



ZENITH BANK PLC

PLOT 272, AJOSE ADEOGUN STREET, VICTORIA ISLAND, Victoria Island. Tel: 2927000, 2787000 & 4647000

ACCOUNT NAME: CHUKWUDUM O ONYEDUM
9B ADEDAPO WILLIAMS,
OFF ADMIRALTY WAY, LEKKI PHASE 1

Current Account Statement

CURRENCY: NGN

Period: 01/01/2022 TO 27/04/2022

ACCOUNT No.: 2009410134

DATE	DESCRIPTION	DEBIT	CREDIT	VALUE DATE	BALANCE
01/03/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		01/03/2022	1,532.14
01/03/2022	Rvsl:MTN Airtime Purchase 08069782188-2009410134		1,000	01/03/2022	2,532.14
02/03/2022	MTN Airtime Purchase 08069782188-2009410134	500		02/03/2022	2,032.14
02/03/2022	Rvsl:MTN Airtime Purchase 08069782188-20		1,000	02/03/2022	3,032.14
03/03/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		03/03/2022	2,032.14
04/03/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		04/03/2022	1,032.14
05/03/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		05/03/2022	32.14
06/03/2022	NIP/FCMB/4741493012/QR Q20606067475 Trf To CHUKWUDUM O ONYEDUM		40,000	06/03/2022	40,032.14
06/03/2022	VC POS Loc-206515414248--TRACTION APP LTD LA NG	5,700		06/03/2022	34,332.14
06/03/2022	VC POS Loc-000210013051--FIRST CHOICE DISTRIBUTILA LANG	15,250		06/03/2022	19,082.14
06/03/2022	VC POS Loc-000210013054--FIRST CHOICE DISTRIBUTILA LANG	3,290		06/03/2022	15,792.14
08/03/2022	USSD Session Charge	6.98		08/03/2022	15,785.16
08/03/2022	ON-US Transfer Charge VAT	16.13		08/03/2022	15,769.03
08/03/2022	TRF FRM CHUKWUDUM O ONYEDUM TO RAPHEAL OSEGER ESEZOBOR	1,500		08/03/2022	14,269.03
08/03/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		08/03/2022	13,269.03
09/03/2022	VC POS Loc-007684809535--AIRLINE SERVICES & LOGILA OONG	5,000		09/03/2022	8,269.03
09/03/2022	VC POS Loc-007686362116--LA LANG OONG	5,000		09/03/2022	3,269.03
10/03/2022	MTN Airtime Purchase 08069782188-2009410134	2,000		10/03/2022	1,269.03
12/03/2022	airtel Airtime Purchase 07089588198-2009410134	1,000		12/03/2022	269.03
12/03/2022	STAMP DUTY CHARGE	50		12/03/2022	219.03
14/03/2022	TRF FRM HAZEL OYEZE ONOU TO CHUKWUDUM O ONYEDUM cash		90,500	14/03/2022	90,719.03
14/03/2022	Visa Loc Web Prchs-207314081391--COVID-19 TEST PAYMENT* Yaba NG-	45,928.75		14/03/2022	44,790.28
14/03/2022	TRF FRM HAZEL OYEZE ONOU TO CHUKWUDUM O ONYEDUM th		1,000	14/03/2022	45,790.28
14/03/2022	ETZ OtherBanks-0572009410-FCM/ZEN-000048391584;REFID:FTN000035490974QR/Q20		1,000	14/03/2022	46,790.28
14/03/2022	Visa Loc Web Prchs-207315086658--COVID-19 TEST PAYMENT* Yaba NG-	45,928.75		14/03/2022	861.53
15/03/2022	TRF FRM HAZEL OYEZE ONOU TO CHUKWUDUM O ONYEDUM flight		400,000	15/03/2022	400,861.53
15/03/2022	VC POS Loc-207322296463--AIR PEACE 1685686118 1685686118 NG	101,499.97		15/03/2022	299,361.56
15/03/2022	VC POS Loc-207409206721--AIR PEACE 1686484294 1686484294 NG	86,274.98		15/03/2022	213,086.58
15/03/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		15/03/2022	212,086.58
15/03/2022	NIP Charge + VAT	26.88		15/03/2022	212,059.70
15/03/2022	NIP CR/UCHECHUKWU WILFRED DOMINIC/STLB	10,000		15/03/2022	202,059.70
15/03/2022	USSD Session Charge	6.98		15/03/2022	202,052.72
16/03/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		16/03/2022	201,052.72

