

Statement Period	01-Jul-2022-31-Jul-2022
Branch Name	MOLONEY
Account No.	065XXX978
Internal Reference	246/38XXX4/384754/59/0
Account Type	SAVINGS ACCOUNT
Currency	Naira
Opening Balance	101,272.86



Guaranty Trust Bank Ltd

CUSTOMER STATEMENT AKINBO , TEMITOPE RIDWAN

Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
01-Jul-2022	01-Jul-2022	'99993215039999	10,100.00		91,172.86	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -321503-462397-3PG00001-BU-YPOWERNG EKEDC KED LANG
01-Jul-2022	01-Jul-2022	'99996817929999	10,000.00		81,172.86	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM -681792-499177-107014010000000 3/5 MO TBS RACE COU NG
02-Jul-2022	02-Jul-2022	'99995510799999	10,000.00		71,172.86	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM -551079-107463-FCMB McCarthy ATM3 Br Lagos NG
02-Jul-2022	02-Jul-2022	'99995511189999	10,000.00		61,172.86	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM -551118-108794-FCMB McCarthy ATM3 Br Lagos NG
03-Jul-2022	03-Jul-2022	'0NIPG	5,000.00		56,172.86	E- CHANNELS	NIBSS Instant Payment Outward 000013220703001838000307863494 via GTWORLD TO JIMOH RAUF /10.75/REF:GW2463847540000000500022070300 f
03-Jul-2022	03-Jul-2022	'0NIPG	10.00		56,162.86	E- CHANNELS	COMMISSION 000013220703001838000307863494 NIP TRANSFER COMMISSION FOR 000013220703001838000307863494 via GTWORLD TO JIMOH RAUF ReF:GW246384754000000050002207030018
03-Jul-2022	03-Jul-2022	'0NIPG	.75		56,162.11	E- CHANNELS	VALUE ADDED TAX 000013220703001838000307863494 VAT ON NIP TRANSFER FOR 000013220703001838000307863494 via GTWORLD TO JIMOH RAUF ReF:GW246384754000000050002207030018
03-Jul-2022	03-Jul-2022	'99996075829999	15,890.00		40,272.11	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -607582-367296-3PG00001-I IT/NESS CENTER LANG
03-Jul-2022	03-Jul-2022	'99990030369999	12,200.00		28,072.11	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003036-624592-TRACTION APPS LTD LA LANG
03-Jul-2022	03-Jul-2022	'99991927479999	1,450.00		26,622.11	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -192747-799124-EKE KELECHI EJERE LA LANG
04-Jul-2022	04-Jul-2022	'99996167959999	35.00		26,587.11	E- CHANNELS	ATM WITHDRAWAL COMMISSION -616795-536754-FCMB McCarthy ATM3 Br Lagos NG
04-Jul-2022	04-Jul-2022	'99996167959999	5,000.00		21,587.11	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM -616795-536754-FCMB McCarthy ATM3 Br Lagos NG

Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch		Remarks
04-Jul-2022	04-Jul-2022	'0NIPG	8,500.00		13,087.11	E- CHANNELS		NIBSS Instant Payment Outward 000013220704091311000309881654 via GTWORLD TO NWOYE, IFUNANYA LOVETH /26.875/REF:GW2463847540000000850022070409 f
04-Jul-2022	04-Jul-2022	'0NIPG	25.00		13,062.11	E- CHANNELS		COMMISSION 000013220704091311000309881654 NIP TRANSFER COMMISSION FOR 000013220704091311000309881654 via GTWORLD TO NWOYE, IFUNANYA LOVETH ReF:GW246384754000000085002207040913
04-Jul-2022	04-Jul-2022	'0NIPG	1.87		13,060.24	E- CHANNELS		VALUE ADDED TAX 000013220704091311000309881654 VAT ON NIP TRANSFER FOR 000013220704091311000309881654 via GTWORLD TO NWOYE, IFUNANYA LOVETH ReF:GW246384754000000085002207040913
04-Jul-2022	04-Jul-2022	'99996456499999	35.00		13,025.24	E- CHANNELS		ATM WITHDRAWAL COMMISSION -645649- -647433-FCMB McCarthy ATM3 Br Lagos NG
04-Jul-2022	04-Jul-2022	'99996456499999	5,000.00		8,025.24	E- CHANNELS		CASH WITHDRAWAL FROM OTHER ATM -645649- -647433-FCMB McCarthy ATM3 Br Lagos NG
05-Jul-2022	05-Jul-2022	'99990017979999	1,900.00		6,125.24	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -001797- -015777-UCHENNA OKOLIE LA LANG
06-Jul-2022	06-Jul-2022	'99990004459999	2,900.00		3,225.24	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -000445- -492482-TFCTASTEE LA LANG
06-Jul-2022	06-Jul-2022	'0USAT	2,500.00		725.24	E- CHANNELS		Airtime Purchase GTWORLD-101CT0000000003641236144-234703840144 1-AIRTIME
07-Jul-2022	07-Jul-2022	'0NIPT		6,500.00	7,225.24	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS 000020220707125546004005250471 29e2f6d0-40e7-480 8-ad90-1d65c90b9945 TEMITOPE AKINBO REF:000020220707125546004005250471
07-Jul-2022	07-Jul-2022	'0GWTR		42,000.00	49,225.24	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:422460822000000420002207071406 from AJIBEWA,ACEOLA ADETOUN to AKINBO , TEMITOPE RIDWAN

Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch		Remarks
08-Jul-2022	08-Jul-2022	'99995040839999	41,032.60		8,192.64	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -504083-871834-WWW.ALIEXPRESS.COM LONDON GB 83.74 USD
10-Jul-2022	10-Jul-2022	'0USAT	3,000.00		5,192.64	E- CHANNELS		Airtime Purchase GTWORLD-101CT0000000003647313786-2347038401441-AIRTIME
12-Jul-2022	12-Jul-2022	'99990008859999	1,850.00		3,342.64	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -000885-715978-TFCTASTEE LA LANG
12-Jul-2022	12-Jul-2022	'0NIPT		5,000.00	8,342.64	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS 000020220712101510004005301095 4ce2691c-e8e8-406c-a274-7f44972e3c85 TEMITOPE AKINBO REF:000020220712101510004005301095
12-Jul-2022	12-Jul-2022	'99991023509999	8,000.00		342.64	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -102350-770316-OVH ENERGY SERVICE STATLA LANG
16-Jul-2022	16-Jul-2022	'0NIPT		10,000.00	10,342.64	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS 000015220716115908002844600183 1040257432 TEMITOPE RIDWAN AKINBO REF:000015220716115908002844600183
16-Jul-2022	16-Jul-2022	'99991226009999	2,800.00		7,542.64	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -122600-776211-EKE KELECHI EJERE LA LANG
16-Jul-2022	16-Jul-2022	'99990018969999	3,500.00		4,042.64	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -001896-816026-UCHENNA OKOLIE LA LANG
16-Jul-2022	16-Jul-2022	'0	50.00		3,992.64	MOLONEY		STAMP DUTY CHARGE 16072022 STAMP DUTY CHARGE - 16/07/2022
17-Jul-2022	17-Jul-2022	'99990019179999	3,890.00		102.64	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -001917-310235-UCHENNA OKOLIE LA LANG
20-Jul-2022	20-Jul-2022	'0NIPT		50,000.00	50,102.64	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS 000014220720163023260805418781 TRFPapiFRM ADEOLA ADETOUN JOHNSON-BOLAJI TO AKINBO TEMITOPE RIDWAN 000014220720162956229006618547 ADEOLA ADETOUN JOHNSON-BOLAJI REF:000014220720163023260805418781

Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch		Remarks
20-Jul-2022	20-Jul-2022	'0NIPT		1,000.00	51,102.64	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS 000015220720164113002856247624 1046099480 TEMIT OPE RIDWAN AKINBO REF:000015220720164113002856247624
20-Jul-2022	20-Jul-2022	'0NIPG	50,000.00		1,102.64	E- CHANNELS		NIBSS Instant Payment Outward 000013220720165433000343278838 via GTWORLD TO BOLANLE TAIWO OKENEYE /26.875/REF:GW2463847540000005000022072016 f
20-Jul-2022	20-Jul-2022	'0NIPG	25.00		1,077.64	E- CHANNELS		COMMISSION 000013220720165433000343278838 NIP TRANSFER COMMISSION FOR 000013220720165433000343278838 via GTWORLD TO BOLANLE TAIWO OKENEYE ReF:GW246384754000000500002207201654
20-Jul-2022	20-Jul-2022	'0NIPG	1.87		1,075.77	E- CHANNELS		VALUE ADDED TAX 000013220720165433000343278838 VAT ON NIP TRANSFER FOR 000013220720165433000343278838 via GTWORLD TO BOLANLE TAIWO OKENEYE ReF:GW246384754000000500002207201654
20-Jul-2022	20-Jul-2022	'0	50.00		1,025.77	MOLONEY		STAMP DUTY CHARGE 20072022 STAMP DUTY CHARGE - 20/07/2022
22-Jul-2022	22-Jul-2022	'0NIPT		10,000.00	11,025.77	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS 000020220722080834004005416006 8eb4241b-bbb9-450 d-afc1-ae936c38d16e TEMITOPE AKINBO REF:000020220722080834004005416006
22-Jul-2022	22-Jul-2022	'99990021189999	2,850.00		8,175.77	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -002118- -381859-DE TASTEE FRIED CHICKENLA LANG
22-Jul-2022	22-Jul-2022	'99990838109999	3,000.00		5,175.77	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -083810- -401021-OVH ENERGY SERVICE STATLA LANG
22-Jul-2022	22-Jul-2022	'0NIPT		2,000.00	7,175.77	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS 000015220722185809002862241321 1049104496 TEMIT OPE RIDWAN AKINBO REF:000015220722185809002862241321



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Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch		Remarks
22-Jul-2022	22-Jul-2022	'99993480399999	35.00		7,140.77	E- CHANNELS		ATM WITHDRAWAL COMMISSION -348039-725645-FCMB McCarthy Br Lagos NG
22-Jul-2022	22-Jul-2022	'99993480399999	6,000.00		1,140.77	E- CHANNELS		CASH WITHDRAWAL FROM OTHER ATM -348039-725645-FCMB McCarthy Br Lagos NG
22-Jul-2022	22-Jul-2022	'0NIPT		2,000.00	3,140.77	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS 000015220722194655002862391169 1049174344 TEMIT OPE RIDWAN AKINBO REF:000015220722194655002862391169
22-Jul-2022	22-Jul-2022	'99990214419999	35.00		3,105.77	E- CHANNELS		ATM WITHDRAWAL COMMISSION -021441-810284-105718220000001 MOLONE MOLONEY LAGOS NG
22-Jul-2022	22-Jul-2022	'99990214419999	2,000.00		1,105.77	E- CHANNELS		CASH WITHDRAWAL FROM OTHER ATM -021441-810284-105718220000001 MOLONE MOLONEY LAGOS NG
22-Jul-2022	22-Jul-2022	'0	50.00		1,055.77	MOLONEY		STAMP DUTY CHARGE 22072022 STAMP DUTY CHARGE - 22/07/2022
23-Jul-2022	23-Jul-2022	'0USAT	500.00		555.77	E- CHANNELS		Airtime Purchase GTWORLD-101CT0000000003680667521-234703840144 1-AIRTIME
25-Jul-2022	25-Jul-2022	'0NIPT		1,072,514.57	1,073,070.34	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS 000014220725221409264341625680 Salary/CRC CREDIT BUREAU LTD PP_NIP_1024453064_110396130 CRC CREDIT BUREAU LTD REF:000014220725221409264341625680
25-Jul-2022	25-Jul-2022	'0	50.00		1,073,020.34	MOLONEY		STAMP DUTY CHARGE 25072022 STAMP DUTY CHARGE - 25/07/2022
26-Jul-2022	26-Jul-2022	'0NIPG	100,000.00		973,020.34	E- CHANNELS		NIBSS Instant Payment Outward 000013220726003606000353626338 via GTWORLD TO OZIEGBE OKORUWA /53.75/REF:GW2463847540000010000022072600 f

Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch		Remarks
26-Jul-2022	26-Jul-2022	'0NIPG	50.00		972,970.34	E- CHANNELS		COMMISSION 000013220726003606000353626338 NIP TRANSFER COMMISSION FOR 000013220726003606000353626338 via GTWORLD TO OZIEGBE OKORUWA ReF:GW246384754000001000002207260036
26-Jul-2022	26-Jul-2022	'0NIPG	3.75		972,966.59	E- CHANNELS		VALUE ADDED TAX 000013220726003606000353626338 VAT ON NIP TRANSFER FOR 000013220726003606000353626338 via GTWORLD TO OZIEGBE OKORUWA ReF:GW246384754000001000002207260036
26-Jul-2022	26-Jul-2022	'99995547179999	80,000.00		892,966.59	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -554717-743804-3PG00001-CO RYWISE FIN/ANCIAL TEC LANG
26-Jul-2022	26-Jul-2022	'99994640189999	35.00		892,931.59	E- CHANNELS		ATM WITHDRAWAL COMMISSION -464018-045282-FCMB McCarthy ATM2 Br Lagos NG
26-Jul-2022	26-Jul-2022	'99994640189999	5,000.00		887,931.59	E- CHANNELS		CASH WITHDRAWAL FROM OTHER ATM -464018-045282-FCMB McCarthy ATM2 Br Lagos NG
26-Jul-2022	26-Jul-2022	'0NIPG	10,000.00		877,931.59	E- CHANNELS		NIBSS Instant Payment Outward 000013220726110802000354219698 via GTWORLD TO OLUBUSOLA TAIBAT ADETULA /26.875/REF:GW2463847540000001000022072611 f
26-Jul-2022	26-Jul-2022	'0NIPG	25.00		877,906.59	E- CHANNELS		COMMISSION 000013220726110802000354219698 NIP TRANSFER COMMISSION FOR 000013220726110802000354219698 via GTWORLD TO OLUBUSOLA TAIBAT ADETULA ReF:GW246384754000000100002207261108
26-Jul-2022	26-Jul-2022	'0NIPG	1.87		877,904.72	E- CHANNELS		VALUE ADDED TAX 000013220726110802000354219698 VAT ON NIP TRANSFER FOR 000013220726110802000354219698 via GTWORLD TO OLUBUSOLA TAIBAT ADETULA ReF:GW246384754000000100002207261108
26-Jul-2022	26-Jul-2022	'1220000	1,900.00		876,004.72	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -000122-236875-LABISI FOODS LA LANG

Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch		Remarks
26-Jul-2022	26-Jul-2022	'0NIPG	550,000.00		326,004.72	E- CHANNELS		NIBSS Instant Payment Outward 000013220726144519000354785513 via GTWORLD TO TEMITOPE RIDWAN AKINBO /53.75/REF:GW2463847540000055000022072614 f
26-Jul-2022	26-Jul-2022	'0NIPG	50.00		325,954.72	E- CHANNELS		COMMISSION 000013220726144519000354785513 NIP TRANSFER COMMISSION FOR 000013220726144519000354785513 via GTWORLD TO TEMITOPE RIDWAN AKINBO ReF:GW246384754000005500002207261445
26-Jul-2022	26-Jul-2022	'0NIPG	3.75		325,950.97	E- CHANNELS		VALUE ADDED TAX 000013220726144519000354785513 VAT ON NIP TRANSFER FOR 000013220726144519000354785513 via GTWORLD TO TEMITOPE RIDWAN AKINBO ReF:GW246384754000005500002207261445
26-Jul-2022	26-Jul-2022	'0GWTR	50,000.00		275,950.97	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:24638475400000500002207261608 from AKINBO , TEMITOPE RIDWAN to AJIBEWA,ADEOLA ADETOUN
26-Jul-2022	26-Jul-2022	'0NIPG	100,000.00		175,950.97	E- CHANNELS		NIBSS Instant Payment Outward 000013220726161241000354994220 via GTWORLD TO ADEGBULE CHRISTIANA AIYETAN /53.75/REF:GW2463847540000010000022072616 f
26-Jul-2022	26-Jul-2022	'0NIPG	50.00		175,900.97	E- CHANNELS		COMMISSION 000013220726161241000354994220 NIP TRANSFER COMMISSION FOR 000013220726161241000354994220 via GTWORLD TO ADEGBULE CHRISTIANA AIYETAN ReF:GW246384754000001000002207261613
26-Jul-2022	26-Jul-2022	'0NIPG	3.75		175,897.22	E- CHANNELS		VALUE ADDED TAX 000013220726161241000354994220 VAT ON NIP TRANSFER FOR 000013220726161241000354994220 via GTWORLD TO ADEGBULE CHRISTIANA AIYETAN ReF:GW246384754000001000002207261613
26-Jul-2022	26-Jul-2022	'0USAT	6,000.00		169,897.22	E- CHANNELS		Airtime Purchase GTWORLD-101CT0000000003688535943-234703840144 1-AIRTIME

Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch		Remarks
26-Jul-2022	26-Jul-2022	'0USAT	3,000.00		166,897.22	E- CHANNELS		Airtime Purchase GTWORLD-101CT0000000003688539334-234703840144 1-AIRTIME
26-Jul-2022	26-Jul-2022	'0NIPG	18,500.00		148,397.22	E- CHANNELS		NIBSS Instant Payment Outward 000013220726191411000355461998 via GTWORLD TO ATOLANI OLUWABUKOLA NOSIFAT /26.875/REF:GW2463847540000001850022072619 f
26-Jul-2022	26-Jul-2022	'0NIPG	25.00		148,372.22	E- CHANNELS		COMMISSION 000013220726191411000355461998 NIP TRANSFER COMMISSION FOR 000013220726191411000355461998 via GTWORLD TO ATOLANI OLUWABUKOLA NOSIFAT ReF:GW246384754000000185002207261914
26-Jul-2022	26-Jul-2022	'0NIPG	1.87		148,370.35	E- CHANNELS		VALUE ADDED TAX 000013220726191411000355461998 VAT ON NIP TRANSFER FOR 000013220726191411000355461998 via GTWORLD TO ATOLANI OLUWABUKOLA NOSIFAT ReF:GW246384754000000185002207261914
26-Jul-2022	26-Jul-2022	'0NIPG	2,800.00		145,570.35	E- CHANNELS		NIBSS Instant Payment Outward 000013220726192256000355482381 via GTWORLD TO CHIOMA JULIET ONOUNGBO /10.75/REF:GW246384754000000280022072619 f
26-Jul-2022	26-Jul-2022	'0NIPG	10.00		145,560.35	E- CHANNELS		COMMISSION 000013220726192256000355482381 NIP TRANSFER COMMISSION FOR 000013220726192256000355482381 via GTWORLD TO CHIOMA JULIET ONOUNGBO ReF:GW24638475400000028002207261923
26-Jul-2022	26-Jul-2022	'0NIPG	.75		145,559.60	E- CHANNELS		VALUE ADDED TAX 000013220726192256000355482381 VAT ON NIP TRANSFER FOR 000013220726192256000355482381 via GTWORLD TO CHIOMA JULIET ONOUNGBO ReF:GW24638475400000028002207261923
27-Jul-2022	27-Jul-2022	'0GWTR	1,450.00		144,109.60	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:246384754000000014502207271436 from AKINBO , TEMITOPE RIDWAN to LA'BISI FOODS

