

Print Date: April 25, 2022

Address: PLT 1, KARAOLE ESTATE OGBA

Account No: 0260394834 - (275/104426/1/59/0)

Currency: Naira

Period: January 1, 2022 - April 25, 2022

Opening Balance: 4,028.69

010122275104426637865012316063825250422

Trans. Date	Reference	Value Date	Debit	Credit	Balance	Remarks
06-Jan-2022	0	06-Jan-2022	0.00	2,000.00	2,028.69	TRANSFER BETWEEN CUSTOMERS 000014220106122716227180078850 NIP/usdd/IFT114413 O JURE REF:000014220106122716227180078850
06-Jan-2022	0	06-Jan-2022	1,500.00	0.00	528.69	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275104426000000015002201061229 from ONI ABIODUN GABRIEL to SWIFTBY-S LOGISTICS
06-Jan-2022	0	06-Jan-2022	100.00	0.00	428.69	Airtime Purchase USSD- 101CT0000000003180207012-2349065536935
06-Jan-2022	0	06-Jan-2022	0.00	1,600.00	2,028.69	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:219868205000000016002201061725 from OLUSOGA DAMILOLA DAMILARE to ONI ABIODUN GABRIEL
06-Jan-2022	0	06-Jan-2022	500.00	0.00	1,528.69	Airtime Purchase USSD- 101CT0000000003180978439-2349065536935
07-Jan-2022	0	07-Jan-2022	500.00	0.00	1,028.69	Airtime Purchase GTWORLD- 101CT0000000003181844620-2347026678970-DATA
09-Jan-2022	0	09-Jan-2022	200.00	0.00	828.69	Airtime Purchase GTWORLD- 101CT0000000003187137556-2348125912719- AIRTIME
11-Jan-2022	0	11-Jan-2022	0.00	5,000.00	5,828.69	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:254229572000000050002201111202 from HAMZAT AYODEJI BASIT to ONI ABIODUN GABRIEL
11-Jan-2022	9999920097	11-Jan-2022	3,000.00	0.00	2,828.69	CASH WITHDRAWAL FROM OTHER ATM -920097- -806985-1N16703J0000000 LATTER IKEJA NG
11-Jan-2022	9999006968	11-Jan-2022	2,600.00	0.00	228.69	POS/WEB PURCHASE TRANSACTION -006968- -820710-PAYCOM NIGERIA LIMITED LA LANG
12-Jan-2022	0	12-Jan-2022	100.00	0.00	128.69	Airtime Purchase USSD- 101CT0000000003194289533-2349065536935
12-Jan-2022	0	12-Jan-2022	0.00	2,000.00	2,128.69	TRANSFER BETWEEN CUSTOMERS 000014220112230037238613632724 TRFFRM ADEDAYO NATHANIEL FALOLA TO ONI ABIODUN GABRIEL 000014220112230021291476132395 ADEDAYO NATHANIEL FALOLA REF:000014220112230037238613632724
12-Jan-2022	0	12-Jan-2022	500.00	0.00	1,628.69	Airtime Purchase GTWORLD- 101CT0000000003196752576-2347026678970-DATA
13-Jan-2022	0	13-Jan-2022	100.00	0.00	1,528.69	Airtime Purchase USSD- 101CT00000000031922791292110065536935

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13-Jan-2022	9999007103	13-Jan-2022	1,100.00	0.00	428.69	POS/WEB PURCHASE TRANSACTION -007103- -636608-PAYCOM NIGERIA LIMITED LA LANG
14-Jan-2022	0	14-Jan-2022	300.00	0.00	128.69	Airtime Purchase GTWORLD- 101CT0000000003199360657-2347085618453-DATA
14-Jan-2022	225	14-Jan-2022	0.00	200,000.00	200,128.69	CUSTOMER DEPOSIT CHEQUES CHQ IFO ONI ABIODUN FRM THE BLOOM CHURCH
14-Jan-2022	0	14-Jan-2022	175,000.00	0.00	25,128.69	NIBSS Instant Payment Outward 000013220114173535000542453691 via GTWORLD Money for speakers and sound TO IBRAHIM ISSA MAASABA /53.75/REF:GW2751044260000017500022011417 f
14-Jan-2022	0	14-Jan-2022	50.00	0.00	25,078.69	COMMISSION 000013220114173535000542453691 NIP TRANSFER COMMISSION FOR 000013220114173535000542453691 via GTWORLD Money for speakers and sound TO IBRAHIM ISSA MAASABA ReF:GW275104426000001750002201141733
14-Jan-2022	0	14-Jan-2022	3.75	0.00	25,074.94	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
14-Jan-2022	0	14-Jan-2022	0.00	7,000.00	32,074.94	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:449232573184463400008561736555 ANY Account Transfer from OYEBADE, OLUWASEUN OLUSOLA to ONI ABIODUN GABRIEL
14-Jan-2022	0	14-Jan-2022	500.00	0.00	31,574.94	Airtime Purchase GTWORLD- 101CT0000000003201774833-2347026678970-DATA
15-Jan-2022	0	15-Jan-2022	18,000.00	0.00	13,574.94	TRANSFER BETWEEN CUSTOMERS Via GTWorld Speakers accessories fund REF:275104426000000180002201142349 from ONI ABIODUN GABRIEL to OLADOKUN OLATOKUN EZEKIEL
15-Jan-2022	0	15-Jan-2022	100.00	0.00	13,474.94	Airtime Purchase USSD- 101CT0000000003202482325-2349065536935
15-Jan-2022	9999007210	15-Jan-2022	5,100.00	0.00	8,374.94	POS/WEB PURCHASE TRANSACTION -007210- -796152-PAYCOM NIGERIA LIMITED LA LANG
15-Jan-2022	0	15-Jan-2022	0.00	150,000.00	158,374.94	TRANSFER BETWEEN CUSTOMERS 090328220115172055902940036946]Transfer from 8173524942 to ONI ABIODUN GABRIEL IT 61e30277473814c3567a3961 Adewunmi Adebesein REF:090328220115172055902940036946
15-Jan-2022	0	15-Jan-2022	200.00	0.00	158,174.94	Airtime Purchase USSD- 101CT0000000003203767302-2349065536935
15-Jan-2022	0	15-Jan-2022	50,000.00	0.00	108,174.94	NIBSS Instant Payment Outward 000013220115184409000544273911 via GTWORLD TO OKAFOR CHUKWUEMEKA FRANK /26.875/REF:GW2751044260000005000022011518 f
15-Jan-2022	0	15-Jan-2022	25.00	0.00	108,149.94	COMMISSION 000013220115184409000544273911 NIP TRANSFER COMMISSION FOR 000013220115184409000544273911 via GTWORLD TO OKAFOR CHUKWUEMEKA FRANK ReF:GW275104426000000500002201151842
15-Jan-2022	0	15-Jan-2022	1.87	0.00	108,148.07	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
15-Jan-2022	0	15-Jan-2022	5,000.00	0.00	103,148.07	TRANSFER BETWEEN CUSTOMERS Via GTWorld Thanks you brother REF:275104426000000500002201151935 from ONI ABIODUN GABRIEL to HAMZAT AYODEJI BASIT
15-Jan-2022	0	15-Jan-2022	50.00	0.00	103,098.07	STAMP DUTY CHARGE 15012022 STAMP DUTY CHARGE - 15/01/2022

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16-Jan-2022	9999962840	16-Jan-2022	6,720.00	0.00	96,378.07	POS/WEB PURCHASE TRANSACTION -962840-311616-NAME-CHEAP.COM* FKHSQ PHOENIX AZUS 14 USD
16-Jan-2022	0	16-Jan-2022	500.00	0.00	95,878.07	Airtime Purchase GTWORLD-101CT0000000003204604290-2348102518904-AIRTIME
16-Jan-2022	0	16-Jan-2022	3,300.00	0.00	92,578.07	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275104426000000033002201161341 from ONI ABIODUN GABRIEL to OLADOKUN OLATOKUN EZEKIEL
16-Jan-2022	0	16-Jan-2022	15,000.00	0.00	77,578.07	NIBSS Instant Payment Outward 000013220116134558000545168306 via GTWORLD TO IKA CHRISTABEL ONAJITE /26.875/REF:GW2751044260000001500022011613 f
16-Jan-2022	0	16-Jan-2022	25.00	0.00	77,553.07	COMMISSION 000013220116134558000545168306 NIP TRANSFER COMMISSION FOR 000013220116134558000545168306 via GTWORLD TO IKA CHRISTABEL ONAJITE ReF:GW275104426000000150002201161344
16-Jan-2022	0	16-Jan-2022	1.87	0.00	77,551.20	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
16-Jan-2022	0	16-Jan-2022	2,000.00	0.00	75,551.20	TRANSFER BETWEEN CUSTOMERS Via GTWorld Pastors birthday REF:275104426000000020002201161349 from ONI ABIODUN GABRIEL to ANEDO DEBORAH HAPPINESS
16-Jan-2022	9999540385	16-Jan-2022	3,000.00	0.00	72,551.20	CASH WITHDRAWAL FROM OTHER ATM -540385-815459-1033225505426 UBA IJAI LAGOS NG
17-Jan-2022	0	17-Jan-2022	100.00	0.00	72,451.20	Airtime Purchase USSD-101CT0000000003206695746-2349065536935
17-Jan-2022	0	17-Jan-2022	2,000.00	0.00	70,451.20	Airtime Purchase USSD-101CT0000000003207249657-2349065536935
17-Jan-2022	0	17-Jan-2022	2,500.00	0.00	67,951.20	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275104426000000025002201171320 from ONI ABIODUN GABRIEL to EIGBE ELIZABETH ABIODUN
17-Jan-2022	9999001816	17-Jan-2022	5,100.00	0.00	62,851.20	POS/WEB PURCHASE TRANSACTION -001816-691398-OPAY DIGITAL SERVICE DL LANG
18-Jan-2022	0	18-Jan-2022	100.00	0.00	62,751.20	Airtime Purchase USSD-101CT0000000003209301294-2349065536935
18-Jan-2022	0	18-Jan-2022	6,000.00	0.00	56,751.20	NIBSS Instant Payment Outward 000013220118070657000547739851 via GTWORLD TO OLAYIWOLA ABRAHAM ONI /26.875/REF:GW2751044260000000600022011807 f
18-Jan-2022	0	18-Jan-2022	25.00	0.00	56,726.20	COMMISSION 000013220118070657000547739851 NIP TRANSFER COMMISSION FOR 000013220118070657000547739851 via GTWORLD TO OLAYIWOLA ABRAHAM ONI ReF:GW275104426000000060002201180707
18-Jan-2022	0	18-Jan-2022	1.87	0.00	56,724.33	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
18-Jan-2022	9999043017	18-Jan-2022	7,550.00	0.00	49,174.33	POS/WEB PURCHASE TRANSACTION -043017-141089-HOME AFFAIRS SUPERMARKET LANG
18-Jan-2022	0	18-Jan-2022	11,000.00	0.00	38,174.33	NIBSS Instant Payment Outward 000013220118200504000549132776 via GTWORLD TO CYNTHIA OKWUCHUKWU ALAGUIVA /26.875/REF:GW2751044260000000600022011820 f