16/03/2022	NIP Charge + VAT	26.88		16/03/2022	201,025.84
16/03/2022	NIP CR/OMOTOSHOTAIWO TAJUDEEN/GTB	50,000		16/03/2022	151,025.84
16/03/2022	USSD Session Charge	6.98		16/03/2022	151,018.86
16/03/2022	VC POS Loc-007731269866--LA LANG 00NG	6,100		16/03/2022	144,918.86
16/03/2022	NIP Charge + VAT	26.88		16/03/2022	144,891.98
16/03/2022	NIP CR/CHIZARAM OLIVIA UDUCHUKWU/FDP	20,000		16/03/2022	124,891.98
16/03/2022	USSD Session Charge	6.98		16/03/2022	124,885.00
17/03/2022	NIP Charge + VAT	26.88		17/03/2022	124,858.12
17/03/2022	NIP CR/UZOMBA VIDA IFEOMA/KBL	30,000		17/03/2022	94,858.12
17/03/2022	USSD Session Charge	6.98		17/03/2022	94,851.14
17/03/2022	NIP Charge + VAT	26.88		17/03/2022	94,824.26
17/03/2022	NIP CR/UZOMBA VIDA IFEOMA/KBL	20,000		17/03/2022	74,824.26
17/03/2022	USSD Session Charge	6.98		17/03/2022	74,817.28
18/03/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		18/03/2022	73,817.28
18/03/2022	MTN Airtime Purchase 08069782188-2009410134	1,500		18/03/2022	72,317.28
18/03/2022	USSD Session Charge	6.98		18/03/2022	72,310.30
18/03/2022	ON-US Transfer Charge VAT	16.13		18/03/2022	72,294.17
18/03/2022	TRF FRM CHUKWUDUM O ONYEDUM TO CYNTHIA KOSISOCHUKWU EZEH	30,000		18/03/2022	42,294.17
19/03/2022	USSD Session Charge	6.98		19/03/2022	42,287.19
19/03/2022	ON-US Transfer Charge VAT	16.13		19/03/2022	42,271.06
19/03/2022	TRF FRM CHUKWUDUM O ONYEDUM TO Okuseinde omogbolahan	5,000		19/03/2022	37,271.06
19/03/2022	USSD Session Charge	6.98		19/03/2022	37,264.08
19/03/2022	ON-US Transfer Charge VAT	16.13		19/03/2022	37,247.95
19/03/2022	TRF FRM CHUKWUDUM O ONYEDUM TO EDOH BRIGHT SIMON	6,000		19/03/2022	31,247.95
19/03/2022	VC POS Loc-007747228302--LA LANG 00NG	2,300		19/03/2022	28,947.95
19/03/2022	VC POS Loc-007747248708--HARTLEYS SUPERMARKET LA 00NG	3,155		19/03/2022	25,792.95
19/03/2022	STAMP DUTY CHARGE	100		19/03/2022	25,692.95
20/03/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		20/03/2022	24,692.95
20/03/2022	2022 Qtr 1 VISA Card Maintenance Fee	53.75		20/03/2022	24,639.20
21/03/2022	NIP Charge + VAT	10.75		21/03/2022	24,628.45
21/03/2022	NIP CR/KABA SEKOU/UBA	3,300		21/03/2022	21,328.45
21/03/2022	USSD Session Charge	6.98		21/03/2022	21,321.47
21/03/2022	NIP Charge + VAT	10.75		21/03/2022	21,310.72
21/03/2022	NIP CR/OLUKOYA KAZEEM OLASUNKANMI/GTB	1,300		21/03/2022	20,010.72
21/03/2022	USSD Session Charge	6.98		21/03/2022	20,003.74
21/03/2022	VC POS Loc-007754835176--BLACKBELL RESTAURANT NIA L00NG	6,550		21/03/2022	13,453.74
21/03/2022	VC POS Loc-007754841277--BLACKBELL RESTAURANT NIA L00NG	6,600		21/03/2022	6,853.74
21/03/2022	NIP Charge + VAT	10.75		21/03/2022	6,842.99
21/03/2022	NIP CR/LUKUMAN ADEMOLA SALAMI/DBP	1,800		21/03/2022	5,042.99
21/03/2022	USSD Session Charge	6.98		21/03/2022	5,036.01
21/03/2022	NIP Charge + VAT	10.75		21/03/2022	5,025.26
21/03/2022	NIP CR/LUKUMAN ADEMOLA SALAMI/DBP	2,000		21/03/2022	3,025.26
21/03/2022	USSD Session Charge	6.98		21/03/2022	3,018.28
21/03/2022	MTN Airtime Purchase 08069782188-2009410134	500		21/03/2022	2,518.28
21/03/2022	NIP Charge + VAT	10.75		21/03/2022	2,507.53
21/03/2022	NIP CR/SONAIKEOLUWOLE A/GTB	1,200		21/03/2022	1,307.53
21/03/2022	USSD Session Charge	6.98		21/03/2022	1,300.55
22/03/2022	TRF FRM TOLANI SHOBAJO TO CHUKWUDUM O ONYEDUM tolani baj		90,000	22/03/2022	91,300.55
22/03/2022	TRF FRM STEPHEN EBUKA AKAEU TO CHUKWUDUM O ONYEDUM Pp		90,000	22/03/2022	181,300.55
22/03/2022	NIP Charge + VAT	53.75		22/03/2022	181,246.80
22/03/2022	NIP CR/IKEGWU KANAYO LIVINUS/GTB	100,000		22/03/2022	81,246.80
22/03/2022	USSD Session Charge	6.98		22/03/2022	81,239.82
22/03/2022	NIP/GTB/AMADI VICTOR OBISIKE/via GTWORLD Amadi		90,000	22/03/2022	171,239.82
22/03/2022	NIP Charge + VAT	53.75		22/03/2022	171,186.07
22/03/2022	NIP CR/IKEGWU KANAYO LIVINUS/GTB	100,000		22/03/2022	71,186.07

