

Statement Period :01-Nov-2020 to 21-Mar-2021

Print. Date	24-Mar-2021
Branch Name	MOLONEY
Account No	0594600933
Internal Reference	246/359069/1/1/0
Address	5A, TURTON STREET OBALENDE,
Account Type	CURRENT ACCOUNT
Currency	Naira
Total Debit	4,153,278.52
Total Credit	4,214,206.86
Opening Balance	80,045.13
Closing Balance	140,973.47

CUSTOMER STATEMENT

AUXANO GIFTS

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
02-Nov-2020	02-Nov-2020	'0GWTR	10,000.00		70,045.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Abuja ticket bal REF:246359069000000100002011020235 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
01-Nov-2020	02-Nov-2020	'0GWTR	20,000.00		50,045.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Flight REF:246359069000000200002011012354 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
12-Nov-2020	12-Nov-2020	'0GWTR	30,000.00		20,045.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE



							REF:246359069000000300002011121039 from AUXANO GIFTS to OLADIPO OLAWALE ALABA
15-Nov-2020	15-Nov-2020	'0GWTR	500.00		19,545.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000005002011151323 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
15-Nov-2020	15-Nov-2020	'0GWTR	4,000.00		15,545.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:2463590690000000040002011151530 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
17-Nov-2020	17-Nov-2020	'0GWTR		150,000.00	165,545.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:421469853000001500002011171310 from ADEOYE MORENIKEJI TEMITOPE TAO to AUXANO GIFTS
17-Nov-2020	17-Nov-2020	'0NIPG	20,000.00		145,545.13	E- CHANNELS	NIBSS Instant Payment Outward 000013201117135748000250402627 via GTWORLD Cake with picture. TO ZBN/Adebola Elizabeth Oladejo /26.875/REF:GW2463590690000002000020111713 f
17-Nov-2020	17-Nov-2020	'0NIPG	25.00		145,520.13	E- CHANNELS	COMMISSION 000013201117135748000250402627 NIP TRANSFER COMMISSION FOR 000013201117135748000250402627 via GTWORLD Cake with picture. TO ZBN/Adebola Elizabeth Oladejo ReF:GW246359069000000200002011171356
17-Nov-2020	17-Nov-2020	'0NIPG	1.87		145,518.26	E- CHANNELS	VALUE ADDED TAX 000013201117135748000250402627 VAT ON NIP TRANSFER FOR 000013201117135748000250402627 via GTWORLD Cake with picture. TO ZBN/Adebola Elizabeth Oladejo ReF:GW246359069000000200002011171356
17-Nov-2020	17-Nov-2020	'0GWTR	12,000.00		133,518.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Black leather slippers plus delivery REF:2463590690000000020002011171428 from AUXANO GIFTS to NINETEENTH CHOICE

Signature
Guaranty Trust Bank Plc
25, Abimbola Street, Victoria Island, Lagos
NINETEENTH CHOICE

17-Nov-2020	17-Nov-2020	'0GWTR	17,000.00		116,518.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Food tray plus delivery on 25th REF:246359069000000170002011171430 from AUXANO GIFTS to OKOH CHIYEM BEATRICE
17-Nov-2020	17-Nov-2020	'0GWTR	30,000.00		86,518.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE AuxanoGifts boxes REF:246359069000000300002011171744 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
18-Nov-2020	17-Nov-2020	'0	50.00		86,468.26	MOLONEY	STAMP DUTY CHARGE 17112020 STAMP DUTY CHARGE - 17/11/2020
18-Nov-2020	18-Nov-2020	'0GWTR	6,100.00		80,368.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Mum REF:246359069000000061002011181013 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
18-Nov-2020	18-Nov-2020	'0GWTR	5,550.00		74,818.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Watch box REF:246359069000000055502011181636 from AUXANO GIFTS to FIRSTPOINT GIFTS NIGERIA LTD
18-Nov-2020	18-Nov-2020	'0GWTR	3,500.00		71,318.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Travel tags REF:246359069000000035002011181646 from AUXANO GIFTS to SHOMORIN-BAKARE ,ELIZABETH O
18-Nov-2020	18-Nov-2020	'0NIPG	2,000.00		69,318.26	E- CHANNELS	NIBSS Instant Payment Outward 000013201118171247000252211291 via GTWORLD Toiletries TO STERLING/HOPE AMARA ORIAKU /10.75/REF:GW2463590690000000200020111817 f
18-Nov-2020	18-Nov-2020	'0NIPG	10.00		69,308.26	E- CHANNELS	COMMISSION 000013201118171247000252211291 NIP TRANSFER COMMISSION FOR 000013201118171247000252211291 via GTWORLD Toiletries TO STERLING/HOPE AMARA ORIAKU ReF:GW24635906900000002000201118171 

18-Nov-2020	18-Nov-2020	'ONIPG	.75		69,307.51	E- CHANNELS	VALUE ADDED TAX 000013201118171247000252211291 VAT ON NIP TRANSFER FOR 000013201118171247000252211291 via GTWORLD Toiletries TO STERLING/HOPE AMARA ORIAKU ReF:GW246359069000000020002011181711
18-Nov-2020	18-Nov-2020	'ONIPG	1,000.00		68,307.51	E- CHANNELS	NIBSS Instant Payment Outward 000013201118171620000252217345 via GTWORLD TO STERLING/HOPE AMARA ORIAKU /10.75/REF:GW2463590690000000100020111817 f
18-Nov-2020	18-Nov-2020	'ONIPG	10.00		68,297.51	E- CHANNELS	COMMISSION 000013201118171620000252217345 NIP TRANSFER COMMISSION FOR 000013201118171620000252217345 via GTWORLD TO STERLING/HOPE AMARA ORIAKU ReF:GW246359069000000010002011181715
18-Nov-2020	18-Nov-2020	'ONIPG	.75		68,296.76	E- CHANNELS	VALUE ADDED TAX 000013201118171620000252217345 VAT ON NIP TRANSFER FOR 000013201118171620000252217345 via GTWORLD TO STERLING/HOPE AMARA ORIAKU ReF:GW246359069000000010002011181715
19-Nov-2020	19-Nov-2020	'OGWTR	50,000.00		18,296.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:2463590690000000500002011191525 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
23-Nov-2020	23-Nov-2020	'OGWTR	8,000.00		10,296.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000080002011230914 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
23-Nov-2020	23-Nov-2020	'OGWTR	10,000.00		296.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:2463590690000000100002011231803 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
23-Nov-2020	23-Nov-2020	'ONIPT		200,000.00	200,296.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000001201123182747000073091714 Transfer from



							CHIADIKA CHIEDU to AUXANO GIFTS OneBank Transfer to AUXANO GIFTS CHIADIKA CHIEDU REF:000001201123182747000073891714
23-Nov-2020	23-Nov-2020	'0	50.00		200,246.76	MOLONEY	STAMP DUTY CHARGE 23112020 STAMP DUTY CHARGE - 23/11/2020
24-Nov-2020	24-Nov-2020	'0GWTR	199,900.00		346.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000001999002011240938 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
24-Nov-2020	24-Nov-2020	'0GWTR		30,000.00	30,346.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:421469853000000300002011241213 from ADEOYE MORENIKEJI TEMITOPE TAO to AUXANO GIFTS
24-Nov-2020	24-Nov-2020	'0NIPG	15,000.00		15,346.76	E- CHANNELS	NIBSS Instant Payment Outward 000013201124122341000260104057 via GTWORLD Balloons for 830am delivery TO STANBIC/TIJAN BALLOONS EXCELLENCE AND ENTERTAINMENT /26.875/REF:GW2463590690000001500020112412 f
24-Nov-2020	24-Nov-2020	'0NIPG	25.00		15,321.76	E- CHANNELS	COMMISSION 000013201124122341000260104057 NIP TRANSFER COMMISSION FOR 000013201124122341000260104057 via GTWORLD Balloons for 830am delivery TO STANBIC/TIJAN BALLOONS EXCELLReF:GW2463590690000001500020112412 22
24-Nov-2020	24-Nov-2020	'0NIPG	1.87		15,319.89	E- CHANNELS	VALUE ADDED TAX 000013201124122341000260104057 VAT ON NIP TRANSFER FOR 000013201124122341000260104057 via GTWORLD Balloons for 830am delivery TO STANBIC/TIJAN BALLOONS EXCELLENCEReF:GW24635906900000015000201 1241222
24-Nov-2020	24-Nov-2020	'0NIPT		400,000.00	415,319.89	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 00000120112414443300007400128411transfe from CHIMAR XOXO ENT 

