sep-2021	'0NIPU	25.00		91,093.02	E- CHANNELS	COMMISSION 000013210927104628000347008277 USSD NIP RECOVERY CHARGE ReF:000013210927104628000347008277



27-Sep-2021	27-Sep-2021	'ONIPU	1.87		91,091.15	E- CHANNELS	VALUE ADDED TAX 000013210927104628000347008277 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210927104628000347008277
27-Sep-2021	27-Sep-2021	'ONIPU	10,000.00		81,091.15	E- CHANNELS	NIBSS Instant Payment Outward 000013210927145242000347497826 USSD NIP Transfer from 08152840847 TO FAUNA AGRO PRODUCE /26.875/REF:000013210927145242000347497826
27-Sep-2021	27-Sep-2021	'ONIPU	25.00		81,066.15	E- CHANNELS	COMMISSION 000013210927145242000347497826 USSD NIP RECOVERY CHARGE ReF:000013210927145242000347497826
27-Sep-2021	27-Sep-2021	'ONIPU	1.87		81,064.28	E- CHANNELS	VALUE ADDED TAX 000013210927145242000347497826 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210927145242000347497826
27-Sep-2021	27-Sep-2021	'OGWTR		112,600.00	193,664.28	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:292117100000001126002109272138 from IDIATA, EHIKIOYA to ABODUNRIN OLUWAKEMI HANNAH
28-Sep-2021	28-Sep-2021	'ONIPU	20,000.00		173,664.28	E- CHANNELS	NIBSS Instant Payment Outward 000013210928130915000349063614 USSD NIP Transfer from 08152840847 TO JIMOH AJANI OGUNDELE /26.875/REF:000013210928130915000349063614
28-Sep-2021	28-Sep-2021	'ONIPU	25.00		173,639.28	E- CHANNELS	COMMISSION 000013210928130915000349063614 USSD NIP RECOVERY CHARGE ReF:000013210928130915000349063614
28-Sep-2021	28-Sep-2021	'ONIPU	1.87		173,637.41	E- CHANNELS	VALUE ADDED TAX 000013210928130915000349063614 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210928130915000349063614
29-Sep-2021	29-Sep-2021	'OUSAT	1,500.00		172,137.41	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002924826116-2348152840847
29-Sep-2021	29-Sep-2021	'OUSGT	2,000.00		170,137.41	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000245025458290016564100000020102021 09291930 from ABODUNRIN OLUWAKEMI



							HANNAH to ADESEYE , BOLUWATIFE TEMITOPE
29-Sep-2021	29-Sep-2021	'0USGT	20.00		170,117.41	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to ADESEYE , BOLUWATIFE TEMITOPE 000000002450254589290016564100000020002021 09291930
29-Sep-2021	29-Sep-2021	'0USGT	1.50		170,115.91	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to ADESEYE , BOLUWATIFE TEMITOPE 000000002450254589290016564100000020002021 09291930
29-Sep-2021	29-Sep-2021	'0NIPT		5,000.00	175,115.91	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210929201011212397818218 TRFFRMOLU WAPELUMIELIZABETHABODUNRINTOABODUNRI NOLUWAKEMIHANNAH 0000142109292009572264 42215415  OLUWAPELUMI ELIZABETH ABODUNRIN REF:000014210929201011212397818218
30-Sep-2021	30-Sep-2021	'0NIPU	500.00		174,615.91	E- CHANNELS	NIBSS Instant Payment Outward 000013210930085723000352137348 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /10.75/REF:000013210930085723000352137348
30-Sep-2021	30-Sep-2021	'0NIPU	10.00		174,605.91	E- CHANNELS	COMMISSION 000013210930085723000352137348 USSD NIP RECOVERY CHARGE ReF:000013210930085723000352137348
30-Sep-2021	30-Sep-2021	'0NIPU	.75		174,605.16	E- CHANNELS	VALUE ADDED TAX 000013210930085723000352137348 VAT ON USSD NIP RECOVERY CHARGE ReF:000013210930085723000352137348
30-Sep-2021	30-Sep-2021	'99996901779999	500.00		174,105.16	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -690177- - 124519-BOLT_PAYU LAGOS ISLAND NG
01-Oct-2021	01-Oct-2021	'0NIPU	10,275.00		163,830.16	E- CHANNELS	NIBSS Instant Payment Outward 000013211001174022000355285849 USSD NIP Transfer from 08152840847 TO HEAVENLYS ACCESSORIES /26.875/REF:000013211001174022000355285849
01-Oct-2021	01-Oct-2021	'0NIPU	25.00		163,805.16	E- CHANNELS	COMMISSION 000013211001174022000355285849