22/03/2022	TRF FRM CHUKWUDUM O ONYEDUM TO PRECIOUS FRANCIS THOMAS ZENITH MOBILE TRANSFER TO	5,000		22/03/2022	66,186.07
22/03/2022	NIP/GTB/AMADI VICTOR OBISIKE/via GTWORLD		90,000	22/03/2022	156,186.07
22/03/2022	VC POS Loc-208121345073--BLACK BELL RESTAURANT LA NG	8,650		22/03/2022	147,536.07
22/03/2022	VC POS Loc-208121345405--A-PURE LIFESTYLE PHARMA LA NG	1,300		22/03/2022	146,236.07
22/03/2022	VC Loc ATM Wdl-0010700503-208120006958-20B MODUPE ALAKIJA CRES IKOYI NG	10,000		22/03/2022	136,236.07
23/03/2022	NIP Charge + VAT	53.75		23/03/2022	136,182.32
23/03/2022	NIP CR/KEGWU KANAYO LIVINUS/GTB	100,000		23/03/2022	36,182.32
23/03/2022	MTN Airtime Purchase 08069782188-2009410134	2,000		23/03/2022	34,182.32
23/03/2022	NIP Charge + VAT	26.88		23/03/2022	34,155.44
23/03/2022	NIP CR/OMOTOSHOTAIWO TAJUDEEN/GTB	12,800		23/03/2022	21,355.44
23/03/2022	USSD Session Charge	6.98		23/03/2022	21,348.46
23/03/2022	VC POS Loc-007771959074--BLACKBELL RESTAURANT NIA L00NG	7,850		23/03/2022	13,498.46
23/03/2022	airtel Airtime Purchase 08069782188-2009410134	1,500		23/03/2022	11,998.46
23/03/2022	Rvsl:airtel Airtime Purchase 08069782188-2009410134		1,500	23/03/2022	13,498.46
23/03/2022	NIP Charge + VAT	10.75		23/03/2022	13,487.71
23/03/2022	NIP CR/AJIBOLA TOLULOPE EZEKIEL/GTB	2,000		23/03/2022	11,487.71
23/03/2022	USSD Session Charge	6.98		23/03/2022	11,480.73
24/03/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		24/03/2022	10,480.73
24/03/2022	glo Airtime Purchase 08056525897-2009410134	2,000		24/03/2022	8,480.73
24/03/2022	NIP Charge + VAT	10.75		24/03/2022	8,469.98
24/03/2022	NIP CR/SACKKEY, ROBERT ALEXANDRA/KUDA	3,100		24/03/2022	5,369.98
24/03/2022	USSD Session Charge	6.98		24/03/2022	5,363.00
24/03/2022	NIP/GTB/LAWAL DAMILOLA DEBORAH/From REF505579769000111000002203241210		111,000	24/03/2022	116,363.00
24/03/2022	NIP/SCB/0000152009410134/IBANKING TRANSFER		111,000	24/03/2022	227,363.00
24/03/2022	TRF FRM STEPHEN EBUKA AKAELU TO CHUKWUDUM O ONYEDUM Pp		10,000	24/03/2022	237,363.00
24/03/2022	NIP/GTB/AMADI VICTOR OBISIKE/via GTWORLD Flight balance		60,000	24/03/2022	297,363.00
24/03/2022	VC POS Loc-208312863713--AIR PEACE 1705670580 1705670580 NG	121,799.96		24/03/2022	175,563.04
24/03/2022	NIP/FCMB/4741493012/QR Q20632413695 Trf To CHUKWUDUM O ONYEDUM		100,000	24/03/2022	275,563.04
24/03/2022	NIP/FCMB/4741493012/QR Q20632415681 Trf To CHUKWUDUM O ONYEDUM		80,000	24/03/2022	355,563.04
24/03/2022	VC POS Loc-208312573118--AIR PEACE 1705710395 1705710395 NG	242,000		24/03/2022	113,563.04
24/03/2022	NIP Charge + VAT	26.88		24/03/2022	113,536.16
24/03/2022	NIP CR/OMARAM CHUKWUNONSO SUNDAY/DBP	50,000		24/03/2022	63,536.16
24/03/2022	USSD Session Charge	6.98		24/03/2022	63,529.18
25/03/2022	NIP/FCMB/4741493012/QR Q20633302879 Trf To CHUKWUDUM O ONYEDUM		100,000	25/03/2022	163,529.18
25/03/2022	VC POS Loc-007778473972--LA LANG 00NG	56,000		25/03/2022	107,529.18
25/03/2022	VC POS Loc-007778475462--LA LANG 00NG	2,000		25/03/2022	105,529.18
25/03/2022	MTN Airtime Purchase 08069782188-2009410134	2,000		25/03/2022	103,529.18
26/03/2022	NIP/FCMB/4741493012/QR Q20635507682 Trf To CHUKWUDUM O ONYEDUM		100,000	26/03/2022	203,529.18
26/03/2022	NIP/FCMB/4741493012/QR Q20635509165 Trf To CHUKWUDUM O ONYEDUM		100,000	26/03/2022	303,529.18
26/03/2022	NIP/FCMB/4741493012/QR Q20635509894 Trf To CHUKWUDUM O ONYEDUM		50,000	26/03/2022	353,529.18
26/03/2022	NIP Charge + VAT	53.75		26/03/2022	353,475.43
26/03/2022	NIP CR/IORNENGE FAITH NKECHI/GTB	100,000		26/03/2022	253,475.43
26/03/2022	USSD Session Charge	6.98		26/03/2022	253,468.45
26/03/2022	NIP Charge + VAT	53.75		26/03/2022	253,414.70
26/03/2022	NIP CR/IORNENGE FAITH NKECHI/GTB	100,000		26/03/2022	153,414.70
26/03/2022	VC POS Loc-007789525441--LA LANG 00NG	68,000		26/03/2022	85,414.70
26/03/2022	STAMP DUTY CHARGE	550		26/03/2022	84,864.70