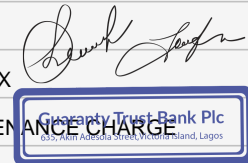
							GIFTS SterlingPro Transfer to AUXANO GIFTS () CHIMAR XOXO ENTERPRISES REF:000001201124144439000074001284
24-Nov-2020	24-Nov-2020	'0NIPG	70,500.00		344,819.89	E- CHANNELS	NIBSS Instant Payment Outward 000013201124153945000260441842 via GTWORLD Teas and co TO UBA/CELEBRATIONS CARDS AND GIFTS LIMITED /53.75/REF:GW2463590690000007050020112415 f
24-Nov-2020	24-Nov-2020	'0NIPG	50.00		344,769.89	E- CHANNELS	COMMISSION 000013201124153945000260441842 NIP TRANSFER COMMISSION FOR 000013201124153945000260441842 via GTWORLD Teas and co TO UBA/CELEBRATIONS CARDS AND GIFTS LIMITED ReF:GW246359069000000705002011241538
24-Nov-2020	24-Nov-2020	'0NIPG	3.75		344,766.14	E- CHANNELS	VALUE ADDED TAX 000013201124153945000260441842 VAT ON NIP TRANSFER FOR 000013201124153945000260441842 via GTWORLD Teas and co TO UBA/CELEBRATIONS CARDS AND GIFTS LIMITED ReF:GW246359069000000705002011241538
24-Nov-2020	24-Nov-2020	'0NIPT		4,000.00	348,766.14	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016201124220157000055381630 USSD_ADED EJI BUKOLA OMOLARA 101300004023144694 ADEDEJI BUKOLA OMOLARA REF:000016201124220157000055381630
24-Nov-2020	24-Nov-2020	'0	100.00		348,666.14	MOLONEY	STAMP DUTY CHARGE 24112020 STAMP DUTY CHARGE - 24/11/2020
25-Nov-2020	25-Nov-2020	'0GWTR	4,000.00		344,666.14	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Thanks babe. REF:246359069000000040002011250728 from AUXANO GIFTS to AFOLABI, OLUWATOYOSI FEYIKEMI
25-Nov-2020	25-Nov-2020	'0USAT	50.00		344,616.14	E- CHANNELS	Airtime Purchase GAPSLITE- 101CT0000000002167865857-2348138375903
25-Nov-2020	25-Nov-2020	'0NIPT		1,500.00	346,116.14	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 00001420112509493286287361730 TRF/refund

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							/FRM TIJAN BALLOONS17062 TO AUXANO VNM4920441750288066 TIJAN BALLOONS17062 REF:000014201125094939286287361730
25-Nov-2020	25-Nov-2020	'0NIPG	26,000.00		320,116.14	E- CHANNELS	NIBSS Instant Payment Outward 000013201125095624000261410414 via GTWORLD Candles TO ACCESS/LOHN HOME FRAGRANCES /26.875/REF:GW2463590690000002600020112509 f
25-Nov-2020	25-Nov-2020	'0NIPG	25.00		320,091.14	E- CHANNELS	COMMISSION 000013201125095624000261410414 NIP TRANSFER COMMISSION FOR 000013201125095624000261410414 via GTWORLD Candles TO ACCESS/LOHN HOME FRAGRANCES ReF:GW246359069000000260002011250955
25-Nov-2020	25-Nov-2020	'0NIPG	1.87		320,089.27	E- CHANNELS	VALUE ADDED TAX 000013201125095624000261410414 VAT ON NIP TRANSFER FOR 000013201125095624000261410414 via GTWORLD Candles TO ACCESS/LOHN HOME FRAGRANCES ReF:GW246359069000000260002011250955
25-Nov-2020	25-Nov-2020	'0NIPG	10,000.00		310,089.27	E- CHANNELS	NIBSS Instant Payment Outward 000013201125134238000261848839 via GTWORLD Saxophonist TO ACCESS/ABAYOMI MAYOWA SUNDAY /26.875/REF:GW2463590690000001000020112513 f
25-Nov-2020	25-Nov-2020	'0NIPG	25.00		310,064.27	E- CHANNELS	COMMISSION 000013201125134238000261848839 NIP TRANSFER COMMISSION FOR 000013201125134238000261848839 via GTWORLD Saxophonist TO ACCESS/ABAYOMI MAYOWA SUNDAY ReF:GW246359069000000100002011251341
25-Nov-2020	25-Nov-2020	'0NIPG	1.87		310,062.40	E- CHANNELS	VALUE ADDED TAX 000013201125134238000261848839 VAT ON NIP TRANSFER FOR 000013201125134238000261848839 via GTWORLD Saxophonist TO ACCESS/ABAYOMI MAYOWA SUNDAY ReF:GW246359069000000100002011251341



							GTWORLD Saxophonist TO ACCESS/ABAYOMI MAYOWA SUNDAY ReF:GW246359069000000100002011251341
25-Nov-2020	25-Nov-2020	'0GWTR	5,000.00		305,062.40	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000050002011251808 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
26-Nov-2020	26-Nov-2020	'0USAT	300.00		304,762.40	E- CHANNELS	Airtime Purchase GAPSLITE- 101CT0000000002170261317-2348138375903
27-Nov-2020	27-Nov-2020	'0NIPG	3,000.00		301,762.40	E- CHANNELS	NIBSS Instant Payment Outward 000013201127045621000264442332 via GTWORLD Charger TO ACCESS/ARINZE SUNDAY IZIOGO /10.75/REF:GW2463590690000000300020112704 f
27-Nov-2020	27-Nov-2020	'0NIPG	10.00		301,752.40	E- CHANNELS	COMMISSION 000013201127045621000264442332 NIP TRANSFER COMMISSION FOR 000013201127045621000264442332 via GTWORLD Charger TO ACCESS/ARINZE SUNDAY IZIOGO ReF:GW246359069000000030002011270455
27-Nov-2020	27-Nov-2020	'0NIPG	.75		301,751.65	E- CHANNELS	VALUE ADDED TAX 000013201127045621000264442332 VAT ON NIP TRANSFER FOR 000013201127045621000264442332 via GTWORLD Charger TO ACCESS/ARINZE SUNDAY IZIOGO ReF:GW246359069000000030002011270455
27-Nov-2020	27-Nov-2020	'0GWTR	200,000.00		101,751.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE For Auxano's hampers purchase REF:2463590690000002000002011270838 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
27-Nov-2020	27-Nov-2020	'0	116.00		101,635.65	E- CHANNELS	SMS CHARGE
27-Nov-2020	27-Nov-2020	'0	116.00		101,519.65	E- CHANNELS	VALUE ADDED TAX
30-Nov-2020	30-Nov-2020	'00	763.40		100,756.25	MOLONEY	ACCOUNT MAINTENANCE CHARGE



