					COMMISSION 000013220509191158000202176319 NIP
09-Мау-2022	09-May-2022	50.00		92,748.87	TRANSFER COMMISSION FOR 000013220509191158000202176319 via GTWORLD Security fee TO SILVERLAND LANDLORD ASSOCIATION MAIN ACCT Ref:GW90246317500000840002205091911
09-May-2022	09-May-2022	3.75		92,745.12	VALUE ADDED TAX VATION NIP TRANSFER FOR 00001 Guidanty fruit dank t
09-May-2022	09-May-2022	100.00		92,645.12	STAMP DUTY CHARGE 09052022 STAMP DUTY CHARGE - 09/05/2022
10-May-2022	09-May-2022	5,000.00		87,645.12	TRANSFER BETWEEN CUSTOMERS VIA GTWorld Gift REF: 902463175000000050002205092348 from KILASO,GABRIEL OLADISUN to NWOGBO PRECIOUS IFEOMA
10-May-2022	10-May-2022	4,500.00		83,145.12	POS/WEB PURCHASE TRANSACTION -092730- -258149-PETROCAM TRADING NIGERILA LANG
10-May-2022	10-May-2022	200.00		82,945.12	Airtime Purchase USSD-101CT0000000003498578521- 2348038229578
10-May-2022	10-May-2022	5:	35,000.00	617,945.12	TRANSFER BETWEEN CUSTOMERS 000016220510140116000056818049 IB:S13SALEAGE UZOMA JACO35 REF:000016220510140116000056818049
10-May-2022	10-May-2022	15,200.00		602,745.12	POS/WEB PURCHASE TRANSACTION -334478- -636114-T MEETING POINT GLO 035845 2033QEJ4 NG
10 May-2022	10-May-2022	10	0,000.00	612,745.12	TRANSFER BETWEEN CUSTOMERS VIA GTWorld REF:90845224500000100002205101753 from OKEREKE EMMANUEL OGECHI to KILASO,GABRIEL OLADISUN
10 May-2022	10-May-2072	10,000.00		602,745.12	NIBSS Instant Payment Outward 000013220510180022000203925850 via GTWORLD Light bill TO VIVA BELLA NIGERIA LIMITED-FILLING STATION /26.875/REF:GW9024631750000001000022051018 f
10-May 2022	i0-May-2022	25.00		602,720.12	COMMISSION 000013220510180022000203925850 NIP TRANSFER COMMISSION FOR 000013220510180022000203925850 via GTWORLD Light bill TO VIVA BELLA NIGERIA LIMITED-FILLING STATION REF:GW90246317500000100002205101801
10 May-2022	10-May-2022	1.87		602,718.25	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
10-May-2022	10-May-2022	550,000.00		52,718.25	NIBSS Instant Payment Outward 000013220510195823000204167502 via GTWORLD Meridian agency fee TO GABBYLINKS PROP. AND GENERAL MERCH. /53.75/REF:GW9024631750000055000022051019 f
10 Мау-2022	10-May-2022	50.00		52,668.25	COMMISSION 000013220510195823000204167502 NIP TRANSFER COMMISSION FOR 000013220510195823000204167502 via GTWORLD Meridian agency fee TO GABBYLINKS PROP. AND GENERAL MECH. ReF:GW902463175000005500002205101959
10-May-2022	10-May-2022	3.75		52,664.50	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
10 May-2022	10-May-2022	10,000.00		42,664.50	TRANSFER BETWEEN CUSTOMERS VIA GTWorld Hmm REF:902463175000000100002205102051 from KILASO,GABRIEL OLADISUN to IROH RUTH UCHE
10-May-2022	10-May-2022	20,000.00		22,664.50	NIBSS Instant Payment Outward 000013220510214948000204341732 via GTWORLD Thrift TO Ronke Funmilayo Idowu /26.875/REF:GW902463175000000200022051021 f
10-May-2022	10-May-2072	25.00		22,639.50	COMMISSION 000013220510214948000204341732 NIP TRANSFER COMMISSION FOR 000013220510214948000204341732 via GTWORLD Thrift TO Ronke Funmilayo Idowu ReF:GW902463175000002200002205102150
10-May-2022	10-May-2022	1.87		22,637.63	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
10-May-2022	10-May-2022	100.00		22,537.63	STAMP DUTY CHARGE 10052022 STAMP DUTY CHARGE - 10/05/2022
11-May-2022	11-May-2022	10,000.00		12,537.63	CASH WITHDRAWAL FROM OTHER ATM -289961- -701392-KM 22 LEKKI-EPE EXPRES AJAH NG
11-May-2022	11-May-2022	5,000.00		7,537.63	NIBSS Instant Payment Outward 0000132205112394200020546501 Lunch TO IRENE OBIAGELI D GUI Gui Gui Gui Gui Gui Gui Gui Gu