27/03/2022	Rvsl:MTN Airtime Purchase 08069782188-2009410134		1,000	27/03/2022	85,864.70
27/03/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		27/03/2022	84,864.70
27/03/2022	Rvsl:MTN Airtime Purchase 08069782188-2009410134		1,000	27/03/2022	85,864.70
27/03/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		27/03/2022	84,864.70
27/03/2022	NIP/FCMB/4741493012/QR Q20636307557 Trf To CHUKWUDUM O ONYEDUM		30,000	27/03/2022	114,864.70
27/03/2022	NIP Charge + VAT	53.75		27/03/2022	114,810.95
27/03/2022	NIP CR/IORNENGE FAITH NKECHI/GTB	100,000		27/03/2022	14,810.95
27/03/2022	MTN Airtime Purchase 08069782188-2009410134	500		27/03/2022	14,310.95
27/03/2022	SMS Notification Charge Mar 2022	420		27/03/2022	13,890.95
27/03/2022	NIP Charge + VAT	26.88		27/03/2022	13,864.07
27/03/2022	NIP CR/ONYEDUM BENSON ADILUE/FBN	10,000		27/03/2022	3,864.07
27/03/2022	USSD Session Charge	6.98		27/03/2022	3,857.09
27/03/2022	VC POS Loc-208621622879--BLACK BELL RESTAURANT2 LA NG	2,450		27/03/2022	1,407.09
30/03/2022	NIP/UBA/OBASI JERRY IKECHUKWU/MOB/OBASI JERRY IKECHUKWU/UTO/10979238890/000015/P		100,000	30/03/2022	101,407.09
30/03/2022	VC POS Loc-007807421364--LA LANG 00NG	35,000		30/03/2022	66,407.09
30/03/2022	NIP Charge + VAT	26.88		30/03/2022	66,380.21
30/03/2022	NIP CR/ABIAKA CHIBUIKE ELOKA/SKYE	20,000		30/03/2022	46,380.21
30/03/2022	airtel Airtime Purchase 07089588198-2009410134	3,000		30/03/2022	43,380.21
30/03/2022	Zenith eToken Charge - NGN	1,500		30/03/2022	41,880.21
01/04/2022	VC POS Loc-007818843383--LA LANG 00NG	5,500		01/04/2022	36,380.21
01/04/2022	VC POS Loc-007818958749--BLACKBELL RESTAURANT NIA L00NG	8,650		01/04/2022	27,730.21
01/04/2022	VC POS Loc-007819028798--LA LANG 00NG	5,950		01/04/2022	21,780.21
01/04/2022	NIP Charge + VAT	26.88		01/04/2022	21,753.33
01/04/2022	NIP CR/IBRAHIM SAMSON TOSIN/GTB	10,000		01/04/2022	11,753.33
01/04/2022	USSD Session Charge	6.98		01/04/2022	11,746.35
01/04/2022	VC POS Loc-007822443132--LA LANG 00NG	3,600		01/04/2022	8,146.35
02/04/2022	NIP/GTB/ONOU HAZEL OYEZE/REF231725604000300000002204021332		300,000	02/04/2022	308,146.35
02/04/2022	NIP Charge + VAT	26.88		02/04/2022	308,119.47
02/04/2022	NIP CR/TANIMOWO LATEEF SEMAKO/UBA	20,000		02/04/2022	288,119.47
02/04/2022	STAMP DUTY CHARGE	100		02/04/2022	288,019.47
03/04/2022	NIP Charge + VAT	26.88		03/04/2022	287,992.59
03/04/2022	NIP CR/ANOZIE FAITH OGECHUKWU/FBN	20,000		03/04/2022	267,992.59
03/04/2022	NIP Charge + VAT	26.88		03/04/2022	267,965.71
03/04/2022	NIP CR/TUMININU OLASANMI/ABN	12,500		03/04/2022	255,465.71
03/04/2022	MTN Airtime Purchase 08069782188-2009410134	3,000		03/04/2022	252,465.71
03/04/2022	9Mobile Airtime Purchase 09048133405-2009410134	2,000		03/04/2022	250,465.71
03/04/2022	Rvsl:9Mobile Airtime Purchase 09048133405-2009410134		2,000	03/04/2022	252,465.71
03/04/2022	NIP Charge + VAT	10.75		03/04/2022	252,454.96
03/04/2022	NIP CR/ANTHONY NKEMJIKA ELUMELE/FDP	5,000		03/04/2022	247,454.96
03/04/2022	NIP Charge + VAT	26.88		03/04/2022	247,428.08
03/04/2022	NIP CR/GENESIS HUB LIMITED-ADEOLA ODEKU COLLECT/FDP	6,050		03/04/2022	241,378.08
04/04/2022	NIP Charge + VAT	26.88		04/04/2022	241,351.20
04/04/2022	NIP CR/BASSEY MIRIAM GODWIN/UBA	20,000		04/04/2022	221,351.20
04/04/2022	USSD Session Charge	6.98		04/04/2022	221,344.22
04/04/2022	NIP Charge + VAT	26.88		04/04/2022	221,317.34
04/04/2022	NIP CR/AMEEN YUSUF/PBNL	11,200		04/04/2022	210,117.34
04/04/2022	USSD Session Charge	6.98		04/04/2022	210,110.36
05/04/2022	NIP Charge + VAT	26.88		05/04/2022	210,083.48
05/04/2022	NIP CR/LAVIDORENI GABRIEL/DBP	20,000		05/04/2022	190,083.48
05/04/2022	USSD Session Charge	6.98		05/04/2022	190,076.50
05/04/2022	NIP Charge + VAT	26.88		05/04/2022	190,049.62
05/04/2022	NIP CR/LAVIDORENI GABRIEL/DBP	10,000		05/04/2022	180,049.62
05/04/2022	USSD Session Charge	6.98		05/04/2022	180,042.64
05/04/2022	USSD Session Charge	6.98		05/04/2022	180,035.66