01-Dec-2020	30-Nov-2020	'00	57.26		100,698.99	MOLONEY	VALUE ADDED TAX
01-Dec-2020	30-Nov-2020	'0GWTR		15,000.00	115,698.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Salary REF:442535155000000150002012010021 from ROTIMI-PARIOLA ADERINOLA A, to AUXANO GIFTS
01-Dec-2020	01-Dec-2020	'0GWTR	15,000.00		100,698.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Nov Stipend. REF:246359069000000150002012010023 from AUXANO GIFTS to AFOLABI, OLUWATOYOSI FEYIKEMI
01-Dec-2020	01-Dec-2020	'0GWTR	19,000.00		81,698.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Smoothie blenders REF:246359069000000190002012011201 from AUXANO GIFTS to FIRSTPOINT GIFTS NIGERIA LTD
01-Dec-2020	01-Dec-2020	'0	50.00		81,648.99	MOLONEY	STAMP DUTY CHARGE 01122020 STAMP DUTY CHARGE - 01/12/2020
02-Dec-2020	02-Dec-2020	'0GWTR	33,700.00		47,948.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Shoes and bags REF:246359069000000337002012020841 from AUXANO GIFTS to JONES, BISOLA JANET
02-Dec-2020	02-Dec-2020	'0NIPT		725,000.00	772,948.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012201202084653790889100000 Christmas Gift packages. 79088910 EMMANUELLA CHINEMEREM CHUKWU REF:000012201202084653790889100000
02-Dec-2020	02-Dec-2020	'0USAT	500.00		772,448.99	E- CHANNELS	Airtime Purchase GAPSLITE- 101CT0000000002186477809-2348138375903
02-Dec-2020	02-Dec-2020	'0NIPG	2,100.00		770,348.99	E- CHANNELS	NIBSS Instant Payment Outward 000013201202112659000272577676 via GTWORLD Can to VGC TO STANBIC/ANDREW AKUMO OMIEBI /10.75/REF:GW2463590690000000210020120211 f
02-Dec-2020	02-Dec-2020	'0NIPG	10.00		770,338.99	E- CHANNELS	COMMISSION 000013201202112659000272577676 NIP TRANSFER COMMISSION FOR 000013201202112659000272577676 via GTWORLD Can to VGC TO STANBIC/ANDREW AKUMO OMIEBI




							ReF:GW246359069000000021002012021126
02-Dec-2020	02-Dec-2020	'0NIPG	.75		770,338.24	E- CHANNELS	VALUE ADDED TAX 000013201202112659000272577676 VAT ON NIP TRANSFER FOR 000013201202112659000272577676 via GTWORLD Can to VGC TO STANBIC/ANDREW AKUMO OMIEBI ReF:GW246359069000000021002012021126
02-Dec-2020	02-Dec-2020	'0GWTR	200,000.00		570,338.24	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE AuxanoGifts REF:246359069000002000002012021128 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
02-Dec-2020	02-Dec-2020	'0NIPG	36,500.00		533,838.24	E- CHANNELS	NIBSS Instant Payment Outward 000013201202121041000272668993 via GTWORLD Special offer 24 inches B straight TO UBA/WANEKA VIRGIN HAIR AND ACCESSORIES /26.875/REF:GW2463590690000003650020120212 f
02-Dec-2020	02-Dec-2020	'0NIPG	25.00		533,813.24	E- CHANNELS	COMMISSION 000013201202121041000272668993 NIP TRANSFER COMMISSION FOR 000013201202121041000272668993 via GTWORLD Special offer 24 inches B straight TO UBA/WANEKA VIRGIN HAIRReF:GW246359069000000365002012021209
02-Dec-2020	02-Dec-2020	'0NIPG	1.87		533,811.37	E- CHANNELS	VALUE ADDED TAX 000013201202121041000272668993 VAT ON NIP TRANSFER FOR 000013201202121041000272668993 via GTWORLD Special offer 24 inches B straight TO UBA/WANEKA VIRGIN HAIR ANDReF:GW246359069000000365002012021209
02-Dec-2020	02-Dec-2020	'0	50.00		533,761.37	MOLONEY	STAMP DUTY CHARGE 02122020 STAMP DUTY CHARGE - 02/12/2020
04-Dec-2020	27-Nov-2020	'0 0		116.00	533,877.37	E- CHANNELS	VALUE ADDED TAX RE: VAT ON SMS ALERT CHARGE FOR 23OCT2020-24NOV2020
04-Dec-2020	27-Nov-2020	'0 0	8.70		533,868.67	E- CHANNELS	VALUE ADDED TAX RE: VAT ON SMS ALERT CHARGE FOR 23OCT2020-24NOV2020




04-Dec-2020	04-Dec-2020	'0GWTR	30,000.00		503,868.67	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000300002012041643 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
04-Dec-2020	04-Dec-2020	'0GWTR	100,000.00		403,868.67	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:2463590690000001000002012041654 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
05-Dec-2020	05-Dec-2020	'0GWTR	100,000.00		303,868.67	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:2463590690000001000002012051621 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
07-Dec-2020	07-Dec-2020	'0NIPG	5,000.00		298,868.67	E- CHANNELS	NIBSS Instant Payment Outward 000013201207105346000280111142 via GTWORLD Vendors registration TO UNION/HARTLEYS SUPERMARKET /10.75/REF:GW2463590690000000500020120710 f
07-Dec-2020	07-Dec-2020	'0NIPG	10.00		298,858.67	E- CHANNELS	COMMISSION 000013201207105346000280111142 NIP TRANSFER COMMISSION FOR 000013201207105346000280111142 via GTWORLD Vendors registration TO UNION/HARTLEYS SUPERMARKET ReF:GW246359069000000050002012071052
07-Dec-2020	07-Dec-2020	'0NIPG	.75		298,857.92	E- CHANNELS	VALUE ADDED TAX 000013201207105346000280111142 VAT ON NIP TRANSFER FOR 000013201207105346000280111142 via GTWORLD Vendors registration TO UNION/HARTLEYS SUPERMARKET ReF:GW246359069000000050002012071052
07-Dec-2020	07-Dec-2020	'0GWTR	55,000.00		243,857.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:2463590690000000550002012071055 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
07-Dec-2020	07-Dec-2020	'0GWTR	40,000.00		203,857.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:2463590690000000400002012071056 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,


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635, Akin Adesola Street, Victoria Island, Lagos

							GAPSLITE Weave from wanneka REF:246359069000000400002012071316 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
10-Dec-2020	10-Dec-2020	'0GWTR	100,000.00		103,857.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000001000002012101222 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
12-Dec-2020	12-Dec-2020	'0GWTR	52,000.00		51,857.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000520002012121759 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
14-Dec-2020	14-Dec-2020	'0GWTR	50,000.00		1,857.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000500002012141506 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
21-Dec-2020	21-Dec-2020	'0NIPT		7,000.00	8,857.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016201221131210000037734848 FBNMOBILE: AUXANO GIFTS/NONE 637441531300838700 UDochi NKEM NNEOMA REF:000016201221131210000037734848
21-Dec-2020	21-Dec-2020	'0GWTR	7,900.00		957.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000079002012211607 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
27-Dec-2020	27-Dec-2020	'0NIPT		20,000.00	20,957.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014201227191323247227376929 TRF//FRM TOSIN AYOBAMI OLADIPO TO AUXANO GIFTS 000014201227191302240091669775 TOSIN AYOBAMI OLADIPO REF:000014201227191323247227376929
27-Dec-2020	27-Dec-2020	'0	50.00		20,907.92	MOLONEY	STAMP DUTY CHARGE - 27/12/2020 CHARGE - 27/12/2020 


