



GRACE AISHA HAMEED

STATEMENT			
Statement Period	15-Jun-2022	-	15-Nov-2022
NUBAN	1003251771		
Product Name	Universal Savings Account		
Opening Balance	2,240.29		
Total Debit Amount	3,823,341.05		
Total Credit Amount	3,884,072.57		
Closing Balance	62,971.81		
Currency	NGN		

Transaction Date	Debit	Credit	Balance	Narration
2022-11-15	2,800.00	0.00	62,971.81	To GBAGI OMOEFE MICHEAL
2022-11-15	600.00	0.00	65,771.81	AIRTIME MTN 08130004640
2022-11-15	4,450.00	0.00	66,371.81	To AKINRIMISI OLUWASEWASIMILARA
2022-11-15	1,500.00	0.00	70,821.81	To AREMU TEMIDIRE ALADE
2022-11-14	0.00	57,500.00	72,321.81	FRM PAMELA PETER-VIGBORO TRFFRM PAMELA PETER-VIGBORO TO GRACE AISHA HAMEED
2022-11-13	20,000.00	0.00	14,821.81	To DENNIS ARINZE OKOROH
2022-11-11	3,000.00	0.00	34,821.81	From GRACE
2022-11-11	2,000.00	0.00	37,821.81	To KANUSTANLEY CHUKWUMA
2022-11-11	2,200.00	0.00	39,821.81	To Adiba Online Shopping Limited FLW
2022-11-11	0.00	35,000.00	42,021.81	FRM EKE JOY MARIAM AppThank you Grace God bless you always in Jesus name To VF
2022-11-10	2,400.00	0.00	7,021.81	To OSAZUWA OGHENEKEVWE

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214 Broad Street, Marina, Lagos.

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2022-11-10	550.00	0.00	9,421.81	AIRTIME MTN 08130004640
2022-11-10	11,800.00	0.00	9,971.81	To OKAFOR ARINZE CELESTINE
2022-11-09	550.00	0.00	21,771.81	AIRTIME MTN 08130004640
2022-11-09	0.00	5,500.00	22,321.81	FRM JACON IFEANYI HENRY MOB/GRACE AISHA HAM/UTO/13206236087/Debt paid
2022-11-09	30,000.00	0.00	16,821.81	To EKE JOY MARIAM
2022-11-09	11,400.00	0.00	46,821.81	To LOVELINE UJUNWA MBAH
2022-11-09	3,000.00	0.00	58,221.81	To EJEH ARINZE GODWIN
2022-11-08	2,000.00	0.00	61,221.81	To PAYSTACK CHECKOUT
2022-11-08	550.00	0.00	63,221.81	AIRTIME MTN 08130004640
2022-11-06	550.00	0.00	63,771.81	AIRTIME MTN 08130004640
2022-11-05	637.34	0.00	64,321.81	SMS Charge for the month of September, 2022
2022-11-04	550.00	0.00	64,959.15	AIRTIME MTN 08130004640
2022-11-04	15,300.00	0.00	65,509.15	To OKORO CHRISTIAN MADUAGWU
2022-11-03	2,100.00	0.00	80,809.15	To CHINWE MERCY NWOKEDI
2022-11-03	18,100.00	0.00	82,909.15	To BELOVED IJEOMA ONYEMA
2022-11-03	0.00	98,800.00	101,009.15	FRM Muhammad Asheer Amin ASHEER
2022-11-02	2,100.00	0.00	2,209.15	To CHINWE MERCY NWOKEDI
2022-11-02	500.00	0.00	4,309.15	AIRTIME MTN 08130004640
2022-11-02	2,400.00	0.00	4,809.15	To Monday John
2022-11-02	1,300.00	0.00	7,209.15	To Adiba Online Shopping Limited FLW