05/04/2022	ON-US Transfer Charge VAT	16.13		05/04/2022	180,019.53
05/04/2022	TRF FRM CHUKWUDUM O ONYEDUM TO ADIBA ONLINE SHOPPING LIMITED	6,050		05/04/2022	173,969.53
05/04/2022	NIP Charge + VAT	26.88		05/04/2022	173,942.65
05/04/2022	NIP CR/IDIKA, BLESSING CHIOMA/UBA	20,000		05/04/2022	153,942.65
05/04/2022	USSD Session Charge	6.98		05/04/2022	153,935.67
06/04/2022	MTN Airtime Purchase 08069782188-2009410134	2,000		06/04/2022	151,935.67
06/04/2022	NIP Charge + VAT	26.88		06/04/2022	151,908.79
06/04/2022	NIP CR/FRIDAY GABRIEL GODWIN/ABN	6,000		06/04/2022	145,908.79
06/04/2022	USSD Session Charge	6.98		06/04/2022	145,901.81
06/04/2022	NIP Charge + VAT	26.88		06/04/2022	145,874.93
06/04/2022	NIP CR/FRIDAY GABRIEL GODWIN/ABN	10,000		06/04/2022	135,874.93
06/04/2022	USSD Session Charge	6.98		06/04/2022	135,867.95
06/04/2022	USSD Session Charge	6.98		06/04/2022	135,860.97
06/04/2022	ON-US Transfer Charge VAT	16.13		06/04/2022	135,844.84
06/04/2022	TRF FRM CHUKWUDUM O ONYEDUM TO ADIBA ONLINE SHOPPING LIMITED	20,000		06/04/2022	115,844.84
06/04/2022	NIP Charge + VAT	26.88		06/04/2022	115,817.96
06/04/2022	NIP CR/ABIAKA CHIBUIKE ELOKA/SKYE	20,000		06/04/2022	95,817.96
06/04/2022	USSD Session Charge	6.98		06/04/2022	95,810.98
06/04/2022	NIP Charge + VAT	26.88		06/04/2022	95,784.10
06/04/2022	NIP CR/JAMES MERCY CHIMAMANDA/STLB	30,000		06/04/2022	65,784.10
06/04/2022	USSD Session Charge	6.98		06/04/2022	65,777.12
06/04/2022	NIP Charge + VAT	26.88		06/04/2022	65,750.24
06/04/2022	NIP CR/STAYWELL HOSPITALITY SERVICES NIGERIA LT/UBA	16,100		06/04/2022	49,650.24
06/04/2022	USSD Session Charge	6.98		06/04/2022	49,643.26
06/04/2022	NIP Charge + VAT	10.75		06/04/2022	49,632.51
06/04/2022	NIP CR/SWEETEST ENERGY LTD/UBA	4,800		06/04/2022	44,832.51
06/04/2022	USSD Session Charge	6.98		06/04/2022	44,825.53
07/04/2022	glo Airtime Purchase 08075558187-2009410134	2,000		07/04/2022	42,825.53
08/04/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		08/04/2022	41,825.53
08/04/2022	NIP Charge + VAT	10.75		08/04/2022	41,814.78
08/04/2022	NIP CR/NEHEMIAH AUTA PANNAN/DBP	1,000		08/04/2022	40,814.78
08/04/2022	USSD Session Charge	6.98		08/04/2022	40,807.80
08/04/2022	NIP Charge + VAT	26.88		08/04/2022	40,780.92
08/04/2022	NIP CR/JOSEPH MARTHA/DBP	25,000		08/04/2022	15,780.92
08/04/2022	USSD Session Charge	6.98		08/04/2022	15,773.94
09/04/2022	Rvsl:9Mobile Airtime Purchase 09048133405-2009410134		2,000	09/04/2022	17,773.94
09/04/2022	9Mobile Airtime Purchase 09048133405-2009410134	2,000		09/04/2022	15,773.94
09/04/2022	NIP Charge + VAT	10.75		09/04/2022	15,763.19
09/04/2022	NIP CR/Opeyemi Morufu Adebawale/KUDA	2,000		09/04/2022	13,763.19
09/04/2022	USSD Session Charge	6.98		09/04/2022	13,756.21
09/04/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		09/04/2022	12,756.21
09/04/2022	MTN Airtime Purchase 08069782188-2009410134	2,000		09/04/2022	10,756.21
10/04/2022	VC POS Loc-210006654304--IFL AND ALLIED PRODUCTS LA NG	16,000		10/04/2022	-5,243.79
10/04/2022	NIP/STACK/Paystack/Chukwudum Onyedum/PayProspera		100,000	10/04/2022	94,756.21
10/04/2022	VC POS Loc-209922308327--BLACK BELL RESTAURANT N LA NG	11,000		10/04/2022	83,756.21
10/04/2022	NIP Charge + VAT	26.88		10/04/2022	83,729.33
10/04/2022	NIP CR/ABIODUN TITILAYO ELIZABETH/FCMB	20,000		10/04/2022	63,729.33
10/04/2022	USSD Session Charge	6.98		10/04/2022	63,722.35
10/04/2022	NIP Charge + VAT	26.88		10/04/2022	63,695.47
10/04/2022	NIP CR/WALA LISA ADA/GTB	20,000		10/04/2022	43,695.47
10/04/2022	NIP Charge + VAT	26.88		10/04/2022	43,668.59
10/04/2022	NIP CR/LOWOLAFE KEMISOLA O/GTB	20,000		10/04/2022	23,668.59
10/04/2022	VC POS Loc-210021977207--EAT N GO LTD-PB-IKOY LA NG	2,900		10/04/2022	20,768.59
11/04/2022	NIP Charge + VAT	26.88		11/04/2022	20,741.71
11/04/2022	NIP CR/STAYWELL HOSPITALITY SERVICES NIGERIA LT/UBA	7,000		11/04/2022	13,741.71
11/04/2022	NIP Charge + VAT	26.88		11/04/2022	13,714.83
11/04/2022	NIP CR/EMMANUEL OGAYI/FDP	9,000		11/04/2022	4,714.83

11/04/2022	NIP/STACK/Paystack/Chukwudum OnyedumProspa		100,000	11/04/2022	104,714.83
11/04/2022	VC POS Loc-007889132526--LA LANG 00NG	8,200		11/04/2022	96,514.83
11/04/2022	TRF FRM CHUKWUDUM O ONYEDUM TO ENOBONG SAMUEL Product	2,300		11/04/2022	94,214.83
12/04/2022	NIP Charge + VAT	26.88		12/04/2022	94,187.95
12/04/2022	NIP CR/BASSEY MIRIAM GODWIN/UBA	20,000		12/04/2022	74,187.95
12/04/2022	NIP Charge + VAT	26.88		12/04/2022	74,161.07
12/04/2022	NIP CR/SEGUN DANIEL ALAYANDE/UBA	20,000		12/04/2022	54,161.07
12/04/2022	NIP Charge + VAT	26.88		12/04/2022	54,134.19
12/04/2022	NIP CR/BASSEY MIRIAM GODWIN/UBA	15,000		12/04/2022	39,134.19
12/04/2022	NIP Charge + VAT	10.75		12/04/2022	39,123.44
12/04/2022	NIP CR/ADEDEJI NAFISAT ABOSEDE/UBA	2,100		12/04/2022	37,023.44
12/04/2022	USSD Session Charge	6.98		12/04/2022	37,016.46
12/04/2022	NIP Charge + VAT	10.75		12/04/2022	37,005.71
12/04/2022	NIP CR/ALABI HARUNA ADETUNJI/FBN	1,300		12/04/2022	35,705.71
12/04/2022	USSD Session Charge	6.98		12/04/2022	35,698.73
12/04/2022	NIP Charge + VAT	10.75		12/04/2022	35,687.98
12/04/2022	NIP CR/MUSTAPHA ABDUL-WAHEED TUNDE/FBN	5,000		12/04/2022	30,687.98
12/04/2022	USSD Session Charge	6.98		12/04/2022	30,681.00
12/04/2022	MTN Airtime Purchase 08069782188-2009410134	2,000		12/04/2022	28,681.00
13/04/2022	NIP Charge + VAT	26.88		13/04/2022	28,654.12
13/04/2022	NIP CR/BOLUWATIFE SHITTU/GTB	7,000		13/04/2022	21,654.12
13/04/2022	USSD Session Charge	6.98		13/04/2022	21,647.14
13/04/2022	NIP/STACK/Paystack/Chukwudum OnyedumProspa		10,000	13/04/2022	31,647.14
13/04/2022	NIP/STACK/Paystack/Chukwudum OnyedumProspa		20,000	13/04/2022	51,647.14
13/04/2022	NIP Charge + VAT	26.88		13/04/2022	51,620.26
13/04/2022	NIP CR/ABDUL AZEEZ MUHAMMADU/ABN	50,000		13/04/2022	1,620.26
13/04/2022	USSD Session Charge	6.98		13/04/2022	1,613.28
14/04/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		14/04/2022	613.28
15/04/2022	TRF FRM AMAUCHE OGOAMAKA ONYEDUM TO CHUKWUDUM O ONYEDUM Makeperf		20,000	15/04/2022	20,613.28
15/04/2022	NIP Charge + VAT	10.75		15/04/2022	20,602.53
15/04/2022	NIP CR/IYERE JULIUS EMEKA/UBA	1,900		15/04/2022	18,702.53
15/04/2022	USSD Session Charge	6.98		15/04/2022	18,695.55
15/04/2022	MTN Airtime Purchase 08069782188-2009410134	300		15/04/2022	18,395.55
15/04/2022	NIP Charge + VAT	10.75		15/04/2022	18,384.80
15/04/2022	NIP CR/FAGBEBE SAMUEL OLALEKAN/GTB	1,000		15/04/2022	17,384.80
15/04/2022	USSD Session Charge	6.98		15/04/2022	17,377.82
15/04/2022	NIP Charge + VAT	26.88		15/04/2022	17,350.94
15/04/2022	NIP CR/SHITTU SARAH BOLUWATIFE/FBN	10,000		15/04/2022	7,350.94
15/04/2022	USSD Session Charge	6.98		15/04/2022	7,343.96
15/04/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		15/04/2022	6,343.96
15/04/2022	NIP Charge + VAT	10.75		15/04/2022	6,333.21
15/04/2022	NIP CR/UMEADI KINGSLEY/FBN	4,800		15/04/2022	1,533.21
15/04/2022	USSD Session Charge	6.98		15/04/2022	1,526.23
15/04/2022	MC Loc ATM Pyt-003000201615--ATM2_29A Admiralty way LEKKI LAGOS LANG		200,000	15/04/2022	201,526.23
15/04/2022	glo Airtime Purchase 08075558187-2009410134	3,000		15/04/2022	198,526.23
16/04/2022	NIP Charge + VAT	10.75		16/04/2022	198,515.48
16/04/2022	NIP CR/OLALEKAN YUSUFF ALABI/ABN	1,500		16/04/2022	197,015.48
16/04/2022	USSD Session Charge	6.98		16/04/2022	197,008.50
16/04/2022	VC POS Loc-210522426678--GENESIS HUB LTD LA NG	5,600		16/04/2022	191,408.50
16/04/2022	USSD Session Charge	6.98		16/04/2022	191,401.52
16/04/2022	ON-US Transfer Charge VAT	16.13		16/04/2022	191,385.39
16/04/2022	TRF FRM CHUKWUDUM O ONYEDUM TO MATHIAS E MOMODU	1,500		16/04/2022	189,885.39
16/04/2022	NIP Charge + VAT	10.75		16/04/2022	189,874.64
16/04/2022	NIP CR/OBODOAGWU MATHEW/DBP	1,200		16/04/2022	188,674.64
16/04/2022	USSD Session Charge	6.98		16/04/2022	188,667.66
16/04/2022	NIP Charge + VAT	26.88		16/04/2022	188,640.78
16/04/2022	NIP CR/ABIKA CHIBUIKE ELOKA/SKYE	20,000		16/04/2022	168,640.78