31-Dec-2020	31-Dec-2020	'00	846.70		20,061.22	MOLONEY	ACCOUNT MAINTENANCE CHARGE
31-Dec-2020	31-Dec-2020	'00	63.50		19,997.72	MOLONEY	VALUE ADDED TAX
01-Jan-2021	01-Jan-2021	'0GWTR		100.00	20,097.72	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:442535155000000001002101010953 from ROTIMI-PARIOLA ADERINOLA A, to AUXANO GIFTS
01-Jan-2021	01-Jan-2021	'0NIPG	20,000.00		97.72	E- CHANNELS	NIBSS Instant Payment Outward 000013210101100946000318306941 via GTWORLD HeavenOnEarth first fruit. TO ZBN/THE COMMONWEALTH OF ZION ASSEMBLY /26.875/REF:GW2463590690000002000021010110 f
01-Jan-2021	01-Jan-2021	'0NIPG	25.00		72.72	E- CHANNELS	COMMISSION 000013210101100946000318306941 NIP TRANSFER COMMISSION FOR 000013210101100946000318306941 via GTWORLD HeavenOnEarth first fruit. TO ZBN/THE COMMONWEALTH OF ZION AReF:GW246359069000000200002101011008
01-Jan-2021	01-Jan-2021	'0NIPG	1.87		70.85	E- CHANNELS	VALUE ADDED TAX 000013210101100946000318306941 VAT ON NIP TRANSFER FOR 000013210101100946000318306941 via GTWORLD HeavenOnEarth first fruit. TO ZBN/THE COMMONWEALTH OF ZION ASSEMReF:GW24635906900000020000210101100 8
08-Jan-2021	08-Jan-2021	'0NIPT		26,500.00	26,570.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017210108173926994182932965 GTB- 637457243736851963 NKEM UDOCHI REF:000017210108173926994182932965
08-Jan-2021	08-Jan-2021	'0GWTR	2,000.00		24,570.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000020002101081742 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
08-Jan-2021	08-Jan-2021	'0	50.00		24,520.85	MOLONEY	STAMP DUTY CHARGE 08012021 STAMP DUTY CHARGE - 08/01/2021
09-Jan-2021	09-Jan-2021	'0GWTR	20,000.00		4,520.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via

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							AUXANO GIFTS to MAKANJUOLA,J.OLANREWAJU
13-Jan-2021	13-Jan-2021	'0GWTR	20,000.00		51,020.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE December salary. REF:246359069000000200002101131006 from AUXANO GIFTS to AFOLABI, OLUWATOYOSI FEYIKEMI
13-Jan-2021	13-Jan-2021	'0GWTR	30,000.00		21,020.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000300002101131528 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
13-Jan-2021	13-Jan-2021	'0	100.00		20,920.85	MOLONEY	STAMP DUTY CHARGE 13012021 STAMP DUTY CHARGE - 13/01/2021
15-Jan-2021	15-Jan-2021	'0GWTR	10,000.00		10,920.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000100002101151913 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
18-Jan-2021	18-Jan-2021	'0NIPG	5,000.00		5,920.85	E- CHANNELS	NIBSS Instant Payment Outward 000013210118110228000339167923 via GTWORLD TO UBA/ROTIMI-PARIOLA ABIODUN ELIZABETH /10.75/REF:GW2463590690000000500021011811 f
18-Jan-2021	18-Jan-2021	'0NIPG	10.00		5,910.85	E- CHANNELS	COMMISSION 000013210118110228000339167923 NIP TRANSFER COMMISSION FOR 000013210118110228000339167923 via GTWORLD TO UBA/ROTIMI-PARIOLA ABIODUN ELIZABETH ReF:GW246359069000000050002101181100
18-Jan-2021	18-Jan-2021	'0NIPG	.75		5,910.10	E- CHANNELS	VALUE ADDED TAX 000013210118110228000339167923 VAT ON NIP TRANSFER FOR 000013210118110228000339167923 via GTWORLD TO UBA/ROTIMI-PARIOLA ABIODUN ELIZABETH ReF:GW246359069000000050002101181100
20-Jan-2021	20-Jan-2021	'0GWTR	5,500.00		410.10	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via 

							GAPSLITE REF:246359069000000055002101201850 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
25-Jan-2021	25-Jan-2021	'0	84.00		326.10	E- CHANNELS	SMS CHARGE
26-Jan-2021	25-Jan-2021	'0	6.00		320.10	E- CHANNELS	VALUE ADDED TAX
27-Jan-2021	27-Jan-2021	'0NIPT		600,000.00	600,320.10	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000001210127100531000083195984 Transfer from CHIADIKA CHIEDU to AUXANO GIFTS Online to GTBank Plc AUXANO GIFTS Onepay Transfer to AUXANO GIFTS - GTBank Plc CHIADIKREF:000001210127100531000083195 984
27-Jan-2021	27-Jan-2021	'0NIPG	15,000.00		585,320.10	E- CHANNELS	NIBSS Instant Payment Outward 000013210127112403000351195636 via GTWORLD Upkeep TO UBA/ROTIMI-PARIOLA ABIODUN ELIZABETH /26.875/REF:GW2463590690000001500021012711 f
27-Jan-2021	27-Jan-2021	'0NIPG	25.00		585,295.10	E- CHANNELS	COMMISSION 000013210127112403000351195636 NIP TRANSFER COMMISSION FOR 000013210127112403000351195636 via GTWORLD Upkeep TO UBA/ROTIMI-PARIOLA ABIODUN ELIZABETH ReF:GW246359069000000150002101271122
27-Jan-2021	27-Jan-2021	'0NIPG	1.87		585,293.23	E- CHANNELS	VALUE ADDED TAX 000013210127112403000351195636 VAT ON NIP TRANSFER FOR 000013210127112403000351195636 via GTWORLD Upkeep TO UBA/ROTIMI-PARIOLA ABIODUN ELIZABETH ReF:GW246359069000000150002101271122
27-Jan-2021	27-Jan-2021	'0GWTR	10,000.00		575,293.23	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Eshey REF:246359069000000100002101271634, from AUXANO GIFTS to ADEDEJI BUKOLA OMOLARA
27-Jan-2021	27-Jan-2021	'0GWTR	2,500.00		572,793.23	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE



							REF:246359069000000025002101271749 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
27-Jan-2021	27-Jan-2021	'0	50.00		572,743.23	MOLONEY	STAMP DUTY CHARGE 27012021 STAMP DUTY CHARGE - 27/01/2021
29-Jan-2021	29-Jan-2021	'0GWTR	20,000.00		552,743.23	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE January stipend REF:2463590690000000200002101290707 from AUXANO GIFTS to AFOLABI, OLUWATOYOSI FEYIKEMI
30-Jan-2021	30-Jan-2021	'0GWTR	52,000.00		500,743.23	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:2463590690000000520002101301438 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
30-Jan-2021	30-Jan-2021	'0GWTR	10,000.00		490,743.23	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:2463590690000000100002101301710 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
31-Jan-2021	31-Jan-2021	'0GWTR	5,000.00		485,743.23	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000050002101311359 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
31-Jan-2021	31-Jan-2021	'0NIPG	200,200.00		285,543.23	E- CHANNELS	NIBSS Instant Payment Outward 000013210131140143000357726589 via GTWORLD TO DBN/PARIOLA ADERINOLA ROTIMI /53.75/REF:GW24635906900000020020021013114 f
31-Jan-2021	31-Jan-2021	'0NIPG	50.00		285,493.23	E- CHANNELS	COMMISSION 000013210131140143000357726589 NIP TRANSFER COMMISSION FOR 000013210131140143000357726589 via GTWORLD TO DBN/PARIOLA ADERINOLA ROTIMI ReF:GW2463590690000002002002101311400
31-Jan-2021	31-Jan-2021	'0NIPG	3.75		285,489.48	E- CHANNELS	VALUE ADDED TAX  000013210131140143000357726589 VAT ON NIP

