

Statement Period :01-Mar-2022 to 14-Sep-2022

Print. Date	14-Sep-2022
Branch Name	UNILAG
Account No	0450726737
Internal Reference	275/150315/1/13/0
Address	9 MOSES EBOKITI STREET ,OFF FEMI IROH STR JAKANDE GATE
Account Type	GT Crea8-e-savers
Currency	Naira
Total Debit	2,827,511.08
Total Credit	3,133,589.31
Opening Balance	26,779.71
Closing Balance	332,857.94
Usable Balance	309,633.35

## CUSTOMER STATEMENT DUYILE OREOLUWA RACHAEL

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
28-Feb-2022	28-Feb-2022	'0NIPT		5,000.00	31,779.71	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220228223806738098506551 GTB-  637816846891204728  EKEH ASIGWUIKE REF:000017220228223806738098506551
01-Mar-2022	01-Mar-2022	'0USAT	500.00		31,279.71	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003316398416/2347014048891
01-Mar-2022	01-Mar-2022	'0NIPU	3,200.00		28,079.71	E- CHANNELS	NIBSS Instant Payment Outward 000013220301051653000070958719 USSD Transfer from 07014048891 TO DOTUN

*[Signature]*  
000070958719 USSD  
Guaranty Trust Bank Ltd  
9/15, Allen Adekunle Street, Victoria Island, Lagos

							OYEBAMIJI /10.75/REF:000013220301051658000070958719
01-Mar-2022	01-Mar-2022	'0NIPU	10.00		28,069.71	E- CHANNELS	COMMISSION 000013220301051658000070958719 USSD NIP RECOVERY CHARGE ReF:000013220301051658000070958719
01-Mar-2022	01-Mar-2022	'0NIPU	.75		28,068.96	E- CHANNELS	VALUE ADDED TAX 000013220301051658000070958719 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220301051658000070958719
01-Mar-2022	01-Mar-2022	'0NIPT		20,000.00	48,068.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220301112508702568597123 GTB-  637817307085689522  EKEH ASIGWUIKE REF:000017220301112508702568597123
01-Mar-2022	01-Mar-2022	'0USAT	100.00		47,968.96	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003317267920-2347014048891
01-Mar-2022	01-Mar-2022	'0MBTR	3,500.00		44,468.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:444739746057414250004828706121 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to BISONG JERRY EDWARD
01-Mar-2022	01-Mar-2022	'0NIPM	3,000.00		41,468.96	E- CHANNELS	NIBSS Instant Payment Outward 000013220301121507000071693291 REF275150315000003000002203011214 TO Ahmed Ali /10.75/REF:REF:27515031500000300000220301 fr o
01-Mar-2022	01-Mar-2022	'0NIPM	10.00		41,458.96	E- CHANNELS	COMMISSION 000013220301121507000071693291 NIP TRANSFER COMMISSION FOR 000013220301121507000071693291 REF275150315000003000002203011214 TO Ahmed Ali ReF:ReF:275150315000003000002203011214
01-Mar-2022	01-Mar-2022	'0NIPM	.75		41,458.21	E- CHANNELS	VALUE ADDED TAX 000013220301121507000071693291 VAT ON NIP TRANSFER FOR 000013220301121507000071693291 REF275150315000003000002203011214 TO Ahmed Ali ReF:ReF:275150315000003000002203011214

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01-Mar-2022	01-Mar-2022	'ONIPM	2,000.00		39,458.21	E- CHANNELS	NIBSS Instant Payment Outward 000013220301203038000072817217 REF275150315000002000002203012030 TO OKONKWO CHRISTABEL LOTECHUKWU /10.75/REF:REF:27515031500000200000220301 fr o
01-Mar-2022	01-Mar-2022	'ONIPM	10.00		39,448.21	E- CHANNELS	COMMISSION 000013220301203038000072817217 NIP TRANSFER COMMISSION FOR 000013220301203038000072817217 REF275150315000002000002203012030 TO OKONKWO CHRISTABEL LOTECHUKWU ReF:ReF:275150315000002000002203012030
01-Mar-2022	01-Mar-2022	'ONIPM	.75		39,447.46	E- CHANNELS	VALUE ADDED TAX 000013220301203038000072817217 VAT ON NIP TRANSFER FOR 000013220301203038000072817217 REF275150315000002000002203012030 TO OKONKWO CHRISTABEL LOTECHUKWU ReF:ReF:275150315000002000002203012030
01-Mar-2022	01-Mar-2022	'0	50.00		39,397.46	UNILAG	STAMP DUTY CHARGE 01032022 STAMP DUTY CHARGE - 01/03/2022
02-Mar-2022	02-Mar-2022	'OUSGT		20,000.00	59,397.46	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000003250346519275015031500000200002022 03021257/21.5/ from AJAYI OLUDARE, OLALEKAN to DUYILE OREOLUWA RACHAEL
02-Mar-2022	02-Mar-2022	'99990045329999	2,800.00		56,597.46	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004532- - 301180-TRACTION APP LTD LA LANG
02-Mar-2022	02-Mar-2022	'OMBTR	1,200.00		55,397.46	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:315207234552579770003408438744 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to OSUNSANMI SAMUEL TOLUPOE
02-Mar-2022	02-Mar-2022	'0USAT	500.00		54,897.46	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003320854071-2347014048891
02-Mar-2022	02-Mar-2022	'0USAT	100.00		54,797.46	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003320880167-2347014048891
02-Mar-2022	02-Mar-2022	'OMBTR	4,000.00		50,797.46	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:267692606833275000002751010300 ANY

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							Account Transfer from DUYILE OREOLUWA RACHAEL to OLADELE ABAYOMI RASHEED
02-Mar-2022	02-Mar-2022	'99990028849999	1,000.00		49,797.46	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002884- - 686443-SHAGO PAYMENT LTD POS SLA LANG
02-Mar-2022	02-Mar-2022	'0NIPM	2,700.00		47,097.46	E- CHANNELS	NIBSS Instant Payment Outward 000013220302180103000074715831 REF275150315000002700002203021801 TO ZBN/KOLADE OLA /10.75/REF:REF:27515031500000270000220302 fr o
02-Mar-2022	02-Mar-2022	'0NIPM	10.00		47,087.46	E- CHANNELS	COMMISSION 000013220302180103000074715831 NIP TRANSFER COMMISSION FOR REF275150315000002700002203021801 ReF:ReF:275150315000002700002203021801
02-Mar-2022	02-Mar-2022	'0NIPM	.75		47,086.71	E- CHANNELS	VALUE ADDED TAX 000013220302180103000074715831 VAT ON NIP TRANSFER FOR REF275150315000002700002203021801 ReF:ReF:275150315000002700002203021801
03-Mar-2022	03-Mar-2022	'99990006269999	3,435.00		43,651.71	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000626- - 670441-JUSTRITE LIMITED LA LANG
03-Mar-2022	03-Mar-2022	'99990117579999	2,150.00		41,501.71	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -011757- - 687228-JUSTRITE PHARMACY LIMITLA LANG
03-Mar-2022	03-Mar-2022	'99991010339999	2,100.00		39,401.71	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -101033- - 719523-FETS LA LANG
03-Mar-2022	03-Mar-2022	'99990040549999	1,600.00		37,801.71	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004054- - 756360-OPAY DIGITAL SERVICE DL LANG
03-Mar-2022	03-Mar-2022	'99990029169999	1,100.00		36,701.71	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002916- - 807487-SHAGO PAYMENT LTD POS SLA LANG
03-Mar-2022	03-Mar-2022	'99990029179999	2,100.00		34,601.71	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002917- - 934948-SHAGO PAYMENT LTD POS SLA LANG
03-Mar-2022	03-Mar-2022	'99990029219999	1,000.00		33,601.71	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002921- - 462341-SHAGO PAYMENT LTD POS SLA LANG



							LANG
03-Mar-2022	03-Mar-2022	'0NIPM	20,000.00		13,601.71	E- CHANNELS	NIBSS Instant Payment Outward 000013220303191319000077138148 REF275150315000020000002203031913 TO OREOLUWA RACHAEL DUYILE /26.875/REF:REF:27515031500002000000220303 f ro
03-Mar-2022	03-Mar-2022	'0NIPM	25.00		13,576.71	E- CHANNELS	COMMISSION 000013220303191319000077138148 NIP TRANSFER COMMISSION FOR 000013220303191319000077138148 REF275150315000020000002203031913 TO OREOLUWA RACHAEL DUYILE ReF:ReF:275150315000020000002203031913
03-Mar-2022	03-Mar-2022	'0NIPM	1.87		13,574.84	E- CHANNELS	VALUE ADDED TAX 000013220303191319000077138148 VAT ON NIP TRANSFER FOR 000013220303191319000077138148 REF275150315000020000002203031913 TO OREOLUWA RACHAEL DUYILE ReF:ReF:275150315000020000002203031913
04-Mar-2022	04-Mar-2022	'0USAT	500.00		13,074.84	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003324910793-2347014048891
04-Mar-2022	04-Mar-2022	'0USAT	500.00		12,574.84	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003327028245-2347014048891
04-Mar-2022	04-Mar-2022	'99990030029999	1,600.00		10,974.84	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003002- - 339539-SHAGO PAYMENT LTD POS SLA LANG
05-Mar-2022	05-Mar-2022	'0USAT	100.00		10,874.84	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003327890228-2347014048891
05-Mar-2022	05-Mar-2022	'99990030409999	600.00		10,274.84	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003040- - 279165-SHAGO PAYMENT LTD POS SLA LANG
05-Mar-2022	05-Mar-2022	'0USAT	499.03		9,775.81	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003329487671-2347014048891
05-Mar-2022	05-Mar-2022	'99990030639999	3,100.00		6,675.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003063- - 301865-SHAGO PAYMENT LTD POS SLA LANG

  
 Akin Adesola  
 635, Akin Adesola Street, Victoria Island, Lagos

05-Mar-2022	05-Mar-2022	'0MBTR	1,270.00		5,405.81	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:443356453881452500009753365451 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to ATTAH, JULIANA ONYENYECHI
05-Mar-2022	05-Mar-2022	'0USAT	200.00		5,205.81	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003330449013-2349134436531
05-Mar-2022	05-Mar-2022	'0USAT	300.00		4,905.81	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003330475639-2347014048891
06-Mar-2022	06-Mar-2022	'0USAT	499.03		4,406.78	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003331974446-2347014048891
06-Mar-2022	06-Mar-2022	'0NIPT		2,000.00	6,406.78	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220306195930252541032594 GTB-  637821935742636917  OREOLUWA RACHAEL DUYILE REF:000017220306195930252541032594
06-Mar-2022	06-Mar-2022	'99990044499999	4,030.00		2,376.78	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004449- - 161115-Justrite Superstore OG LANG
06-Mar-2022	06-Mar-2022	'99990014499999	550.00		1,826.78	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001449- - 185879-JUSTRITE LIMITED LA LANG
06-Mar-2022	06-Mar-2022	'99999204649999	1,000.00		826.78	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 920464- -197018-Justrite Ejigbo ATM2 Lagos NG
07-Mar-2022	07-Mar-2022	'0USAT	499.03		327.75	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003334339106-2347014048891
08-Mar-2022	08-Mar-2022	'0NIPT		2,000.00	2,327.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220308122105128911482062 GTB-  637823388670265274  OREOLUWA RACHAEL DUYILE REF:000017220308122105128911482062
08-Mar-2022	08-Mar-2022	'99991072549999	2,100.00		227.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -107254- - 249037-PALMPAY LIMITED LA LANG
08-Mar-2022	08-Mar-2022	'0NIPT		1,500.00	1,727.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220308144243353521527155 GTB-  637823473654194191  OREOLUWA RACHAEL DUYILE REF:000017220308144243353521527155



08-Mar-2022	08-Mar-2022	'99990016409999	1,100.00		627.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001640- -360795-JUSTRITE LIMITED LA LANG
08-Mar-2022	08-Mar-2022	'0USGT		10,000.00	10,627.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000004020517620275015031500000100002022 03081500/21.5/7.5\ from ADEBIYI, SAMUEL OLUFEMI to DUYILE OREOLUWA RACHAEL
08-Mar-2022	08-Mar-2022	'99990045839999	1,000.00		9,627.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004583- -423621-PAYCOM NIGERIA LIMITED LA LANG
09-Mar-2022	08-Mar-2022	'0NIPT		50,000.00	59,627.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220308234515233583013243 TRFFRM ABIODUN DAVID BANJO TO DUYILE OREOLUWA RACHAEL 000014220308234503298816413170  AB IODUN DAVID BANJO REF:000014220308234515233583013243
09-Mar-2022	09-Mar-2022	'0USAT	499.03		59,128.72	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003338736134-2347014048891
09-Mar-2022	09-Mar-2022	'99990032249999	4,100.00		55,028.72	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003224- -400111-SHAGO PAYMENT LTD POS SLA LANG
09-Mar-2022	09-Mar-2022	'0USTC	27.92		55,000.80	E- CHANNELS	COMMISSION AIRTEL USSD charge for January
09-Mar-2022	09-Mar-2022	'0USTC	2.09		54,998.71	E- CHANNELS	VALUE ADDED TAX VAT on TELCO Charge
09-Mar-2022	09-Mar-2022	'99990064119999	3,870.00		51,128.71	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006411- -172029-Justrite Superstore OG LANG
09-Mar-2022	09-Mar-2022	'99990032529999	1,000.00		50,128.71	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003252- -264013-SHAGO PAYMENT LTD POS SLA LANG
09-Mar-2022	09-Mar-2022	'99993337869999	2,562.50		47,566.21	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -333786- -903461-IBILE FOODS LIMITED A L NG
09-Mar-2022	09-Mar-2022	'0	50.00		47,516.21	UNILAG	STAMP DUTY CHARGE 09032022 STAMP DUTY CHARGE - 09/03/2022
10-Mar-2022	10-Mar-2022	'99990033469999	2,100.00		45,416.21	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003346- -358759-SHAGO PAYMENT LTD POS SLA LANG
10-Mar-2022	10-Mar-2022	'0USAT	200.00		45,216.21	E- CHANNELS	Airtime Purchase USSD

  
**Guaranty Trust Bank Plc**  
635, Akin Adesola Street, Victoria Island, Lagos

							101CT0000000003343766081-2348166890483
10-Mar-2022	11-Mar-2022	'0USAT	500.00		44,716.21	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003343906774-2347014048891
11-Mar-2022	11-Mar-2022	'0NIPM	3,100.00		41,616.21	E- CHANNELS	NIBSS Instant Payment Outward 000013220311085628000091298616 REF275150315000003100002203110856 TO OLUWATOBILOBA DUYILE /10.75/REF:REF:27515031500000310000220311 fr o
11-Mar-2022	11-Mar-2022	'0NIPM	10.00		41,606.21	E- CHANNELS	COMMISSION 000013220311085628000091298616 NIP TRANSFER COMMISSION FOR 000013220311085628000091298616 REF275150315000003100002203110856 TO OLUWATOBILOBA DUYILE ReF:ReF:275150315000003100002203110856
11-Mar-2022	11-Mar-2022	'0NIPM	.75		41,605.46	E- CHANNELS	VALUE ADDED TAX 000013220311085628000091298616 VAT ON NIP TRANSFER FOR 000013220311085628000091298616 REF275150315000003100002203110856 TO OLUWATOBILOBA DUYILE ReF:ReF:275150315000003100002203110856
11-Mar-2022	11-Mar-2022	'0NIPM	6,400.00		35,205.46	E- CHANNELS	NIBSS Instant Payment Outward 000013220311174609000092510943 REF275150315000006400002203111746 TO MERCY NKECHI AMOR /26.875/REF:REF:27515031500000640000220311 f ro
11-Mar-2022	11-Mar-2022	'0NIPM	25.00		35,180.46	E- CHANNELS	COMMISSION 000013220311174609000092510943 NIP TRANSFER COMMISSION FOR 000013220311174609000092510943 REF275150315000006400002203111746 TO MERCY NKECHI AMOR ReF:ReF:275150315000006400002203111746
11-Mar-2022	11-Mar-2022	'0NIPM	1.87		35,178.59	E- CHANNELS	VALUE ADDED TAX 000013220311174609000092510943 VAT ON NIP TRANSFER FOR 000013220311174609000092510943 REF275150315000006400002203111746 TO





							MERCY NKECHI AMOR ReF:ReF:275150315000006400002203111746
11-Mar-2022	11-Mar-2022	'99990034079999	1,100.00		34,078.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003407- - 910724-SHAGO PAYMENT LTD POS SLA LANG
11-Mar-2022	11-Mar-2022	'0MBTR	2,700.00		31,378.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:776266514656568600005293552199 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to AGBOLI COLLINS
11-Mar-2022	11-Mar-2022	'99991455769999	2,000.00		29,378.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -145576- - 346451-NULL LA NG
12-Mar-2022	12-Mar-2022	'0NIPT		30,000.00	59,378.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220312124642214910301693 MOB2/UTO/To DUYILE, RACHAEL/brb 000004220312124642214910301693   MUHAMMED O HAMMED REF:000004220312124642214910301693
12-Mar-2022	12-Mar-2022	'0MBTR	5,500.00		53,878.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:186543495647720500009234170099 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to ILORI SARAH TEMITOPE
12-Mar-2022	12-Mar-2022	'0USAT	500.00		53,378.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003348460319-2347014048891
12-Mar-2022	12-Mar-2022	'0	50.00		53,328.59	UNILAG	STAMP DUTY CHARGE 12032022 STAMP DUTY CHARGE - 12/03/2022
13-Mar-2022	13-Mar-2022	'99990006979999	3,000.00		50,328.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000697- - 524674-CHICKEN REPUBLIC LA LANG
13-Mar-2022	13-Mar-2022	'0USAT	100.00		50,228.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003350573805-2347014048891
13-Mar-2022	13-Mar-2022	'0NIPM	3,000.00		47,228.59	E- CHANNELS	NIBSS Instant Payment Outward 000013220313175908000095729077 REF275150315000003000002203131758 TO CHRISTIANA OJOMA ODOH /10.75/REF:REF:27515031500000300000220313 fr o
13-Mar-2022	13-Mar-2022	'0NIPM	10.00		47,218.59	E- CHANNELS	COMMISSION 000013220313175908000095729077 NIP TRANSFER COMMISSION FOR



						000013220313175908000095729077 REF275150315000003000002203131758 TO CHRISTIANA OJOMA ODOH ReF:ReF:275150315000003000002203131758
13-Mar-2022	13-Mar-2022	'0NIPM	.75		47,217.84	E- CHANNELS VALUE ADDED TAX 000013220313175908000095729077 VAT ON NIP TRANSFER FOR 000013220313175908000095729077 REF275150315000003000002203131758 TO CHRISTIANA OJOMA ODOH ReF:ReF:275150315000003000002203131758
13-Mar-2022	13-Mar-2022	'0NIPU	2,000.00		45,217.84	E- CHANNELS NIBSS Instant Payment Outward 000013220313182010000095760509 USSD NIP Transfer from 07014048891 TO JOSEPH SUNDAY OKEJI /10.75/REF:000013220313182010000095760509
13-Mar-2022	13-Mar-2022	'0NIPU	10.00		45,207.84	E- CHANNELS COMMISSION 000013220313182010000095760509 USSD NIP RECOVERY CHARGE ReF:000013220313182010000095760509
13-Mar-2022	13-Mar-2022	'0NIPU	.75		45,207.09	E- CHANNELS VALUE ADDED TAX 000013220313182010000095760509 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220313182010000095760509
13-Mar-2022	13-Mar-2022	'99991244579999	600.00		44,607.09	E- CHANNELS POS/WEB PURCHASE TRANSACTION -124457- - 007079-IBILE FOODS LIMITED LANG NG
13-Mar-2022	13-Mar-2022	'99990130169999	2,350.00		42,257.09	E- CHANNELS POS/WEB PURCHASE TRANSACTION -013016- - 022645-SPECSORT VENTURES LA LANG
13-Mar-2022	13-Mar-2022	'99990238609999	650.00		41,607.09	E- CHANNELS POS/WEB PURCHASE TRANSACTION -023860- - 027897-SPECSORT VENTURES LA LANG
14-Mar-2022	14-Mar-2022	'0USAT	500.00		41,107.09	E- CHANNELS Airtime Purchase USSD- 101CT0000000003351395086-2347014048891
14-Mar-2022	14-Mar-2022	'0NIPM	2,000.00		39,107.09	E- CHANNELS NIBSS Instant Payment Outward 000013220314065924000096202923 REF275150315000002000002203140659 TO ADEPITI ADELEKE /10.75/REF:REF:275150315000002000002203140659 o
						

14-Mar-2022	14-Mar-2022	'ONIPM	10.00		39,097.09	E- CHANNELS	COMMISSION 000013220314065924000096202923 NIP TRANSFER COMMISSION FOR 000013220314065924000096202923 REF275150315000002000002203140659 TO ADEPITI ADELEKE ReF:ReF:275150315000002000002203140659
14-Mar-2022	14-Mar-2022	'ONIPM	.75		39,096.34	E- CHANNELS	VALUE ADDED TAX 000013220314065924000096202923 VAT ON NIP TRANSFER FOR 000013220314065924000096202923 REF275150315000002000002203140659 TO ADEPITI ADELEKE ReF:ReF:275150315000002000002203140659
14-Mar-2022	14-Mar-2022	'OUSAT	300.00		38,796.34	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003352227363-2349134436531
14-Mar-2022	14-Mar-2022	'OUSAT	200.00		38,596.34	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003352266926-2347014048891
14-Mar-2022	14-Mar-2022	'OMBTR	3,000.00		35,596.34	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:447911821606705100005975113933 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to SADANGOJI, GBENGA MOSES
14-Mar-2022	14-Mar-2022	'99990156869999	1,950.00		33,646.34	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -015686- - 623653-FOOD CONCEPTS & ENTERTALA LANG
14-Mar-2022	14-Mar-2022	'ONIPT		1,000.00	34,646.34	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220314201632807002497406 BBB 0902672 20314201632807002497406 BANJO, DAVID ABIODUN REF:090267220314201632807002497406
14-Mar-2022	14-Mar-2022	'99992018459999	2,500.00		32,146.34	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -201845- - 293007-CHICKEN REPUBLIC1 LA LANG
14-Mar-2022	14-Mar-2022	'ONIPT		500.00	32,646.34	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220314202015198002497406 GO 09026722 0314202015198002497406 BANJO, DAVID ABIODUN REF:090267220314202015198002497406
14-Mar-2022	14-Mar-2022	'99992020509999	900.00		31,746.34	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -202050- - 296975-CHICKEN REPUBLIC1 LA LANG

Guaranty Trust Bank Plc  
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14-Mar-2022	14-Mar-2022	'ONIPU	2,700.00		29,046.34	E- CHANNELS	NIBSS Instant Payment Outward 000013220314212308000097871758 USSD NIP Transfer from 07014048891 TO BABAJIDE JOHNSON KAYODE /10.75/REF:000013220314212308000097871758
14-Mar-2022	14-Mar-2022	'ONIPU	10.00		29,036.34	E- CHANNELS	COMMISSION 000013220314212308000097871758 USSD NIP RECOVERY CHARGE ReF:000013220314212308000097871758
14-Mar-2022	14-Mar-2022	'ONIPU	.75		29,035.59	E- CHANNELS	VALUE ADDED TAX 000013220314212308000097871758 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220314212308000097871758
14-Mar-2022	14-Mar-2022	'99990104739999	2,750.00		26,285.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -010473- - 437171-ACCUPILL PHARMACEUTI LA LANG
15-Mar-2022	15-Mar-2022	'0USAT	500.00		25,785.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003354699382-2347014048891
15-Mar-2022	15-Mar-2022	'99996367649999	2.00		25,783.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -636764- - 818296-MX1049, 3IPG0001 LANG
15-Mar-2022	15-Mar-2022	'99993213959999	100.00		25,683.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -321395- - 819549-3PG00001-P-GGY VEST LANG
15-Mar-2022	15-Mar-2022	'99996367649999		2.00	25,685.59	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -636764- - 818296-MX1049, 3IPG0001 LANG
15-Mar-2022	15-Mar-2022	'ONIPM	5,000.00		20,685.59	E- CHANNELS	NIBSS Instant Payment Outward 000013220315123334000098690678 REF275150315000005000002203151233 TO OREOLUWA RACHAEL DUYILE /10.75/REF:REF:27515031500000500000220315 fr o
15-Mar-2022	15-Mar-2022	'ONIPM	10.00		20,675.59	E- CHANNELS	COMMISSION 000013220315123334000098690678 NIP TRANSFER COMMISSION FOR 000013220315123334000098690678 REF275150315000005000002203151233 TO OREOLUWA RACHAEL DUYILE ReF:ReF:275150315000005000002203151233
15-Mar-2022	15-Mar-2022	'ONIPM	.75		20,674.84	E- CHANNELS	VALUE ADDED TAX 000013220315123334000098690678 VAT ON NIP



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15-Mar-2022	15-Mar-2022	'99994954059999	1,540.00		19,134.84	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -495405- - 121576-EBNON PHARMACY AND STORA L NG
15-Mar-2022	15-Mar-2022	'0USAT	100.00		19,034.84	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003356111890-2347014048891
16-Mar-2022	16-Mar-2022	'0USAT	100.00		18,934.84	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003357439093-2347014048891
16-Mar-2022	16-Mar-2022	'99995904609999	1,120.00		17,814.84	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -590460- - 976354-EBNON PHARMACY AND STORLANG NG
16-Mar-2022	16-Mar-2022	'0USAT	499.03		17,315.81	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003357856798-2347014048891
16-Mar-2022	16-Mar-2022	'0MBTR	800.00		16,515.81	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:356401034348222830009794820222 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to OKOBO EME ISSAC
16-Mar-2022	16-Mar-2022	'0NIPM	1,800.00		14,715.81	E- CHANNELS	NIBSS Instant Payment Outward 000013220316195135000101510315 REF275150315000001800002203161950 TO ADEBAYO ABIODUN /10.75/REF:REF:27515031500000180000220316 fr o
16-Mar-2022	16-Mar-2022	'0NIPM	10.00		14,705.81	E- CHANNELS	COMMISSION 000013220316195135000101510315 NIP TRANSFER COMMISSION FOR 000013220316195135000101510315 REF275150315000001800002203161950 TO ADEBAYO ABIODUN ReF:ReF:275150315000001800002203161950
16-Mar-2022	16-Mar-2022	'0NIPM	.75		14,705.06	E- CHANNELS	VALUE ADDED TAX  000013220316195135000101510315 VAT ON NIP TRANSFER FOR 000013220316195135000101510315 REF275150315000001800002203161950 TO



							ADEBAYO ABIODUN ReF:ReF:275150315000001800002203161950
16-Mar-2022	16-Mar-2022	'99996569529999	1,500.00		13,205.06	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -656952- - 838067-DHUD HOXEGEN VENTURE LANG NG
16-Mar-2022	16-Mar-2022	'0NIPM	1,700.00		11,505.06	E- CHANNELS	NIBSS Instant Payment Outward 000013220316221209000101713032 REF275150315000001700002203162212 TO UGWUEGBU UZOMA KENNEDY /10.75/REF:REF:27515031500000170000220316 fr o
16-Mar-2022	16-Mar-2022	'0NIPM	10.00		11,495.06	E- CHANNELS	COMMISSION 000013220316221209000101713032 NIP TRANSFER COMMISSION FOR 000013220316221209000101713032 REF275150315000001700002203162212 TO UGWUEGBU UZOMA KENNEDY ReF:ReF:275150315000001700002203162212
16-Mar-2022	16-Mar-2022	'0NIPM	.75		11,494.31	E- CHANNELS	VALUE ADDED TAX 000013220316221209000101713032 VAT ON NIP TRANSFER FOR 000013220316221209000101713032 REF275150315000001700002203162212 TO UGWUEGBU UZOMA KENNEDY ReF:ReF:275150315000001700002203162212
17-Mar-2022	16-Mar-2022	'0NIPT		20,000.00	31,494.31	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220317022753955143633361 GTB-  637830808734062019  EKEH ASIGWUIKE REF:000017220317022753955143633361
17-Mar-2022	17-Mar-2022	'221820000	3,400.00		28,094.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -022182- - 969416-OLUTAYO DOROTHY OSUARE LA LANG
17-Mar-2022	17-Mar-2022	'0NIPU	1,400.00		26,694.31	E- CHANNELS	NIBSS Instant Payment Outward 000013220317115211000102377056 USSD NIP Transfer from 07014048891 TO SUARA KAZEEM AYINDE /10.75/7.5\ from DUYILE OREOLUWA RACHAEL
17-Mar-2022	17-Mar-2022	'0NIPU	10.00		26,684.31	E- CHANNELS	COMMISSION 000013220317115211000102377056 USSD NIP RECOVERY CHARGE

*[Handwritten Signature]*  
*[Handwritten Signature]*  
 DUYILE OREOLUWA RACHAEL  
 Guaranty Trust Bank Plc  
 170, Broad Street, Lagos, Victoria Island, Lagos

							ReF:000013220317115211000102377056
17-Mar-2022	17-Mar-2022	'0NIPU	.75		26,683.56	E- CHANNELS	VALUE ADDED TAX 000013220317115211000102377056 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220317115211000102377056
17-Mar-2022	17-Mar-2022	'0USTC	.52		26,683.04	E- CHANNELS	VALUE ADDED TAX 000013220317115211000102377056 VAT ON USSD TELCO SESSION CHARGE ReF:000013220317115211000102377056
17-Mar-2022	17-Mar-2022	'0MBTR		15,000.00	41,683.04	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - From Tokunbo Adeyeye REF:473162595773023600009055324218 ANY Account Transfer from AMEH DANIEL UDALE to DUYILE OREOLUWA RACHAEL
17-Mar-2022	17-Mar-2022	'99990826639999	1,520.00		40,163.04	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -082663- - 819157-EBNON PHARMACY AND STORLANG NG
17-Mar-2022	17-Mar-2022	'99997595439999	2,500.00		37,663.04	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -759543- - 879110-OLUWAFEMI ADEGBOYEGA FALANG NG
17-Mar-2022	17-Mar-2022	'0	50.00		37,613.04	UNILAG	STAMP DUTY CHARGE 17032022 STAMP DUTY CHARGE - 17/03/2022
17-Mar-2022	17-Mar-2022	'0	6.98		37,606.06	UNILAG	TELCO CHARGE 17032022 000013220317115211000102377056 USSD TELCO SESSSION CHARGE ReF:000013220317115211000
18-Mar-2022	18-Mar-2022	'0USAT	100.00		37,506.06	E- CHANNELS	Airtime Purchase USSD- 101CT00000000003362500296-2347014048891
18-Mar-2022	18-Mar-2022	'0USAT	499.03		37,007.03	E- CHANNELS	Airtime Purchase USSD- 101CT00000000003362595333-2347014048891
18-Mar-2022	18-Mar-2022	'0MBTR	1,500.00		35,507.03	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:187056688996437770009657338801 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to POPOOLA AZEEZ ADEJEKE
18-Mar-2022	18-Mar-2022	'0USAT	100.00		35,407.03	E- CHANNELS	Airtime Purchase USSD- 101CT00000000003362500296-2347014048891




18-Mar-2022	18-Mar-2022	'0USAT	100.00		35,307.03	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003364499417-2347014048891
19-Mar-2022	19-Mar-2022	'99990277769999	3,650.00		31,657.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -027776- - 273296-DEVYANI INTERNATIONAL ((NIGERIA) LIMLANG
19-Mar-2022	19-Mar-2022	'0USAT	499.03		31,158.00	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003366731170-2347014048891
19-Mar-2022	19-Mar-2022	'0NIPT		3,650.00	34,808.00	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220319203831288730144909 NIP/ussd/IFT1 14413292192310323683640130 NIPUSSD_IFT1144 13292192310323683640130  PETER OLAMIDE OGUNOJEMITE REF:000014220319203831288730144909
20-Mar-2022	20-Mar-2022	'0MBTR	1,500.00		33,308.00	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:315751815623864100009296958959 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to ADEJUMO MURITALA SHOLA
20-Mar-2022	20-Mar-2022	'99990103619999	1,100.00		32,208.00	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -010361- - 017592-OPAY DIGITAL SERVICE DL LANG
20-Mar-2022	20-Mar-2022	'49540000	1,900.00		30,308.00	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004954- - 077301-FEMMU CREAMS FOODS LA LANG
21-Mar-2022	21-Mar-2022	'0USAT	499.03		29,808.97	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003370206786-2347014048891
21-Mar-2022	21-Mar-2022	'0USAT	100.00		29,708.97	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003370613277-2347014048891
21-Mar-2022	21-Mar-2022	'50490000	1,000.00		28,708.97	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005049- - 111539-FEMMU CREAMS FOODS LA LANG
21-Mar-2022	21-Mar-2022	'99995555079999	3,375.00		25,333.97	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -555507- - 420346-NULL LA NG
21-Mar-2022	21-Mar-2022	'99990218349999	1,500.00		23,833.97	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -021834- - 428637-EKPENYONG/EZEKIEL EDWIN LANG NG
22-Mar-2022	22-Mar-2022	'0USAT	100.00		23,733.97	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003372998676-2347014048891





22-Mar-2022	22-Mar-2022	'0USAT	500.00		23,233.97	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003373086811-2347014048891
22-Mar-2022	23-Mar-2022	'0USAT	100.00		23,133.97	E- CHANNELS	Airtime Purchase USSD--2347014048891
23-Mar-2022	23-Mar-2022	'0MBTR	1,300.00		21,833.97	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:408159338349377450007432230932 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to OSHO, BABATUNDE AYODELE
23-Mar-2022	23-Mar-2022	'146950000	800.00		21,033.97	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -014695- - 438964-FEMMU CREAMS FOODS LA LANG
23-Mar-2022	23-Mar-2022	'0NIPM	3,800.00		17,233.97	E- CHANNELS	NIBSS Instant Payment Outward 000013220323202052000114177276 REF275150315000003800002203232020 TO OFUJE AKPEJI /10.75/REF:REF:27515031500000380000220323 fr o
23-Mar-2022	23-Mar-2022	'0NIPM	10.00		17,223.97	E- CHANNELS	COMMISSION 000013220323202052000114177276 NIP TRANSFER COMMISSION FOR 000013220323202052000114177276 REF275150315000003800002203232020 TO OFUJE AKPEJI ReF:ReF:275150315000003800002203232020
23-Mar-2022	23-Mar-2022	'0NIPM	.75		17,223.22	E- CHANNELS	VALUE ADDED TAX 000013220323202052000114177276 VAT ON NIP TRANSFER FOR 000013220323202052000114177276 REF275150315000003800002203232020 TO OFUJE AKPEJI ReF:ReF:275150315000003800002203232020
23-Mar-2022	23-Mar-2022	'99997355999999	700.00		16,523.22	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -735599- - 246967-EBNON PHARMACY AND STORA L NG
23-Mar-2022	23-Mar-2022	'99991017059999	1,500.00		15,023.22	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -101705- - 265527-PALMPAY LIMITED LA LANG
23-Mar-2022	23-Mar-2022	'99997560689999	2,000.00		13,023.22	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -756068- - 442338-OLUWAFEM ADEGBOYEGA FALANG NG



24-Mar-2022	24-Mar-2022	'0USAT	500.00		12,523.22	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003377190031-2347014048891
24-Mar-2022	24-Mar-2022	'99997919449999	640.00		11,883.22	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -791944- - 698012-EBNON PHARMACY AND STORA L NG
24-Mar-2022	24-Mar-2022	'0USAT	100.00		11,783.22	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003379128468-2347014048891
24-Mar-2022	25-Mar-2022	'0USAT	499.03		11,284.19	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003379721879-2347014048891
25-Mar-2022	25-Mar-2022	'99999150629999	1,100.00		10,184.19	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -915062- - 495058-OLUWAFEMI ADEGBOYEGA FALANG NG
25-Mar-2022	25-Mar-2022	'0USAT	500.00		9,684.19	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003381756455-2347014048891
25-Mar-2022	25-Mar-2022	'99990069479999	2,100.00		7,584.19	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006947- - 679340-OPAY DIGITAL SERVICES LLA LANG
25-Mar-2022	25-Mar-2022	'0USAT	100.00		7,484.19	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003382369620-2347014048891
26-Mar-2022	26-Mar-2022	'0NIPT		12,000.00	19,484.19	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220326082039381350079666 MOB2/UTO/To DUYILE, RACHAEL/brb 000004220326082039381350079666   MUHAMMED O HAMMED REF:000004220326082039381350079666
26-Mar-2022	26-Mar-2022	'0USAT	100.00		19,384.19	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003383034449-2347014048891
26-Mar-2022	26-Mar-2022	'99991080869999	1,600.00		17,784.19	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -108086- - 015137-PALMPAY LIMITED LA LANG
26-Mar-2022	26-Mar-2022	'0NIPM	2,000.00		15,784.19	E- CHANNELS	NIBSS Instant Payment Outward 000013220326133807000119206660 REF275150315000002000002203261338 TO OLUWATOBILOBA DUYILE /10.75/REF:REF:27515031500000200000220326 fr o
26-Mar-2022	26-Mar-2022	'0NIPM	10.00		15,774.19	E- CHANNELS	COMMISSION 000013220326133807000119206660 



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26-Mar-2022	26-Mar-2022	'0NIPM	.75		15,773.44	E- CHANNELS	VALUE ADDED TAX 000013220326133807000119206660 VAT ON NIP TRANSFER FOR 000013220326133807000119206660 REF275150315000002000002203261338 TO OLUWATOBILOBA DUYILE ReF:ReF:275150315000002000002203261338
26-Mar-2022	26-Mar-2022	'0NIPT		5,000.00	20,773.44	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220326220954274328629901 TRFFRM ABIODUN DAVID BANJO TO DUYILE OREOLUWA RACHAEL 000014220326220944251378932156  AB IODUN DAVID BANJO REF:000014220326220954274328629901
26-Mar-2022	26-Mar-2022	'0	50.00		20,723.44	UNILAG	STAMP DUTY CHARGE 26032022 STAMP DUTY CHARGE - 26/03/2022
27-Mar-2022	27-Mar-2022	'0USAT	499.03		20,224.41	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003385182403-2347014048891
27-Mar-2022	27-Mar-2022	'0NIPU	500.00		19,724.41	UNILAG	NIBSS Instant Payment Outward 000013220327101324000120537863 USSD NIP Transfer from 07014048891 TO IFEANYI KENNETH MAMA /10.75/7.5\ from DUYILE OREOLUWA RACHAEL
27-Mar-2022	27-Mar-2022	'0NIPU	10.00		19,714.41	UNILAG	COMMISSION 000013220327101324000120537863 USSD NIP RECOVERY CHARGE ReF:000013220327101324000120537863
27-Mar-2022	27-Mar-2022	'0NIPU	.75		19,713.66	UNILAG	VALUE ADDED TAX 000013220327101324000120537863 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220327101324000120537863
27-Mar-2022	27-Mar-2022	'0USTC	.52		19,713.14	UNILAG	VALUE ADDED TAX 000013220327101324000120537863 VAT ON USSD TELCO SESS ON CHARGE



							ReF:000013220327101324000120537863
27-Mar-2022	27-Mar-2022	'0USGT	2,500.00		17,213.14	UNILAG	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315229066963000000025002022 03271541/21.5/7.5\ from DUYILE OREOLUWA RACHAEL to ABEL, DAVID OLUWAMUYIWA
27-Mar-2022	27-Mar-2022	'0USGT	20.00		17,193.14	UNILAG	COMMISSION GTBank Transfer Commission : 07014048891 DUYILE OREOLUWA RACHAEL to ABEL, DAVID OLUWAMUYIWA 000000002750150315229066963000000025002022 03271541
27-Mar-2022	27-Mar-2022	'0USGT	1.50		17,191.64	UNILAG	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to ABEL, DAVID OLUWAMUYIWA 000000002750150315229066963000000025002022 03271541
27-Mar-2022	27-Mar-2022	'0USTC	.52		17,191.12	UNILAG	VALUE ADDED TAX GTBank Transfer VAT on Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to ABEL, DAVID OLUWAMUYIWA
27-Mar-2022	27-Mar-2022	'0USGT	1,300.00		15,891.12	UNILAG	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315413041383900000013002022 03271604/21.5/7.5\ from DUYILE OREOLUWA RACHAEL to AGWAI, DANIEL SINDI
27-Mar-2022	27-Mar-2022	'0USGT	20.00		15,871.12	UNILAG	COMMISSION GTBank Transfer Commission : 07014048891 DUYILE OREOLUWA RACHAEL to AGWAI, DANIEL SINDI 000000002750150315413041383900000013002022 03271604
27-Mar-2022	27-Mar-2022	'0USGT	1.50		15,869.62	UNILAG	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to AGWAI, DANIEL SINDI 000000002750150315413041383900000013002022 03271604
27-Mar-2022	27-Mar-2022	'0USTC	.52		15,869.10	UNILAG	VALUE ADDED TAX GTBank Transfer VAT on Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to AGWAI, DANIEL SINDI
27-Mar-2022	27-Mar-2022	'99991134449999	4,050.00		11,819.10	E- CHANNELS	POS/WEB PURCHASE TRANSACTION 113444- -


  
**DANIEL SINDI**  
 Guaranty Trust Bank Plc  
635, Akin Adesola Street, Victoria Island, Lagos

							728981-NULL LA NG
27-Mar-2022	27-Mar-2022	'99991137519999	6,000.00		5,819.10	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -113751- - 740777-NULL LA NG
27-Mar-2022	27-Mar-2022	'0USGT		6,000.00	11,819.10	IJU	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002890170588275015031500000060002022 03271719\7.5\ from OGELE DEBORAH OLAYIMIKA to DUYILE OREOLUWA RACHAEL
27-Mar-2022	27-Mar-2022	'0USAT	100.00		11,719.10	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003386657017-2347014048891
27-Mar-2022	27-Mar-2022	'0USGT	1,100.00		10,619.10	UNILAG	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315215078627700000011002022 03271819/21.5\7.5\ from DUYILE OREOLUWA RACHAEL to ADEOYE AFOLABI
27-Mar-2022	27-Mar-2022	'0USGT	20.00		10,599.10	UNILAG	COMMISSION GTBank Transfer Commission : 07014048891 DUYILE OREOLUWA RACHAEL to ADEOYE AFOLABI 000000002750150315215078627700000011002022 03271819
27-Mar-2022	27-Mar-2022	'0USGT	1.50		10,597.60	UNILAG	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to ADEOYE AFOLABI 000000002750150315215078627700000011002022 03271819
27-Mar-2022	27-Mar-2022	'0USTC	.52		10,597.08	UNILAG	VALUE ADDED TAX GTBank Transfer VAT on Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to ADEOYE AFOLABI
27-Mar-2022	27-Mar-2022	'99990070699999	2,100.00		8,497.08	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007069- - 466338-OPAY DIGITAL SERVICES LLA LANG
27-Mar-2022	27-Mar-2022	'0	6.98		8,490.10	UNILAG	TELCO CHARGE 27032022 000013220327101324000120537863 USSD TELCO SESSSION CHARGE ReF:000013220327101324000
27-Mar-2022	27-Mar-2022	'0	6.98		8,483.12	UNILAG	TELCO CHARGE 27032022 GTBank Transfe Charge : 07014048891 DUYILE OREOLUWA

Guaranty Trust Bank Plc  
DUYILE OREOLUWA

							RACHAEL to ABEL, DAVID OLUWAMUYIWA
27-Mar-2022	27-Mar-2022	'0	6.98		8,476.14	UNILAG	TELCO CHARGE 27032022 GTBank Transfer Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to AGWAI, DANIEL SINDI
27-Mar-2022	27-Mar-2022	'0	6.98		8,469.16	UNILAG	TELCO CHARGE 27032022 GTBank Transfer Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to ADEOYE AFOLABI
27-Mar-2022	28-Mar-2022	'0NIPM	500.00		7,969.16	UNILAG	NIBSS Instant Payment Outward 000013220327234001000121577079 REF275150315000000500002203272345 TO ADEBAYO OLANIYI OGUNDAISI /10.75/REF:REF:27515031500000050000220327 fr o
27-Mar-2022	28-Mar-2022	'0NIPM	10.00		7,959.16	UNILAG	COMMISSION 000013220327234001000121577079 NIP TRANSFER COMMISSION FOR 000013220327234001000121577079 REF275150315000000500002203272345 TO ADEBAYO OLANIYI OGUNDAISI ReF:ReF:275150315000000500002203272345
27-Mar-2022	28-Mar-2022	'0NIPM	.75		7,958.41	UNILAG	VALUE ADDED TAX 000013220327234001000121577079 VAT ON NIP TRANSFER FOR 000013220327234001000121577079 REF275150315000000500002203272345 TO ADEBAYO OLANIYI OGUNDAISI ReF:ReF:275150315000000500002203272345
28-Mar-2022	28-Mar-2022	'0USGT		2,000.00	9,958.41	UNILAG	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750148411275015031500000020002022 03281613\7.5\ from AWONUGA AISHAT ADEDOLAPO to DUYILE OREOLUWA RACHAEL
28-Mar-2022	28-Mar-2022	'0NIPM	1,100.00		8,858.41	UNILAG	NIBSS Instant Payment Outward 000013220328203304000123339437 REF275150315000001100002203282038 TO CHRISTIANA OJOMA ODOH /10.75/REF:REF:27515031500000110000220328 fr o
28-Mar-2022	28-Mar-2022	'0NIPM	10.00		8,848.41	UNILAG	COMMISSION 000013220328203304000123339437



							NIP TRANSFER COMMISSION FOR 000013220328203304000123339437 REF275150315000001100002203282038 TO CHRISTIANA OJOMA ODOH ReF:ReF:275150315000001100002203282038
28-Mar-2022	28-Mar-2022	'0NIPM	.75		8,847.66	UNILAG	VALUE ADDED TAX 000013220328203304000123339437 VAT ON NIP TRANSFER FOR 000013220328203304000123339437 REF275150315000001100002203282038 TO CHRISTIANA OJOMA ODOH ReF:ReF:275150315000001100002203282038
29-Mar-2022	29-Mar-2022	'0USTC	3.14		8,844.52	UNILAG	VALUE ADDED TAX VAT on TELCO Charge
29-Mar-2022	29-Mar-2022	'0USAT	500.00		8,344.52	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003391503276-2347014048891
29-Mar-2022	29-Mar-2022	'0NIPU	3,500.00		4,844.52	UNILAG	NIBSS Instant Payment Outward 000013220329194744000125233494 USSD NIP Transfer from 07014048891 TO EKPENYONG EZEKIEL EDWIN /10.75/7.5\ from DUYILE OREOLUWA RACHAEL
29-Mar-2022	29-Mar-2022	'0NIPU	10.00		4,834.52	UNILAG	COMMISSION 000013220329194744000125233494 USSD NIP RECOVERY CHARGE ReF:000013220329194744000125233494
29-Mar-2022	29-Mar-2022	'0NIPU	.75		4,833.77	UNILAG	VALUE ADDED TAX 000013220329194744000125233494 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220329194744000125233494
29-Mar-2022	29-Mar-2022	'0USTC	.52		4,833.25	UNILAG	VALUE ADDED TAX 000013220329194744000125233494 VAT ON USSD TELCO SESSION CHARGE ReF:000013220329194744000125233494
29-Mar-2022	29-Mar-2022	'0USAT	100.00		4,733.25	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003392236831-2347014048891
29-Mar-2022	29-Mar-2022	'0NIPU	3,200.00		1,533.25	UNILAG	NIBSS Instant Payment Outward 000013220329212544000125397478 USSD NIP Transfer from 07014048891 TO SANFEE ADEWALE KADIRI /10.75/7.5\ from DUYILE OREOLUWA 