Please direct all er Guaranty Trust Bai 178 Awolowo Roa E-mail: syscongrp(UK FILLIAGE SASTOLIS & OF	ontrol Division. Victoria Island, Lagos, Nigeria. stomer Information Service Unit o	f Your Local Bran	nch	Page: 23 of 28

/10.75/REF:GW90246317	50000000500022051112 f

					Guaranty Trust Bank Pic All Nam Advisus Server in Yorka ground, Lipsus
14-May-2022	14-May-2022	1,500.00		1,012.38	NIBSS Instant Payment Outward 77000013220514162934000211277571 USSD NIP Transfer from 08038229578 TO REJOICE JOYCE YBE /10.75/\7.5\ from KILASO,GABOIE: 0148151N
4-May-2022	14-May-2022	200.00		2,512.38	Airtime Purchase USSD-101CT0000000003508354718- 2348038229578
4-May-2022	14-May-2022	3.75		2,712.38	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
4-May-2022	14-May-2022	50.00		2,716.13	COMMISSION 000013220514105557000210574114 NIP TRANSFER COMMISSION FOR 000013220514105557000210574114 via GTWORLD Sharp TO ATANDA SUNDAY TEMITAYO ReF:GW902463175000000780002205141055
4-May-2022	14-May-2022	78,000.00		2,766.13	NIBSS Instant Payment Outward 000013220514105557000210574114 via GTWORLD Sharp TO ATANDA SUNDAY TEMITAYO /53.75/REF:GW9024631750000007800022051410 f
4-May-2022	14-May-2022		20,000.00	80,766.13	TRANSFER BETWEEN CUSTOMERS 000014220514105134263033834775[N1P/ussd/IFT11 GABRIEL KILASO REF:000014220514105134263033834775
4-May-2022	14-May-2022		20.600. 00	60,766.13	TRANSFER BETWEEN CUSTOMERS 000014220514104954212959230403 NIP/ussd/IFT11 GABRIEL KILASO REF:000014220514104954212959230403
4-May-2022	14-May-2022		20,000.00	40,766.13	TRANSFER BETWEEN CUSTOMERS 000014220514104918292490927259 NIP/ussd/IFT11 GABRIEL KILASO REF:000014220514104918292490927259
4-May-2022	14-May-2022		20,000.00	20,766.13	TRANSFER BETWEEN CUSTOMERS 000014220514104830231521025308 NIP/ussd/IFT11 GABRIEL KILASO REF:000014220514104830231521025308
3-May-2022	13-May-2022	1,800.00		766.13	POS/WEB PURCHASE TRANSACTION -185535- -067386-ENYO-SANGOTEDO LAGOS LA LANG
3-May-2022	13-May-2022	2,000.00		2,566.13	TRANSFER BETWEEN CUSTOMERS VIA GTWorld Food REF:902463175000000020002205131713 from KILASO,GABRIEL OLADISUN to IROH RUTH UCHE
2-May-2022	12-May-2022	1,400.00		4,566.13	POS/WEB PURCHASE TRANSACTION -738436- -569502-Yakoyo Abula Joint LANG NG
2-May-2022	12-May-2022	550.00		5,966.13	POS/WEB PURCHASE TRANSACTION -012102- -495422-Shallom Foods LA LANG
1-May-2022	12-May-2022		3,000.00	6,516.13	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:590384237403879700002120634008 ANY Account Transfer from ONYEAHOR EMMANUEL OGOCHUKWU to KILASO,GABRIEL OLADISUN
I 1 . May-2022	11-May-2022	0.75		3,516.13	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
11-May-2022	11-May-2022	10.00		3,516.88	COMMISSION 000013220511181156000205808028 NIP TRANSFER COMMISSION FOR 000013220511181156000205808028 via GTWORLD Tv balance TO ADENIYI SHOLA ReF:GW902463175000000040002205111812
1-May-2022	11-May-2022	4,000.00		3,526.88	NIBSS Instant Payment Outward 000013220511181156000205808028 via GTWORLD Tv balance TO ADENIYI SHOLA /10.75/REF:GW902463175000000400022051118 f
1-May-2022	11-May-2022	3,000.00		7,526.88	TRANSFER BETWEEN CUSTOMERS VIA GTWorld Balance REF:90246317500000030002205111706 from KILASO, GABRIEL OLADISUN to ADEWUMI ADETUNJI ADEBOWALE
-May-2022	11-May-2022		3,000.00	10,526.88	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:269153103987862860007078229326 ANY Account Transfer from ONYEAHOR EMMANUEL OGOCHUKWU to KILASO,GABRIEL OLADISUN
-May-2022	11-May-2022	0.75		7,526.88	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
May-2022	11-May-2022	10.00		7,527.63	COMMISSION 000013220511123942000205146701 NIF TRANSFER COMMISSION FOR 000013220511123942000205146701 via GTWORLD Lunch TO IRENE OBIAGELI DIACHI ReF:GW902463175000000050002205111241