							TRANSFER FOR 000013210131140143000357726589 via GTWORLD TO DBN/PARIOLA ADERINOLA ROTIMI ReF:GW246359069000002002002101311400
31-Jan-2021	31-Jan-2021	'0NIPG	14,500.00		270,989.48	E- CHANNELS	NIBSS Instant Payment Outward 000013210131140704000357733240 via GTWORLD Shoe bag and delivery TO FBN/BELLO AMINAT FUNMILOLA /26.875/REF:GW2463590690000001450021013114 f
31-Jan-2021	31-Jan-2021	'0NIPG	25.00		270,964.48	E- CHANNELS	COMMISSION 000013210131140704000357733240 NIP TRANSFER COMMISSION FOR 000013210131140704000357733240 via GTWORLD Shoe bag and delivery TO FBN/BELLO AMINAT FUNMILOLA ReF:GW246359069000000145002101311405
31-Jan-2021	31-Jan-2021	'0NIPG	1.87		270,962.61	E- CHANNELS	VALUE ADDED TAX 000013210131140704000357733240 VAT ON NIP TRANSFER FOR 000013210131140704000357733240 via GTWORLD Shoe bag and delivery TO FBN/BELLO AMINAT FUNMILOLA ReF:GW246359069000000145002101311405
31-Jan-2021	31-Jan-2021	'0GWTR	150,000.00		120,962.61	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Cricut machine REF:2463590690000001500002101311851 from AUXANO GIFTS to OLADIPO OLAWALE ALABA
31-Jan-2021	31-Jan-2021	'00	766.15		120,196.46	MOLONEY	ACCOUNT MAINTENANCE CHARGE
31-Jan-2021	31-Jan-2021	'00	57.46		120,139.00	MOLONEY	VALUE ADDED TAX
01-Feb-2021	01-Feb-2021	'0GWTR	86,000.00		34,139.00	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Boz jewelry chains REF:246359069000000860002102011615 from AUXANO GIFTS to WICKLIFFE ONOME TEMI
01-Feb-2021	01-Feb-2021	'0GWTR	20,000.00		14,139.00	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000200002102011731 from AUXANO GIFTS to ROTIMI-PARIOLA ADEINOLA



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							A,
02-Feb-2021	02-Feb-2021	'0GWTR	10,000.00		4,139.00	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000100002102021226 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
04-Feb-2021	04-Feb-2021	'0GWTR	4,000.00		139.00	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000040002102042003 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
05-Feb-2021	05-Feb-2021	'0NIPT		985.00	1,124.00	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110006210205082632004961100801 PSTK_130901 0Paystack Merchant Settlement 0004961100801 Paystack REF:110006210205082632004961100801
05-Feb-2021	05-Feb-2021	'0NIPT		995.86	2,119.86	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 110002210205103220000102947936 AuxanoGifts 0 45450315170 Flutterwave REF:110002210205103220000102947936
06-Feb-2021	06-Feb-2021	'0NIPT		60,000.00	62,119.86	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210206130608241241618032 TRF/val gift/FRM OLAYINKA INYANG TO AUXANO VNM8726068312779896 OLAYINKA INYANG REF:000014210206130608241241618032
06-Feb-2021	06-Feb-2021	'0NIPG	34,500.00		27,619.86	E- CHANNELS	NIBSS Instant Payment Outward 000013210206193754000367800193 via GTWORLD Ted baker gift set TO ZBN/OLAJUMOKE ADEKUNBI ABIMBOLA /26.875/REF:GW2463590690000003450021020619 f
06-Feb-2021	06-Feb-2021	'0NIPG	25.00		27,594.86	E- CHANNELS	COMMISSION 000013210206193754000367800193 NIP TRANSFER COMMISSION FOR 000013210206193754000367800193 via GTWORLD Ted baker gift set TO ZBN/OLAJUMOKE ADEKUNBI ABIMBOLA ReF:GW24635906900000034500210206193f



06-Feb-2021	06-Feb-2021	'0NIPG	1.87		27,592.99	E- CHANNELS	VALUE ADDED TAX 000013210206193754000367800193 VAT ON NIP TRANSFER FOR 000013210206193754000367800193 via GTWORLD Ted baker gift set TO ZBN/OLAJUMOKE ADEKUNBI ABIMBOLA ReF:GW246359069000000345002102061936
06-Feb-2021	06-Feb-2021	'0	50.00		27,542.99	MOLONEY	STAMP DUTY CHARGE 06022021 STAMP DUTY CHARGE - 06/02/2021
07-Feb-2021	07-Feb-2021	'0NIPT		35,000.00	62,542.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014210207121635225595039157 NIP:00001421 0207120542004913629773::VNS :::020003:210207120542324485044018404165 0200 03:210207120542324485044018404165 UBAEFUL A BEREREF:000014210207121635225595039157
07-Feb-2021	07-Feb-2021	'0	50.00		62,492.99	MOLONEY	STAMP DUTY CHARGE 07022021 STAMP DUTY CHARGE - 07/02/2021
08-Feb-2021	08-Feb-2021	'0GWTR	20,000.00		42,492.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000200002102080953 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
08-Feb-2021	08-Feb-2021	'0GWTR	7,000.00		35,492.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000070002102081902 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
09-Feb-2021	09-Feb-2021	'0GWTR	7,000.00		28,492.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000070002102091705 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
09-Feb-2021	09-Feb-2021	'0GWTR	20,000.00		8,492.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:2463590690000002000021020918401 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
09-Feb-2021	09-Feb-2021	'0GWTR	1,200.00		7,292.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:2463590690000000700021020918401 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,



							GAPSLITE REF:246359069000000012002102091904 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
12-Feb-2021	12-Feb-2021	'0NIPT		50,000.00	57,292.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017210212155054094753578219 INB AUXANO GIFT Wema USSD CHIEDU CHIADIKA REF:000017210212155054094753578219
12-Feb-2021	12-Feb-2021	'0NIPT		143,000.00	200,292.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012210212165402862152070000 For valentine gift 86215207 OLUYINKA BOLATITO OJO REF:000012210212165402862152070000
12-Feb-2021	12-Feb-2021	'0GWTR	17,000.00		183,292.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Val food tray REF:246359069000000170002102122038 from AUXANO GIFTS to OLUTIMI OLUBUKOLA ODUNAYO
12-Feb-2021	12-Feb-2021	'0GWTR	7,000.00		176,292.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000070002102122046 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
12-Feb-2021	12-Feb-2021	'0NIPG	35,400.00		140,892.99	E- CHANNELS	NIBSS Instant Payment Outward 000013210212205854000375893077 via GTWORLD TO DBN/PARIOLA ADERINOLA ROTIMI /26.875/REF:GW2463590690000003540021021220 f
12-Feb-2021	12-Feb-2021	'0NIPG	25.00		140,867.99	E- CHANNELS	COMMISSION 000013210212205854000375893077 NIP TRANSFER COMMISSION FOR 000013210212205854000375893077 via GTWORLD TO DBN/PARIOLA ADERINOLA ROTIMI ReF:GW246359069000000354002102122057
12-Feb-2021	12-Feb-2021	'0NIPG	1.87		140,866.12	E- CHANNELS	VALUE ADDED TAX 000013210212205854000375893077 VAT ON NIP TRANSFER FOR 000013210212205854000375893077 via GTWORLD TO DBN/PARIOLA ADERINOLA ROTIMI