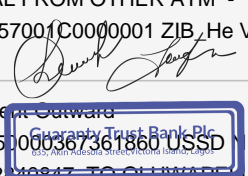
Guaranty Trust Bank Plc  
635, Akin Adesola Street, Victoria Island, Lagos

							USSD NIP RECOVERY CHARGE ReF:000013211001174022000355285849
01-Oct-2021	01-Oct-2021	'0NIPU	1.87		163,803.29	E- CHANNELS	VALUE ADDED TAX 000013211001174022000355285849 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211001174022000355285849
02-Oct-2021	02-Oct-2021	'0NIPU	7,500.00		156,303.29	E- CHANNELS	NIBSS Instant Payment Outward 000013211002092528000356099915 USSD NIP Transfer from 08152840847 TO EKIUWA THANKSGOD ADESUWA /26.875/REF:000013211002092528000356099915
02-Oct-2021	02-Oct-2021	'0NIPU	25.00		156,278.29	E- CHANNELS	COMMISSION 000013211002092528000356099915 USSD NIP RECOVERY CHARGE ReF:000013211002092528000356099915
02-Oct-2021	02-Oct-2021	'0NIPU	1.87		156,276.42	E- CHANNELS	VALUE ADDED TAX 000013211002092528000356099915 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211002092528000356099915
02-Oct-2021	02-Oct-2021	'0NIPU	1,400.00		154,876.42	E- CHANNELS	NIBSS Instant Payment Outward 000013211002121822000356457264 USSD NIP Transfer from 08152840847 TO AUGUSTINE CHIDI NWAORGU /10.75/REF:000013211002121822000356457264
02-Oct-2021	02-Oct-2021	'0NIPU	10.00		154,866.42	E- CHANNELS	COMMISSION 000013211002121822000356457264 USSD NIP RECOVERY CHARGE ReF:000013211002121822000356457264
02-Oct-2021	02-Oct-2021	'0NIPU	.75		154,865.67	E- CHANNELS	VALUE ADDED TAX 000013211002121822000356457264 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211002121822000356457264
02-Oct-2021	02-Oct-2021	'0USGT	30,000.00		124,865.67	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589276019204200000300002021 10021749 from ABODUNRIN OLUWAKEMI HANNAH to OGUNDELE OLUWABUNMI ELIZABETH
02-Oct-2021	02-Oct-2021	'0USGT	20.00		124,845.67	E- CHANNELS	COMMISSION GTBank Transfer 08152840847 ABODUNRIN OLUWAKEMI HANNAH



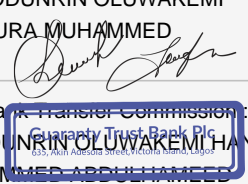


							to OGUNDELE OLUWABUNMI ELIZABETH 000000002450254589276019204200000300002021 10021749
02-Oct-2021	02-Oct-2021	'0USGT	1.50		124,844.17	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to OGUNDELE OLUWABUNMI ELIZABETH 000000002450254589276019204200000300002021 10021749
03-Oct-2021	03-Oct-2021	'0NIPU	90,000.00		34,844.17	E- CHANNELS	NIBSS Instant Payment Outward 000013211003174818000358489072 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /53.75/REF:000013211003174818000358489072
03-Oct-2021	03-Oct-2021	'0NIPU	50.00		34,794.17	E- CHANNELS	COMMISSION 000013211003174818000358489072 USSD NIP RECOVERY CHARGE ReF:000013211003174818000358489072
03-Oct-2021	03-Oct-2021	'0NIPU	3.75		34,790.42	E- CHANNELS	VALUE ADDED TAX 000013211003174818000358489072 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211003174818000358489072
04-Oct-2021	04-Oct-2021	'0NIPU	10,000.00		24,790.42	E- CHANNELS	NIBSS Instant Payment Outward 000013211004140630000359767122 USSD NIP Transfer from 08152840847 TO OLUWAPELUMI ELIZABETH ABODUNRIN /26.875/REF:000013211004140630000359767122
04-Oct-2021	04-Oct-2021	'0NIPU	25.00		24,765.42	E- CHANNELS	COMMISSION 000013211004140630000359767122 USSD NIP RECOVERY CHARGE ReF:000013211004140630000359767122
04-Oct-2021	04-Oct-2021	'0NIPU	1.87		24,763.55	E- CHANNELS	VALUE ADDED TAX 000013211004140630000359767122 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211004140630000359767122
04-Oct-2021	04-Oct-2021	'99996938909999	2,000.00		22,763.55	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 693890- -690691-1057001C0000001 ZIB, He V.I NG
08-Oct-2021	08-Oct-2021	'0NIPU	7,500.00		15,263.55	E- CHANNELS	NIBSS Instant Payment Outward 000013211008142751000367361860 USSD NIP Transfer from 08152840847 TO OLUWAPELUMI