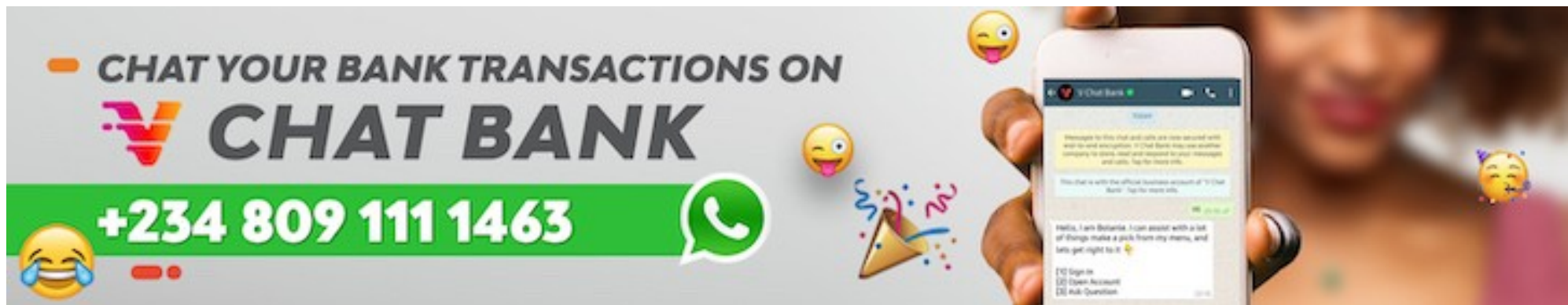
15 November 2022



2022-11-01	3,000.00	0.00	8,509.15	To Adiba Online Shopping Limited FLW
2022-11-01	1,100.00	0.00	11,509.15	To ERINLE OWOLABI EZEKIEL
2022-11-01	6,276.00	0.00	12,609.15	To MATTORIS SUPAMARTS LIMITED
2022-11-01	600.00	0.00	18,885.15	AIRTIME MTN 08130004640
2022-11-01	33.22	0.00	19,485.15	
2022-11-01	0.00	332.25	19,518.37	
2022-10-31	5,000.00	0.00	19,186.12	To AKINRIMISI OLUWASEWASIMILARA
2022-10-31	2,000.00	0.00	24,186.12	To AZEEZ RIDWAN OLAMILEKAN
2022-10-31	7,500.00	0.00	26,186.12	To PETER-VIGBORO PAMELA LESSI
2022-10-31	3,000.00	0.00	33,686.12	To AKINRIMISI OLUWASEWASIMILARA
2022-10-30	850,000.00	0.00	36,686.12	To METAMINING LIMITED
2022-10-30	0.00	196,900.00	886,686.12	FRM Palmpay AKEEM OLAJIDE POPOOLA
2022-10-30	0.00	139,500.00	689,786.12	FRM HAMEED AISHA GRACE via GTWORLD
2022-10-30	144,000.00	0.00	550,286.12	To CHIPPER CASH / OMOTOYINBO OLUWATOSIN
2022-10-29	0.00	250,000.00	694,286.12	FRM BABATUNDE SALAMI TRFFRM BABATUNDE SALAMI TO GRACE AISHA HAMEED
2022-10-29	135,000.00	0.00	444,286.12	To HAMEED AISHA GRACE
2022-10-28	3,180.00	0.00	579,286.12	To MATTORIS SUPAMARTS LIMITED
2022-10-28	1,500.00	0.00	582,466.12	To OLARINDE OLAKITAN
2022-10-28	1,000.00	0.00	583,966.12	To EFFIONG EDEM EDETH
2022-10-28	800.00	0.00	584,966.12	To OBIUKWU EMMANUEL CHIMAOBI



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2022-10-28	76,100.00	0.00	585,766.12	To KAYODE JOHN AWONUSI
2022-10-28	800.00	0.00	661,866.12	To JOHN OLUWATOBI ADEDEJI
2022-10-28	3,100.00	0.00	662,666.12	To FEMI SAMUEL AIYEPEGHA
2022-10-28	0.00	50,000.00	665,766.12	FRM OGUNKOYA OLUWASEUN ABIDEMI via GTWORLD
2022-10-28	20,000.00	0.00	615,766.12	To Adedotun Adetunji
2022-10-27	200.00	0.00	635,766.12	AIRTIME MTN 08130004640
2022-10-27	15,420.00	0.00	635,966.12	To Pelumi Joshua Olalere
2022-10-27	250,000.00	0.00	651,386.12	To OKE KAYODE MOSES
2022-10-27	160,000.00	0.00	901,386.12	To AKINRIMISI OLUWASEWASIMILARA
2022-10-27	0.00	997,500.00	1,061,386.12	FRM ENTOSK VENTURES To VFD MFB GRACE AISHA HAMEED
2022-10-26	1,100.00	0.00	63,886.12	To AGBAFOR EMMANUEL
2022-10-26	0.00	1,100.00	64,986.12	Rvsl//To AGBAFOR EMMANUEL
2022-10-26	1,100.00	0.00	63,886.12	To AGBAFOR EMMANUEL
2022-10-26	6,500.00	0.00	64,986.12	To MATTORIS SUPAMARTS LIMITED
2022-10-26	5,000.00	0.00	71,486.12	To HAMEED AISHA GRACE
2022-10-25	100,000.00	0.00	76,486.12	To Gibson Chidinma Nnadi
2022-10-25	50,000.00	0.00	176,486.12	To PETER-VIGBORO PAMELA LESSI
2022-10-25	1,100.00	0.00	226,486.12	To FELIX CHIDUBEM ONYEDIMMA
2022-10-25	59,800.00	0.00	227,586.12	To VERONIQUE PETERS NIG LTD
2022-10-25	250,000.00	0.00	287,386.12	To UGWUDIKE CYNTHIA OMOTOYOSI

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2022-10-25	0.00	497,500.00	537,386.12	FRM Ayomikun Caleb Olaniyan Transfer from to GRACE AISHA HAMEED
2022-10-25	22,000.00	0.00	39,886.12	To ADEOLA IDAYAT SHINABA
2022-10-24	500.00	0.00	61,886.12	AIRTIME 9MOBILE 08171996633
2022-10-24	550.00	0.00	62,386.12	AIRTIME MTN 08130004640
2022-10-24	5,000.00	0.00	62,936.12	laptop charger/ To NWATU KANAYO VALENTINE
2022-10-24	132,704.00	0.00	67,936.12	To TECHVERSE LIMITED
2022-10-24	0.00	189,000.00	200,640.12	FRM Abubakar Sadiq Muhammad Transfer from to GRACE AISHA HAMEED
2022-10-22	1,900.00	0.00	11,640.12	To ADEOLA OLUWASEGUN AYANKUNLE
2022-10-22	45,000.00	0.00	13,540.12	To OGUNKOYA OLUWASEUN ABIDEMI
2022-10-22	1,700.00	0.00	58,540.12	To EZEKIEL IMOETTE IBANGA
2022-10-21	2,852.00	0.00	60,240.12	To MATTORIS SUPAMARTS LIMITED
2022-10-21	1,500.00	0.00	63,092.12	To FRIDAY EMMANUEL EFFIONG
2022-10-21	1,600.00	0.00	64,592.12	To AKINTIMEHIN FEMI FESTUS
2022-10-21	550.00	0.00	66,192.12	AIRTIME MTN 08130004640
2022-10-20	3,000.00	0.00	66,742.12	To HAMEED AISHA GRACE
2022-10-19	50,000.00	0.00	69,742.12	To Mariam Izuagbe
2022-10-19	0.00	117,200.00	119,742.12	FRM FUNMILAYO FATIMA AROGUNDADE Transfer from to GRACE AISHA HAMEED
2022-10-17	2,000.00	0.00	2,542.12	To OLUWASEWA AKINRIMISI
2022-10-15	500.00	0.00	4,542.12	To PAYSTACK CHECKOUT
2022-10-12	0.00	5,000.00	5,042.12	FRM EKE JOY MARIAM AppGod bless you sweetie in Jesus name To VFD Microfinance