							ROTIMI ReF:GW246359069000000354002102122057
12-Feb-2021	12-Feb-2021	'0	100.00		140,766.12	MOLONEY	STAMP DUTY CHARGE 12022021 STAMP DUTY CHARGE - 12/02/2021
13-Feb-2021	13-Feb-2021	'0NIPG	5,000.00		135,766.12	E- CHANNELS	NIBSS Instant Payment Outward 000013210213023846000376048247 via GTWORLD Love outreach TO ACCESS/OLARINMOYE DAMILOLA /10.75/REF:GW2463590690000000500021021302 f
13-Feb-2021	13-Feb-2021	'0NIPG	10.00		135,756.12	E- CHANNELS	COMMISSION 000013210213023846000376048247 NIP TRANSFER COMMISSION FOR 000013210213023846000376048247 via GTWORLD Love outreach TO ACCESS/OLARINMOYE DAMILOLA ReF:GW246359069000000050002102130237
13-Feb-2021	13-Feb-2021	'0NIPG	.75		135,755.37	E- CHANNELS	VALUE ADDED TAX 000013210213023846000376048247 VAT ON NIP TRANSFER FOR 000013210213023846000376048247 via GTWORLD Love outreach TO ACCESS/OLARINMOYE DAMILOLA ReF:GW246359069000000050002102130237
13-Feb-2021	13-Feb-2021	'0GWTR	3,500.00		132,255.37	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000035002102131203 from AUXANO GIFTS to RASHEED, AZEEZ OLAYINKA
13-Feb-2021	13-Feb-2021	'0NIPG	5,000.00		127,255.37	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013210213120726000376465526 via GTWORLD Kids&airtime TO UBA/ROTIMI-PARIOLA ABIODUN ELIZABETH /10.75/REF:GW2463590690000000500021021312 f
13-Feb-2021	13-Feb-2021	'0NIPG	10.00		127,245.37	E- CHANNELS	COMMISSION 000013210213120726000376465526 NIP TRANSFER COMMISSION FOR 000013210213120726000376465526 via GTWORLD Kids&airtime TO UBA/ROTIMI-PARIOLA ABIODUN ELIZABETH ReF:GW246359069000000050002102131203
13-Feb-2021	13-Feb-2021	'0NIPG	.75		127,244.62	E- CHANNELS	VALUE ADDED TAX



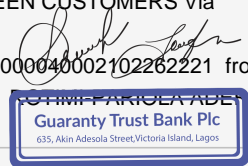
							/26.875/REF:GW2463590690000000510021021413f
14-Feb-2021	14-Feb-2021	'0NIPG	25.00		41,029.62	E- CHANNELS	COMMISSION 000013210214132655000000000000 NIP TRANSFER COMMISSION FOR 000013210214132655000000000000 via GTWORLD Kids&airtime. TO UBA/ROTIMI- PARIOLA ABIODUN ELIZABETH ReF:GW246359069000000051002102141324
14-Feb-2021	14-Feb-2021	'0NIPG	1.87		41,027.75	E- CHANNELS	VALUE ADDED TAX 000013210214132655000000000000 VAT ON NIP TRANSFER FOR 000013210214132655000000000000 via GTWORLD Kids&airtime. TO UBA/ROTIMI- PARIOLA ABIODUN ELIZABETH ReF:GW246359069000000051002102141324
14-Feb-2021	14-Feb-2021	'0NIPT		25,000.00	66,027.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090110210214143425466410331519 NIP/Biscuits /To AUXANO GIFTS/0594600933 1613309666005 IYENEOM OGOINA REF:090110210214143425466410331519
14-Feb-2021	14-Feb-2021	'0GWTR		13,000.00	79,027.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:254238647000000130002102141452 from AKINOSUN ABEEB GBOLAHAN to AUXANO GIFTS
14-Feb-2021	14-Feb-2021	'0NIPT		15,000.00	94,027.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004210214150006001006942662 MB/UTO/1006 942662/2348105865043/Trf to 0594600933 2348105865043/1006942662 EZEH, CHISOM FAVOUR REF:000004210214150006001006942662
14-Feb-2021	14-Feb-2021	'0	100.00		93,927.75	MOLONEY	STAMP DUTY CHARGE 14022021 STAMP DUTY CHARGE - 14/02/2021
15-Feb-2021	15-Feb-2021	'0NIPG	15,000.00		78,927.75	E- CHANNELS	NIBSS Instant Payment Outward 000013210215020159000000913003 via GTWORLD Refund Biscuits TO UBA/EZEH, CHISOM FAVOUR /26.875/REF:GW2463590690000001500021021502f



15-Feb-2021	15-Feb-2021	'ONIPG	25.00		78,902.75	E- CHANNELS	COMMISSION 000013210215020159000000913003 NIP TRANSFER COMMISSION FOR 000013210215020159000000913003 via GTWORLD Refund Biscuits TO UBA/EZEH, CHISOM FAVOUR ReF:GW246359069000000150002102150200
15-Feb-2021	15-Feb-2021	'ONIPG	1.87		78,900.88	E- CHANNELS	VALUE ADDED TAX 000013210215020159000000913003 VAT ON NIP TRANSFER FOR 000013210215020159000000913003 via GTWORLD Refund Biscuits TO UBA/EZEH, CHISOM FAVOUR ReF:GW246359069000000150002102150200
15-Feb-2021	15-Feb-2021	'ONIPT		80,000.00	158,900.88	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017210215105236087070210823 INB AUXANO GIFT Wema USD CHIEDU CHIADIKA REF:000017210215105236087070210823
15-Feb-2021	15-Feb-2021	'ONIPG	101,000.00		57,900.88	E- CHANNELS	NIBSS Instant Payment Outward 000013210215174501000001416673 via GTWORLD Biscuits and delivery to Asaba TO UBA/CELEBRATIONS CARDS AND GIFTS LIMITED /53.75/REF:GW24635906900000010100021021517 f
15-Feb-2021	15-Feb-2021	'ONIPG	50.00		57,850.88	E- CHANNELS	COMMISSION 000013210215174501000001416673 NIP TRANSFER COMMISSION FOR 000013210215174501000001416673 via GTWORLD Biscuits and delivery to Asaba TO UBA/CELEBRATIONS CARDS ANDReF:GW2463590690000001010002102151743
15-Feb-2021	15-Feb-2021	'ONIPG	3.75		57,847.13	E- CHANNELS	VALUE ADDED TAX 000013210215174501000001416673 VAT ON NIP TRANSFER FOR 000013210215174501000001416673 via GTWORLD Biscuits and delivery to Asaba TO UBA/CELEBRATIONS CARDS AND GIFReF:GW2463590690000001010002102151743
15-Feb-2021	15-Feb-2021	'0	50.00		57,797.13	MOLONEY	STAMP DUTY CHARGE 15/02/2021 STAMP DUTY CHARGE - 15/02/2021
16-Feb-2021	16-Feb-2021	'0GWTR		350,000.00	407,797.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via GT World

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635, Akin Adesola Street, Victoria Island, Lagos

							000013210219185135000006912103 via GTWORLD Outfits TO ACCESS/OLUWATOYIN MARY OLORUNYOMI /26.875/REF:GW2463590690000005000021021918 f
19-Feb-2021	19-Feb-2021	'0NIPG	25.00		130,668.38	E- CHANNELS	COMMISSION 000013210219185135000006912103 NIP TRANSFER COMMISSION FOR 000013210219185135000006912103 via GTWORLD Outfits TO ACCESS/OLUWATOYIN MARY OLORUNYOMI ReF:GW246359069000000500002102191850
19-Feb-2021	19-Feb-2021	'0NIPG	1.87		130,666.51	E- CHANNELS	VALUE ADDED TAX 000013210219185135000006912103 VAT ON NIP TRANSFER FOR 000013210219185135000006912103 via GTWORLD Outfits TO ACCESS/OLUWATOYIN MARY OLORUNYOMI ReF:GW246359069000000500002102191850
20-Feb-2021	20-Feb-2021	'0NIPG	23,000.00		107,666.51	E- CHANNELS	NIBSS Instant Payment Outward 000013210220155332000007916688 via GTWORLD Watch&delivery TO OKONKWO KIZITO ZIMUZO /26.875/REF:GW2463590690000002300021022015 f
20-Feb-2021	20-Feb-2021	'0NIPG	25.00		107,641.51	E- CHANNELS	COMMISSION 000013210220155332000007916688 NIP TRANSFER COMMISSION FOR 000013210220155332000007916688 via GTWORLD Watch&delivery TO OKONKWO KIZITO ZIMUZO ReF:GW246359069000000230002102201552
20-Feb-2021	20-Feb-2021	'0NIPG	1.87		107,639.64	E- CHANNELS	VALUE ADDED TAX 000013210220155332000007916688 VAT ON NIP TRANSFER FOR 000013210220155332000007916688 via GTWORLD Watch&delivery TO OKONKWO KIZITO ZIMUZO ReF:GW246359069000000230002102201552
22-Feb-2021	22-Feb-2021	'0NIPG	6,250.00		101,389.64	E- CHANNELS	NIBSS Instant Payment Outward 00001321022211573000009762614 via 