18-Jan-2022	0	18-Jan-2022	25.00	0.00	38,149.33	000013220118200504000549132776 via GTWORLD TO CYNTHIA OKWUCHUKWU ALAGUVA ReF:GW275104426000000110002201182005
18-Jan-2022	0	18-Jan-2022	1.87	0.00	38,147.46	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
19-Jan-2022	9999007370	19-Jan-2022	5,100.00	0.00	33,047.46	POS/WEB PURCHASE TRANSACTION -007370-424354-PAYCOM NIGERIA LIMITED LA LANG
19-Jan-2022	0	19-Jan-2022	200.00	0.00	32,847.46	Airtime Purchase USSD-101CT0000000003213937792-2347026678970
20-Jan-2022	0	20-Jan-2022	3,000.00	0.00	29,847.46	NIBSS Instant Payment Outward 000013220120091718000551288159 via GTWORLD TO RUTH FUNMILAYO ONI /10.75/REF:GW2751044260000000300022012009 f
20-Jan-2022	0	20-Jan-2022	10.00	0.00	29,837.46	COMMISSION 000013220120091718000551288159 NIP TRANSFER COMMISSION FOR 000013220120091718000551288159 via GTWORLD TO RUTH FUNMILAYO ONI ReF:GW275104426000000030002201200914
20-Jan-2022	0	20-Jan-2022	0.75	0.00	29,836.71	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
20-Jan-2022	0	20-Jan-2022	100.00	0.00	29,736.71	Airtime Purchase GTWORLD-101CT0000000003215431310-2347026678970-AIRTIME
20-Jan-2022	9999007443	20-Jan-2022	2,500.00	0.00	27,236.71	POS/WEB PURCHASE TRANSACTION -007443-282754-PAYCOM NIGERIA LIMITED LA LANG
21-Jan-2022	9999587716	20-Jan-2022	2.00	0.00	27,234.71	POS/WEB PURCHASE TRANSACTION -587716-017991-MX1049, 3IPG0001 LANG
21-Jan-2022	9999824258	20-Jan-2022	100.00	0.00	27,134.71	POS/WEB PURCHASE TRANSACTION -824258-018388-3PG00001-HALO- DIR/CT LANG
21-Jan-2022	9999587716	20-Jan-2022	0.00	2.00	27,136.71	POS/WEB TRANSACTION REVERSAL -587716-017991-MX1049, 3IPG0001 LANG
21-Jan-2022	9999446112	20-Jan-2022	2.00	0.00	27,134.71	POS/WEB PURCHASE TRANSACTION -446112-031978-MX1049, 3IPG0001 LANG
21-Jan-2022	9999828993	20-Jan-2022	100.00	0.00	27,034.71	POS/WEB PURCHASE TRANSACTION -828993-033079-3PG00001-HAL/ DI RECT LANG
21-Jan-2022	9999446112	20-Jan-2022	0.00	2.00	27,036.71	POS/WEB TRANSACTION REVERSAL -446112-031978-MX1049, 3IPG0001 LANG
21-Jan-2022	9999264015	20-Jan-2022	2.00	0.00	27,034.71	POS/WEB PURCHASE TRANSACTION -264015-036372-MX1049, 3IPG0001 LANG
21-Jan-2022	9999829917	20-Jan-2022	100.00	0.00	26,934.71	POS/WEB PURCHASE TRANSACTION -829917-037107-3PG00001-HALO -IRE CT LANG
21-Jan-2022	9999264015	20-Jan-2022	0.00	2.00	26,936.71	POS/WEB TRANSACTION REVERSAL -264015-036372-MX1049, 3IPG0001 LANG
21-Jan-2022	9999146421	20-Jan-2022	2.00	0.00	26,934.71	POS/WEB PURCHASE TRANSACTION -146421-040670-MX1049, 3IPG0001 LANG
21-Jan-2022	9999830659	20-Jan-2022	100.00	0.00	26,834.71	POS/WEB PURCHASE TRANSACTION -830659-042136-3PG00001-HALO -DIRE T LANG
21-Jan-2022	9999146421	20-Jan-2022	0.00	2.00	26,934.71	POS/WEB TRANSACTION REVERSAL -146421-040670-MX1049, 3IPG0001 LANG
21-Jan-2022	9999130092	21-Jan-2022	2.00	0.00	26,834.71	POS/WEB PURCHASE TRANSACTION -130092-711406-MX1049, 3IPG0001 LANG

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21-Jan-2022	9999912912	21-Jan-2022	415.00	0.00	26,419.71	POS/WEB PURCHASE TRANSACTION -912912-711967-3PG00001-E-HL/LO LANG
21-Jan-2022	9999130092	21-Jan-2022	0.00	2.00	26,421.71	POS/WEB TRANSACTION REVERSAL -130092-711406-MX1049, 3IPG0001 LANG
21-Jan-2022	9999560784	21-Jan-2022	2.00	0.00	26,419.71	POS/WEB PURCHASE TRANSACTION -560784-845234-MX1049, 3IPG0001 LANG
21-Jan-2022	9999921731	21-Jan-2022	100.00	0.00	26,319.71	POS/WEB PURCHASE TRANSACTION -921731-856793-3PG00001-H ALO D/RECT LANG
21-Jan-2022	9999903350	21-Jan-2022	2.00	0.00	26,317.71	POS/WEB PURCHASE TRANSACTION -903350-924342-MX1049, 3IPG0001 LANG
21-Jan-2022	9999926066	21-Jan-2022	100.00	0.00	26,217.71	POS/WEB PURCHASE TRANSACTION -926066-929294-3PG00001-H/LO D IRECT LANG
21-Jan-2022	9999560784	21-Jan-2022	0.00	2.00	26,219.71	POS/WEB TRANSACTION REVERSAL -560784-845234-MX1049, 3IPG0001 LANG
21-Jan-2022	9999007504	21-Jan-2022	3,000.00	0.00	23,219.71	POS/WEB PURCHASE TRANSACTION -007504-528846-PAYCOM NIGERIA LIMITED LA LANG
21-Jan-2022	0	21-Jan-2022	100.00	0.00	23,119.71	Airtime Purchase USSD-101CT0000000003218226485-2349065536935
21-Jan-2022	9999903350	21-Jan-2022	0.00	2.00	23,121.71	POS/WEB TRANSACTION REVERSAL -903350-924342-MX1049, 3IPG0001 LANG
22-Jan-2022	0	22-Jan-2022	100.00	0.00	23,021.71	Airtime Purchase GTWORLD-101CT0000000003220228916-2347026678970-AIRTIME
22-Jan-2022	2122006541	22-Jan-2022	12,000.00	0.00	11,021.71	CASH WITHDRAWAL FROM OUR ATM -006541-300760-GTBank 33 Oba Akran Ikeja LANG
22-Jan-2022	0	22-Jan-2022	244.00	0.00	10,777.71	SMS CHARGE SMS ALERT CHARGE FOR 29DEC2021-21JAN2022 - Full
22-Jan-2022	0	22-Jan-2022	18.30	0.00	10,759.41	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 29DEC2021-21JAN2022 - Full
22-Jan-2022	0	22-Jan-2022	200.00	0.00	10,559.41	Airtime Purchase GTWORLD-101CT0000000003221415067-2347026678970-AIRTIME
23-Jan-2022	0	23-Jan-2022	1,000.00	0.00	9,559.41	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275104426000000010002201231332 from ONI ABIODUN GABRIEL to OLUSOGA DAMILOLA DAMILARE
23-Jan-2022	9999657029	23-Jan-2022	2.00	0.00	9,557.41	POS/WEB PURCHASE TRANSACTION -657029-963058-MX1049, 3IPG0001 LANG
23-Jan-2022	9999605471	23-Jan-2022	800.00	0.00	8,757.41	POS/WEB PURCHASE TRANSACTION -605471-963932-3PG00001-EH /LLO LANG
23-Jan-2022	9999657029	23-Jan-2022	0.00	2.00	8,759.41	POS/WEB TRANSACTION REVERSAL -657029-963058-MX1049, 3IPG0001 LANG
23-Jan-2022	9999271824	23-Jan-2022	2.00	0.00	8,757.41	POS/WEB PURCHASE TRANSACTION -271824-912027-MX1049, 3IPG0001 LANG
23-Jan-2022	9999271824	23-Jan-2022	0.00	2.00	8,759.41	POS/WEB TRANSACTION REVERSAL -271824-912027-MX1049, 3IPG0001 LANG
23-Jan-2022	9999938561	23-Jan-2022	2.00	0.00	8,757.41	POS/WEB PURCHASE TRANSACTION -938561-963058-MX1049, 3IPG0001 LANG

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23-Jan-2022	9999608249	23-Jan-2022	800.00	0.00	7,957.41	POS/WEB PURCHASE TRANSACTION -608249- -020290-3PG00001-EH -LLO LANG
23-Jan-2022	9999938561	23-Jan-2022	0.00	2.00	7,959.41	POS/WEB TRANSACTION REVERSAL -938561- -016875-MX1049, 3IPG0001 LANG
23-Jan-2022	0	23-Jan-2022	2,000.00	0.00	5,959.41	NIBSS Instant Payment Outward 000013220123193702000004751056 via GTWORLD TO RUTH FUNMILAYO ONI /10.75/REF:GW2751044260000000200022012319 f
23-Jan-2022	0	23-Jan-2022	10.00	0.00	5,949.41	COMMISSION 000013220123193702000004751056 NIP TRANSFER COMMISSION FOR 000013220123193702000004751056 via GTWORLD TO RUTH FUNMILAYO ONI ReF:GW275104426000000020002201231937
23-Jan-2022	0	23-Jan-2022	0.75	0.00	5,948.66	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
24-Jan-2022	0	24-Jan-2022	0.00	3,000.00	8,948.66	TRANSFER BETWEEN CUSTOMERS 000014220124102624252184071062 TRFFRM ADEDAYO NATHANIEL FALOLA TO ONI ABIODUN GABRIEL 000014220124102610257533572757 ADEDAY NATHANIEL FALOLA REF:000014220124102624252184071062
24-Jan-2022	0	24-Jan-2022	200.00	0.00	8,748.66	Airtime Purchase GTWORLD- 101CT0000000003225923592-2347026678970- AIRTIME
24-Jan-2022	0	24-Jan-2022	2,000.00	0.00	6,748.66	NIBSS Instant Payment Outward 000013220124211537000006644863 via GTWORLD TO JOSEPH OLAYEMI OLADUN /10.75/REF:GW2751044260000000200022012421 f
24-Jan-2022	0	24-Jan-2022	10.00	0.00	6,738.66	COMMISSION 000013220124211537000006644863 NIP TRANSFER COMMISSION FOR 000013220124211537000006644863 via GTWORLD TO JOSEPH OLAYEMI OLADUN ReF:GW275104426000000020002201242116
24-Jan-2022	0	24-Jan-2022	0.75	0.00	6,737.91	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
25-Jan-2022	0	25-Jan-2022	1,000.00	0.00	5,737.91	TRANSFER BETWEEN CUSTOMERS 264267989538 45060581142 1 IKEJA ELE PETER AREMU OGUNKOLA Cell 08028489631 0 1000 09065536935 abio REF:02751044260000020510P00000100000000000000 from
25-Jan-2022	0	25-Jan-2022	100.00	0.00	5,637.91	COMMISSION 264267989538 45060581142 1 IKEJA ELE PETER AREMU OGUNKOLA Cell 08028489631 0 1000 09065536935 abio ReF:02751044260000020510C000000001004506058114 from ONI ABIOD
25-Jan-2022	9999903692	25-Jan-2022	3,100.00	0.00	2,537.91	POS/WEB PURCHASE TRANSACTION -903692- -380201-E-SETTLEMENT LIMITED A L NG
25-Jan-2022	0	25-Jan-2022	200.00	0.00	2,337.91	Airtime Purchase GTWORLD- 101CT0000000003227931883-2347026678970- AIRTIME
26-Jan-2022	9999007704	26-Jan-2022	1,100.00	0.00	1,237.91	POS/WEB PURCHASE TRANSACTION -007704- -663036-PAYCOM NIGERIA LIMITED LA LANG
26-Jan-2022	9999920097	26-Jan-2022	0.00	3,000.00	4,237.91	DISPENSE ERROR REVERSAL MQ /MATM/DISP/ERR/STAN/920097-17670329-011122- 663252895
26-Jan-2022	0	26-Jan-2022	2,000.00	0.00	2,337.91	Airtime Purchase USSD 101CT0000000003231141930-2349065536935