Guaranty Trust Bank Plc  
000013211008142751000367361860 USSD NIP

						ELIZABETH ABODUNRIN /26.875/REF:000013211008142750000367361860
08-Oct-2021	08-Oct-2021	'0NIPU	25.00		15,238.55	E- CHANNELS COMMISSION 000013211008142750000367361860 USSD NIP RECOVERY CHARGE ReF:000013211008142750000367361860
08-Oct-2021	08-Oct-2021	'0NIPU	1.87		15,236.68	E- CHANNELS VALUE ADDED TAX 000013211008142750000367361860 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211008142750000367361860
09-Oct-2021	09-Oct-2021	'99992144739999	4,835.00		10,401.68	E- CHANNELS POS/WEB PURCHASE TRANSACTION -214473- - 615161-ARTEE INDUSTRIES LIM LANG NG
11-Oct-2021	11-Oct-2021	'0USAT	100.00		10,301.68	E- CHANNELS Airtime Purchase USSD- 101CT0000000002954544461-2348152840847
12-Oct-2021	12-Oct-2021	'0USGT	9,000.00		1,301.68	E- CHANNELS TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589276019204200000090002021 10120858 from ABODUNRIN OLUWAKEMI HANNAH to OGUNDELE OLUWABUNMI ELIZABETH
12-Oct-2021	12-Oct-2021	'0USGT	20.00		1,281.68	E- CHANNELS COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to OGUNDELE OLUWABUNMI ELIZABETH 000000002450254589276019204200000090002021 10120858
12-Oct-2021	12-Oct-2021	'0USGT	1.50		1,280.18	E- CHANNELS VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to OGUNDELE OLUWABUNMI ELIZABETH 000000002450254589276019204200000090002021 10120858
14-Oct-2021	14-Oct-2021	'0USGT	1,000.00		280.18	E- CHANNELS TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589240026722300000010002021 10141837 from ABODUNRIN OLUWAKEMI HANNAH to ABAKURA MUHAMMED ABDULHAMEED
14-Oct-2021	14-Oct-2021	'0USGT	20.00		260.18	E- CHANNELS COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to ABAKURA MUHAMMED ABDULHAMEED



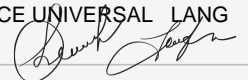
Guaranty Trust Bank Plc  
01-2694276

							00000000245025458924002672230000001000202110141837
14-Oct-2021	14-Oct-2021	'0USGT	1.50		258.68	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to ABAKURA MUHAMMED ABDULHAMEED 00000000245025458924002672230000001000202110141837
18-Oct-2021	18-Oct-2021	'0USAT	100.00		158.68	E- CHANNELS	Airtime Purchase USSD- 101CT0000000002972086590-2348152840847
23-Oct-2021	23-Oct-2021	'0NIPT		226,000.00	226,158.68	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014211023192312276322520131 TRF//FRM EHIKIOYA IDIATA TO ABODUNRIN VNM6796440785520895  EHIKIOYA IDIATA REF:000014211023192312276322520131
23-Oct-2021	23-Oct-2021	'0	50.00		226,108.68	IDIMU ROAD, EGBEDA	STAMP DUTY CHARGE 23102021 STAMP DUTY CHARGE - 23/10/2021
24-Oct-2021	24-Oct-2021	'70	96.00		226,012.68	IDIMU ROAD, EGBEDA	SMS ALERT CHARGE FOR 24SEP2021- 21OCT2021
27-Oct-2021	27-Oct-2021	'0NIPU	60,000.00		166,012.68	E- CHANNELS	NIBSS Instant Payment Outward 000013211027225729000398898495 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /53.75/REF:000013211027225729000398898495
27-Oct-2021	27-Oct-2021	'0NIPU	50.00		165,962.68	E- CHANNELS	COMMISSION 000013211027225729000398898495 USSD NIP RECOVERY CHARGE ReF:000013211027225729000398898495
27-Oct-2021	27-Oct-2021	'0NIPU	3.75		165,958.93	E- CHANNELS	VALUE ADDED TAX 000013211027225729000398898495 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211027225729000398898495
27-Oct-2021	27-Oct-2021	'80	7.20		165,951.73	IDIMU ROAD, EGBEDA	VAT ON SMS ALERT CHARGE FOR 24SEP2021- 21OCT2021
28-Oct-2021	28-Oct-2021	'0NIPU	100.00		165,851.73	E- CHANNELS	NIBSS Instant Payment Outward 000013211028101221000399336791 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN 