16/04/2022	USSD Session Charge	6.98		16/04/2022	168,633.80
16/04/2022	NIP Charge + VAT	26.88		16/04/2022	168,606.92
16/04/2022	NIP CR/AYOMIDE ENIOLA BABAJIDE/WBP	10,000		16/04/2022	158,606.92
16/04/2022	USSD Session Charge	6.98		16/04/2022	158,599.94
16/04/2022	NIP Charge + VAT	10.75		16/04/2022	158,589.19
16/04/2022	NIP CR/MUFUTAU AKEEM ALANI/MTB	1,000		16/04/2022	157,589.19
16/04/2022	USSD Session Charge	6.98		16/04/2022	157,582.21
16/04/2022	VC Loc ATM WdI-0017670437-007923229544- INTERCONTINENTAL HOTEL1V.I 00NG	10,000		16/04/2022	147,582.21
16/04/2022	VC Loc ATM WdI-0017670437-007923237636- INTERCONTINENTAL HOTEL1V.I 00NG	10,000		16/04/2022	137,582.21
16/04/2022	VC POS Loc-007923442890--LA LANG 00NG	5,900		16/04/2022	131,682.21
16/04/2022	NIP Charge + VAT	26.88		16/04/2022	131,655.33
16/04/2022	NIP CR/NAPTURALLYKOKO LTD/MTB	10,000		16/04/2022	121,655.33
16/04/2022	USSD Session Charge	6.98		16/04/2022	121,648.35
16/04/2022	NIP Charge + VAT	10.75		16/04/2022	121,637.60
16/04/2022	NIP CR/OLUBODE HAMMED/MTB	2,000		16/04/2022	119,637.60
16/04/2022	USSD Session Charge	6.98		16/04/2022	119,630.62
16/04/2022	STAMP DUTY CHARGE	300		16/04/2022	119,330.62
17/04/2022	NIP Charge + VAT	26.88		17/04/2022	119,303.74
17/04/2022	NIP CR/JULIET CHIDINMA AZUBUIKE/FDP	30,000		17/04/2022	89,303.74
17/04/2022	USSD Session Charge	6.98		17/04/2022	89,296.76
17/04/2022	NIP Charge + VAT	10.75		17/04/2022	89,286.01
17/04/2022	NIP CR/PRECIOUS NGOZI NNABUIFE/UBN	5,000		17/04/2022	84,286.01
17/04/2022	USSD Session Charge	6.98		17/04/2022	84,279.03
17/04/2022	NIP Charge + VAT	26.88		17/04/2022	84,252.15
17/04/2022	NIP CR/VERONICA CHIDUBEM EMMANUEL/ABN	15,000		17/04/2022	69,252.15
17/04/2022	USSD Session Charge	6.98		17/04/2022	69,245.17
17/04/2022	NIP Charge + VAT	26.88		17/04/2022	69,218.29
17/04/2022	NIP CR/HAMEED AKEEM OLANIYI/FBN	20,000		17/04/2022	49,218.29
17/04/2022	USSD Session Charge	6.98		17/04/2022	49,211.31
17/04/2022	NIP Charge + VAT	10.75		17/04/2022	49,200.56
17/04/2022	NIP CR/OGUNYEMI MATHEW IDOWU/MTB	1,100		17/04/2022	48,100.56
17/04/2022	USSD Session Charge	6.98		17/04/2022	48,093.58
17/04/2022	USSD Session Charge	6.98		17/04/2022	48,086.60
17/04/2022	ON-US Transfer Charge VAT	16.13		17/04/2022	48,070.47
17/04/2022	TRF FRM CHUKWUDUM O ONYEDUM TO PERPETUAL CHINEDU OGWUGWA	20,000		17/04/2022	28,070.47
17/04/2022	MTN Airtime Purchase 08069782188- 2009410134	1,000		17/04/2022	27,070.47
17/04/2022	MTN Airtime Purchase 08069782188- 2009410134	1,000		17/04/2022	26,070.47
17/04/2022	NIP Charge + VAT	26.88		17/04/2022	26,043.59
17/04/2022	NIP CR/ANOZIE NONSO VICTOR/FBN	10,000		17/04/2022	16,043.59
17/04/2022	USSD Session Charge	6.98		17/04/2022	16,036.61
17/04/2022	MTN Airtime Purchase 08069782188- 2009410134	1,000		17/04/2022	15,036.61
17/04/2022	NIP Charge + VAT	26.88		17/04/2022	15,009.73
17/04/2022	NIP CR/SHITTU IFEOLUWA A/FBN	12,000		17/04/2022	3,009.73
17/04/2022	USSD Session Charge	6.98		17/04/2022	3,002.75
17/04/2022	NIP/STACK/Paystack/Chukwudum OnyedumProspa		100,000	17/04/2022	103,002.75
18/04/2022	NIP Charge + VAT	26.88		18/04/2022	102,975.87
18/04/2022	NIP CR/SHIMA USHAHEMBA MOSES/MTB	18,000		18/04/2022	84,975.87
18/04/2022	USSD Session Charge	6.98		18/04/2022	84,968.89
19/04/2022	USSD Session Charge	6.98		19/04/2022	84,961.91
19/04/2022	ON-US Transfer Charge VAT	16.13		19/04/2022	84,945.78
19/04/2022	TRF FRM CHUKWUDUM O ONYEDUM TO PRECIOUS FRANCIS THOMAS	10,000		19/04/2022	74,945.78
19/04/2022	NIP Charge + VAT	10.75		19/04/2022	74,935.03
19/04/2022	NIP CR/CHIJOKE NSI ORJI/SKYE	1,500		19/04/2022	73,435.03
19/04/2022	USSD Session Charge	6.98		19/04/2022	73,428.05
19/04/2022	NIP Charge + VAT	26.88		19/04/2022	73,401.17
19/04/2022	NIP CR/SIDNEY DE DIAMOND LIMITED/ABN	7,800		19/04/2022	65,601.17
19/04/2022	USSD Session Charge	6.98		19/04/2022	65,594.19
19/04/2022	MTN Airtime Purchase 08069782188- 2009410134	1,000		19/04/2022	64,594.19
19/04/2022	MTN Airtime Purchase 08069782188- 2009410134	1,000		19/04/2022	63,594.19