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28-Jan-2022	9999476189	28-Jan-2022	1,000.00	0.00	1,237.91	CASH WITHDRAWAL FROM OTHER ATM -476189- -127807-1N16703J0000000 LATTER IKEJA NG
29-Jan-2022	0	29-Jan-2022	0.00	5,000.00	6,237.91	TRANSFER BETWEEN CUSTOMERS 000012220129103249132684714000 ONI ABIODUN GABRIEL 132684714 CHRISTABEL ONAJITE IKA REF:000012220129103249132684714000
29-Jan-2022	0	29-Jan-2022	3,000.00	0.00	3,237.91	NIBSS Instant Payment Outward 000013220129115737000014995405 via GTWORLD Transport payment TO MURTALA ALESHINLOYE JUNAID /10.75/REF:GW2751044260000000300022012911 f
29-Jan-2022	0	29-Jan-2022	10.00	0.00	3,227.91	COMMISSION 000013220129115737000014995405 NIP TRANSFER COMMISSION FOR 000013220129115737000014995405 via GTWORLD Transport payment TO MURTALA ALESHINLOYE JUNAID ReF:GW275104426000000030002201291157
29-Jan-2022	0	29-Jan-2022	0.75	0.00	3,227.16	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
29-Jan-2022	0	29-Jan-2022	100.00	0.00	3,127.16	Airtime Purchase USSD- 101CT0000000003238398819-2347026678970
30-Jan-2022	0	30-Jan-2022	1,400.00	0.00	1,727.16	FAILED NIBSS INSTANT PAYMENT 000013220130073736000016351791 via GTWORLD TO SALAMI OLUGBENGA MUFUTAU /10.75/REF:GW2751044260000000140022013007 f
30-Jan-2022	0	30-Jan-2022	10.00	0.00	1,717.16	COMMISSION 000013220130073736000016351791 NIP TRANSFER COMMISSION FOR 000013220130073736000016351791 via GTWORLD TO SALAMI OLUGBENGA MUFUTAU ReF:GW275104426000000014002201300738
30-Jan-2022	0	30-Jan-2022	0.75	0.00	1,716.41	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
30-Jan-2022	0	30-Jan-2022	0.00	1,400.00	3,116.41	FAILED NIBSS INSTANT PAYMENT 000013220130073736000016351791 NIP Reversal: Failure From Beneficiary Bank REF:000013220130073736000016351791
30-Jan-2022	0	30-Jan-2022	0.00	10.00	3,126.41	FAILED NIBSS INSTANT PAYMENT 000013220130073736000016351791 NIP Reversal: Failure From Beneficiary Bank REF:000013220130073736000016351791
30-Jan-2022	0	30-Jan-2022	0.00	0.75	3,127.16	FAILED NIBSS INSTANT PAYMENT 000013220130073736000016351791 NIP Reversal: Failure From Beneficiary Bank REF:000013220130073736000016351791
30-Jan-2022	0	30-Jan-2022	3,000.00	0.00	127.16	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275104426000000030002201301349 from ONI ABIODUN GABRIEL to FAPOHUNDA, FOLASHADE OLAWUNMI
01-Feb-2022	233	01-Feb-2022	0.00	15,000.00	15,127.16	CUSTOMER DEPOSIT CHEQUES CHQ DEP IFO ONI ABIODUN BY THE BLOOM CHURCH REF:249030062300000150002202011657
01-Feb-2022	0	01-Feb-2022	14,950.00	0.00	177.16	NIBSS Instant Payment Outward 000013220201210452000021875776 via GTWORLD Balance for Mics and cables from TBC TO ADEYEMI SEGUN YUSUF /26.875/REF:GW27510442600000901495022020121 f
01-Feb-2022	0	01-Feb-2022	25.00	0.00	152.16	COMMISSION 000013220201210452000021875776 NIP TRANSFER COMMISSION FOR 000013220201210452000021875776 via GTWORLD Balance for Mics and cables from TBC TO ADEYEMI SEGUN /26.875/REF:GW27510442600000901495022020121 f
01-Feb-2022	0	01-Feb-2022	1.87	0.00	152.29	VALUE ADDED TAX VAT ON NIP TRANSFER FOR

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05-Feb-2022	0	05-Feb-2022	0.00	5,000.00	5,150.29	TRANSFER BETWEEN CUSTOMERS 000001220205074337000148377066 Transfer from CHRISTABEL ONAJITE IKA to ONI ABIODUN GABRIEL Online to GTBank Plc ONI ABIODUN GABRIEL Onepay Transfer to ONI ABIODUN GREF:000001220205074337000148377066
05-Feb-2022	0	05-Feb-2022	3,000.00	0.00	2,150.29	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275104426000000030002202051007 from ONI ABIODUN GABRIEL to OLUSOGA DAMILOLA DAMILARE
06-Feb-2022	0	06-Feb-2022	0.00	5,000.00	7,150.29	TRANSFER BETWEEN CUSTOMERS 000014220206121820267332899280 TRFFRM OLAYIWOLA ABRAHAM ONI TO ONI ABIODUN GABRIEL 000014220206121806263590395934 OLAYIW ABRAHAM ONI REF:000014220206121820267332899280
06-Feb-2022	0	06-Feb-2022	0.00	2,000.00	9,150.29	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:219868205000000020002202061223 from OLUSOGA DAMILOLA DAMILARE to ONI ABIODUN GABRIEL
06-Feb-2022	9999655788	06-Feb-2022	7,000.00	0.00	2,150.29	CASH WITHDRAWAL FROM OTHER ATM -655788- -291397-65A, Opebi Road, ATM1 Ikeja, Lagos NG
06-Feb-2022	0	06-Feb-2022	100.00	0.00	2,050.29	Airtime Purchase USSD- 101CT0000000003259011506-2349065536935
06-Feb-2022	0	06-Feb-2022	100.00	0.00	1,950.29	Airtime Purchase USSD- 101CT0000000003259096493-2349065536935
06-Feb-2022	9999001436	06-Feb-2022	1,700.00	0.00	250.29	POS/WEB PURCHASE TRANSACTION -001436- -575922-PAYCOM NIGERIA LIMITED LA LANG
07-Feb-2022	0	07-Feb-2022	0.00	10,000.00	10,250.29	TRANSFER BETWEEN CUSTOMERS 000014220207093759237357363397 TRFQuick oneFRM EGWU OLUWATOBI E TO ONI ABIODUN GABRIEL 000014220207093726244028257896 EGWU OLUWATOBI E REF:000014220207093759237357363397
07-Feb-2022	0	07-Feb-2022	1,200.00	0.00	9,050.29	NIBSS Instant Payment Outward 000013220207121753000031909531 via GTWORLD TO ASABORO OLUWATOSIN /10.75/REF:GW2751044260000000120022020712 f
07-Feb-2022	0	07-Feb-2022	10.00	0.00	9,040.29	COMMISSION 000013220207121753000031909531 NIP TRANSFER COMMISSION FOR 000013220207121753000031909531 via GTWORLD TO ASABORO OLUWATOSIN ReF:GW275104426000000012002202071218
07-Feb-2022	0	07-Feb-2022	0.75	0.00	9,039.54	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
07-Feb-2022	0	07-Feb-2022	5,000.00	0.00	4,039.54	NIBSS Instant Payment Outward 000013220207121959000031914454 via GTWORLD TO OLAYIWOLA ABRAHAM ONI /10.75/REF:GW2751044260000000500022020712 f
07-Feb-2022	0	07-Feb-2022	10.00	0.00	4,029.54	COMMISSION 000013220207121959000031914454 NIP TRANSFER COMMISSION FOR 000013220207121959000031914454 via GTWORLD TO OLAYIWOLA ABRAHAM ONI ReF:GW275104426000000050002202071220
07-Feb-2022	0	07-Feb-2022	0.75	0.00	4,028.79	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
07-Feb-2022	0	07-Feb-2022	100.00	0.00	3,928.79	Airtime Purchase USSD- 101CT0000000003261176228-2349065536935
07-Feb-2022	2733004449	07-Feb-2022	1,000.00	0.00	2,928.79	CASH WITHDRAWAL FROM OTHER ATM -004449- 072036-GTBank 163/165 APAPA ROAD, METTA Lagos

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07-Feb-2022	0	07-Feb-2022	50.00	0.00	2,878.79	STAMP DUTY CHARGE 07022022 STAMP DUTY CHARGE - 07/02/2022
08-Feb-2022	0	08-Feb-2022	2,000.00	0.00	878.79	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275104426000000020002202080913 from ONI ABIODUN GABRIEL to OLUSOGA DAMILOLA DAMILARE
08-Feb-2022	0	08-Feb-2022	500.00	0.00	378.79	Airtime Purchase USSD-101CT0000000003264211312-2349065536935
09-Feb-2022	0	09-Feb-2022	100.00	0.00	278.79	Airtime Purchase GTWORLD-101CT0000000003265382053-2348102518904-AIRTIME
11-Feb-2022	0	11-Feb-2022	0.00	10,000.00	10,278.79	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:761970118198732000008795162837 ANY Account Transfer from ANEDO DEBORAH HAPPINESS to ONI ABIODUN GABRIEL
11-Feb-2022	9999793204	11-Feb-2022	9,200.00	0.00	1,078.79	FUNDS TRANSFER -793204- -913487-WT SANUSI OLA OLABIMPE GBAGADA NG
11-Feb-2022	0	11-Feb-2022	0.00	10,000.00	11,078.79	TRANSFER BETWEEN CUSTOMERS 000014220211221942212977155071 NIP/ussd/IFT114413 UCHE REF:000014220211221942212977155071
11-Feb-2022	0	11-Feb-2022	50.00	0.00	11,028.79	STAMP DUTY CHARGE 11022022 STAMP DUTY CHARGE - 11/02/2022
13-Feb-2022	0	13-Feb-2022	100.00	0.00	10,928.79	Airtime Purchase USSD-101CT0000000003275893371-2349065536935
13-Feb-2022	0	13-Feb-2022	500.00	0.00	10,428.79	Airtime Purchase USSD-101CT0000000003277326002-2349065536935
14-Feb-2022	9999008624	14-Feb-2022	1,100.00	0.00	9,328.79	POS/WEB PURCHASE TRANSACTION -008624- -710846-PAYCOM NIGERIA LIMITED LA LANG
14-Feb-2022	0	14-Feb-2022	0.00	1,000.00	10,328.79	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:249252804000000010002202141939 from BRUCE, MATTHEW to ONI ABIODUN GABRIEL
14-Feb-2022	0	14-Feb-2022	10,000.00	0.00	328.79	TRANSFER BETWEEN CUSTOMERS Via GTWorld Thanks REF:2751044260000000100002202141942 from ONI ABIODUN GABRIEL to ANEDO DEBORAH HAPPINESS
17-Feb-2022	0	17-Feb-2022	0.00	1,950.00	2,278.79	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:201168115000000019502202171955 from FALOLA ADEDAYO NATHANIEL to ONI ABIODUN GABRIEL
17-Feb-2022	9999005364	17-Feb-2022	2,000.00	0.00	278.79	POS/WEB PURCHASE TRANSACTION -005364- -239610-OPAY DIGITAL SERVICE DL LANG
21-Feb-2022	0	21-Feb-2022	40.00	0.00	238.79	ONLINE STATEMENT CHARGE Statement to third party request
21-Feb-2022	0	21-Feb-2022	3.00	0.00	235.79	VALUE ADDED TAX st VAT
22-Feb-2022	0	22-Feb-2022	0.00	10,000.00	10,235.79	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002370245990275010426000001000020220222 from FAPOHUNDA FOLASHADE OLUFUNMI to ONI ABIODUN GABRIEL
22-Feb-2022	0	22-Feb-2022	1,000.00	0.00	9,235.79	NIBSS Instant Payment Outward 000013220221445240000059106817 via GTWORLD /10.75/REF:GW275104426000000010002202214 f