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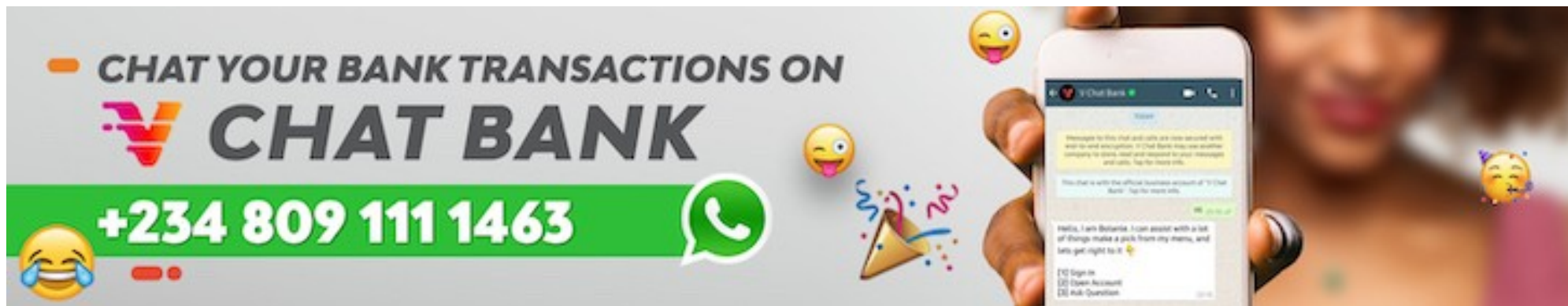


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2022-10-09	100.00	0.00	42.12	To PAYSTACK CHECKOUT
2022-10-08	100.00	0.00	142.12	AIRTIME MTN 08130004640
2022-10-07	4,000.00	0.00	242.12	To JERRY JOHN
2022-10-07	2,816.00	0.00	4,242.12	To HAMEED AISHA GRACE
2022-10-06	2,550.00	0.00	7,058.12	To HAMEED AISHA GRACE
2022-10-06	100.00	0.00	9,608.12	AIRTIME MTN 08130004640
2022-10-06	300.00	0.00	9,708.12	To PAYSTACK CHECKOUT
2022-10-04	0.00	10,000.00	10,008.12	FRM EKE JOY MARIAM AppHave a blessed day in Jesus name To VFD Microfinance Ban
2022-10-04	80.00	0.00	8.12	AIRTIME MTN 08130004640
2022-10-01	4.24	0.00	88.12	
2022-10-01	0.00	42.36	92.36	
2022-09-30	2,100.00	0.00	50.00	To NKEMUKA PHILIP IBOKO
2022-09-30	550.00	0.00	2,150.00	AIRTIME MTN 08130004640
2022-09-28	5,000.00	0.00	2,700.00	To AKINRIMISI OLUWASEWASIMILARA
2022-09-28	800.00	0.00	7,700.00	To GABRIEL PETER AHAMEFULA
2022-09-28	0.00	8,500.00	8,500.00	From PocketApp/reespect / AYODEJIOLADELE ADE
2022-09-28	44.00	0.00	0.00	SMS Charge for the month of August, 2022
2022-09-28	500.00	0.00	44.00	To Adiba Online Shopping Limited FLW
2022-09-27	2,000.00	0.00	544.00	To CHUKWUEMEKA EKENE ANYIKA
2022-09-27	1,200.00	0.00	2,544.00	To ISHOLA FOLARANMI IDRIS



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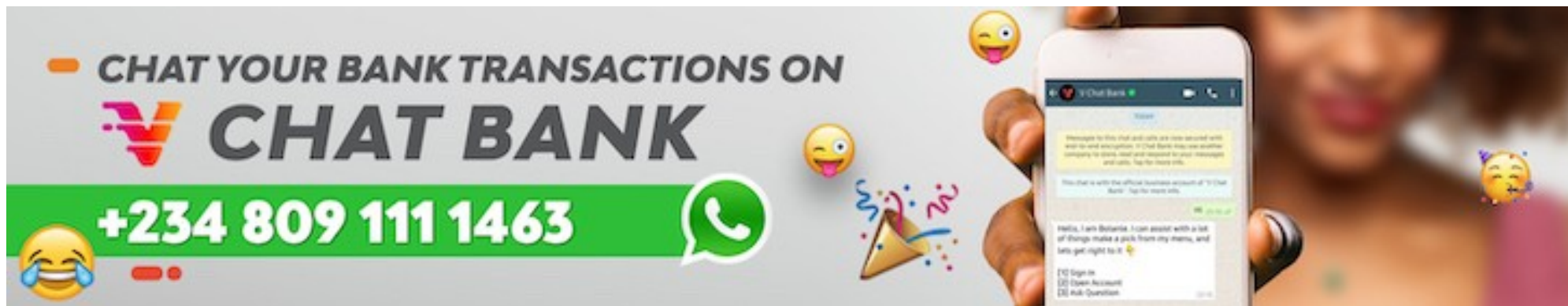