							/10.75/REF:000013211028101221000399336791
28-Oct-2021	28-Oct-2021	'0NIPU	10.00		165,841.73	E- CHANNELS	COMMISSION 000013211028101221000399336791 USSD NIP RECOVERY CHARGE ReF:000013211028101221000399336791
28-Oct-2021	28-Oct-2021	'0NIPU	.75		165,840.98	E- CHANNELS	VALUE ADDED TAX 000013211028101221000399336791 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211028101221000399336791
28-Oct-2021	28-Oct-2021	'0NIPU	8,500.00		157,340.98	E- CHANNELS	NIBSS Instant Payment Outward 000013211028152809000399987876 USSD NIP Transfer from 08152840847 TO ABEL HOSEA /26.875/REF:000013211028152809000399987876
28-Oct-2021	28-Oct-2021	'0NIPU	25.00		157,315.98	E- CHANNELS	COMMISSION 000013211028152809000399987876 USSD NIP RECOVERY CHARGE ReF:000013211028152809000399987876
28-Oct-2021	28-Oct-2021	'0NIPU	1.87		157,314.11	E- CHANNELS	VALUE ADDED TAX 000013211028152809000399987876 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211028152809000399987876
30-Oct-2021	30-Oct-2021	'99994237229999	1,600.00		155,714.11	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -423722- - 482328-FOOD CONCEPTS & ENTE LANG NG
31-Oct-2021	31-Oct-2021	'0NIPU	300.00		155,414.11	E- CHANNELS	NIBSS Instant Payment Outward 000013211031153819000405269950 USSD NIP Transfer from 08152840847 TO OLUWAKEMI HANNAH ABODUNRIN /10.75/REF:000013211031153819000405269950
31-Oct-2021	31-Oct-2021	'0NIPU	10.00		155,404.11	E- CHANNELS	COMMISSION 000013211031153819000405269950 USSD NIP RECOVERY CHARGE ReF:000013211031153819000405269950
31-Oct-2021	31-Oct-2021	'0NIPU	.75		155,403.36	E- CHANNELS	VALUE ADDED TAX 000013211031153819000405269950 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211031153819000405269950
31-Oct-2021	31-Oct-2021	'0NIPT		1,000.00	156,403.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 0000142110311930412896284646771TRFER MOLU WAPELUMIELIZABETHABODUNRINTOABODUNRI

*[Handwritten Signature]*  
**Guaranty Trust Bank Plc**  
 Lagos, Nigeria

							NOLUWAKEMIHANNAH 0000142110311930302177 01261855  OLUWAPELUMI ELIZABETH ABODUNRIN REF:000014211031193046289628464677
01-Nov-2021	01-Nov-2021	'0NIPT		900.00	157,303.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014211101085537279119605221 TRF//FRM OLUWAKEMI HANNAH ABODUNRIN TO ABODUNRIN VNM9083801645965835  OLUWAKE MI HANNAH ABODUNRIN REF:000014211101085537279119605221
03-Nov-2021	03-Nov-2021	'99996578949999	700.00		156,603.36	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -657894- - 207271-CHICKEN REBUBLIC LA NG
04-Nov-2021	04-Nov-2021	'0NIPU	3,000.00		153,603.36	E- CHANNELS	NIBSS Instant Payment Outward 000013211104184423000413544475 USSD NIP Transfer from 08152840847 TO EMMANUEL U OKUBANIYI /10.75/REF:000013211104184423000413544475
04-Nov-2021	04-Nov-2021	'0NIPU	10.00		153,593.36	E- CHANNELS	COMMISSION 000013211104184423000413544475 USSD NIP RECOVERY CHARGE ReF:000013211104184423000413544475
04-Nov-2021	04-Nov-2021	'0NIPU	.75		153,592.61	E- CHANNELS	VALUE ADDED TAX 000013211104184423000413544475 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211104184423000413544475
04-Nov-2021	04-Nov-2021	'0USSD	10.00		153,582.61	E- CHANNELS	COMMISSION GTBank Balance Enquiry Charge 08152840847  REF: 6377164485476361641963692
04-Nov-2021	04-Nov-2021	'0USSD	.75		153,581.86	E- CHANNELS	VALUE ADDED TAX GTBank Balance Enquiry VAT 08152840847  REF: 6377164485520118041963692
05-Nov-2021	05-Nov-2021	'99993048359999	1,070.00		152,511.86	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -304835- - 132631-ONE SOURCE UNIVERSAL LANG NG
05-Nov-2021	05-Nov-2021	'0NIPT		2,110.00	154,621.86	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 00001421110513161322749860621 TRF//FRM OLUWAKEMI HANNAH ABODUNRIN TO