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28-Feb-2022	0	28-Feb-2022	100.00	0.00	147,243.94	TRANSFER BETWEEN CUSTOMERS 212499517493 45060581142 1 KEJA ELE PETER AREMU OGUNKOLA Cell08028489631 0 2000 09065536935 abiodun ReF:027510442600000020510C000000001004506058114 from ONI ABIODUN
28-Feb-2022	0	28-Feb-2022	10,000.00	0.00	137,243.94	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:2751044260000000100002202280721 from ONI ABIODUN GABRIEL to FALOLA ADEDAYO NATHANIEL
28-Feb-2022	0	28-Feb-2022	10,000.00	0.00	127,243.94	NIBSS Instant Payment Outward 000013220228081338000068989392 via GTWORLD TO EGWU OLUWATOBI E /26.875/REF:GW27510442600000001000022022808 f
28-Feb-2022	0	28-Feb-2022	25.00	0.00	127,218.94	COMMISSION 000013220228081338000068989392 NIP TRANSFER COMMISSION FOR 000013220228081338000068989392 via GTWORLD TO EGWU OLUWATOBI E ReF:GW2751044260000000100002202280814
28-Feb-2022	0	28-Feb-2022	1.87	0.00	127,217.07	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
28-Feb-2022	0	28-Feb-2022	10,000.00	0.00	117,217.07	NIBSS Instant Payment Outward 000013220228081519000068990997 via GTWORLD TO RUTH FUNMILAYO ONI /26.875/REF:GW27510442600000001000022022808 f
28-Feb-2022	0	28-Feb-2022	25.00	0.00	117,192.07	COMMISSION 000013220228081519000068990997 NIP TRANSFER COMMISSION FOR 000013220228081519000068990997 via GTWORLD TO RUTH FUNMILAYO ONI ReF:GW2751044260000000100002202280815
28-Feb-2022	0	28-Feb-2022	1.87	0.00	117,190.20	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
28-Feb-2022	0	28-Feb-2022	5,000.00	0.00	112,190.20	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275104426000000050002202281757 from ONI ABIODUN GABRIEL to OGUNLOLA YEMISI KEMI
01-Mar-2022	0	01-Mar-2022	17,300.01	0.00	94,890.19	TRANSFER BETWEEN CUSTOMERS Via GTWorld Tithe REF:27510442600017300.012203010840 from ONI ABIODUN GABRIEL to THE BLOOM CHURCH
01-Mar-2022	0	01-Mar-2022	4,850.00	0.00	90,040.19	NIBSS Instant Payment Outward 000013220301180307000072534097 via GTWORLD TO TITILAYO OYINKANSOLA ROSIJI /10.75/REF:GW2751044260000000485022030118 f
01-Mar-2022	0	01-Mar-2022	10.00	0.00	90,030.19	COMMISSION 000013220301180307000072534097 NIP TRANSFER COMMISSION FOR 000013220301180307000072534097 via GTWORLD TO TITILAYO OYINKANSOLA ROSIJI ReF:GW275104426000000048502203011803
01-Mar-2022	0	01-Mar-2022	0.75	0.00	90,029.44	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
01-Mar-2022	0	01-Mar-2022	100.00	0.00	89,929.44	Airtime Purchase USSD- 101CT0000000003318849091-2349065536935
02-Mar-2022	0	02-Mar-2022	100.00	0.00	89,829.44	Airtime Purchase USSD- 101CT0000000003315785103-2347026678970
02-Mar-2022	0	02-Mar-2022	1,000.00	0.00	88,829.44	Airtime Purchase GTWORLD- 101CT0000000003322277868-2348102518904- AIRTIME
03-Mar-2022	0	03-Mar-2022	50,000.00	0.00	38,829.44	NIBSS Instant Payment Outward 000013220303080924000075544722 via GTWORLD TO ADEOLA NATHANIEL ONI /26.875/REF:GW27510442600000005000022030308 f

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03-Mar-2022	0	03-Mar-2022	25.00	0.00	38,804.44	000013220303080924000075544722 via GTWORLD TO ADEDAYO NATHANIEL FALOLA ReF:GW275104426000000500002203030810
03-Mar-2022	0	03-Mar-2022	1.87	0.00	38,802.57	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
03-Mar-2022	0	03-Mar-2022	3,000.00	0.00	35,802.57	NIBSS Instant Payment Outward 000013220303102124000075838017 via GTWORLD TO Elizabeth Abiodun Eigbe /10.75/REF:GW2751044260000000300022030310 f
03-Mar-2022	0	03-Mar-2022	10.00	0.00	35,792.57	COMMISSION 000013220303102124000075838017 NIP TRANSFER COMMISSION FOR 000013220303102124000075838017 via GTWORLD TO Elizabeth Abiodun Eigbe ReF:GW275104426000000030002203031022
03-Mar-2022	0	03-Mar-2022	0.75	0.00	35,791.82	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
03-Mar-2022	0	03-Mar-2022	2,100.00	0.00	33,691.82	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275104426000000021002203031509 from ONI ABIODUN GABRIEL to OGUNLOLA YEMISI KEMI
03-Mar-2022	0	03-Mar-2022	20,000.00	0.00	13,691.82	NIBSS Instant Payment Outward 000013220303154735000076636053 via GTWORLD Suit TO JOSEPH OLAYEMI OLADUN /26.875/REF:GW27510442600000002000022030315 f
03-Mar-2022	0	03-Mar-2022	25.00	0.00	13,666.82	COMMISSION 000013220303154735000076636053 NIP TRANSFER COMMISSION FOR 000013220303154735000076636053 via GTWORLD Suit TO JOSEPH OLAYEMI OLADUN ReF:GW2751044260000000200002203031548
03-Mar-2022	0	03-Mar-2022	1.87	0.00	13,664.95	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
04-Mar-2022	0	04-Mar-2022	2,000.00	0.00	11,664.95	TRANSFER BETWEEN CUSTOMERS 153652875111 45060581142 1 IKEJA ELE PETER AREMU OGUNKOLA Cell08028489631 0 2000 09065536935 abio REF:02751044260000020510P00000200000000000000 from
04-Mar-2022	0	04-Mar-2022	100.00	0.00	11,564.95	TRANSFER BETWEEN CUSTOMERS 153652875111 45060581142 1 IKEJA ELE PETER AREMU OGUNKOLA Cell08028489631 0 2000 09065536935 abio ReF:02751044260000020510C0000000001004506058114 from ONI ABIOD
05-Mar-2022	0	05-Mar-2022	100.00	0.00	11,464.95	Airtime Purchase USSD- 101CT0000000003328528489-2349065536935
05-Mar-2022	0	05-Mar-2022	4,100.01	0.00	7,364.94	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27510442600004100.012203051234 from ONI ABIODUN GABRIEL to OGUNLOLA YEMISI KEMI
06-Mar-2022	9999683783	06-Mar-2022	3,000.00	0.00	4,364.94	CASH WITHDRAWAL FROM OTHER ATM -683783- -794846-65A, Opebi Road, ATM2 Ikeja, Lagos NG
06-Mar-2022	0	06-Mar-2022	100.00	0.00	4,264.94	Airtime Purchase USSD- 101CT0000000003332777982-2349065536935
07-Mar-2022	0	07-Mar-2022	100.00	0.00	4,164.94	Airtime Purchase USSD- 101CT000000000334424400-2347026678970
08-Mar-2022	9999479534	08-Mar-2022	2,000.00	0.00	2,164.94	POS/WEB PURCHASE TRANSACTION -479534- -661660-E-SETTLEMENT LIMITED A L NG
08-Mar-2022	0	08-Mar-2022	50.00	0.00	2,164.94	Airtime Purchase USSD- 101CT0000000003338434332-2349065536935- AIRTIME

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09-Mar-2022	9999009535	09-Mar-2022	2,000.00	0.00	114.94	POS/WEB PURCHASE TRANSACTION -009535- -489798-PAYCOM NIGERIA LIMITED LA LANG
13-Mar-2022	0	13-Mar-2022	0.00	5,000.00	5,114.94	TRANSFER BETWEEN CUSTOMERS 000014220313112658252451315988 TRFFRM ADEDAYO NATHANIEL FALOLA TO ONI ABIODUN GABRIEL 000014220313112645294529116147 ADEDAYO NATHANIEL FALOLA REF:000014220313112658252451315988
13-Mar-2022	0	13-Mar-2022	4,000.00	0.00	1,114.94	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27510442600000040002203131224 from ONI ABIODUN GABRIEL to OLUSOGA DAMILOLA DAMILARE
14-Mar-2022	0	14-Mar-2022	100.00	0.00	1,014.94	Airtime Purchase USSD- 101CT0000000003351420965-2349065536935
14-Mar-2022	0	14-Mar-2022	100.00	0.00	914.94	Airtime Purchase GTWORLD- 101CT0000000003350011929-2349065536935- AIRTIME
14-Mar-2022	0	14-Mar-2022	52.00	0.00	862.94	SMS CHARGE CHG
14-Mar-2022	0	14-Mar-2022	3.90	0.00	859.04	SMS CHARGE VAT
14-Mar-2022	9999372617	14-Mar-2022	400.00	0.00	459.04	POS/WEB PURCHASE TRANSACTION -372617- -359354-TASTEE SLICE LANG NG
15-Mar-2022	0	15-Mar-2022	0.00	10,000.00	10,459.04	TRANSFER BETWEEN CUSTOMERS 000014220315164146225044624009 TRFFRM TRACEY UDOM UDOKANG TO ONI ABIODUN GABRIEL 000014220315164059268920019344 TRACEY UDOM UDOKANG REF:000014220315164146225044624009
15-Mar-2022	0	15-Mar-2022	100.00	0.00	10,359.04	Airtime Purchase GTWORLD- 101CT0000000003356338719-2347026678970- AIRTIME
15-Mar-2022	0	15-Mar-2022	100.00	0.00	10,259.04	Airtime Purchase GTWORLD- 101CT0000000003356492514-2347026678970- AIRTIME
15-Mar-2022	0	15-Mar-2022	50.00	0.00	10,209.04	STAMP DUTY CHARGE 15032022 STAMP DUTY CHARGE - 15/03/2022
16-Mar-2022	0	16-Mar-2022	0.00	52.00	10,261.04	SMS CHARGE Reversal of CHG
16-Mar-2022	0	16-Mar-2022	0.00	3.90	10,264.94	SMS CHARGE Reversal of VAT
16-Mar-2022	9999948887	16-Mar-2022	10,000.00	0.00	264.94	POS/WEB PURCHASE TRANSACTION -948887- -920060-PAYCOM NIGERIA LIMITED Ikeja NG
16-Mar-2022	0	16-Mar-2022	0.00	40,000.00	40,264.94	TRANSFER BETWEEN CUSTOMERS 000014220316204855294332247554 TRFFRM ADEDAYO NATHANIEL FALOLA TO ONI ABIODUN GABRIEL 000014220316204843294110854317 ADEDAYO NATHANIEL FALOLA REF:000014220316204855294332247554
16-Mar-2022	9999474843	16-Mar-2022	10,000.00	0.00	30,264.94	POS/WEB PURCHASE TRANSACTION -474843- -767305-PAYCOM NIGERIA LIMITED Ikeja NG
16-Mar-2022	0	16-Mar-2022	50.00	0.00	30,214.94	STAMP DUTY CHARGE 16032022 STAMP DUTY CHARGE - 16/03/2022
17-Mar-2022	0	17-Mar-2022	0.00	20,000.00	50,214.94	TRANSFER BETWEEN CUSTOMERS 000014220317154124281403436009 NIP/ussd IFT114413 NCHEYI ELEGHE REF:000014220317154124281403436009
17-Mar-2022	0	17-Mar-2022	30,000.00	0.00	20,214.94	NIBSS Instant Payment Outward 000013220317154948000102861869 via GTWORLD Wedding dress payment from blessing TO ANINDORA