							RACHAEL
29-Mar-2022	29-Mar-2022	'0NIPU	10.00		1,523.25	UNILAG	COMMISSION 000013220329212544000125397478 USSD NIP RECOVERY CHARGE ReF:000013220329212544000125397478
29-Mar-2022	29-Mar-2022	'0NIPU	.75		1,522.50	UNILAG	VALUE ADDED TAX 000013220329212544000125397478 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220329212544000125397478
29-Mar-2022	29-Mar-2022	'0USTC	.52		1,521.98	UNILAG	VALUE ADDED TAX 000013220329212544000125397478 VAT ON USSD TELCO SESSION CHARGE ReF:000013220329212544000125397478
29-Mar-2022	29-Mar-2022	'0	41.88		1,480.10	UNILAG	TELCO CHARGE 29032022 AIRTEL USSD charge for February
29-Mar-2022	29-Mar-2022	'0	6.98		1,473.12	UNILAG	TELCO CHARGE 29032022 000013220329194744000125233494 USSD TELCO SESSSION CHARGE ReF:000013220329194744000
29-Mar-2022	29-Mar-2022	'0	6.98		1,466.14	UNILAG	TELCO CHARGE 29032022 000013220329212544000125397478 USSD TELCO SESSSION CHARGE ReF:000013220329212544000
30-Mar-2022	30-Mar-2022	'0NIPT		5,000.00	6,466.14	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220330054729794955295977 MOB/OMOTE NIOLA ELIZABETH OJEDOKUN/UTO/10979619213/000013/  10979619213  OMOTENIOLA ELIZABETH OJEDOKUN REF:000004220330054729794955295977
30-Mar-2022	30-Mar-2022	'0NIPT		20,000.00	26,466.14	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000008220330100000028361129501 Brbben PC673 341879685990  MOHLLY AUTOS REF:000008220330100000028361129501
30-Mar-2022	30-Mar-2022	'229820000	3,500.00		22,966.14	E- CHANNELS	POS/WEB PURCHASE TRANSACTION - 022982- - 935992-OLUTAYO DOROTHY OSUARE LA LANG
30-Mar-2022	30-Mar-2022	'0NIPT		5,000.00	27,966.14	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS





							000004220330113739861487503731 MOB/AKINNIB OSUN SEGUN ADEYINKA/UTO/10982567367/000013/Y 10982567 367 AKINNIBOSUN SEGUN ADEYINKA REF:000004220330113739861487503731
30-Mar-2022	30-Mar-2022	'99999377709999	1,850.00		26,116.14	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -937770- - 974566-NULL LA NG
30-Mar-2022	30-Mar-2022	'0USAT	499.03		25,617.11	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003393330814-2347014048891
30-Mar-2022	30-Mar-2022	'0USAT	100.00		25,517.11	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003394614678-2347014048891
30-Mar-2022	30-Mar-2022	'0	50.00		25,467.11	UNILAG	STAMP DUTY CHARGE 30032022 STAMP DUTY CHARGE - 30/03/2022
31-Mar-2022	31-Mar-2022	'00	696.00		24,771.11	UNILAG	SMS CHARGE SMS ALERT CHARGE FOR 27FEB2022-30MAR2022 - Full
31-Mar-2022	31-Mar-2022	'00	52.20		24,718.91	UNILAG	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 27FEB2022-30MAR2022 - Full
31-Mar-2022	31-Mar-2022	'0NIPT		20,000.00	44,718.91	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017220331084553757997003184 GTB-  637843131569942314  DANIEL EKEH ASIGWUIKE REF:000017220331084553757997003184
31-Mar-2022	31-Mar-2022	'0NIPT		17,800.00	62,518.91	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017220331091137417867010606 GTB-  637843147006700768  OREOLUWA RACHAEL DUYILE REF:000017220331091137417867010606
31-Mar-2022	31-Mar-2022	'99990646179999	10,000.00		52,518.91	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 064617- -683995-105711830000001 ATM3, D AKOKA YABA NG
31-Mar-2022	31-Mar-2022	'99990667179999	10,000.00		42,518.91	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 066717- -686585-105711830000001 ATM3, D AKOKA YABA NG
31-Mar-2022	31-Mar-2022	'99990686729999	35.00		42,483.91	E- CHANNELS	ATM WITHDRAWAL COMMISSION -068672- - 687908-105711830000001 ATM3, D AKOKA YABA NG
31-Mar-2022	31-Mar-2022	'99990686729999	10,000.00		32,483.91	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM



							068672- -687908-105711830000001 ATM3, D AKOKA YABA NG
31-Mar-2022	31-Mar-2022	'99990716749999	35.00		32,448.91	E- CHANNELS	ATM WITHDRAWAL COMMISSION -071674- -692235-105711830000001 ATM3, D AKOKA YABA NG
31-Mar-2022	31-Mar-2022	'99990716749999	10,000.00		22,448.91	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 071674- -692235-105711830000001 ATM3, D AKOKA YABA NG
31-Mar-2022	31-Mar-2022	'99990744349999	35.00		22,413.91	E- CHANNELS	ATM WITHDRAWAL COMMISSION -074434- -693733-105711830000001 ATM3, D AKOKA YABA NG
31-Mar-2022	31-Mar-2022	'99990744349999	10,000.00		12,413.91	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 074434- -693733-105711830000001 ATM3, D AKOKA YABA NG
31-Mar-2022	31-Mar-2022	'99990777769999	35.00		12,378.91	E- CHANNELS	ATM WITHDRAWAL COMMISSION -077776- -697377-105711830000001 ATM3, D AKOKA YABA NG
31-Mar-2022	31-Mar-2022	'99990777769999	1,000.00		11,378.91	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 077776- -697377-105711830000001 ATM3, D AKOKA YABA NG
31-Mar-2022	31-Mar-2022	'0MBTR		20,000.00	31,378.91	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Damol REF:411751989818937800003053254976 ANY Account Transfer from FOLARIN, ADEDAMOLA to DUYILE OREOLUWA RACHAEL
31-Mar-2022	31-Mar-2022	'99990027029999	3,100.00		28,278.91	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002702- -996693-OPAY DIGITAL SERVICES LLA LANG
31-Mar-2022	31-Mar-2022	'76382170		25,000.00	53,278.91	AREA 11 GARKI - ABUJA	CASH DEPOSIT KUNLE ABIDOYE
31-Mar-2022	31-Mar-2022	'0USAT	499.03		52,779.88	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003397530635-2347014048891
31-Mar-2022	31-Mar-2022	'0MBTR	1,000.00		51,779.88	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:840760837512897800007171747429 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to FADIMOLA, FANAYO O
31-Mar-2022	31-Mar-2022	'0MBTR	2,700.00		49,079.88	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING -

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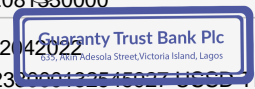
							REF:45759582605179800002810789417 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to ADENIRAN ADEMOLA MATHEW
31-Mar-2022	31-Mar-2022	'0	200.00		48,879.88	UNILAG	STAMP DUTY CHARGE 31032022 STAMP DUTY CHARGE - 31/03/2022
01-Apr-2022	01-Apr-2022	'0NIPM	9,000.00		39,879.88	UNILAG	NIBSS Instant Payment Outward 000013220401112150000130528874 REF275150315000009000002204011122 TO OLISEH MICHELLE ANN /26.875/REF:REF:27515031500000900000220401 f ro
01-Apr-2022	01-Apr-2022	'0NIPM	25.00		39,854.88	UNILAG	COMMISSION 000013220401112150000130528874 NIP TRANSFER COMMISSION FOR 000013220401112150000130528874 REF275150315000009000002204011122 TO OLISEH MICHELLE ANN ReF:ReF:275150315000009000002204011122
01-Apr-2022	01-Apr-2022	'0NIPM	1.87		39,853.01	UNILAG	VALUE ADDED TAX 000013220401112150000130528874 VAT ON NIP TRANSFER FOR 000013220401112150000130528874 REF275150315000009000002204011122 TO OLISEH MICHELLE ANN ReF:ReF:275150315000009000002204011122
01-Apr-2022	01-Apr-2022	'99990044749999	4,300.00		35,553.01	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004474- - 210762-Justrite Superstore OG LANG
01-Apr-2022	01-Apr-2022	'99996529189999	1,000.00		34,553.01	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -652918- - 413037-NULL LA NG
01-Apr-2022	01-Apr-2022	'99998014869999	1,800.00		32,753.01	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -801486- - 833055-NULL LA NG
02-Apr-2022	02-Apr-2022	'0NIPU	2,500.00		30,253.01	UNILAG	NIBSS Instant Payment Outward 000013220402001302000132254349 USSD NIP Transfer from 07014048891 TO ABIOLA K ASIMOLOWO /10.75/7.5\ from DUYILE OREOLUWA RACHAEL
02-Apr-2022	02-Apr-2022	'0NIPU	10.00		30,243.01	UNILAG	COMMISSION 000013220402001302000132254349 USSD NIP RECOVERY CHARGE ReF:000013220402001302000132254349

*[Signature]*  
**Guaranty Trust Bank Plc**  
 63, Awolowo Road, Victoria Island, Lagos  
 01-2694276

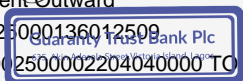
02-Apr-2022	02-Apr-2022	'0NIPU	.75		30,242.26	UNILAG	VALUE ADDED TAX 000013220402001302000132254349 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220402001302000132254349
02-Apr-2022	02-Apr-2022	'0USTC	.52		30,241.74	UNILAG	VALUE ADDED TAX 000013220402001302000132254349 VAT ON USSD TELCO SESSION CHARGE ReF:000013220402001302000132254349
02-Apr-2022	02-Apr-2022	'0NIPU	2,500.00		27,741.74	UNILAG	NIBSS Instant Payment Outward 000013220402081330000132519958 USSD NIP Transfer from 07014048891 TO OLUSOLA OMOLADE TELLA /10.75/7.5\ from DUYILE OREOLUWA RACHAEL
02-Apr-2022	02-Apr-2022	'0NIPU	10.00		27,731.74	UNILAG	COMMISSION 000013220402081330000132519958 USSD NIP RECOVERY CHARGE ReF:000013220402081330000132519958
02-Apr-2022	02-Apr-2022	'0NIPU	.75		27,730.99	UNILAG	VALUE ADDED TAX 000013220402081330000132519958 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220402081330000132519958
02-Apr-2022	02-Apr-2022	'0USTC	.52		27,730.47	UNILAG	VALUE ADDED TAX 000013220402081330000132519958 VAT ON USSD TELCO SESSION CHARGE ReF:000013220402081330000132519958
02-Apr-2022	02-Apr-2022	'0NIPU	2,000.00		25,730.47	UNILAG	NIBSS Instant Payment Outward 000013220402083233000132545927 USSD NIP Transfer from 07014048891 TO HONOUR TAIWO ABULUDE /10.75/7.5\ from DUYILE OREOLUWA RACHAEL
02-Apr-2022	02-Apr-2022	'0NIPU	10.00		25,720.47	UNILAG	COMMISSION 000013220402083233000132545927 USSD NIP RECOVERY CHARGE ReF:000013220402083233000132545927
02-Apr-2022	02-Apr-2022	'0NIPU	.75		25,719.72	UNILAG	VALUE ADDED TAX 000013220402083233000132545927 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220402083233000132545927
02-Apr-2022	02-Apr-2022	'0USTC	.52		25,719.20	UNILAG	VALUE ADDED TAX

635, Akin Adesola Street, Victoria Island, Lagos

							000013220402083233000132545927 VAT ON USSD TELCO SESSION CHARGE ReF:000013220402083233000132545927
02-Apr-2022	02-Apr-2022	'0USAT	100.00		25,619.20	E- CHANNELS	Airtime Purchase USSD--2347014048891
02-Apr-2022	02-Apr-2022	'99998667229999	1,200.00		24,419.20	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -866722- - 194257-NULL LA NG
02-Apr-2022	02-Apr-2022	'0USAT	500.00		23,919.20	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003403243821-2347014048891
02-Apr-2022	02-Apr-2022	'0USGT	3,000.00		20,919.20	UNILAG	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315238026586900000030002022 04021955/21.5/7.5\ from DUYILE OREOLUWA RACHAEL to OSENI OLAWALE MUKAILA
02-Apr-2022	02-Apr-2022	'0USGT	20.00		20,899.20	UNILAG	COMMISSION GTBank Transfer Commission : 07014048891 DUYILE OREOLUWA RACHAEL to OSENI OLAWALE MUKAILA 000000002750150315238026586900000030002022 04021955
02-Apr-2022	02-Apr-2022	'0USGT	1.50		20,897.70	UNILAG	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to OSENI OLAWALE MUKAILA 000000002750150315238026586900000030002022 04021955
02-Apr-2022	02-Apr-2022	'0USTC	.52		20,897.18	UNILAG	VALUE ADDED TAX GTBank Transfer VAT on Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to OSENI OLAWALE MUKAILA
02-Apr-2022	02-Apr-2022	'99999278799999	2,950.00		17,947.18	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -927879- - 502391-EBNON PHARMACY AND STORLANG NG
02-Apr-2022	02-Apr-2022	'99997918999999	225.00		17,722.18	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -791899- - 503846-NULL LA NG
02-Apr-2022	02-Apr-2022	'0	6.98		17,715.20	UNILAG	TELCO CHARGE 02042022 000013220402081330000132519958 USSD TELCO SESSSION CHARGE ReF:000013220402081330000
02-Apr-2022	02-Apr-2022	'0	6.98		17,708.22	UNILAG	TELCO CHARGE 02042022 000013220402083233000132545927 USSD TELCO



							SESSSION CHARGE ReF:000013220402083233000
02-Apr-2022	02-Apr-2022	'0	6.98		17,701.24	UNILAG	TELCO CHARGE 02042022 GTBank Transfer Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to OSENI OLAWALE MUKAILA
02-Apr-2022	02-Apr-2022	'0	6.98		17,694.26	UNILAG	TELCO CHARGE 02042022 000013220402001302000132254349 USSD TELCO SESSSION CHARGE ReF:000013220402001302000
03-Apr-2022	03-Apr-2022	'0USAT	100.00		17,594.26	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003404698833-2347014048891
03-Apr-2022	03-Apr-2022	'0USAT	499.03		17,095.23	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003405275605-2347014048891
03-Apr-2022	03-Apr-2022	'0USGT	2,500.00		14,595.23	UNILAG	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315404045691800000025002022 04031649/21.5\7.5\ from DUYILE OREOLUWA RACHAEL to ADARAAYAKI JOHN DARE
03-Apr-2022	03-Apr-2022	'0USGT	20.00		14,575.23	UNILAG	COMMISSION GTBank Transfer Commission : 07014048891 DUYILE OREOLUWA RACHAEL to ADARAAYAKI JOHN DARE 000000002750150315404045691800000025002022 04031649
03-Apr-2022	03-Apr-2022	'0USGT	1.50		14,573.73	UNILAG	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to ADARAAYAKI JOHN DARE 000000002750150315404045691800000025002022 04031649
03-Apr-2022	03-Apr-2022	'0USTC	.52		14,573.21	UNILAG	VALUE ADDED TAX GTBank Transfer VAT on Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to ADARAAYAKI JOHN DARE
03-Apr-2022	03-Apr-2022	'0	6.98		14,566.23	UNILAG	TELCO CHARGE 03042022 GTBank Transfer Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to ADARAAYAKI JOHN DARE
04-Apr-2022	04-Apr-2022	'0NIPM	2,500.00		12,066.23	UNILAG	NIBSS Instant Payment Outward 000013220403235923000136012509 REF27515031500002500002204040000 TO



							KEHINDE EMMANUAL OYENYEN /10.75/REF:REF:27515031500000250000220404 fr o
04-Apr-2022	04-Apr-2022	'0NIPM	10.00		12,056.23	UNILAG	COMMISSION 000013220403235925000136012509 NIP TRANSFER COMMISSION FOR 000013220403235925000136012509 REF275150315000002500002204040000 TO KEHINDE EMMANUAL OYENYEN ReF:ReF:275150315000002500002204040000
04-Apr-2022	04-Apr-2022	'0NIPM	.75		12,055.48	UNILAG	VALUE ADDED TAX 000013220403235925000136012509 VAT ON NIP TRANSFER FOR 000013220403235925000136012509 REF275150315000002500002204040000 TO KEHINDE EMMANUAL OYENYEN ReF:ReF:275150315000002500002204040000
04-Apr-2022	03-Apr-2022	'63790000	2,000.00		10,055.48	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006379- - 468866-FEMMU CREAMS FOODS LA LANG
04-Apr-2022	04-Apr-2022	'0NIPU	2,000.00		8,055.48	UNILAG	NIBSS Instant Payment Outward 000013220404170902000137459881 USSD NIP Transfer from 07014048891 TO ISRAEL SAM UDOITA /10.75/7.5\ from DUYILE OREOLUWA RACHAEL
04-Apr-2022	04-Apr-2022	'0NIPU	10.00		8,045.48	UNILAG	COMMISSION 000013220404170902000137459881 USSD NIP RECOVERY CHARGE ReF:000013220404170902000137459881
04-Apr-2022	04-Apr-2022	'0NIPU	.75		8,044.73	UNILAG	VALUE ADDED TAX 000013220404170902000137459881 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220404170902000137459881
04-Apr-2022	04-Apr-2022	'0USTC	.52		8,044.21	UNILAG	VALUE ADDED TAX 000013220404170902000137459881 VAT ON USSD TELCO SESSION CHARGE ReF:000013220404170902000137459881
04-Apr-2022	04-Apr-2022	'0USAT	499.03		7,545.18	E- CHANNELS	Airtime Purchase USSD 101CT0000000003409004760-2347014048881
04-Apr-2022	04-Apr-2022	'0NIPT		20,000.00	27,545.18	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS


  
 635, Akin Adesola Street, Victoria Island, Lagos  
 Guaranty Trust Bank Plc

							000004220404212742001940969443 USSD-NIP/To DUYILE, R./23490XXXX6917 2349054636917/1940969443  O LAMIDE OLOLADE OLUWAFEMI REF:000004220404212742001940969443
04-Apr-2022	04-Apr-2022	'0NIPT		2,000.00	29,545.18	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220404221832211019133570 TRFFood beechFRM AISHAT ADEDOLAPO AWONUGA TO DUYILE OREOLUWA RACHAEL 000014220404221817287449433266  AI SHAT ADEDOLAPO AWONUGA REF:000014220404221832211019133570
04-Apr-2022	04-Apr-2022	'0NIPM	4,500.00		25,045.18	UNILAG	NIBSS Instant Payment Outward 000013220404223330000138077471 REF275150315000004500002204042234 TO EZEKIEL EDWIN EKPENYONG /10.75/REF:REF:27515031500000450000220404 fr o
04-Apr-2022	04-Apr-2022	'0NIPM	10.00		25,035.18	UNILAG	COMMISSION 000013220404223330000138077471 NIP TRANSFER COMMISSION FOR 000013220404223330000138077471 REF275150315000004500002204042234 TO EZEKIEL EDWIN EKPENYONG ReF:ReF:275150315000004500002204042234
04-Apr-2022	04-Apr-2022	'0NIPM	.75		25,034.43	UNILAG	VALUE ADDED TAX 000013220404223330000138077471 VAT ON NIP TRANSFER FOR 000013220404223330000138077471 REF275150315000004500002204042234 TO EZEKIEL EDWIN EKPENYONG ReF:ReF:275150315000004500002204042234
04-Apr-2022	04-Apr-2022	'0	50.00		24,984.43	UNILAG	STAMP DUTY CHARGE 04042022 STAMP DUTY CHARGE - 04/04/2022
04-Apr-2022	04-Apr-2022	'0	6.98		24,977.45	UNILAG	TELCO CHARGE 04042022 000013220404170902000137459881 USSD TELCO SESSSION CHARGE ReF:000013220404170902000
05-Apr-2022	05-Apr-2022	'99991166779999	2,350.00		22,627.45	E- CHANNELS	POS/WEB PURCHASE TRANSACTION - 116677 - - 378386-EBNON PHARMACY AND STORE LAGOS





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05-Apr-2022	05-Apr-2022	'99990075409999	1,100.00		21,527.45	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007540- -428824-OPAY DIGITAL SERVICES LLA LANG
05-Apr-2022	05-Apr-2022	'0NIPT		3,000.00	24,527.45	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017220405120903319948304874 GTB-Ice cream for the hottest bitch in Lagos ?? 637847573453059626  OTOBONG ESSIEN REF:000017220405120903319948304874
05-Apr-2022	05-Apr-2022	'0USGT	1,800.00		22,727.45	UNILAG	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315238026586900000018002022 04051915/21.5\7.5\ from DUYILE OREOLUWA RACHAEL to OSENI OLAWALE MUKAILA
05-Apr-2022	05-Apr-2022	'0USGT	20.00		22,707.45	UNILAG	COMMISSION GTBank Transfer Commission : 07014048891 DUYILE OREOLUWA RACHAEL to OSENI OLAWALE MUKAILA 000000002750150315238026586900000018002022 04051915
05-Apr-2022	05-Apr-2022	'0USGT	1.50		22,705.95	UNILAG	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to OSENI OLAWALE MUKAILA 000000002750150315238026586900000018002022 04051915
05-Apr-2022	05-Apr-2022	'0USTC	.52		22,705.43	UNILAG	VALUE ADDED TAX GTBank Transfer VAT on Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to OSENI OLAWALE MUKAILA
05-Apr-2022	05-Apr-2022	'0	6.98		22,698.45	UNILAG	TELCO CHARGE 05042022 GTBank Transfer Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to OSENI OLAWALE MUKAILA
05-Apr-2022	06-Apr-2022	'0USAT	499.03		22,199.42	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003412109978-2347014048891
06-Apr-2022	06-Apr-2022	'99994154909999	1,000.00		21,199.42	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 415490- -519003-105711820000001 St. F. Akoka Lagos NG
06-Apr-2022	06-Apr-2022	'99990079409999	5,500.00		15,699.42	E- CHANNELS	POS/WEB PURCHASE TRANSACTION 007940- -730052-JUSTRITE TRADING INTERNAL

*[Handwritten Signature]*  
  
 Guaranty Trust Bank Plc  
 Lagos, Nigeria

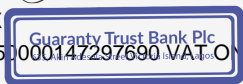
							LANG
06-Apr-2022	06-Apr-2022	'151840000	700.00		14,999.42	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -015184- - 956254-FEMMU CREAMS FOODS LA LANG
06-Apr-2022	06-Apr-2022	'0NIPM	1,300.00		13,699.42	UNILAG	NIBSS Instant Payment Outward 000013220406205125000141906027 REF275150315000001300002204062052 TO AMEH ROMANUS CHINEDU /10.75/REF:REF:27515031500000130000220406 fr o
06-Apr-2022	06-Apr-2022	'0NIPM	10.00		13,689.42	UNILAG	COMMISSION 000013220406205125000141906027 NIP TRANSFER COMMISSION FOR 000013220406205125000141906027 REF275150315000001300002204062052 TO AMEH ROMANUS CHINEDU ReF:ReF:275150315000001300002204062052
06-Apr-2022	06-Apr-2022	'0NIPM	.75		13,688.67	UNILAG	VALUE ADDED TAX 000013220406205125000141906027 VAT ON NIP TRANSFER FOR 000013220406205125000141906027 REF275150315000001300002204062052 TO AMEH ROMANUS CHINEDU ReF:ReF:275150315000001300002204062052
06-Apr-2022	06-Apr-2022	'0USAT	100.00		13,588.67	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003414560595-2347014048891
06-Apr-2022	06-Apr-2022	'0NIPM	2,200.00		11,388.67	UNILAG	NIBSS Instant Payment Outward 000013220406224831000142048205 REF275150315000002200002204062249 TO CHIJOKE ENOCH OJINMAH /10.75/REF:REF:27515031500000220000220406 fr o
06-Apr-2022	06-Apr-2022	'0NIPM	10.00		11,378.67	UNILAG	COMMISSION 000013220406224831000142048205 NIP TRANSFER COMMISSION FOR 000013220406224831000142048205 REF275150315000002200002204062249 TO CHIJOKE ENOCH OJINMAH ReF:ReF:275150315000002200002204062249
06-Apr-2022	06-Apr-2022	'0NIPM	.75		11,377.92	UNILAG	VALUE ADDED TAX



							000013220406224831000142048205 VAT ON NIP TRANSFER FOR 000013220406224831000142048205 REF275150315000002200002204062249 TO CHIJIJOKE ENOCH OJINMAH ReF:ReF:275150315000002200002204062249
08-Apr-2022	08-Apr-2022	'0USAT	499.03		10,878.89	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003417788238-2347014048891
08-Apr-2022	08-Apr-2022	'99990076989999	3,100.00		7,778.89	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007698- - 120631-PAYCOM NIGERIA LIMITED LA LANG
08-Apr-2022	08-Apr-2022	'0NIPT		10,000.00	17,778.89	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220408155404002571554558 damola 89516 0500  ADEDAMOLA TEMITOPE FOLARIN REF:000015220408155404002571554558
08-Apr-2022	08-Apr-2022	'0USAT	200.00		17,578.89	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003419447790-2347014048891
08-Apr-2022	08-Apr-2022	'0	50.00		17,528.89	UNILAG	STAMP DUTY CHARGE 08042022 STAMP DUTY CHARGE - 08/04/2022
08-Apr-2022	08-Apr-2022	'0NIPU	3,200.00		14,328.89	UNILAG	NIBSS Instant Payment Outward 000013220408221031000145873038 USSD NIP Transfer from 07014048891 TO PATIENCE IDOKO /10.75/\7.5\ from DUYILE OREOLUWA RACHAEL
08-Apr-2022	08-Apr-2022	'0NIPU	10.00		14,318.89	UNILAG	COMMISSION 000013220408221031000145873038 USSD NIP RECOVERY CHARGE ReF:000013220408221031000145873038
08-Apr-2022	08-Apr-2022	'0NIPU	.75		14,318.14	UNILAG	VALUE ADDED TAX 000013220408221031000145873038 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220408221031000145873038
08-Apr-2022	08-Apr-2022	'0USTC	.52		14,317.62	UNILAG	VALUE ADDED TAX 000013220408221031000145873038 VAT ON USSD TELCO SESSION CHARGE ReF:000013220408221031000145873038
08-Apr-2022	09-Apr-2022	'0USAT	100.00		14,217.62	E- CHANNELS	Airtime Purchase USSD 101CT0000000003419842143-2347014048891



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19842143-2347014048891

09-Apr-2022	09-Apr-2022	'99990077469999	600.00		13,617.62	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007746- -164457-PAYCOM NIGERIA LIMITED LA LANG
09-Apr-2022	09-Apr-2022	'0NIPM	2,950.00		10,667.62	UNILAG	NIBSS Instant Payment Outward 000013220409131104000146621528 REF275150315000002950002204091310 TO KASSIM A ADEYANJU /10.75/REF:REF:27515031500000295000220409 fr o
09-Apr-2022	09-Apr-2022	'0NIPM	10.00		10,657.62	UNILAG	COMMISSION 000013220409131104000146621528 NIP TRANSFER COMMISSION FOR 000013220409131104000146621528 REF275150315000002950002204091310 TO KASSIM A ADEYANJU ReF:ReF:275150315000002950002204091310
09-Apr-2022	09-Apr-2022	'0NIPM	.75		10,656.87	UNILAG	VALUE ADDED TAX 000013220409131104000146621528 VAT ON NIP TRANSFER FOR 000013220409131104000146621528 REF275150315000002950002204091310 TO KASSIM A ADEYANJU ReF:ReF:275150315000002950002204091310
09-Apr-2022	09-Apr-2022	'0USAT	499.03		10,157.84	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003421068157-2347014048891
09-Apr-2022	09-Apr-2022	'0NIPM	2,500.00		7,657.84	UNILAG	NIBSS Instant Payment Outward 000013220409185050000147297690 REF275150315000002500002204091851 TO CHIJOKE ENOCH OJINMAH /10.75/REF:REF:27515031500000250000220409 fr o
09-Apr-2022	09-Apr-2022	'0NIPM	10.00		7,647.84	UNILAG	COMMISSION 000013220409185050000147297690 NIP TRANSFER COMMISSION FOR 000013220409185050000147297690 REF275150315000002500002204091851 TO CHIJOKE ENOCH OJINMAH ReF:ReF:275150315000002500002204091851
09-Apr-2022	09-Apr-2022	'0NIPM	.75		7,647.09	UNILAG	VALUE ADDED TAX 000013220409185050000147297690 VAT ON NIP TRANSFER FOR



							000013220409185050000147297690 REF275150315000002500002204091851 TO CHIJIJOKE ENOCH OJINMAH ReF:ReF:275150315000002500002204091851
09-Apr-2022	09-Apr-2022	'0USAT	500.00		7,147.09	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003421678286-2347080527740
09-Apr-2022	09-Apr-2022	'0USAT	500.00		6,647.09	E- CHANNELS	Airtime Purchase MBANKING- 101CT0000000003421946838-2349134436531- AIRTIME
09-Apr-2022	09-Apr-2022	'0NIPM	2,500.00		4,147.09	UNILAG	NIBSS Instant Payment Outward 000013220409215326000147577054 REF275150315000002500002204092153 TO Oluwaseun Owolabi Akintunde /10.75/REF:REF:27515031500000250000220409 fr o
09-Apr-2022	09-Apr-2022	'0NIPM	10.00		4,137.09	UNILAG	COMMISSION 000013220409215326000147577054 NIP TRANSFER COMMISSION FOR 000013220409215326000147577054 REF275150315000002500002204092153 TO Oluwaseun Owolabi Akintunde ReF:ReF:275150315000002500002204092153
09-Apr-2022	09-Apr-2022	'0NIPM	.75		4,136.34	UNILAG	VALUE ADDED TAX 000013220409215326000147577054 VAT ON NIP TRANSFER FOR 000013220409215326000147577054 REF275150315000002500002204092153 TO Oluwaseun Owolabi Akintunde ReF:ReF:275150315000002500002204092153
09-Apr-2022	09-Apr-2022	'0	6.98		4,129.36	UNILAG	TELCO CHARGE 08042022 000013220408221031000145873038 USSD TELCO SESSSION CHARGE ReF:000013220408221031000
10-Apr-2022	10-Apr-2022	'0USAT	499.03		3,630.33	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003422955615-2347014048891
10-Apr-2022	10-Apr-2022	'0USAT	100.00		3,530.33	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003423524212-2347014048891
10-Apr-2022	10-Apr-2022	'0USAT	100.00		3,430.33	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003423561604-2347014048891

Guaranty Trust Bank Plc  
635, Akin Adesola Street, Victoria Island, Lagos

11-Apr-2022	11-Apr-2022	'ONIPT		5,000.00	8,430.33	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017220411031756748519750641 GTB-  637852438778724951  OTOBONG MFONISO ESSIEN REF:000017220411031756748519750641
11-Apr-2022	11-Apr-2022	'OUSAT	500.00		7,930.33	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003425016402-2347014048891
11-Apr-2022	11-Apr-2022	'ONIPM	3,120.00		4,810.33	UNILAG	NIBSS Instant Payment Outward 000013220411112345000149579117 REF275150315000003120002204111123 TO OBIJIOFOR NONSO GERALD /10.75/REF:REF:27515031500000312000220411 fr o
11-Apr-2022	11-Apr-2022	'ONIPM	10.00		4,800.33	UNILAG	COMMISSION 000013220411112345000149579117 NIP TRANSFER COMMISSION FOR 000013220411112345000149579117 REF275150315000003120002204111123 TO OBIJIOFOR NONSO GERALD ReF:ReF:275150315000003120002204111123
11-Apr-2022	11-Apr-2022	'ONIPM	.75		4,799.58	UNILAG	VALUE ADDED TAX 000013220411112345000149579117 VAT ON NIP TRANSFER FOR 000013220411112345000149579117 REF275150315000003120002204111123 TO OBIJIOFOR NONSO GERALD ReF:ReF:275150315000003120002204111123
11-Apr-2022	11-Apr-2022	'OMBTR	1,300.00		3,499.58	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:682458888285286650002249897881 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to AREMU OLATUNDE ODOFIN
11-Apr-2022	11-Apr-2022	'99990015959999	1,100.00		2,399.58	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001595- - 803290-FOOD CONCEPTS PLC LA LANG
11-Apr-2022	11-Apr-2022	'99991615089999	550.00		1,849.58	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -161508- - 808426-Pie Express Oniru LA LANG
13-Apr-2022	13-Apr-2022	'OGSTP		5,000.00	6,849.58	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS TGP 59953993510120 Palmpay058 0450726737 PALMPAY LIMITED PALMPAY LIMITED OREOLUWA RACH  

							REF:20501904155000000000599539935101200000 000000000000
13-Apr-2022	13-Apr-2022	'99990018079999	5,000.00		1,849.58	E- CHANNELS	FUNDS TRANSFER -001807- -359997-T001807 2TGTBGT8 LA LANG
13-Apr-2022	13-Apr-2022	'0USSD	10.00		1,839.58	UNILAG	COMMISSION GTBank Balance Enquiry Charge 07014048891
13-Apr-2022	13-Apr-2022	'0USSD	.75		1,838.83	UNILAG	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07014048891
13-Apr-2022	13-Apr-2022	'0USAT	299.03		1,539.80	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003431118666-2347014048891
13-Apr-2022	13-Apr-2022	'0USAT	100.00		1,439.80	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003431231115-2347014048891
13-Apr-2022	13-Apr-2022	'0NIPT		2,000.00	3,439.80	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220413165445002585208039  902332293  E BUBE CHINECHEREM CHUKWUDI REF:000015220413165445002585208039
13-Apr-2022	13-Apr-2022	'99990018189999	2,100.00		1,339.80	E- CHANNELS	FUNDS TRANSFER -001818- -354503-T001818 2TGTBGT8 LA LANG
13-Apr-2022	13-Apr-2022	'0GSTP		5,000.00	6,339.80	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS trGP 59977659749110 Palmpay058 0450726737 PALMPAY LIMITED PALMDUYILE OREOLUWA RACH REF:20501904155000000000599776597491100000 000000000000
13-Apr-2022	13-Apr-2022	'0NIPM	1,200.00		5,139.80	UNILAG	NIBSS Instant Payment Outward 000013220413185655000154350289 REF275150315000001200002204131857 TO OLUCHUKU VINCENT NWAKAMMA /10.75/REF:REF:27515031500000120000220413 fr o
13-Apr-2022	13-Apr-2022	'0NIPM	10.00		5,129.80	UNILAG	COMMISSION 000013220413185655000154350289 NIP TRANSFER COMMISSION FOR 000013220413185655000154350289 REF275150315000001200002204131857 TO OLUCHUKU VINCENT NWAKAMMA ReF:ReF:27515031500001200002204131857
13-Apr-2022	13-Apr-2022	'0NIPM	.75		5,129.05	UNILAG	VALUE ADDED TAX

  
 635, Akin Adesola Street, Victoria Island, Lagos

							000013220413185655000154350289 VAT ON NIP TRANSFER FOR 000013220413185655000154350289 REF275150315000001200002204131857 TO OLUCHUKU VINCENT NWAKAMMA ReF:ReF:275150315000001200002204131857
13-Apr-2022	13-Apr-2022	'0NIPT		3,000.00	8,129.05	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220413194928293378943897 TRFFRM CHRISTIANA OJOMA ODOH TO DUYILE OREOLUWA RACHAEL 000014220413194853235183344488  C HRISTIANA OJOMA ODOH-114-HIDA REF:000014220413194928293378943897
13-Apr-2022	13-Apr-2022	'99990018409999	1,600.00		6,529.05	E- CHANNELS	FUNDS TRANSFER -001840- -144198-T001840 2TGTBGT8 LA LANG
13-Apr-2022	13-Apr-2022	'0	6.98		6,522.07	UNILAG	TELCO CHARGE 13042022 GTBank Balance Enquiry Telco Charge for 07014048891/10.75/\.52\
13-Apr-2022	13-Apr-2022	'0	.52		6,521.55	UNILAG	TELCO CHARGE 13042022 GTBank Balance Enquiry Vat on Telco Charge for 07014048891
13-Apr-2022	14-Apr-2022	'0NIPM	1,200.00		5,321.55	UNILAG	NIBSS Instant Payment Outward 000013220413231748000154702166 REF275150315000001200002204132317 TO Temitope Itunu Lawal /10.75/REF:REF:27515031500000120000220413 fr o
13-Apr-2022	14-Apr-2022	'0NIPM	10.00		5,311.55	UNILAG	COMMISSION 000013220413231748000154702166 NIP TRANSFER COMMISSION FOR 000013220413231748000154702166 REF275150315000001200002204132317 TO Temitope Itunu Lawal ReF:ReF:275150315000001200002204132317
13-Apr-2022	14-Apr-2022	'0NIPM	.75		5,310.80	UNILAG	VALUE ADDED TAX 000013220413231748000154702166 VAT ON NIP TRANSFER FOR 000013220413231748000154702166 REF275150315000001200002204132317 TO Temitope Itunu Lawal ReF:ReF:275150315000001200002204132317





14-Apr-2022	14-Apr-2022	'99990018619999	1,000.00		4,310.80	E- CHANNELS	FUNDS TRANSFER -001861- -089069-T001861 2TGTBGT8 LA LANG
14-Apr-2022	14-Apr-2022	'0GSTP		3,000.00	7,310.80	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS trGP 60047563097110 Palmpay058 0450726737 PALMPAY LIMITED PALMDUYILE OREOLUWA RACH REF:20501904153000000000600475630971100000 000000000000
14-Apr-2022	14-Apr-2022	'242330000	1,000.00		6,310.80	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -024233- - 105420-OLUTAYO DOROTHY OSUARE LA LANG
14-Apr-2022	14-Apr-2022	'0USAT	299.03		6,011.77	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003434140688-2347014048891
14-Apr-2022	14-Apr-2022	'99990241019999	750.00		5,261.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -024101- - 272549-CHICKEN REBUBLIC LANG NG
14-Apr-2022	14-Apr-2022	'99996132159999	2,000.00		3,261.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -613215- - 511257-NULL LA NG
15-Apr-2022	15-Apr-2022	'0USAT	100.00		3,161.77	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003435473419-2347014048891
15-Apr-2022	15-Apr-2022	'0USAT	100.00		3,061.77	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003435534768-2347014048891
15-Apr-2022	15-Apr-2022	'99990018959999	2,000.00		1,061.77	E- CHANNELS	FUNDS TRANSFER -001895- -319554-T001895 2TGTBGT8 LA LANG
15-Apr-2022	15-Apr-2022	'0USGT		10,000.00	11,061.77	BROAD STREET	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002030226400275015031500000100002022 04151429/21.5\7.5\ from IKONTA CHIBUZO NNAMDI to DUYILE OREOLUWA RACHAEL
15-Apr-2022	15-Apr-2022	'99990019009999	3,100.00		7,961.77	E- CHANNELS	FUNDS TRANSFER -001900- -744271-T001900 2TGTBGT8 LA LANG
15-Apr-2022	15-Apr-2022	'99990011429999	1,000.00		6,961.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001142- - 953578-PAYCOM NIGERIA LIMITED LA LANG
15-Apr-2022	15-Apr-2022	'99991090539999	1,100.00		5,861.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -109053- - 504014-PALMPAY LIMITED LA LANG
15-Apr-2022	15-Apr-2022	'0USAT	100.00		5,761.77	E- CHANNELS	Airtime Purchase USSD

*[Signature]*  
**Guaranty Trust Bank Plc**  
635, Akin Adesola Street, Victoria Island, Lagos

							101CT0000000003436738770-2347014048891
15-Apr-2022	15-Apr-2022	'99999317679999	550.00		5,211.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -931767- -769522-EBNON PHARMACY AND STORLANG NG
15-Apr-2022	15-Apr-2022	'99996186059999	1,000.00		4,211.77	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -618605- -832819-NULL LA NG
15-Apr-2022	16-Apr-2022	'0USAT	100.00		4,111.77	E- CHANNELS	Airtime Purchase USSD-101CT0000000003437299980-2347014048891
16-Apr-2022	16-Apr-2022	'0USAT	499.03		3,612.74	E- CHANNELS	Airtime Purchase USSD-101CT0000000003437886044-2347014048891
16-Apr-2022	16-Apr-2022	'0NIPT		10,000.00	13,612.74	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110002220416111003000240084002 UCHE CHUKWUEBUKA ANISIUBA 045978746418  UCHE CHUKWUEBUKA ANISIUBA REF:110002220416111003000240084002
16-Apr-2022	16-Apr-2022	'0MBTR	1,500.00		12,112.74	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:609784375309788900003481985241 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to ADEBANJO ANTHONY ADEOLU
16-Apr-2022	16-Apr-2022	'99990114019999	750.00		11,362.74	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -011401- -889174-CHICKEN REBUBLIC LANG NG
16-Apr-2022	16-Apr-2022	'0	50.00		11,312.74	UNILAG	STAMP DUTY CHARGE 16042022 STAMP DUTY CHARGE - 16/04/2022
17-Apr-2022	17-Apr-2022	'0USAT	499.03		10,813.71	E- CHANNELS	Airtime Purchase USSD-101CT0000000003440658368-2347014048891
17-Apr-2022	17-Apr-2022	'0USAT	300.00		10,513.71	E- CHANNELS	Airtime Purchase USSD-101CT0000000003441470758-2349134436531
17-Apr-2022	17-Apr-2022	'0NIPT		2,000.00	12,513.71	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220417195218002596647494 Tp 908545853  ISRAEL SAM UDOITA REF:000015220417195218002596647494
17-Apr-2022	17-Apr-2022	'99996706359999	6,000.00		6,513.71	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 670635- -853759-FCMB ILUPEJU ILUPEJU ATM 2 NG
17-Apr-2022	17-Apr-2022	'99992083989999	2,450.00		4,063.71	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -208398- -059400-OGOKE ONYEWACHU LANG NG



19-Apr-2022	19-Apr-2022	'0USAT	299.03		3,764.68	E- CHANNELS	Airtime Purchase USSD--2347014048891
19-Apr-2022	19-Apr-2022	'0USAT	100.00		3,664.68	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003444647501-2347014048891
19-Apr-2022	19-Apr-2022	'0USGT		10,000.00	13,664.68	BROAD STREET	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002030226400275015031500000100002022 04190931/21.5/7.5\ from IKONTA CHIBUZO NNAMD I to DUYILE OREOLUWA RACHAEL
19-Apr-2022	19-Apr-2022	'0NIPM	2,700.00		10,964.68	UNILAG	NIBSS Instant Payment Outward 000013220419115932000163823838 REF275150315000002700002204191202 TO NURUDEEN AKINLOYE OLADIPUPO /10.75/REF:REF:27515031500000270000220419 fr o
19-Apr-2022	19-Apr-2022	'0NIPM	10.00		10,954.68	UNILAG	COMMISSION 000013220419115932000163823838 NIP TRANSFER COMMISSION FOR 000013220419115932000163823838 REF275150315000002700002204191202 TO NURUDEEN AKINLOYE OLADIPUPO ReF:ReF:275150315000002700002204191202
19-Apr-2022	19-Apr-2022	'0NIPM	.75		10,953.93	UNILAG	VALUE ADDED TAX 000013220419115932000163823838 VAT ON NIP TRANSFER FOR 000013220419115932000163823838 REF275150315000002700002204191202 TO NURUDEEN AKINLOYE OLADIPUPO ReF:ReF:275150315000002700002204191202
19-Apr-2022	19-Apr-2022	'0USAT	499.03		10,454.90	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003445165047-2347014048891
19-Apr-2022	19-Apr-2022	'99990021519999	2,100.00		8,354.90	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002151- - 087301-PAYCOM NIGERIA LIMITED LA LANG
20-Apr-2022	20-Apr-2022	'99991092299999	600.00		7,754.90	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -109229- - 788928-PALMPAY LIMITED LA LANG
20-Apr-2022	20-Apr-2022	'99990050589999	2,620.00		5,134.90	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005058- - 978004-JUSTRITE LIMITED LA LANG
20-Apr-2022	20-Apr-2022	'99990063119999	1,200.00		3,934.90	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006311- -

*[Signature]*  
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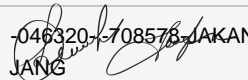
							992286-Justrite Superstore OG LANG
21-Apr-2022	21-Apr-2022	'99991092739999	1,600.00		2,334.90	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -109273- -754665-PALMPAY LIMITED LA LANG
21-Apr-2022	21-Apr-2022	'99990013939999	400.00		1,934.90	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001393- -618471-PAYCOM NIGERIA LIMITED LA LANG
21-Apr-2022	21-Apr-2022	'0MBTR		20,000.00	21,934.90	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - From Tokunbo Adeyeye REF:207995359278866840003600554349 ANY Account Transfer from AMEH DANIEL UDALE to DUYILE OREOLUWA RACHAEL
21-Apr-2022	21-Apr-2022	'0USSD	10.00		21,924.90	UNILAG	COMMISSION GTBank Balance Enquiry Charge 07014048891
21-Apr-2022	21-Apr-2022	'0USSD	.75		21,924.15	UNILAG	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07014048891
21-Apr-2022	21-Apr-2022	'0USSD	10.00		21,914.15	UNILAG	COMMISSION GTBank Balance Enquiry Charge 07014048891
21-Apr-2022	21-Apr-2022	'0USSD	.75		21,913.40	UNILAG	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07014048891
21-Apr-2022	21-Apr-2022	'0USAT	100.00		21,813.40	E- CHANNELS	Airtime Purchase USSD-101CT0000000003451263051-2347014048891
21-Apr-2022	21-Apr-2022	'0USSD	10.00		21,803.40	UNILAG	COMMISSION GTBank Balance Enquiry Charge 07014048891
21-Apr-2022	21-Apr-2022	'0USSD	.75		21,802.65	UNILAG	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07014048891
21-Apr-2022	21-Apr-2022	'0	6.98		21,795.67	UNILAG	TELCO CHARGE 21042022 GTBank Balance Enquiry Telco Charge for 07014048891/10.75^52\
21-Apr-2022	21-Apr-2022	'0	.52		21,795.15	UNILAG	TELCO CHARGE 21042022 GTBank Balance Enquiry Vat on Telco Charge for 07014048891
21-Apr-2022	21-Apr-2022	'0	6.98		21,788.17	UNILAG	TELCO CHARGE 21042022 GTBank Balance Enquiry Telco Charge for 07014048891/10.75^52\
21-Apr-2022	21-Apr-2022	'0	.52		21,787.65	UNILAG	TELCO CHARGE 21042022 GTBank Balance Enquiry Vat on Telco Charge for 07014048891
21-Apr-2022	21-Apr-2022	'0	6.98		21,780.67	UNILAG	TELCO CHARGE 21042022 GTBank Balance Enquiry Telco Charge for 07014048891/10.75^52\

  
 Guaranty Trust Bank Plc  
 42, Awolowo Road, Ikoyi, Lagos, Nigeria  
 Tel: 01-2694276 Fax: 01-2694276

21-Apr-2022	21-Apr-2022	'0	.52		21,780.15	UNILAG	TELCO CHARGE 21042022 GTBank Balance Enquiry Vat on Telco Charge for 07014048891
22-Apr-2022	22-Apr-2022	'28450047932845	17,000.00		4,780.15	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -004793- -023307-GTBank Egbe Branch Egbe, Lagos LANG
22-Apr-2022	22-Apr-2022	'208150000	1,930.00		2,850.15	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -020815- -128629-JENDOL SUPERSTORES LA LANG
22-Apr-2022	22-Apr-2022	'99999412679999	1,630.00		1,220.15	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -941267- -166070-JENDOL SUPERSTORES LANG NG
22-Apr-2022	22-Apr-2022	'0USSD	10.00		1,210.15	UNILAG	COMMISSION GTBank Balance Enquiry Charge 07014048891
22-Apr-2022	22-Apr-2022	'0USSD	.75		1,209.40	UNILAG	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07014048891
22-Apr-2022	22-Apr-2022	'0USAT	299.03		910.37	E- CHANNELS	Airtime Purchase USSD-101CT0000000003453558954-2347014048891
22-Apr-2022	22-Apr-2022	'0	6.98		903.39	UNILAG	TELCO CHARGE 22042022 GTBank Balance Enquiry Telco Charge for 07014048891/10.75/52\
22-Apr-2022	22-Apr-2022	'0	.52		902.87	UNILAG	TELCO CHARGE 22042022 GTBank Balance Enquiry Vat on Telco Charge for 07014048891
23-Apr-2022	23-Apr-2022	'0USSD	10.00		892.87	UNILAG	COMMISSION GTBank Balance Enquiry Charge 07014048891
23-Apr-2022	23-Apr-2022	'0USSD	.75		892.12	UNILAG	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07014048891
23-Apr-2022	23-Apr-2022	'0NIPT		5,000.00	5,892.12	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015220423031014002610758195 Money 916055069  RUTH AKPAN REF:000015220423031014002610758195
23-Apr-2022	23-Apr-2022	'196700000	2,855.00		3,037.12	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -019670- -671340-JENDOL SUPERSTORES LA LANG
23-Apr-2022	23-Apr-2022	'99992114619999	190.00		2,847.12	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -211461- -692206-JENDOL SUPERSTORES LANG NG