							ABODUNRIN VNM4081361201449626  OLUWAKE MI HANNAH ABODUNRIN REF:000014211105131615227498860625
05-Nov-2021	05-Nov-2021	'0USGT	15,000.00		139,621.86	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589276019204200000150002021 11051318 from ABODUNRIN OLUWAKEMI HANNAH to OGUNDELE OLUWABUNMI ELIZABETH
05-Nov-2021	05-Nov-2021	'0USGT	20.00		139,601.86	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to OGUNDELE OLUWABUNMI ELIZABETH 000000002450254589276019204200000150002021 11051318
05-Nov-2021	05-Nov-2021	'0USGT	1.50		139,600.36	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to OGUNDELE OLUWABUNMI ELIZABETH 000000002450254589276019204200000150002021 11051318
05-Nov-2021	05-Nov-2021	'0USAT	1,500.00		138,100.36	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003018714371-2348152840847
06-Nov-2021	06-Nov-2021	'0NIPT		2,530.00	140,630.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014211106134802289277919065 TRFFRMOLU WAPELUMIELIZABETHABODUNRINTOABODUNRI NOLUWAKEMIHANNAH 0000142111061347402762 26318607  OLUWAPELUMI ELIZABETH ABODUNRIN REF:000014211106134802289277919065
06-Nov-2021	06-Nov-2021	'0NIPU	4,800.00		135,830.36	E- CHANNELS	NIBSS Instant Payment Outward 000013211106135448000416755841 USSD NIP Transfer from 08152840847 TO AMEEN YUSUF /10.75/REF:000013211106135448000416755841
06-Nov-2021	06-Nov-2021	'0NIPU	10.00		135,820.36	E- CHANNELS	COMMISSION 000013211106135448000416755841 USSD NIP RECOVERY CHARGE ReF:000013211106135448000416755841
06-Nov-2021	06-Nov-2021	'0NIPU	.75		135,819.61	E- CHANNELS	VALUE ADDED TAX 000013211106135448000416755841 VAT ON USSD NIP RECOVERY CHARGE



							ReF:000013211106135448000416755841
07-Nov-2021	07-Nov-2021	'0USGT	1,000.00		134,819.61	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589214077015600000010002021 11071121 from ABODUNRIN OLUWAKEMI HANNAH to THIS PRESENT HOUSE
07-Nov-2021	07-Nov-2021	'0USGT	20.00		134,799.61	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to THIS PRESENT HOUSE 000000002450254589214077015600000010002021 11071121
07-Nov-2021	07-Nov-2021	'0USGT	1.50		134,798.11	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to THIS PRESENT HOUSE 000000002450254589214077015600000010002021 11071121
07-Nov-2021	07-Nov-2021	'0NIPU	2,000.00		132,798.11	E- CHANNELS	NIBSS Instant Payment Outward 000013211107130243000418188187 USSD NIP Transfer from 08152840847 TO AYINDE OLAWALE OMOTUNDE /10.75/REF:000013211107130243000418188187
07-Nov-2021	07-Nov-2021	'0NIPU	10.00		132,788.11	E- CHANNELS	COMMISSION 000013211107130243000418188187 USSD NIP RECOVERY CHARGE ReF:000013211107130243000418188187
07-Nov-2021	07-Nov-2021	'0NIPU	.75		132,787.36	E- CHANNELS	VALUE ADDED TAX 000013211107130243000418188187 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211107130243000418188187
09-Nov-2021	09-Nov-2021	'99993857619999	1,000.00		131,787.36	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 385761- -817013-1B AJOSE ADEOGUN VI NG
09-Nov-2021	09-Nov-2021	'99990064419999	1,000.00		130,787.36	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006441- - 900558-ZOREN HEALTH & WELLNESSLA LANG
10-Nov-2021	10-Nov-2021	'99993486699999	2,720.00		128,067.36	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -348669- - 948705-ONE SOURCE UNIVERSAL LANG NG