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17-Mar-2022	0	17-Mar-2022	25.00	0.00	20,189.94	COMMISSION 000013220317154948000102861869 NIP TRANSFER COMMISSION FOR 000013220317154948000102861869 via GTWORLD Wedding dress payment from blessing TO ANNDORA MULTI- CONCEPTReF:GW275104426000000300002203171549
17-Mar-2022	0	17-Mar-2022	1.87	0.00	20,188.07	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
17-Mar-2022	0	17-Mar-2022	100.00	0.00	20,088.07	Airtime Purchase USSD- 101CT0000000003361679312-2349065536935
17-Mar-2022	0	17-Mar-2022	50.00	0.00	20,038.07	STAMP DUTY CHARGE 17032022 STAMP DUTY CHARGE - 17/03/2022
18-Mar-2022	0	18-Mar-2022	0.00	10,000.01	30,038.08	TRANSFER BETWEEN CUSTOMERS 090267220318095545561012271047 MONEY 090267220318095545561012271047 OMOBAMIBOWALE OMOBAMIBOWALE OLADUN REF:090267220318095545561012271047
18-Mar-2022	0	18-Mar-2022	0.00	10,000.00	40,038.08	TRANSFER BETWEEN CUSTOMERS 000014220318123324271474652673 NIP/ussd/IFT114413 NCHEYI ELEGHE REF:000014220318123324271474652673
18-Mar-2022	0	18-Mar-2022	0.00	200.00	40,238.08	TRANSFER BETWEEN CUSTOMERS 000014220318124316235556779324 NIP/ussd/IFT114413 NCHEYI ELEGHE REF:000014220318124316235556779324
18-Mar-2022	0	18-Mar-2022	40,000.00	0.00	238.08	NIBSS Instant Payment Outward 000013220318131245000104436935 USSD NIP Transfer from 09065536935 TO ANNDORA MULTI- CONCEPT LTD /26.88/7.5\ from ONI ABIODUN GABRIEL
18-Mar-2022	0	18-Mar-2022	25.00	0.00	213.08	COMMISSION 000013220318131245000104436935 USSD NIP RECOVERY CHARGE ReF:000013220318131245000104436935
18-Mar-2022	0	18-Mar-2022	1.87	0.00	211.21	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
18-Mar-2022	0	18-Mar-2022	0.52	0.00	210.69	VALUE ADDED TAX VAT ON USSD TELCO SESSION CHA
18-Mar-2022	0	18-Mar-2022	0.00	35,000.00	35,210.69	TRANSFER BETWEEN CUSTOMERS 110006220318185607012005069601 EMMANUEL OKON Congratulations FairMoney 0012005069601 Paystack REF:110006220318185607012005069601
18-Mar-2022	0	18-Mar-2022	0.00	10,000.00	45,210.69	TRANSFER BETWEEN CUSTOMERS 000015220318223950002514396680 ONI ABIODUN GABRIEL CLETUS UGBIZI REF:000015220318223950002514396680
18-Mar-2022	0	18-Mar-2022	200.00	0.00	45,010.69	STAMP DUTY CHARGE 18032022 STAMP DUTY CHARGE - 18/03/2022
18-Mar-2022	0	18-Mar-2022	6.98	0.00	45,003.71	TELCO CHARGE 18032022 000013220318131245000104436935 USSD TELCO SESSION CHARGE ReF:000013220318131245000
19-Mar-2022	0	19-Mar-2022	0.00	9,900.00	54,903.71	TRANSFER BETWEEN CUSTOMERS 00001422031906389243904193564 NIP/ussd/IFT114413 NCHEYI ELEGHE REF:00001422031906389243904193564
19-Mar-2022	0	19-Mar-2022	20,000.00	0.00	34,903.71	NIBSS Instant Payment Outward 000015220319071952000105665184 via GTWORLD Depositation Money from blessing TO BASS S NKECHI FERDINAND /26.875/REF:GW2751044260000002000022031907 f

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19-Mar-2022	0	19-Mar-2022	25.00	0.00	34,878.71	COMMISSION 000013220319071952000105683281 NIP TRANSFER COMMISSION FOR 000013220319071952000105683281 via GTWORLD Decoration Money from blessing TO BASSEY, NKECHI FERDINAND ReF:GW275104426000000200002203190715
19-Mar-2022	0	19-Mar-2022	1.87	0.00	34,876.84	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
19-Mar-2022	0	19-Mar-2022	100.00	0.00	34,776.84	Airtime Purchase GTWORLD- 101CT0000000003364970781-2349065536935- AIRTIME
19-Mar-2022	9999258918	19-Mar-2022	34,500.00	0.00	276.84	FUNDS TRANSFER -258918- -975010-WTJEGBE GABRIEL PIUS 2 ABI NG
20-Mar-2022	0	20-Mar-2022	120.00	0.00	156.84	Airtime Purchase GTWORLD- 101CT0000000003367211823-2347026678970- AIRTIME
20-Mar-2022	1	20-Mar-2022	35.10	0.00	121.74	STANDING ORDER OUTSTANDING-VAT ON SMS ALERT CHARGE FOR 22JAN2022-26FEB2022
21-Mar-2022	2628	21-Mar-2022	0.00	35.10	156.84	STANDING ORDER REVERSAL -OUTSTANDING-VAT ON SMS ALERT CHARGE FOR 22JAN2022- 26FEB2022
22-Mar-2022	244	22-Mar-2022	0.00	30,000.00	30,156.84	CUSTOMER DEPOSIT CHEQUES CHQ IFO ONI ABIODUN FRM THE BLOOM CHURCH REF:2490300623000003000002203221125
22-Mar-2022	2882002108	22-Mar-2022	2,000.00	0.00	28,156.84	CASH WITHDRAWAL FROM OUR ATM -002108- -463824-GTBank Ogba 19 Ijaye rdOgba Lagos LANG
22-Mar-2022	0	22-Mar-2022	20,000.00	0.00	8,156.84	NIBSS Instant Payment Outward 000013220322121732000111306089 via GTWORLD TO OKWUCHUKWU CYNTHIA ALAGUVA /26.875/REF:GW2751044260000002000022032212 f
22-Mar-2022	0	22-Mar-2022	25.00	0.00	8,131.84	COMMISSION 000013220322121732000111306089 NIP TRANSFER COMMISSION FOR 000013220322121732000111306089 via GTWORLD TO OKWUCHUKWU CYNTHIA ALAGUVA ReF:GW275104426000000200002203221218
22-Mar-2022	0	22-Mar-2022	1.87	0.00	8,129.97	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
22-Mar-2022	0	22-Mar-2022	2,000.00	0.00	6,129.97	TRANSFER BETWEEN CUSTOMERS 367153291294 45060581142 1 IKEJA ELE PETER AREMU OGUNKOLA Cell 08028489631 0 2000 09065536935 abior REF:02751044260000020510P000000200000000000001 from
22-Mar-2022	0	22-Mar-2022	100.00	0.00	6,029.97	COMMISSION 367153291294 45060581142 1 IKEJA ELE PETER AREMU OGUNKOLA Cell 08028489631 0 2000 09065536935 abior ReF:02751044260000020510C000000001004506058114 from ONI ABIOD
22-Mar-2022	9999022244	22-Mar-2022	800.00	0.00	5,229.97	POS/WEB PURCHASE TRANSACTION -022244- -158622-Food Concepts Plc - ChiLA LANG
22-Mar-2022	0	22-Mar-2022	200.00	0.00	5,029.97	Airtime Purchase USSD- 101CT0000000003375139536-2349065536935
23-Mar-2022	0	23-Mar-2022	2,000.00	0.00	3,029.97	Airtime Purchase GTWORLD- 101CT0000000003375139536-2349065536935- AIRTIME
23-Mar-2022	0	23-Mar-2022	500.00	0.00	2,529.97	Airtime Purchase GTWORLD- 101CT0000000003375139536-2349065536935-DATA

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23-Mar-2022	0	23-Mar-2022	2,000.00	0.00	529.97	TRANSFER BETWEEN CUSTOMERS Via GTWorld Congratulations Aburo REF:27510442600000020002203231754 from ONI ABIODUN GABRIEL to ONI PAUL OLUWAMUYIWA
24-Mar-2022	0	24-Mar-2022	100.00	0.00	429.97	Airtime Purchase USSD- 101CT0000000003377228212-2349065536935
24-Mar-2022	0	24-Mar-2022	100.00	0.00	329.97	Airtime Purchase USSD- 101CT0000000003378322050-2349065536935
25-Mar-2022	0	25-Mar-2022	0.00	220,000.00	220,329.97	TRANSFER BETWEEN CUSTOMERS via GAPS 637838286982818321-14 131902911 BEING MARCH SALARY FROM FARMCROWDY from FARMCROWDY LIMITED to ONI ABIODUN GABRIEL REF: 0229416256131902911000000
25-Mar-2022	0	25-Mar-2022	50.00	0.00	220,279.97	STAMP DUTY CHARGE 25032022 STAMP DUTY CHARGE - 25/03/2022
26-Mar-2022	0	26-Mar-2022	500.00	0.00	219,779.97	Airtime Purchase GTWORLD- 101CT0000000003384145729-2347026678970- AIRTIME
26-Mar-2022	0	26-Mar-2022	2,000.00	0.00	217,779.97	NIBSS Instant Payment Outward 000013220326170415000119630176 via GTWORLD For bids TO Elizabeth Abiodun Eigbe /10.75/REF:GW2751044260000000200022032617 f
26-Mar-2022	0	26-Mar-2022	10.00	0.00	217,769.97	COMMISSION 000013220326170415000119630176 NIP TRANSFER COMMISSION FOR 000013220326170415000119630176 via GTWORLD For bids TO Elizabeth Abiodun Eigbe ReF:GW275104426000000020002203261704
26-Mar-2022	0	26-Mar-2022	0.75	0.00	217,769.22	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
27-Mar-2022	0	27-Mar-2022	3,000.00	0.00	214,769.22	TRANSFER BETWEEN CUSTOMERS Via GTWorld Refund Thanks REF:27510442600000030002203271522 from ONI ABIODUN GABRIEL to OLUSOGA DAMILOLA DAMILARE
27-Mar-2022	0	27-Mar-2022	100.00	0.00	214,669.22	Airtime Purchase USSD- 101CT0000000003387265639-2349065536935
28-Mar-2022	0	28-Mar-2022	5,000.00	0.00	209,669.22	Airtime Purchase GTWORLD- 101CT0000000003387457934-2349065536935- AIRTIME
28-Mar-2022	0	28-Mar-2022	4,996.44	0.00	204,672.78	NIPS DIRECT DEBIT GS122032808271182427918/4:GSIRecovery/4996.44/NGN (NIGERIAN NAIRA)at1:FROM ONI ABIODUN GABRIEL TO ABIODUN GABRIEL ONI REF: 999999220328082720381123137289
28-Mar-2022	0	28-Mar-2022	1,000.00	0.00	203,672.78	Airtime Purchase GTWORLD- 101CT0000000003388069023-2347026678970- AIRTIME
28-Mar-2022	0	28-Mar-2022	22,000.00	0.00	181,672.78	TRANSFER BETWEEN CUSTOMERS Via GTWorld Tithe for the month of March REF:275104426000000220002203281615 from ONI ABIODUN GABRIEL to THE BLOOM CHURCH
28-Mar-2022	0	28-Mar-2022	5,000.00	0.00	176,672.78	NIBSS Instant Payment Outward 000013220328163524000122828692 via GTWORLD TO ABIODUN GABRIEL ONI /10.75/REF:GW2751044260000000200022032816 f
28-Mar-2022	0	28-Mar-2022	10.00	0.00	176,662.78	COMMISSION 000013220328163524000122828692 NIP TRANSFER COMMISSION FOR 000013220328163524000122828692 via GTWORLD TO ABIODUN GABRIEL ONI ReF:GW2751044260000000200022032816 f