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23-Apr-2022	23-Apr-2022	'99990164619999	600.00		2,247.12	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -016461- -709156-OPAY DIGITAL SERVICE DL LANG
23-Apr-2022	23-Apr-2022	'0USAT	499.03		1,748.09	E- CHANNELS	Airtime Purchase USSD-101CT0000000003455277966-2347014048891
23-Apr-2022	23-Apr-2022	'0	6.98		1,741.11	UNILAG	TELCO CHARGE 23042022 GTBank Balance Enquiry Telco Charge for 07014048891/10.75/1.52\
23-Apr-2022	23-Apr-2022	'0	.52		1,740.59	UNILAG	TELCO CHARGE 23042022 GTBank Balance Enquiry Vat on Telco Charge for 07014048891
24-Apr-2022	24-Apr-2022	'0USAT	100.00		1,640.59	E- CHANNELS	Airtime Purchase USSD-101CT0000000003457331740-2347014048891
25-Apr-2022	25-Apr-2022	'0MBTR		40,000.00	41,640.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:308088154801732440009055913220 ANY Account Transfer from FOLARIN, ADEDAMOLA to DUYILE OREOLUWA RACHAEL
25-Apr-2022	25-Apr-2022	'99990835429999	1,100.00		40,540.59	E- CHANNELS	FUNDS TRANSFER -083542- -829044-280720425001@2AMAB146AFRICA MAMA ATM LNG
25-Apr-2022	25-Apr-2022	'99999994649999	600.00		39,940.59	E- CHANNELS	FUNDS TRANSFER -999464- -953741-JAKANDE JAKANDE JANG
25-Apr-2022	25-Apr-2022	'0	50.00		39,890.59	UNILAG	STAMP DUTY CHARGE 25042022 STAMP DUTY CHARGE - 25/04/2022
26-Apr-2022	26-Apr-2022	'99990153439999	4,600.00		35,290.59	E- CHANNELS	FUNDS TRANSFER -015343- -949406-JAKANDE JAKANDE JANG
26-Apr-2022	26-Apr-2022	'99990029089999	12,200.00		23,090.59	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 002908- -534056-PAYCOM NIG LTD (OPAY) LEXANDER HOU NG
26-Apr-2022	26-Apr-2022	'99990310009999	2,000.00		21,090.59	E- CHANNELS	FUNDS TRANSFER -031000- -751192-JAKANDE JAKANDE JANG
26-Apr-2022	26-Apr-2022	'99994800919999	1,760.00		19,330.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -480091- -936539-JENDOL SUPERSTORES LANG NG
27-Apr-2022	27-Apr-2022	'99990463209999	1,100.00		18,230.59	E- CHANNELS	FUNDS TRANSFER -046320- -708578-JAKANDE JAKANDE JANG
27-Apr-2022	27-Apr-2022	'99992651529999	1,100.00		17,130.59	E- CHANNELS	FUNDS TRANSFER -265152- -123944-2KUI 1J56-220427150636 LA LANG

  
 635, Akin Adesola Street, Victoria Island, Lagos  
 LANG

27-Apr-2022	27-Apr-2022	'99991487959999	890.00		16,240.59	E- CHANNELS	FUNDS TRANSFER -148795- -183163- CAPRICORN DIGITAL LIRR212372148795 LANG
27-Apr-2022	27-Apr-2022	'99990076059999	2,030.00		14,210.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007605- - 269659-Justrite Superstore OG LANG
28-Apr-2022	28-Apr-2022	'99990740099999	1,100.00		13,110.59	E- CHANNELS	FUNDS TRANSFER -074009- -976717-JAKANDE JAKANDE JANG
28-Apr-2022	28-Apr-2022	'0NIPT		55,000.00	68,110.59	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000012220428143934000396859843 EB Body Affairs APRIL 202 / B206625BT1T5268010 206625BT15268010  BODY AFFAIRS DIAGNOSTICS LTD REF:000012220428143934000396859843
28-Apr-2022	28-Apr-2022	'99991445439999	1,500.00		66,610.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -144543- - 181816-AMALA PLACE CANTEEN LA LANG
28-Apr-2022	28-Apr-2022	'0USAT	499.03		66,111.56	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003468489382-2347014048891
28-Apr-2022	28-Apr-2022	'0USAT	100.00		66,011.56	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003468586812-2347014048891
28-Apr-2022	28-Apr-2022	'99998531419999	1,100.00		64,911.56	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -853141- - 512982-PAYCOM NIGERIA LIMITED A L NG
28-Apr-2022	28-Apr-2022	'99990014329999	350.00		64,561.56	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001432- - 536374-PAYCOM NIGERIA LIMITED OY LANG
28-Apr-2022	28-Apr-2022	'99991019879999	1,600.00		62,961.56	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -101987- - 550186-FETS LA LANG
28-Apr-2022	28-Apr-2022	'0	50.00		62,911.56	UNILAG	STAMP DUTY CHARGE 28042022 STAMP DUTY CHARGE - 28/04/2022
29-Apr-2022	29-Apr-2022	'0USAT	500.00		62,411.56	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003469771321-2349041786028
29-Apr-2022	29-Apr-2022	'99990969579999	1,100.00		61,311.56	E- CHANNELS	FUNDS TRANSFER -096957- -657850-JAKANDE JAKANDE JANG
29-Apr-2022	29-Apr-2022	'99991094359999	1,000.00		60,311.56	E- CHANNELS	FUNDS TRANSFER -109435- -965315-JAKANDE JAKANDE JANG
29-Apr-2022	29-Apr-2022	'0NIPU	2,350.00		57,961.56	UNILAG	NIBSS Instant Payment Outward



							000013220429195624000183497783 USSD NIP Transfer from 07014048891 TO COMPLETE DIVA BEAUTY HUB /10.75\7.5\ from DUYILE OREOLUWA RACHAEL
29-Apr-2022	29-Apr-2022	'0NIPU	10.00		57,951.56	UNILAG	COMMISSION 000013220429195624000183497783 USSD NIP RECOVERY CHARGE ReF:000013220429195624000183497783
29-Apr-2022	29-Apr-2022	'0NIPU	.75		57,950.81	UNILAG	VALUE ADDED TAX 000013220429195624000183497783 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220429195624000183497783
29-Apr-2022	29-Apr-2022	'99998721689999	2,280.00		55,670.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -872168- - 858709-ONYEDIKACHI OGOKE A L NG
29-Apr-2022	29-Apr-2022	'0NIPU	2,700.00		52,970.81	UNILAG	NIBSS Instant Payment Outward 000013220429214614000183698279 USSD NIP Transfer from 07014048891 TO DAGHE STEVEN IMOBHIO /10.75\7.5\ from DUYILE OREOLUWA RACHAEL
29-Apr-2022	29-Apr-2022	'0NIPU	10.00		52,960.81	UNILAG	COMMISSION 000013220429214614000183698279 USSD NIP RECOVERY CHARGE ReF:000013220429214614000183698279
29-Apr-2022	29-Apr-2022	'0NIPU	.75		52,960.06	UNILAG	VALUE ADDED TAX 000013220429214614000183698279 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220429214614000183698279
29-Apr-2022	29-Apr-2022	'0	6.98		52,953.08	UNILAG	TELCO CHARGE 29042022 000013220429195624000183497783 USSD TELCO SESSSION CHARGE ReF:000013220429195624000
29-Apr-2022	29-Apr-2022	'0	.52		52,952.56	UNILAG	TELCO CHARGE 29042022 000013220429195624000183497783 VAT ON USSD TELCO SESSION CHARGE ReF:000013220429195624000
29-Apr-2022	29-Apr-2022	'0	6.98		52,945.58	UNILAG	TELCO CHARGE 29042022 000013220429214614000183698279 USSD TELCO SESSSION CHARGE ReF:000013220429214614000





29-Apr-2022	29-Apr-2022	'0	.52		52,945.05	UNILAG	TELCO CHARGE 29042022 000013220429214614000183698279 VAT ON USSD TELCO SESSION CHARGE ReF:000013220429214614000
30-Apr-2022	30-Apr-2022	'0USAT	499.03		52,446.02	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003473705109-2347014048891
30-Apr-2022	30-Apr-2022	'0USAT	100.00		52,346.02	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003473942352-2347014048891
30-Apr-2022	30-Apr-2022	'0MBTR	1,400.00		50,946.02	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:570261804116262600008716621920 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to TIJANI TAJUDEEN TEMITAYO
30-Apr-2022	30-Apr-2022	'00	876.00		50,070.02	UNILAG	SMS CHARGE SMS ALERT CHARGE FOR 30MAR2022-29APR2022 - Full
30-Apr-2022	30-Apr-2022	'00	65.70		50,004.32	UNILAG	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 30MAR2022-29APR2022 - Full
30-Apr-2022	30-Apr-2022	'99991021929999	10,500.00		39,504.32	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -102192- - 087405-PALMPAY LIMITED LA LANG
30-Apr-2022	30-Apr-2022	'99991315499999	1,100.00		38,404.32	E- CHANNELS	FUNDS TRANSFER -131549- -134903-WT TOPAD CATERING & EVENTLAGOS NG
01-May-2022	01-May-2022	'99990810879999	2,000.00		36,404.32	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -081087- - 149116-NUL LA NG
01-May-2022	01-May-2022	'99990085209999	1,200.00		35,204.32	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008520- - 185605-SHOPCITY MEGA RETAILS LA LANG
01-May-2022	01-May-2022	'0USAT	200.00		35,004.32	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003477333062-2347014048891
02-May-2022	02-May-2022	'0NIPM	2,000.00		33,004.32	UNILAG	NIBSS Instant Payment Outward 000013220502115249000188545343 REF275150315000002000002205021152 TO CHRISTIANA OJOMA ODOH /10.75/REF:REF:27515031500000200000220502 fr o
02-May-2022	02-May-2022	'0NIPM	10.00		32,994.32	UNILAG	COMMISSION 000013220502115249000188545343 NIP TRANSFER COMMISSION FOR Bank Plc 000013220502115249000188545343

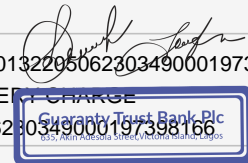


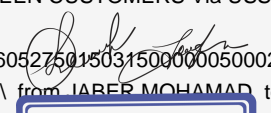

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02-May-2022	02-May-2022	'0NIPM	.75		32,993.57	UNILAG	VALUE ADDED TAX 000013220502115249000188545343 VAT ON NIP TRANSFER FOR 000013220502115249000188545343 REF275150315000002000002205021152 TO CHRISTIANA OJOMA ODOH ReF:ReF:275150315000002000002205021152
02-May-2022	02-May-2022	'0NIPT		2,000.00	34,993.57	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000017220502124654408135646381 GTB-One day imma buy you the world, for today manage sharwama 637870924163796282  OTOBONG MFONISO ESSIEN REF:000017220502124654408135646381
02-May-2022	02-May-2022	'99990026099999	2,100.00		32,893.57	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002609- - 251526-FOOD CONCEPTS PLC LA LANG
03-May-2022	03-May-2022	'00		48.00	32,941.57	UNILAG	SMS CHARGE RVRSL OF SMS GENS CHARGES
03-May-2022	03-May-2022	'0GATM	5,000.00		27,941.57	UNILAG	TRANSFER BETWEEN CUSTOMERS /21/ATMNIP - ANY Account Transfer from DUYILE OREOLUWA RACHAEL to EFFIONG GLORY, MARY
03-May-2022	03-May-2022	'0GATM	20.00		27,921.57	UNILAG	ATM Transfers Commission Commission on ATM Local Transfer 2022050313042750150315010013005000003182
03-May-2022	03-May-2022	'0GATM	1.00		27,920.57	UNILAG	COMMISSION VAT on ATM Local Transfer 2022050313042750150315010013005000003182
03-May-2022	03-May-2022	'99998677619999	4,000.00		23,920.57	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 867761- -709619-ACCESS BANK00000000000 LAGOS STATE,N NG
04-May-2022	04-May-2022	'0USAT	100.00		23,820.57	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003482783847-2347014048891
04-May-2022	04-May-2022	'0USSD	10.00		23,810.57	UNILAG	COMMISSION GTBank Balance Enquiry Charge 07014048891
04-May-2022	04-May-2022	'0USSD	.75		23,809.82	UNILAG	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07014048891



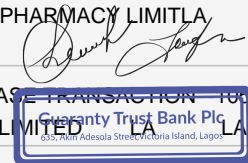
04-May-2022	04-May-2022	'0USAT	100.00		23,709.82	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003484874435-2347014048891
04-May-2022	04-May-2022	'0	6.98		23,702.84	UNILAG	TELCO CHARGE 04052022 GTBank Balance Enquiry Telco Charge for 07014048891/10.75/10.52\
04-May-2022	04-May-2022	'0	.52		23,702.32	UNILAG	TELCO CHARGE 04052022 GTBank Balance Enquiry Vat on Telco Charge for 07014048891
05-May-2022	05-May-2022	'0NIPU	1,400.00		22,302.32	UNILAG	NIBSS Instant Payment Outward 000013220505185913000195057881 USSD NIP Transfer from 07014048891 TO ADIGUN MUHAMMED OLAJUWON /10.75/7.5\ from DUYILE OREOLUWA RACHAEL
05-May-2022	05-May-2022	'0NIPU	10.00		22,292.32	UNILAG	COMMISSION 000013220505185913000195057881 USSD NIP RECOVERY CHARGE ReF:000013220505185913000195057881
05-May-2022	05-May-2022	'0NIPU	.75		22,291.57	UNILAG	VALUE ADDED TAX 000013220505185913000195057881 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220505185913000195057881
05-May-2022	05-May-2022	'0	6.98		22,284.59	UNILAG	TELCO CHARGE 05052022 000013220505185913000195057881 USSD TELCO SESSSION CHARGE ReF:000013220505185913000
05-May-2022	05-May-2022	'0	.52		22,284.07	UNILAG	TELCO CHARGE 05052022 000013220505185913000195057881 VAT ON USSD TELCO SESSION CHARGE ReF:000013220505185913000
06-May-2022	06-May-2022	'99994356709999	800.00		21,484.07	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -435670- - 317716-AJIBIKE K ATUNRASE A L NG
06-May-2022	06-May-2022	'0USAT	200.00		21,284.07	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003489192734-2347014048891
06-May-2022	06-May-2022	'0NIPU	1,500.00		19,784.07	UNILAG	NIBSS Instant Payment Outward 000013220506204628000197231506 USSD NIP Transfer from 07014048891 TO ITA BASSEY /10.75/7.5\ from DUYILE OREOLUWA RACHAEL 
06-May-2022	06-May-2022	'0NIPU	10.00		19,774.07	UNILAG	COMMISSION 000013220506204628000197231506

							USSD NIP RECOVERY CHARGE ReF:000013220506204628000197231506
06-May-2022	06-May-2022	'0NIPU	.75		19,773.32	UNILAG	VALUE ADDED TAX 000013220506204628000197231506 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220506204628000197231506
06-May-2022	06-May-2022	'0	6.98		19,766.34	UNILAG	TELCO CHARGE 06052022 000013220506204628000197231506 USSD TELCO SESSSION CHARGE ReF:000013220506204628000
06-May-2022	06-May-2022	'0	.52		19,765.81	UNILAG	TELCO CHARGE 06052022 000013220506204628000197231506 VAT ON USSD TELCO SESSION CHARGE ReF:000013220506204628000
06-May-2022	06-May-2022	'0NIPU	2,000.00		17,765.81	UNILAG	NIBSS Instant Payment Outward 000013220506221924000197357529 USSD NIP Transfer from 07014048891 TO EKPENYONG EZEKIEL EDWIN /10.75\7.5\ from DUYILE OREOLUWA RACHAEL
06-May-2022	06-May-2022	'0NIPU	10.00		17,755.81	UNILAG	COMMISSION 000013220506221924000197357529 USSD NIP RECOVERY CHARGE ReF:000013220506221924000197357529
06-May-2022	06-May-2022	'0NIPU	.75		17,755.06	UNILAG	VALUE ADDED TAX 000013220506221924000197357529 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220506221924000197357529
06-May-2022	07-May-2022	'0USAT	200.00		17,555.06	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003490381287-2347014048891
06-May-2022	07-May-2022	'0NIPU	1,000.00		16,555.06	UNILAG	NIBSS Instant Payment Outward 000013220506230349000197398166 USSD NIP Transfer from 07014048891 TO HAMMED AYOBAMI OGUNRINU /10.75\7.5\ from DUYILE OREOLUWA RACHAEL
06-May-2022	07-May-2022	'0NIPU	10.00		16,545.06	UNILAG	COMMISSION 000013220506230349000197398166 USSD NIP RECOVERY CHARGE ReF:000013220506230349000197398166



06-May-2022	07-May-2022	'0NIPU	.75		16,544.31	UNILAG	VALUE ADDED TAX 000013220506230349000197398166 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220506230349000197398166
07-May-2022	07-May-2022	'99999866159999	1,180.00		15,364.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -986615- - 190768-ONYEDIKACHI OGOKE A L NG
07-May-2022	07-May-2022	'0	6.98		15,357.33	UNILAG	TELCO CHARGE 06052022 000013220506221924000197357529 USSD TELCO SESSSION CHARGE ReF:000013220506221924000
07-May-2022	07-May-2022	'0	.52		15,356.81	UNILAG	TELCO CHARGE 06052022 000013220506221924000197357529 VAT ON USSD TELCO SESSION CHARGE ReF:000013220506221924000
07-May-2022	07-May-2022	'0	6.98		15,349.83	UNILAG	TELCO CHARGE 07052022 000013220506230349000197398166 USSD TELCO SESSSION CHARGE ReF:000013220506230349000
07-May-2022	07-May-2022	'0	.52		15,349.31	UNILAG	TELCO CHARGE 07052022 000013220506230349000197398166 VAT ON USSD TELCO SESSION CHARGE ReF:000013220506230349000
08-May-2022	08-May-2022	'99990049789999	2,100.00		13,249.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004978- - 316151-ROYAL PRINCE GLOBAL RETLA LANG
08-May-2022	08-May-2022	'0USAT	100.00		13,149.31	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003494702501-2347014048891
10-May-2022	10-May-2022	'0USAT	100.00		13,049.31	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003498345994-2347014048891
10-May-2022	10-May-2022	'99992973519999	220.00		12,829.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -297351- - 900138-3D- Radiance Pharmacy &LANG NG
10-May-2022	10-May-2022	'0USGT		5,000.00	17,829.31	ADEOLA ODEKU	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002090796605275015031500000050002022 05102157/21.5\7.5\ from IABER MOHAMAD to DUYILE OREOLUWA   635, Akin Adesola Street, Victoria Island, Lagos
11-May-2022	11-May-2022	'99994040989999	3,100.00		14,729.31	E- CHANNELS	FUNDS TRANSFER 404098-003732-JARANDE

							JAKANDE JANG
11-May-2022	11-May-2022	'99990091219999	1,810.00		12,919.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009121- -522225-Justrite Superstore OG LANG
11-May-2022	11-May-2022	'99990034149999	650.00		12,269.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003414- -556292-JUSTRITE PHARMACY LIMITOG LANG
11-May-2022	11-May-2022	'99990091339999	600.00		11,669.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009133- -567424-Justrite Superstore OG LANG
11-May-2022	11-May-2022	'99994109219999	600.00		11,069.31	E- CHANNELS	FUNDS TRANSFER -410921- -622209-JAKANDE JAKANDE JANG
11-May-2022	11-May-2022	'0NIPT		12,000.00	23,069.31	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220511175102273289382985 TRFRRedbull bts AssistFRM PETER OLAMIDE OGUNOJEMITE TO DUYILE OREOLUWA RACHAEL 000014220511175021277184981670  PE TER OLAMIDE OGUNOJEMIREF:000014220511175102273289382 985
11-May-2022	11-May-2022	'0USAT	499.03		22,570.28	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003502192206-2347014048891
11-May-2022	11-May-2022	'0	50.00		22,520.28	UNILAG	STAMP DUTY CHARGE 11052022 STAMP DUTY CHARGE - 11/05/2022
12-May-2022	12-May-2022	'0USSD	10.00		22,510.28	UNILAG	COMMISSION GTBank Balance Enquiry Charge 07014048891
12-May-2022	12-May-2022	'0USSD	.75		22,509.53	UNILAG	VALUE ADDED TAX GTBank Balance Enquiry Vat Charge 07014048891
12-May-2022	12-May-2022	'99994322729999	1,600.00		20,909.53	E- CHANNELS	FUNDS TRANSFER -432272- -749688-JAKANDE JAKANDE JANG
12-May-2022	12-May-2022	'99990049119999	1,950.00		18,959.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004911- -810972-JUSTRITE LIMITED LA LANG
12-May-2022	12-May-2022	'99990147459999	3,490.00		15,469.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -014745- -831328-JUSTRITE PHARMACY LIMITLA LANG
12-May-2022	12-May-2022	'99991059009999	600.00		14,869.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -105900- -887534-PALMPAY LIMITED LA LANG



Guaranty Trust Bank Plc  
250, Akoka Road, Lagos, Nigeria

12-May-2022	12-May-2022	'0NIPT		30,000.00	44,869.53	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004220512212821583725675159 MOB/DUYILE OREOLUW/UTO/11402710585/Brb 11402710585  M UHAMMED .O. HAMMED REF:000004220512212821583725675159
12-May-2022	12-May-2022	'0	50.00		44,819.53	UNILAG	STAMP DUTY CHARGE 12052022 STAMP DUTY CHARGE - 12/05/2022
12-May-2022	12-May-2022	'0	6.98		44,812.55	UNILAG	TELCO CHARGE 12052022 GTBank Balance Enquiry Telco Charge for 07014048891/10.75/52\
12-May-2022	12-May-2022	'0	.52		44,812.03	UNILAG	TELCO CHARGE 12052022 GTBank Balance Enquiry Vat on Telco Charge for 07014048891
13-May-2022	13-May-2022	'0USAT	100.00		44,712.03	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003504872967-2347014048891
13-May-2022	13-May-2022	'0NIPT		45,000.00	89,712.03	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014220513061046279768623236 TRFFRM BODY AFFAIRS DIAGNOSTICS LIMITED TO DUYILE OREOLUWA RACHAEL 000014220513061026240983823075  B ODY AFFAIRS DIAGNOSTICS LIMITED- 2REF:000014220513061046279768623236
13-May-2022	13-May-2022	'99991097849999	1,000.00		88,712.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -109784- - 995735-PALMPAY LIMITED LA LANG
13-May-2022	13-May-2022	'99990089189999	2,250.00		86,462.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008918- - 386264-JUSTRITE TRADING INTERNLA LANG
13-May-2022	13-May-2022	'234250000	1,330.00		85,132.03	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -023425- - 463721-JENDOL SUPERSTORES LA LANG
13-May-2022	13-May-2022	'0USAT	299.03		84,833.00	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003507093173-2347014048891
13-May-2022	13-May-2022	'0	50.00		84,783.00	UNILAG	STAMP DUTY CHARGE 13052022 STAMP DUTY CHARGE - 13/05/2022
14-May-2022	14-May-2022	'0USAT	199.03		84,583.97	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003508599641-2347014048891
14-May-2022	14-May-2022	'99994839719999	3,100.00		81,483.97	E- CHANNELS	FUNDS TRANSFER 483971-960034 JAKANDE JAKANDE JANG



14-May-2022	14-May-2022	'99991098159999	1,100.00		80,383.97	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -109815- - 536581-PALMPAY LIMITED LA LANG
14-May-2022	14-May-2022	'99991098179999	500.00		79,883.97	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -109817- - 647377-PALMPAY LIMITED LA LANG
14-May-2022	14-May-2022	'0USAT	499.03		79,384.94	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003509616707-2347014048891
15-May-2022	15-May-2022	'0USAT	299.03		79,085.91	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003510434419-2347014048891
15-May-2022	15-May-2022	'0USAT	100.00		78,985.91	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003510454809-2349134436531
15-May-2022	15-May-2022	'0USAT	100.00		78,885.91	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003510473310-2348166899483
15-May-2022	15-May-2022	'0USAT	100.00		78,785.91	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003510490883-2348166890483
15-May-2022	15-May-2022	'0NIPU	500.00		78,285.91	UNILAG	NIBSS Instant Payment Outward 000013220515145310000212622267 USSD NIP Transfer from 07014048891 TO IFEANYI KENNETH MAMA /10.75/7.5\ from DUYILE OREOLUWA RACHAEL
15-May-2022	15-May-2022	'0NIPU	10.00		78,275.91	UNILAG	COMMISSION 000013220515145310000212622267 USSD NIP RECOVERY CHARGE ReF:000013220515145310000212622267
15-May-2022	15-May-2022	'0NIPU	.75		78,275.16	UNILAG	VALUE ADDED TAX 000013220515145310000212622267 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220515145310000212622267
15-May-2022	15-May-2022	'0USAT	299.03		77,976.13	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003511185867-2347014048891
15-May-2022	15-May-2022	'0USAT	100.00		77,876.13	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003511238851-2347014048891
15-May-2022	15-May-2022	'99991043459999	1,300.00		76,576.13	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -104345- - 386851-PALMPAY LIMITED LA LANG
15-May-2022	15-May-2022	'0	6.98		76,569.15	UNILAG	TELCO CHARGE 15/05/2022 000013220515145310000212622267 USSD TELCO SESSION CHARGE

  
 Guaranty Trust Bank Plc



							ReF:000013220515145310000
15-May-2022	15-May-2022	'0	.52		76,568.62	UNILAG	TELCO CHARGE 15052022 000013220515145310000212622267 VAT ON USSD TELCO SESSION CHARGE ReF:000013220515145310000
16-May-2022	16-May-2022	'99991098349999	1,600.00		74,968.62	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -109834- - 152579-PALMPAY LIMITED LA LANG
16-May-2022	16-May-2022	'0USAT	299.03		74,669.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003514279797-2347014048891
17-May-2022	17-May-2022	'0USAT	100.00		74,569.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003514500722-2347014048891
17-May-2022	17-May-2022	'0USAT	100.00		74,469.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003514511906-2347014048891
17-May-2022	17-May-2022	'99991098579999	1,000.00		73,469.59	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -109857- - 861036-PALMPAY LIMITED LA LANG
17-May-2022	17-May-2022	'0USAT	199.03		73,270.56	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003516705303-2347014048891
17-May-2022	18-May-2022	'0USAT	299.03		72,971.53	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003516911068-2347014048891
18-May-2022	18-May-2022	'0USAT	100.00		72,871.53	E- CHANNELS	Airtime Purchase USSD--2347014048891
18-May-2022	18-May-2022	'99991098909999	800.00		72,071.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -109890- - 895372-PALMPAY LIMITED LA LANG
18-May-2022	18-May-2022	'99991099029999	600.00		71,471.53	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -109902- - 210427-PALMPAY LIMITED LA LANG
18-May-2022	18-May-2022	'0USAT	499.03		70,972.50	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003519176868-2347014048891
19-May-2022	19-May-2022	'99991099449999	800.00		70,172.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -109944- - 395411-PALMPAY LIMITED LA LANG
20-May-2022	20-May-2022	'0USAT	299.03		69,873.47	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003521809135-2347014048891
20-May-2022	20-May-2022	'0USAT	100.00		69,773.47	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003523959403-2347014048891
20-May-2022	20-May-2022	'0USAT	299.03		69,474.44	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003523993956-2347014048891

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101CT0000000003523993956-2347014048891

21-May-2022	21-May-2022	'0USAT	300.00		69,174.44	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003524284023-2347014048891
21-May-2022	21-May-2022	'0USAT	100.00		69,074.44	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003524293994-2347014048891
21-May-2022	21-May-2022	'0USAT	299.03		68,775.41	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003525211285-2347014048891
22-May-2022	22-May-2022	'0USAT	499.03		68,276.38	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003527072518-2347014048891
22-May-2022	22-May-2022	'0USAT	100.00		68,176.38	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003527263757-2347014048891
22-May-2022	22-May-2022	'0NIPU	7,000.00		61,176.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220522180206000225238215 USSD NIP Transfer from 07014048891 TO SAMSON PRAISE AYIH /26.88/7.5\ from DUYILE OREOLUWA RACHAEL
22-May-2022	22-May-2022	'0NIPU	25.00		61,151.38	E- CHANNELS	COMMISSION 000013220522180206000225238215 USSD NIP RECOVERY CHARGE ReF:000013220522180206000225238215
22-May-2022	22-May-2022	'0NIPU	1.87		61,149.51	E- CHANNELS	VALUE ADDED TAX 000013220522180206000225238215 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220522180206000225238215
22-May-2022	22-May-2022	'99991851399999	1,100.00		60,049.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -185139- - 915008-ITEX INTEGRATED SERVICELA LANG
22-May-2022	22-May-2022	'0USAT	100.00		59,949.51	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003528265600-2347014048891
22-May-2022	22-May-2022	'0	6.98		59,942.53	UNILAG	TELCO CHARGE 22052022 000013220522180206000225238215 USSD TELCO SESSSION CHARGE ReF:000013220522180206000
22-May-2022	22-May-2022	'0	.52		59,942.01	UNILAG	TELCO CHARGE 22052022 000013220522180206000225238215 VAT ON USSD TELCO SESSION CHARGE ReF:000013220522180206000
22-May-2022	23-May-2022	'0USAT	299.03		59,642.98	E- CHANNELS	Airtime Purchase USSD-



							101CT0000000003528558346-2347014048891
23-May-2022	23-May-2022	'99991100429999	1,100.00		58,542.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -110042- - 187448-PALMPAY LIMITED LA LANG
23-May-2022	23-May-2022	'0NIPT		15,000.00	73,542.98	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220523120509224601714468 TRFFRM CHRISTIANA OJOMA ODOH TO DUYILE OREOLUWA RACHAEL 000014220523120454295939413263  C HRISTIANA OJOMA ODOH-106-DIAMONDXTTRA REF:000014220523120509224601714468
23-May-2022	23-May-2022	'99993653769999	2,000.00		71,542.98	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 365376- -831883-ACCESS BANK0000000000 LAGOS STATE NG
23-May-2022	23-May-2022	'99993665259999	7,000.00		64,542.98	E- CHANNELS	FUNDS TRANSFER -366525- -895054- CAPRICORN DIGITAL LIRRN517449366525 LANG
23-May-2022	23-May-2022	'99990095609999	7,200.00		57,342.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009560- - 257942-JUSTRITE TRADING INTERNLA LANG
23-May-2022	23-May-2022	'99991022279999	2,100.00		55,242.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -102227- - 303920-FETS LA LANG
23-May-2022	23-May-2022	'99991100599999	800.00		54,442.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -110059- - 655279-PALMPAY LIMITED LA LANG
23-May-2022	23-May-2022	'0	50.00		54,392.98	UNILAG	STAMP DUTY CHARGE 23052022 STAMP DUTY CHARGE - 23/05/2022
24-May-2022	24-May-2022	'99991100889999	1,600.00		52,792.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -110088- - 456889-PALMPAY LIMITED LA LANG
24-May-2022	24-May-2022	'99990130829999	790.00		52,002.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -013082- - 541328-Justrite Superstore OG LANG
24-May-2022	24-May-2022	'0USAT	100.00		51,902.98	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003533280748-2347014048891
24-May-2022	24-May-2022	'0USAT	299.03		51,603.95	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003533298821-2347014048891
25-May-2022	25-May-2022	'0USAT	100.00		51,503.95	E- CHANNELS	Airtime Purchase USSD-2347014048891
25-May-2022	25-May-2022	'0USAT	499.03		51,004.92	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003533569291-2347014048891

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25-May-2022	25-May-2022	'0USGT	1,000.00		50,004.92	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315246034023100000010002022 05250905/21.5\7.5\ from DUYILE OREOLUWA RACHAEL to OWOYEMI, SESAN GODWIN
25-May-2022	25-May-2022	'0USGT	20.00		49,984.92	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07014048891 DUYILE OREOLUWA RACHAEL to OWOYEMI, SESAN GODWIN 000000002750150315246034023100000010002022 05250905
25-May-2022	25-May-2022	'0USGT	1.50		49,983.42	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to OWOYEMI, SESAN GODWIN 000000002750150315246034023100000010002022 05250905
25-May-2022	25-May-2022	'99994780919999	3,000.00		46,983.42	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 478091- -824896-EBN000000000011 EBN HE LAGOS NG
25-May-2022	25-May-2022	'99990131149999	3,600.00		43,383.42	E- CHANNELS	FUNDS TRANSFER -013114- -264001-T SMART PAYPOINT 013114 2TGTGGL1 LANG
25-May-2022	25-May-2022	'99990131489999	3,600.00		39,783.42	E- CHANNELS	FUNDS TRANSFER -013148- -630105-T SMART PAYPOINT 013148 2TGTGGL1 LANG
25-May-2022	25-May-2022	'99993645019999	4,100.00		35,683.42	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -364501- - 198020-PAYCOM NIGERIA LIMITED Ikeja NG
25-May-2022	25-May-2022	'0	6.98		35,676.44	UNILAG	TELCO CHARGE 25052022 GTBank Transfer Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to OWOYEMI, SESAN GODWIN
25-May-2022	25-May-2022	'0	.52		35,675.91	UNILAG	TELCO CHARGE 25052022 GTBank Transfer VAT on Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to OWOYEMI, SESAN GODWIN
26-May-2022	26-May-2022	'99990090629999	1,100.00		34,575.91	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009062- - 634378-PAYCOM NIGERIA LIMITED LA LANG
26-May-2022	26-May-2022	'0USAT	200.00		34,375.91	E- CHANNELS	Airtime Purchase USSD- 101CT000000000356132748-2347014048891
26-May-2022	26-May-2022	'99996820479999	35.00		34,340.91	E- CHANNELS	ATM WITHDRAWAL COMMISSION -062047- -

6132748-2347014048891

635, Akin Adesola Street, Victoria Island, Lagos

							456760-EBN000000000011 EBN HE LAGOS NG
26-May-2022	26-May-2022	'99996820479999	1,000.00		33,340.91	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 682047- -456760-EBN000000000011 EBN HE LAGOS NG
26-May-2022	26-May-2022	'0USAT	299.03		33,041.88	E- CHANNELS	Airtime Purchase USSD- 101CT00000000003536924864-2347014048891
26-May-2022	26-May-2022	'0USAT	499.03		32,542.85	E- CHANNELS	Airtime Purchase USSD- 101CT00000000003537417838-2347014048891
26-May-2022	26-May-2022	'0USAT	499.03		32,043.82	E- CHANNELS	Airtime Purchase USSD- 101CT00000000003538082124-2347014048891
27-May-2022	27-May-2022	'99991101669999	1,500.00		30,543.82	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -110166- -045959-PALMPAY LIMITED LA LANG
27-May-2022	27-May-2022	'0USAT	100.00		30,443.82	E- CHANNELS	Airtime Purchase USSD- 101CT00000000003539595007-2348036058566
27-May-2022	27-May-2022	'0NIPT		121,000.00	151,443.82	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220527140656002709926925 M 969539701   KHALID MUSA HALADU LAWAN REF:000015220527140656002709926925
27-May-2022	27-May-2022	'0MBTR	130,000.00		21,443.82	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:887575424708429700009217045539 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to SHADARE OLUWAFUNMBI ANDREW
27-May-2022	27-May-2022	'99995340189999	1,100.00		20,343.82	E- CHANNELS	FUNDS TRANSFER -534018- -151709- CAPRICORN DIGITAL LIRRN313950534018 LANG
27-May-2022	27-May-2022	'0USAT	499.03		19,844.79	E- CHANNELS	Airtime Purchase USSD- 101CT00000000003540528590-2347014048891
27-May-2022	27-May-2022	'0NIPU	3,700.00		16,144.79	E- CHANNELS	NIBSS Instant Payment Outward 000013220527214732000235367624 USSD NIP Transfer from 07014048891 TO ADEKOYA OLUWAGBENGA BABATUNDE /10.75/6.98 from DUYILE OREOLUWA RACHAEL
27-May-2022	27-May-2022	'0NIPU	10.00		16,134.79	E- CHANNELS	NIP TELCO CHARGE 000013220527214732000235367624 USSD NIP



							RECOVERY CHARGE ReF:000013220527214732000235367624
27-May-2022	27-May-2022	'0NIPU	.75		16,134.04	E- CHANNELS	VALUE ADDED TAX 000013220527214732000235367624 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220527214732000235367624
27-May-2022	27-May-2022	'99993630209999	1,350.00		14,784.04	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -363020- - 595125-OGOKE ONYEDIKACHI LANG NG
27-May-2022	27-May-2022	'0	50.00		14,734.04	UNILAG	STAMP DUTY CHARGE 27052022 STAMP DUTY CHARGE - 27/05/2022
27-May-2022	27-May-2022	'0	6.98		14,727.06	UNILAG	TELCO CHARGE 27052022 000013220527214732000235367624 USSD TELCO SESSSION CHARGE ReF:000013220527214732000
28-May-2022	28-May-2022	'0USGT	1,900.00		12,827.06	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315236024226900000019002022 05281026/21.5/\6.98\ from DUYILE OREOLUWA RACHAEL to OBADINA OLUSOLA SUPHEE
28-May-2022	28-May-2022	'0USGT	20.00		12,807.06	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07014048891 DUYILE OREOLUWA RACHAEL to OBADINA OLUSOLA SUPHEE 000000002750150315236024226900000019002022 05281026
28-May-2022	28-May-2022	'0USGT	1.50		12,805.56	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to OBADINA OLUSOLA SUPHEE 000000002750150315236024226900000019002022 05281026
28-May-2022	28-May-2022	'0USAT	499.03		12,306.53	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003543110515-2347014048891
28-May-2022	28-May-2022	'0	6.98		12,299.55	UNILAG	TELCO CHARGE 28052022 GTBank Transfer Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to OBADINA OLUSOLA SUPHEE
29-May-2022	29-May-2022	'0NIPT		25,000.00	37,299.55	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 0000122205291437020004102741491EB Body Affairs May 2022 /

  
 635, Akin Adesola Street, Victoria Island, Lagos  
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							B214455BT1T5459218 214455BT15459218  BODY AFFAIRS DIAGNOSTICS LTD REF:000012220529143702000410274149
29-May-2022	29-May-2022	'99995740549999	4,595.00		32,704.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -574054- - 331842-SHOPCITY MEGA RETAILS A L NG
29-May-2022	29-May-2022	'0	50.00		32,654.55	UNILAG	STAMP DUTY CHARGE 29052022 STAMP DUTY CHARGE - 29/05/2022
30-May-2022	30-May-2022	'0USAT	499.03		32,155.52	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003547303672-2347014048891
30-May-2022	30-May-2022	'0USAT	500.00		31,655.52	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003547759059-2349041786028
30-May-2022	30-May-2022	'0USAT	100.00		31,555.52	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003547763750-2347014048891
31-May-2022	31-May-2022	'00	544.00		31,011.52	UNILAG	SMS CHARGE SMS ALERT CHARGE FOR 30APR2022-30MAY2022 - Full
31-May-2022	31-May-2022	'00	40.80		30,970.72	UNILAG	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 30APR2022-30MAY2022 - Full
31-May-2022	31-May-2022	'0USAT	499.03		30,471.69	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003549952976-2347014048891
31-May-2022	31-May-2022	'99990045449999	500.00		29,971.69	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004544- - 743883-CHICKEN REPUBLIC1 LA LANG
01-Jun-2022	01-Jun-2022	'0NIPU	2,500.00		27,471.69	E- CHANNELS	NIBSS Instant Payment Outward 000013220601102254000243705770 USSD NIP Transfer from 07014048891 TO BAMIDELE OWOPETU /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
01-Jun-2022	01-Jun-2022	'0NIPU	10.00		27,461.69	E- CHANNELS	NIP TELCO CHARGE 000013220601102254000243705770 USSD NIP RECOVERY CHARGE ReF:000013220601102254000243705770
01-Jun-2022	01-Jun-2022	'0NIPU	.75		27,460.94	E- CHANNELS	VALUE ADDED TAX 000013220601102254000243705770 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220601102254000243705770
01-Jun-2022	01-Jun-2022	'0NIPU	2,300.00		25,160.94	E- CHANNELS	NIBSS Instant Payment Outward 00001322060113005000244084055 USSD NIP




							Transfer from 07014048891 TO IWINDOYE ADEOLU /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
01-Jun-2022	01-Jun-2022	'0NIPU	10.00		25,150.94	E- CHANNELS	NIP TELCO CHARGE 000013220601130050000244084955 USSD NIP RECOVERY CHARGE ReF:000013220601130050000244084955
01-Jun-2022	01-Jun-2022	'0NIPU	.75		25,150.19	E- CHANNELS	VALUE ADDED TAX 000013220601130050000244084955 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220601130050000244084955
01-Jun-2022	01-Jun-2022	'0USAT	299.03		24,851.16	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003553335449-2347014048891
01-Jun-2022	01-Jun-2022	'0USAT	300.00		24,551.16	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003553339329-2349134436531
01-Jun-2022	01-Jun-2022	'0NIPU	1,900.00		22,651.16	E- CHANNELS	NIBSS Instant Payment Outward 000013220601214628000245359269 USSD NIP Transfer from 07014048891 TO OYENIYI OLUDELE MARTINS /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
01-Jun-2022	01-Jun-2022	'0NIPU	10.00		22,641.16	E- CHANNELS	NIP TELCO CHARGE 000013220601214628000245359269 USSD NIP RECOVERY CHARGE ReF:000013220601214628000245359269
01-Jun-2022	01-Jun-2022	'0NIPU	.75		22,640.41	E- CHANNELS	VALUE ADDED TAX 000013220601214628000245359269 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220601214628000245359269
01-Jun-2022	01-Jun-2022	'0	6.98		22,633.43	UNILAG	TELCO CHARGE 01062022 000013220601102254000243705770 USSD TELCO SESSSION CHARGE ReF:000013220601102254000
01-Jun-2022	01-Jun-2022	'0	6.98		22,626.45	UNILAG	TELCO CHARGE 01062022 000013220601130050000244084955 USSD TELCO SESSSION CHARGE ReF:000013220601130050000





01-Jun-2022	01-Jun-2022	'0	6.98		22,619.47	UNILAG	TELCO CHARGE 01062022 000013220601214628000245359269 USSD TELCO SESSSION CHARGE ReF:000013220601214628000
02-Jun-2022	02-Jun-2022	'0NIPT		5,000.00	27,619.47	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220602102613246343760222 MOB/DUYILE OREOLUW/UTO/11577590241/Y 11577590241  AKI NNIBOSUN SEGUN ADEYINKA REF:000004220602102613246343760222
02-Jun-2022	02-Jun-2022	'0NIPU	2,400.00		25,219.47	E- CHANNELS	NIBSS Instant Payment Outward 000013220602104300000246047201 USSD NIP Transfer from 07014048891 TO FELIX CHINONSO NDUAGUIBE /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
02-Jun-2022	02-Jun-2022	'0NIPU	10.00		25,209.47	E- CHANNELS	NIP TELCO CHARGE 000013220602104300000246047201 USSD NIP RECOVERY CHARGE ReF:000013220602104300000246047201
02-Jun-2022	02-Jun-2022	'0NIPU	.75		25,208.72	E- CHANNELS	VALUE ADDED TAX 000013220602104300000246047201 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220602104300000246047201
02-Jun-2022	02-Jun-2022	'99990028279999	1,720.00		23,488.72	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002827- - 977639-SHOPCITY MEGA RETAILS LA LANG
02-Jun-2022	02-Jun-2022	'99992144419999	2,500.00		20,988.72	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -214441- - 055058-THE BOARDROOM LEISURE ELA LANG
02-Jun-2022	02-Jun-2022	'0	6.98		20,981.74	UNILAG	TELCO CHARGE 02062022 000013220602104300000246047201 USSD TELCO SESSSION CHARGE ReF:0000132206021043000000
03-Jun-2022	03-Jun-2022	'0USAT	299.03		20,682.71	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003556848/115-2347014048891
03-Jun-2022	03-Jun-2022	'0NIPU	2,800.00		17,882.71	E- CHANNELS	NIBSS Instant Payment Outward 000013220603063240000247886346 USSD NIP Transfer from 07014048891 TO AJAYI ADEYINKA OLUWASEUN



							/10.75/6.98\ from DUYILE OREOLUWA RACHAEL
03-Jun-2022	03-Jun-2022	'0NIPU	10.00		17,872.71	E- CHANNELS	NIP TELCO CHARGE 000013220603063242000247866346 USSD NIP RECOVERY CHARGE ReF:000013220603063242000247866346
03-Jun-2022	03-Jun-2022	'0NIPU	.75		17,871.96	E- CHANNELS	VALUE ADDED TAX 000013220603063242000247866346 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220603063242000247866346
03-Jun-2022	03-Jun-2022	'0USGT	2,700.00		15,171.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315207070825800000027002022 06031005/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to ATANDA ABDULLAHI A.
03-Jun-2022	03-Jun-2022	'0USGT	20.00		15,151.96	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07014048891 DUYILE OREOLUWA RACHAEL to ATANDA ABDULLAHI A. 000000002750150315207070825800000027002022 06031005
03-Jun-2022	03-Jun-2022	'0USGT	1.50		15,150.46	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to ATANDA ABDULLAHI A. 000000002750150315207070825800000027002022 06031005
03-Jun-2022	03-Jun-2022	'99990029419999	1,325.00		13,825.46	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002941- - 686212-SHOPCITY MEGA RETAILS LA LANG
03-Jun-2022	03-Jun-2022	'0	6.98		13,818.48	UNILAG	TELCO CHARGE 03062022 000013220603063242000247866346 USSD TELCO SESSSION CHARGE ReF:000013220603063242000
03-Jun-2022	03-Jun-2022	'0	6.98		13,811.50	UNILAG	TELCO CHARGE 03062022 GTBank Transfer Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to ATANDA ABDULLAHI A.
03-Jun-2022	04-Jun-2022	'0USAT	100.00		13,711.50	E- CHANNELS	Airtime Purchase USSD 101CT0000000003550049481-2847014048891
04-Jun-2022	04-Jun-2022	'305620000	1,200.00		12,511.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -030562- - 

							931559-BLACK BELL RESTAURANT NLA LANG
04-Jun-2022	04-Jun-2022	'0USAT	299.03		12,212.47	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003559696971-2347014048891
04-Jun-2022	04-Jun-2022	'99997438869999	1,900.00		10,312.47	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -743886- - 588944-BLACKBELL RESTAURANT NIA L NG
04-Jun-2022	04-Jun-2022	'99997655259999	1,000.00		9,312.47	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -765525- - 619725-FORSUREBIZ VENTURES LA LANG
05-Jun-2022	05-Jun-2022	'0NIPU	3,000.00		6,312.47	E- CHANNELS	NIBSS Instant Payment Outward 000013220605104843000252326984 USSD NIP Transfer from 07014048891 TO CHRISTIANA OJOMA ODOH /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
05-Jun-2022	05-Jun-2022	'0NIPU	10.00		6,302.47	E- CHANNELS	NIP TELCO CHARGE 000013220605104843000252326984 USSD NIP RECOVERY CHARGE ReF:000013220605104843000252326984
05-Jun-2022	05-Jun-2022	'0NIPU	.75		6,301.72	E- CHANNELS	VALUE ADDED TAX 000013220605104843000252326984 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220605104843000252326984
05-Jun-2022	05-Jun-2022	'0	6.98		6,294.74	UNILAG	TELCO CHARGE 05062022 000013220605104843000252326984 USSD TELCO SESSSION CHARGE ReF:000013220605104843000
06-Jun-2022	06-Jun-2022	'0USAT	499.03		5,795.71	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003565154255-2347014048891
06-Jun-2022	06-Jun-2022	'0NIPU	1,350.00		4,445.71	E- CHANNELS	NIBSS Instant Payment Outward 000013220606132338000254291066 USSD NIP Transfer from 07014048891 TO OLUJOBI SUNDAY OLUDARE /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
06-Jun-2022	06-Jun-2022	'0NIPU	10.00		4,435.71	E- CHANNELS	NIP TELCO CHARGE 000013220606132338000254291066 USSD NIP RECOVERY CHARGE