11-Nov-2021	11-Nov-2021	'ONIPU	2,000.00		126,067.36	E- CHANNELS	NIBSS Instant Payment Outward 000013211111103943000424886742 USSD NIP Transfer from 08152840847 TO NAOMI OMOYE ABRAHAM /10.75/REF:000013211111103943000424886742
11-Nov-2021	11-Nov-2021	'ONIPU	10.00		126,057.36	E- CHANNELS	COMMISSION 000013211111103943000424886742 USSD NIP RECOVERY CHARGE ReF:000013211111103943000424886742
11-Nov-2021	11-Nov-2021	'ONIPU	.75		126,056.61	E- CHANNELS	VALUE ADDED TAX 000013211111103943000424886742 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211111103943000424886742
12-Nov-2021	12-Nov-2021	'ONIPT		3,000.00	129,056.61	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014211112100908281200940590 TRF//FRM BOLAJI BENSON OLUWAPESE TO ABODUNRIN VNM3824581826078965  BOLAJI BENSON OLUWAPESE REF:000014211112100908281200940590
12-Nov-2021	12-Nov-2021	'99990302509999	3,200.00		125,856.61	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -030250- - 310781-PRINCE EBEANO AND CO LA LANG
14-Nov-2021	14-Nov-2021	'ONIPT		5,000.00	130,856.61	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267211114103833920008795465 PAYMENT  090267211114103833920008795465  Oluwakemi Abodunrin REF:090267211114103833920008795465
14-Nov-2021	14-Nov-2021	'ONIPU	1,400.00		129,456.61	E- CHANNELS	NIBSS Instant Payment Outward 000013211114105706000430157665 USSD NIP Transfer from 08152840847 TO SULEIMAN ABDULKADIR DANTALA /10.75/REF:000013211114105706000430157665
14-Nov-2021	14-Nov-2021	'ONIPU	10.00		129,446.61	E- CHANNELS	COMMISSION 000013211114105706000430157665 USSD NIP RECOVERY CHARGE ReF:000013211114105706000430157665
14-Nov-2021	14-Nov-2021	'ONIPU	.75		129,445.86	E- CHANNELS	VALUE ADDED TAX 000013211114105706000430157665 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211114105706000430157665

*[Signature]*  
**Guaranty Trust Bank Plc**  
 405, Akoka Road, Victoria Island, Lagos



14-Nov-2021	14-Nov-2021	'0NIPU	1,300.00		128,145.86	E- CHANNELS	NIBSS Instant Payment Outward 000013211114141724000430419131 USSD NIP Transfer from 08152840847 TO PETER O ABIOLA /10.75/REF:000013211114141724000430419131
14-Nov-2021	14-Nov-2021	'0NIPU	10.00		128,135.86	E- CHANNELS	COMMISSION 000013211114141724000430419131 USSD NIP RECOVERY CHARGE ReF:000013211114141724000430419131
14-Nov-2021	14-Nov-2021	'0NIPU	.75		128,135.11	E- CHANNELS	VALUE ADDED TAX 000013211114141724000430419131 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211114141724000430419131
14-Nov-2021	14-Nov-2021	'99990069869999	1,400.00		126,735.11	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006986- - 693407-FOOD CONCEPTS PLC LA LANG
14-Nov-2021	14-Nov-2021	'0USGT	1,000.00		125,735.11	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589217085160400000010002021 11141939 from ABODUNRIN OLUWAKEMI HANNAH to ADEBAYO ADEDAMOLA ADEBOLA
14-Nov-2021	14-Nov-2021	'0USGT	20.00		125,715.11	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to ADEBAYO ADEDAMOLA ADEBOLA 000000002450254589217085160400000010002021 11141939
14-Nov-2021	14-Nov-2021	'0USGT	1.50		125,713.61	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to ADEBAYO ADEDAMOLA ADEBOLA 000000002450254589217085160400000010002021 11141939
15-Nov-2021	15-Nov-2021	'99998355849999	2,400.00		123,313.61	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -835584- - 092115-FOOD CONCEPTS & ENTERT LANG NG
15-Nov-2021	15-Nov-2021	'0NIPU	2,000.00		121,313.61	E- CHANNELS	NIBSS Instant Payment Outward 000013211115131712000431804421 USSD NIP Transfer from 08152840847 TO OLUWAPELUMI ELIZABETH ABODUNRIN /10.75/REF:000013211115131712000431804421
15-Nov-2021	15-Nov-2021	'0NIPU	10.00		121,303.61	E- CHANNELS	COMMISSION 000013211115131712000431804421 USSD NIP RECOVERY CHARGE