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28-Mar-2022	0	28-Mar-2022	0.75	0.00	176,662.03	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
28-Mar-2022	0	28-Mar-2022	10,000.00	0.00	166,662.03	NIBSS Instant Payment Outward 000013220328165308000122869223 via GTWORLD TO RUTH FUNMILAYO ONI /26.875/REF:GW2751044260000001000022032816 f
28-Mar-2022	0	28-Mar-2022	25.00	0.00	166,637.03	COMMISSION 000013220328165308000122869223 NIP TRANSFER COMMISSION FOR 000013220328165308000122869223 via GTWORLD TO RUTH FUNMILAYO ONI ReF:GW275104426000000100002203281658
28-Mar-2022	0	28-Mar-2022	1.87	0.00	166,635.16	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
28-Mar-2022	0	28-Mar-2022	5,000.00	0.00	161,635.16	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275104426000000050002203281700 from ONI ABIODUN GABRIEL to ONI PAUL OLUWAMUYIWA
28-Mar-2022	9999010276	28-Mar-2022	2,100.00	0.00	159,535.16	POS/WEB PURCHASE TRANSACTION -010276- -692823-PAYCOM NIGERIA LIMITED LA LANG
28-Mar-2022	9999798593	28-Mar-2022	1,300.00	0.00	158,235.16	POS/WEB PURCHASE TRANSACTION -798593- -722840-NULL LA NG
28-Mar-2022	0	28-Mar-2022	3,000.00	0.00	155,235.16	TRANSFER BETWEEN CUSTOMERS 861722196141 45060581142 1 IKEJA ELE PETER AREMU OGUNKOLA Cell08028489631 0 3000 09065536935 Gabe REF:02751044260000020510P00000300000000000001 from ON
28-Mar-2022	0	28-Mar-2022	100.00	0.00	155,135.16	COMMISSION 861722196141 45060581142 1 IKEJA ELE PETER AREMU OGUNKOLA Cell08028489631 0 3000 09065536935 Gabe ReF:02751044260000020510C000000001004506058114 from ONI ABIODUN
28-Mar-2022	0	28-Mar-2022	75,000.00	0.00	80,135.16	NIBSS Instant Payment Outward 000013220328190155000123161624 via GTWORLD TO ADEDAYO NATHANIEL FALOLA /53.75/REF:GW2751044260000007500022032819 f
28-Mar-2022	0	28-Mar-2022	50.00	0.00	80,085.16	COMMISSION 000013220328190155000123161624 NIP TRANSFER COMMISSION FOR 000013220328190155000123161624 via GTWORLD TO ADEDAYO NATHANIEL FALOLA ReF:GW275104426000000750002203281907
28-Mar-2022	0	28-Mar-2022	3.75	0.00	80,081.41	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
28-Mar-2022	0	28-Mar-2022	25,000.00	0.00	55,081.41	NIBSS Instant Payment Outward 000013220328190400000123166047 via GTWORLD TO OKWUCHUKWU CYNTHIA ALAGUVA /26.875/REF:GW2751044260000002500022032819 f
28-Mar-2022	0	28-Mar-2022	25.00	0.00	55,056.41	COMMISSION 000013220328190400000123166047 NIP TRANSFER COMMISSION FOR 000013220328190400000123166047 via GTWORLD TO OKWUCHUKWU CYNTHIA ALAGUVA ReF:GW275104426000000250002203281909
28-Mar-2022	0	28-Mar-2022	1.87	0.00	55,054.54	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
29-Mar-2022	0	29-Mar-2022	5,000.00	0.00	50,054.54	NIBSS Instant Payment Outward 000013220328190400000124029682 via GTWORLD TO OLAYIWOLA ABBRAHAM ONI /0.75/REF:GW275104426000000500022032910 f
29-Mar-2022	0	29-Mar-2022	10.00	0.00	50,044.54	COMMISSION 000013220328190400000124029682 NIP TRANSFER COMMISSION FOR 000013220328190400000124029682 via GTWORLD TO OLAYIWOLA ABBRAHAM ONI ReF:GW27510442600000050002203291002

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29-Mar-2022	0	29-Mar-2022	0.75	0.00	50,043.79	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
29-Mar-2022	0	29-Mar-2022	0.00	12,000.00	62,043.79	TRANSFER BETWEEN CUSTOMERS 000014220329175543290283489238 TRFFRM ADEDAYO NATHANIEL FALOLA TO ONI ABIODUN GABRIEL 000014220329175523239766288440 ADEDAY NATHANIEL FALOLA REF:000014220329175543290283489238
29-Mar-2022	9999890885	29-Mar-2022	1,400.00	0.00	60,643.79	POS/WEB PURCHASE TRANSACTION -890885- -168958-CHICKEN REBUBLIC LANG NG
29-Mar-2022	9999136236	29-Mar-2022	10,000.00	0.00	50,643.79	CASH WITHDRAWAL FROM OTHER ATM -136236- -266141-000000000000619 Ogba2 Ogba NG
29-Mar-2022	9999142434	29-Mar-2022	10,000.00	0.00	40,643.79	CASH WITHDRAWAL FROM OTHER ATM -142434- -272466-000000000000619 Ogba2 Ogba NG
29-Mar-2022	9999145227	29-Mar-2022	35.00	0.00	40,608.79	ATM WITHDRAWAL COMMISSION -145227- -274911- 000000000000619 Ogba2 Ogba NG
29-Mar-2022	9999145227	29-Mar-2022	6,000.00	0.00	34,608.79	CASH WITHDRAWAL FROM OTHER ATM -145227- -274911-000000000000619 Ogba2 Ogba NG
29-Mar-2022	0	29-Mar-2022	3,000.00	0.00	31,608.79	NIBSS Instant Payment Outward 000013220329211132000125376561 via GTWORLD Inspection fees TO ENARUNA PRECIOUS EHISENNEN /10.75/REF:GW275104426000000300022032921 f
29-Mar-2022	0	29-Mar-2022	10.00	0.00	31,598.79	COMMISSION 000013220329211132000125376561 NIP TRANSFER COMMISSION FOR 000013220329211132000125376561 via GTWORLD Inspection fees TO ENARUNA PRECIOUS EHISENNEN ReF:GW27510442600000030002203292117
29-Mar-2022	0	29-Mar-2022	0.75	0.00	31,598.04	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
29-Mar-2022	0	29-Mar-2022	50.00	0.00	31,548.04	STAMP DUTY CHARGE 29032022 STAMP DUTY CHARGE - 29/03/2022
30-Mar-2022	0	30-Mar-2022	10,000.00	0.00	21,548.04	NIBSS Instant Payment Outward 000013220330080136000125710837 via GTWORLD TO OKWUCHUKWU CYNTHIA ALAGUVA /26.875/REF:GW2751044260000001000022033008 f
30-Mar-2022	0	30-Mar-2022	25.00	0.00	21,523.04	COMMISSION 000013220330080136000125710837 NIP TRANSFER COMMISSION FOR 000013220330080136000125710837 via GTWORLD TO OKWUCHUKWU CYNTHIA ALAGUVA ReF:GW275104426000000100002203300807
30-Mar-2022	0	30-Mar-2022	1.87	0.00	21,521.17	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
30-Mar-2022	9999010364	30-Mar-2022	3,000.00	0.00	18,521.17	POS/WEB PURCHASE TRANSACTION -010364- -253058-OPAY DIGITAL SERVICES LLA LANG
31-Mar-2022	0	31-Mar-2022	348.00	0.00	18,173.17	SMS CHARGE SMS ALERT CHARGE FOR 27FEB2022-30MAR2022 - Full
31-Mar-2022	0	31-Mar-2022	26.10	0.00	18,147.07	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 27FEB2022-30MAR2022 - Full
31-Mar-2022	0	31-Mar-2022	1,000.00	0.00	17,147.07	Airtime Purchase GTWORLD 101CT000000003397894463-2347085618453- AIRTIME
01-Apr-2022	0	01-Apr-2022	0.00	30,000.00	47,147.07	TRANSFER BETWEEN CUSTOMERS BANKING - 000014220329175543290283489238 TRFFRM Account Transfer from AFOLABI ADEKOLA MAYOSONE TO ONI ABIODUN GABRIEL

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01-Apr-2022	0	01-Apr-2022	1,000.00	0.00	46,147.07	TRANSFER BETWEEN CUSTOMERS 792727738722 45060581142 1 KEJA ELE PETER AREMU OGUNKOLA Cell08028489631 0 1000 09065536935 gabe REF:02751044260000020510P00000100000000000001 from ON
01-Apr-2022	0	01-Apr-2022	100.00	0.00	46,047.07	TRANSFER BETWEEN CUSTOMERS 792727738722 45060581142 1 KEJA ELE PETER AREMU OGUNKOLA Cell08028489631 0 1000 09065536935 gabe ReF:02751044260000020510C000000001004506058114 from ONI ABIODUN
01-Apr-2022	9999663022	01-Apr-2022	5,100.00	0.00	40,947.07	POS/WEB PURCHASE TRANSACTION -663022- -758921-PAYCENTRE AFRICA LA NG
01-Apr-2022	0	01-Apr-2022	50.00	0.00	40,897.07	STAMP DUTY CHARGE 01042022 STAMP DUTY CHARGE - 01/04/2022
01-Apr-2022	2	01-Apr-2022	56.00	0.00	40,841.07	STANDING ORDER OUTSTANDING-SMS ALERT CHARGE FOR 22JAN2022-26FEB2022 BEING DEBIT FOR TRX DONE ON - 0149165720
01-Apr-2022	3	01-Apr-2022	188.00	0.00	40,653.07	STANDING ORDER SMS ALERT CHARGE FOR 27AUG2021-23SEP2021 BEING DEBIT FOR TRX DONE ON - 0149165720
01-Apr-2022	4	01-Apr-2022	188.00	0.00	40,465.07	STANDING ORDER SMS ALERT CHARGE FOR 24SEP2021-21OCT2021 BEING DEBIT FOR TRX DONE ON - 0149165720
01-Apr-2022	5	01-Apr-2022	264.00	0.00	40,201.07	STANDING ORDER SMS ALERT CHARGE FOR 23JUL2021-26AUG2021 BEING DEBIT FOR TRX DONE ON - 0149165720
02-Apr-2022	0	02-Apr-2022	100.00	0.00	40,101.07	Airtime Purchase USSD- 101CT0000000003401984098-2349065536935
02-Apr-2022	0	02-Apr-2022	4,500.03	0.00	35,601.04	NIBSS Instant Payment Outward 000013220402190618000134089974 via GTWORLD Pef money TO Elizabeth Abiodun Eigbe /10.75/REF:GW27510442600004500.0322040219 f
02-Apr-2022	0	02-Apr-2022	10.00	0.00	35,591.04	COMMISSION 000013220402190618000134089974 NIP TRANSFER COMMISSION FOR 000013220402190618000134089974 via GTWORLD Pef money TO Elizabeth Abiodun Eigbe ReF:GW27510442600004500.032204021907
02-Apr-2022	0	02-Apr-2022	0.75	0.00	35,590.29	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
02-Apr-2022	0	02-Apr-2022	0.00	50,000.00	85,590.29	TRANSFER BETWEEN CUSTOMERS 000014220402233423285263876571 TRFMy flight ticketFRM OKWUCHUKWU CYNTHIA ALAGUVA TO ONI ABIODUN GABRIEL 000014220402233307288636376115 OKWUCH CYNTHIA ALAGUVA REF:000014220402233423285263876571
02-Apr-2022	0	02-Apr-2022	50.00	0.00	85,540.29	STAMP DUTY CHARGE 02042022 STAMP DUTY CHARGE - 02/04/2022
03-Apr-2022	0	02-Apr-2022	50,000.01	0.00	35,540.28	NIBSS Instant Payment Outward 000013220403000338000134481493 via GTWORLD Flight TO OKWUCHUKWU CYNTHIA ALAGUVA /53.75/REF:GW275104426000050000.0122040300 f
03-Apr-2022	0	02-Apr-2022	50.00	0.00	35,490.28	COMMISSION 000013220403000338000134481493 NIP TRANSFER COMMISSION FOR 000013220403000338000134481493 via GTWORLD Flight TO OKWUCHUKWU CYNTHIA ALAGUVA ReF:GW275104426000050000.012204030004
03-Apr-2022	0	02-Apr-2022	3.75	0.00	35,486.53	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001