  
 DUYILE OREOLUWA RACHAEL  
 635, Akin Adesola Street, Victoria Island, Lagos

							ReF:000013220606132338000254291066
06-Jun-2022	06-Jun-2022	'0NIPU	.75		4,434.96	E- CHANNELS	VALUE ADDED TAX 000013220606132338000254291066 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220606132338000254291066
06-Jun-2022	06-Jun-2022	'0NIPU	2,000.00		2,434.96	E- CHANNELS	NIBSS Instant Payment Outward 000013220606163012000254730859 USSD NIP Transfer from 07014048891 TO SAHEED OLANREWAJU ALANI /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
06-Jun-2022	06-Jun-2022	'0NIPU	10.00		2,424.96	E- CHANNELS	NIP TELCO CHARGE 000013220606163012000254730859 USSD NIP RECOVERY CHARGE ReF:000013220606163012000254730859
06-Jun-2022	06-Jun-2022	'0NIPU	.75		2,424.21	E- CHANNELS	VALUE ADDED TAX 000013220606163012000254730859 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220606163012000254730859
06-Jun-2022	06-Jun-2022	'0USGT	1,700.00		724.21	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315214835157000000017002022 06061735/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to ATUNRASE AJIBIKE KAFAYA
06-Jun-2022	06-Jun-2022	'0USGT	20.00		704.21	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07014048891 DUYILE OREOLUWA RACHAEL to ATUNRASE AJIBIKE KAFAYA 000000002750150315214835157000000017002022 06061735
06-Jun-2022	06-Jun-2022	'0USGT	1.50		702.71	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to ATUNRASE AJIBIKE KAFAYA 000000002750150315214835157000000017002022 06061735
06-Jun-2022	06-Jun-2022	'0NIPT		30,000.00	30,702.71	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 0000142206062030212997181436701TRFFRM ABIODUN DAVID BAYO TO DUYILE OREOLUWA RACHAEL 000014220606202958248033442585  AB

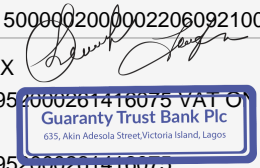
*[Signature]*  
 GUARANTY TRUST BANK PLC  
 000014220606202958248033442585

							IODUN DAVID BANJO REF:000014220606203021299718143670
06-Jun-2022	06-Jun-2022	'0NIPU	3,000.00		27,702.71	E- CHANNELS	NIBSS Instant Payment Outward 000013220606220613000255437839 USSD NIP Transfer from 07014048891 TO PETER OLAMIDE OGUNOJEMITE /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
06-Jun-2022	06-Jun-2022	'0NIPU	10.00		27,692.71	E- CHANNELS	NIP TELCO CHARGE 000013220606220613000255437839 USSD NIP RECOVERY CHARGE ReF:000013220606220613000255437839
06-Jun-2022	06-Jun-2022	'0NIPU	.75		27,691.96	E- CHANNELS	VALUE ADDED TAX 000013220606220613000255437839 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220606220613000255437839
06-Jun-2022	06-Jun-2022	'0	50.00		27,641.96	UNILAG	STAMP DUTY CHARGE 06062022 STAMP DUTY CHARGE - 06/06/2022
06-Jun-2022	06-Jun-2022	'0	6.98		27,634.98	UNILAG	TELCO CHARGE 06062022 000013220606132338000254291066 USSD TELCO SESSSION CHARGE ReF:000013220606132338000
06-Jun-2022	06-Jun-2022	'0	6.98		27,628.00	UNILAG	TELCO CHARGE 06062022 000013220606163012000254730859 USSD TELCO SESSSION CHARGE ReF:000013220606163012000
06-Jun-2022	06-Jun-2022	'0	6.98		27,621.02	UNILAG	TELCO CHARGE 06062022 GTBank Transfer Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to ATUNRASE AJIBIKE KAFAYA
06-Jun-2022	06-Jun-2022	'0	6.98		27,614.04	UNILAG	TELCO CHARGE 06062022 000013220606220613000255437839 USSD TELCO SESSSION CHARGE ReF:000013220606220613000
06-Jun-2022	06-Jun-2022	'0NIPU	3,500.00		24,114.04	E- CHANNELS	NIBSS Instant Payment Outward 000013220606230418000255488328 USSD NIP Transfer from 07014048891 TO PETER OLAMIDE OGUNOJEMITE /10.75/6.98\ from DUYILE OREOLUWA RACHAEL



06-Jun-2022	06-Jun-2022	'0NIPU	10.00		24,104.04	E- CHANNELS	NIP TELCO CHARGE 000013220606230418000255488328 USSD NIP RECOVERY CHARGE ReF:000013220606230418000255488328
06-Jun-2022	06-Jun-2022	'0NIPU	.75		24,103.29	E- CHANNELS	VALUE ADDED TAX 000013220606230418000255488328 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220606230418000255488328
06-Jun-2022	07-Jun-2022	'0USAT	100.00		24,003.29	E- CHANNELS	Airtime Purchase USSD--2347014048891
07-Jun-2022	07-Jun-2022	'0NIPU	3,350.00		20,653.29	E- CHANNELS	NIBSS Instant Payment Outward 000013220607095428000255912906 USSD NIP Transfer from 07014048891 TO UCHE UZOMA EZEJI /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
07-Jun-2022	07-Jun-2022	'0NIPU	10.00		20,643.29	E- CHANNELS	NIP TELCO CHARGE 000013220607095428000255912906 USSD NIP RECOVERY CHARGE ReF:000013220607095428000255912906
07-Jun-2022	07-Jun-2022	'0NIPU	.75		20,642.54	E- CHANNELS	VALUE ADDED TAX 000013220607095428000255912906 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220607095428000255912906
07-Jun-2022	07-Jun-2022	'99990003569999	2,500.00		18,142.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000356- - 574535-PAYCOM NIGERIA LIMITED LA LANG
07-Jun-2022	07-Jun-2022	'99995905249999	400.00		17,742.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -590524- - 485927-Roots Foods Ltd LA L NG
07-Jun-2022	07-Jun-2022	'0USAT	100.00		17,642.54	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003569048327-2347014048891
07-Jun-2022	07-Jun-2022	'0	6.98		17,635.56	UNILAG	TELCO CHARGE 06062022 000013220606230418000255488328 USSD TELCO SESSSION CHARGE ReF:000013220606230418000
07-Jun-2022	07-Jun-2022	'0	6.98		17,628.58	UNILAG	TELCO CHARGE 07062022 000013220607095428000255912906 USSD TELCO SESSSION CHARGE ReF:000013220607095428000

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08-Jun-2022	08-Jun-2022	'99991838959999	3,800.00		13,828.58	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -183895- - 752065-CHICKEN REBUBLIC LANG NG
09-Jun-2022	09-Jun-2022	'0USAT	299.03		13,529.55	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003573768408-2347014048891
09-Jun-2022	09-Jun-2022	'0NIPM	1,300.00		12,229.55	E- CHANNELS	NIBSS Instant Payment Outward 000013220609201747000261343486 REF275150315000001300002206092018 TO SAMUEL ANJORIN AGBINOCHANMI /10.75/REF:REF:27515031500000130000220609 fr o
09-Jun-2022	09-Jun-2022	'0NIPM	10.00		12,219.55	E- CHANNELS	COMMISSION 000013220609201747000261343486 NIP TRANSFER COMMISSION FOR 000013220609201747000261343486 REF275150315000001300002206092018 TO SAMUEL ANJORIN AGBINOCHANMI ReF:ReF:275150315000001300002206092018
09-Jun-2022	09-Jun-2022	'0NIPM	.75		12,218.80	E- CHANNELS	VALUE ADDED TAX 000013220609201747000261343486 VAT ON NIP TRANSFER FOR 000013220609201747000261343486 REF275150315000001300002206092018 TO SAMUEL ANJORIN AGBINOCHANMI ReF:ReF:275150315000001300002206092018
09-Jun-2022	09-Jun-2022	'0NIPM	2,000.00		10,218.80	E- CHANNELS	NIBSS Instant Payment Outward 000013220609205952000261416075 REF275150315000002000002206092100 TO EKPENYONG EZEKIEL EDWIN /10.75/REF:REF:27515031500000200000220609 fr o
09-Jun-2022	09-Jun-2022	'0NIPM	10.00		10,208.80	E- CHANNELS	COMMISSION 000013220609205952000261416075 NIP TRANSFER COMMISSION FOR 000013220609205952000261416075 REF275150315000002000002206092100 TO EKPENYONG EZEKIEL EDWIN ReF:ReF:275150315000002000002206092100
09-Jun-2022	09-Jun-2022	'0NIPM	.75		10,208.05	E- CHANNELS	VALUE ADDED TAX 000013220609205952000261416075 VAT ON NIP TRANSFER FOR 000013220609205952000261416075 



							REF275150315000002000002206092100 TO EKPENYONG EZEKIEL EDWIN ReF:ReF:275150315000002000002206092100
09-Jun-2022	10-Jun-2022	'0MBTR	1,700.00		8,508.05	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:832357901723609200004762009609 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to CHIKEZIE ANTHONY C.
10-Jun-2022	10-Jun-2022	'0MBTR	2,450.00		6,058.05	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:244323123530406050008304679626 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to AKINOLA, ISAAC KOLAPO
10-Jun-2022	10-Jun-2022	'0NIPM	800.00		5,258.05	E- CHANNELS	NIBSS Instant Payment Outward 000013220610101053000261999959 REF275150315000000800002206101011 TO Olalekan Ramon Ajibode /10.75/REF:REF:27515031500000080000220610 fr o
10-Jun-2022	10-Jun-2022	'0NIPM	10.00		5,248.05	E- CHANNELS	COMMISSION 000013220610101053000261999959 NIP TRANSFER COMMISSION FOR 000013220610101053000261999959 REF275150315000000800002206101011 TO Olalekan Ramon Ajibode ReF:ReF:275150315000000800002206101011
10-Jun-2022	10-Jun-2022	'0NIPM	.75		5,247.30	E- CHANNELS	VALUE ADDED TAX 000013220610101053000261999959 VAT ON NIP TRANSFER FOR 000013220610101053000261999959 REF275150315000000800002206101011 TO Olalekan Ramon Ajibode ReF:ReF:275150315000000800002206101011
10-Jun-2022	10-Jun-2022	'0NIPU	1,000.00		4,247.30	E- CHANNELS	NIBSS Instant Payment Outward 000013220610104818000262087682 USSD NIP Transfer from 07014048891 TO AKIN SHEDRAK KIKI /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
10-Jun-2022	10-Jun-2022	'0NIPU	10.00		4,237.30	E- CHANNELS	NIP TELCO CHARGE 000013220610104818000262087682 USSD NIP RECOVERY CHARGE ReF:000013220610104818000262087682

*[Signature]*  
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 01-2694276



10-Jun-2022	10-Jun-2022	'0NIPU	.75		4,236.55	E- CHANNELS	VALUE ADDED TAX 000013220610104818000262087682 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220610104818000262087682
10-Jun-2022	10-Jun-2022	'0NIPU	900.00		3,336.55	E- CHANNELS	NIBSS Instant Payment Outward 000013220610120947000262290576 USSD NIP Transfer from 07014048891 TO ANIEKWE EMMANUEL IKECHUKWU /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
10-Jun-2022	10-Jun-2022	'0NIPU	10.00		3,326.55	E- CHANNELS	NIP TELCO CHARGE 000013220610120947000262290576 USSD NIP RECOVERY CHARGE ReF:000013220610120947000262290576
10-Jun-2022	10-Jun-2022	'0NIPU	.75		3,325.80	E- CHANNELS	VALUE ADDED TAX 000013220610120947000262290576 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220610120947000262290576
10-Jun-2022	10-Jun-2022	'145140000	1,500.00		1,825.80	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -014514- - 435164-BLACK BELL RESTAURANT NLA LANG
10-Jun-2022	10-Jun-2022	'0		400.00	2,225.80	ADEOLA ODEKU	SUNDRY ENTRIES WUMT IFO OROLUWA RACHEAL 352786 CBN NAIRA FOR DOLLAR PROMO
10-Jun-2022	10-Jun-2022	'0NIPT		48,240.00	50,465.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000003220610175029001465370597 web:App: khalid, To GTBank Plc DUYILE OREOLUWA RACHAEL S10751857  AHS OYINBO GENERAL VENTURES REF:000003220610175029001465370597
10-Jun-2022	10-Jun-2022	'99990036029999	2,010.00		48,455.80	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003602- - 709253-SHOPCITY MEGA RETAILS LA LANG
10-Jun-2022	10-Jun-2022	'0	50.00		48,405.80	UNILAG	STAMP DUTY CHARGE 10/06/2022 STAMP DUTY CHARGE - 10/06/2022
10-Jun-2022	10-Jun-2022	'0	6.98		48,398.82	UNILAG	TELCO CHARGE 10/06/2022 000013220610104818000262087682 USSD TELCO SESSION CHARGE

*[Handwritten Signature]*  


							ReF:000013220610104818000
10-Jun-2022	10-Jun-2022	'0	6.98		48,391.84	UNILAG	TELCO CHARGE 10062022 000013220610120947000262290576 USSD TELCO SESSSION CHARGE ReF:000013220610120947000
11-Jun-2022	11-Jun-2022	'0USAT	100.00		48,291.84	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003577107961-2347014048891
11-Jun-2022	11-Jun-2022	'99990460919999	900.00		47,391.84	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -046091- - 722526-AJIBIKE K ATUNRASE A L NG
11-Jun-2022	11-Jun-2022	'99990460919999		900.00	48,291.84	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -046091- - 722526-AJIBIKE K ATUNRASE A L NG
11-Jun-2022	11-Jun-2022	'0USGT	900.00		47,391.84	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315214835157000000009002022 06111805/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to ATUNRASE AJIBIKE KAFAYA
11-Jun-2022	11-Jun-2022	'0USGT	20.00		47,371.84	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07014048891 DUYILE OREOLUWA RACHAEL to ATUNRASE AJIBIKE KAFAYA 000000002750150315214835157000000009002022 06111805
11-Jun-2022	11-Jun-2022	'0USGT	1.50		47,370.34	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to ATUNRASE AJIBIKE KAFAYA 000000002750150315214835157000000009002022 06111805
11-Jun-2022	11-Jun-2022	'0NIPU	5,000.00		42,370.34	E- CHANNELS	NIBSS Instant Payment Outward 000013220611191116000265380106 USSD NIP Transfer from 07014048891 TO CHRISTIANA OJOMA ODOH /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
11-Jun-2022	11-Jun-2022	'0NIPU	10.00		42,360.34	E- CHANNELS	NIP TELCO CHARGE 000013220611191116000265380106 USSD NIP RECOVERY CHARGE ReF:000013220611191116000265380106
11-Jun-2022	11-Jun-2022	'0NIPU	.75		42,359.59	E- CHANNELS	VALUE ADDED TAX 000013220611191116000265380106 VAT ON



							USSD NIP RECOVERY CHARGE ReF:000013220611191116000265380106
11-Jun-2022	11-Jun-2022	'0USAT	100.00		42,259.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003579180879-2347014048891
11-Jun-2022	11-Jun-2022	'0USAT	499.03		41,760.56	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003579319665-2347014048891
11-Jun-2022	11-Jun-2022	'0USGT	3,000.00		38,760.56	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315275014841100000030002022 06112147/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to AWONUGA AISHAT ADEDOLAPO
11-Jun-2022	11-Jun-2022	'0USGT	20.00		38,740.56	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07014048891 DUYILE OREOLUWA RACHAEL to AWONUGA AISHAT ADEDOLAPO 000000002750150315275014841100000030002022 06112147
11-Jun-2022	11-Jun-2022	'0USGT	1.50		38,739.06	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to AWONUGA AISHAT ADEDOLAPO 000000002750150315275014841100000030002022 06112147
11-Jun-2022	11-Jun-2022	'0	6.98		38,732.08	UNILAG	TELCO CHARGE 11062022 GTBank Transfer Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to ATUNRASE AJIBIKE KAFAYA
11-Jun-2022	11-Jun-2022	'0	6.98		38,725.10	UNILAG	TELCO CHARGE 11062022 000013220611191116000265380106 USSD TELCO SESSSION CHARGE ReF:000013220611191116000
11-Jun-2022	11-Jun-2022	'0	6.98		38,718.12	UNILAG	TELCO CHARGE 11062022 GTBank Transfer Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to AWONUGA AISHAT ADEDOLAPO
11-Jun-2022	11-Jun-2022	'0USGT	4,000.00		34,718.12	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315219085953500000040002022 06112340/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to OGUNJEWI PETER OLAYIDE
11-Jun-2022	11-Jun-2022	'0USGT	20.00		34,698.12	E- CHANNELS	COMMISSION GTBank Transfer Commission :  Guaranty Trust Bank Plc

							07014048891 DUYILE OREOLUWA RACHAEL to OGUNOJEMITE PETER OLAMIDE 000000002750150315219085953500000040002022 06112340
11-Jun-2022	11-Jun-2022	'0USGT	1.50		34,696.62	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to OGUNOJEMITE PETER OLAMIDE 000000002750150315219085953500000040002022 06112340
12-Jun-2022	12-Jun-2022	'0NIPU	3,000.00		31,696.62	E- CHANNELS	NIBSS Instant Payment Outward 000013220612192455000266928475 USSD NIP Transfer from 07014048891 TO JACOB EHOCHÉ /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
12-Jun-2022	12-Jun-2022	'0NIPU	10.00		31,686.62	E- CHANNELS	NIP TELCO CHARGE 000013220612192455000266928475 USSD NIP RECOVERY CHARGE ReF:000013220612192455000266928475
12-Jun-2022	12-Jun-2022	'0NIPU	.75		31,685.87	E- CHANNELS	VALUE ADDED TAX 000013220612192455000266928475 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220612192455000266928475
12-Jun-2022	12-Jun-2022	'0	6.98		31,678.89	UNILAG	TELCO CHARGE 11062022 GTBank Transfer Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to OGUNOJEMITE PETER OLAMIDE
12-Jun-2022	12-Jun-2022	'0	6.98		31,671.91	UNILAG	TELCO CHARGE 12062022 000013220612192455000266928475 USSD TELCO SESSSION CHARGE ReF:000013220612192455000
13-Jun-2022	13-Jun-2022	'0USGT	3,950.00		27,721.91	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315275014841100000039502022 06131314/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to AWONUGA AISHAT ADEDOLAPO
13-Jun-2022	13-Jun-2022	'0USGT	20.00		27,701.91	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07014048891 DUYILE OREOLUWA RACHAEL to AWONUGA AISHAT ADEDOLAPO 000000002750150315275014841100000039502022

  
**ADEDOLAPO**  
 Guaranty Trust Bank Plc

							06131314
13-Jun-2022	13-Jun-2022	'0USGT	1.50		27,700.41	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to AWONUGA AISHAT ADEDOLAPO 000000002750150315275014841100000039502022 06131314
13-Jun-2022	13-Jun-2022	'0NIPU	3,000.00		24,700.41	E- CHANNELS	NIBSS Instant Payment Outward 000013220613133208000268024320 USSD NIP Transfer from 07014048891 TO CHRISTIANA OJOMA ODOH /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
13-Jun-2022	13-Jun-2022	'0NIPU	10.00		24,690.41	E- CHANNELS	NIP TELCO CHARGE 000013220613133208000268024320 USSD NIP RECOVERY CHARGE ReF:000013220613133208000268024320
13-Jun-2022	13-Jun-2022	'0NIPU	.75		24,689.66	E- CHANNELS	VALUE ADDED TAX 000013220613133208000268024320 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220613133208000268024320
13-Jun-2022	13-Jun-2022	'99992188699999	2,150.00		22,539.66	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -218869- - 732903-CHICKEN REBUBLIC LANG NG
13-Jun-2022	13-Jun-2022	'0	6.98		22,532.68	UNILAG	TELCO CHARGE 13062022 GTBank Transfer Telco Charge : 07014048891 DUYILE OREOLUWA RACHAEL to AWONUGA AISHAT ADEDOLAPO
13-Jun-2022	13-Jun-2022	'0	6.98		22,525.70	UNILAG	TELCO CHARGE 13062022 000013220613133208000268024320 USSD TELCO SESSSION CHARGE ReF:000013220613133208000
13-Jun-2022	13-Jun-2022	'99992665319999	3,200.00		19,325.70	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -266531- - 876913-PALMPAY LIMITED LANG NG
14-Jun-2022	14-Jun-2022	'0USGT		3,000.00	22,325.70	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002090796605275015031500000030002022 06141813/21.5/6.98\ from JABER MOHAMAD to DUYILE OREOLUWA RACHAEL
14-Jun-2022	14-Jun-2022	'0MBTR		7,000.00	29,325.70	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Chocolates



							REF:928699473166830500008189068563 ANY Account Transfer from IDOWU TEMILAYO OPEYEMI to DUYILE OREOLUWA RACHAEL
14-Jun-2022	14-Jun-2022	'0USAT	300.00		29,025.70	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003586181707-2349134436531
14-Jun-2022	14-Jun-2022	'0USAT	200.00		28,825.70	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003586182092-2347014048891
14-Jun-2022	14-Jun-2022	'0NIPU	2,000.00		26,825.70	E- CHANNELS	NIBSS Instant Payment Outward 000013220614194214000270816436 USSD NIP Transfer from 07014048891 TO CHRISTIANA OJOMA ODOH /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
14-Jun-2022	14-Jun-2022	'0NIPU	10.00		26,815.70	E- CHANNELS	NIP TELCO CHARGE 000013220614194214000270816436 USSD NIP RECOVERY CHARGE ReF:000013220614194214000270816436
14-Jun-2022	14-Jun-2022	'0NIPU	.75		26,814.95	E- CHANNELS	VALUE ADDED TAX 000013220614194214000270816436 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220614194214000270816436
14-Jun-2022	14-Jun-2022	'99994769659999	1,660.00		25,154.95	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -476965- - 801387-OGOKE ONYEDIKACHI LANG NG
14-Jun-2022	14-Jun-2022	'0	6.98		25,147.97	UNILAG	TELCO CHARGE 14062022 000013220614194214000270816436 USSD TELCO SESSSION CHARGE ReF:000013220614194214000
15-Jun-2022	15-Jun-2022	'0USAT	499.03		24,648.94	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003587962854-2347014048891
15-Jun-2022	15-Jun-2022	'0NIPU	1,730.00		22,918.94	E- CHANNELS	NIBSS Instant Payment Outward 000013220615195658000272765554 USSD NIP Transfer from 07014048891 TO ONYEDIKACHI OGOKE /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
15-Jun-2022	15-Jun-2022	'0NIPU	10.00		22,908.94	E- CHANNELS	NIP TELCO CHARGE 000013220615195658000272765554 USSD NIP RECOVERY CHARGE ReF:000013220615195658000272765554

Guaranty Trust Bank Plc  
5558000272765554

15-Jun-2022	15-Jun-2022	'0NIPU	.75		22,908.19	E- CHANNELS	VALUE ADDED TAX 000013220615195658000272765554 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220615195658000272765554
15-Jun-2022	15-Jun-2022	'0	6.98		22,901.21	UNILAG	TELCO CHARGE 15062022 000013220615195658000272765554 USSD TELCO SESSSION CHARGE ReF:000013220615195658000
16-Jun-2022	16-Jun-2022	'0USAT	100.00		22,801.21	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003590313270-2347014048891
16-Jun-2022	16-Jun-2022	'99997321309999	1,300.00		21,501.21	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -732130- - 773801-AJIBIKE K ATUNRASE A L NG
17-Jun-2022	17-Jun-2022	'99990005079999	2,050.00		19,451.21	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000507- - 987637-SHOPCITY MEGA RETAILS LA LANG
17-Jun-2022	17-Jun-2022	'0USAT	300.00		19,151.21	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003593773780-2347014048891
17-Jun-2022	17-Jun-2022	'0USGT	4,400.00		14,751.21	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315206020229700000044002022 06172151/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to JIMMY GABRIEL MONDAY
17-Jun-2022	17-Jun-2022	'0USGT	20.00		14,731.21	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07014048891 DUYILE OREOLUWA RACHAEL to JIMMY GABRIEL MONDAY 000000002750150315206020229700000044002022 06172151
17-Jun-2022	17-Jun-2022	'0USGT	1.50		14,729.71	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to JIMMY GABRIEL MONDAY 000000002750150315206020229700000044002022 06172151
17-Jun-2022	17-Jun-2022	'0GWTR		2,000.00	16,729.71	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Food REF:21987569100000002000200172155 from IREWUNMI RACHEL FUNMILAYO to DUYILE OREOLUWA RACHAEL
17-Jun-2022	17-Jun-2022	'0	6.98		16,722.73	UNILAG	TELCO CHARGE 17062022 GTBank Transfe Telco



							Charge : 07014048891 DUYILE OREOLUWA RACHAEL to JIMMY GABRIEL MONDAY
18-Jun-2022	18-Jun-2022	'0USAT	100.00		16,622.73	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003595031559-2347014048891
18-Jun-2022	18-Jun-2022	'0USAT	300.00		16,322.73	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003595034357-2349134436531
18-Jun-2022	18-Jun-2022	'0NIPT		2,000.00	18,322.73	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220618142724002765733310 Uber  1000481125  TEMILAYO OPEYEMI IDOWU REF:000015220618142724002765733310
18-Jun-2022	18-Jun-2022	'0MBTR		1,500.00	19,822.73	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:948854875613469600006938910401 ANY Account Transfer from IDOWU TEMILAYO OPEYEMI to DUYILE OREOLUWA RACHAEL
18-Jun-2022	18-Jun-2022	'0USAT	100.00		19,722.73	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003595831325-2347014048891
18-Jun-2022	18-Jun-2022	'0NIPU	3,100.00		16,622.73	E- CHANNELS	NIBSS Instant Payment Outward 000013220618191945000278623639 USSD NIP Transfer from 07014048891 TO ISA JUMAI HULARAT /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
18-Jun-2022	18-Jun-2022	'0NIPU	10.00		16,612.73	E- CHANNELS	NIP TELCO CHARGE 000013220618191945000278623639 USSD NIP RECOVERY CHARGE ReF:000013220618191945000278623639
18-Jun-2022	18-Jun-2022	'0NIPU	.75		16,611.98	E- CHANNELS	VALUE ADDED TAX 000013220618191945000278623639 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220618191945000278623639
18-Jun-2022	18-Jun-2022	'0	6.98		16,605.00	UNILAG	TELCO CHARGE 18062022 000013220618191945000278623639 USSD TELCO SESSSION CHARGE ReF:000013220618191945000
18-Jun-2022	18-Jun-2022	'0	6.98		16,598.02	UNILAG	TELCO CHARGE 18062022 00001322061822938000278917763 USSD TELCO SESSSION CHARGE ReF:00001322061822938000

Guaranty Trust Bank Plc  
2938000




19-Jun-2022	18-Jun-2022	'ONIPU	2,000.00		14,598.02	E- CHANNELS	NIBSS Instant Payment Outward 000013220618222938000278917763 USSD NIP Transfer from 07014048891 TO JUNIOR NDU JOSEPH /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
19-Jun-2022	18-Jun-2022	'ONIPU	10.00		14,588.02	E- CHANNELS	NIP TELCO CHARGE 000013220618222938000278917763 USSD NIP RECOVERY CHARGE ReF:000013220618222938000278917763
19-Jun-2022	18-Jun-2022	'ONIPU	.75		14,587.27	E- CHANNELS	VALUE ADDED TAX 000013220618222938000278917763 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220618222938000278917763
19-Jun-2022	19-Jun-2022	'OUSAT	300.00		14,287.27	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003596388629-2347014048891
19-Jun-2022	19-Jun-2022	'OGWTR		7,800.00	22,087.27	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Cash Deposit REF:249249827000000078002206191519 from SULAIMON YUSUF OLATUNJI to DUYILE OREOLUWA RACHAEL
19-Jun-2022	19-Jun-2022	'OUSAT	100.00		21,987.27	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003597592117-2347014048891
19-Jun-2022	19-Jun-2022	'OUSAT	100.00		21,887.27	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003598047638-2347014048891
19-Jun-2022	19-Jun-2022	'OUSAT	500.00		21,387.27	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003598146745-2349041786028
19-Jun-2022	19-Jun-2022	'ONIPU	2,100.00		19,287.27	E- CHANNELS	NIBSS Instant Payment Outward 000013220619194809000280228844 USSD NIP Transfer from 07014048891 TO OLUWATOBILOBA RICHARD DUYILE /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
19-Jun-2022	19-Jun-2022	'ONIPU	10.00		19,277.27	E- CHANNELS	NIP TELCO CHARGE 000013220619194809000280228844 USSD NIP RECOVERY CHARGE ReF:000013220619194809000280228844
19-Jun-2022	19-Jun-2022	'ONIPU	.75		19,276.52	E- CHANNELS	VALUE ADDED TAX 000013220619194809000280228844 VAT ON



							USSD NIP RECOVERY CHARGE ReF:000013220619194809000280228844
19-Jun-2022	19-Jun-2022	'0IBTP		30,000.00	49,276.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via Internet Banking From Dr Okupa from IHESIULO, PEACE CHIDINMA to DUYILE OREOLUWA RACHAEL
19-Jun-2022	19-Jun-2022	'0	6.98		49,269.54	UNILAG	TELCO CHARGE 19062022 000013220619194809000280228844 USSD TELCO SESSSION CHARGE ReF:000013220619194809000
20-Jun-2022	20-Jun-2022	'0NIPT		17,000.00	66,269.54	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000016220620132433000091946479 633216557278 92185/FIP:TRANSFER/OLUSOJI BIDE MI ROTIMI/63321655727892185/NIG 63321655727892 185  OLUSOJI BIDE MI ROTIMI REF:000016220620132433000091946479
20-Jun-2022	20-Jun-2022	'0NIPU	2,700.00		63,569.54	E- CHANNELS	NIBSS Instant Payment Outward 000013220620150546000281604209 USSD NIP Transfer from 07014048891 TO AMADE U JOSHUA /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
20-Jun-2022	20-Jun-2022	'0NIPU	10.00		63,559.54	E- CHANNELS	NIP TELCO CHARGE 000013220620150546000281604209 USSD NIP RECOVERY CHARGE ReF:000013220620150546000281604209
20-Jun-2022	20-Jun-2022	'0NIPU	.75		63,558.79	E- CHANNELS	VALUE ADDED TAX 000013220620150546000281604209 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220620150546000281604209
20-Jun-2022	20-Jun-2022	'0NIPU	3,130.00		60,428.79	E- CHANNELS	NIBSS Instant Payment Outward 000013220620215345000282466433 USSD NIP Transfer from 07014048891 TO ONYEDIKACHI OGOKE /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
20-Jun-2022	20-Jun-2022	'0NIPU	10.00		60,418.79	E- CHANNELS	NIP TELCO CHARGE 000013220620215345000282466433 USSD NIP RECOVERY CHARGE ReF:000013220620215345000282466433
20-Jun-2022	20-Jun-2022	'0NIPU	.75		60,418.04	E- CHANNELS	VALUE ADDED TAX

5345000282466433  
Guaranty Trust Bank Plc  
635, Akin Adesola Street, Victoria Island, Lagos

							000013220620215345000282466433 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220620215345000282466433
20-Jun-2022	20-Jun-2022	'0	50.00		60,368.04	UNILAG	STAMP DUTY CHARGE 20062022 STAMP DUTY CHARGE - 20/06/2022
20-Jun-2022	20-Jun-2022	'0	6.98		60,361.06	UNILAG	TELCO CHARGE 20062022 000013220620150546000281604209 USSD TELCO SESSSION CHARGE ReF:000013220620150546000
20-Jun-2022	20-Jun-2022	'0	6.98		60,354.08	UNILAG	TELCO CHARGE 20062022 000013220620215345000282466433 USSD TELCO SESSSION CHARGE ReF:000013220620215345000
21-Jun-2022	21-Jun-2022	'0USAT	499.03		59,855.05	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003602257955-2347014048891
21-Jun-2022	21-Jun-2022	'0NIPU	2,700.00		57,155.05	E- CHANNELS	NIBSS Instant Payment Outward 000013220621141228000283475359 USSD NIP Transfer from 07014048891 TO OLUWASEYI TAIWO OLAYIWOLA /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
21-Jun-2022	21-Jun-2022	'0NIPU	10.00		57,145.05	E- CHANNELS	NIP TELCO CHARGE 000013220621141228000283475359 USSD NIP RECOVERY CHARGE ReF:000013220621141228000283475359
21-Jun-2022	21-Jun-2022	'0NIPU	.75		57,144.30	E- CHANNELS	VALUE ADDED TAX 000013220621141228000283475359 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220621141228000283475359
21-Jun-2022	21-Jun-2022	'99991110659999	1,100.00		56,044.30	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -111065- - 654403-PALMPAY LIMITED LA LANG
21-Jun-2022	21-Jun-2022	'99990119879999	2,220.00		53,824.30	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -011987- - 731782-JUSTRITE TRADING INTERNLA LANG
21-Jun-2022	21-Jun-2022	'99990129809999	1,050.00		52,774.30	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -012980- - 745770-Justrite Superstore OG LANG 
21-Jun-2022	21-Jun-2022	'0NIPT		7,500.00	60,274.30	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS

							000015220621212324002774077425 pizza 1004914511  TEMILAYO OPEYEMI IDOWU REF:000015220621212324002774077425
21-Jun-2022	21-Jun-2022	'0USAT	200.00		60,074.30	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003603415782-2349134436531
21-Jun-2022	21-Jun-2022	'0USGT	2,500.00		57,574.30	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315441035151100000025002022 06212140 from DUYILE OREOLUWA RACHAEL to ADEGOKE OLAYINKA STEPHEN
21-Jun-2022	21-Jun-2022	'0USGT	20.00		57,554.30	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07014048891 DUYILE OREOLUWA RACHAEL to ADEGOKE OLAYINKA STEPHEN 000000002750150315441035151100000025002022 06212140
21-Jun-2022	21-Jun-2022	'0USGT	1.50		57,552.80	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to ADEGOKE OLAYINKA STEPHEN 000000002750150315441035151100000025002022 06212140
21-Jun-2022	21-Jun-2022	'99990070859999	5,000.00		52,552.80	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007085- - 549883-QFA NIGERIA LIMITED - KLA LANG
21-Jun-2022	21-Jun-2022	'0	6.98		52,545.82	UNILAG	TELCO CHARGE 21062022 000013220621141228000283475359 USSD TELCO SESSSION CHARGE ReF:000013220621141228000
22-Jun-2022	22-Jun-2022	'0USAT	100.00		52,445.82	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003604547683-2347014048891
22-Jun-2022	22-Jun-2022	'5820000	1,600.00		50,845.82	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000582- - 868629-FEMMU CREAMS FOODS LA LANG
22-Jun-2022	22-Jun-2022	'0USAT	499.03		50,346.79	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003604756154-2347014048891
22-Jun-2022	22-Jun-2022	'99990117549999	1,100.00		49,246.79	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -011754- - 228435-PAYCOM NIGERIA LIMITED LA LANG
22-Jun-2022	22-Jun-2022	'0NIPT		2,000.00	51,246.79	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS

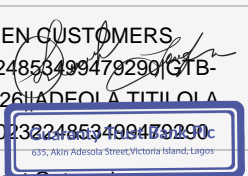


							000015220622161430002775923378 ofada 1005901391  TEMILAYO OPEYEMI IDOWU REF:000015220622161430002775923378
22-Jun-2022	22-Jun-2022	'99996652309999	3,000.00		48,246.79	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 665230- -041426-105736140000001 ATM4 T lagos NG
22-Jun-2022	22-Jun-2022	'99991946139999	800.00		47,446.79	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -194613- -145201-ODJEVWEDJE CHRISTY OMOYLA LANG
22-Jun-2022	22-Jun-2022	'0NIPU	3,500.00		43,946.79	E- CHANNELS	NIBSS Instant Payment Outward 000013220622223943000286556477 USSD NIP Transfer from 07014048891 TO EKPENYONG EZEKIEL EDWIN /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
22-Jun-2022	22-Jun-2022	'0NIPU	10.00		43,936.79	E- CHANNELS	NIP TELCO CHARGE 000013220622223943000286556477 USSD NIP RECOVERY CHARGE ReF:000013220622223943000286556477
22-Jun-2022	22-Jun-2022	'0NIPU	.75		43,936.04	E- CHANNELS	VALUE ADDED TAX 000013220622223943000286556477 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220622223943000286556477
23-Jun-2022	23-Jun-2022	'0USAT	100.00		43,836.04	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003607457443-2347014048891
23-Jun-2022	23-Jun-2022	'0USAT	499.03		43,337.01	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003607820831-2347014048891
23-Jun-2022	23-Jun-2022	'0	6.98		43,330.03	UNILAG	TELCO CHARGE 22062022 000013220622223943000286556477 USSD TELCO SESSSION CHARGE ReF:000013220622223943000
24-Jun-2022	24-Jun-2022	'0USAT	499.03		42,831.00	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003608539294-2347014048891
24-Jun-2022	24-Jun-2022	'0USAT	499.03		42,331.97	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003606039101-2347014048891
24-Jun-2022	24-Jun-2022	'0MBTR		8,000.00	50,331.97	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MEAN KING - REF:920379325480332500009230553452 ANY Account Transfer from IDOWU TEMILAYO

							OPEYEMI to DUYILE OREOLUWA RACHAEL
24-Jun-2022	24-Jun-2022	'0NIPU	30,000.00		20,331.97	E- CHANNELS	NIBSS Instant Payment Outward 000013220624111927000289249117 USSD NIP Transfer from 07014048891 TO CHRISTIANA OJOMA ODOH /26.88/6.98\ from DUYILE OREOLUWA RACHAEL
24-Jun-2022	24-Jun-2022	'0NIPU	25.00		20,306.97	E- CHANNELS	NIP TELCO CHARGE 000013220624111927000289249117 USSD NIP RECOVERY CHARGE ReF:000013220624111927000289249117
24-Jun-2022	24-Jun-2022	'0NIPU	1.87		20,305.10	E- CHANNELS	VALUE ADDED TAX 000013220624111927000289249117 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220624111927000289249117
24-Jun-2022	24-Jun-2022	'99993830999999	2,100.00		18,205.10	E- CHANNELS	FUNDS TRANSFER -383099- -343139-JAKANDE JAKANDE JANG
24-Jun-2022	24-Jun-2022	'77820000	1,910.00		16,295.10	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007782- - 439991-JENDOL SUPERSTORES LA LANG
24-Jun-2022	24-Jun-2022	'99990164429999	600.00		15,695.10	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -016442- - 524688-JUSTRITE PHARMACY LIMITLA LANG
24-Jun-2022	24-Jun-2022	'99990155259999	1,100.00		14,595.10	E- CHANNELS	FUNDS TRANSFER -015525- -560953-T SMART PAYPOINT 015525 2TGTGGL1 LANG
24-Jun-2022	24-Jun-2022	'0	6.98		14,588.12	UNILAG	TELCO CHARGE 24062022 000013220624111927000289249117 USSD TELCO SESSSION CHARGE ReF:000013220624111927000
25-Jun-2022	25-Jun-2022	'0USAT	499.03		14,089.09	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003610971806-2347014048891
25-Jun-2022	25-Jun-2022	'0USAT	100.00		13,989.09	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003610970879-2347014048891
25-Jun-2022	25-Jun-2022	'99991112229999	1,100.00		12,889.09	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -111222- - 558293-PALMPAY LIMITED LA LANG
25-Jun-2022	25-Jun-2022	'99990100559999	970.00		11,919.09	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -010055- - 442468-JUSTRITE LIMITED LA LANG

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25-Jun-2022	25-Jun-2022	'0NIPT		7,000.00	18,919.09	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220625203410536012758243 LITTLE ANCESTOR 090267220625203410536012758243   DOWU, OPEYEMI TEMILAYO REF:090267220625203410536012758243
25-Jun-2022	25-Jun-2022	'0USAT	499.03		18,420.06	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003613038378-2347014048891
25-Jun-2022	25-Jun-2022	'0NIPU	2,600.00		15,820.06	E- CHANNELS	NIBSS Instant Payment Outward 000013220625210954000292665981 USSD NIP Transfer from 07014048891 TO ABALOGUN VALENTINE O /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
25-Jun-2022	25-Jun-2022	'0NIPU	10.00		15,810.06	E- CHANNELS	NIP TELCO CHARGE 000013220625210954000292665981 USSD NIP RECOVERY CHARGE ReF:000013220625210954000292665981
25-Jun-2022	25-Jun-2022	'0NIPU	.75		15,809.31	E- CHANNELS	VALUE ADDED TAX 000013220625210954000292665981 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220625210954000292665981
25-Jun-2022	25-Jun-2022	'0	6.98		15,802.33	UNILAG	TELCO CHARGE 25062022 000013220625210954000292665981 USSD TELCO SESSION CHARGE ReF:000013220625210954000
26-Jun-2022	26-Jun-2022	'0GWTR		2,000.00	17,802.33	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:423497457000000020002206260225 from BENNETH ISIOMA HOPE to DUYILE OREOLUWA RACHAEL
26-Jun-2022	26-Jun-2022	'0NIPT		4,000.00	21,802.33	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220626022808276000364579 V 0902672206 26022808276000364579  EBONG, KINGSLEY WISDOM REF:090267220626022808276000364579
26-Jun-2022	26-Jun-2022	'0NIPT		1,000.00	22,802.33	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000017220626023224853499479290 CTB-  63791807544460002611ADEOLA TITILOLA REF:000017220626023224853499479290
26-Jun-2022	26-Jun-2022	'0NIPU	2,500.00		20,302.33	E- CHANNELS	NIBSS Instant Payment Outward


  
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							000013220626085541000293028508 USSD NIP Transfer from 07014048891 TO OPEMIPO GBOYEGA OLUDIMU /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
26-Jun-2022	26-Jun-2022	'0NIPU	10.00		20,292.33	E- CHANNELS	NIP TELCO CHARGE 000013220626085541000293028508 USSD NIP RECOVERY CHARGE ReF:000013220626085541000293028508
26-Jun-2022	26-Jun-2022	'0NIPU	.75		20,291.58	E- CHANNELS	VALUE ADDED TAX 000013220626085541000293028508 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220626085541000293028508
26-Jun-2022	26-Jun-2022	'0NIPU	2,000.00		18,291.58	E- CHANNELS	NIBSS Instant Payment Outward 000013220626161253000293663439 USSD NIP Transfer from 07014048891 TO KOLAJO YUSUF OLAMILEKAN /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
26-Jun-2022	26-Jun-2022	'0NIPU	10.00		18,281.58	E- CHANNELS	NIP TELCO CHARGE 000013220626161253000293663439 USSD NIP RECOVERY CHARGE ReF:000013220626161253000293663439
26-Jun-2022	26-Jun-2022	'0NIPU	.75		18,280.83	E- CHANNELS	VALUE ADDED TAX 000013220626161253000293663439 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220626161253000293663439
26-Jun-2022	26-Jun-2022	'0NIPT		10,000.00	28,280.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220626162101236012758243 DODOS 0902 67220626162101236012758243  IDOWU, OPEYEMI TEMILAYO REF:090267220626162101236012758243
26-Jun-2022	26-Jun-2022	'99990086239999	10,300.00		17,980.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008623- - 352930-QFA NIGERIA LIMITED - KLA LANG
26-Jun-2022	26-Jun-2022	'0NIPT		3,500.00	21,480.83	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220626190811157012758243 USER 090267 220626190811157012758243  IDOWU, OPEYEMI TEMILAYO REF:090267220626190811157012758243

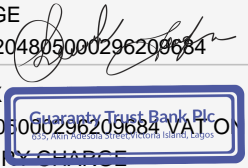
Guaranty Trust Bank Plc



26-Jun-2022	26-Jun-2022	'0USAT	100.00		21,380.83	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003614908818-2347014048891
26-Jun-2022	26-Jun-2022	'99990184579999	2,000.00		19,380.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -018457- - 890672-SEDABUK OIL AND GAS INDLA LANG
26-Jun-2022	26-Jun-2022	'0NIPU	2,000.00		17,380.83	E- CHANNELS	NIBSS Instant Payment Outward 000013220626214059000294181043 USSD NIP Transfer from 07014048891 TO EWA JESAM ABAM /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
26-Jun-2022	26-Jun-2022	'0NIPU	10.00		17,370.83	E- CHANNELS	NIP TELCO CHARGE 000013220626214059000294181043 USSD NIP RECOVERY CHARGE ReF:000013220626214059000294181043
26-Jun-2022	26-Jun-2022	'0NIPU	.75		17,370.08	E- CHANNELS	VALUE ADDED TAX 000013220626214059000294181043 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220626214059000294181043
26-Jun-2022	26-Jun-2022	'0	50.00		17,320.08	UNILAG	STAMP DUTY CHARGE 26062022 STAMP DUTY CHARGE - 26/06/2022
26-Jun-2022	26-Jun-2022	'0	6.98		17,313.10	UNILAG	TELCO CHARGE 26062022 000013220626085541000293028508 USSD TELCO SESSSION CHARGE ReF:000013220626085541000
26-Jun-2022	26-Jun-2022	'0	6.98		17,306.12	UNILAG	TELCO CHARGE 26062022 000013220626161253000293663439 USSD TELCO SESSSION CHARGE ReF:000013220626161253000
26-Jun-2022	26-Jun-2022	'0	6.98		17,299.14	UNILAG	TELCO CHARGE 26062022 000013220626214059000294181043 USSD TELCO SESSSION CHARGE ReF:000013220626214059000
27-Jun-2022	27-Jun-2022	'0USAT	499.03		16,800.11	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003615448568-2347014048891
27-Jun-2022	27-Jun-2022	'99994412539999	2,100.00		14,700.11	E- CHANNELS	FUNDS TRANSFER -441253- -450548- JAKANDE JAKANDE
27-Jun-2022	27-Jun-2022	'0USAT	100.00		14,600.11	E- CHANNELS	Airtime Purchase USSD

  
**J. Akin Adesola**  
 JAKANDE  
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635, Akin Adesola Street, Victoria Island, Lagos

							101CT0000000003616737079-2347014048891
27-Jun-2022	27-Jun-2022	'0NIPT		20,000.00	34,600.11	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220627153651002788893521  little ancestor cravings 1013059974  TEMILAYO OPEYEMI IDOWU REF:000015220627153651002788893521
27-Jun-2022	27-Jun-2022	'99998104309999	2,100.00		32,500.11	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -810430- - 970220-PALMPAY LIMITED LANG NG
27-Jun-2022	27-Jun-2022	'0NIPU	3,000.00		29,500.11	E- CHANNELS	NIBSS Instant Payment Outward 000013220627192636000296042554 USSD NIP Transfer from 07014048891 TO EKPENYONG EZEKIEL EDWIN /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
27-Jun-2022	27-Jun-2022	'0NIPU	10.00		29,490.11	E- CHANNELS	NIP TELCO CHARGE 000013220627192636000296042554 USSD NIP RECOVERY CHARGE ReF:000013220627192636000296042554
27-Jun-2022	27-Jun-2022	'0NIPU	.75		29,489.36	E- CHANNELS	VALUE ADDED TAX 000013220627192636000296042554 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220627192636000296042554
27-Jun-2022	27-Jun-2022	'0NIPT		5,000.00	34,489.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000004220627193749284093187164 MOB/UYILE OREOLUW/UTO/11792988336/Brb 11792988336  M UHAMMED .O. HAMMED REF:000004220627193749284093187164
27-Jun-2022	27-Jun-2022	'0NIPU	2,540.00		31,949.36	E- CHANNELS	NIBSS Instant Payment Outward 000013220627204805000296209684 USSD NIP Transfer from 07014048891 TO SAMUEL JASPER OCHAPA /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
27-Jun-2022	27-Jun-2022	'0NIPU	10.00		31,939.36	E- CHANNELS	NIP TELCO CHARGE 000013220627204805000296209684 USSD NIP RECOVERY CHARGE ReF:000013220627204805000296209684
27-Jun-2022	27-Jun-2022	'0NIPU	.75		31,938.61	E- CHANNELS	VALUE ADDED TAX 000013220627204805000296209684 VAT ON USSD NIP RECOVERY CHARGE




							ReF:000013220627204805000296209684
27-Jun-2022	27-Jun-2022	'0	50.00		31,888.61	UNILAG	STAMP DUTY CHARGE 27062022 STAMP DUTY CHARGE - 27/06/2022
27-Jun-2022	27-Jun-2022	'0	6.98		31,881.63	UNILAG	TELCO CHARGE 27062022 000013220627192636000296042554 USSD TELCO SESSSION CHARGE ReF:000013220627192636000
27-Jun-2022	27-Jun-2022	'0	6.98		31,874.65	UNILAG	TELCO CHARGE 27062022 000013220627204805000296209684 USSD TELCO SESSSION CHARGE ReF:000013220627204805000
27-Jun-2022	27-Jun-2022	'0USGT	2,500.00		29,374.65	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315235031702900000025002022 06272341 from DUYILE OREOLUWA RACHAEL to AZEEZ ABIODUN JAMIU
27-Jun-2022	27-Jun-2022	'0USGT	20.00		29,354.65	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07014048891 DUYILE OREOLUWA RACHAEL to AZEEZ ABIODUN JAMIU 000000002750150315235031702900000025002022 06272341
27-Jun-2022	27-Jun-2022	'0USGT	1.50		29,353.15	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to AZEEZ ABIODUN JAMIU 000000002750150315235031702900000025002022 06272341
28-Jun-2022	28-Jun-2022	'0USAT	499.03		28,854.12	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003618432029-2347014048891
28-Jun-2022	28-Jun-2022	'99990120809999	1,100.00		27,754.12	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -012080- -037352-OPAY DIGITAL SERVICES LLA LANG
28-Jun-2022	28-Jun-2022	'0USGT	1,000.00		26,754.12	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315270016620800000010002022 06281509 from DUYILE OREOLUWA RACHAEL to SEGUN OLUFEMI OJOYE
28-Jun-2022	28-Jun-2022	'0USGT	20.00		26,734.12	E- CHANNELS	COMMISSION GTBank Transfer Commission : 