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2022-09-27	520.00	0.00	3,744.00	To Adiba Online Shopping Limited FLW
2022-09-27	800.00	0.00	4,264.00	To PETER JOSEPH
2022-09-27	0.00	5,000.00	5,064.00	FRM SEWASIMILARA NIP Transfer to GRACE AISHA HAMEED VFD MFB 1003251771 090328220927125739467589895594 Sewa
2022-09-24	400.00	0.00	64.00	To BAMIKOLE BLESSING TOBA
2022-09-24	1,000.00	0.00	464.00	To DIMANCHE PERELADE MIRABELLE
2022-09-24	4,000.00	0.00	1,464.00	To OKE AJIBOLA OLUKAYODE
2022-09-24	3,000.00	0.00	5,464.00	To STEPHANIE ELISHEBA HASSAN
2022-09-24	2,600.00	0.00	8,464.00	To FATAI SUNDAY RAUFU
2022-09-24	500.00	0.00	11,064.00	AIRTIME MTN 08130004640
2022-09-23	1,100.00	0.00	11,564.00	To AKPOMIJERE ANDREW IKECHUKWU
2022-09-23	3,000.00	0.00	12,664.00	To OYINLOLA BENSON
2022-09-23	5,000.00	0.00	15,664.00	To AKINRIMISI OLUWASEWASIMILARA
2022-09-23	0.00	20,000.00	20,664.00	FRM EKE JOY MARIAM AppGod bless you always in Jesus name To VFD Microfinance B
2022-09-23	0.00	120.00	664.00	FRM HAMEED AISHA GRACE USSD NIP Transfer from 08130004640
2022-09-23	650.00	0.00	544.00	To Adiba Online Shopping Limited FLW
2022-09-23	600.00	0.00	1,194.00	To Sunday salami
2022-09-22	700.00	0.00	1,794.00	To EGBAYELO OLANIYI HAPPINESS
2022-09-22	2,280.00	0.00	2,494.00	To Adiba Online Shopping Limited FLW
2022-09-22	1,100.00	0.00	4,774.00	To SAMUEL RICHARD
2022-09-22	0.00	5,000.00	5,874.00	FRM AKINRIMISI OLUWASEWASIMILARA Sewa REF262284285000005000002209221850



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2022-09-22	400.00	0.00	874.00	AIRTIME MTN 08130004640
2022-09-22	300.00	0.00	1,274.00	AIRTIME MTN 08130004640
2022-09-22	500.00	0.00	1,574.00	To PAYSTACK CHECKOUT
2022-09-19	1,000.00	0.00	2,074.00	To AKINRIMISI OLUWASEWASIMILARA
2022-09-19	0.00	2,000.00	3,074.00	FRM AZEEZ OLANREWAJU BASIT USSD NIP Transfer from 08139229554
2022-09-18	2,300.00	0.00	1,074.00	To Johnson Kalu Asi
2022-09-17	500.00	0.00	3,374.00	To PAYSTACK CHECKOUT
2022-09-17	1,100.00	0.00	3,874.00	To HAMEED AISHA GRACE
2022-09-17	2,000.00	0.00	4,974.00	To AZEEZ OLANREWAJU BASIT
2022-09-17	1,000.00	0.00	6,974.00	To PAYSTACK CHECKOUT
2022-09-15	800.00	0.00	7,974.00	To ADEDOKUN USMAN
2022-09-15	3,100.00	0.00	8,774.00	To ADEDOKUN USMAN
2022-09-15	700.00	0.00	11,874.00	To AWOYINFA MICHAEL OLAWALE
2022-09-15	1,950.00	0.00	12,574.00	To OMOTOYINBO OLUWATOSIN ADEDEJI
2022-09-14	600.00	0.00	14,524.00	To SANNI AHMED MOHAMMED
2022-09-14	1,500.00	0.00	15,124.00	AIRTIME MTN 08130004640
2022-09-14	1,300.00	0.00	16,624.00	To AKINRIMISI OLUWASEWASIMILARA
2022-09-13	70,000.00	0.00	17,924.00	To AKOMOLAFE OLUMIDE ANUOLUWAPO
2022-09-13	4,876.00	0.00	87,924.00	To MATTORIS SUPAMARTS LIMITED
2022-09-13	10,000.00	0.00	92,800.00	To AMINU ADO RUQAYYAT



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2022-09-13	1,700.00	0.00	102,800.00	To ORJI U.O. NKAMA
2022-09-13	75,000.00	0.00	104,500.00	To OGUNKOYA OLUWASEUN ABIDEMI
2022-09-13	1,000.00	0.00	179,500.00	To MARIAM MOTUNRAYO BASHIRU
2022-09-13	1,200.00	0.00	180,500.00	To ACHILE MOSES NUHU
2022-09-13	700.00	0.00	181,700.00	To NASIRU ADEWOLE AKEWUSOLA
2022-09-13	2,600.00	0.00	182,400.00	To OLANIPEKUN MARIAM OLADUNMOMI
2022-09-12	5,000.00	0.00	185,000.00	To TITILOPE OLUWASEYI KOLEDIYE
2022-09-12	55,000.00	0.00	190,000.00	To LUCID LEMONS LIMITED
2022-09-12	0.00	244,800.00	245,000.00	FRM Obaloluwa PRECIOUS Fagbemi Transfer from to GRACE AISHA HAMEED
2022-09-10	2,000.00	0.00	200.00	From GRACE
2022-09-10	5,000.00	0.00	2,200.00	To AMINU ADO RUQAYYAT
2022-09-09	5,500.00	0.00	7,200.00	To G4C ENTERPRISES
2022-09-09	3,000.00	0.00	12,700.00	AIRTIME MTN 08130004640
2022-09-08	50,000.00	0.00	15,700.00	To Mariam Izuagbe
2022-09-08	80,500.00	0.00	65,700.00	To Techverse Limited FLW
2022-09-08	0.00	139,800.00	146,200.00	FRM Mariam Ayobami Tomori Transfer from to GRACE AISHA HAMEED
2022-09-07	1,600.00	0.00	6,400.00	To HAMEED AISHA GRACE
2022-09-07	9,500.00	0.00	8,000.00	To ALAFIN, MICHAEL OLAMIDE
2022-09-07	20,000.00	0.00	17,500.00	To ADEDIRE ADURAGBEMI BADEJO
2022-09-07	20,000.00	0.00	37,500.00	To EKE GRACE