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03-Apr-2022	0	03-Apr-2022	2,000.00	0.00	33,486.53	TRANSFER BETWEEN CUSTOMERS Via GTWorld Pele coz REF:27510442600000020002204031445 from ONI ABIODUN GABRIEL to BRUCE, MATTHEW
03-Apr-2022	9999877436	03-Apr-2022	3,000.00	0.00	30,486.53	CASH WITHDRAWAL FROM OTHER ATM -877436- -021635-1N16835M0000000 Latter Lagos NG
03-Apr-2022	9999024129	03-Apr-2022	1,000.00	0.00	29,486.53	POS/WEB PURCHASE TRANSACTION -024129- -128742-CHICKEN REPUBLIC LA LANG
04-Apr-2022	0	04-Apr-2022	19,000.00	0.00	10,486.53	TRANSFER BETWEEN CUSTOMERS Via GTWorld Ref: 9787961914052 REF:275104426000000190002204040520 from ONI ABIODUN GABRIEL to MUSA, AHMAD SULAIMAN
04-Apr-2022	0	04-Apr-2022	0.00	5,000.00	15,486.53	TRANSFER BETWEEN CUSTOMERS 000014220404075327251517001908 TRFFRM ADEDAYO NATHANIEL FALOLA TO ONI ABIODUN GABRIEL 000014220404075316267728201608 ADEDAY NATHANIEL FALOLA REF:000014220404075327251517001908
04-Apr-2022	0	04-Apr-2022	100.00	0.00	15,386.53	Airtime Purchase USSD- 101CT0000000003406594592-2347026678970
04-Apr-2022	0	04-Apr-2022	200.00	0.00	15,186.53	Airtime Purchase GTWORLD- 101CT0000000003408716936-2349163108953- AIRTIME
04-Apr-2022	0	04-Apr-2022	2,000.00	0.00	13,186.53	NIBSS Instant Payment Outward 000013220404203507000137912916 via GTWORLD TO Opeoluwa Eunice Taiwo /10.75/REF:GW275104426000000200022040420 f
04-Apr-2022	0	04-Apr-2022	10.00	0.00	13,176.53	COMMISSION 000013220404203507000137912916 NIP TRANSFER COMMISSION FOR 000013220404203507000137912916 via GTWORLD TO Opeoluwa Eunice Taiwo ReF:GW27510442600000020002204042036
04-Apr-2022	0	04-Apr-2022	0.75	0.00	13,175.78	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
04-Apr-2022	0	04-Apr-2022	100.00	0.00	13,075.78	Airtime Purchase GTWORLD- 101CT0000000003409049231-2347026678970- AIRTIME
05-Apr-2022	0	05-Apr-2022	0.00	18,654.00	31,729.78	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:581618073000000186542204050803 from AJOKPEOGHENE JESSICA to ONI ABIODUN GABRIEL
05-Apr-2022	0	05-Apr-2022	100.00	0.00	31,629.78	Airtime Purchase GTWORLD- 101CT0000000003409882997-2347026678970- AIRTIME
05-Apr-2022	0	05-Apr-2022	19,500.00	0.00	12,129.78	NIBSS Instant Payment Outward 000013220405114742000138772049 via GTWORLD From UDT TO UCHE EBERECHI RICHARD /26.875/REF:GW2751044260000001950022040511 f
05-Apr-2022	0	05-Apr-2022	25.00	0.00	12,104.78	COMMISSION 000013220405114742000138772049 NIP TRANSFER COMMISSION FOR 000013220405114742000138772049 via GTWORLD From UDT TO UCHE EBERECHI RICHARD ReF:GW275104426000000195002204051148
05-Apr-2022	0	05-Apr-2022	1.87	0.00	12,102.91	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
05-Apr-2022	0	05-Apr-2022	50.00	0.00	12,052.91	STAMP DUTY CHARGE 05/04/2022/STAMP DUTY CHARGE - 05/04/2022
06-Apr-2022	9999750647	06-Apr-2022	1,000.00	0.00	11,052.91	CASH WITHDRAWAL FROM OTHER ATM -70647- -010047-1N16835M0000000 Latter Lagos NG

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06-Apr-2022	0	06-Apr-2022	2,000.00	0.00	9,052.91	TRANSFER BETWEEN CUSTOMERS 812548446835[45060581142]1 IKEJA ELE PETER AREMU OGUNKOLA Cell08028489631 0 2000 09065536935 Abio REF:02751044260000020510P00000200000000000001 from
06-Apr-2022	0	06-Apr-2022	100.00	0.00	8,952.91	COMMISSION 812548446835[45060581142]1 IKEJA ELE PETER AREMU OGUNKOLA Cell08028489631 0 2000 09065536935 Abio ReF:02751044260000020510C000000001004506058114. from ONI ABIOD
06-Apr-2022	0	06-Apr-2022	100.00	0.00	8,852.91	Airtime Purchase GTWORLD- 101CT0000000003413634054-2347026678970- AIRTIME
07-Apr-2022	9999847004	07-Apr-2022	1,780.00	0.00	7,072.91	POS/WEB PURCHASE TRANSACTION -847004- -435176-HOME AFFAIRS SUPERMARKELANG NG
07-Apr-2022	0	07-Apr-2022	100.00	0.00	6,972.91	Airtime Purchase USSD- 101CT0000000003415465076-2347026678970
07-Apr-2022	0	07-Apr-2022	200.00	0.00	6,772.91	Airtime Purchase USSD- 101CT0000000003415565986-2347026678970
07-Apr-2022	9999131550	07-Apr-2022	1,000.00	0.00	5,772.91	CASH WITHDRAWAL FROM OTHER ATM -131550- -293795-1N16703J0000000 LATTER IKEJA NG
07-Apr-2022	0	07-Apr-2022	3,000.00	0.00	2,772.91	NIBSS Instant Payment Outward 000013220407164839000143350712 via GTWORLD TO OKWUCHUKWU CYNTHIA ALAGUVA /10.75/REF:GW2751044260000000300022040716 f
07-Apr-2022	0	07-Apr-2022	10.00	0.00	2,762.91	COMMISSION 000013220407164839000143350712 NIP TRANSFER COMMISSION FOR 000013220407164839000143350712 via GTWORLD TO OKWUCHUKWU CYNTHIA ALAGUVA ReF:GW275104426000000030002204071650
07-Apr-2022	0	07-Apr-2022	0.75	0.00	2,762.16	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
08-Apr-2022	0	08-Apr-2022	100.00	0.00	2,662.16	Airtime Purchase USSD- 101CT0000000003418572762-2347026678970
08-Apr-2022	0	08-Apr-2022	100.00	0.00	2,562.16	Airtime Purchase USSD- 101CT0000000003418650382-2349065536935
09-Apr-2022	0	09-Apr-2022	100.00	0.00	2,462.16	Airtime Purchase USSD- 101CT0000000003420281569-2347026678970
09-Apr-2022	0	09-Apr-2022	100.00	0.00	2,362.16	Airtime Purchase USSD- 101CT0000000003421932778-2347026678970
10-Apr-2022	0	10-Apr-2022	100.00	0.00	2,262.16	Airtime Purchase USSD- 101CT0000000003422853204-2347026678970
10-Apr-2022	9999447342	10-Apr-2022	35.00	0.00	2,227.16	ATM WITHDRAWAL COMMISSION -447342- -552473- Stanbic@Oba Akran Bran Ikeja Lagos NG
10-Apr-2022	9999447342	10-Apr-2022	2,000.00	0.00	227.16	CASH WITHDRAWAL FROM OTHER ATM -447342- -552473-Stanbic@Oba Akran Bran Ikeja Lagos NG
11-Apr-2022	0	11-Apr-2022	0.00	10,000.00	10,227.16	TRANSFER BETWEEN CUSTOMERS 000014220411082548218696276109 TRFERM OLAYIWOLA ABRAHAM ONI AKA OBIABIODUN GABRIEL 000014220411082548218696276109 OLAYIW ABRAHAM ONI REF:000014220411082548218696276109
11-Apr-2022	0	11-Apr-2022	200.00	0.00	10,027.16	Airtime Purchase GTWORLD- 101CT0000000003425148255-2348102518-04- AIRTIME


 TRANSFER BETWEEN CUSTOMERS
 000014220411082548218696276109 TRFERM
 OLAYIWOLA ABRAHAM ONI AKA OBIABIODUN
 GABRIEL|000014220411082548218696276109|OLAYIW
 ABRAHAM ONI
 REF:000014220411082548218696276109