20/04/2022	NIP Charge + VAT	26.88		20/04/2022	63,567.31
20/04/2022	NIP CR/ONYEAGBA CHIZOBA CLEOPATRA/DBP	10,000		20/04/2022	53,567.31
20/04/2022	USSD Session Charge	6.98		20/04/2022	53,560.33
20/04/2022	MTN Airtime Purchase 08069782188- 2009410134	1,000		20/04/2022	52,560.33
20/04/2022	USSD Session Charge	6.98		20/04/2022	52,553.35
20/04/2022	ON-US Transfer Charge VAT	16.13		20/04/2022	52,537.22
20/04/2022	TRF FRM CHUKWUDUM O ONYEDUM TO PEPPEREST TRAVEL N TOURS NIG LTD	40,000		20/04/2022	12,537.22
20/04/2022	NIP Charge + VAT	26.88		20/04/2022	12,510.34
20/04/2022	NIP CR/DIBIAEZUE MMEI CANDICE/FBN	10,000		20/04/2022	2,510.34
20/04/2022	USSD Session Charge	6.98		20/04/2022	2,503.36
21/04/2022	MTN Airtime Purchase 08069782188- 2009410134	1,000		21/04/2022	1,503.36
22/04/2022	NIP/STACK/Paystack/Chukwudum OnyedumProspa		110,000	22/04/2022	111,503.36
22/04/2022	NIP Charge + VAT	10.75		22/04/2022	111,492.61
22/04/2022	NIP CR/EZE COSTANCE OLUCHI/UBA	3,300		22/04/2022	108,192.61
22/04/2022	USSD Session Charge	6.98		22/04/2022	108,185.63
22/04/2022	MTN Airtime Purchase 08069782188- 2009410134	1,000		22/04/2022	107,185.63
22/04/2022	VC POS Loc-211208033893--SPRINGHILL HOTEL & SUIT AN NG	2,500		22/04/2022	104,685.63
23/04/2022	MTN Airtime Purchase 08069782188- 2009410134	1,000		23/04/2022	103,685.63
23/04/2022	NIP Charge + VAT	26.88		23/04/2022	103,658.75
23/04/2022	NIP CR/DIBIAEZUE MMEI CANDICE/FBN	10,000		23/04/2022	93,658.75
23/04/2022	USSD Session Charge	6.98		23/04/2022	93,651.77
23/04/2022	MTN Airtime Purchase 08069782188- 2009410134	1,000		23/04/2022	92,651.77
23/04/2022	NIP Charge + VAT	10.75		23/04/2022	92,641.02
23/04/2022	NIP CR/OROGWU, JOSEPH MMADUABUCHI/UBA	2,000		23/04/2022	90,641.02
23/04/2022	USSD Session Charge	6.98		23/04/2022	90,634.04
23/04/2022	VC POS Loc-000027035705--SPRINGHILL HOTEL & SUITDE LANG	29,000		23/04/2022	61,634.04
23/04/2022	airtel Airtime Purchase 09075209070- 2009410134	3,000		23/04/2022	58,634.04
23/04/2022	VC POS Loc-211318014066--STOP N SHOP GLOBAL DE NG	7,760		23/04/2022	50,874.04
23/04/2022	STAMP DUTY CHARGE	100		23/04/2022	50,774.04
24/04/2022	VC POS Loc-211402029942--SPRINGHILL HOTEL & SUIT DE NG	8,500		24/04/2022	42,274.04
24/04/2022	USSD Session Charge	6.98		24/04/2022	42,267.06
24/04/2022	ON-US Transfer Charge VAT	16.13		24/04/2022	42,250.93
24/04/2022	TRF FRM CHUKWUDUM O ONYEDUM TO STEPHEN AVWEROSUOGHENE EJENAVI	8,500		24/04/2022	33,750.93
24/04/2022	MTN Airtime Purchase 08161651800- 2009410134	2,000		24/04/2022	31,750.93
24/04/2022	NIP/STACK/Paystack/Chukwudum OnyedumProspa		27,500	24/04/2022	59,250.93
24/04/2022	SMS Notification Charge Apr 2022	696		24/04/2022	58,554.93
24/04/2022	NIP Charge + VAT	26.88		24/04/2022	58,528.05
24/04/2022	NIP CR/CHINEDU OGU/FDP	15,000		24/04/2022	43,528.05
24/04/2022	USSD Session Charge	6.98		24/04/2022	43,521.07
24/04/2022	VC POS Loc-220424192833--EZEANI GERALD & OKEKE RAN LANG	2,550		24/04/2022	40,971.07
24/04/2022	MTN Airtime Purchase 08069782188- 2009410134	1,000		24/04/2022	39,971.07
25/04/2022	TRF FRM EVERYTHING TIANA LIMITED TO CHUKWUDUM O ONYEDUM BB		500,000	25/04/2022	539,971.07
25/04/2022	NIP Charge + VAT	10.75		25/04/2022	539,960.32
25/04/2022	NIP CR/BASSEY MIRIAM GODWIN/UBA	5,000		25/04/2022	534,960.32
25/04/2022	USSD Session Charge	6.98		25/04/2022	534,953.34
25/04/2022	VC POS Loc-007973271280--TEAMAPT LIMITED MONIEPO694 207051VL 00NG	20,400		25/04/2022	514,553.34
25/04/2022	VC POS Loc-000026011054--SPRINGHILL HOTEL & SUITDE LANG	29,000		25/04/2022	485,553.34
25/04/2022	VC POS Loc-211512169121--DEE GABBS SHOPPING MALL DE NG	2,400		25/04/2022	483,153.34
25/04/2022	VC POS Loc-211512003514--GABSDAN VENTURES DE LANG	5,700		25/04/2022	477,453.34
25/04/2022	USSD Session Charge	6.98		25/04/2022	477,446.36
25/04/2022	ON-US Transfer Charge VAT	16.13		25/04/2022	477,430.23

