

05-Mar-2022	05-Mar-2022	5,000.00	2,155.32	Sunday contribution TO OLADELE OLUWADAMILOLA OLUWABUNMI /10.75/REF:GW902463175000000500022030511 f
05-Mar-2022	05-Mar-2022	10.00	2,145.32	COMMISSION 00001322030511751000080356483 NIP TRANSFER COMMISSION FOR 00001322030511751000080356483 via GTWORLD Sunday contribution TO OLADELE OLUWADAMILOLA OLUWABUNMI ReF:GW90246317500000050002203051118
05-Mar-2022	05-Mar-2022	0.75	2,144.57	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
05-Mar-2022	05-Mar-2022	200,000.00	202,144.57	TRANSFER BETWEEN CUSTOMERS 0000162203051357470000372201318:FULLAGENCY... UZOMA JACOBS REF:00001622030513574700003722013
05-Mar-2022	05-Mar-2022	1,000.00	201,144.57	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:90246317500000010002203051406 from KILASO,GABRIEL OLADISUN to IROH RUTH UCHE
06-Mar-2022	05-Mar-2022	50.00	201,094.57	STAMP DUTY CHARGE 05032022 STAMP DUTY CHARGE - 05/03/2022
06-Mar-2022	06-Mar-2022	500.00	200,594.57	737 MERCHANT PAYMENTS 67124969 [1999]TRANSFER REF:09024631750253220253P00000050000000000000... from KILASO,GABRIEL OLADISUN to THE ELEVATION CHURCH/GREAT LK
07-Mar-2022	07-Mar-2022	10,000.00	190,594.57	TRANSFER BETWEEN CUSTOMERS Via GTWorld Balance survey REF:902463175000000100002203071306 from KILASO,GABRIEL OLADISUN to ABIOYE,OLAIDE LATEEFAT
07-Mar-2022	07-Mar-2022	40,000.00	230,594.57	TRANSFER BETWEEN CUSTOMERS Via GTWorld Bal REF:581562092000000400002203071924 from OKEKE, MICHAEL UGOCHUKWU to KILASO,GABRIEL OLADISUN
07-Mar-2022	07-Mar-2022	20,000.00	210,594.57	TRANSFER BETWEEN CUSTOMERS Via GTWorld Balance survey REF:902463175000000200002203071802 from KILASO,GABRIEL OLADISUN to ABIOYE,OLAIDE LATEEFAT
07-Mar-2022	07-Mar-2022	5,000.00	205,594.57	NIBSS Instant Payment Outward 000013220307184154000084772287 via GTWORLD Fuel TO KILASO GEBRIEL OLADISUN /10.75/REF:GW902463175000000500022030718 f
07-Mar-2022	07-Mar-2022	10.00	205,584.57	COMMISSION 000013220307184154000084772287 NIP TRANSFER COMMISSION FOR 000013220307184154000084772287 via GTWORLD Fuel TO KILASO GEBRIEL OLADISUN Ref:GW90246317500000050002203071843
07-Mar-2022	07-Mar-2022	0.75	205,583.82	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
08-Mar-2022	08-Mar-2022	62,500.00	268,083.82	TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:214809487000000625002203081617 from NWOGBO PRECIOUS IFEMA to KILASO,GABRIEL OLADISUN
08-Mar-2022	08-Mar-2022	3,770.00	264,313.82	POS/WEB PURCHASE TRANSACTION -193411- -466319-UBA PHARMACEUTICAL NIG LA LANG
09-Mar-2022	09-Mar-2022	120.00	264,193.82	NIBSS Instant Payment Outward 000013220309062931000087302833 USSD NIP Transfer from 08038229578 TO KILASO GEBRIEL OLADISUN /10.75/7.5\ from KILASO,GABRIEL OLADISUN
09-Mar-2022	09-Mar-2022	10.00	264,183.82	COMMISSION 000013220309062931000087302833 USSD NIP RECOVERY CHARGE Ref:000013220309062931000087302833
09-Mar-2022	09-Mar-2022	0.75	264,183.07	VALUE ADDED TAX VAT ON USSD NIP RECOVERY CHAR
09-Mar-2022	09-Mar-2022	6.98	264,176.09	TELCO CHARGE 000013220309062931000087302833 USSD TELCO SESSSION CHARGE Ref:000013220309062931000087302833
09-Mar-2022	09-Mar-2022	0.52	264,175.57	VALUE ADDED TAX VAT ON USSD TELCO SESSION CHA
09-Mar-2022	09-Mar-2022	7,500.00	256,675.57	POS/WEB PURCHASE TRANSACTION -000821- -480339-BOZER GENERAL SUPPLIES LA LANG
09-Mar-2022	09-Mar-2022	10,000.00	246,675.57	NIBSS Instant Payment Outward 000013220309114416000087849013 via GTWORLD No vex bro TO Sheriff Olorunjoje /26.875/REF:GW902463175000000500022030911 f