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2022-09-07	0.00	52,500.00	57,500.00	FRM Palmpay HAKEEM SHOLAGBERU AHMED
2022-09-04	0.00	5,000.00	5,000.00	FRM JOY M. EKE Manage this. It is well with you always
2022-09-02	50.00	0.00	0.00	AIRTIME MTN 08130004640
2022-09-02	150.00	0.00	50.00	AIRTIME MTN 08130004640
2022-09-01	600.00	0.00	200.00	AIRTIME MTN 08130004640
2022-09-01	500.00	0.00	800.00	USSD Trsf GOODLUCK ITODO ONAJI
2022-09-01	0.00	1,000.00	1,300.00	FRM ADEDOTUN MICHAEL ADETUNJI A BOAT AND SHY HOES
2022-09-01	600.00	0.00	300.00	To PAUL GEOFFREY
2022-08-31	1,200.00	0.00	900.00	To HAMEED AISHA GRACE
2022-08-30	1,600.00	0.00	2,100.00	To Adiba Online Shopping Limited FLW
2022-08-30	1,800.00	0.00	3,700.00	To Adiba Online Shopping Limited FLW
2022-08-30	1,150.00	0.00	5,500.00	To Adiba Online Shopping Limited FLW
2022-08-29	500.00	0.00	6,650.00	To ADIGUN JOHN OLAYINKA
2022-08-29	800.00	0.00	7,150.00	To CREMA COFFEE HOUSE LTD
2022-08-29	500.00	0.00	7,950.00	To ABUBAKAR SODIQ AKOR
2022-08-29	1,650.00	0.00	8,450.00	To Adiba Online Shopping Limited FLW
2022-08-29	0.00	10,000.00	10,100.00	FRM JOY M. EKE God bless you in Jesus name ?
2022-08-26	850.00	0.00	100.00	To Adiba Online Shopping Limited FLW
2022-08-26	0.00	950.00	950.00	FRM HAMEED AISHA GRACE USSD NIP Transfer from 08130004640
2022-08-25	358.66	0.00	0.00	SMS Charge for the month of July, 2022



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2022-08-24	800.00	0.00	358.66	To Adiba Online Shopping Limited FLW
2022-08-23	1,050.00	0.00	1,158.66	To Adiba Online Shopping Limited FLW
2022-08-23	2,000.00	0.00	2,208.66	To AUGUSTINE JOHN CHUKWUDI
2022-08-23	400.00	0.00	4,208.66	To AYUBA JOHN
2022-08-22	2,150.00	0.00	4,608.66	To Adiba Online Shopping Limited FLW
2022-08-21	3,500.00	0.00	6,758.66	To JERRY JOHN
2022-08-21	2,350.00	0.00	10,258.66	To Adiba Online Shopping Limited FLW
2022-08-20	2,600.00	0.00	12,608.66	To Adiba Online Shopping Limited FLW
2022-08-20	500.00	0.00	15,208.66	To PAYSTACK CHECKOUT
2022-08-19	19,500.00	0.00	15,708.66	To THE BEAUTY AND BEDDINGS STORE
2022-08-19	2,000.00	0.00	35,208.66	To GRAMAI ENTERTAINMENT NIGERIA LIMITED
2022-08-19	1,880.00	0.00	37,208.66	To Adiba Online Shopping Limited FLW
2022-08-19	5,000.00	0.00	39,088.66	To CHINEDU ONONIWU
2022-08-19	5,000.00	0.00	44,088.66	To NORAH EZENWAFOR
2022-08-19	500.00	0.00	49,088.66	To Adiba Online Shopping Limited FLW
2022-08-18	0.00	30,000.00	49,588.66	FRM JOY M. EKE Soak u in the blood of Jesus Grace
2022-08-18	2,150.00	0.00	19,588.66	To Adiba Online Shopping Limited FLW
2022-08-18	1,500.00	0.00	21,738.66	To Adiba Online Shopping Limited FLW
2022-08-17	5,000.00	0.00	23,238.66	To OBEDE CHRISTIAN AZUBUIKE
2022-08-17	6,500.00	0.00	28,238.66	To Abdulazeez Temidire Olajide



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2022-08-17	2,000.00	0.00	34,738.66	To MATHEW OSAGIE INNOCENT
2022-08-17	0.00	16,600.00	36,738.66	FRM Charity Onyinyechi Osuagun AYR POOLS
2022-08-17	1,500.00	0.00	20,138.66	To MOSES ALADE
2022-08-17	5,100.00	0.00	21,638.66	To MISTURAH MOROLAKE SANNI
2022-08-17	2,800.00	0.00	26,738.66	To TUTUOLA, ADEWALE ADEOLUWA
2022-08-16	1,000.00	0.00	29,538.66	To HAMEED AISHA GRACE
2022-08-16	3,000.00	0.00	30,538.66	To HAMEED AISHA GRACE
2022-08-16	700.00	0.00	33,538.66	To ASHARLEY ERIC OTI
2022-08-16	0.00	13,000.00	34,238.66	FRM SAMUEL OLUWASAYO ANUOLUWAPO via GTWORLD
2022-08-16	1,500.00	0.00	21,238.66	AIRTIME MTN 08130004640
2022-08-16	0.00	20,102.00	22,738.66	Rvsl//To PAYSTACK CHECKOUT
2022-08-16	800.00	0.00	2,636.66	To Adiba Online Shopping Limited FLW
2022-08-16	1,350.00	0.00	3,436.66	To Adiba Online Shopping Limited FLW
2022-08-15	1,350.00	0.00	4,786.66	To Adiba Online Shopping Limited FLW
2022-08-15	0.00	2,000.00	6,136.66	FRM GRACE AISHA HAMEED MOB2/UTO/To GRACE HAMEED/trans
2022-08-15	500.00	0.00	4,136.66	To OLABIYI SAMUEL OJIMADU
2022-08-15	15,000.00	0.00	4,636.66	To BIZZYASKI ENTERTAINMENT
2022-08-15	0.00	8,500.00	19,636.66	FRM GRACE AISHA HAMEED MOB2/UTO/To GRACE HAMEED/trans
2022-08-15	500.00	0.00	11,136.66	To OSAYANDE WILLIAMS OTUMWONYI
2022-08-15	1,200.00	0.00	11,636.66	To Adiba Online Shopping Limited FLW