							07014048891 DUYILE OREOLUWA RACHAEL to SEGUN OLUFEMI OLAJIDE 000000002750150315270016620800000010002022 06281509
28-Jun-2022	28-Jun-2022	'0USGT	1.50		26,732.62	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to SEGUN OLUFEMI OLAJIDE 000000002750150315270016620800000010002022 06281509
28-Jun-2022	28-Jun-2022	'99993894499999	1,050.00		25,682.62	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -389449- - 764360-AJIBIKE K ATUNRASE A L NG
28-Jun-2022	28-Jun-2022	'0NIPU	1,450.00		24,232.62	E- CHANNELS	NIBSS Instant Payment Outward 000013220628195055000298257669 USSD NIP Transfer from 07014048891 TO ANTHONY CHIDI NWOKEFORO /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
28-Jun-2022	28-Jun-2022	'0NIPU	10.00		24,222.62	E- CHANNELS	NIP TELCO CHARGE 000013220628195055000298257669 USSD NIP RECOVERY CHARGE ReF:000013220628195055000298257669
28-Jun-2022	28-Jun-2022	'0NIPU	.75		24,221.87	E- CHANNELS	VALUE ADDED TAX 000013220628195055000298257669 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220628195055000298257669
28-Jun-2022	28-Jun-2022	'0NIPT		30,000.00	54,221.87	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220628200947002792991638 bamboo 10146 49409  TEMILAYO OPEYEMI IDOWU REF:000015220628200947002792991638
28-Jun-2022	28-Jun-2022	'79620000	30,765.00		23,456.87	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007962- - 979509-BAMBOO LOUNGE LIMITED LA LANG
28-Jun-2022	28-Jun-2022	'79620000		30,765.00	54,221.87	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -007962- - 979509-BAMBOO LOUNGE LIMITED LA LANG
28-Jun-2022	28-Jun-2022	'79640000	30,765.00		23,456.87	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007964- - 981848-BAMBOO LOUNGE LIMITED LA LANG



28-Jun-2022	28-Jun-2022	'0	50.00		23,406.87	UNILAG	STAMP DUTY CHARGE 28062022 STAMP DUTY CHARGE - 28/06/2022
28-Jun-2022	28-Jun-2022	'0	6.98		23,399.89	UNILAG	TELCO CHARGE 28062022 000013220628195055000298257669 USSD TELCO SESSSION CHARGE ReF:000013220628195055000
29-Jun-2022	29-Jun-2022	'0MBTR		2,000.00	25,399.89	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:598948922934594200008281143321 ANY Account Transfer from AWONUGA AISHAT ADEDOLAPO to DUYILE OREOLUWA RACHAEL
29-Jun-2022	29-Jun-2022	'99995070039999	4,540.00		20,859.89	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -507003- - 116167-SHOPCITY MEGA RETAILS A L NG
29-Jun-2022	29-Jun-2022	'0USGT	1,500.00		19,359.89	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315249027624100000015002022 06291209 from DUYILE OREOLUWA RACHAEL to OKOYE SOLOMON EDOZIE
29-Jun-2022	29-Jun-2022	'0USGT	20.00		19,339.89	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07014048891 DUYILE OREOLUWA RACHAEL to OKOYE SOLOMON EDOZIE 000000002750150315249027624100000015002022 06291209
29-Jun-2022	29-Jun-2022	'0USGT	1.50		19,338.39	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to OKOYE SOLOMON EDOZIE 000000002750150315249027624100000015002022 06291209
29-Jun-2022	29-Jun-2022	'99996620699999		20,000.00	39,338.39	E- CHANNELS	ATM/POS ACOUNT TO ACCOUNT TRANSFER - 662069--235247-000322724029;NXG :TRFHAIRDANCESHOESYOU ME
29-Jun-2022	29-Jun-2022	'0USAT	499.03		38,839.36	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003621638935-2347014048891
29-Jun-2022	29-Jun-2022	'0MBTR		1,200.00	40,039.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:609714375491754900006019051243 ANY Account Transfer from AWONUGA AISHAT ADEDOLAPO to DUYILE OREOLUWA RACHAEL
29-Jun-2022	29-Jun-2022	'99990814749999	1,000.00		39,039.36	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM



							081474- -356436-UBP 32AComercialAv Yab Lagos NG
29-Jun-2022	29-Jun-2022	'0USAT	200.00		38,839.36	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003622336906-2347014048891
29-Jun-2022	29-Jun-2022	'0USGT	2,700.00		36,139.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315531054441500000027002022 06292112 from DUYILE OREOLUWA RACHAEL to AYALOGU , BYRON OKEZIE
29-Jun-2022	29-Jun-2022	'0USGT	20.00		36,119.36	E- CHANNELS	COMMISSION GTBank Transfer Commission : 07014048891 DUYILE OREOLUWA RACHAEL to AYALOGU , BYRON OKEZIE 000000002750150315531054441500000027002022 06292112
29-Jun-2022	29-Jun-2022	'0USGT	1.50		36,117.86	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : 07014048891 DUYILE OREOLUWA RACHAEL to AYALOGU , BYRON OKEZIE 000000002750150315531054441500000027002022 06292112
30-Jun-2022	30-Jun-2022	'0NIPU	3,000.00		33,117.86	E- CHANNELS	NIBSS Instant Payment Outward 000013220630141704000301929154 USSD NIP Transfer from 07014048891 TO REBECCA OLUWATOLASE BAMGBOSE /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
30-Jun-2022	30-Jun-2022	'0NIPU	10.00		33,107.86	E- CHANNELS	NIP TELCO CHARGE 000013220630141704000301929154 USSD NIP RECOVERY CHARGE ReF:000013220630141704000301929154
30-Jun-2022	30-Jun-2022	'0NIPU	.75		33,107.11	E- CHANNELS	VALUE ADDED TAX 000013220630141704000301929154 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220630141704000301929154
30-Jun-2022	30-Jun-2022	'00	964.00		32,143.11	UNILAG	SMS CHARGE SMS ALERT CHARGE FOR 31MAY2022-29JUN2022- Full
30-Jun-2022	30-Jun-2022	'00	72.30		32,070.81	UNILAG	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 31MAY2022-29JUN2022- Full
							 <small>Guaranty Trust Bank Plc 255, Akoka Road, Victoria Island, Lagos</small>

30-Jun-2022	30-Jun-2022	'15010000	1,500.00		30,570.81	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001501-- 805271-FEMMU CREAMS FOODS LA LANG
30-Jun-2022	30-Jun-2022	'0USAT	499.03		30,071.78	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003625190460-2347014048891
30-Jun-2022	30-Jun-2022	'0NIPT		25,000.00	55,071.78	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220630190142000424434243 EB Body Affairs June 2022 / B224539BT1T5705454 224539BT15705454  BODY AFFAIRS DIAGNOSTICS LTD REF:000012220630190142000424434243
30-Jun-2022	30-Jun-2022	'0	50.00		55,021.78	UNILAG	STAMP DUTY CHARGE 30062022 STAMP DUTY CHARGE - 30/06/2022
30-Jun-2022	30-Jun-2022	'0	6.98		55,014.80	UNILAG	TELCO CHARGE 30062022 000013220630141704000301929154 USSD TELCO SESSSION CHARGE ReF:000013220630141704000
01-Jul-2022	01-Jul-2022	'99990044229999	5,100.00		49,914.80	E- CHANNELS	FUNDS TRANSFER -004422- -776881-T OLUSOJI VENTURES 004422 2GTCL25 LANG
01-Jul-2022	01-Jul-2022	'99990091959999	3,600.00		46,314.80	E- CHANNELS	FUNDS TRANSFER -009195- -047929-T Adewoye Ventures 009195 2GTGTP45 LANG
01-Jul-2022	01-Jul-2022	'16840000	2,100.00		44,214.80	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001684- - 488112-FEMMU CREAMS FOODS LA LANG
01-Jul-2022	01-Jul-2022	'99990040059999	2,050.00		42,164.80	E- CHANNELS	FUNDS TRANSFER -004005- -551009-PAYCOM NIGERIA LIMITED LA LANG
01-Jul-2022	01-Jul-2022	'0NIPT		23,000.00	65,164.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220701212605002802519778 little ancestor 1019534974  TEMILAYO OPEYEMI IDOWU REF:000015220701212605002802519778
01-Jul-2022	01-Jul-2022	'0	50.00		65,114.80	UNILAG	STAMP DUTY CHARGE 01072022 STAMP DUTY CHARGE - 01/07/2022
02-Jul-2022	02-Jul-2022	'0NIPU	3,000.00		62,114.80	E- CHANNELS	NIBSS Instant Payment Outward 00001322070208342000305691610 USSD Transfer from 07014048891 TO ANYAFULL MARTHA

Guaranty Trust Bank Plc  
Lagos, Nigeria

							/10.75/6.98\ from DUYILE OREOLUWA RACHAEL
02-Jul-2022	02-Jul-2022	'0NIPU	10.00		62,104.80	E- CHANNELS	NIP TELCO CHARGE 000013220702083422000305691610 USSD NIP RECOVERY CHARGE ReF:000013220702083422000305691610
02-Jul-2022	02-Jul-2022	'0NIPU	.75		62,104.05	E- CHANNELS	VALUE ADDED TAX 000013220702083422000305691610 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220702083422000305691610
02-Jul-2022	02-Jul-2022	'0USGT	2,750.00		59,354.05	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315405055875900000027502022 07020914/21.5/ from DUYILE OREOLUWA RACHAEL to FINREL NIGERIA LTD /POS ALAKIA
02-Jul-2022	02-Jul-2022	'0USGT	20.00		59,334.05	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to FINREL NIGERIA LTD /POS ALAKIA 000000002750150315405055875900000027502022 07020914
02-Jul-2022	02-Jul-2022	'0USGT	1.50		59,332.55	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to FINREL NIGERIA LTD /POS ALAKIA 000000002750150315405055875900000027502022 07020914
02-Jul-2022	02-Jul-2022	'99990016089999	5,940.00		53,392.55	E- CHANNELS	FUNDS TRANSFER -001608- -571472-T Lead Superstore 001608 2TGT0BSU LANG
02-Jul-2022	02-Jul-2022	'0USAT	499.03		52,893.52	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003630394520-2347014048891
02-Jul-2022	02-Jul-2022	'0	6.98		52,886.54	UNILAG	TELCO CHARGE 02072022 000013220702083422000305691610 USSD TELCO SESSSION CHARGE ReF:000013220702083422000
03-Jul-2022	03-Jul-2022	'99992003389999	7,450.00		45,436.54	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -200338- - 898736-Food Concepts Plc - CHILA LANG
03-Jul-2022	03-Jul-2022	'0USAT	499.03		44,937.51	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003630394520-2347014048891
03-Jul-2022	03-Jul-2022	'0NIPT		8,500.00	53,437.51	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS

  
 2975064-2347014048891  
 Guaranty Trust Bank Plc  
 635, Akin Adesola Street, Victoria Island, Lagos



							090267220703201453924012758243 MEDICINE  090267220703201453924012758243  IDOWU, OPEYEMI TEMILAYO REF:090267220703201453924012758243
03-Jul-2022	03-Jul-2022	'0USGT	1,000.00		52,437.51	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315275014841100000010002022 07032054/21.5/ from DUYILE OREOLUWA RACHAEL to AWONUGA AISHAT ADEDOLAPO
03-Jul-2022	03-Jul-2022	'0USGT	20.00		52,417.51	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to AWONUGA AISHAT ADEDOLAPO 000000002750150315275014841100000010002022 07032054
03-Jul-2022	03-Jul-2022	'0USGT	1.50		52,416.01	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to AWONUGA AISHAT ADEDOLAPO 000000002750150315275014841100000010002022 07032054
04-Jul-2022	04-Jul-2022	'99990038089999	3,100.00		49,316.01	E- CHANNELS	FUNDS TRANSFER -003808- -014984-PAYCOM NIGERIA LIMITED LA LANG
04-Jul-2022	04-Jul-2022	'0NIPT		50,000.00	99,316.01	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000001220704154102000177841505 Transfer from PATRICK AZUKA OKELEKE to DUYILE OREOLUWA RACHAEL OneBank Transfer from PATRICK AZUKA OKELEKE to DUYILE OREOLUWA RACHAELREF:00000122070415410200017784150 5
04-Jul-2022	04-Jul-2022	'521719415		30,000.00	129,316.01	ALLEN AVENUE	CASH DEPOSIT TEMILAYO IDOWU
04-Jul-2022	04-Jul-2022	'99991724049999	3,820.00		125,496.01	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -172404- - 450590-EMBASSY SUPERMARKET ANDOS LANG
04-Jul-2022	04-Jul-2022	'0USAT	200.00		125,296.01	E- CHANNELS	Airtime Purchase USSD- 101CT000000000362825396912347014548891
04-Jul-2022	04-Jul-2022	'0	100.00		125,196.01	UNILAG	STAMP DUTY CHARGE - 04/07/2022 CHARGE - 04/07/2022



05-Jul-2022	05-Jul-2022	'0USAT	499.03		124,696.98	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003637116725-2347014048891
05-Jul-2022	05-Jul-2022	'99991305579999	10,480.00		114,216.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -130557- - 620384-OGUNYEMI TEMITOPE OLALELA LANG
05-Jul-2022	05-Jul-2022	'0USAT	100.00		114,116.98	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003637247148-2347014048891
05-Jul-2022	05-Jul-2022	'0NIPU	2,800.00		111,316.98	E- CHANNELS	NIBSS Instant Payment Outward 000013220705145342000312996369 USSD NIP Transfer from 07014048891 TO EKANEM UDO SEBBY /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
05-Jul-2022	05-Jul-2022	'0NIPU	10.00		111,306.98	E- CHANNELS	NIP TELCO CHARGE 000013220705145342000312996369 USSD NIP RECOVERY CHARGE ReF:000013220705145342000312996369
05-Jul-2022	05-Jul-2022	'0NIPU	.75		111,306.23	E- CHANNELS	VALUE ADDED TAX 000013220705145342000312996369 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220705145342000312996369
05-Jul-2022	05-Jul-2022	'0NIPU	2,250.00		109,056.23	E- CHANNELS	NIBSS Instant Payment Outward 000013220705205246000313923677 USSD NIP Transfer from 07014048891 TO NWACHUKWU EMMANUEL UGOCHUKWU /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
05-Jul-2022	05-Jul-2022	'0NIPU	10.00		109,046.23	E- CHANNELS	NIP TELCO CHARGE 000013220705205246000313923677 USSD NIP RECOVERY CHARGE ReF:000013220705205246000313923677
05-Jul-2022	05-Jul-2022	'0NIPU	.75		109,045.48	E- CHANNELS	VALUE ADDED TAX 000013220705205246000313923677 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220705205246000313923677
05-Jul-2022	05-Jul-2022	'99990053819999	9,500.00		99,545.48	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005381- - 216647-MARATHON PIZZA HUT NIG LA LANG



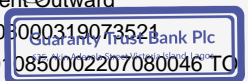
05-Jul-2022	05-Jul-2022	'0	6.98		99,538.50	UNILAG	TELCO CHARGE 05072022 000013220705145342000312996369 USSD TELCO SESSSION CHARGE ReF:000013220705145342000
05-Jul-2022	05-Jul-2022	'0	6.98		99,531.52	UNILAG	TELCO CHARGE 05072022 000013220705205246000313923677 USSD TELCO SESSSION CHARGE ReF:000013220705205246000
05-Jul-2022	05-Jul-2022	'0	6.98		99,524.54	UNILAG	TELCO CHARGE 05072022 GTBank Transfer Telco Charge : {sourcemssidn} DUYILE OREOLUWA RACHAEL to ASHAOLU TAYO OLAREMI
05-Jul-2022	05-Jul-2022	'0USGT	1,500.00		98,024.54	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315225089402100000015002022 07052225/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to ASHAOLU TAYO OLAREMI
05-Jul-2022	05-Jul-2022	'0USGT	20.00		98,004.54	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to ASHAOLU TAYO OLAREMI 000000002750150315225089402100000015002022 07052225
05-Jul-2022	05-Jul-2022	'0USGT	1.50		98,003.04	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to ASHAOLU TAYO OLAREMI 000000002750150315225089402100000015002022 07052225
06-Jul-2022	06-Jul-2022	'0NIPT		7,000.00	105,003.04	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220706134412002816290847  1026445331   TEMILAYO OPEYEMI IDOWU REF:000015220706134412002816290847
06-Jul-2022	06-Jul-2022	'0USAT	100.00		104,903.04	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003640187022-2347014048891
06-Jul-2022	06-Jul-2022	'0NIPU	2,500.00		102,403.04	E- CHANNELS	NIBSS Instant Payment Outward 000013220706163449000315683127 USSD NIP Transfer from 07014048891 TO AGWUNOBI FRANCISCA EKWUTOSI /10.75/6.98\ from DUYILE OREOLUWA RACHAEL

DUYILE OREOLUWA  
635, Akin Adesola Street, Victoria Island, Lagos

06-Jul-2022	06-Jul-2022	'0NIPU	10.00		102,393.04	E- CHANNELS	NIP TELCO CHARGE 000013220706163449000315683127 USSD NIP RECOVERY CHARGE ReF:000013220706163449000315683127
06-Jul-2022	06-Jul-2022	'0NIPU	.75		102,392.29	E- CHANNELS	VALUE ADDED TAX 000013220706163449000315683127 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220706163449000315683127
06-Jul-2022	06-Jul-2022	'99990171089999	1,100.00		101,292.29	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -017108- - 606612-AGO PAYMENTS 3 LINES NG
06-Jul-2022	06-Jul-2022	'99990168519999	17,070.00		84,222.29	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -016851- - 861659-Justrite Superstore OG LANG
06-Jul-2022	06-Jul-2022	'99990170699999	3,100.00		81,122.29	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -017069- - 929905-JUSTRITE PHARMACY LIMITLA LANG
06-Jul-2022	06-Jul-2022	'99990266619999	1,100.00		80,022.29	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -026661- - 957352-NULL LA NG
06-Jul-2022	06-Jul-2022	'99991116629999	500.00		79,522.29	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -111662- - 063047-PALMPAY LIMITED LA LANG
06-Jul-2022	06-Jul-2022	'0	6.98		79,515.31	UNILAG	TELCO CHARGE 06072022 000013220706163449000315683127 USSD TELCO SESSSION CHARGE ReF:000013220706163449000
06-Jul-2022	07-Jul-2022	'0USAT	100.00		79,415.31	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003641657686-2348077457513
06-Jul-2022	07-Jul-2022	'0USAT	499.03		78,916.28	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003641678609-2347014048891
07-Jul-2022	07-Jul-2022	'0USAT	499.03		78,417.25	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003641926573-2347014048891
07-Jul-2022	07-Jul-2022	'0USGT	3,600.00		74,817.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315272022440300000036002022 07071244/21.5^6.98\ from DUYILE OREOLUWA RACHAEL to ADISHI SYLVESTER N
07-Jul-2022	07-Jul-2022	'0USGT	20.00		74,797.25	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to ADISHI SYLVESTER N



							SYLVESTER N 000000002750150315272022440300000036002022 07071244
07-Jul-2022	07-Jul-2022	'0USGT	1.50		74,795.75	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to ADISHI SYLVESTER N 000000002750150315272022440300000036002022 07071244
07-Jul-2022	07-Jul-2022	'0USGT	5,250.00		69,545.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315237027717400000052502022 07071346/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to ABRAHAM EKERETTE ETUKUDOH
07-Jul-2022	07-Jul-2022	'0USGT	20.00		69,525.75	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to ABRAHAM EKERETTE ETUKUDOH 000000002750150315237027717400000052502022 07071346
07-Jul-2022	07-Jul-2022	'0USGT	1.50		69,524.25	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to ABRAHAM EKERETTE ETUKUDOH 000000002750150315237027717400000052502022 07071346
07-Jul-2022	07-Jul-2022	'521719177		85,000.00	154,524.25	ALLEN AVENUE	CASH DEPOSIT TEMITAYO IDOWU
07-Jul-2022	07-Jul-2022	'0USAT	499.03		154,025.22	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003643999646-2347014048891
07-Jul-2022	07-Jul-2022	'0	50.00		153,975.22	UNILAG	STAMP DUTY CHARGE 07072022 STAMP DUTY CHARGE - 07/07/2022
07-Jul-2022	07-Jul-2022	'0	6.98		153,968.24	UNILAG	TELCO CHARGE 07072022 GTBank Transfer Telco Charge : {sourcemssidn} DUYILE OREOLUWA RACHAEL to ADISHI SYLVESTER N
07-Jul-2022	07-Jul-2022	'0	6.98		153,961.26	UNILAG	TELCO CHARGE 07072022 GTBank Transfer Telco Charge : {sourcemssidn} DUYILE OREOLUWA RACHAEL to ABRAHAM EKERETTE ETUKUDOH
08-Jul-2022	08-Jul-2022	'0NIPM	10,850.00		143,111.26	E- CHANNELS	NIBSS Instant Payment Outward 000013220708004603000319073521 REF27515031500000850002207080046 TO



							Buybetter Cosmetics /2 Account 1 /26.875/REF:REF:27515031500001085000220708 f ro
08-Jul-2022	08-Jul-2022	'0NIPM	25.00		143,086.26	E- CHANNELS	COMMISSION 000013220708004603000319073521 NIP TRANSFER COMMISSION FOR 000013220708004603000319073521 REF275150315000010850002207080046 TO Buybetter Cosmetics /2 Account 1ReF:ReF:275150315000010850002207080046
08-Jul-2022	08-Jul-2022	'0NIPM	1.87		143,084.39	E- CHANNELS	VALUE ADDED TAX 000013220708004603000319073521 VAT ON NIP TRANSFER FOR 000013220708004603000319073521 REF275150315000010850002207080046 TO Buybetter Cosmetics /2 Account 1 ReF:ReF:275150315000010850002207080046
08-Jul-2022	08-Jul-2022	'0NIPM	13,500.00		129,584.39	E- CHANNELS	NIBSS Instant Payment Outward 000013220708102748000319669027 Tripodstand REF275150315000013500002207081027 TO OSHINAIKE SUSAN DAMMILOLA /26.875/REF:REF:27515031500001350000220708 f ro
08-Jul-2022	08-Jul-2022	'0NIPM	25.00		129,559.39	E- CHANNELS	COMMISSION 000013220708102748000319669027 NIP TRANSFER COMMISSION FOR 000013220708102748000319669027 Tripodstand REF275150315000013500002207081027 TO OSHINAIKE SUSAN DAMMIReF:ReF:2751503150000135000022070810 27
08-Jul-2022	08-Jul-2022	'0NIPM	1.87		129,557.52	E- CHANNELS	VALUE ADDED TAX 000013220708102748000319669027 VAT ON NIP TRANSFER FOR 000013220708102748000319669027 Tripodstand REF275150315000013500002207081027 TO OSHINAIKE SUSAN DAMMILOLAREF:ReF:275150315000013500002207 081027
08-Jul-2022	08-Jul-2022	'0USAT	499.03		129,058.49	E- CHANNELS	Airtime Purchase USD 101CT0000000003645481307-23470140488:1

*[Signature]*  
**Guaranty Trust Bank Plc**  
 101CT0000000003645481307-23470140488:1

08-Jul-2022	08-Jul-2022	'OUSAT	500.00		128,558.49	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003645553548-2349041786028
08-Jul-2022	08-Jul-2022	'ONIPM	2,700.00		125,858.49	E- CHANNELS	NIBSS Instant Payment Outward 000013220708130149000320115472 REF275150315000002700002207081302 TO EZEH CHIBUEZE FRANKLIN /10.75/REF:REF:27515031500000270000220708 fr o
08-Jul-2022	08-Jul-2022	'ONIPM	10.00		125,848.49	E- CHANNELS	COMMISSION 000013220708130149000320115472 NIP TRANSFER COMMISSION FOR 000013220708130149000320115472 REF275150315000002700002207081302 TO EZEH CHIBUEZE FRANKLIN ReF:ReF:275150315000002700002207081302
08-Jul-2022	08-Jul-2022	'ONIPM	.75		125,847.74	E- CHANNELS	VALUE ADDED TAX 000013220708130149000320115472 VAT ON NIP TRANSFER FOR 000013220708130149000320115472 REF275150315000002700002207081302 TO EZEH CHIBUEZE FRANKLIN ReF:ReF:275150315000002700002207081302
08-Jul-2022	08-Jul-2022	'OUSAT	100.00		125,747.74	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003646612510-2347014048891
08-Jul-2022	08-Jul-2022	'ONIPM	5,000.00		120,747.74	E- CHANNELS	NIBSS Instant Payment Outward 000013220708200505000321262172 REF275150315000005000002207082005 TO TENIOLA SAMUEL OLUWASANMI /10.75/REF:REF:27515031500000500000220708 fr o
08-Jul-2022	08-Jul-2022	'ONIPM	10.00		120,737.74	E- CHANNELS	COMMISSION 000013220708200505000321262172 NIP TRANSFER COMMISSION FOR 000013220708200505000321262172 REF275150315000005000002207082005 TO TENIOLA SAMUEL OLUWASANMI ReF:ReF:275150315000005000002207082005
08-Jul-2022	08-Jul-2022	'ONIPM	.75		120,736.99	E- CHANNELS	VALUE ADDED TAX 000013220708200505000321262172 VAT ON NIP TRANSFER FOR 000013220708200505000321262172 

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							REF:275150315000005000002207082005 TO TENIOLA SAMUEL OLUWASANMI ReF:ReF:275150315000005000002207082005
08-Jul-2022	08-Jul-2022	'99990055379999	7,900.00		112,836.99	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005537- - 952012-MARATHON PIZZA HUT NIG LA LANG
08-Jul-2022	08-Jul-2022	'99992106429999	1,900.00		110,936.99	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -210642- - 971123-QFA NIGERIA LTD-KRISPY LANG NG
08-Jul-2022	08-Jul-2022	'0MBTR		13,000.00	123,936.99	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:451194223393658140006233753184 ANY Account Transfer from IDOWU TEMILAYO OPEYEMI to DUYILE OREOLUWA RACHAEL
08-Jul-2022	08-Jul-2022	'0	50.00		123,886.99	UNILAG	STAMP DUTY CHARGE 08072022 STAMP DUTY CHARGE - 08/07/2022
08-Jul-2022	09-Jul-2022	'0USAT	499.03		123,387.96	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003647400282-2347014048891
09-Jul-2022	09-Jul-2022	'99992302829999	3,800.00		119,587.96	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -230282- - 066462-QFA NIGERIA LTD-KRISPY LANG NG
09-Jul-2022	09-Jul-2022	'99990055469999	6,500.00		113,087.96	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005546- - 081182-MARATHON PIZZA HUT NIG LA LANG
09-Jul-2022	09-Jul-2022	'0MBTR		19,000.00	132,087.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:187332294712211820007192704409 ANY Account Transfer from IDOWU TEMILAYO OPEYEMI to DUYILE OREOLUWA RACHAEL
09-Jul-2022	09-Jul-2022	'99990055489999	6,500.00		125,587.96	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005548- - 211222-MARATHON PIZZA HUT NIG LA LANG
09-Jul-2022	09-Jul-2022	'0USAT	100.00		125,487.96	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003648323970-2347014048891
09-Jul-2022	09-Jul-2022	'0MBTR	16,100.00		109,387.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:941857125323561000005816480735 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to ODEY RACHAEL EKWO  



09-Jul-2022	09-Jul-2022	'0MBTR	4,800.00		104,587.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:842965551296877500007522648109 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to BAMISI, OLUWASEUN OLAKUNLE
09-Jul-2022	09-Jul-2022	'99998677519999	5,000.00		99,587.96	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 867751- -807446-FCMB OKE AFA ATM7 OKE AFA ATM7 NG
09-Jul-2022	09-Jul-2022	'99990044959999	3,095.00		96,492.96	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004495- - 852562-Justrite Superstore OG LANG
09-Jul-2022	09-Jul-2022	'99990023399999	1,100.00		95,392.96	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002339- - 870854-PAYCOM NIGERIA LIMITED LA LANG
10-Jul-2022	10-Jul-2022	'0USAT	499.03		94,893.93	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003649966719-2347014048891
10-Jul-2022	10-Jul-2022	'0USAT	499.03		94,394.90	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003650851427-2347014048891
10-Jul-2022	10-Jul-2022	'0NIPM	1,000.00		93,394.90	E- CHANNELS	NIBSS Instant Payment Outward 000013220710200400000324565761 REF275150315000001000002207102004 TO MERCY NKECHI AMOR /10.75/REF:REF:27515031500000100000220710 fr o
10-Jul-2022	10-Jul-2022	'0NIPM	10.00		93,384.90	E- CHANNELS	COMMISSION 000013220710200400000324565761 NIP TRANSFER COMMISSION FOR 000013220710200400000324565761 REF275150315000001000002207102004 TO MERCY NKECHI AMOR ReF:ReF:275150315000001000002207102004
10-Jul-2022	10-Jul-2022	'0NIPM	.75		93,384.15	E- CHANNELS	VALUE ADDED TAX 000013220710200400000324565761 VAT ON NIP TRANSFER FOR 000013220710200400000324565761 REF275150315000001000002207102004 TO MERCY NKECHI AMOR ReF:ReF:275150315000001000002207102004
10-Jul-2022	10-Jul-2022	'99990251129999	1,500.00		91,884.15	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -021112- - 283006-ADWIN NIG LTD MR. BIGGS LA LANG



11-Jul-2022	11-Jul-2022	'0USAT	499.03		91,385.12	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003652896362-2347014048891
11-Jul-2022	11-Jul-2022	'0USAT	100.00		91,285.12	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003652919159-2347014048891
11-Jul-2022	11-Jul-2022	'99994258349999	1,100.00		90,185.12	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -425834- - 264258-AGO PAYMENTS 3 LINES NG
11-Jul-2022	11-Jul-2022	'99990049909999	5,270.00		84,915.12	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004990- - 363277-JUSTRITE PHARMACY LIMITOG LANG
11-Jul-2022	11-Jul-2022	'99996955119999	4,300.00		80,615.12	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -695511- - 428679-PAYCOM NIGERIA LIMITED A L NG
11-Jul-2022	11-Jul-2022	'99999252049999	1,000.00		79,615.12	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 925204- -448842-FCMB JAKANDE ESTATE2 ,OKE AFA, NG
11-Jul-2022	11-Jul-2022	'99999252419999	1,000.00		78,615.12	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 925241- -450731-FCMB JAKANDE ESTATE2 ,OKE AFA, NG
11-Jul-2022	11-Jul-2022	'0NIPT		15,000.00	93,615.12	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 00001422071119150821782253882 TRFFFor your up and downFRM PETER OLAMIDE OGUNOJEMITE TO DUYILE OREOLUWA RACHAEL 000014220711191412258828436542  PE TER OLAMIDE OGUNOJEREF:00001422071119150821782253882 2
11-Jul-2022	11-Jul-2022	'0USAT	500.00		93,115.12	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003654108122-2348077457513
11-Jul-2022	11-Jul-2022	'0USAT	499.03		92,616.09	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003654121110-2347014048891
11-Jul-2022	11-Jul-2022	'0	50.00		92,566.09	UNILAG	STAMP DUTY CHARGE 11072022 STAMP DUTY CHARGE - 11/07/2022
12-Jul-2022	12-Jul-2022	'99998020309999	2,600.00		89,966.09	E- CHANNELS	FUNDS TRANSFER -802030- 768486-JAKANDE JAKANDE JANG
12-Jul-2022	12-Jul-2022	'0USAT	100.00		89,866.09	E- CHANNELS	Airtime Purchase USSD- 101CT00000000036541402347014048891

635, Akin Adesola Street, Victoria Island, Lagos.

12-Jul-2022	12-Jul-2022	'ONIPM	3,000.00		86,866.09	E- CHANNELS	NIBSS Instant Payment Outward 000013220712130414000327246412 REF275150315000003000002207121304 TO CHRISTIANA OJOMA ODOH /10.75/REF:REF:27515031500000300000220712 fr o
12-Jul-2022	12-Jul-2022	'ONIPM	10.00		86,856.09	E- CHANNELS	COMMISSION 000013220712130414000327246412 NIP TRANSFER COMMISSION FOR 000013220712130414000327246412 REF275150315000003000002207121304 TO CHRISTIANA OJOMA ODOH ReF:ReF:275150315000003000002207121304
12-Jul-2022	12-Jul-2022	'ONIPM	.75		86,855.34	E- CHANNELS	VALUE ADDED TAX 000013220712130414000327246412 VAT ON NIP TRANSFER FOR 000013220712130414000327246412 REF275150315000003000002207121304 TO CHRISTIANA OJOMA ODOH ReF:ReF:275150315000003000002207121304
12-Jul-2022	12-Jul-2022	'ONIPT		5,000.00	91,855.34	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220712155959002834122739 Netflix 103543 5020  TEMILAYO OPEYEMI IDOWU REF:000015220712155959002834122739
12-Jul-2022	12-Jul-2022	'OUSAT	499.03		91,356.31	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003655728772-2347014048891
12-Jul-2022	12-Jul-2022	'OMBTR	2,500.00		88,856.31	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:974925650878558200008612895479 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to ALAWIYE, SANNI TUNDE
12-Jul-2022	12-Jul-2022	'99990124419999	3,750.00		85,106.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -012441- - 513125-FOOD CONCEPTS PLC LA LANG
13-Jul-2022	13-Jul-2022	'99994748529999	1,100.00		84,006.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -474852- - 430300-CAPRICORN DIGITAL LIMITLA LANG
13-Jul-2022	13-Jul-2022	'99991519109999	1,500.00		82,506.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -151910- - 452319-AMALA PLACE CANTEEN LA LANG
13-Jul-2022	13-Jul-2022	'99990007849999	7,660.00		74,846.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000784- -



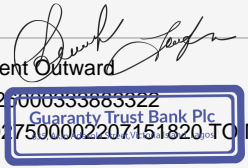
							558197-JENDOL SUPERSTORES LA LANG
13-Jul-2022	13-Jul-2022	'83380000	1,020.00		73,826.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008338- - 573310-JENDOL SUPERSTORES LA LANG
13-Jul-2022	13-Jul-2022	'83410000	650.00		73,176.31	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008341- - 585065-JENDOL SUPERSTORES LA LANG
13-Jul-2022	13-Jul-2022	'0USAT	499.03		72,677.28	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003658100932-2347014048891
13-Jul-2022	13-Jul-2022	'99991118889999	1,000.00		71,677.28	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -111888- - 856259-PALMPAY LIMITED LA LANG
13-Jul-2022	13-Jul-2022	'0NIPT		20,000.00	91,677.28	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220713171628002837061245 diff and etc  1036800441  TEMILAYO OPEYEMI IDOWU REF:000015220713171628002837061245
13-Jul-2022	13-Jul-2022	'0NIPT		63,000.00	154,677.28	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220713172514002837088746 procedure 103 6813440  TEMILAYO OPEYEMI IDOWU REF:000015220713172514002837088746
13-Jul-2022	13-Jul-2022	'0	100.00		154,577.28	UNILAG	STAMP DUTY CHARGE 13072022 STAMP DUTY CHARGE - 13/07/2022
14-Jul-2022	14-Jul-2022	'0USAT	499.03		154,078.25	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003659797047-2347014048891
14-Jul-2022	14-Jul-2022	'99990074589999	2,600.00		151,478.25	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007458- - 086760-PAYCOM NIGERIA LIMITED LA LANG
14-Jul-2022	14-Jul-2022	'99998391899999	3,400.00		148,078.25	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -839189- - 096297-chicken republic LANG NG
14-Jul-2022	14-Jul-2022	'99990050829999	1,960.00		146,118.25	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005082- - 366656-JUSTRITE PHARMACY LIMITOG LANG
14-Jul-2022	14-Jul-2022	'99990110639999	1,320.00		144,798.25	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -011063- - 379931-Justrite Superstore OG LANG
14-Jul-2022	14-Jul-2022	'84930000	2,730.00		142,068.25	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008493- - 412241-JENDOL SUPERSTORES LA

  
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 635, Akin Adesunjo Road, Victoria Island, Lagos


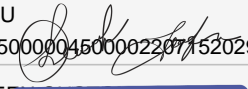
							LANG
14-Jul-2022	14-Jul-2022	'0NIPM	3,000.00		139,068.25	E- CHANNELS	NIBSS Instant Payment Outward 000013220714173114000331616659 REF275150315000003000002207141731 TO BABATUNDE RAMOTA OMOLOLA /10.75/REF:REF:27515031500000300000220714 fr o
14-Jul-2022	14-Jul-2022	'0NIPM	10.00		139,058.25	E- CHANNELS	COMMISSION 000013220714173114000331616659 NIP TRANSFER COMMISSION FOR 000013220714173114000331616659 REF275150315000003000002207141731 TO BABATUNDE RAMOTA OMOLOLA ReF:ReF:275150315000003000002207141731
14-Jul-2022	14-Jul-2022	'0NIPM	.75		139,057.50	E- CHANNELS	VALUE ADDED TAX 000013220714173114000331616659 VAT ON NIP TRANSFER FOR 000013220714173114000331616659 REF275150315000003000002207141731 TO BABATUNDE RAMOTA OMOLOLA ReF:ReF:275150315000003000002207141731
14-Jul-2022	14-Jul-2022	'99991119349999	1,100.00		137,957.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -111934- - 963853-PALMPAY LIMITED LA LANG
14-Jul-2022	14-Jul-2022	'0NIPU	3,300.00		134,657.50	E- CHANNELS	NIBSS Instant Payment Outward 000013220714185106000331813063 USSD NIP Transfer from 07014048891 TO BLESSING FELIX /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
14-Jul-2022	14-Jul-2022	'0NIPU	10.00		134,647.50	E- CHANNELS	NIP TELCO CHARGE 000013220714185106000331813063 USSD NIP RECOVERY CHARGE ReF:000013220714185106000331813063
14-Jul-2022	14-Jul-2022	'0NIPU	.75		134,646.75	E- CHANNELS	VALUE ADDED TAX 000013220714185106000331813063 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220714185106000331813063
14-Jul-2022	14-Jul-2022	'99990035769999	2,100.00		132,546.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003576- - 173477-PAYCOM NIBSS LANG



14-Jul-2022	14-Jul-2022	'0USAT	100.00		132,446.75	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003660852527-2347014048891
14-Jul-2022	14-Jul-2022	'0NIPT		100,000.00	232,446.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220714194723270342011505 TRFFRM BODY AFFAIRS DIAGNOSTICS LIMITED TO DUYILE OREOLUWA RACHAEL 000014220714194709233073409441  B ODY AFFAIRS DIAGNOSTICS LIMITED- 2REF:000014220714194723270342011505
14-Jul-2022	14-Jul-2022	'99997224709999	2,100.00		230,346.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -722470- - 534791-PAYCOM NIGERIA LIMITED A L NG
14-Jul-2022	14-Jul-2022	'0	50.00		230,296.75	UNILAG	STAMP DUTY CHARGE 14072022 STAMP DUTY CHARGE - 14/07/2022
14-Jul-2022	14-Jul-2022	'0	6.98		230,289.77	UNILAG	TELCO CHARGE 14072022 000013220714185106000331813063 USSD TELCO SESSSION CHARGE ReF:000013220714185106000
15-Jul-2022	15-Jul-2022	'0USAT	499.03		229,790.74	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003661953399-2347014048891
15-Jul-2022	15-Jul-2022	'99990345329999	2,900.00		226,890.74	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -034532- - 040933-Netflix_Seerbit Lagos NG
15-Jul-2022	15-Jul-2022	'99998759579999	3,100.00		223,790.74	E- CHANNELS	FUNDS TRANSFER -875957- -470769-JAKANDE JAKANDE JANG
15-Jul-2022	15-Jul-2022	'0MBTR	4,000.00		219,790.74	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:326441261696142500004483740715 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to ALAYO AKEEM OLAMILEKAN
15-Jul-2022	15-Jul-2022	'13390000	3,210.00		216,580.74	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001339- - 664530-JENDOL SUPERSTORES LA LANG
15-Jul-2022	15-Jul-2022	'99990093689999	1,060.00		215,520.74	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009368- - 690552-JENDOL SUPERSTORES-ISOLLA LANG
15-Jul-2022	15-Jul-2022	'0NIPM	27,500.00		188,020.74	E- CHANNELS	NIBSS Instant Payment Outward 0000132207151820275000033883322 REF275150315000027500002207151820 TO MR. DIY



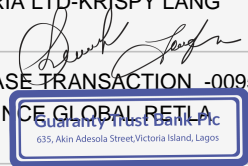
Guaranty Trust Bank Plc

							/26.875/REF:REF:27515031500002750000220715 fro
15-Jul-2022	15-Jul-2022	'0NIPM	25.00		187,995.74	E- CHANNELS	COMMISSION 000013220715182026000333883322 NIP TRANSFER COMMISSION FOR 000013220715182026000333883322 REF275150315000027500002207151820 TO MR. DIY ReF:ReF:275150315000027500002207151820
15-Jul-2022	15-Jul-2022	'0NIPM	1.87		187,993.87	E- CHANNELS	VALUE ADDED TAX 000013220715182026000333883322 VAT ON NIP TRANSFER FOR 000013220715182026000333883322 REF275150315000027500002207151820 TO MR. DIY ReF:ReF:275150315000027500002207151820
15-Jul-2022	15-Jul-2022	'99998032769999	5,100.00		182,893.87	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -803276- - 341286-PALMPAY LIMITED LANG NG
15-Jul-2022	15-Jul-2022	'0NIPM	4,500.00		178,393.87	E- CHANNELS	NIBSS Instant Payment Outward 000013220715202955000334182714 REF275150315000004500002207152029 TO JOUGE NWOKBURU /10.75/REF:REF:27515031500000450000220715 fr o
15-Jul-2022	15-Jul-2022	'0NIPM	10.00		178,383.87	E- CHANNELS	COMMISSION 000013220715202955000334182714 NIP TRANSFER COMMISSION FOR 000013220715202955000334182714 REF275150315000004500002207152029 TO JOUGE NWOKBURU ReF:ReF:275150315000004500002207152029
15-Jul-2022	15-Jul-2022	'0NIPM	.75		178,383.12	E- CHANNELS	VALUE ADDED TAX 000013220715202955000334182714 VAT ON NIP TRANSFER FOR 000013220715202955000334182714 REF275150315000004500002207152029 TO JOUGE NWOKBURU ReF:ReF:275150315000004500002207152029
15-Jul-2022	15-Jul-2022	'0NIPT		10,000.00	188,383.12	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 00000322071520431300152701730 Web App: To GTBank Plc DUYILE  


							RACHAEL S23977492  BEUTEN CREST REF:000003220715204319001527017301
15-Jul-2022	15-Jul-2022	'0	50.00		188,333.12	UNILAG	STAMP DUTY CHARGE 15072022 STAMP DUTY CHARGE - 15/07/2022
15-Jul-2022	15-Jul-2022	'0NIPT		35,000.00	223,333.12	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220715232542002843950649 wig 10399807 81  TEMILAYO OPEYEMI IDOWU REF:000015220715232542002843950649
16-Jul-2022	16-Jul-2022	'0NIPM	10,000.00		213,333.12	E- CHANNELS	NIBSS Instant Payment Outward 000013220716095756000334785460 REF275150315000010000002207160958 TO CHRISTIANA OJOMA ODOH /26.875/REF:REF:27515031500001000000220716 f ro
16-Jul-2022	16-Jul-2022	'0NIPM	25.00		213,308.12	E- CHANNELS	COMMISSION 000013220716095756000334785460 NIP TRANSFER COMMISSION FOR 000013220716095756000334785460 REF275150315000010000002207160958 TO CHRISTIANA OJOMA ODOH ReF:ReF:275150315000010000002207160958
16-Jul-2022	16-Jul-2022	'0NIPM	1.87		213,306.25	E- CHANNELS	VALUE ADDED TAX 000013220716095756000334785460 VAT ON NIP TRANSFER FOR 000013220716095756000334785460 REF275150315000010000002207160958 TO CHRISTIANA OJOMA ODOH ReF:ReF:275150315000010000002207160958
16-Jul-2022	16-Jul-2022	'14970000	1,770.00		211,536.25	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001497- - 481975-JENDOL SUPERSTORES LA LANG
16-Jul-2022	16-Jul-2022	'99990060229999	3,100.00		208,436.25	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006022- - 502339-PAYCOM NIGERIA LIMITED LA LANG
16-Jul-2022	16-Jul-2022	'0MBTR	28,500.00		179,936.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:4797531169086854000013272827108 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to EZEB. NUGWU CHIKODI BE. LINDA
16-Jul-2022	16-Jul-2022	'0USAT	200.00		179,736.25	E- CHANNELS	Airtime Purchase USSD


  
 635, Akin Adesola Street, Victoria Island, Lagos



							101CT0000000003665249389-2348077457513
16-Jul-2022	16-Jul-2022	'0	50.00		179,686.25	UNILAG	STAMP DUTY CHARGE 16072022 STAMP DUTY CHARGE - 16/07/2022
17-Jul-2022	17-Jul-2022	'0NIPM	4,000.00		175,686.25	E- CHANNELS	NIBSS Instant Payment Outward 000013220717151317000337164585 REF275150315000004000002207171513 TO PAUL CHUKUDI OKONKWO /10.75/REF:REF:27515031500000400000220717 fr o
17-Jul-2022	17-Jul-2022	'0NIPM	10.00		175,676.25	E- CHANNELS	COMMISSION 000013220717151317000337164585 NIP TRANSFER COMMISSION FOR 000013220717151317000337164585 REF275150315000004000002207171513 TO PAUL CHUKUDI OKONKWO ReF:ReF:275150315000004000002207171513
17-Jul-2022	17-Jul-2022	'0NIPM	.75		175,675.50	E- CHANNELS	VALUE ADDED TAX 000013220717151317000337164585 VAT ON NIP TRANSFER FOR 000013220717151317000337164585 REF275150315000004000002207171513 TO PAUL CHUKUDI OKONKWO ReF:ReF:275150315000004000002207171513
17-Jul-2022	17-Jul-2022	'99990652979999	44,000.00		131,675.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -065297- - 018641-DRIP LIMITED LA LANG
17-Jul-2022	17-Jul-2022	'99990150729999	5,500.00		126,175.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -015072- - 081096-QFA NIGERIA LIMITED - KLA LANG
17-Jul-2022	17-Jul-2022	'99994120309999	10,000.00		116,175.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -412030- - 267813-SILVERBIRD CINEMAS LTD LA LANG
17-Jul-2022	17-Jul-2022	'99991926539999	4,400.00		111,775.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -192653- - 690367-MINISO LIFESTYLE NIG LTLA LANG
17-Jul-2022	17-Jul-2022	'99990824569999	5,000.00		106,775.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -082456- - 774434-QFA NIGERIA LTD-KRISPY LANG NG
18-Jul-2022	18-Jul-2022	'99990095669999	3,100.00		103,675.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009566- - 077234-ROYAL PRINCE GLOBAL RETLA LANG 