Please direct all enquiries to:
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09-Mar-2022	09-Mar-2022	25.00	246,650.57	COMMISSION 000013220309114416000087819013 NIP TRANSFER COMMISSION FOR 000013220309114416000087819013 via GTWORLD No vex bro TO Sheriff Olorunjoje Ref:GW90246317500000010002203091145
09-Mar-2022	09-Mar-2022	1.87	246,648.70	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
09-Mar-2022	09-Mar-2022	5,000.00	241,648.70	NIBSS Instant Payment Outward 000013220309164405000088440230 via GTWORLD TO GABBYLINKS PROP. AND GENERAL MERCH. /10.75/REF:GW9024631750000005000220309164
09-Mar-2022	09-Mar-2022	10.00	241,638.70	COMMISSION 000013220309164405000088440230 NIP TRANSFER COMMISSION FOR 000013220309164405000088440230 via GTWORLD TO GABBYLINKS PROP. AND GENERAL MERCH. Ref:GW90246317500000050002203091640
09-Mar-2022	09-Mar-2022	0.75	241,637.95	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
09-Mar-2022	09-Mar-2022	5,100.00	236,537.95	FUNDS TRANSFER -005439- -538802-TC05439 2TGTGDJ4 LA LANG
10-Mar-2022	10-Mar-2022	3,000.00	233,537.95	NIBSS Instant Payment Outward 000013220310220416000090974431 via GTWORLD TO WHITNEY AYOUBAMI BELLO /10.75/REF:GW902463175000000300022031022 f
10-Mar-2022	10-Mar-2022	10.00	233,527.95	COMMISSION 000013220310220416000090974431 NIP TRANSFER COMMISSION FOR 000013220310220416000090974431 via GTWORLD TO WHITNEY AYOUBAMI BELLO Ref:GW90246317500000030002203102204
10-Mar-2022	10-Mar-2022	0.75	233,527.20	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
10-Mar-2022	10-Mar-2022	230,000.00	3,527.20	NIBSS Instant Payment Outward 000013220310220513000090975468 via GTWORLD Rent TO OLADISUN GABRIEL KILASO /53.75/REF:GW9024631750000023000022031022 f
10-Mar-2022	10-Mar-2022	50.00	3,477.20	COMMISSION 000013220310220513000090975468 NIP TRANSFER COMMISSION FOR 000013220310220513000090975468 via GTWORLD Rent TO OLADISUN GABRIEL KILASO Ref:GW902463175000002300002203102205
10-Mar-2022	10-Mar-2022	3.75	3,473.45	VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001
11-Mar-2022	11-Mar-2022	3,000.00	473.45	POS/WEB PURCHASE TRANSACTION -492503- -463405-NPRSL LAGOS 2 LANG NG
13-Mar-2022	13-Mar-2022	12,400.00	12,873.45	TRANSFER BETWEEN CUSTOMERS 000014220313102707235633467555 NIP/ussd/IFT11 .. GABRIEL KILASO REF:000014220313102707235633467555
13-Mar-2022	13-Mar-2022	2,900.00	9,973.45	TRANSFER BETWEEN CUSTOMERS Via GTWorld 10gb data REF:90246317500000029002203131046 from KILASO GABRIEL OLADISUN to SANUSI MURITALA OPEYEMI
13-Mar-2022	13-Mar-2022	500.00	9,473.45	737 MERCHANT PAYMENTS 22416471 1999 TRANSFER REF:0902463175025320253P00000050000000000000... from KILASO GABRIEL OLADISUN to THE ELEVATION CHURCH/GREAT LK
13-Mar-2022	13-Mar-2022	200,000.00	209,473.45	TRANSFER BETWEEN CUSTOMERS 000003220313135107001315688662 App To GTBank Plc KILASOGABRIEL OLADISUN 520329701 JABDULLAH! ATTAH SUNDAY REF:000003220313135107001315688662
13-Mar-2022	13-Mar-2022	4,000.00	205,473.45	CASH WITHDRAWAL FROM OTHER ATM -101166- -861954-FCMB ENYO LAKOWE ATM2 LAGOS NG
13-Mar-2022	13-Mar-2022	100.00	205,373.45	STAMP DUTY CHARGE 13032022 STAMP DUTY CHARGE - 13/03/2022
14-Mar-2022	14-Mar-2022	100.00	205,273.45	Airtime Purchase USSD-101CT0000000003351879479- 2348038229578
14-Mar-2022	14-Mar-2022	128.00	205,145.45	SMS CHARGE CHG
14-Mar-2022	14-Mar-2022	9.60	205,135.85	SMS CHARGE VAT
14-Mar-2022	14-Mar-2022	30,000.00	235,135.85	TRANSFER BETWEEN CUSTOMERS 000017220314132557564792984276 GTB-AfioIolun Blessing 6378286115753905 175-8411740-ELK BOLAJI REF:000017220314132557564792984276



Guaranty Trust Bank Ltd

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