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Contact Phone Number: +234 1 227 1396

2022-08-14	1,550.00	0.00	12,836.66	To Adiba Online Shopping Limited FLW
2022-08-14	1,300.00	0.00	14,386.66	To Adiba Online Shopping Limited FLW
2022-08-14	52,204.00	0.00	15,686.66	To Techverse Limited FLW
2022-08-13	1,900.00	0.00	67,890.66	To Adiba Online Shopping Limited FLW
2022-08-13	1,900.00	0.00	69,790.66	To Adiba Online Shopping Limited FLW
2022-08-13	1,750.00	0.00	71,690.66	To Adiba Online Shopping Limited FLW
2022-08-13	2,500.00	0.00	73,440.66	To MURITALA ABUBAKAR
2022-08-13	3,000.00	0.00	75,940.66	To JUDE BENCOLLINS NGWIGWENYI
2022-08-13	0.00	78,300.00	78,940.66	FRM ZULEIHAT OHERE TRFFRM ZULEIHAT OHERE TO GRACE AISHA HAMEED
2022-08-13	2,400.00	0.00	640.66	To Adiba Online Shopping Limited FLW
2022-08-13	0.00	350.00	3,040.66	FRM HAMEED AISHA GRACE USSD NIP Transfer from 08130004640
2022-08-13	3,000.00	0.00	2,690.66	To LUCKY DARABO ILIYA
2022-08-13	1,600.00	0.00	5,690.66	To ADEGBEYIN OWOLABI AYOMIDE
2022-08-13	1,300.00	0.00	7,290.66	To Adiba Online Shopping Limited FLW
2022-08-12	0.00	550.00	8,590.66	Rvsl//To HAMEED AISHA GRACE
2022-08-12	700.00	0.00	8,040.66	To Adiba Online Shopping Limited FLW
2022-08-12	700.00	0.00	8,740.66	To JUNAID BABATUNDE BALOGUN
2022-08-12	2,400.00	0.00	9,440.66	To NJOKU EUPHEMIA NWANYIURE
2022-08-12	13,000.00	0.00	11,840.66	To SAMUEL OLUWASAYO ANUOLUWAPO
2022-08-12	28,000.00	0.00	24,840.66	From GRACE



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2022-08-12	30,000.00	0.00	52,840.66	To OKORIE MITCHEL CHISOM
2022-08-12	600.00	0.00	82,840.66	To NONSO NWABUODAFI
2022-08-12	10,000.00	0.00	83,440.66	To ADELOWO MOYOSORE OMOSEKEJI
2022-08-12	0.00	93,400.00	93,440.66	FRM ARULEBA ROBBERT ABIMBOLA via GTWORLD
2022-08-12	15,000.00	0.00	40.66	To AYONETE ICHA
2022-08-12	0.00	15,000.00	15,040.66	Rvsl//To AYONETE ICHA
2022-08-11	550.00	0.00	40.66	To HAMEED AISHA GRACE
2022-08-11	15,000.00	0.00	590.66	To AYONETE ICHA
2022-08-11	20,102.00	0.00	15,590.66	To PAYSTACK CHECKOUT
2022-08-11	0.00	35,600.00	35,692.66	FRM Aliyu Sharif Muhammad A
2022-08-11	1,800.00	0.00	92.66	To HAMEED AISHA GRACE
2022-08-10	1,150.00	0.00	1,892.66	To Adiba Online Shopping Limited FLW
2022-08-10	3,000.00	0.00	3,042.66	AIRTIME MTN 08130004640
2022-08-10	1,000.00	0.00	6,042.66	To Adiba Online Shopping Limited FLW
2022-08-10	2,000.00	0.00	7,042.66	To HAMEED AISHA GRACE
2022-08-09	1,000.00	0.00	9,042.66	To HAMEED AISHA GRACE
2022-08-09	0.00	10,000.00	10,042.66	FRM JOY M. EKE God bless you always in Jesus name amen
2022-08-09	1,100.00	0.00	42.66	To HAMEED AISHA GRACE
2022-08-09	500.00	0.00	1,142.66	To STANLEY OGBONNA ANIOBI
2022-08-09	1,500.00	0.00	1,642.66	To OLUBORODE LOVE ABIODUN



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2022-08-09	1,300.00	0.00	3,142.66	To CREMA COFFEE HOUSE LTD
2022-08-08	3,300.00	0.00	4,442.66	To ADEDOKUN USMAN
2022-08-08	5,000.00	0.00	7,742.66	To JAYBLAKEZPRO INTERNATIONAL
2022-08-08	50,000.00	0.00	12,742.66	To Mariam Izuagbe
2022-08-08	0.00	62,700.00	62,742.66	FRM SODIQ ADEBAYO Transfer from to GRACE AISHA HAMEED
2022-08-04	150.00	0.00	42.66	AIRTIME MTN 08130004640
2022-08-04	0.00	150.00	192.66	Rvsl//AIRTIME MTN 08130004640
2022-08-04	150.00	0.00	42.66	AIRTIME MTN 08130004640
2022-08-04	150.00	0.00	192.66	AIRTIME MTN 08130004640
2022-08-03	500.00	0.00	342.66	AIRTIME MTN 08130004640
2022-08-02	500.00	0.00	842.66	AIRTIME MTN 08130004640
2022-08-01	2.55	0.00	1,342.66	
2022-08-01	0.00	25.53	1,345.21	
2022-08-01	600.00	0.00	1,319.68	AIRTIME MTN 08130004640
2022-08-01	1,600.00	0.00	1,919.68	To NWAOKEDI CHINWE MERCY
2022-08-01	550.00	0.00	3,519.68	AIRTIME MTN 08130004640
2022-07-31	0.00	3,050.00	4,069.68	FRM HAMEED AISHA GRACE USSD NIP Transfer from 08130004640
2022-07-31	200.00	0.00	1,019.68	To HAMEED AISHA GRACE
2022-07-30	500.00	0.00	1,219.68	AIRTIME MTN 08130004640
2022-07-30	16,000.00	0.00	1,719.68	From GRACE