CE GLOBAL RETLA  
635, Akin Adesola Street, Victoria Island, Lagos

18-Jul-2022	18-Jul-2022	'ONIPT		112,000.00	215,675.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220718132612002849778040 NIP 0  TEMILA YO OPEYEMI IDO REF:000015220718132612002849778040
18-Jul-2022	18-Jul-2022	'OMBTR	25,600.00		190,075.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:127223440645406560007002995219 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to BELLO YEWANDE, OLUWADARA
18-Jul-2022	18-Jul-2022	'ONIPM	12,000.00		178,075.50	E- CHANNELS	NIBSS Instant Payment Outward 000013220718191808000339542596 REF275150315000012000002207181918 TO MUHAMMAD OMOTOLA AFOLABI /26.875/REF:REF:27515031500001200000220718 f ro
18-Jul-2022	18-Jul-2022	'ONIPM	25.00		178,050.50	E- CHANNELS	COMMISSION 000013220718191808000339542596 NIP TRANSFER COMMISSION FOR 000013220718191808000339542596 REF275150315000012000002207181918 TO MUHAMMAD OMOTOLA AFOLABI ReF:ReF:275150315000012000002207181918
18-Jul-2022	18-Jul-2022	'ONIPM	1.87		178,048.63	E- CHANNELS	VALUE ADDED TAX 000013220718191808000339542596 VAT ON NIP TRANSFER FOR 000013220718191808000339542596 REF275150315000012000002207181918 TO MUHAMMAD OMOTOLA AFOLABI ReF:ReF:275150315000012000002207181918
18-Jul-2022	18-Jul-2022	'0	50.00		177,998.63	UNILAG	STAMP DUTY CHARGE 18072022 STAMP DUTY CHARGE - 18/07/2022
19-Jul-2022	19-Jul-2022	'ONIPM	3,700.00		174,298.63	E- CHANNELS	NIBSS Instant Payment Outward 000013220719131010000340729799 REF275150315000003700002207191310 TO IKENNA ODILICHUKWU EZEABARA /10.75/REF:REF:27515031500000370000220719 fr o
19-Jul-2022	19-Jul-2022	'ONIPM	10.00		174,288.63	E- CHANNELS	COMMISSION 000013220719131010000340729799 NIP TRANSFER COMMISSION FOR 000013220719131010000340729799 REF275150315000003700002207191310 TO 

							IKENNA ODILICHUKWU EZEABARA ReF:ReF:275150315000003700002207191310
19-Jul-2022	19-Jul-2022	'0NIPM	.75		174,287.88	E- CHANNELS	VALUE ADDED TAX 000013220719131010000340729799 VAT ON NIP TRANSFER FOR 000013220719131010000340729799 REF275150315000003700002207191310 TO IKENNA ODILICHUKWU EZEABARA ReF:ReF:275150315000003700002207191310
19-Jul-2022	19-Jul-2022	'99999772059999	4,100.00		170,187.88	E- CHANNELS	FUNDS TRANSFER -977205- -463154-JAKANDE JAKANDE JANG
19-Jul-2022	19-Jul-2022	'99990142239999	3,560.00		166,627.88	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -014223- - 542949-Justrite Superstore OG LANG
19-Jul-2022	19-Jul-2022	'99990102749999	1,500.00		165,127.88	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -010274- - 626193-PAYCOM NIGERIA LIMITED LA LANG
20-Jul-2022	20-Jul-2022	'99999979899999	4,100.00		161,027.88	E- CHANNELS	FUNDS TRANSFER -997989- -955457-JAKANDE JAKANDE JANG
21-Jul-2022	21-Jul-2022	'99999983749999	1,500.00		159,527.88	E- CHANNELS	FUNDS TRANSFER -998374- -033686-WT BELLO USMAN MUSAWA KATMUSAWA NG
21-Jul-2022	21-Jul-2022	'0USAT	100.00		159,427.88	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003676808526-2347014048891
21-Jul-2022	21-Jul-2022	'99991121829999	1,100.00		158,327.88	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -112182- - 229224-PALMPAY LIMITED LA LANG
21-Jul-2022	21-Jul-2022	'22440000	11,370.00		146,957.88	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002244- - 317625-JENDOL SUPERSTORES LA LANG
21-Jul-2022	21-Jul-2022	'99990001279999	1,900.00		145,057.88	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000127- - 348666-JENDOL NIGERIA LIMITED LA LANG
22-Jul-2022	22-Jul-2022	'0USAT	499.03		144,558.85	E- CHANNELS	Airtime Purchase USSD--2347014048891
22-Jul-2022	22-Jul-2022	'0NIPT		1,000.00	145,558.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220722080951002860058949 transfer  1048129708  OLUWATOBILOBA RICHARD DUYILE REF:000015220722080951002860058949 
22-Jul-2022	22-Jul-2022	'99998473759999	2,300.00		143,258.85	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -017375- -

							565017-AJIBIKE K ATUNRASE A L NG
22-Jul-2022	22-Jul-2022	'0NIPM	3,300.00		139,958.85	E- CHANNELS	NIBSS Instant Payment Outward 000013220722143246000347112868 REF275150315000003300002207221432 TO CHIEMEZIE EJIKE AMALU /10.75/REF:REF:27515031500000330000220722 fr o
22-Jul-2022	22-Jul-2022	'0NIPM	10.00		139,948.85	E- CHANNELS	COMMISSION 000013220722143246000347112868 NIP TRANSFER COMMISSION FOR 000013220722143246000347112868 REF275150315000003300002207221432 TO CHIEMEZIE EJIKE AMALU ReF:ReF:275150315000003300002207221432
22-Jul-2022	22-Jul-2022	'0NIPM	.75		139,948.10	E- CHANNELS	VALUE ADDED TAX 000013220722143246000347112868 VAT ON NIP TRANSFER FOR 000013220722143246000347112868 REF275150315000003300002207221432 TO CHIEMEZIE EJIKE AMALU ReF:ReF:275150315000003300002207221432
22-Jul-2022	22-Jul-2022	'0USAT	100.00		139,848.10	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003679959775-2347014048891
22-Jul-2022	22-Jul-2022	'0USAT	200.00		139,648.10	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003679983259-2348077457513
22-Jul-2022	22-Jul-2022	'99990021179999	2,860.00		136,788.10	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -002117- - 423731-SHOPCITY MEGA RETAILS LA LANG
22-Jul-2022	23-Jul-2022	'99992334569999	4,050.00		132,738.10	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -233456- - 121291-BLACK BELL RESTUARANT LA LANG
23-Jul-2022	23-Jul-2022	'0USGT	3,300.00		129,438.10	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315248024654500000033002022 07230838/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to SHOMIDE SOLA ADEWALE
23-Jul-2022	23-Jul-2022	'0USGT	20.00		129,418.10	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to SHOMIDE SOLA ADEWALE



							000000002750150315248024654500000033002022 07230838
23-Jul-2022	23-Jul-2022	'0USGT	1.50		129,416.60	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to SHOMIDE SOLA ADEWALE 000000002750150315248024654500000033002022 07230838
23-Jul-2022	23-Jul-2022	'0USAT	200.00		129,216.60	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003681354170-2348077457513
23-Jul-2022	23-Jul-2022	'0USAT	499.03		128,717.57	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003681906779-2347081080550
23-Jul-2022	23-Jul-2022	'0NIPU	3,100.00		125,617.57	E- CHANNELS	NIBSS Instant Payment Outward 000013220723142331000349234566 USSD NIP Transfer from 07014048891 TO CHRISTIANA OJOMA ODOH /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
23-Jul-2022	23-Jul-2022	'0NIPU	10.00		125,607.57	E- CHANNELS	NIP TELCO CHARGE 000013220723142331000349234566 USSD NIP RECOVERY CHARGE ReF:000013220723142331000349234566
23-Jul-2022	23-Jul-2022	'0NIPU	.75		125,606.82	E- CHANNELS	VALUE ADDED TAX 000013220723142331000349234566 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220723142331000349234566
23-Jul-2022	23-Jul-2022	'0NIPU	3,500.00		122,106.82	E- CHANNELS	NIBSS Instant Payment Outward 000013220723144323000349280529 USSD NIP Transfer from 07014048891 TO ANYANWU CHIMAOBI THEOPHILUS /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
23-Jul-2022	23-Jul-2022	'0NIPU	10.00		122,096.82	E- CHANNELS	NIP TELCO CHARGE 000013220723144323000349280529 USSD NIP RECOVERY CHARGE ReF:000013220723144323000349280529
23-Jul-2022	23-Jul-2022	'0NIPU	.75		122,096.07	E- CHANNELS	VALUE ADDED TAX 000013220723144323000349280529 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220723144323000349280529

*[Signature]*  
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 63, Aki Akina Street, Victoria Island, Lagos  
 01-2694276

23-Jul-2022	23-Jul-2022	'0	6.98		122,089.09	UNILAG	TELCO CHARGE 23072022 GTBank Transfer Telco Charge : {sourcemssidn} DUYILE OREOLUWA RACHAEL to SHOMIDE SOLA ADEWALE
23-Jul-2022	23-Jul-2022	'0	6.98		122,082.11	UNILAG	TELCO CHARGE 23072022 000013220723142331000349234566 USSD TELCO SESSSION CHARGE ReF:000013220723142331000
23-Jul-2022	23-Jul-2022	'0	6.98		122,075.13	UNILAG	TELCO CHARGE 23072022 000013220723144323000349280529 USSD TELCO SESSSION CHARGE ReF:000013220723144323000
24-Jul-2022	24-Jul-2022	'00	.00		122,075.13	UNILAG	MISC.
24-Jul-2022	24-Jul-2022	'99990069539999	9,200.00		112,875.13	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006953- - 193007-BLACK BELL RESTUARANT LA LANG
24-Jul-2022	24-Jul-2022	'99999951979999	10,320.00		102,555.13	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -995197- - 268539-HANS AND RENE LIMITED LANG NG
24-Jul-2022	24-Jul-2022	'0NIPM	6,000.00		96,555.13	E- CHANNELS	NIBSS Instant Payment Outward 000013220724192039000351241235 REF275150315000006000002207241920 TO SOLOMON AGIDANI IMANCHE /26.875/REF:REF:27515031500000600000220724 f ro
24-Jul-2022	24-Jul-2022	'0NIPM	25.00		96,530.13	E- CHANNELS	COMMISSION 000013220724192039000351241235 NIP TRANSFER COMMISSION FOR 000013220724192039000351241235 REF275150315000006000002207241920 TO SOLOMON AGIDANI IMANCHE ReF:ReF:275150315000006000002207241920
24-Jul-2022	24-Jul-2022	'0NIPM	1.87		96,528.26	E- CHANNELS	VALUE ADDED TAX 000013220724192039000351241235 VAT ON NIP TRANSFER FOR 000013220724192039000351241235 REF275150315000006000002207241920 TO SOLOMON AGIDANI IMANCHE ReF:ReF:275150315000006000002207241920
24-Jul-2022	24-Jul-2022	'0MBTR		8,000.00	104,528.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING -

  
 635, Akin Adesola Street, Victoria Island, Lagos

							REF:126560426870363000001728812499 ANY Account Transfer from IDOWU TEMILAYO OPEYEMI to DUYILE OREOLUWA RACHAEL
25-Jul-2022	25-Jul-2022	'0MBTR		115,000.00	219,528.26	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:325334900918701200003443191401 ANY Account Transfer from IDOWU TEMILAYO OPEYEMI to DUYILE OREOLUWA RACHAEL
25-Jul-2022	25-Jul-2022	'0USAT	499.03		219,029.23	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003685482976-2347014048891
25-Jul-2022	25-Jul-2022	'0MBTR		35,000.00	254,029.23	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:921939281599428400005697732092 ANY Account Transfer from IDOWU TEMILAYO OPEYEMI to DUYILE OREOLUWA RACHAEL
25-Jul-2022	25-Jul-2022	'99990036779999	10,900.00		243,129.23	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003677- - 459756-TRACTION APPS LTD LA LANG
25-Jul-2022	25-Jul-2022	'99990036789999	1,000.00		242,129.23	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003678- - 462980-TRACTION APPS LTD LA LANG
25-Jul-2022	25-Jul-2022	'99990365129999	3,200.00		238,929.23	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -036512- - 597801-ST. DAVIDS PHARMACY LILA LANG
25-Jul-2022	25-Jul-2022	'99990051839999	2,295.00		236,634.23	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005183- - 621006-PRINCE EBEANO AND CO LA LANG
25-Jul-2022	25-Jul-2022	'0NIPU	4,000.00		232,634.23	E- CHANNELS	NIBSS Instant Payment Outward 000013220725191656000353219645 USSD NIP Transfer from 07014048891 TO CHRISTIANA OJOMA ODOH /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
25-Jul-2022	25-Jul-2022	'0NIPU	10.00		232,624.23	E- CHANNELS	NIP TELCO CHARGE 000013220725191656000353219645 USSD NIP RECOVERY CHARGE ReF:000013220725191656000353219645
25-Jul-2022	25-Jul-2022	'0NIPU	.75		232,623.48	E- CHANNELS	VALUE ADDED TAX 000013220725191656000353219645 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220725191656000353219645
25-Jul-2022	25-Jul-2022	'0MBTR		20,000.00	252,623.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Miscellaneous stuff



							REF:244179837303681270005800723636 ANY Account Transfer from IDOWU TEMILAYO OPEYEMI to DUYILE OREOLUWA RACHAEL
25-Jul-2022	25-Jul-2022	'0	100.00		252,523.48	UNILAG	STAMP DUTY CHARGE 25072022 STAMP DUTY CHARGE - 25/07/2022
25-Jul-2022	25-Jul-2022	'0	6.98		252,516.50	UNILAG	TELCO CHARGE 25072022 000013220725191656000353219645 USSD TELCO SESSSION CHARGE ReF:000013220725191656000
26-Jul-2022	26-Jul-2022	'3630000	6,000.00		246,516.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000363- - 894679-FAMILY & FRIENDS HOSPITLA LANG
26-Jul-2022	26-Jul-2022	'0MBTR		15,000.00	261,516.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - From Tokunbo Adeyeye REF:965919051239479900003719594666 ANY Account Transfer from AMEH DANIEL UDALE to DUYILE OREOLUWA RACHAEL
26-Jul-2022	26-Jul-2022	'3680000	26,000.00		235,516.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000368- - 376568-FAMILY & FRIENDS HOSPITLA LANG
26-Jul-2022	26-Jul-2022	'99991288569999	4,040.00		231,476.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -128856- - 489930-ROYAL PRINCE GLOBAL RETAIL VENTURES NG
26-Jul-2022	26-Jul-2022	'99990260809999	1,000.00		230,476.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -026080- - 509540-ROYAL PRINCE GLOBAL SERLA LANG
26-Jul-2022	26-Jul-2022	'99990337359999	4,900.00		225,576.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -033735- - 591231-EATNGO-CSC GBAGADA LA LANG
26-Jul-2022	26-Jul-2022	'0	50.00		225,526.50	UNILAG	STAMP DUTY CHARGE 26072022 STAMP DUTY CHARGE - 26/07/2022
26-Jul-2022	27-Jul-2022	'0USAT	100.00		225,426.50	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003688915525-2347014048891
26-Jul-2022	27-Jul-2022	'0USAT	300.00		225,126.50	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003688915525-2347014048891
27-Jul-2022	27-Jul-2022	'0USGT	3,600.00		221,526.50	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via USSD

*[Signature]*  
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							GTBank Transfer 000000002750150315904046529400000036002022 07270903/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to ADETAYO DAMILOLA JOSHUA
27-Jul-2022	27-Jul-2022	'0USGT	20.00		221,506.50	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to ADETAYO DAMILOLA JOSHUA 000000002750150315904046529400000036002022 07270903
27-Jul-2022	27-Jul-2022	'0USGT	1.50		221,505.00	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to ADETAYO DAMILOLA JOSHUA 000000002750150315904046529400000036002022 07270903
27-Jul-2022	27-Jul-2022	'99991242189999	3,100.00		218,405.00	E- CHANNELS	FUNDS TRANSFER -124218- -340055-JAKANDE JAKANDE JANG
27-Jul-2022	27-Jul-2022	'99992037689999	3,700.00		214,705.00	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -203768- - 468441-CHICKEN REPUBLIC LANG NG
27-Jul-2022	27-Jul-2022	'0NIPM	3,000.00		211,705.00	E- CHANNELS	NIBSS Instant Payment Outward 000013220727115128000356564959 AllwillbefinesoonI promise REF275150315000003000002207271151 TO MITCHELL JANE AJEOMA /10.75/REF:REF:27515031500000300000220727 fro
27-Jul-2022	27-Jul-2022	'0NIPM	10.00		211,695.00	E- CHANNELS	COMMISSION 000013220727115128000356564959 NIP TRANSFER COMMISSION FOR 000013220727115128000356564959 AllwillbefinesoonI promise REF275150315000003000002207271151 TO MITCHELReF:ReF:27515031500000300000220727 1151
27-Jul-2022	27-Jul-2022	'0NIPM	.75		211,694.25	E- CHANNELS	VALUE ADDED TAX 000013220727115128000356564959 VAT ON NIP TRANSFER FOR 000013220727115128000356564959 AllwillbefinesoonI promise REF275150315000003000002207271151 TO MITCHELL



							JAReF:ReF:275150315000003000002207271151
27-Jul-2022	27-Jul-2022	'0USAT	499.03		211,195.22	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003690769119-2347014048891
27-Jul-2022	27-Jul-2022	'0MBTR		14,000.00	225,195.22	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Wig REF:144971998360891100007030044764 ANY Account Transfer from IDOWU TEMILAYO OPEYEMI to DUYILE OREOLUWA RACHAEL
27-Jul-2022	27-Jul-2022	'0USGT	5,000.00		220,195.22	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315275014841100000050002022 07272004/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to AWONUGA AISHAT ADEDOLAPO
27-Jul-2022	27-Jul-2022	'0USGT	20.00		220,175.22	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to AWONUGA AISHAT ADEDOLAPO 000000002750150315275014841100000050002022 07272004
27-Jul-2022	27-Jul-2022	'0USGT	1.50		220,173.72	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to AWONUGA AISHAT ADEDOLAPO 000000002750150315275014841100000050002022 07272004
27-Jul-2022	27-Jul-2022	'0	50.00		220,123.72	UNILAG	STAMP DUTY CHARGE 27072022 STAMP DUTY CHARGE - 27/07/2022
27-Jul-2022	27-Jul-2022	'0	6.98		220,116.74	UNILAG	TELCO CHARGE 27072022 GTBank Transfer Telco Charge : {sourcemssidn} DUYILE OREOLUWA RACHAEL to ADETAYO DAMILOLA JOSHUA
27-Jul-2022	27-Jul-2022	'0	6.98		220,109.76	UNILAG	TELCO CHARGE 27072022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to AWONUGA AISHAT ADEDOLAPO
28-Jul-2022	28-Jul-2022	'0USAT	499.03		219,610.73	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003692045112-2347014048891
28-Jul-2022	28-Jul-2022	'99990062329999	7,590.00		212,020.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006232- - 234259-JENDOL SUPERSTORES LANG
28-Jul-2022	28-Jul-2022	'99993992809999	2,560.00		209,460.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -399280- - 260668-JENDOL SUPERSTORES LANG



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28-Jul-2022	28-Jul-2022	'99991029329999	1,000.00		208,460.73	E- CHANNELS	FUNDS TRANSFER -102932- -296339-FETS LA LANG
28-Jul-2022	28-Jul-2022	'0NIPT		5,000.00	213,460.73	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220728154845176371250598 TRF FRM 24.8 SKIN BY AISHA TO DUYILE OREOLUWA RACHAEL AT GTB GTBank Plc PSM000512208431531943831  SKIN BY AISHA REF:000014220728154845176371250598
28-Jul-2022	28-Jul-2022	'0USAT	100.00		213,360.73	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003692830795-2347014048891
28-Jul-2022	28-Jul-2022	'0USGT	12,000.00		201,360.73	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315219084565500000120002022 07281640/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to OBINWA OGONNA JANE
28-Jul-2022	28-Jul-2022	'0USGT	20.00		201,340.73	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to OBINWA OGONNA JANE 000000002750150315219084565500000120002022 07281640
28-Jul-2022	28-Jul-2022	'0USGT	1.50		201,339.23	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to OBINWA OGONNA JANE 000000002750150315219084565500000120002022 07281640
28-Jul-2022	28-Jul-2022	'0USAT	499.03		200,840.20	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003693110541-2347014048891
28-Jul-2022	28-Jul-2022	'0MBTR		7,000.00	207,840.20	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - Snacks REF:372805974806582400002243341399 ANY Account Transfer from IDOWU TEMILAYO OPEYEMI to DUYILE OREOLUWA RACHAEL
28-Jul-2022	28-Jul-2022	'0	6.98		207,833.22	UNILAG	TELCO CHARGE 28072022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to OBINWA OGONNA JANE
28-Jul-2022	28-Jul-2022	'0USGT	14,000.00		193,833.22	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer




							000000002750150315227081990000000140002022 07282314/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to OBATA, IFEOMA BIBIAN
28-Jul-2022	28-Jul-2022	'0USGT	20.00		193,813.22	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to OBATA, IFEOMA BIBIAN 000000002750150315227081990000000140002022 07282314
28-Jul-2022	28-Jul-2022	'0USGT	1.50		193,811.72	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to OBATA, IFEOMA BIBIAN 000000002750150315227081990000000140002022 07282314
29-Jul-2022	29-Jul-2022	'0NIPM	14,000.00		179,811.72	E- CHANNELS	NIBSS Instant Payment Outward 000013220729011515000360371718 REF275150315000014000002207290115 TO OVONOMO MILLICENT ONYOKOKO /26.875/REF:REF:27515031500001400000220729 f ro
29-Jul-2022	29-Jul-2022	'0NIPM	25.00		179,786.72	E- CHANNELS	COMMISSION 000013220729011515000360371718 NIP TRANSFER COMMISSION FOR 000013220729011515000360371718 REF275150315000014000002207290115 TO OVONOMO MILLICENT ONYOKOKO ReF:ReF:275150315000014000002207290115
29-Jul-2022	29-Jul-2022	'0NIPM	1.87		179,784.85	E- CHANNELS	VALUE ADDED TAX 000013220729011515000360371718 VAT ON NIP TRANSFER FOR 000013220729011515000360371718 REF275150315000014000002207290115 TO OVONOMO MILLICENT ONYOKOKO ReF:ReF:275150315000014000002207290115
29-Jul-2022	29-Jul-2022	'0MBTR		47,000.00	226,784.85	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:213227627063327130006717100330 ANY Account Transfer from IDOWU TEMILAYO OPEYEMI to DUYILE OREOLUWA RACHAEL
29-Jul-2022	29-Jul-2022	'0NIPM	17,500.00		209,284.85	E- CHANNELS	NIBSS Instant Payment Outward 0000132207291039530003609447000000000140002022 REF275150315000014000002207290115 TO



							ABOSEDE ATINUKE KOLAWOLE /26.875/REF:REF:27515031500001750000220729 f ro
29-Jul-2022	29-Jul-2022	'0NIPM	25.00		209,259.85	E- CHANNELS	COMMISSION 000013220729103953000360944700 NIP TRANSFER COMMISSION FOR 000013220729103953000360944700 REF275150315000017500002207291039 TO ABOSEDE ATINUKE KOLAWOLE ReF:ReF:275150315000017500002207291039
29-Jul-2022	29-Jul-2022	'0NIPM	1.87		209,257.98	E- CHANNELS	VALUE ADDED TAX 000013220729103953000360944700 VAT ON NIP TRANSFER FOR 000013220729103953000360944700 REF275150315000017500002207291039 TO ABOSEDE ATINUKE KOLAWOLE ReF:ReF:275150315000017500002207291039
29-Jul-2022	29-Jul-2022	'0USAT	499.03		208,758.95	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003694881157-2347014048891
29-Jul-2022	29-Jul-2022	'0MBTR	10,200.00		198,558.95	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:380459338334227000002799164040 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to NGOZI, CHIBUEZE N.
29-Jul-2022	29-Jul-2022	'0USAT	100.00		198,458.95	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003695495113-2347014048891
29-Jul-2022	29-Jul-2022	'99990000859999	5,300.00		193,158.95	E- CHANNELS	FUNDS TRANSFER -000085- -515316-T LAKEISHA COLLECTI 000085 2TGT0PV2 LANG
29-Jul-2022	29-Jul-2022	'0NIPT		25,000.00	218,158.95	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220729182003000436816635 EB Body Affairs July 2022 / B231712BT1T5878937 231712BT15878937  BODY AFFAIRS DIAGNOSTICS LTD REF:000012220729182003000436816635
29-Jul-2022	29-Jul-2022	'0NIPM	4,000.00		214,158.95	E- CHANNELS	NIBSS Instant Payment Outward 000013220729203815000362676712 REF275150315000004000002207292038 TO Oluwasanmi Joshua Fashakin /10.75/REF:REF:27515031500000400000220729 fr o



29-Jul-2022	29-Jul-2022	'ONIPM	10.00		214,148.95	E- CHANNELS	COMMISSION 000013220729203815000362676712 NIP TRANSFER COMMISSION FOR 000013220729203815000362676712 REF275150315000004000002207292038 TO Oluwasanmi Joshua Fashakin ReF:ReF:275150315000004000002207292038
29-Jul-2022	29-Jul-2022	'ONIPM	.75		214,148.20	E- CHANNELS	VALUE ADDED TAX 000013220729203815000362676712 VAT ON NIP TRANSFER FOR 000013220729203815000362676712 REF275150315000004000002207292038 TO Oluwasanmi Joshua Fashakin ReF:ReF:275150315000004000002207292038
29-Jul-2022	29-Jul-2022	'99990019719999	6,000.00		208,148.20	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001971- - 163142-PAYCOM NIGERIA LIMITED OY LANG
29-Jul-2022	29-Jul-2022	'0	100.00		208,048.20	UNILAG	STAMP DUTY CHARGE 29072022 STAMP DUTY CHARGE - 29/07/2022
29-Jul-2022	29-Jul-2022	'0	6.98		208,041.22	UNILAG	TELCO CHARGE 28072022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to OBATA, IFEOMA BIBIAN
30-Jul-2022	30-Jul-2022	'ONIPU	5,000.00		203,041.22	E- CHANNELS	NIBSS Instant Payment Outward 000013220730134017000364019428 USSD NIP Transfer from 07014048891 TO CHRISTIANA OJOMA ODOH /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
30-Jul-2022	30-Jul-2022	'ONIPU	10.00		203,031.22	E- CHANNELS	NIP TELCO CHARGE 000013220730134017000364019428 USSD NIP RECOVERY CHARGE ReF:000013220730134017000364019428
30-Jul-2022	30-Jul-2022	'ONIPU	.75		203,030.47	E- CHANNELS	VALUE ADDED TAX 000013220730134017000364019428 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220730134017000364019428
30-Jul-2022	30-Jul-2022	'ONIPU	2,700.00		200,330.47	E- CHANNELS	NIBSS Instant Payment Outward 000013220730135412000364057369 USSD NIP Transfer from 07014048891 TO EKEMINI BASSEY

*[Signature]*  


							/10.75/6.98\ from DUYILE OREOLUWA RACHAEL
30-Jul-2022	30-Jul-2022	'0NIPU	10.00		200,320.47	E- CHANNELS	NIP TELCO CHARGE 000013220730135412000364057369 USSD NIP RECOVERY CHARGE ReF:000013220730135412000364057369
30-Jul-2022	30-Jul-2022	'0NIPU	.75		200,319.72	E- CHANNELS	VALUE ADDED TAX 000013220730135412000364057369 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220730135412000364057369
30-Jul-2022	30-Jul-2022	'99991326419999	3,000.00		197,319.72	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -132641- - 008378-TRACTION APPS LTD LA LANG
30-Jul-2022	30-Jul-2022	'99994154039999	4,849.97		192,469.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -415403- - 149607-Shoprite Ikeja City MaLA LANG
30-Jul-2022	30-Jul-2022	'0NIPU	2,800.00		189,669.75	E- CHANNELS	NIBSS Instant Payment Outward 000013220730200423000365111812 USSD NIP Transfer from 07014048891 TO OLASODE, OLUWASEYE KEHINDE /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
30-Jul-2022	30-Jul-2022	'0NIPU	10.00		189,659.75	E- CHANNELS	NIP TELCO CHARGE 000013220730200423000365111812 USSD NIP RECOVERY CHARGE ReF:000013220730200423000365111812
30-Jul-2022	30-Jul-2022	'0NIPU	.75		189,659.00	E- CHANNELS	VALUE ADDED TAX 000013220730200423000365111812 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220730200423000365111812
30-Jul-2022	30-Jul-2022	'0NIPU	10,000.00		179,659.00	E- CHANNELS	NIBSS Instant Payment Outward 000013220730215710000365336710 USSD NIP Transfer from 07014048891 TO SAEED CHRISTOPHER ROZ /26.88/6.98\ from DUYILE OREOLUWA RACHAEL
30-Jul-2022	30-Jul-2022	'0NIPU	25.00		179,634.00	E- CHANNELS	NIP TELCO CHARGE 000013220730215710000365336710 USSD NIP RECOVERY CHARGE ReF:000013220730215710000365336710

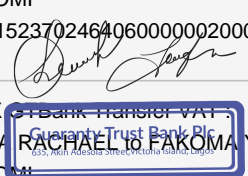


30-Jul-2022	30-Jul-2022	'0NIPU	1.87		179,632.13	E- CHANNELS	VALUE ADDED TAX 000013220730215710000365336710 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220730215710000365336710
30-Jul-2022	30-Jul-2022	'0	6.98		179,625.15	UNILAG	TELCO CHARGE 30072022 000013220730134017000364019428 USSD TELCO SESSSION CHARGE ReF:000013220730134017000
30-Jul-2022	30-Jul-2022	'0	6.98		179,618.17	UNILAG	TELCO CHARGE 30072022 000013220730135412000364057369 USSD TELCO SESSSION CHARGE ReF:000013220730135412000
30-Jul-2022	30-Jul-2022	'0	6.98		179,611.19	UNILAG	TELCO CHARGE 30072022 000013220730200423000365111812 USSD TELCO SESSSION CHARGE ReF:000013220730200423000
30-Jul-2022	30-Jul-2022	'0	6.98		179,604.21	UNILAG	TELCO CHARGE 30072022 000013220730215710000365336710 USSD TELCO SESSSION CHARGE ReF:000013220730215710000
31-Jul-2022	31-Jul-2022	'00	1,036.00		178,568.21	UNILAG	SMS CHARGE SMS ALERT CHARGE FOR 30JUN2022-30JUL2022 - Full
31-Jul-2022	31-Jul-2022	'00	77.70		178,490.51	UNILAG	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 30JUN2022-30JUL2022 - Full
31-Jul-2022	31-Jul-2022	'0USAT	499.03		177,991.48	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003699517961-2347014048891
31-Jul-2022	31-Jul-2022	'0NIPU	3,800.00		174,191.48	E- CHANNELS	NIBSS Instant Payment Outward 000013220731114000000365931492 USSD NIP Transfer from 07014048891 TO GODWIN NDIDI AKWE /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
31-Jul-2022	31-Jul-2022	'0NIPU	10.00		174,181.48	E- CHANNELS	NIP TELCO CHARGE 000013220731114000000365931492 USSD NIP RECOVERY CHARGE ReF:000013220731114000000365931492
31-Jul-2022	31-Jul-2022	'0NIPU	.75		174,180.73	E- CHANNELS	VALUE ADDED TAX 000013220731114000000365931492 VAT ON





							USSD NIP RECOVERY CHARGE ReF:000013220731114000000365931492
31-Jul-2022	31-Jul-2022	'0USAT	100.00		174,080.73	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003699795870-2347014048891
31-Jul-2022	31-Jul-2022	'0NIPU	2,000.00		172,080.73	E- CHANNELS	NIBSS Instant Payment Outward 000013220731174256000366467845 USSD NIP Transfer from 07014048891 TO CHRISTIANA OJOMA ODOH /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
31-Jul-2022	31-Jul-2022	'0NIPU	10.00		172,070.73	E- CHANNELS	NIP TELCO CHARGE 000013220731174256000366467845 USSD NIP RECOVERY CHARGE ReF:000013220731174256000366467845
31-Jul-2022	31-Jul-2022	'0NIPU	.75		172,069.98	E- CHANNELS	VALUE ADDED TAX 000013220731174256000366467845 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220731174256000366467845
31-Jul-2022	31-Jul-2022	'0	6.98		172,063.00	UNILAG	TELCO CHARGE 31072022 000013220731114000000365931492 USSD TELCO SESSSION CHARGE ReF:000013220731114000000
31-Jul-2022	31-Jul-2022	'0	6.98		172,056.02	UNILAG	TELCO CHARGE 31072022 000013220731174256000366467845 USSD TELCO SESSSION CHARGE ReF:000013220731174256000
31-Jul-2022	31-Jul-2022	'0USGT	2,000.00		170,056.02	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315237024640600000020002022 07312054/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to FAKOMAIYA BABABUNMI ABAYOMI
31-Jul-2022	31-Jul-2022	'0USGT	20.00		170,036.02	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to FAKOMAIYA BABABUNMI ABAYOMI 000000002750150315237024640600000020002022 07312054
31-Jul-2022	31-Jul-2022	'0USGT	1.50		170,034.52	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT DUYILE OREOLUWA RACHAEL to FAKOMAIYA BABABUNMI ABAYOMI



							000000002750150315237024640600000020002022 07312054
31-Jul-2022	31-Jul-2022	'0USGT	1,200.00		168,834.52	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315284013108200000012002022 07312121/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to ATTAH, JULIANA ONYENYECHI
31-Jul-2022	31-Jul-2022	'0USGT	20.00		168,814.52	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to ATTAH, JULIANA ONYENYECHI 000000002750150315284013108200000012002022 07312121
31-Jul-2022	31-Jul-2022	'0USGT	1.50		168,813.02	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to ATTAH, JULIANA ONYENYECHI 000000002750150315284013108200000012002022 07312121
01-Aug-2022	01-Aug-2022	'0USAT	499.03		168,313.99	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003701166544-2347014048891
01-Aug-2022	01-Aug-2022	'0USAT	499.03		167,814.96	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003701183279-2347014048891
01-Aug-2022	01-Aug-2022	'0USAT	500.00		167,314.96	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003701209877-2347014048891
01-Aug-2022	01-Aug-2022	'0NIPM	10,000.00		157,314.96	E- CHANNELS	NIBSS Instant Payment Outward 000013220801154405000368484047 REF275150315000010000002208011544 TO OVONOMO MILLICENT ONYOKOKO /26.875/REF:REF:27515031500001000000220801 f ro
01-Aug-2022	01-Aug-2022	'0NIPM	25.00		157,289.96	E- CHANNELS	COMMISSION 000013220801154405000368484047 NIP TRANSFER COMMISSION FOR 000013220801154405000368484047 REF275150315000010000002208011544 TO OVONOMO MILLICENT ONYOKOKO ReF:ReF:275150315000010000002208011544
01-Aug-2022	01-Aug-2022	'0NIPM	1.87		157,288.09	E- CHANNELS	VALUE ADDED TAX 000013220801154405000368484047 NIP TRANSFER FOR



							000013220801154405000368484047 REF275150315000010000002208011544 TO OVONOMO MILLICENT ONYOKOKO ReF:ReF:275150315000010000002208011544
01-Aug-2022	01-Aug-2022	'0USGT	2,400.00		154,888.09	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315259024661500000024002022 08011612/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to NNAMUKA, GREG CHIDI
01-Aug-2022	01-Aug-2022	'0USGT	20.00		154,868.09	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to NNAMUKA, GREG CHIDI 000000002750150315259024661500000024002022 08011612
01-Aug-2022	01-Aug-2022	'0USGT	1.50		154,866.59	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to NNAMUKA, GREG CHIDI 000000002750150315259024661500000024002022 08011612
01-Aug-2022	01-Aug-2022	'0NIPU	2,000.00		152,866.59	E- CHANNELS	NIBSS Instant Payment Outward 000013220801172422000368796127 USSD NIP Transfer from 07014048891 TO EMMANUEL EKURI ETUK /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
01-Aug-2022	01-Aug-2022	'0NIPU	10.00		152,856.59	E- CHANNELS	NIP TELCO CHARGE 000013220801172422000368796127 USSD NIP RECOVERY CHARGE ReF:000013220801172422000368796127
01-Aug-2022	01-Aug-2022	'0NIPU	.75		152,855.84	E- CHANNELS	VALUE ADDED TAX 000013220801172422000368796127 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220801172422000368796127
01-Aug-2022	01-Aug-2022	'0	6.98		152,848.86	UNILAG	TELCO CHARGE 31072022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to FAKOMAIYA BABABUNMI ABAYOMI
01-Aug-2022	01-Aug-2022	'0	6.98		152,841.88	UNILAG	TELCO CHARGE 31072022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to ATTAH, JULIANA ONYENYECHI



01-Aug-2022	01-Aug-2022	'0	6.98		152,834.90	UNILAG	TELCO CHARGE 01082022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to NNAMUKA, GREG CHIDI
01-Aug-2022	01-Aug-2022	'0	6.98		152,827.92	UNILAG	TELCO CHARGE 01082022 000013220801172422000368796127 USSD TELCO SESSSION CHARGE ReF:000013220801172422000
02-Aug-2022	02-Aug-2022	'37240000	6,680.00		146,147.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003724- - 958515-JENDOL SUPERSTORES LA LANG
02-Aug-2022	02-Aug-2022	'99990110409999	3,705.00		142,442.92	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -011040- - 027486-JENDOL SUPERSTORES-ISOLLA LANG
02-Aug-2022	02-Aug-2022	'0USAT	499.03		141,943.89	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003705784419-2347014048891
03-Aug-2022	03-Aug-2022	'0USAT	499.03		141,444.86	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003706781655-2347014048891
03-Aug-2022	03-Aug-2022	'0NIPM	3,500.00		137,944.86	E- CHANNELS	NIBSS Instant Payment Outward 000013220803114827000373008947 REF275150315000003500002208031148 TO STEPHEN OLAMIJUWON ADEDEJI /10.75/REF:REF:27515031500000350000220803 fr o
03-Aug-2022	03-Aug-2022	'0NIPM	10.00		137,934.86	E- CHANNELS	COMMISSION 000013220803114827000373008947 NIP TRANSFER COMMISSION FOR 000013220803114827000373008947 REF275150315000003500002208031148 TO STEPHEN OLAMIJUWON ADEDEJI ReF:ReF:275150315000003500002208031148
03-Aug-2022	03-Aug-2022	'0NIPM	.75		137,934.11	E- CHANNELS	VALUE ADDED TAX 000013220803114827000373008947 VAT ON NIP TRANSFER FOR 000013220803114827000373008947 REF275150315000003500002208031148 TO STEPHEN OLAMIJUWON ADEDEJI ReF:ReF:275150315000003500002208031148
03-Aug-2022	03-Aug-2022	'0USAT	100.00		137,834.11	E- CHANNELS	Airtime Purchase USSD 101CT000000000370608752-2347014048891

Guaranty Trust Bank Plc  
755, Akin Adesola Street, Victoria Island, Lagos

03-Aug-2022	03-Aug-2022	'0USAT	500.00		137,334.11	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003707701842-2349041786028
03-Aug-2022	03-Aug-2022	'0NIPM	4,500.00		132,834.11	E- CHANNELS	NIBSS Instant Payment Outward 000013220803130902000373255479 REF275150315000004500002208031309 TO STEPHEN OLAMIJUWON ADEDEJI /10.75/REF:REF:27515031500000450000220803 fr o
03-Aug-2022	03-Aug-2022	'0NIPM	10.00		132,824.11	E- CHANNELS	COMMISSION 000013220803130902000373255479 NIP TRANSFER COMMISSION FOR 000013220803130902000373255479 REF275150315000004500002208031309 TO STEPHEN OLAMIJUWON ADEDEJI ReF:ReF:275150315000004500002208031309
03-Aug-2022	03-Aug-2022	'0NIPM	.75		132,823.36	E- CHANNELS	VALUE ADDED TAX 000013220803130902000373255479 VAT ON NIP TRANSFER FOR 000013220803130902000373255479 REF275150315000004500002208031309 TO STEPHEN OLAMIJUWON ADEDEJI ReF:ReF:275150315000004500002208031309
03-Aug-2022	03-Aug-2022	'0NIPT		20,000.00	152,823.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220803135720277725694588 TRFThanksFR M WAHEED OLAYINKA SALAU TO DUYILE OREOLUWA RACHAEL 000014220803135709256616194072  W AHEED OLAYINKA SALAU REF:000014220803135720277725694588
03-Aug-2022	03-Aug-2022	'0MBTR	1,500.00		151,323.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:843423483347038700008599176493 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to YEKINI OLUWATOBI SAMUEL
03-Aug-2022	03-Aug-2022	'99990074479999	5,700.00		145,623.36	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007447- - 710014-MARATHON PIZZA HUT NIG LA LANG
03-Aug-2022	03-Aug-2022	'0MBTR		85,000.00	230,623.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:543844102861758400009479721842 ANY Account Transfer from IDOWU TEMILAYO  

							OPEYEMI to DUYILE OREOLUWA RACHAEL
03-Aug-2022	03-Aug-2022	'99993838129999	5,000.00		225,623.36	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -383812- -734251-QFA NIGERIA LTD-KRISPY LANG NG
03-Aug-2022	03-Aug-2022	'99991873129999	5,000.00		220,623.36	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -187312- -895884-QFA NIGERIA LTD-KRISPY LANG NG
03-Aug-2022	03-Aug-2022	'0MBTR		25,000.00	245,623.36	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:531299850041200300007116602409 ANY Account Transfer from IDOWU TEMILAYO OPEYEMI to DUYILE OREOLUWA RACHAEL
03-Aug-2022	03-Aug-2022	'0	150.00		245,473.36	UNILAG	STAMP DUTY CHARGE 03082022 STAMP DUTY CHARGE - 03/08/2022
04-Aug-2022	04-Aug-2022	'0NIPU	1,700.00		243,773.36	E- CHANNELS	NIBSS Instant Payment Outward 000013220804125352000375815008 USSD NIP Transfer from 07014048891 TO PETER OLAMIDE OGUNOJEMITE /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
04-Aug-2022	04-Aug-2022	'0NIPU	10.00		243,763.36	E- CHANNELS	NIP TELCO CHARGE 000013220804125352000375815008 USSD NIP RECOVERY CHARGE ReF:000013220804125352000375815008
04-Aug-2022	04-Aug-2022	'0NIPU	.75		243,762.61	E- CHANNELS	VALUE ADDED TAX 000013220804125352000375815008 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220804125352000375815008
04-Aug-2022	04-Aug-2022	'99990031559999	1,530.00		242,232.61	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003155- -469141-SHOPCITY MEGA RETAILS LA LANG
04-Aug-2022	04-Aug-2022	'0NIPM	4,837.50		237,395.11	E- CHANNELS	NIBSS Instant Payment Outward 000013220804212623000377095565 REF275150315000004837502208042126 TO Danfo Bistro/1 /10.75/REF:REF:27515031500000483750220804 fro
04-Aug-2022	04-Aug-2022	'0NIPM	10.00		237,385.11	E- CHANNELS	COMMISSION 000013220804212623000377095565 NIP TRANSFER COMMISSION FOR

*[Handwritten Signature]*  
**Guaranty Trust Bank Plc**  
134, Awolowo Road, Ikoyi, Lagos

							000013220804212623000377095565 REF275150315000004837502208042126 TO Danfo Bistro/1 ReF:ReF:275150315000004837502208042126
04-Aug-2022	04-Aug-2022	'0NIPM	.75		237,384.36	E- CHANNELS	VALUE ADDED TAX 000013220804212623000377095565 VAT ON NIP TRANSFER FOR 000013220804212623000377095565 REF275150315000004837502208042126 TO Danfo Bistro/1 ReF:ReF:275150315000004837502208042126
04-Aug-2022	04-Aug-2022	'0	6.98		237,377.38	UNILAG	TELCO CHARGE 04082022 000013220804125352000375815008 USSD TELCO SESSSION CHARGE ReF:000013220804125352000
05-Aug-2022	05-Aug-2022	'0MBTR		27,000.00	264,377.38	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:290415048315267300002964611790 ANY Account Transfer from IDOWU TEMILAYO OPEYEMI to DUYILE OREOLUWA RACHAEL
05-Aug-2022	05-Aug-2022	'99991021879999	5,100.00		259,277.38	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -102187- - 863549-FUNDS & ELECTRONIC TRF LA LANG
05-Aug-2022	05-Aug-2022	'99990153139999	4,750.00		254,527.38	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -015313- - 912025-ROYAL PRINCE GLOBAL RETLA LANG
05-Aug-2022	05-Aug-2022	'0USGT	900.00		253,627.38	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315284010304900000009002022 08051626/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to FINECOUNTRY-OKEZIE, CHINWE C.
05-Aug-2022	05-Aug-2022	'0USGT	20.00		253,607.38	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to FINECOUNTRY-OKEZIE, CHINWE C. 000000002750150315284010304900000009002022 08051626
05-Aug-2022	05-Aug-2022	'0USGT	1.50		253,605.88	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to



							FINECOUNTRY-OKEZIE, CHINWE C. 000000002750150315284010304900000009002022 08051626
05-Aug-2022	05-Aug-2022	'0	50.00		253,555.88	UNILAG	STAMP DUTY CHARGE 05082022 STAMP DUTY CHARGE - 05/08/2022
05-Aug-2022	05-Aug-2022	'0	6.98		253,548.90	UNILAG	TELCO CHARGE 05082022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to FINECOUNTRY-OKEZIE, CHINWE C.
06-Aug-2022	06-Aug-2022	'0USAT	100.00		253,448.90	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003715099327-2347014048891
06-Aug-2022	06-Aug-2022	'0NIPM	21,000.00		232,448.90	E- CHANNELS	NIBSS Instant Payment Outward 000013220806120839000380163276 REF275150315000021000002208061209 TO OVONOMO MILLICENT ONYOKOKO /26.875/REF:REF:27515031500002100000220806 f ro
06-Aug-2022	06-Aug-2022	'0NIPM	25.00		232,423.90	E- CHANNELS	COMMISSION 000013220806120839000380163276 NIP TRANSFER COMMISSION FOR 000013220806120839000380163276 REF275150315000021000002208061209 TO OVONOMO MILLICENT ONYOKOKO ReF:ReF:275150315000021000002208061209
06-Aug-2022	06-Aug-2022	'0NIPM	1.87		232,422.03	E- CHANNELS	VALUE ADDED TAX 000013220806120839000380163276 VAT ON NIP TRANSFER FOR 000013220806120839000380163276 REF275150315000021000002208061209 TO OVONOMO MILLICENT ONYOKOKO ReF:ReF:275150315000021000002208061209
06-Aug-2022	06-Aug-2022	'0USAT	499.03		231,923.00	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003715710665-2347014048891
06-Aug-2022	06-Aug-2022	'0NIPM	2,100.00		229,823.00	E- CHANNELS	NIBSS Instant Payment Outward 000013220806153823000380652683 REF275150315000002100002208061538 TO AJAYI ADEBAYO ADELUSI /10.75/REF:REF:27515031500000210000220806 fr o
06-Aug-2022	06-Aug-2022	'0NIPM	10.00		229,813.00	E- CHANNELS	COMMISSION 000013220806153823000380652683





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06-Aug-2022	06-Aug-2022	'0NIPM	.75		229,812.25	E- CHANNELS	VALUE ADDED TAX 000013220806153823000380652683 VAT ON NIP TRANSFER FOR 000013220806153823000380652683 REF275150315000002100002208061538 TO AJAYI ADEBAYO ADELUSI ReF:ReF:275150315000002100002208061538
06-Aug-2022	06-Aug-2022	'59970000	28,875.00		200,937.25	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -005997- - 149430-BAMBOO LOUNGE LIMITED LA LANG
06-Aug-2022	06-Aug-2022	'0MBTR		29,000.00	229,937.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:535420431924100800009845809607 ANY Account Transfer from IDOWU TEMILAYO OPEYEMI to DUYILE OREOLUWA RACHAEL
06-Aug-2022	06-Aug-2022	'0NIPM	4,000.00		225,937.25	E- CHANNELS	NIBSS Instant Payment Outward 000013220806182339000381052419 REF275150315000004000002208061823 TO CHRISTIANA OJOMA ODOH /10.75/REF:REF:27515031500000400000220806 fr o
06-Aug-2022	06-Aug-2022	'0NIPM	10.00		225,927.25	E- CHANNELS	COMMISSION 000013220806182339000381052419 NIP TRANSFER COMMISSION FOR 000013220806182339000381052419 REF275150315000004000002208061823 TO CHRISTIANA OJOMA ODOH ReF:ReF:275150315000004000002208061823
06-Aug-2022	06-Aug-2022	'0NIPM	.75		225,926.50	E- CHANNELS	VALUE ADDED TAX 000013220806182339000381052419 VAT ON NIP TRANSFER FOR 000013220806182339000381052419 REF275150315000004000002208061823 TO CHRISTIANA OJOMA ODOH ReF:ReF:275150315000004000002208061823
06-Aug-2022	06-Aug-2022	'60020000	2,000.00		223,926.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006002- -

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635, Akin Adesola Street, Victoria Island, Lagos