25/04/2022	TRF FRM CHUKWUDUM O ONYEDUM TO SOMTO JANE ENWEZOR	10,000		25/04/2022	467,430.23
25/04/2022	NIP Charge + VAT	10.75		25/04/2022	467,419.48
25/04/2022	NIP CR/OKEKE ESTHER CHIAMAKA/FBN	5,000		25/04/2022	462,419.48
25/04/2022	USSD Session Charge	6.98		25/04/2022	462,412.50
25/04/2022	NIP Charge + VAT	10.75		25/04/2022	462,401.75
25/04/2022	NIP CR/KUNLE SEGUN OLOWOOKERE/DBP	3,000		25/04/2022	459,401.75
25/04/2022	USSD Session Charge	6.98		25/04/2022	459,394.77
25/04/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		25/04/2022	458,394.77
25/04/2022	NIP/SCB/0000152009410134/Bill		35,000	25/04/2022	493,394.77
25/04/2022	NIP Charge + VAT	26.88		25/04/2022	493,367.89
25/04/2022	NIP CR/JULIET AKHIGBE/FDP	8,000		25/04/2022	485,367.89
25/04/2022	USSD Session Charge	6.98		25/04/2022	485,360.91
26/04/2022	NIP Charge + VAT	26.88		26/04/2022	485,334.03
26/04/2022	NIP CR/CHIZOBA JOAN OKWUANYUSI/UBN	30,000		26/04/2022	455,334.03
26/04/2022	USSD Session Charge	6.98		26/04/2022	455,327.05
26/04/2022	NIP Charge + VAT	26.88		26/04/2022	455,300.17
26/04/2022	NIP CR/CHIZOBA JOAN OKWUANYUSI/UBN	20,000		26/04/2022	435,300.17
26/04/2022	USSD Session Charge	6.98		26/04/2022	435,293.19
26/04/2022	NIP Charge + VAT	10.75		26/04/2022	435,282.44
26/04/2022	NIP CR/FASASI YUSUF OLADIPO/ABN	4,000		26/04/2022	431,282.44
26/04/2022	USSD Session Charge	6.98		26/04/2022	431,275.46
26/04/2022	airtel Airtime Purchase 07089588198-2009410134	1,000		26/04/2022	430,275.46
26/04/2022	ZENITH MOBILE TRANSFER FROM EVERYTHING TIANA LIMITED		500,000	26/04/2022	930,275.46
26/04/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		26/04/2022	929,275.46
26/04/2022	NIP Charge + VAT	26.88		26/04/2022	929,248.58
26/04/2022	NIP CR/ANOZIE FAITH OGECHUKWU/FBN	30,000		26/04/2022	899,248.58
26/04/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		26/04/2022	898,248.58
26/04/2022	NIP Charge + VAT	26.88		26/04/2022	898,221.70
26/04/2022	NIP CR/EBELECHI EMMANUEL IKEMEFUNA/ABN	15,000		26/04/2022	883,221.70
26/04/2022	MTN Airtime Purchase 08069782188-2009410134	1,000		26/04/2022	882,221.70
26/04/2022	Airtel/2348069782188//MTN	2,000		26/04/2022	880,221.70
26/04/2022	NIP Charge + VAT	10.75		26/04/2022	880,210.95
26/04/2022	NIP CR/IZOJE DONATUS/UBA	3,000		26/04/2022	877,210.95
26/04/2022	VC POS Loc-211616936799--THE RODINA HOTEL DE NG	5,750		26/04/2022	871,460.95
26/04/2022	NIP Charge + VAT	26.88		26/04/2022	871,434.07
26/04/2022	NIP CR/ABIAKA CHIBUIKE ELOKA/SKYE	40,000		26/04/2022	831,434.07
26/04/2022	MTN Airtime Purchase 08060792322-2009410134	1,000		26/04/2022	830,434.07
TOTALS		3,048,598.07	3,876,500		
TOTAL (CLEARED + UNCLEARED)		3,048,598.07	3,876,500		830,434.07

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