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11-Apr-2022	0	11-Apr-2022	200.00	0.00	9,827.16	Airtime Purchase USSD-101CT0000000003425973030-2347026678970
11-Apr-2022	0	11-Apr-2022	50.00	0.00	9,777.16	STAMP DUTY CHARGE 11042022 STAMP DUTY CHARGE - 11/04/2022
12-Apr-2022	9999003335	12-Apr-2022	820.00	0.00	8,957.16	POS/WEB PURCHASE TRANSACTION -003335-724705-OPAY DIGITAL SERVICES LLA LANG
14-Apr-2022	0	14-Apr-2022	100.00	0.00	8,857.16	Airtime Purchase USSD-101CT0000000003432493968-2347026678970
14-Apr-2022	0	14-Apr-2022	100.00	0.00	8,757.16	Airtime Purchase GTWORLD-101CT0000000003434154684-2347026678970-AIRTIME
14-Apr-2022	9999011031	14-Apr-2022	3,100.00	0.00	5,657.16	POS/WEB PURCHASE TRANSACTION -011031-593974-OPAY DIGITAL SERVICES LLA LANG
15-Apr-2022	0	15-Apr-2022	500.00	0.00	5,157.16	Airtime Purchase GTWORLD-101CT0000000003435432623-2348102518904-DATA
15-Apr-2022	9999011074	15-Apr-2022	4,100.00	0.00	1,057.16	POS/WEB PURCHASE TRANSACTION -011074-460944-PAYCOM NIGERIA LIMITED LA LANG
16-Apr-2022	0	16-Apr-2022	500.00	0.00	557.16	Airtime Purchase GTWORLD-101CT0000000003439476682-2348102518904-AIRTIME
17-Apr-2022	0	17-Apr-2022	100.00	0.00	457.16	Airtime Purchase USSD-101CT0000000003441402198-2347026678970
19-Apr-2022	0	19-Apr-2022	100.00	0.00	357.16	Airtime Purchase USSD-101CT0000000003445261211-2347026678970
21-Apr-2022	254	21-Apr-2022	0.00	40,000.00	40,357.16	CUSTOMER DEPOSIT CHEQUES CHQ IFO ONI ABIODUN FRM THE BLOOM CHRUCH
21-Apr-2022	0	21-Apr-2022	5,000.00	0.00	35,357.16	FASTTRACK CASH WITHDRAWAL PINPAD-86217729-288/8588 CASH WITHDRAWAL BY ONI ABIODUN GABRIEL 000637861475967471359338096987
21-Apr-2022	9999801217	21-Apr-2022	1,400.00	0.00	33,957.16	POS/WEB PURCHASE TRANSACTION -801217-859063-NULL LA NG
21-Apr-2022	0	21-Apr-2022	200.00	0.00	33,757.16	Airtime Purchase USSD-101CT0000000003450465993-2347026678970
21-Apr-2022	0	21-Apr-2022	0.00	5,000.00	38,757.16	TRANSFER BETWEEN CUSTOMERS 000003220421160456001378905799 App To GTBank Plc ONI ABIODUN GABRIEL S43991102 ONI FEMI GIDEON REF:000003220421160456001378905799
21-Apr-2022	0	21-Apr-2022	30,000.00	0.00	8,757.16	NIBSS Instant Payment Outward 000013220421165801000168074870 via GTWORLD Sound rental for bloom church TO ADEYEMI SEGUN YUSUF /26.875/REF:GW27510442600000030000220421165 f
21-Apr-2022	0	21-Apr-2022	25.00	0.00	8,732.16	COMMISSION 000013220421165801000168074870 NIP TRANSFER COMMISSION FOR 000013220421165801000168074870 via GTWORLD Sound rental for bloom church TO ADEYEMI SEGUN YUSUF Ref:GW275104426000000300002204211658
21-Apr-2022	0	21-Apr-2022	1.87	0.00	8,730.29	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
21-Apr-2022	0	21-Apr-2022	0.00	500,000.00	500,730.29	TRANSFER BETWEEN CUSTOMERS 000003220421160456001378905799 App To GTBank Plc ONI ABIODUN GABRIEL S44195352 ONI FEMI GIDEON REF:000003220421160456001378905799

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21-Apr-2022	0	21-Apr-2022	473,300.00	0.00	35,430.29	NIBSS Instant Payment Outward 000013220421174453000168166500 via GTWORLD Payment for roofing sheets long span transportation and accessories TO GALAXY ALUMINIUM TECH LTD /53.75/REF:GW2751044260000047330022042117 f
21-Apr-2022	0	21-Apr-2022	50.00	0.00	35,380.29	COMMISSION 000013220421174453000168166500 NIP TRANSFER COMMISSION FOR 000013220421174453000168166500 via GTWORLD Payment for roofing sheets long span transportation and acceReF:GW275104426000004733002204211744
21-Apr-2022	0	21-Apr-2022	3.75	0.00	35,376.54	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
21-Apr-2022	0	21-Apr-2022	50.00	0.00	35,326.54	STAMP DUTY CHARGE 21042022 STAMP DUTY CHARGE - 21/04/2022
22-Apr-2022	0	22-Apr-2022	2,200.00	0.00	33,126.54	Airtime Purchase USSD- 101CT0000000003451558891-2347026678970
22-Apr-2022	0	22-Apr-2022	20,000.00	0.00	13,126.54	NIBSS Instant Payment Outward 000013220422081230000168849116 via GTWORLD For installation of roof part payment TO FOWOTADE OLAMILEKAN AZEEZ /26.875/REF:GW2751044260000002000022042208 f
22-Apr-2022	0	22-Apr-2022	25.00	0.00	13,101.54	COMMISSION 000013220422081230000168849116 NIP TRANSFER COMMISSION FOR 000013220422081230000168849116 via GTWORLD For installation of roof part payment TO FOWOTADE OLAMILEKARef:GW27510442600000020000220422081
22-Apr-2022	0	22-Apr-2022	1.87	0.00	13,099.67	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
22-Apr-2022	0	22-Apr-2022	2,000.00	0.00	11,099.67	TRANSFER BETWEEN CUSTOMERS Via GTWorld Studio fees REF:275104426000000020002204221419 from ONI ABIODUN GABRIEL to ANEDO DEBORAH HAPPINESS
22-Apr-2022	9999848811	22-Apr-2022	35.00	0.00	11,064.67	ATM WITHDRAWAL COMMISSION -848811- -076760- FCMB KINGSWAY ATM2 LAGOS NG
22-Apr-2022	9999848811	22-Apr-2022	3,000.00	0.00	8,064.67	CASH WITHDRAWAL FROM OTHER ATM -848811- -076760-FCMB KINGSWAY ATM2 LAGOS NG
22-Apr-2022	0	22-Apr-2022	3,000.00	0.00	5,064.67	NIBSS Instant Payment Outward 000013220422214143000170491577 via GTWORLD TO OLAYIWOLA ABRAHAM ONI /10.75/REF:GW2751044260000000300022042221 f
22-Apr-2022	0	22-Apr-2022	10.00	0.00	5,054.67	COMMISSION 000013220422214143000170491577 NIP TRANSFER COMMISSION FOR 000013220422214143000170491577 via GTWORLD TO OLAYIWOLA ABRAHAM ONI ReF:GW275104426000000030002204222141
22-Apr-2022	0	22-Apr-2022	0.75	0.00	5,053.92	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
23-Apr-2022	0	23-Apr-2022	0.00	60,000.00	65,053.92	TRANSFER BETWEEN CUSTOMERS 090267220423093502631002150211 APP DEPLOYMENT 090267220423093502631002150211 ABIODUN, DAMIOLA EMMANUEL REF:090267220423093502631002150211
23-Apr-2022	0	23-Apr-2022	2,000.00	0.00	63,053.92	TRANSFER BETWEEN CUSTOMERS 578111273355 45060581142 1 IKEJA ELE PETER PREMU OGUNKOLA keja 100 2000 0906 536935 abiodunonifx@ REF:02751044260000020510P00000200000000000001 from ONI ABI

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23-Apr-2022	0	23-Apr-2022	100.00	0.00	62,953.92	AREMU OGUNKOLA Ikeja 100 2000 09065536935 abiodunonifx@ ReF:02751044260000020510C000000001004506058114 from ONI ABIODUN GABRI
23-Apr-2022	0	23-Apr-2022	1,000.01	0.00	61,953.91	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:27510442600001000.012204231000 from ONI ABIODUN GABRIEL to ANEDO DEBORAH HAPPINESS
23-Apr-2022	0	23-Apr-2022	1,000.00	0.00	60,953.91	NIBSS Instant Payment Outward 000013220423100102000170911405 via GTWORLD TO ADEDAYO NATHANIEL FALOLA /10.75/REF:GW2751044260000000100022042310 f
23-Apr-2022	0	23-Apr-2022	10.00	0.00	60,943.91	COMMISSION 000013220423100102000170911405 NIP TRANSFER COMMISSION FOR 000013220423100102000170911405 via GTWORLD TO ADEDAYO NATHANIEL FALOLA ReF:GW275104426000000010002204231000
23-Apr-2022	0	23-Apr-2022	0.75	0.00	60,943.16	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
23-Apr-2022	9999895267	23-Apr-2022	35.00	0.00	60,908.16	ATM WITHDRAWAL COMMISSION -895267- -707666- 000000000001781 Ogba A Ogba NG
23-Apr-2022	9999895267	23-Apr-2022	5,000.00	0.00	55,908.16	CASH WITHDRAWAL FROM OTHER ATM -895267- -707666-000000000001781 Ogba A Ogba NG
23-Apr-2022	9999898513	23-Apr-2022	35.00	0.00	55,873.16	ATM WITHDRAWAL COMMISSION -898513- -711587- 000000000001781 Ogba A Ogba NG
23-Apr-2022	9999898513	23-Apr-2022	5,000.00	0.00	50,873.16	CASH WITHDRAWAL FROM OTHER ATM -898513- -711587-000000000001781 Ogba A Ogba NG
23-Apr-2022	0	23-Apr-2022	0.00	5,000.00	55,873.16	TRANSFER BETWEEN CUSTOMERS 090267220423114905282012576467 BB 090267220423114905282012576467 DAMILOLA GRACE AGUNLOYE REF:090267220423114905282012576467
23-Apr-2022	9999013162	23-Apr-2022	9,500.00	0.00	46,373.16	POS/WEB PURCHASE TRANSACTION -013162- -796466-MEGA CHICKEN RESTAURANTLA LANG
23-Apr-2022	2255002783	23-Apr-2022	5,000.00	0.00	41,373.16	CASH WITHDRAWAL FROM OUR ATM -002783- -655745-GTBank Mushin Lagos LANG
23-Apr-2022	9999011463	23-Apr-2022	3,100.00	0.00	38,273.16	POS/WEB PURCHASE TRANSACTION -011463- -572315-PAYCOM NIGERIA LIMITED LA LANG
23-Apr-2022	0	23-Apr-2022	50.00	0.00	38,223.16	STAMP DUTY CHARGE 23042022 STAMP DUTY CHARGE - 23/04/2022
24-Apr-2022	0	24-Apr-2022	5,000.00	0.00	33,223.16	NIBSS Instant Payment Outward 000013220424092240000172470416 via GTWORLD TO ADEDAYO NATHANIEL FALOLA /10.75/REF:GW2751044260000000500022042409 f
24-Apr-2022	0	24-Apr-2022	10.00	0.00	33,213.16	COMMISSION 000013220424092240000172470416 NIP TRANSFER COMMISSION FOR 000013220424092240000172470416 via GTWORLD TO ADEDAYO NATHANIEL FALOLA ReF:GW275104426000000050002204240924
24-Apr-2022	0	24-Apr-2022	0.75	0.00	33,212.41	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
24-Apr-2022	0	24-Apr-2022	5,000.00	0.00	28,212.41	NIBSS Instant Payment Outward 000013220424125356000172757258 via GTWORLD Balance for sound TO ADEYEMI SEGUN YUSUF /10.75/REF:GW2751044260000000500022042412 f
24-Apr-2022	0	24-Apr-2022	10.00	0.00	28,202.41	COMMISSION 000013220424125356000172757258 NIP TRANSFER COMMISSION FOR 000013220424125356000172757258 via GTWORLD

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24-Apr-2022	0	24-Apr-2022	0.75	0.00	28,201.66	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
24-Apr-2022	0	24-Apr-2022	5,000.00	0.00	23,201.66	NIBSS Instant Payment Outward 000013220424130028000172764053 via GTWORLD TO LEVITE OSAREME OSADEBEY /10.75/REF:GW2751044260000000500022042413 f
24-Apr-2022	0	24-Apr-2022	10.00	0.00	23,191.66	COMMISSION 000013220424130028000172764053 NIP TRANSFER COMMISSION FOR 000013220424130028000172764053 via GTWORLD TO LEVITE OSAREME OSADEBEY ReF:GW275104426000000050002204241300
24-Apr-2022	0	24-Apr-2022	0.75	0.00	23,190.91	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
24-Apr-2022	0	24-Apr-2022	1,700.00	0.00	21,490.91	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:275104426000000017002204241313 from ONI ABIODUN GABRIEL to AKINSARA, AYOKUNLE ADETOKUNBO
24-Apr-2022	0	24-Apr-2022	1,500.00	0.00	19,990.91	Airtime Purchase GTWORLD- 101CT0000000003457956841-2349067000688-DATA

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