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2022-07-30	0.00	13,500.00	17,719.68	FRM GRACE AISHA HAMEED MOB2/UTO/To GRACE HAMEED/trans
2022-07-29	2,100.00	0.00	4,219.68	To CHINWE MERCY NWOKEDI
2022-07-29	600.00	0.00	6,319.68	AIRTIME MTN 08130004640
2022-07-29	250.00	0.00	6,919.68	To PAYSTACK CHECKOUT
2022-07-29	400.00	0.00	7,169.68	To PAYSTACK CHECKOUT
2022-07-28	500.00	0.00	7,569.68	AIRTIME MTN 08130004640
2022-07-27	600.00	0.00	8,069.68	AIRTIME MTN 08130004640
2022-07-27	3,100.00	0.00	8,669.68	To HAMEED AISHA GRACE
2022-07-26	200.00	0.00	11,769.68	AIRTIME MTN 08130004640
2022-07-26	5,100.00	0.00	11,969.68	To CHINWE MERCY NWOKEDI
2022-07-26	650.00	0.00	17,069.68	AIRTIME MTN 08130004640
2022-07-26	1,000.00	0.00	17,719.68	To PAYSTACK CHECKOUT
2022-07-25	600.00	0.00	18,719.68	AIRTIME MTN 08130004640
2022-07-25	0.00	600.00	19,319.68	Rvsl//AIRTIME MTN 08130004640
2022-07-25	600.00	0.00	18,719.68	AIRTIME MTN 08130004640
2022-07-25	600.00	0.00	19,319.68	AIRTIME MTN 08130004640
2022-07-24	900.00	0.00	19,919.68	To CHINWE FAITH AZUBUIKE
2022-07-23	600.00	0.00	20,819.68	AIRTIME MTN 08130004640
2022-07-23	10,000.00	0.00	21,419.68	To ADELOWO MOYOSORE OMOSEKEJI
2022-07-23	0.00	30,000.00	31,419.68	FRM JACON IFEANYI HENRY MOB/GRACE AISHA HAM/UTO/12041459700/Loan

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2022-07-23	505.71	0.00	1,419.68	SMS Charge for the month of June, 2022
2022-07-21	600.00	0.00	1,925.39	AIRTIME MTN 08130004640
2022-07-20	500.00	0.00	2,525.39	To PAYSTACK CHECKOUT
2022-07-20	1,400.00	0.00	3,025.39	To SAMUEL JOSEPH CHIBIKE
2022-07-20	600.00	0.00	4,425.39	AIRTIME MTN 08130004640
2022-07-20	0.00	4,990.00	5,025.39	FRM GRACE AISHA HAMEED MOB2/UTO/To GRACE HAMEED/trans
2022-07-19	200.00	0.00	35.39	AIRTIME MTN 08130004640
2022-07-18	600.00	0.00	235.39	To Adiba Online Shopping Limited FLW
2022-07-18	0.00	450.00	835.39	FRM HAMEED AISHA GRACE USSD NIP Transfer from 08130004640
2022-07-18	0.00	50.00	385.39	FRM GRACE AISHA HAMEED MOB2/UTO/To GRACE HAMEED/trans
2022-07-17	600.00	0.00	335.39	To Adiba Online Shopping Limited FLW
2022-07-17	100.00	0.00	935.39	AIRTIME MTN 08130004640
2022-07-17	500.00	0.00	1,035.39	AIRTIME MTN 08130004640
2022-07-17	500.00	0.00	1,535.39	To PAYSTACK CHECKOUT
2022-07-16	2,960.00	0.00	2,035.39	To Adiba Online Shopping Limited FLW
2022-07-16	1,950.00	0.00	4,995.39	To Adiba Online Shopping Limited FLW
2022-07-16	100.00	0.00	6,945.39	AIRTIME MTN 08130004640
2022-07-16	500.00	0.00	7,045.39	AIRTIME MTN 08130004640
2022-07-16	0.00	7,500.00	7,545.39	FRM Ejikeme Nnaemeka Nwanne Transfer from to GRACE AISHA HAMEED
2022-07-16	300.00	0.00	45.39	To PAYSTACK CHECKOUT




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2022-07-15	1,200.00	0.00	345.39	To Adiba Online Shopping Limited FLW
2022-07-15	500.00	0.00	1,545.39	AIRTIME MTN 08130004640
2022-07-14	850.00	0.00	2,045.39	To IBRAHIM ABUBAKAR ASKIRA
2022-07-14	2,150.00	0.00	2,895.39	To IBRAHIM ABUBAKAR ASKIRA
2022-07-14	0.00	5,000.00	5,045.39	FRM AMADICHUKWU JUSTICE via GTWORLD L
2022-07-14	150.00	0.00	45.39	To PAYSTACK CHECKOUT
2022-07-14	600.00	0.00	195.39	AIRTIME MTN 08130004640
2022-07-13	610.00	0.00	795.39	To Adiba Online Shopping Limited FLW
2022-07-13	500.00	0.00	1,405.39	To NWIGWENYI JUDE BENCOLLINS
2022-07-13	1,650.00	0.00	1,905.39	To Adiba Online Shopping Limited FLW
2022-07-13	1,650.00	0.00	3,555.39	To ISA UKWENYNA
2022-07-13	0.00	5,000.00	5,205.39	FRM GRACE AISHA HAMEED MOB2/UTO/To GRACE HAMEED/trans
2022-07-12	1,070.00	0.00	205.39	To Adiba Online Shopping Limited FLW
2022-07-12	100.00	0.00	1,275.39	AIRTIME MTN 08130004640
2022-07-12	500.00	0.00	1,375.39	AIRTIME MTN 08130004640
2022-07-11	2,300.00	0.00	1,875.39	To ADEALARAN OREOLUWA SAMIAT
2022-07-11	1,110.00	0.00	4,175.39	To Adiba Online Shopping Limited FLW
2022-07-11	0.00	4,900.00	5,285.39	FRM GRACE AISHA HAMEED MOB2/UTO/To GRACE HAMEED/trans
2022-07-11	1,000.00	0.00	385.39	AIRTIME MTN 08130004640
2022-07-11	1,000.00	0.00	1,385.39	AIRTIME MTN 08130004640