Guaranty Trust Bank Plc

							ReF:000013211115131712000431804421
15-Nov-2021	15-Nov-2021	'0NIPU	.75		121,302.86	E- CHANNELS	VALUE ADDED TAX 000013211115131712000431804421 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211115131712000431804421
15-Nov-2021	15-Nov-2021	'0NIPT		2,000.00	123,302.86	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014211115174900256090090277 TRFFRMOLU WAPELUMIELIZABETHABODUNRINTOABODUNRI NOLUWAKEMIHANNAH 0000142111151748492280 79087903 OLUWAPELUMI ELIZABETH ABODUNRIN REF:000014211115174900256090090277
16-Nov-2021	16-Nov-2021	'99991981999999	1,180.00		122,122.86	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -198199- - 050028-ONE SOURCE UNIVERSAL R LANG NG
16-Nov-2021	16-Nov-2021	'0USAT	1,500.00		120,622.86	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003044909559-2348152840847
16-Nov-2021	16-Nov-2021	'0NIPU	2,000.00		118,622.86	E- CHANNELS	NIBSS Instant Payment Outward 000013211116075753000433037926 USSD NIP Transfer from 08152840847 TO OLUWAPELUMI ELIZABETH ABODUNRIN /10.75/REF:000013211116075753000433037926
16-Nov-2021	16-Nov-2021	'0NIPU	10.00		118,612.86	E- CHANNELS	COMMISSION 000013211116075753000433037926 USSD NIP RECOVERY CHARGE ReF:000013211116075753000433037926
16-Nov-2021	16-Nov-2021	'0NIPU	.75		118,612.11	E- CHANNELS	VALUE ADDED TAX 000013211116075753000433037926 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211116075753000433037926
17-Nov-2021	17-Nov-2021	'99990072389999	400.00		118,212.11	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007238- - 800893-FOOD CONCEPTS PLC LA LANG
17-Nov-2021	17-Nov-2021	'99996939879999	5,700.00		112,512.11	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -693987- - 115815-ERIC KAYSER LIMITED LA LANG
17-Nov-2021	17-Nov-2021	'0NIPU	20,000.00		92,512.11	E- CHANNELS	NIBSS Instant Payment Outward 000013211117214729000436445399 USSD NIP Transfer from 08152840847 TO OLUWAPELUMI ELIZABETH ABODUNRIN 

							/26.875/REF:000013211117214729000436445399
17-Nov-2021	17-Nov-2021	'0NIPU	25.00		92,487.11	E- CHANNELS	COMMISSION 000013211117214729000436445399 USSD NIP RECOVERY CHARGE ReF:000013211117214729000436445399
17-Nov-2021	17-Nov-2021	'0NIPU	1.87		92,485.24	E- CHANNELS	VALUE ADDED TAX 000013211117214729000436445399 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211117214729000436445399
18-Nov-2021	18-Nov-2021	'99990239129999	2,700.00		89,785.24	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -023912- - 917600-YUSUF OLAIYA FOODS LANG NG
18-Nov-2021	18-Nov-2021	'0GWTR		1,066,000.00	1,155,785.24	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld From Bukky REF:210103824900010660002111181551 from ILENTAMHEN YEWANDE SHADIAT to ABODUNRIN OLUWAKEMI HANNAH
18-Nov-2021	18-Nov-2021	'99991714479999	1,200.00		1,154,585.24	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -171447- - 290961-ONE SOURCE UNIVERSAL REETAIL SUPPLY LANG
18-Nov-2021	18-Nov-2021	'0	50.00		1,154,535.24	IDIMU ROAD, EGBEDA	STAMP DUTY CHARGE 18112021 STAMP DUTY CHARGE - 18/11/2021
20-Nov-2021	20-Nov-2021	'99996091549999	5,000.00		1,149,535.24	E- CHANNELS	FUNDS TRANSFER -609154- -731587-WT EJEMBI GRACE EHI LEKKI NG
22-Nov-2021	22-Nov-2021	'99997811079999	5,100.00		1,144,435.24	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -781107- - 609291-E-SETTLEMENT LIMITED A L NG
23-Nov-2021	23-Nov-2021	'0USAT	1,200.00		1,143,235.24	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003062474736-2348152825470
23-Nov-2021	23-Nov-2021	'99990085799999	4,250.00		1,138,985.24	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008579- - 572979-TRACTION SWEET SENSATI LANG NG
23-Nov-2021	23-Nov-2021	'99997142619999	2,000.00		1,136,985.24	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 714261- -835526-1B AJOSE ADEOGUN VI NG
23-Nov-2021	23-Nov-2021	'0NIPU	2,000.00		1,134,985.24	E- CHANNELS	NIBSS Instant Payment Outward 000013211123101604000445321971 USSD NIP Transfer from 0815240847 TO OLIWARE LUMI ELIZABETH ABODUNRIN   Guaranty Trust Bank Plc 11, Alkin Adesola Street, Victoria Island, Lagos