							GTWORLD TO EXPORT COMMUNITY ENTERPRISE /26.875/REF:GW2463590690000000625021022211f
22-Feb-2021	22-Feb-2021	'0NIPG	25.00		101,364.64	E- CHANNELS	COMMISSION 000013210222115739000009762614 NIP TRANSFER COMMISSION FOR 000013210222115739000009762614 via GTWORLD TO EXPORT COMMUNITY ENTERPRISE ReF:GW246359069000000062502102221156
22-Feb-2021	22-Feb-2021	'0NIPG	1.87		101,362.77	E- CHANNELS	VALUE ADDED TAX 000013210222115739000009762614 VAT ON NIP TRANSFER FOR 000013210222115739000009762614 via GTWORLD TO EXPORT COMMUNITY ENTERPRISE ReF:GW246359069000000062502102221156
22-Feb-2021	22-Feb-2021	'0GWTR	20,000.00		81,362.77	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:2463590690000000200002102221157 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
22-Feb-2021	22-Feb-2021	'0JAN2	196.00		81,166.77	E- CHANNELS	SMS CHARGE
24-Feb-2021	24-Feb-2021	'0GWTR	7,000.00		74,166.77	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:2463590690000000070002102241731 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
26-Feb-2021	26-Feb-2021	'0GWTR	3,000.00		71,166.77	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:2463590690000000030002102261247 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
26-Feb-2021	26-Feb-2021	'0GWTR	4,000.00		67,166.77	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:2463590690000000040002102262221 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
							

ROTIMI-PARIOLA ADERINOLA
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27-Feb-2021	27-Feb-2021	'0GWTR	6,000.00		61,166.77	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000060002102271905 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
28-Feb-2021	28-Feb-2021	'00	837.05		60,329.72	MOLONEY	ACCOUNT MAINTENANCE CHARGE
01-Mar-2021	28-Feb-2021	'00	62.78		60,266.94	MOLONEY	VALUE ADDED TAX
02-Mar-2021	02-Mar-2021	'0GWTR	20,000.00		40,266.94	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE February stipend REF:2463590690000000200002103021633 from AUXANO GIFTS to AFOLABI, OLUWATOYOSI FEYIKEMI
03-Mar-2021	03-Mar-2021	'0GWTR	5,000.00		35,266.94	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000050002103031426 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
04-Mar-2021	04-Mar-2021	'0NIPG	10,000.00		25,266.94	E- CHANNELS	NIBSS Instant Payment Outward 000013210304151152000025454344 via GTWORLD Washing machine fix TO ADEDEJI BUKOLA OMOLARA /26.875/REF:GW2463590690000001000021030415 f
04-Mar-2021	04-Mar-2021	'0NIPG	25.00		25,241.94	E- CHANNELS	COMMISSION 000013210304151152000025454344 NIP TRANSFER COMMISSION FOR 000013210304151152000025454344 via GTWORLD Washing machine fix TO ADEDEJI BUKOLA OMOLARA ReF:GW246359069000000100002103041510
04-Mar-2021	04-Mar-2021	'0NIPG	1.87		25,240.07	E- CHANNELS	VALUE ADDED TAX 000013210304151152000025454344 VAT ON NIP TRANSFER FOR 000013210304151152000025454344 via GTWORLD Washing machine fix TO ADEDEJI BUKOLA OMOLARA ReF:GW246359069000000100002103041510
07-Mar-2021	07-Mar-2021	'0NIPT		1,000,000.00	1,025,240.07	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000001210307094810000892775521 Transfe from



							CHIMAR XOXO ENTERPRISES to AUXANO GIFTS SterlingPro Transfer to AUXANO GIFTS () CHIMAR XOXO ENTERPRISES REF:000001210307094810000089277552
07-Mar-2021	07-Mar-2021	'0GWTR	600,000.00		425,240.07	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Auxano's purchase REF:246359069000006000002103071812 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
07-Mar-2021	07-Mar-2021	'0	50.00		425,190.07	MOLONEY	STAMP DUTY CHARGE 07032021 STAMP DUTY CHARGE - 07/03/2021
08-Mar-2021	08-Mar-2021	'0NIPG	28,000.00		397,190.07	E- CHANNELS	NIBSS Instant Payment Outward 000013210308141423000031177337 via GTWORLD Tables TO KADIRI JAMIU /26.875/REF:GW2463590690000002800021030814 f
08-Mar-2021	08-Mar-2021	'0NIPG	25.00		397,165.07	E- CHANNELS	COMMISSION 000013210308141423000031177337 NIP TRANSFER COMMISSION FOR 000013210308141423000031177337 via GTWORLD Tables TO KADIRI JAMIU ReF:GW246359069000000280002103081412
08-Mar-2021	08-Mar-2021	'0NIPG	1.87		397,163.20	E- CHANNELS	VALUE ADDED TAX 000013210308141423000031177337 VAT ON NIP TRANSFER FOR 000013210308141423000031177337 via GTWORLD Tables TO KADIRI JAMIU ReF:GW246359069000000280002103081412
08-Mar-2021	08-Mar-2021	'0NIPG	6,000.00		391,163.20	E- CHANNELS	NIBSS Instant Payment Outward 000013210308152214000031277531 via GTWORLD Trash bin TO TAIWO DAMILOLA ONAOLAPO /26.875/REF:GW246359069000000600021030815 f
08-Mar-2021	08-Mar-2021	'0NIPG	25.00		391,138.20	E- CHANNELS	COMMISSION 000013210308152214000031277531 NIP TRANSFER COMMISSION FOR 000013210308152214000031277531 via GTWORLD Trash bin TO TAIWO DAMILOLA ONAOLAPO ReF:GW246359069000000600021030815221 f

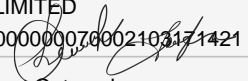




08-Mar-2021	08-Mar-2021	'ONIPG	1.87		391,136.33	E- CHANNELS	VALUE ADDED TAX 000013210308152214000031277531 VAT ON NIP TRANSFER FOR 000013210308152214000031277531 via GTWORLD Trash bin TO TAIWO DAMILOLA ONAOLAPO ReF:GW246359069000000060002103081520
08-Mar-2021	08-Mar-2021	'OGWTR	5,000.00		386,136.33	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Light REF:246359069000000050002103081546 from AUXANO GIFTS to MBACHU, NKEMJIKA ANTHONY
10-Mar-2021	10-Mar-2021	'OGWTR	30,000.00		356,136.33	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Bottles etc REF:2463590690000000300002103101215 from AUXANO GIFTS to CONVENIENCIA SERVICES
10-Mar-2021	10-Mar-2021	'ONIPG	40,000.00		316,136.33	E- CHANNELS	NIBSS Instant Payment Outward 000013210310121755000034124686 via GTWORLD Tithe TO THE COMMONWEALTH OF ZION ASSEMBLY /26.875/REF:GW24635906900000004000021031012 f
10-Mar-2021	10-Mar-2021	'ONIPG	25.00		316,111.33	E- CHANNELS	COMMISSION 000013210310121755000034124686 NIP TRANSFER COMMISSION FOR 000013210310121755000034124686 via GTWORLD Tithe TO THE COMMONWEALTH OF ZION ASSEMBLY ReF:GW2463590690000000400002103101216
10-Mar-2021	10-Mar-2021	'ONIPG	1.87		316,109.46	E- CHANNELS	VALUE ADDED TAX 000013210310121755000034124686 VAT ON NIP TRANSFER FOR 000013210310121755000034124686 via GTWORLD Tithe TO THE COMMONWEALTH OF ZION ASSEMBLY ReF:GW2463590690000000400002103101216
11-Mar-2021	11-Mar-2021	'ONIPT		10,000.00	326,109.46	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004210311075919302913202575(MOB/ITO/736 0318332/000013/Bb/36031883210WU LAPE REF:000004210311075919302913202575