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2022-07-11	1,000.00	0.00	2,385.39	AIRTIME MTN 08130004640
2022-07-11	600.00	0.00	3,385.39	AIRTIME MTN 08130004640
2022-07-10	3,000.00	0.00	3,985.39	To MALOH AONDOYIMA SIMON
2022-07-10	40,000.00	0.00	6,985.39	To THE NKEMJIKA OBASI JUMA COMPANY
2022-07-10	1,000.00	0.00	46,985.39	To RICHARD MONDAY
2022-07-10	1,200.00	0.00	47,985.39	To MICHEAL OLUWATOSIN OYEBADE
2022-07-10	600.00	0.00	49,185.39	AIRTIME MTN 08130004640
2022-07-09	0.00	49,700.00	49,785.39	FRM AJAYI, VINCENT OPEYEMI OK
2022-07-08	500.00	0.00	85.39	To PAYSTACK CHECKOUT
2022-07-04	15,000.00	0.00	585.39	To ADEOLA IDAYAT SHINABA
2022-07-03	2,600.00	0.00	15,585.39	To NUHU ABDULAHI ABDUL
2022-07-03	2,100.00	0.00	18,185.39	To ABBAS USMAN
2022-07-03	550.00	0.00	20,285.39	AIRTIME MTN 08130004640
2022-07-03	1,000.00	0.00	20,835.39	To PAYSTACK CHECKOUT
2022-07-03	1,500.00	0.00	21,835.39	To PRECIOUS CHIBUZOR GEOFFREY
2022-07-02	650.00	0.00	23,335.39	AIRTIME MTN 08130004640
2022-07-02	1,120.00	0.00	23,985.39	To Adiba Online Shopping Limited FLW
2022-07-02	3,000.00	0.00	25,105.39	To OLUWAFEMI OLADOKUN AKINBOTE
2022-07-02	3,450.00	0.00	28,105.39	To AKUBO EMMANUEL
2022-07-02	0.00	1,000.00	31,555.39	Rvsl//To PAYSTACK CHECKOUT



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2022-07-01	2,000.00	0.00	30,555.39	To JERRY JOHN
2022-07-01	650.00	0.00	32,555.39	AIRTIME MTN 08130004640
2022-07-01	500.00	0.00	33,205.39	To UGOCHUKWU WISDOM NWAUZOR
2022-07-01	1,900.00	0.00	33,705.39	To FASHOGBON ABAYOMI WAHAB
2022-07-01	1,000.00	0.00	35,605.39	To PAYSTACK CHECKOUT
2022-07-01	0.00	30,500.00	36,605.39	FRM GRACE AISHA HAMEED MOB2/UTO/To GRACE HAMEED/trans
2022-07-01	1.04	0.00	6,105.39	
2022-07-01	0.00	10.43	6,106.43	
2022-07-01	50,000.00	0.00	6,096.00	To Mariam Izuagbe
2022-07-01	132,704.00	0.00	56,096.00	To Techverse Limited FLW
2022-07-01	0.00	188,000.00	188,800.00	FRM CHIMA MOUNTAINEVEREST NNAMADIM TRFFRM CHIMA MOUNTAINEVEREST NNAMADIM TO GRACE AISHA HAMEED
2022-06-26	1,000.00	0.00	800.00	To PAYSTACK CHECKOUT
2022-06-24	700.00	0.00	1,800.00	To OLUWAFEMI GABRIEL OMONIYI
2022-06-24	0.00	2,000.00	2,500.00	FRM AKINRIMISI OLUWASEWASIMILARA AKINRIMISI, OLUWASEWASIMILARA Sewa REF2622842850000..
2022-06-24	600.00	0.00	500.00	To CHIKA GODWILL KALU
2022-06-24	2,300.00	0.00	1,100.00	To OWODUNNI LATEEF ADEWOLE
2022-06-24	600.00	0.00	3,400.00	AIRTIME MTN 08130004640
2022-06-24	0.00	4,000.00	4,000.00	FRM AKINRIMISI OLUWASEWASIMILARA AKINRIMISI, OLUWASEWASIMILARA Sewa REF2622842850000..
2022-06-21	30.29	0.00	0.00	SMS Charge for the month of May, 2022
2022-06-18	160.00	0.00	30.29	To PAYSTACK CHECKOUT



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2022-06-17	500.00	0.00	190.29	To PAYSTACK CHECKOUT
2022-06-16	700.00	0.00	690.29	To EGHEI EFEMENA JASON
2022-06-16	650.00	0.00	1,390.29	To Adiba Online Shopping Limited FLW
2022-06-16	0.00	2,000.00	2,040.29	FRM AKINRIMISI OLUWASEWASIMILARA AKINRIMISI, OLUWASEWASIMILARA Sewa REF2622842850000..
2022-06-15	400.00	0.00	40.29	AIRTIME MTN 08130004640
2022-06-15	1,800.00	0.00	440.29	To JAMIU LUKMAN BOLAKALE

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