							/10.75/REF:000013211123101604000445321971
23-Nov-2021	23-Nov-2021	'0NIPU	10.00		1,134,975.24	E- CHANNELS	COMMISSION 000013211123101604000445321971 USSD NIP RECOVERY CHARGE ReF:000013211123101604000445321971
23-Nov-2021	23-Nov-2021	'0NIPU	.75		1,134,974.49	E- CHANNELS	VALUE ADDED TAX 000013211123101604000445321971 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211123101604000445321971
23-Nov-2021	23-Nov-2021	'0USGT	700.00		1,134,274.49	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002450254589249024858200000007002021 11231210 from ABODUNRIN OLUWAKEMI HANNAH to OLAIFA OLAWALE EZEKIEL
23-Nov-2021	23-Nov-2021	'0USGT	20.00		1,134,254.49	E- CHANNELS	COMMISSION GTBank Transfer Commission : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to OLAIFA OLAWALE EZEKIEL 000000002450254589249024858200000007002021 11231210
23-Nov-2021	23-Nov-2021	'0USGT	1.50		1,134,252.99	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 08152840847 ABODUNRIN OLUWAKEMI HANNAH to OLAIFA OLAWALE EZEKIEL 000000002450254589249024858200000007002021 11231210
23-Nov-2021	23-Nov-2021	'0USAT	100.00		1,134,152.99	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003063888297-2348152840847
24-Nov-2021	24-Nov-2021	'99991311179999	3,200.00		1,130,952.99	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -131117- - 764994-FOOD CONCEPTS PLCCHICKELA LANG
24-Nov-2021	24-Nov-2021	'99991511539999	2,710.00		1,128,242.99	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -151153- - 145751-ONE SOURCE UNIVERSAL RELA LANG
25-Nov-2021	25-Nov-2021	'0NIPU	5,000.00		1,123,242.99	E- CHANNELS	NIBSS Instant Payment Outward 000013211125100409000448997945 USSD NIP Transfer from 08152840847 TO OLUWAKEMI ELIZABETH ABODUNRIN /10.75/REF:000013211125100409000448997945
25-Nov-2021	25-Nov-2021	'0NIPU	10.00		1,123,232.99	E- CHANNELS	COMMISSION 000013211125100409000448997945 Guaranty Trust Bank Plc

							USSD NIP RECOVERY CHARGE ReF:000013211125100409000448997945
25-Nov-2021	25-Nov-2021	'0NIPU	.75		1,123,232.24	E- CHANNELS	VALUE ADDED TAX 000013211125100409000448997945 VAT ON USSD NIP RECOVERY CHARGE ReF:000013211125100409000448997945
25-Nov-2021	25-Nov-2021	'0NIPT		40,500.00	1,163,732.24	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014211125131751295726642571 TRF//FRM BOLAJI BENSON OLUWAPESE TO ABODUNRIN VNM9341496454491826  BOLAJI BENSON OLUWAPESE REF:000014211125131751295726642571
25-Nov-2021	25-Nov-2021	'0	50.00		1,163,682.24	IDIMU ROAD, EGBEDA	STAMP DUTY CHARGE 25112021 STAMP DUTY CHARGE - 25/11/2021

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