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27-Jul-2022	27-Jul-2022	'0NIPG	100,000.00		44,109.60	E- CHANNELS		NIBSS Instant Payment Outward 000013220727143752000356994855 via GTWORLD TO ISIAH IYEDE OGHENEYOLE /53.75/REF:GW2463847540000010000022072714 f
27-Jul-2022	27-Jul-2022	'0NIPG	50.00		44,059.60	E- CHANNELS		COMMISSION 000013220727143752000356994855 NIP TRANSFER COMMISSION FOR 000013220727143752000356994855 via GTWORLD TO ISIAH IYEDE OGHENEYOLE ReF:GW246384754000001000002207271437
27-Jul-2022	27-Jul-2022	'0NIPG	3.75		44,055.85	E- CHANNELS		VALUE ADDED TAX 000013220727143752000356994855 VAT ON NIP TRANSFER FOR 000013220727143752000356994855 via GTWORLD TO ISIAH IYEDE OGHENEYOLE ReF:GW246384754000001000002207271437
27-Jul-2022	27-Jul-2022	'99995199169999	35.00		44,020.85	E- CHANNELS		ATM WITHDRAWAL COMMISSION -519916- -427252-FCMB McCarthy Br Lagos NG
27-Jul-2022	27-Jul-2022	'99995199169999	5,000.00		39,020.85	E- CHANNELS		CASH WITHDRAWAL FROM OTHER ATM -519916- -427252-FCMB McCarthy Br Lagos NG
27-Jul-2022	27-Jul-2022	'0GWTR	19,500.00		19,520.85	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS Via GTWorld NOFIU REF:246384754000000195002207271509 from AKINBO , TEMITOPE RIDWAN to ABIOLA OLADIPUPO NOFIU
28-Jul-2022	28-Jul-2022	'0GWTR	5,050.00		14,470.85	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:246384754000000050502207281440 from AKINBO , TEMITOPE RIDWAN to LA'BISI FOODS
30-Jul-2022	30-Jul-2022	'0NIPT		56,000.00	70,470.85	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS 000015220730142727002882316628 1059028945 TEMIT OPE RIDWAN AKINBO REF:000015220730142727002882316628
30-Jul-2022	30-Jul-2022	'0GWTR	33,220.00		37,250.85	E- CHANNELS		TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:246384754000000332202207301503 from AKINBO , TEMITOPE RIDWAN to FANCY SOLES LIMITED
30-Jul-2022	30-Jul-2022	'99991751409999	7,000.00		30,250.85	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -175140- -868491-ETERNA PLC LA LANG

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30-Jul-2022	30-Jul-2022	'0	50.00		30,200.85	MOLONEY		STAMP DUTY CHARGE 30072022 STAMP DUTY CHARGE - 30/07/2022
31-Jul-2022	31-Jul-2022	'00	328.00		29,872.85	MOLONEY		SMS CHARGE SMS ALERT CHARGE FOR 30JUN2022-30JUL2022 - Full
31-Jul-2022	31-Jul-2022	'00	24.60		29,848.25	MOLONEY		SMS CHARGE VAT ON SMS ALERT CHARGE FOR 30JUN2022-30JUL2022 - Full
31-Jul-2022	31-Jul-2022	'99992881769999	14,100.00		15,748.25	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -288176-244373-FOOD CONCEPTS PLCCHICKELA LANG
31-Jul-2022	31-Jul-2022	'99991021389999	5,158.00		10,590.25	E- CHANNELS		POS/WEB PURCHASE TRANSACTION -102138-332138- ALEBIOSU HILDA FUNLAYOLA LANG