[Signature]
36031883210WU LAPE
035, Akoka Adeola Street, Victoria Island, Lagos

11-Mar-2021	11-Mar-2021	'0	50.00		326,059.46	MOLONEY	STAMP DUTY CHARGE 11032021 STAMP DUTY CHARGE - 11/03/2021
12-Mar-2021	12-Mar-2021	'0GWTR	3,000.00		323,059.46	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Mangoes & delivery REF:246359069000000030002103121621 from AUXANO GIFTS to DABUL T NGUAMO
13-Mar-2021	13-Mar-2021	'0NIPG	5,000.00		318,059.46	E- CHANNELS	NIBSS Instant Payment Outward 000013210313163447000038909132 via GTWORLD Balance fir cloths TO OLUWATOYIN MARY OOLORUNYOMI /10.75/REF:GW2463590690000000500021031316 f
13-Mar-2021	13-Mar-2021	'0NIPG	10.00		318,049.46	E- CHANNELS	COMMISSION 000013210313163447000038909132 NIP TRANSFER COMMISSION FOR 000013210313163447000038909132 via GTWORLD Balance fir cloths TO OLUWATOYIN MARY OOLORUNYOMI ReF:GW246359069000000050002103131633
13-Mar-2021	13-Mar-2021	'0NIPG	.75		318,048.71	E- CHANNELS	VALUE ADDED TAX 000013210313163447000038909132 VAT ON NIP TRANSFER FOR 000013210313163447000038909132 via GTWORLD Balance fir cloths TO OLUWATOYIN MARY OOLORUNYOMI ReF:GW246359069000000050002103131633
13-Mar-2021	13-Mar-2021	'0GWTR	12,000.00		306,048.71	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:2463590690000000120002103131639 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
14-Mar-2021	14-Mar-2021	'0GWTR	4,000.00		302,048.71	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Food tray REF:246359069000000040002103141445 from AUXANO GIFTS to OLUTIMI OLUBUKOLA ODUNAYO
16-Mar-2021	16-Mar-2021	'0NIPG	5,000.00		297,048.71	E- CHANNELS	NIBSS Instant Payment Outward 000013210316192816000043105353 via GTWORLD Phone cases and earphone TO A RINZE SUNDAY IZIOGO /10.75/REF:GW2463590690000000500021031619 f



16-Mar-2021	16-Mar-2021	'ONIPG	10.00		297,038.71	E- CHANNELS	COMMISSION 000013210316192816000043105353 NIP TRANSFER COMMISSION FOR 000013210316192816000043105353 via GTWORLD Phone cases and earphone TO ARINZE SUNDAY IZIOGO ReF:GW246359069000000050002103161926
16-Mar-2021	16-Mar-2021	'ONIPG	.75		297,037.96	E- CHANNELS	VALUE ADDED TAX 000013210316192816000043105353 VAT ON NIP TRANSFER FOR 000013210316192816000043105353 via GTWORLD Phone cases and earphone TO ARINZE SUNDAY IZIOGO ReF:GW246359069000000050002103161926
16-Mar-2021	16-Mar-2021	'OGWTR	2,000.00		295,037.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE Obalende mangoes REF:246359069000000020002103161929 from AUXANO GIFTS to DABUL T NGUAMO
17-Mar-2021	17-Mar-2021	'ONIPG	7,000.00		288,037.96	E- CHANNELS	NIBSS Instant Payment Outward 000013210317142309000044074257 via GTWORLD Sandwich plus delivery TO ALARA MULTICONCEPTS LIMITED /26.875/REF:GW2463590690000000700021031714 f
17-Mar-2021	17-Mar-2021	'ONIPG	25.00		288,012.96	E- CHANNELS	COMMISSION 000013210317142309000044074257 NIP TRANSFER COMMISSION FOR 000013210317142309000044074257 via GTWORLD Sandwich plus delivery TO ALARA MULTICONCEPTS LIMITED ReF:GW246359069000000070002103171421
17-Mar-2021	17-Mar-2021	'ONIPG	1.87		288,011.09	E- CHANNELS	VALUE ADDED TAX 000013210317142309000044074257 VAT ON NIP TRANSFER FOR 000013210317142309000044074257 via GTWORLD Sandwich plus delivery TO ALARA MULTICONCEPTS LIMITED ReF:GW246359069000000070002103171421
17-Mar-2021	17-Mar-2021	'ONIPG	10,000.00		278,011.09	E- CHANNELS	NIBSS Instant Payment Outward 000013210317142309000044075587 via GTWORLD TO ROT   MILPABOLA ABIODUN

							ELIZABETH /26.875/REF:GW2463590690000001000021031714 f
17-Mar-2021	17-Mar-2021	'0NIPG	25.00		277,986.09	E- CHANNELS	COMMISSION 000013210317142358000044075587 NIP TRANSFER COMMISSION FOR 000013210317142358000044075587 via GTWORLD TO ROTIMI-PARIOLA ABIODUN ELIZABETH ReF:GW246359069000000100002103171422
17-Mar-2021	17-Mar-2021	'0NIPG	1.87		277,984.22	E- CHANNELS	VALUE ADDED TAX 000013210317142358000044075587 VAT ON NIP TRANSFER FOR 000013210317142358000044075587 via GTWORLD TO ROTIMI-PARIOLA ABIODUN ELIZABETH ReF:GW246359069000000100002103171422
17-Mar-2021	17-Mar-2021	'0NIPG	2,000.00		275,984.22	E- CHANNELS	NIBSS Instant Payment Outward 000013210317203239000044656635 via GTWORLD IkejaOjodu dispatch TO LAZARUS CHARLES ABANG /10.75/REF:GW2463590690000000200021031720 f
17-Mar-2021	17-Mar-2021	'0NIPG	10.00		275,974.22	E- CHANNELS	COMMISSION 000013210317203239000044656635 NIP TRANSFER COMMISSION FOR 000013210317203239000044656635 via GTWORLD IkejaOjodu dispatch TO LAZARUS CHARLES ABANG ReF:GW246359069000000020002103172031
17-Mar-2021	17-Mar-2021	'0NIPG	.75		275,973.47	E- CHANNELS	VALUE ADDED TAX 000013210317203239000044656635 VAT ON NIP TRANSFER FOR 000013210317203239000044656635 via GTWORLD IkejaOjodu dispatch TO LAZARUS CHARLES ABANG ReF:GW246359069000000020002103172031
18-Mar-2021	18-Mar-2021	'0GWTR	55,000.00		220,973.47	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:2463590690000000550002103181459 from AUXANO GIFTS to ROTIMI-PARIOLA ADE- INOLA A,  

18-Mar-2021	18-Mar-2021	'0GWTR	40,000.00		180,973.47	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000400002103181632 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
19-Mar-2021	19-Mar-2021	'0GWTR	5,000.00		175,973.47	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000050002103191853 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
20-Mar-2021	20-Mar-2021	'0GWTR	25,000.00		150,973.47	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000250002103201302 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,
20-Mar-2021	20-Mar-2021	'0GWTR	10,000.00		140,973.47	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GAPSLITE REF:246359069000000100002103201543 from AUXANO GIFTS to ROTIMI-PARIOLA ADERINOLA A,

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