							285886-BAMBOO LOUNGE LIMITED LA LANG
06-Aug-2022	06-Aug-2022	'60030000	2,000.00		221,926.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006003- - 298172-BAMBOO LOUNGE LIMITED LA LANG
06-Aug-2022	06-Aug-2022	'99990254179999	10,000.00		211,926.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -025417- - 394214-SILVERBIRD CINEMAS IKEJLA LANG
06-Aug-2022	06-Aug-2022	'0USAT	200.00		211,726.50	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003716355498-2348077457513
07-Aug-2022	05-Aug-2022	'99992023649999	8,000.00		203,726.50	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -202364- - 578420-PAYCOM NIGERIA LIMITED A L NG
07-Aug-2022	07-Aug-2022	'0NIPU	2,400.00		201,326.50	E- CHANNELS	NIBSS Instant Payment Outward 000013220807113612000382122525 USSD NIP Transfer from 07014048891 TO BABATUNDE LEMBOYE /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
07-Aug-2022	07-Aug-2022	'0NIPU	10.00		201,316.50	E- CHANNELS	NIP TELCO CHARGE 000013220807113612000382122525 USSD NIP RECOVERY CHARGE ReF:000013220807113612000382122525
07-Aug-2022	07-Aug-2022	'0NIPU	.75		201,315.75	E- CHANNELS	VALUE ADDED TAX 000013220807113612000382122525 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220807113612000382122525
07-Aug-2022	07-Aug-2022	'99993943219999	5,000.00		196,315.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -394321- - 694744-QFA NIGERIA LTD-KRISPY LANG NG
07-Aug-2022	07-Aug-2022	'0USGT	3,900.00		192,415.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315241022755800000039002022 08071400/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to MARTINS, ADEGOKE TUNBOSUN
07-Aug-2022	07-Aug-2022	'0USGT	20.00		192,395.75	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to MARTINS, ADEGOKE TUNBOSUN Guaranty Trust Bank Plc 000000002750150315241022755800000039002022

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07-Aug-2022	07-Aug-2022	'0USGT	1.50		192,394.25	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to MARTINS, ADEGOKE TUNBOSUN 000000002750150315241022755800000039002022 08071400
07-Aug-2022	07-Aug-2022	'0	6.98		192,387.27	UNILAG	TELCO CHARGE 07082022 000013220807113612000382122525 USSD TELCO SESSSION CHARGE ReF:000013220807113612000
07-Aug-2022	07-Aug-2022	'0	6.98		192,380.29	UNILAG	TELCO CHARGE 07082022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to MARTINS, ADEGOKE TUNBOSUN
08-Aug-2022	08-Aug-2022	'0USAT	499.03		191,881.26	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003719268276-2347014048891
08-Aug-2022	08-Aug-2022	'28430046292843	2,000.00		189,881.26	E- CHANNELS	CASH WITHDRAWAL FROM OUR ATM -004629- - 647008-GTBank Egbe Branch Egbe, Lagos LANG
08-Aug-2022	08-Aug-2022	'99994358019999	4,895.00		184,986.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -435801- - 682458-JENDOL SUPERSTORES LANG NG
08-Aug-2022	08-Aug-2022	'99994523239999	1,200.00		183,786.26	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -452323- - 745085-AGO PAYMENTS 3 LINES NG
08-Aug-2022	08-Aug-2022	'0USAT	499.03		183,287.23	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003719131433-2347014048891
08-Aug-2022	08-Aug-2022	'0USGT		18,000.00	201,287.23	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000004920471458275015031500000180002022 08081620/21.5/6.98\ from IDOWU TEMILAYO OPEYEMI to DUYILE OREOLUWA RACHAEL
08-Aug-2022	08-Aug-2022	'0NIPM	2,500.00		198,787.23	E- CHANNELS	NIBSS Instant Payment Outward 000013220808170457000384849386 REF:275150315000002500002208081704 TO MARTHA ANYAFULU /10.75/REF:REF:27515031500000250000220808 fr o
08-Aug-2022	08-Aug-2022	'0NIPM	10.00		198,777.23	E- CHANNELS	COMMISSION 000013220808170457000384849386



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08-Aug-2022	08-Aug-2022	'0NIPM	.75		198,776.48	E- CHANNELS	VALUE ADDED TAX 000013220808170457000384849386 VAT ON NIP TRANSFER FOR 000013220808170457000384849386 REF275150315000002500002208081704 TO MARTHA ANYAFULU ReF:ReF:275150315000002500002208081704
08-Aug-2022	08-Aug-2022	'0USGT	1,700.00		197,076.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315284010304900000017002022 08081706/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to FINECOUNTRY-OKEZIE, CHINWE C.
08-Aug-2022	08-Aug-2022	'0USGT	20.00		197,056.48	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to FINECOUNTRY-OKEZIE, CHINWE C. 000000002750150315284010304900000017002022 08081706
08-Aug-2022	08-Aug-2022	'0USGT	1.50		197,054.98	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to FINECOUNTRY-OKEZIE, CHINWE C. 000000002750150315284010304900000017002022 08081706
08-Aug-2022	08-Aug-2022	'99992700959999	2,000.00		195,054.98	E- CHANNELS	FUNDS TRANSFER -270095- -441748-JAKANDE JAKANDE JANG
08-Aug-2022	08-Aug-2022	'99990013449999	23,660.00		171,394.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001344- - 638096-JUSTRITE PHARMACY LIMITOG LANG
08-Aug-2022	08-Aug-2022	'0USGT		21,000.00	192,394.98	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000004920471458275015031500000210002022 08081805/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to DUYILE OREOLUWA RACHAEL OPEYEMI to DUYILE OREOLUWA RACHAEL

*[Handwritten Signature]*  
**GUARANTY TRUST BANK PLC**  
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 178, AWOLOWO ROAD, IKOYI, LAGOS, NIGERIA

08-Aug-2022	08-Aug-2022	'99990013499999	5,510.00		186,884.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001349- -731116-JUSTRITE PHARMACY LIMITOG LANG
08-Aug-2022	08-Aug-2022	'99990061409999	2,100.00		184,784.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006140- -811129-PAYCOM NIGERIA LIMITED LA LANG
08-Aug-2022	08-Aug-2022	'0USAT	499.03		184,285.95	E- CHANNELS	Airtime Purchase USSD-101CT0000000003721433605-2347014048891
08-Aug-2022	08-Aug-2022	'0USAT	100.00		184,185.95	E- CHANNELS	Airtime Purchase USSD-101CT0000000003721537209-2348077457513
08-Aug-2022	08-Aug-2022	'0	50.00		184,135.95	UNILAG	STAMP DUTY CHARGE 08082022 STAMP DUTY CHARGE - 08/08/2022
08-Aug-2022	08-Aug-2022	'0	6.98		184,128.97	UNILAG	TELCO CHARGE 08082022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to FINECOUNTRY-OKEZIE, CHINWE C.
09-Aug-2022	09-Aug-2022	'0USAT	300.00		183,828.97	E- CHANNELS	Airtime Purchase USSD-101CT0000000003721603123-2347014048891
09-Aug-2022	09-Aug-2022	'0USAT	300.00		183,528.97	E- CHANNELS	Airtime Purchase USSD-101CT0000000003721723105-2347014048891
09-Aug-2022	09-Aug-2022	'0USAT	100.00		183,428.97	E- CHANNELS	Airtime Purchase USSD-101CT0000000003721738109-2347014048891
09-Aug-2022	09-Aug-2022	'0USAT	100.00		183,328.97	E- CHANNELS	Airtime Purchase USSD-101CT0000000003722049510-2347014048891
09-Aug-2022	09-Aug-2022	'99992813469999	12,200.00		171,128.97	E- CHANNELS	FUNDS TRANSFER -281346- -809843-JAKANDE JAKANDE JANG
09-Aug-2022	09-Aug-2022	'0USAT	499.03		170,629.94	E- CHANNELS	Airtime Purchase USSD-101CT0000000003722211258-2347014048891
09-Aug-2022	09-Aug-2022	'0USAT	499.03		170,130.91	E- CHANNELS	Airtime Purchase USSD-101CT0000000003722775877-2347014048891
09-Aug-2022	09-Aug-2022	'0NIPU	2,000.00		168,130.91	E- CHANNELS	NIBSS Instant Payment Outward 000013220809133444000386435828 USSD NIP Transfer from 07014048891 TO OLUFATOBI LOBA RICHARD DUYILE /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
09-Aug-2022	09-Aug-2022	'0NIPU	10.00		168,120.91	E- CHANNELS	NIP TELCO CHARGE



							000013220809133444000386435828 USSD NIP RECOVERY CHARGE ReF:000013220809133444000386435828
09-Aug-2022	09-Aug-2022	'0NIPU	.75		168,120.16	E- CHANNELS	VALUE ADDED TAX 000013220809133444000386435828 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220809133444000386435828
09-Aug-2022	09-Aug-2022	'0USAT	200.00		167,920.16	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003722821519-2348077457513
09-Aug-2022	09-Aug-2022	'0USGT	3,450.00		164,470.16	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315259024661500000034502022 08091520/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to NNAMUKA, GREG CHIDI
09-Aug-2022	09-Aug-2022	'0USGT	20.00		164,450.16	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to NNAMUKA, GREG CHIDI 000000002750150315259024661500000034502022 08091520
09-Aug-2022	09-Aug-2022	'0USGT	1.50		164,448.66	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to NNAMUKA, GREG CHIDI 000000002750150315259024661500000034502022 08091520
09-Aug-2022	09-Aug-2022	'0USGT	2,500.00		161,948.66	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315284013075800000025002022 08091909/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to ALAWIYE, SANNNI TUNDE
09-Aug-2022	09-Aug-2022	'0USGT	20.00		161,928.66	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to ALAWIYE, SANNNI TUNDE 000000002750150315284013075800000025002022 08091909
09-Aug-2022	09-Aug-2022	'0USGT	1.50		161,927.16	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to ALAWIYE, SANNNI TUNDE 000000002750150315284013075800000025002022

Guaranty Trust Bank Plc  
000000002750150315284013075800000025002022

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09-Aug-2022	09-Aug-2022	'0USGT	1,000.00		160,927.16	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315284013108200000010002022 08091916/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to ATTAH, JULIANA ONYENYECHI
09-Aug-2022	09-Aug-2022	'0USGT	20.00		160,907.16	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to ATTAH, JULIANA ONYENYECHI 000000002750150315284013108200000010002022 08091916
09-Aug-2022	09-Aug-2022	'0USGT	1.50		160,905.66	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to ATTAH, JULIANA ONYENYECHI 000000002750150315284013108200000010002022 08091916
09-Aug-2022	09-Aug-2022	'0USAT	100.00		160,805.66	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003723947565-2347014048891
09-Aug-2022	09-Aug-2022	'0	6.98		160,798.68	UNILAG	TELCO CHARGE 09082022 000013220809133444000386435828 USSD TELCO SESSSION CHARGE ReF:000013220809133444000
09-Aug-2022	09-Aug-2022	'0	6.98		160,791.70	UNILAG	TELCO CHARGE 09082022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to NNAMUKA, GREG CHIDI
09-Aug-2022	09-Aug-2022	'0	6.98		160,784.72	UNILAG	TELCO CHARGE 09082022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to ALAWIYE, SANNI TUNDE
09-Aug-2022	09-Aug-2022	'0	6.98		160,777.74	UNILAG	TELCO CHARGE 09082022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to ATTAH, JULIANA ONYENYECHI
10-Aug-2022	10-Aug-2022	'0NIPU	4,300.00		156,477.74	E- CHANNELS	NIBSS Instant Payment Outward 000013220810100142000387977034 USSD NIP Transfer from 07014048891 TO IKENWE,CHARLES,E /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
							



10-Aug-2022	10-Aug-2022	'0NIPU	10.00		156,467.74	E- CHANNELS	NIP TELCO CHARGE 000013220810100142000387977034 USSD NIP RECOVERY CHARGE ReF:000013220810100142000387977034
10-Aug-2022	10-Aug-2022	'0NIPU	.75		156,466.99	E- CHANNELS	VALUE ADDED TAX 000013220810100142000387977034 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220810100142000387977034
10-Aug-2022	10-Aug-2022	'99991541959999	2,000.00		154,466.99	E- CHANNELS	CASH WITHDRAWAL FROM OTHER ATM - 154195- -313877-1033012201351 UBA GGAD GBAGADA NG
10-Aug-2022	10-Aug-2022	'99996484429999	800.00		153,666.99	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -648442- - 650784-CHICKEN REBUBLIC LANG NG
10-Aug-2022	10-Aug-2022	'99994945779999	2,550.00		151,116.99	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -494577- - 685402-AJIBIKE K ATUNRASE A L NG
11-Aug-2022	11-Aug-2022	'0USAT	499.03		150,617.96	E- CHANNELS	Airtime Purchase USSD-Airtel- 101CT0000000003728417912-2347014048891
11-Aug-2022	11-Aug-2022	'0NIPT		66,000.00	216,617.96	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220811134915296070281588 TRFFRM SURAJ0 BELLO TO DUYILE OREOLUWA RACHAEL 000014220811134812285428580415  SU RAJO BELLO REF:000014220811134915296070281588
11-Aug-2022	11-Aug-2022	'0NIPM	66,000.00		150,617.96	E- CHANNELS	NIBSS Instant Payment Outward 000013220811135308000390847971 REF275150315000066000002208111353 TO SURAJ0 BELLO /53.75/REF:REF:27515031500006600000220811 fr o
11-Aug-2022	11-Aug-2022	'0NIPM	50.00		150,567.96	E- CHANNELS	COMMISSION 000013220811135308000390847971 NIP TRANSFER COMMISSION FOR 000013220811135308000390847971 REF275150315000066000002208111353 TO SURAJ0 BELLO ReF:ReF:275150315000066000002208111353
11-Aug-2022	11-Aug-2022	'0NIPM	3.75		150,564.21	E- CHANNELS	VALUE ADDED TAX 000013220811135308000390847971 VA O NIP TRANSFER FOR





							000013220811135308000390847971 REF275150315000066000002208111353 TO SURAJO BELLO ReF:ReF:275150315000066000002208111353
11-Aug-2022	11-Aug-2022	'0NIPT		68,000.00	218,564.21	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220811141250002916544896 Ok 107661292 4  BASHIR ADNAN REF:000015220811141250002916544896
11-Aug-2022	11-Aug-2022	'99990034829999	2,400.00		216,164.21	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003482- - 088270-SHOPCITY MEGA RETAILS LA LANG
11-Aug-2022	11-Aug-2022	'99993675569999	2,900.00		213,264.21	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -367556- - 394167-Netflix_Seerbit Lagos NG
11-Aug-2022	11-Aug-2022	'99990093679999	5,800.00		207,464.21	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -009367- - 378208-BLACK BELL RESTUARANT LA LANG
11-Aug-2022	11-Aug-2022	'0	100.00		207,364.21	UNILAG	STAMP DUTY CHARGE 11082022 STAMP DUTY CHARGE - 11/08/2022
11-Aug-2022	12-Aug-2022	'0NIPM	6,660.00		200,704.21	E- CHANNELS	NIBSS Instant Payment Outward 000013220811232428000391882780 REF275150315000006660002208112324 TO KUDIRAT Alexandra INAHORO /26.875/REF:REF:27515031500000666000220811 f ro
11-Aug-2022	12-Aug-2022	'0NIPM	25.00		200,679.21	E- CHANNELS	COMMISSION 000013220811232428000391882780 NIP TRANSFER COMMISSION FOR 000013220811232428000391882780 REF275150315000006660002208112324 TO KUDIRAT Alexandra INAHORO ReF:ReF:275150315000006660002208112324
11-Aug-2022	12-Aug-2022	'0NIPM	1.87		200,677.34	E- CHANNELS	VALUE ADDED TAX 000013220811232428000391882780 VAT ON NIP TRANSFER FOR 000013220811232428000391882780 REF275150315000006660002208112324 TO KUDIRAT Alexandra INAHORO ReF:ReF:275150315000006660002208112324
12-Aug-2022	12-Aug-2022	'0NIPM	3,000.00		197,677.34	E- CHANNELS	NIBSS Instant Payment Outward

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635, Akin Adesola Street, Victoria Island, Lagos

						000013220812144916000393167829 REF275150315000003000002208121449 TO CHRISTIANA OJOMA ODOH /10.75/REF:REF:27515031500000300000220812 fr o
12-Aug-2022	12-Aug-2022	'0NIPM	10.00		197,667.34	E- CHANNELS COMMISSION 000013220812144916000393167829 NIP TRANSFER COMMISSION FOR 000013220812144916000393167829 REF275150315000003000002208121449 TO CHRISTIANA OJOMA ODOH ReF:ReF:275150315000003000002208121449
12-Aug-2022	12-Aug-2022	'0NIPM	.75		197,666.59	E- CHANNELS VALUE ADDED TAX 000013220812144916000393167829 VAT ON NIP TRANSFER FOR 000013220812144916000393167829 REF275150315000003000002208121449 TO CHRISTIANA OJOMA ODOH ReF:ReF:275150315000003000002208121449
12-Aug-2022	12-Aug-2022	'0NIPU	4,250.00		193,416.59	E- CHANNELS NIBSS Instant Payment Outward 000013220812153937000393326550 USSD NIP Transfer from 07014048891 TO MUJEEB ADESHINA ADETONA /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
12-Aug-2022	12-Aug-2022	'0NIPU	10.00		193,406.59	E- CHANNELS NIP TELCO CHARGE 000013220812153937000393326550 USSD NIP RECOVERY CHARGE ReF:000013220812153937000393326550
12-Aug-2022	12-Aug-2022	'0NIPU	.75		193,405.84	E- CHANNELS VALUE ADDED TAX 000013220812153937000393326550 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220812153937000393326550
13-Aug-2022	13-Aug-2022	'99998056459999	11,000.00		182,405.84	E- CHANNELS POS/WEB PURCHASE TRANSACTION -805645- - 507290-POS SETTLEMENT ACCOUNT LANG NG
13-Aug-2022	12-Aug-2022	'0USGT	1,000.00		181,405.84	E- CHANNELS TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150313912048456700000010102022 08130008/21.5/6.98\ from DUYILE OREOLUWA




							RACHAEL to OMOTOSHO , TAIWO DORCAS
13-Aug-2022	12-Aug-2022	'0USGT	20.00		181,385.84	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to OMOTOSHO , TAIWO DORCAS 000000002750150315912048456700000010002022 08130008
13-Aug-2022	12-Aug-2022	'0USGT	1.50		181,384.34	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to OMOTOSHO , TAIWO DORCAS 000000002750150315912048456700000010002022 08130008
13-Aug-2022	13-Aug-2022	'0NIPU	6,642.00		174,742.34	E- CHANNELS	NIBSS Instant Payment Outward 000013220813120739000395124940 USSD NIP Transfer from 07014048891 TO PETER OLAMIDE OGUNOJEMITE /26.88/6.98\ from DUYILE OREOLUWA RACHAEL
13-Aug-2022	13-Aug-2022	'0NIPU	25.00		174,717.34	E- CHANNELS	NIP TELCO CHARGE 000013220813120739000395124940 USSD NIP RECOVERY CHARGE ReF:000013220813120739000395124940
13-Aug-2022	13-Aug-2022	'0NIPU	1.87		174,715.47	E- CHANNELS	VALUE ADDED TAX 000013220813120739000395124940 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220813120739000395124940
13-Aug-2022	13-Aug-2022	'0NIPM	500.00		174,215.47	E- CHANNELS	NIBSS Instant Payment Outward 000013220813123448000395198103 Deliverymoneyy REF275150315000000500002208131234 TO KUDIRAT Alexandra INAHORO /10.75/REF:REF:27515031500000050000220813 fr o
13-Aug-2022	13-Aug-2022	'0NIPM	10.00		174,205.47	E- CHANNELS	COMMISSION 000013220813123448000395198103 NIP TRANSFER COMMISSION FOR 000013220813123448000395198103 Deliverymoneyy REF275150315000000500002208131234 TO KUDIRAT Alexandra ReF:ReF:275150315000000500002208131234



13-Aug-2022	13-Aug-2022	'0NIPM	.75		174,204.72	E- CHANNELS	VALUE ADDED TAX 000013220813123448000395198103 VAT ON NIP TRANSFER FOR 000013220813123448000395198103 Deliverymoneyy REF275150315000000500002208131234 TO KUDIRAT Alexandra INAHReF:ReF:275150315000000500002208131234
13-Aug-2022	13-Aug-2022	'99990045969999	1,250.00		172,954.72	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -004596- - 104547-HARTLEYS SUPERMARKET LALA LANG
13-Aug-2022	13-Aug-2022	'0USAT	500.00		172,454.72	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003734574180-2347014048891
13-Aug-2022	13-Aug-2022	'0USAT	499.03		171,955.69	E- CHANNELS	Airtime Purchase USSD-Airtel- 101CT0000000003734566026-2347014048891
14-Aug-2022	14-Aug-2022	'0USAT	100.00		171,855.69	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003735615659-2347014048891
14-Aug-2022	14-Aug-2022	'0MBTR	5,000.00		166,855.69	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:282411704859301200004211639543 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to AWONUGA AISHAT ADEDOLAPO
14-Aug-2022	14-Aug-2022	'0NIPU	2,600.00		164,255.69	E- CHANNELS	NIBSS Instant Payment Outward 000013220814144212000397376021 USSD NIP Transfer from 07014048891 TO AK&E FATAI OLUWASEGUN /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
14-Aug-2022	14-Aug-2022	'0NIPU	10.00		164,245.69	E- CHANNELS	NIP TELCO CHARGE 000013220814144212000397376021 USSD NIP RECOVERY CHARGE ReF:000013220814144212000397376021
14-Aug-2022	14-Aug-2022	'0NIPU	.75		164,244.94	E- CHANNELS	VALUE ADDED TAX 000013220814144212000397376021 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220814144212000397376021
14-Aug-2022	14-Aug-2022	'0USGT		15,000.00	179,244.94	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000004920471453275015031500000150102022 08141449/21.5/6.98\ from IDOWU TEMILATO



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14-Aug-2022	14-Aug-2022	'99990079969999	9,000.00		170,244.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007996- -796256-MARATHON PIZZA HUT NIG LA LANG
14-Aug-2022	14-Aug-2022	'99999159499999	5,000.00		165,244.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -915949- -809168-QFA NIGERIA LTD-KRISPY LANG NG
14-Aug-2022	14-Aug-2022	'99992377229999	10,000.00		155,244.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -237722- -027312-SILVERBIRD CINEMAS LTD LA LANG
14-Aug-2022	14-Aug-2022	'99997519359999	5,100.00		150,144.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -751935- -090274-MINISO LIFESTYLE NIG LTLA LANG
14-Aug-2022	14-Aug-2022	'9779500000	2,800.00		147,344.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -977950- -611971-MINISO LIFESTYLE NIGERILA LANG
14-Aug-2022	14-Aug-2022	'0USGT	2,300.00		145,044.94	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000275015031521908716700000002300202208142039/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to ODUNOWO BABATUNDE MICHAEL SEGU
14-Aug-2022	14-Aug-2022	'0USGT	20.00		145,024.94	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to ODUNOWO BABATUNDE MICHAEL SEGU 00000000275015031521908716700000002300202208142039
14-Aug-2022	14-Aug-2022	'0USGT	1.50		145,023.44	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to ODUNOWO BABATUNDE MICHAEL SEGU 00000000275015031521908716700000002300202208142039
14-Aug-2022	14-Aug-2022	'99998690719999	3,060.00		141,963.44	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -869071- -749518-ONYEDIKACHI OGOKE A L NG
14-Aug-2022	14-Aug-2022	'0	50.00		141,913.44	UNILAG	STAMP DUTY CHARGE 14082022 STAMP DUTY CHARGE - 14/08/2022
15-Aug-2022	15-Aug-2022	'99991769389999	1,600.00		140,313.44	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -176938- -416221-FOOD CONCEPTS & ENTERTAINING NG



15-Aug-2022	15-Aug-2022	'ONIPM	4,100.00		136,213.44	E- CHANNELS	NIBSS Instant Payment Outward 000013220815145817000399405175 REF275150315000004100002208151458 TO UGOCHUKWU KENNETH GEORGE /10.75/REF:REF:27515031500000410000220815 fr o
15-Aug-2022	15-Aug-2022	'ONIPM	10.00		136,203.44	E- CHANNELS	COMMISSION 000013220815145817000399405175 NIP TRANSFER COMMISSION FOR 000013220815145817000399405175 REF275150315000004100002208151458 TO UGOCHUKWU KENNETH GEORGE ReF:ReF:275150315000004100002208151458
15-Aug-2022	15-Aug-2022	'ONIPM	.75		136,202.69	E- CHANNELS	VALUE ADDED TAX 000013220815145817000399405175 VAT ON NIP TRANSFER FOR 000013220815145817000399405175 REF275150315000004100002208151458 TO UGOCHUKWU KENNETH GEORGE ReF:ReF:275150315000004100002208151458
15-Aug-2022	15-Aug-2022	'99990123379999	2,600.00		133,602.69	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -012337- - 473196-ROYAL PRINCE GLOBAL RETLA LANG
15-Aug-2022	15-Aug-2022	'99990287939999	1,100.00		132,502.69	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -028793- - 479956-ROYAL PRINCE GLOBAL SERLA LANG
15-Aug-2022	15-Aug-2022	'99992217849999	700.00		131,802.69	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -221784- - 573840-OGUNYEMI TEMITOPE OLALELA LANG
15-Aug-2022	15-Aug-2022	'ONIPU	3,100.00		128,702.69	E- CHANNELS	NIBSS Instant Payment Outward 000013220815170228000399738062 USSD NIP Transfer from 07014048891 TO THOMAS SUNDAY ABAYOMI /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
15-Aug-2022	15-Aug-2022	'ONIPU	10.00		128,692.69	E- CHANNELS	NIP TELCO CHARGE 000013220815170228000399738062 USSD NIP RECOVERY CHARGE ReF:000013220815170228000399738062
15-Aug-2022	15-Aug-2022	'ONIPU	.75		128,691.94	E- CHANNELS	VALUE ADDED TAX



							000013220815170228000399738062 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220815170228000399738062
15-Aug-2022	15-Aug-2022	'0NIPT		100,000.00	228,691.94	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 100004220815165452101573085576 Transfer from to DUYILE OREOLUWA RACHAEL 100004220815165452101573085576  KA FAYAT IYABO BABALOLA REF:100004220815165452101573085576
15-Aug-2022	15-Aug-2022	'99991940379999	1,100.00		227,591.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -194037- - 207023-NULL LA NG
15-Aug-2022	15-Aug-2022	'108210000	4,000.00		223,591.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -010821- - 293723-BBQ ARENA BBQ ARENA LA LANG
15-Aug-2022	15-Aug-2022	'108220000	1,000.00		222,591.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -010822- - 319248-BBQ ARENA BBQ ARENA LA LANG
15-Aug-2022	15-Aug-2022	'0USAT	500.00		222,091.94	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003739332698-2347014048891
15-Aug-2022	15-Aug-2022	'0	50.00		222,041.94	UNILAG	STAMP DUTY CHARGE 15082022 STAMP DUTY CHARGE - 15/08/2022
15-Aug-2022	16-Aug-2022	'0USAT	300.00		221,741.94	E- CHANNELS	Airtime Purchase USSD-GLO- 101CT0000000003739472455-2348077457513- AIRTIME
16-Aug-2022	16-Aug-2022	'0USAT	100.00		221,641.94	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003740174381-2347014048891
16-Aug-2022	16-Aug-2022	'0NIPM	1,900.00		219,741.94	E- CHANNELS	NIBSS Instant Payment Outward 000013220816135058000401530305 REF275150315000001900002208161351 TO BABATUNDE SHOLA THIMONTY /10.75/REF:REF:27515031500000190000220816 fr o
16-Aug-2022	16-Aug-2022	'0NIPM	10.00		219,731.94	E- CHANNELS	COMMISSION 000013220816135058000401530305 NIP TRANSFER COMMISSION FOR 000013220816135058000401530305 REF275150315000001900002208161351 TO BABATUNDE SHOLA THIMONTY

Guaranty Trust Bank Plc  
1900002208161351 TO  
BABATUNDE SHOLA THIMONTY

							ReF:ReF:275150315000001900002208161351
16-Aug-2022	16-Aug-2022	'0NIPM	.75		219,731.19	E- CHANNELS	VALUE ADDED TAX 000013220816135058000401530305 VAT ON NIP TRANSFER FOR 000013220816135058000401530305 REF275150315000001900002208161351 TO BABATUNDE SHOLA THIMONTY ReF:ReF:275150315000001900002208161351
16-Aug-2022	16-Aug-2022	'99990003769999	1,100.00		218,631.19	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000376- - 302480-PAYCOM NIGERIA LIMITED OY LANG
16-Aug-2022	16-Aug-2022	'99990288949999	950.00		217,681.19	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -028894- - 430946-ROYAL PRINCE GLOBAL SERLA LANG
16-Aug-2022	16-Aug-2022	'99999967549999	2,500.00		215,181.19	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -996754- - 452944-ROYAL PRINCE GLOBAL RETLANG NG
17-Aug-2022	17-Aug-2022	'0NIPU	4,000.00		211,181.19	E- CHANNELS	NIBSS Instant Payment Outward 000013220817154744000404250187 USSD NIP Transfer from 07014048891 TO PETER OLAMIDE OGUNOJEMITE /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
17-Aug-2022	17-Aug-2022	'0NIPU	10.00		211,171.19	E- CHANNELS	NIP TELCO CHARGE 000013220817154744000404250187 USSD NIP RECOVERY CHARGE ReF:000013220817154744000404250187
17-Aug-2022	17-Aug-2022	'0NIPU	.75		211,170.44	E- CHANNELS	VALUE ADDED TAX 000013220817154744000404250187 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220817154744000404250187
17-Aug-2022	17-Aug-2022	'99993624789999	430.00		210,740.44	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -362478- - 199885-HANS AND RENE LTD LANG NG
17-Aug-2022	17-Aug-2022	'99993625459999	430.00		210,310.44	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -362545- - 202315-HANS AND RENE LTD LANG NG
17-Aug-2022	17-Aug-2022	'99993624789999		430.00	210,740.44	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -362478- - 199885-HANS AND RENE LTD LANG NG
17-Aug-2022	17-Aug-2022	'99993918609999	6,800.00		203,940.44	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -391860- -

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635, Akin Adesola Street, Victoria Island, Lagos



							341704-BLACKBELL RESTAURANT NIA L NG
17-Aug-2022	17-Aug-2022	'0USAT	200.00		203,740.44	E- CHANNELS	Airtime Purchase USSD-AIRTEL- 101CT0000000003739549461-2347014048891
17-Aug-2022	17-Aug-2022	'0NIPM	2,000.00		201,740.44	E- CHANNELS	NIBSS Instant Payment Outward 000013220817193826000404859235 REF275150315000002000002208171938 TO COMPLETE DIVA BEAUTY HUB /10.75/REF:REF:27515031500000200000220817 fr o
17-Aug-2022	17-Aug-2022	'0NIPM	10.00		201,730.44	E- CHANNELS	COMMISSION 000013220817193826000404859235 NIP TRANSFER COMMISSION FOR 000013220817193826000404859235 REF275150315000002000002208171938 TO COMPLETE DIVA BEAUTY HUB ReF:ReF:275150315000002000002208171938
17-Aug-2022	17-Aug-2022	'0NIPM	.75		201,729.69	E- CHANNELS	VALUE ADDED TAX 000013220817193826000404859235 VAT ON NIP TRANSFER FOR 000013220817193826000404859235 REF275150315000002000002208171938 TO COMPLETE DIVA BEAUTY HUB ReF:ReF:275150315000002000002208171938
18-Aug-2022	18-Aug-2022	'0USAT	499.03		201,230.66	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003745529126-2347014048891
18-Aug-2022	18-Aug-2022	'0USAT	200.00		201,030.66	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003745549514-2347014048891
18-Aug-2022	18-Aug-2022	'0USGT	1,300.00		199,730.66	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315210102137000000013002022 08181501/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to ATENAGA OGHENEOROBO RUTH
18-Aug-2022	18-Aug-2022	'0USGT	20.00		199,710.66	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to ATENAGA OGHENEOROBO RUTH 000000002750150315210102137000000013002022 08181501
18-Aug-2022	18-Aug-2022	'0USGT	1.50		199,709.16	E- CHANNELS	VALUE ADDED TAX



							DUYILE OREOLUWA RACHAEL to ATENAGA OGHENEOROBO RUTH 000000002750150315210102137000000013002022 08181501
18-Aug-2022	18-Aug-2022	'99991009549999	5,500.00		194,209.16	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -100954- - 916401-FUNDS & ELECTRONIC TRF LA LANG
18-Aug-2022	18-Aug-2022	'99990352729999	3,000.00		191,209.16	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -035272- - 929310-EATNGO-CSC GBAGADA LA LANG
18-Aug-2022	18-Aug-2022	'0	6.98		191,202.18	UNILAG	TELCO CHARGE 10082022 000013220810100142000387977034 USSD TELCO SESSSION CHARGE ReF:000013220810100142000
18-Aug-2022	18-Aug-2022	'0	6.98		191,195.20	UNILAG	TELCO CHARGE 12082022 000013220812153937000393326550 USSD TELCO SESSSION CHARGE ReF:000013220812153937000
18-Aug-2022	18-Aug-2022	'0	6.98		191,188.22	UNILAG	TELCO CHARGE 12082022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to OMOTOSHO , TAIWO DORCAS
18-Aug-2022	18-Aug-2022	'0	6.98		191,181.24	UNILAG	TELCO CHARGE 13082022 000013220813120739000395124940 USSD TELCO SESSSION CHARGE ReF:000013220813120739000
18-Aug-2022	18-Aug-2022	'0	6.98		191,174.26	UNILAG	TELCO CHARGE 14082022 000013220814144212000397376021 USSD TELCO SESSSION CHARGE ReF:000013220814144212000
18-Aug-2022	18-Aug-2022	'0	6.98		191,167.28	UNILAG	TELCO CHARGE 14082022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to ODUNOWO BABATUNDE MICHAEL SEGU
18-Aug-2022	18-Aug-2022	'0	6.98		191,160.30	UNILAG	TELCO CHARGE 15082022 000013220815170228000399738062 USSD TELCO SESSSION CHARGE ReF:000013220815170228000
18-Aug-2022	18-Aug-2022	'0	6.98		191,153.32	UNILAG	TELCO CHARGE 17082022



							000013220817154744000404250187 USSD TELCO SESSSION CHARGE ReF:000013220817154744000
18-Aug-2022	18-Aug-2022	'0	6.98		191,146.34	UNILAG	TELCO CHARGE 18082022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to ATENAGA OGHENEOROBO RUTH
19-Aug-2022	19-Aug-2022	'0NIPU	2,900.00		188,246.34	E- CHANNELS	NIBSS Instant Payment Outward 000013220819175823000409141246 USSD NIP Transfer from 07014048891 TO DANIEL CHINEDUM EDWARD /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
19-Aug-2022	19-Aug-2022	'0NIPU	10.00		188,236.34	E- CHANNELS	NIP TELCO CHARGE 000013220819175823000409141246 USSD NIP RECOVERY CHARGE ReF:000013220819175823000409141246
19-Aug-2022	19-Aug-2022	'0NIPU	.75		188,235.59	E- CHANNELS	VALUE ADDED TAX 000013220819175823000409141246 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220819175823000409141246
19-Aug-2022	19-Aug-2022	'0	6.98		188,228.61	UNILAG	TELCO CHARGE 19082022 000013220819175823000409141246 USSD TELCO SESSSION CHARGE ReF:000013220819175823000
19-Aug-2022	19-Aug-2022	'99993607219999	3,000.00		185,228.61	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -360721- - 286562-POS SETTLEMENT ACCOUNT LANG NG
20-Aug-2022	20-Aug-2022	'0USAT	300.00		184,928.61	E- CHANNELS	Airtime Purchase USSD-GLO- 101CT0000000003750311924-2348077457513-AIRTIME
20-Aug-2022	20-Aug-2022	'0NIPU	1,000.00		183,928.61	E- CHANNELS	NIBSS Instant Payment Outward 000013220820124627000410645558 USSD NIP Transfer from 07014048891 TO SUCCESS EMMANUEL EBULE /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
20-Aug-2022	20-Aug-2022	'0NIPU	10.00		183,918.61	E- CHANNELS	NIP TELCO CHARGE 000013220820124627000410645558 USSD NIP



							RECOVERY CHARGE ReF:000013220820124627000410645558
20-Aug-2022	20-Aug-2022	'0NIPU	.75		183,917.86	E- CHANNELS	VALUE ADDED TAX 000013220820124627000410645558 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220820124627000410645558
20-Aug-2022	20-Aug-2022	'99990191479999	800.00		183,117.86	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -019147- - 642639-ROYAL PRINCE GLOBAL SERLA LANG
20-Aug-2022	20-Aug-2022	'0USAT	499.03		182,618.83	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003751529379-2347014048891
20-Aug-2022	20-Aug-2022	'99993555609999	2,100.00		180,518.83	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -355560- - 374466-NULL LA NG
20-Aug-2022	20-Aug-2022	'0	6.98		180,511.85	UNILAG	TELCO CHARGE 20082022 000013220820124627000410645558 USSD TELCO SESSSION CHARGE ReF:000013220820124627000
21-Aug-2022	21-Aug-2022	'0NIPM	4,000.00		176,511.85	E- CHANNELS	NIBSS Instant Payment Outward 000013220821155841000412970125 REF275150315000004000002208211559 TO CHRISTIANA OJOMA ODOH /10.75/REF:REF:27515031500000400000220821 fr o
21-Aug-2022	21-Aug-2022	'0NIPM	10.00		176,501.85	E- CHANNELS	COMMISSION 000013220821155841000412970125 NIP TRANSFER COMMISSION FOR 000013220821155841000412970125 REF275150315000004000002208211559 TO CHRISTIANA OJOMA ODOH ReF:ReF:275150315000004000002208211559
21-Aug-2022	21-Aug-2022	'0NIPM	.75		176,501.10	E- CHANNELS	VALUE ADDED TAX 000013220821155841000412970125 VAT ON NIP TRANSFER FOR 000013220821155841000412970125 REF275150315000004000002208211559 TO CHRISTIANA OJOMA ODOH ReF:ReF:275150315000004000002208211559
21-Aug-2022	21-Aug-2022	'0USAT	100.00		176,401.10	E- CHANNELS	Airtime Purchase USSD 101CT0000000003751529379-2347014048891




21-Aug-2022	21-Aug-2022	'0USGT	2,000.00		174,401.10	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315275011911400000020002022 08211844/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to ANKPA MARTINS ANKPA
21-Aug-2022	21-Aug-2022	'0USGT	20.00		174,381.10	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to ANKPA MARTINS ANKPA 000000002750150315275011911400000020002022 08211844
21-Aug-2022	21-Aug-2022	'0USGT	1.50		174,379.60	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to ANKPA MARTINS ANKPA 000000002750150315275011911400000020002022 08211844
21-Aug-2022	21-Aug-2022	'0NIPT		46,000.00	220,379.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220821200252588012758243 DATE+MISC 0 90267220821200252588012758243  IDOWU, OPEYEMI TEMILAYO REF:090267220821200252588012758243
21-Aug-2022	21-Aug-2022	'87270000	19,740.00		200,639.60	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -008727- - 953535-BAMBOO LOUNGE LIMITED LA LANG
21-Aug-2022	21-Aug-2022	'0USGT		64,000.00	264,639.60	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000004920471458275015031500000640002022 08212054/21.5/6.98\ from IDOWU TEMILAYO OPEYEMI to DUYILE OREOLUWA RACHAEL
21-Aug-2022	21-Aug-2022	'99990141929999	64,000.00		200,639.60	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -014192- - 043987-DRIP LIMITED LA LANG
21-Aug-2022	21-Aug-2022	'99991102709999	6,700.00		193,939.60	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -110270- - 071963-FUNDS & ELECTRONIC TRF LA LANG
21-Aug-2022	21-Aug-2022	'0	100.00		193,839.60	UNILAG	STAMP DUTY CHARGE - 21/08/2022 STAMP DUTY CHARGE - 21/08/2022
21-Aug-2022	21-Aug-2022	'0	6.98		193,832.62	UNILAG	TELCO CHARGE 21/08/2022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to ANKPA MARTINS ANKPA

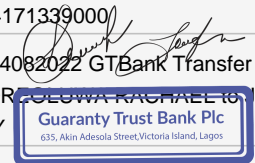
Guaranty Trust Bank Plc

22-Aug-2022	22-Aug-2022	'0USAT	299.03		193,533.59	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003755219935-2347014048891
22-Aug-2022	22-Aug-2022	'0USGT	3,000.00		190,533.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315219085953500000030002022 08221521/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to OGUNOJEMITE PETER OLAMIDE
22-Aug-2022	22-Aug-2022	'0USGT	20.00		190,513.59	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to OGUNOJEMITE PETER OLAMIDE 000000002750150315219085953500000030002022 08221521
22-Aug-2022	22-Aug-2022	'0USGT	1.50		190,512.09	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to OGUNOJEMITE PETER OLAMIDE 000000002750150315219085953500000030002022 08221521
22-Aug-2022	22-Aug-2022	'0USGT	6,220.00		184,292.09	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315219085953500000062202022 08221627/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to OGUNOJEMITE PETER OLAMIDE
22-Aug-2022	22-Aug-2022	'0USGT	20.00		184,272.09	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to OGUNOJEMITE PETER OLAMIDE 000000002750150315219085953500000062202022 08221627
22-Aug-2022	22-Aug-2022	'0USGT	1.50		184,270.59	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to OGUNOJEMITE PETER OLAMIDE 000000002750150315219085953500000062202022 08221627
22-Aug-2022	22-Aug-2022	'0USGT	1,750.00		182,520.59	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 0000000027501503152190859535000000017502022 08221649/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to GILGA MEAT MART LIMITED GILGA 

22-Aug-2022	22-Aug-2022	'0USGT	20.00		182,500.59	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to GILGAL MEAT MART LIMITED GILGA 00000000275015031521481266000000017502022 08221649
22-Aug-2022	22-Aug-2022	'0USGT	1.50		182,499.09	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to GILGAL MEAT MART LIMITED GILGA 00000000275015031521481266000000017502022 08221649
22-Aug-2022	22-Aug-2022	'0USAT	200.00		182,299.09	E- CHANNELS	Airtime Purchase USSD-GLO- 101CT0000000003755712596-2348077457513- DATA
22-Aug-2022	22-Aug-2022	'0	6.98		182,292.11	UNILAG	TELCO CHARGE 22082022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to OGUNOJEMITE PETER OLAMIDE
22-Aug-2022	22-Aug-2022	'0	6.98		182,285.13	UNILAG	TELCO CHARGE 22082022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to OGUNOJEMITE PETER OLAMIDE
22-Aug-2022	22-Aug-2022	'0	6.98		182,278.15	UNILAG	TELCO CHARGE 22082022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to GILGAL MEAT MART LIMITED GILGA
23-Aug-2022	23-Aug-2022	'0NIPT		8,000.00	190,278.15	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220823020628089012758243 CHOCOLATE S AND ICE CREAM 090267220823020628089012758243  IDO WU, OPEYEMI TEMILAYO REF:090267220823020628089012758243
23-Aug-2022	23-Aug-2022	'99990002599999	2,980.00		187,298.15	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000259- - 211782-SHOPCITY MEGA RETAILS LA LANG
24-Aug-2022	24-Aug-2022	'0USAT	499.03		186,799.12	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003760052412-2347014048891
24-Aug-2022	24-Aug-2022	'0NIPU	10,000.00		176,799.12	E- CHANNELS	NIBSS Instant Payment Outward 000013220824171339000419838277 USSD NIP Transfer from 07014048891 TO UCHE CHUKWUEBUKA CHUKWUEBUKA ANISIUBA /20.00/0.00/ from DUYILE

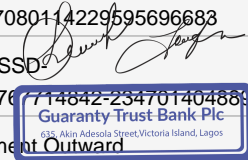
*[Handwritten Signature]*  
  
 Guaranty Trust Bank Plc  
 CHUKWUEBUKA CHUKWUEBUKA ANISIUBA  
 /20.00/0.00/ from DUYILE

							OREOLUWA RACHAEL
24-Aug-2022	24-Aug-2022	'0NIPU	25.00		176,774.12	E- CHANNELS	NIP TELCO CHARGE 000013220824171339000419838277 USSD NIP RECOVERY CHARGE ReF:000013220824171339000419838277
24-Aug-2022	24-Aug-2022	'0NIPU	1.87		176,772.25	E- CHANNELS	VALUE ADDED TAX 000013220824171339000419838277 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220824171339000419838277
24-Aug-2022	24-Aug-2022	'0USGT	1,300.00		175,472.25	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315206020229700000013002022 08242046/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to JIMMY GABRIEL MONDAY
24-Aug-2022	24-Aug-2022	'0USGT	20.00		175,452.25	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to JIMMY GABRIEL MONDAY 000000002750150315206020229700000013002022 08242046
24-Aug-2022	24-Aug-2022	'0USGT	1.50		175,450.75	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to JIMMY GABRIEL MONDAY 000000002750150315206020229700000013002022 08242046
24-Aug-2022	24-Aug-2022	'99995449389999	2,165.00		173,285.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -544938- - 021249-POS SETTLEMENT ACCOUNT LANG NG
24-Aug-2022	24-Aug-2022	'99991279439999	1,995.00		171,290.75	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -127943- - 028565-YEMYEM SUPER STORES LTDA L NG
24-Aug-2022	24-Aug-2022	'0	6.98		171,283.77	UNILAG	TELCO CHARGE 24082022 000013220824171339000419838277 USSD TELCO SESSSION CHARGE ReF:0000132208241713390004
24-Aug-2022	24-Aug-2022	'0	6.98		171,276.79	UNILAG	TELCO CHARGE 24082022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to JIMMY GABRIEL MONDAY






25-Aug-2022	25-Aug-2022	'0USAT	100.00		171,176.79	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003761784155-2347014048891
25-Aug-2022	25-Aug-2022	'0NIPT		33,333.00	204,509.79	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220825151442101012758243 HOSPITAL RUN 090267220825151442101012758243  IDOWU, OPEYEMI TEMILAYO REF:090267220825151442101012758243
25-Aug-2022	25-Aug-2022	'0USAT	299.03		204,210.76	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003762657152-2347014048891
25-Aug-2022	25-Aug-2022	'16600000	7,900.00		196,310.76	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001660- - 257432-BAMBOO LOUNGE LIMITED LA LANG
25-Aug-2022	25-Aug-2022	'0	50.00		196,260.76	UNILAG	STAMP DUTY CHARGE 25082022 STAMP DUTY CHARGE - 25/08/2022
26-Aug-2022	26-Aug-2022	'0USAT	100.00		196,160.76	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003764978011-2347014048891
26-Aug-2022	26-Aug-2022	'99990064159999	3,350.00		192,810.76	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -006415- - 224229-SHOPCITY MEGA RETAILS LA LANG
26-Aug-2022	26-Aug-2022	'0USAT	499.03		192,311.73	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003765712856-2347014048891
26-Aug-2022	26-Aug-2022	'99992152159999	2,000.00		190,311.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -215215- - 270706-OLAMBIWONNINU KAYODE KALA LANG
27-Aug-2022	27-Aug-2022	'99991395739999	3,000.00		187,311.73	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -139573- - 392101-NULL LA NG
27-Aug-2022	27-Aug-2022	'0NIPT		8,000.00	195,311.73	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000014220827080114229595696683 TRFFRM JOSEPH OLANREWAJU TEMITOPE TO DUYILE OREOLUWA RACHAEL 000014220827080056228843895941  JO SEPH OLANREWAJU TEMITOPE REF:000014220827080114229595696683
27-Aug-2022	27-Aug-2022	'0USAT	200.00		195,111.73	E- CHANNELS	Airtime Purchase USSD- 101CT000000000376714842-2347014048891
27-Aug-2022	27-Aug-2022	'0NIPU	5,000.00		190,111.73	E- CHANNELS	NIBSS Instant Payment Outward



							000013220827182614000426912132 USSD NIP Transfer from 07014048891 TO CHRISTIANA OJOMA ODOH /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
27-Aug-2022	27-Aug-2022	'0NIPU	10.00		190,101.73	E- CHANNELS	NIP TELCO CHARGE 000013220827182614000426912132 USSD NIP RECOVERY CHARGE ReF:000013220827182614000426912132
27-Aug-2022	27-Aug-2022	'0NIPU	.75		190,100.98	E- CHANNELS	VALUE ADDED TAX 000013220827182614000426912132 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220827182614000426912132
27-Aug-2022	27-Aug-2022	'34540000	5,100.00		185,000.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003454- - 457994-BLACK BELL RESTAURANT NLA LANG
27-Aug-2022	27-Aug-2022	'34540000		5,100.00	190,100.98	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -003454- - 457994-BLACK BELL RESTAURANT NLA LANG
27-Aug-2022	27-Aug-2022	'5690000	5,100.00		185,000.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000569- - 462313-BLACK BELL RESTAURANT NLA LANG
27-Aug-2022	27-Aug-2022	'0	6.98		184,994.00	UNILAG	TELCO CHARGE 27082022 000013220827182614000426912132 USSD TELCO SESSSION CHARGE ReF:000013220827182614000
28-Aug-2022	28-Aug-2022	'99990140729999	2,300.00		182,694.00	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -014072- - 677874-ROYAL PRINCE GLOBAL GBALA LANG
28-Aug-2022	28-Aug-2022	'99990180829999	1,050.00		181,644.00	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -018082- - 686171-ROYAL PRINCE GLOBAL RETLA LANG
28-Aug-2022	28-Aug-2022	'99995234399999	5,050.00		176,594.00	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -523439- - 188045-BLACKBELL RESTAURANT NIA L NG
28-Aug-2022	28-Aug-2022	'99995881619999	3,550.00		173,044.00	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -588161- - 239531-OGOKE ON EDIKACHI LANG NG
28-Aug-2022	28-Aug-2022	'0NIPT		40,000.00	213,044.00	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS

*[Handwritten Signature]*  
**EDIKACHI LANG**  
 Guaranty Trust Bank Plc  
 635, Akin Adesola Street, Victoria Island, Lagos

							090267220828224227400012758243 FRIDGE 090267220828224227400012758243  IDOWU, OPEYEMI TEMILAYO REF:090267220828224227400012758243
29-Aug-2022	29-Aug-2022	'0NIPM	8,000.00		205,044.00	E- CHANNELS	NIBSS Instant Payment Outward 000013220829002338000429101186 REF275150315000008000002208290023 TO NNENNA UKAMAKA ODENIGBO /26.875/REF:REF:27515031500000800000220829 f ro
29-Aug-2022	29-Aug-2022	'0NIPM	25.00		205,019.00	E- CHANNELS	COMMISSION 000013220829002338000429101186 NIP TRANSFER COMMISSION FOR 000013220829002338000429101186 REF275150315000008000002208290023 TO NNENNA UKAMAKA ODENIGBO ReF:ReF:275150315000008000002208290023
29-Aug-2022	29-Aug-2022	'0NIPM	1.87		205,017.13	E- CHANNELS	VALUE ADDED TAX 000013220829002338000429101186 VAT ON NIP TRANSFER FOR 000013220829002338000429101186 REF275150315000008000002208290023 TO NNENNA UKAMAKA ODENIGBO ReF:ReF:275150315000008000002208290023
29-Aug-2022	29-Aug-2022	'0NIPT		15,000.00	220,017.13	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220829095540838012758243 FRIDGE 090267220829095540838012758243  IDOWU, OPEYEMI TEMILAYO REF:090267220829095540838012758243
29-Aug-2022	29-Aug-2022	'0USAT	100.00		219,917.13	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003771668568-2347014048891
29-Aug-2022	29-Aug-2022	'0USAT	200.00		219,717.13	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003771796097-2347014048891
29-Aug-2022	29-Aug-2022	'0USAT	499.03		219,218.10	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003771808039-2347014048891
29-Aug-2022	29-Aug-2022	'0NIPU	3,000.00		216,218.10	E- CHANNELS	NIBSS Instant Payment Outward 000013220829140254000430200846 USSD NIP Transfer from 07014 48891 TO OGUNLEYE AYODEJI EMMANUEL 

							/10.75/6.98\ from DUYILE OREOLUWA RACHAEL
29-Aug-2022	29-Aug-2022	'0NIPU	10.00		216,208.10	E- CHANNELS	NIP TELCO CHARGE 000013220829140254000430200846 USSD NIP RECOVERY CHARGE ReF:000013220829140254000430200846
29-Aug-2022	29-Aug-2022	'0NIPU	.75		216,207.35	E- CHANNELS	VALUE ADDED TAX 000013220829140254000430200846 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220829140254000430200846
29-Aug-2022	29-Aug-2022	'0NIPT		90,000.00	306,207.35	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220829150700403012758243 MI AMOR 090267220829150700403012758243  IDOW U, OPEYEMI TEMILAYO REF:090267220829150700403012758243
29-Aug-2022	29-Aug-2022	'99990002269999	22,395.00		283,812.35	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000226- - 335125-JENDOL SUPERSTORES-ISOLLA LANG
29-Aug-2022	29-Aug-2022	'71510000	22,395.00		261,417.35	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007151- - 343132-JENDOL SUPERSTORES LA LANG
29-Aug-2022	29-Aug-2022	'99990002269999		22,395.00	283,812.35	E- CHANNELS	POS/WEB TRANSACTION REVERSAL -000226- - 335125-JENDOL SUPERSTORES-ISOLLA LANG
29-Aug-2022	29-Aug-2022	'99993645139999	1,100.00		282,712.35	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -364513- - 731081-NULL LA NG
29-Aug-2022	29-Aug-2022	'99990018549999	10,550.00		272,162.35	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001854- - 927879-Justrite Superstore OG LANG
29-Aug-2022	29-Aug-2022	'0	6.98		272,155.37	UNILAG	TELCO CHARGE 29082022 000013220829140254000430200846 USSD TELCO SESSSION CHARGE ReF:000013220829140254000
30-Aug-2022	30-Aug-2022	'99990181329999	2,100.00		270,055.37	E- CHANNELS	FUNDS TRANSFER -018132- /598434-T SMART PAYPOINT 018132 2TGTGOL1 LANG
30-Aug-2022	30-Aug-2022	'73400000	3,590.00		266,465.37	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -007340- - 646911-JENDOL SUPERSTORES LA LANG



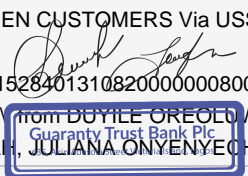
30-Aug-2022	30-Aug-2022	'0GWTR		13,000.00	279,465.37	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via GTWorld Cause you deserve cute things REF:219859535000000130002208301702 from OGUNOJEMITE PETER OLAMIDE to DUYILE OREOLUWA RACHAEL
30-Aug-2022	30-Aug-2022	'0USAT	100.00		279,365.37	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003775163402-2347014048891
30-Aug-2022	30-Aug-2022	'0NIPM	5,500.00		273,865.37	E- CHANNELS	NIBSS Instant Payment Outward 000013220830221836000433637714 REF275150315000005500002208302219 TO CYNTHIA CHINASA ECHEFU /26.875/REF:REF:27515031500000550000220830 f ro
30-Aug-2022	30-Aug-2022	'0NIPM	25.00		273,840.37	E- CHANNELS	COMMISSION 000013220830221836000433637714 NIP TRANSFER COMMISSION FOR 000013220830221836000433637714 REF275150315000005500002208302219 TO CYNTHIA CHINASA ECHEFU ReF:ReF:275150315000005500002208302219
30-Aug-2022	30-Aug-2022	'0NIPM	1.87		273,838.50	E- CHANNELS	VALUE ADDED TAX 000013220830221836000433637714 VAT ON NIP TRANSFER FOR 000013220830221836000433637714 REF275150315000005500002208302219 TO CYNTHIA CHINASA ECHEFU ReF:ReF:275150315000005500002208302219
30-Aug-2022	30-Aug-2022	'0NIPU	500.00		273,338.50	E- CHANNELS	NIBSS Instant Payment Outward 000013220830224448000433666537 USSD NIP Transfer from 07014048891 TO CYNTHIA CHINASA ECHEFU /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
30-Aug-2022	30-Aug-2022	'0NIPU	10.00		273,328.50	E- CHANNELS	NIP TELCO CHARGE 000013220830224448000433666537 USSD NIP RECOVERY CHARGE ReF:000013220830224448000433666537
30-Aug-2022	30-Aug-2022	'0NIPU	.75		273,327.75	E- CHANNELS	VALUE ADDED TAX 000013220830224448000433666537 USSD NIP RECOVERY CHARGE



							ReF:000013220830224448000433666537
31-Aug-2022	30-Aug-2022	'0NIPT		23,000.00	296,327.75	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220831013652952012758243 CUTE DRESSES 090267220831013652952012758243  ID OWU, OPEYEMI TEMILAYO REF:090267220831013652952012758243
31-Aug-2022	31-Aug-2022	'0NIPU	10,500.00		285,827.75	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220831022101000433740488 USSD NIP Transfer from 07014048891 TO AKAKPO LOUISA WANAYUN /26.88/6.98\ from DUYILE OREOLUWA RACHAEL
31-Aug-2022	31-Aug-2022	'0NIPU	25.00		285,802.75	E- CHANNELS	NIP TELCO CHARGE 000013220831022101000433740488 USSD NIP RECOVERY CHARGE ReF:000013220831022101000433740488
31-Aug-2022	31-Aug-2022	'0NIPU	1.87		285,800.88	E- CHANNELS	VALUE ADDED TAX 000013220831022101000433740488 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220831022101000433740488
31-Aug-2022	31-Aug-2022	'00	1,012.00		284,788.88	UNILAG	SMS CHARGE SMS ALERT CHARGE FOR 31JUL2022-30AUG2022 - Full
31-Aug-2022	31-Aug-2022	'00	75.90		284,712.98	UNILAG	SMS CHARGE VAT ON SMS ALERT CHARGE FOR 31JUL2022-30AUG2022 - Full
31-Aug-2022	31-Aug-2022	'0NIPR		10,500.00	295,212.98	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220831022101000433740488 NIP Reversal: Failure From Beneficiary Bank REF:000013220831022101000433740488
31-Aug-2022	31-Aug-2022	'00		25.00	295,237.98	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220831022101000433740488 NIP Reversal (commission) REF:0000132208310221010004337404
31-Aug-2022	31-Aug-2022	'00		1.87	295,239.85	E- CHANNELS	FAILED NIBSS INSTANT PAYMENT 000013220831022101000433740488 NIP Reversal (vat) REF:0000132208310221010004337404
31-Aug-2022	31-Aug-2022	'99992850439999	1,100.00		294,139.85	E- CHANNELS	POS/WEB PURCHASE TRANSACTION 285043- - 341838-NULL



31-Aug-2022	31-Aug-2022	'ONIPM	10,500.00		283,639.85	E- CHANNELS	NIBSS Instant Payment Outward 000013220831165709000435307043 REF275150315000010500002208311657 TO AKAKPO LOUISA WANAYUN /26.875/REF:REF:27515031500001050000220831 f ro
31-Aug-2022	31-Aug-2022	'ONIPM	25.00		283,614.85	E- CHANNELS	COMMISSION 000013220831165709000435307043 NIP TRANSFER COMMISSION FOR 000013220831165709000435307043 REF275150315000010500002208311657 TO AKAKPO LOUISA WANAYUN ReF:ReF:275150315000010500002208311657
31-Aug-2022	31-Aug-2022	'ONIPM	1.87		283,612.98	E- CHANNELS	VALUE ADDED TAX 000013220831165709000435307043 VAT ON NIP TRANSFER FOR 000013220831165709000435307043 REF275150315000010500002208311657 TO AKAKPO LOUISA WANAYUN ReF:ReF:275150315000010500002208311657
31-Aug-2022	31-Aug-2022	'ONIPT		25,000.00	308,612.98	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000012220831173156000451924650 EB Body Affairs August 20 / B240018BT1T6063441 240018BT16063441  BODY AFFAIRS DIAGNOSTICS LTD REF:000012220831173156000451924650
31-Aug-2022	31-Aug-2022	'99998350999999	1,100.00		307,512.98	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -835099- - 463030-PALMPAY LIMITED LANG NG
31-Aug-2022	31-Aug-2022	'0USAT	499.03		307,013.95	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003777225617-2347014048891
31-Aug-2022	31-Aug-2022	'0MBTR	17,000.00		290,013.95	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS MBANKING - REF:569938126296533160004071074474 ANY Account Transfer from DUYILE OREOLUWA RACHAEL to OBATA, IFEOMA BIBIAN
31-Aug-2022	31-Aug-2022	'0USGT	800.00		289,213.95	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315284013108200000008002022 08312156/21.5/6.98 from DUYILE OREOLUWA RACHAEL to ATTA JULIANA ONYENYECHI




Guaranty Trust Bank Plc

31-Aug-2022	31-Aug-2022	'0USGT	20.00		289,193.95	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to ATTAH, JULIANA ONYENYECHI 000000002750150315284013108200000008002022 08312156
31-Aug-2022	31-Aug-2022	'0USGT	1.50		289,192.45	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to ATTAH, JULIANA ONYENYECHI 000000002750150315284013108200000008002022 08312156
31-Aug-2022	31-Aug-2022	'0	6.98		289,185.47	UNILAG	TELCO CHARGE 30082022 000013220830224448000433666537 USSD TELCO SESSSION CHARGE ReF:000013220830224448000
31-Aug-2022	31-Aug-2022	'0	6.98		289,178.49	UNILAG	TELCO CHARGE 31082022 000013220831022101000433740488 USSD TELCO SESSSION CHARGE ReF:000013220831022101000
31-Aug-2022	31-Aug-2022	'0	6.98		289,171.51	UNILAG	TELCO CHARGE 31082022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to ATTAH, JULIANA ONYENYECHI
01-Sep-2022	01-Sep-2022	'99999546779999	1,000.00		288,171.51	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -954677- - 813174-PALMPAY LIMITED LANG NG
01-Sep-2022	01-Sep-2022	'0NIPU	3,000.00		285,171.51	E- CHANNELS	NIBSS Instant Payment Outward 000013220901134902000437101956 USSD NIP Transfer from 07014048891 TO MUHAMMAD OMOTOLA AFOLABI /10.75\6.98\ from DUYILE OREOLUWA RACHAEL
01-Sep-2022	01-Sep-2022	'0NIPU	10.00		285,161.51	E- CHANNELS	NIP TELCO CHARGE 000013220901134902000437101956 USSD NIP RECOVERY CHARGE ReF:000013220901134902000437101956
01-Sep-2022	01-Sep-2022	'0NIPU	.75		285,160.76	E- CHANNELS	VALUE ADDED TAX 000013220901134902000437101956 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220901134902000437101956
01-Sep-2022	01-Sep-2022	'0USGT	4,000.00		281,160.76	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via USSD

035, Akin Adesola Street, Victoria Island, Lagos



							GTBank Transfer 000000002750150315442048835100000040002022 09011515/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to SALAKO ADEDEJI, MOSES
01-Sep-2022	01-Sep-2022	'0USGT	20.00		281,140.76	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to SALAKO ADEDEJI, MOSES 000000002750150315442048835100000040002022 09011515
01-Sep-2022	01-Sep-2022	'0USGT	1.50		281,139.26	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to SALAKO ADEDEJI, MOSES 000000002750150315442048835100000040002022 09011515
01-Sep-2022	01-Sep-2022	'0USAT	200.00		280,939.26	E- CHANNELS	Airtime Purchase USSD-AIRTEL- 101CT0000000003775303400-2347014048891
01-Sep-2022	01-Sep-2022	'0NIPM	4,300.00		276,639.26	E- CHANNELS	NIBSS Instant Payment Outward 000013220901203432000438173533 REF275150315000004300002209012034 TO Muthoir Olayide Olawuyi /10.75/REF:REF:27515031500000430000220901 fr o
01-Sep-2022	01-Sep-2022	'0NIPM	10.00		276,629.26	E- CHANNELS	COMMISSION 000013220901203432000438173533 NIP TRANSFER COMMISSION FOR 000013220901203432000438173533 REF275150315000004300002209012034 TO Muthoir Olayide Olawuyi ReF:ReF:275150315000004300002209012034
01-Sep-2022	01-Sep-2022	'0NIPM	.75		276,628.51	E- CHANNELS	VALUE ADDED TAX 000013220901203432000438173533 VAT ON NIP TRANSFER FOR 000013220901203432000438173533 REF275150315000004300002209012034 TO Muthoir Olayide Olawuyi ReF:ReF:275150315000004300002209012034
01-Sep-2022	01-Sep-2022	'0	6.98		276,621.53	UNILAG	TELCO CHARGE 01092022 00001322090113490000431704988 USSD TELCO SESSION CHARGE ReF:00001322090113490000431704988 

01-Sep-2022	01-Sep-2022	'0	6.98		276,614.55	UNILAG	TELCO CHARGE 01092022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to SALAKO ADEDEJI, MOSES
02-Sep-2022	01-Sep-2022	'0NIPT		10,000.00	286,614.55	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220902005846002976792248  DUYILE OREOLUWA RACHAEL  SAEED CHRISTOPHER ROZ REF:000015220902005846002976792248
02-Sep-2022	02-Sep-2022	'99998064949999	1,100.00		285,514.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -806494- - 537834-PALMPAY LIMITED LANG NG
02-Sep-2022	02-Sep-2022	'99990568989999	1,100.00		284,414.55	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -056898- - 544734-PALMPAY LIMITED LANG NG
02-Sep-2022	02-Sep-2022	'0NIPT		23,000.00	307,414.55	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220902151913408012758243 MISC 0902672 20902151913408012758243  IDOWU, OPEYEMI TEMILAYO REF:090267220902151913408012758243
02-Sep-2022	02-Sep-2022	'0NIPM	4,000.00		303,414.55	E- CHANNELS	NIBSS Instant Payment Outward 000013220902185013000440245538 REF275150315000004000002209021850 TO Victor Ovie /10.75/REF:REF:27515031500000400000220902 fro
02-Sep-2022	02-Sep-2022	'0NIPM	10.00		303,404.55	E- CHANNELS	COMMISSION 000013220902185013000440245538 NIP TRANSFER COMMISSION FOR 000013220902185013000440245538 REF275150315000004000002209021850 TO Victor Ovie ReF:ReF:275150315000004000002209021850
02-Sep-2022	02-Sep-2022	'0NIPM	.75		303,403.80	E- CHANNELS	VALUE ADDED TAX 000013220902185013000440245538 VAT ON NIP TRANSFER FOR 000013220902185013000440245538 REF275150315000004000002209021850 TO Victor Ovie ReF:ReF:275150315000004000002209021850
02-Sep-2022	02-Sep-2022	'0NIPT		3,000.00	306,403.80	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220902190433085000049447ICOLDSTONE



							090267220902190433085000049447  ADEYINKA, RACHEAL OLUWAPELUMI REF:090267220902190433085000049447
02-Sep-2022	02-Sep-2022	'99990006139999	6,000.00		300,403.80	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -000613- -854379-EATNGO-CSC GBAGADA LA LANG
02-Sep-2022	02-Sep-2022	'0NIPU	7,000.00		293,403.80	E- CHANNELS	NIBSS Instant Payment Outward 000013220902195825000440412585 USSD NIP Transfer from 07014048891 TO CHRISTIANA OJOMA ODOH /26.875/REF:000013220902195825000440412585
02-Sep-2022	02-Sep-2022	'0NIPU	25.00		293,378.80	E- CHANNELS	NIP TELCO CHARGE 000013220902195825000440412585 USSD NIP RECOVERY CHARGE ReF:000013220902195825000440412585
02-Sep-2022	02-Sep-2022	'0NIPU	1.87		293,376.93	E- CHANNELS	VALUE ADDED TAX 000013220902195825000440412585 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220902195825000440412585
03-Sep-2022	03-Sep-2022	'0NIPU	1,000.00		292,376.93	E- CHANNELS	NIBSS Instant Payment Outward 000013220903114938000441499656 USSD NIP Transfer from 07014048891 TO BABATUNDE OLUSOJI SAMSON /10.75/REF:000013220903114938000441499656
03-Sep-2022	03-Sep-2022	'0NIPU	10.00		292,366.93	E- CHANNELS	NIP TELCO CHARGE 000013220903114938000441499656 USSD NIP RECOVERY CHARGE ReF:000013220903114938000441499656
03-Sep-2022	03-Sep-2022	'0NIPU	.75		292,366.18	E- CHANNELS	VALUE ADDED TAX 000013220903114938000441499656 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220903114938000441499656
04-Sep-2022	04-Sep-2022	'0USGT	2,400.00		289,966.18	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000275015031525202203330000024002022 09041747/21.5/ from DUYILE OREOLUWA RACHAEL to RAJI OLUWASEUN JOHN  Guaranty Trust Bank Plc 635, Akin Adesola Street, Victoria Island, Lagos
04-Sep-2022	04-Sep-2022	'0USGT	20.00		289,946.18	E- CHANNELS	COMMISSION GTBank Transfer Commission

							:DUYILE OREOLUWA RACHAEL to RAJI OLUWASEUN JOHN 00000000275015031525202203300000024002022 09041747
04-Sep-2022	04-Sep-2022	'0USGT	1.50		289,944.68	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to RAJI OLUWASEUN JOHN 00000000275015031525202203300000024002022 09041747
04-Sep-2022	04-Sep-2022	'0NIPU	2,100.00		287,844.68	E- CHANNELS	NIBSS Instant Payment Outward 000013220904205318000444290672 USSD NIP Transfer from 07014048891 TO UCHE UZOMA EZEJI /10.75/REF:000013220904205318000444290672
04-Sep-2022	04-Sep-2022	'0NIPU	10.00		287,834.68	E- CHANNELS	NIP TELCO CHARGE 000013220904205318000444290672 USSD NIP RECOVERY CHARGE ReF:000013220904205318000444290672
04-Sep-2022	04-Sep-2022	'0NIPU	.75		287,833.93	E- CHANNELS	VALUE ADDED TAX 000013220904205318000444290672 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220904205318000444290672
05-Sep-2022	05-Sep-2022	'99990192049999	1,500.00		286,333.93	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -019204- - 189276-ROYAL PRINCE GLOBAL RETLA LANG
05-Sep-2022	05-Sep-2022	'0NIPT		35,000.00	321,333.93	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220905152427023012758243 WAXING PLUS MISC 090267220905152427023012758243  IDOWU , OPEYEMI TEMILAYO REF:090267220905152427023012758243
05-Sep-2022	05-Sep-2022	'0NIPU	2,000.00		319,333.93	E- CHANNELS	NIBSS Instant Payment Outward 000013220905212450000446411933 USSD NIP Transfer from 07014048891 TO ANIEFIONK JOSEPH /10.75/REF:000013220905212450000446411933
05-Sep-2022	05-Sep-2022	'0NIPU	10.00		319,323.93	E- CHANNELS	NIP TELCO CHARGE 000013220905212450000446411933 USSD NIP

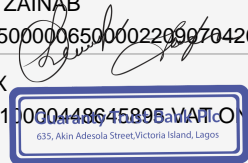


							RECOVERY CHARGE ReF:000013220905212450000446411933
05-Sep-2022	05-Sep-2022	'0NIPU	.75		319,323.18	E- CHANNELS	VALUE ADDED TAX 000013220905212450000446411933 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220905212450000446411933
05-Sep-2022	05-Sep-2022	'0	50.00		319,273.18	UNILAG	STAMP DUTY CHARGE 05092022 STAMP DUTY CHARGE - 05/09/2022
05-Sep-2022	06-Sep-2022	'99990011769999	2,950.00		316,323.18	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001176- - 831459-BLACKBELL RESTAURANT LA LANG
06-Sep-2022	06-Sep-2022	'0USAT	100.00		316,223.18	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003791493343-2347014048891
06-Sep-2022	06-Sep-2022	'0USAT	100.00		316,123.18	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003791555816-2347014048891
06-Sep-2022	06-Sep-2022	'0USGT	2,300.00		313,823.18	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315401030876600000023002022 09061523/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to DADA KEHINDE MOTUNRAYO
06-Sep-2022	06-Sep-2022	'0USGT	20.00		313,803.18	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to DADA KEHINDE MOTUNRAYO 000000002750150315401030876600000023002022 09061523
06-Sep-2022	06-Sep-2022	'0USGT	1.50		313,801.68	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to DADA KEHINDE MOTUNRAYO 000000002750150315401030876600000023002022 09061523
06-Sep-2022	06-Sep-2022	'0NIPU	5,000.00		308,801.68	E- CHANNELS	NIBSS Instant Payment Outward 000013220906201256000448386969 USSD NIP Transfer from 07014048891 TO JEREMIAH EDIEKE FRIDAY /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
06-Sep-2022	06-Sep-2022	'0NIPU	10.00		308,791.68	E- CHANNELS	NIP TELCO CHARGE 000013220906201256000448386969 USSD NIP

Guaranty Trust Bank Plc  
000013220906201256000448386969

							RECOVERY CHARGE ReF:000013220906201256000448386969
06-Sep-2022	06-Sep-2022	'0NIPU	.75		308,790.93	E- CHANNELS	VALUE ADDED TAX 000013220906201256000448386969 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220906201256000448386969
06-Sep-2022	06-Sep-2022	'0	50.00		308,740.93	UNILAG	STAMP DUTY CHARGE 28082022 STAMP DUTY CHARGE - 28/08/2022
06-Sep-2022	06-Sep-2022	'0	100.00		308,640.93	UNILAG	STAMP DUTY CHARGE 29082022 STAMP DUTY CHARGE - 29/08/2022
06-Sep-2022	06-Sep-2022	'0	50.00		308,590.93	UNILAG	STAMP DUTY CHARGE 30082022 STAMP DUTY CHARGE - 30/08/2022
06-Sep-2022	06-Sep-2022	'0	100.00		308,490.93	UNILAG	STAMP DUTY CHARGE 31082022 STAMP DUTY CHARGE - 31/08/2022
06-Sep-2022	06-Sep-2022	'0	100.00		308,390.93	UNILAG	STAMP DUTY CHARGE 02092022 STAMP DUTY CHARGE - 02/09/2022
06-Sep-2022	06-Sep-2022	'0	6.98		308,383.95	UNILAG	TELCO CHARGE 06092022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to DADA KEHINDE MOTUNRAYO
06-Sep-2022	06-Sep-2022	'0	6.98		308,376.97	UNILAG	TELCO CHARGE 06092022 000013220906201256000448386969 USSD TELCO SESSSION CHARGE ReF:000013220906201256000
06-Sep-2022	06-Sep-2022	'0NIPU	10,000.00		298,376.97	E- CHANNELS	NIBSS Instant Payment Outward 000013220906232034000448608037 USSD NIP Transfer from 07014048891 TO CHRISTIANA OJOMA ODOH /26.88/6.98\ from DUYILE OREOLUWA RACHAEL
06-Sep-2022	06-Sep-2022	'0NIPU	25.00		298,351.97	E- CHANNELS	NIP TELCO CHARGE 000013220906232034000448608037 USSD NIP RECOVERY CHARGE ReF:000013220906232034000448608037
06-Sep-2022	06-Sep-2022	'0NIPU	1.87		298,350.10	E- CHANNELS	VALUE ADDED TAX 000013220906232034000448608037 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220906232034000448608037



07-Sep-2022	07-Sep-2022	'ONIPM	4,400.00		293,950.10	E- CHANNELS	NIBSS Instant Payment Outward 000013220907033645000448642289 REF275150315000004400002209070336 TO Buybetter Cosmetics /2 Account 1 /10.75/REF:REF:27515031500000440000220907 fr o
07-Sep-2022	07-Sep-2022	'ONIPM	10.00		293,940.10	E- CHANNELS	COMMISSION 000013220907033645000448642289 NIP TRANSFER COMMISSION FOR 000013220907033645000448642289 REF275150315000004400002209070336 TO Buybetter Cosmetics /2 Account 1ReF:ReF:275150315000004400002209070336
07-Sep-2022	07-Sep-2022	'ONIPM	.75		293,939.35	E- CHANNELS	VALUE ADDED TAX 000013220907033645000448642289 VAT ON NIP TRANSFER FOR 000013220907033645000448642289 REF275150315000004400002209070336 TO Buybetter Cosmetics /2 Account 1 ReF:ReF:275150315000004400002209070336
07-Sep-2022	07-Sep-2022	'ONIPT		25,000.00	318,939.35	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220907034300697012758243 HAIR AND STUFF 090267220907034300697012758243  IDOW U, OPEYEMI TEMILAYO REF:090267220907034300697012758243
07-Sep-2022	07-Sep-2022	'ONIPM	6,500.00		312,439.35	E- CHANNELS	NIBSS Instant Payment Outward 000013220907042010000448645895 REF275150315000006500002209070420 TO OLOWU YETUNDE ZAINAB /26.875/REF:REF:27515031500000650000220907 f ro
07-Sep-2022	07-Sep-2022	'ONIPM	25.00		312,414.35	E- CHANNELS	COMMISSION 000013220907042010000448645895 NIP TRANSFER COMMISSION FOR 000013220907042010000448645895 REF275150315000006500002209070420 TO OLOWU YETUNDE ZAINAB ReF:ReF:275150315000006500002209070420
07-Sep-2022	07-Sep-2022	'ONIPM	1.87		312,412.48	E- CHANNELS	VALUE ADDED TAX 000013220907042010000448645895 VAT ON NIP TRANSFER FOR 

							000013220907042010000448645895 REF275150315000006500002209070420 TO OLOWU YETUNDE ZAINAB ReF:ReF:275150315000006500002209070420
07-Sep-2022	07-Sep-2022	'0NIPT		6,000.00	318,412.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220907065348553012758243 BOLT 090267 220907065348553012758243  IDOWU, OPEYEMI TEMILAYO REF:090267220907065348553012758243
07-Sep-2022	07-Sep-2022	'0USGT	4,000.00		314,412.48	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315233034313400000040002022 09071223/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to ALAYO AKEEM OLAMILEKAN
07-Sep-2022	07-Sep-2022	'0USGT	20.00		314,392.48	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to ALAYO AKEEM OLAMILEKAN 000000002750150315233034313400000040002022 09071223
07-Sep-2022	07-Sep-2022	'0USGT	1.50		314,390.98	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to ALAYO AKEEM OLAMILEKAN 000000002750150315233034313400000040002022 09071223
07-Sep-2022	07-Sep-2022	'0NIPM	1,100.00		313,290.98	E- CHANNELS	NIBSS Instant Payment Outward 000013220907124246000449383335 REF275150315000001100002209071242 TO OLUWATOBILOBA DUYILE /10.75/REF:REF:27515031500000110000220907 fr o
07-Sep-2022	07-Sep-2022	'0NIPM	10.00		313,280.98	E- CHANNELS	COMMISSION 000013220907124246000449383335 NIP TRANSFER COMMISSION FOR 000013220907124246000449383335 REF275150315000001100002209071242 TO OLUWATOBILOBA DUYILE ReF:ReF:275150315000001100002209071242
07-Sep-2022	07-Sep-2022	'0NIPM	.75		313,280.23	E- CHANNELS	VALUE ADDED TAX 000013220907124246000449383335 VAT ON NIP TRANSFER FOR





							000013220907124246000449383335 REF275150315000001100002209071242 TO OLUWATOBILOBA DUYILE ReF:ReF:275150315000001100002209071242
07-Sep-2022	07-Sep-2022	'99995051309999	1,100.00		312,180.23	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -505130- - 410496-PALMPAY LIMITED LANG NG
07-Sep-2022	07-Sep-2022	'0USAT	499.03		311,681.20	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003793993924-2347014048891
07-Sep-2022	07-Sep-2022	'0NIPU	4,450.00		307,231.20	E- CHANNELS	NIBSS Instant Payment Outward 000013220907135352000449540283 USSD NIP Transfer from 07014048891 TO KINGSLEY ONYEKACHI IGWE /10.75\6.98\ from DUYILE OREOLUWA RACHAEL
07-Sep-2022	07-Sep-2022	'0NIPU	10.00		307,221.20	E- CHANNELS	NIP TELCO CHARGE 000013220907135352000449540283 USSD NIP RECOVERY CHARGE ReF:000013220907135352000449540283
07-Sep-2022	07-Sep-2022	'0NIPU	.75		307,220.45	E- CHANNELS	VALUE ADDED TAX 000013220907135352000449540283 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220907135352000449540283
07-Sep-2022	07-Sep-2022	'99990397649999	10,200.00		297,020.45	E- CHANNELS	FUNDS TRANSFER -039764- -944113-EMECHEBE STELLA LAGOS LANG
07-Sep-2022	07-Sep-2022	'0NIPM	6,700.00		290,320.45	E- CHANNELS	NIBSS Instant Payment Outward 000013220907205208000450455671 REF275150315000006700002209072052 TO MERCY NKECHI AMOR /26.875/REF:REF:27515031500000670000220907 f ro
07-Sep-2022	07-Sep-2022	'0NIPM	25.00		290,295.45	E- CHANNELS	COMMISSION 000013220907205208000450455671 NIP TRANSFER COMMISSION FOR 000013220907205208000450455671 REF275150315000006700002209072052 TO MERCY NKECHI AMOR ReF:ReF:275150315000006700002209072052
07-Sep-2022	07-Sep-2022	'0NIPM	1.87		290,293.58	E- CHANNELS	VALUE ADDED TAX 000013220907205208000450455671 VAT ON NIP

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635, Akin Adesola Street, Victoria Island, Lagos


						TRANSFER FOR 000013220907205208000450455671 REF275150315000006700002209072052 TO MERCY NKECHI AMOR ReF:ReF:275150315000006700002209072052
07-Sep-2022	07-Sep-2022	'0	50.00		290,243.58	UNILAG STAMP DUTY CHARGE 07092022 STAMP DUTY CHARGE - 07/09/2022
07-Sep-2022	07-Sep-2022	'0	6.98		290,236.60	UNILAG TELCO CHARGE 06092022 000013220906232034000448608037 USSD TELCO SESSSION CHARGE ReF:000013220906232034000
07-Sep-2022	07-Sep-2022	'0	6.98		290,229.62	UNILAG TELCO CHARGE 07092022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to ALAYO AKEEM OLAMILEKAN
07-Sep-2022	07-Sep-2022	'0	6.98		290,222.64	UNILAG TELCO CHARGE 07092022 000013220907135352000449540283 USSD TELCO SESSSION CHARGE ReF:000013220907135352000
08-Sep-2022	08-Sep-2022	'0USAT	200.00		290,022.64	E- CHANNELS Airtime Purchase USSD-AIRTEL- 101CT0000000003792869249-2347014048891
08-Sep-2022	08-Sep-2022	'0NIPU	2,400.00		287,622.64	E- CHANNELS NIBSS Instant Payment Outward 000013220908113221000451219065 USSD NIP Transfer from 07014048891 TO OJIMBA UCHENNA /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
08-Sep-2022	08-Sep-2022	'0NIPU	10.00		287,612.64	E- CHANNELS NIP TELCO CHARGE 000013220908113221000451219065 USSD NIP RECOVERY CHARGE ReF:000013220908113221000451219065
08-Sep-2022	08-Sep-2022	'0NIPU	.75		287,611.89	E- CHANNELS VALUE ADDED TAX 000013220908113221000451219065 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220908113221000451219065
08-Sep-2022	08-Sep-2022	'0USGT	10,000.00		277,611.89	E- CHANNELS TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000275015031121044888000001000102022 09081405/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to ALLYI CLUBUKOLA ANAWU

08-Sep-2022	08-Sep-2022	'0USGT	20.00		277,591.89	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to ALLIYU OLUBUKOLA AWAWU 000000002750150315421044698600000100002022 09081405
08-Sep-2022	08-Sep-2022	'0USGT	1.50		277,590.39	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to ALLIYU OLUBUKOLA AWAWU 000000002750150315421044698600000100002022 09081405
08-Sep-2022	08-Sep-2022	'99990362849999	2,500.00		275,090.39	E- CHANNELS	FUNDS TRANSFER -036284- -961168-JAKANDE JAKANDE JANG
08-Sep-2022	08-Sep-2022	'99996039509999	5,000.00		270,090.39	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -603950- - 638200-DOT FIN INCLUSION TECH LA LANG
08-Sep-2022	08-Sep-2022	'113480000	4,700.00		265,390.39	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -011348- - 089257-BBQ ARENA BBQ ARENA LA LANG
08-Sep-2022	08-Sep-2022	'0	6.98		265,383.41	UNILAG	TELCO CHARGE 08092022 000013220908113221000451219065 USSD TELCO SESSSION CHARGE ReF:000013220908113221000
08-Sep-2022	08-Sep-2022	'0	6.98		265,376.43	UNILAG	TELCO CHARGE 08092022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to ALLIYU OLUBUKOLA AWAWU
08-Sep-2022	08-Sep-2022	'0NIPT		13,000.00	278,376.43	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220908234303564012758243 MISC 0902672 20908234303564012758243  IDOWU, OPEYEMI TEMILAYO REF:090267220908234303564012758243
09-Sep-2022	09-Sep-2022	'99996809709999	1,800.00		276,576.43	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -680970- - 902736-PALMPAY LIMITED LANG NG
09-Sep-2022	09-Sep-2022	'99996984249999	1,100.00		275,476.43	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -698424- - 999858-PALMPAY LIMITED LANG NG
09-Sep-2022	09-Sep-2022	'99996847799999	100.00		275,376.43	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -684779- - 006920-PALMPAY LIMITED LANG NG
09-Sep-2022	09-Sep-2022	'0USGT	1,000.00		274,376.43	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS via USSD

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							GTBank Transfer 000000002750150315284017212600000010002022 09091717/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to MATTHIAS GLORY EGHONGHON
09-Sep-2022	09-Sep-2022	'0USGT	20.00		274,356.43	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to MATTHIAS GLORY EGHONGHON 000000002750150315284017212600000010002022 09091717
09-Sep-2022	09-Sep-2022	'0USGT	1.50		274,354.93	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to MATTHIAS GLORY EGHONGHON 000000002750150315284017212600000010002022 09091717
09-Sep-2022	09-Sep-2022	'0NIPM	4,000.00		270,354.93	E- CHANNELS	NIBSS Instant Payment Outward 000013220909181956000454159343 REF275150315000004000002209091820 TO PocketApp-OLAYINKA OLAMILEKAN ABRAHAM /10.75/REF:REF:27515031500000400000220909 fr o
09-Sep-2022	09-Sep-2022	'0NIPM	10.00		270,344.93	E- CHANNELS	COMMISSION 000013220909181956000454159343 NIP TRANSFER COMMISSION FOR 000013220909181956000454159343 REF275150315000004000002209091820 TO PocketApp-OLAYINKA OLAMILEKAN ABReF:ReF:275150315000004000002209091820
09-Sep-2022	09-Sep-2022	'0NIPM	.75		270,344.18	E- CHANNELS	VALUE ADDED TAX 000013220909181956000454159343 VAT ON NIP TRANSFER FOR 000013220909181956000454159343 REF275150315000004000002209091820 TO PocketApp-OLAYINKA OLAMILEKAN ABRAHAReF:ReF:275150315000004000002209091 820
09-Sep-2022	09-Sep-2022	'0IMTC		75.00	270,419.18	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS WesternUnion CBN Naira Bonus Ref: 22252830372508340 from DRAFT /TRANSFERS to DUYILE OREOLUWA RACHAEL
09-Sep-2022	09-Sep-2022	'99990199939999	1,000.00		269,419.18	E- CHANNELS	POS/WEB PURCHASE TRANSACTION 090993- - 

							129412-ROYAL PRINCE GLOBAL RETLA LANG
09-Sep-2022	09-Sep-2022	'0	50.00		269,369.18	UNILAG	STAMP DUTY CHARGE 09092022 STAMP DUTY CHARGE - 09/09/2022
09-Sep-2022	09-Sep-2022	'0	6.98		269,362.20	UNILAG	TELCO CHARGE 09092022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to MATTHIAS GLORY EGHONGHON
09-Sep-2022	10-Sep-2022	'99990505099999	3,650.00		265,712.20	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -050509- - 589381-BLACKBELL RESTAURANT LA LANG
10-Sep-2022	10-Sep-2022	'99990011269999	3,000.00		262,712.20	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001126- - 721705-EAT N GO LIMITED LA LANG
10-Sep-2022	10-Sep-2022	'99990384699999	4,100.00		258,612.20	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -038469- - 780936-BLACK BELL RESTUARANT LA LANG
10-Sep-2022	10-Sep-2022	'0NIPT		7,000.00	265,612.20	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220910231228162012758243 MISC 0902672 20910231228162012758243  IDOWU, OPEYEMI TEMILAYO REF:090267220910231228162012758243
11-Sep-2022	11-Sep-2022	'0NIPM	2,000.00		263,612.20	E- CHANNELS	NIBSS Instant Payment Outward 000013220911180844000457510973 REF275150315000002000002209111808 TO AKANDE ADESHINA J /10.75/REF:REF:27515031500000200000220911 fr o
11-Sep-2022	11-Sep-2022	'0NIPM	10.00		263,602.20	E- CHANNELS	COMMISSION 000013220911180844000457510973 NIP TRANSFER COMMISSION FOR 000013220911180844000457510973 REF275150315000002000002209111808 TO AKANDE ADESHINA J ReF:ReF:275150315000002000002209111808
11-Sep-2022	11-Sep-2022	'0NIPM	.75		263,601.45	E- CHANNELS	VALUE ADDED TAX 000013220911180844000457510973 VAT ON NIP TRANSFER FOR 000013220911180844000457510973 REF275150315000002000002209111808 TO AKANDE ADESHINA J

*[Handwritten Signature]*  
  
 Guaranty Trust Bank Plc  
 129, Awolowo Road, Victoria Island, Lagos, Nigeria

							ReF:ReF:275150315000002000002209111808
11-Sep-2022	11-Sep-2022	'99990011159999	20,055.00		243,546.45	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001115- -007465-EYOWO INTEGRATED PAYMENLA LANG
11-Sep-2022	11-Sep-2022	'0USGT	2,400.00		241,146.45	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002750150315217083489300000024002022 09112032/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to OBASA OLADIMEJI LUKMON
11-Sep-2022	11-Sep-2022	'0USGT	20.00		241,126.45	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to OBASA OLADIMEJI LUKMON 000000002750150315217083489300000024002022 09112032
11-Sep-2022	11-Sep-2022	'0USGT	1.50		241,124.95	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to OBASA OLADIMEJI LUKMON 000000002750150315217083489300000024002022 09112032
11-Sep-2022	11-Sep-2022	'0	6.98		241,117.97	UNILAG	TELCO CHARGE 11092022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to OBASA OLADIMEJI LUKMON
12-Sep-2022	12-Sep-2022	'0NIPT		44,444.44	285,562.41	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 090267220912130612075012758243 LOUNGE AND MISC 090267220912130612075012758243  IDOWU , OPEYEMI TEMILAYO REF:090267220912130612075012758243
12-Sep-2022	12-Sep-2022	'0USAT	499.03		285,063.38	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003806696120-2347014048891
12-Sep-2022	12-Sep-2022	'0NIPU	2,000.00		283,063.38	E- CHANNELS	NIBSS Instant Payment Outward 000013220912141536000458814773 USSD NIP Transfer from 07014048891 TO OGUNMOLA EBENEZER OLALEKAN /10.75/6.98\ from DUYILE OREOLUWA RACHAEL
12-Sep-2022	12-Sep-2022	'0NIPU	10.00		283,053.38	E- CHANNELS	NIP TELCO CHARGE 000013220912141536000458814773 USSD NIP RECOVERY CHARGE

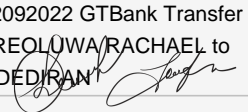
*[Handwritten Signature]*

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 182, Awolowo Road, Ikoyi, Lagos, Nigeria

							ReF:000013220912141536000458814773
12-Sep-2022	12-Sep-2022	'0NIPU	.75		283,052.63	E- CHANNELS	VALUE ADDED TAX 000013220912141536000458814773 VAT ON USSD NIP RECOVERY CHARGE ReF:000013220912141536000458814773
12-Sep-2022	12-Sep-2022	'0NIPT		84,480.00	367,532.63	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000015220912154352003002430224 M 1121078208   KHALID MUSA HALADU LAWAN REF:000015220912154352003002430224
12-Sep-2022	12-Sep-2022	'0NIPM	4,000.00		363,532.63	E- CHANNELS	NIBSS Instant Payment Outward 000013220912162307000459116749 REF275150315000004000002209121623 TO MFY / FairMoney-Tai /10.75/REF:REF:27515031500000400000220912 fro
12-Sep-2022	12-Sep-2022	'0NIPM	10.00		363,522.63	E- CHANNELS	COMMISSION 000013220912162307000459116749 NIP TRANSFER COMMISSION FOR 000013220912162307000459116749 REF275150315000004000002209121623 TO MFY / FairMoney-Tai ReF:ReF:275150315000004000002209121623
12-Sep-2022	12-Sep-2022	'0NIPM	.75		363,521.88	E- CHANNELS	VALUE ADDED TAX 000013220912162307000459116749 VAT ON NIP TRANSFER FOR 000013220912162307000459116749 REF275150315000004000002209121623 TO MFY / FairMoney-Tai ReF:ReF:275150315000004000002209121623
12-Sep-2022	12-Sep-2022	'99990535209999	3,050.00		360,471.88	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -053520- - 479789-THE PLACE LA LANG
12-Sep-2022	12-Sep-2022	'99990013229999	2,200.00		358,271.88	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -001322- - 590961-PURPLEMONEY MFB LA LANG
12-Sep-2022	12-Sep-2022	'99990010339999	13,850.00		344,421.88	E- CHANNELS	FUNDS TRANSFER -001033- -755200-OPAY DIGITAL SERVICES LIMITED LA LANG
12-Sep-2022	12-Sep-2022	'0USGT	2,800.00		341,621.88	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000275015031340304496100000028102022 09121838/21.5/6.98\ from DUWILE OREOLEWA

*[Signature]*  
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 1340304496100000028102022  
 09121838/21.5/6.98\ from DUWILE OREOLEWA

							RACHAEL to ERINLE SAMUEL ADEDIRAN
12-Sep-2022	12-Sep-2022	'0USGT	20.00		341,601.88	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to ERINLE SAMUEL ADEDIRAN 00000000275015031540304496100000002800202209121838
12-Sep-2022	12-Sep-2022	'0USGT	1.50		341,600.38	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to ERINLE SAMUEL ADEDIRAN 00000000275015031540304496100000002800202209121838
12-Sep-2022	12-Sep-2022	'0USGT	1,000.00		340,600.38	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 00000000275015031523702206040000001000202209122114/21.5/6.98\ from DUYILE OREOLUWA RACHAEL to BELLO YEWADE, OLUWADARA
12-Sep-2022	12-Sep-2022	'0USGT	20.00		340,580.38	E- CHANNELS	COMMISSION GTBank Transfer Commission :DUYILE OREOLUWA RACHAEL to BELLO YEWADE, OLUWADARA 00000000275015031523702206040000001000202209122114
12-Sep-2022	12-Sep-2022	'0USGT	1.50		340,578.88	E- CHANNELS	VALUE ADDED TAX GTBank Transfer VAT : DUYILE OREOLUWA RACHAEL to BELLO YEWADE, OLUWADARA 00000000275015031523702206040000001000202209122114
12-Sep-2022	12-Sep-2022	'0	100.00		340,478.88	UNILAG	STAMP DUTY CHARGE 12092022 STAMP DUTY CHARGE - 12/09/2022
12-Sep-2022	12-Sep-2022	'0	6.98		340,471.90	UNILAG	TELCO CHARGE 12092022 000013220912141536000458814773 USSD TELCO SESSSION CHARGE ReF:000013220912141536000
12-Sep-2022	12-Sep-2022	'0	6.98		340,464.92	UNILAG	TELCO CHARGE 12092022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to ERINLE SAMUEL ADEDIRAN
12-Sep-2022	12-Sep-2022	'0	6.98		340,457.94	UNILAG	TELCO CHARGE 12092022 GTBank Transfer Telco Charge : DUYILE OREOLUWA RACHAEL to BELLO YEWADE, OLUWADARA

  
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13-Sep-2022	13-Sep-2022	'99990205809999	1,700.00		338,757.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -020580- - 901888-ROYAL PRINCE GLOBAL RETLA LANG
13-Sep-2022	13-Sep-2022	'99996367549999	2,100.00		336,657.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -636754- - 949008-AJIBIKE K ATUNRASE A L NG
13-Sep-2022	13-Sep-2022	'34660000	800.00		335,857.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -003466- - 986500-FOOD CONCEPTS PLC IM LANG
13-Sep-2022	13-Sep-2022	'0USAT	200.00		335,657.94	E- CHANNELS	Airtime Purchase USSD- 101CT0000000003810266787-2347014048891
13-Sep-2022	13-Sep-2022	'99997113499999	2,800.00		332,857.94	E- CHANNELS	POS/WEB PURCHASE TRANSACTION -711349- - 501405-POS SETTLEMENT ACCOUNT LANG NG

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