

Statement Period	01-Jan-2022 to 31-Jan-2022
Branch Name	Bakky Plaza - Lekki
Account Type	Classic Savings Acct
Currency	Naira
Opening Balance	825.66
Total Debit	340,560.67
Total Credit	344,696.50
Closing Balance	4,961.49

0083490528

TOMIWA ANDREW DUROJAIYE

Suite B5 Cherub Mall Beside Protea^Hotel New Road
Lekki Epe Expressway^Lekki

Trans Date	Narration	Value Date	Debit	Credit	Balance
04-Jan-2022	BANK/NIP From 10000422010111453510091510/8255 Paycom PAYREF:1000042201011145/35100915108255 SENDER: Kehinde Iyia/de Adegboye REMARK: Transfer fr TOMIWA ANDREW DUROJAIYE Ref: FT22004VWXX5-SBN	04-Jan-2022	0.00	2000.00	2825.66
04-Jan-2022	SBN.ORDERING.CUST/000022435080:E770 TRF FRM TOMIWA AN/DREW TOMIWA ANDREW DUROJAIYE Ref: FT22004SK6H3-SBN	04-Jan-2022	0.00	1400.00	4225.66
04-Jan-2022	BANK/NIP From 11000222010209030400020224/6641 Unknown Code PAYREF:0458887608/76 SENDER: Tomiwa Andrew REMARK: lo/an payment TOMIWA ANDREW DUROJAIYE Ref: FT22004X4NJL-SBN	04-Jan-2022	0.00	1400.00	5625.66
04-Jan-2022	E-OPS- VERVE POS PAYABLE(ROU)/OTHER BANK TERMINAL - /MX1049, 3IPG0001 / LANG TOMIWA ANDREW DUROJAIYE Ref: FT2200487GFS	04-Jan-2022	2.00	0.00	5623.66
04-Jan-2022	E-OPS- VERVE POS PAYABLE(ROU)/OTHER BANK TERMINAL - /9credi t1540568255i3653interswitchd/eLANG TOMIWA ANDREW DUROJAIYE Ref: FT22004S2X6P	04-Jan-2022	30.00	0.00	5593.66
04-Jan-2022	E-OPS- VERVE POS PAYABLE(ROU)/OTHER BANK TERMINAL - /9credi t1540569340i36530 / LANG TOMIWA ANDREW DUROJAIYE Ref: FT22004LV0RQ	04-Jan-2022	4994.00	0.00	599.66
04-Jan-2022	BANK/NIP From 00000422010210082800173689/0586 United Bank for Africa PAYREF:/2348089899113/1736890586 SENDER: DU/ROJAIYE TOMIWA ANDREW REMARK: U TOMIWA ANDREW DUROJAIYE Ref: FT220041VNHM-SBN	04-Jan-2022	0.00	6000.00	6599.66
04-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to OPANUGA OLUWASEGUN SE/YI(Money for Trees) TOMIWA ANDREW DUROJAIYE Ref: FT22004N0G7Q-SBN	04-Jan-2022	1000.00	0.00	5599.66
04-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to OPANUGA OLUWASEGUN SE/YI(Money for Trees) TOMIWA ANDREW DUROJAIYE Ref: FT2200428PRW	04-Jan-2022	10.00	0.00	5589.66
04-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to OPANUGA OLUWASEGUN SE/YI(Money for Trees) TOMIWA ANDREW DUROJAIYE Ref: FT22004ZPQH6-SBN	04-Jan-2022	0.75	0.00	5588.91
04-Jan-2022	CLICATELL ACCOUNT/PRN 73926192 GORC CLIC VTUP AIRT A/RZERO TOMIWA ANDREW DUROJAIYE Ref: FT220045XQ1V-SBN	04-Jan-2022	400.00	0.00	5188.91
04-Jan-2022	E-OPS- VERVE POS PAYABLE(ROU)/OTHER BANK TERMINAL - /PAYCOM NIGERIA LIMITED LA / LANG TOMIWA ANDREW DUROJAIYE Ref: FT22004G1F0M	04-Jan-2022	5100.00	0.00	88.91
04-Jan-2022	BANK/CorporateIBS/CALL CREDIT AND DATA A/LLOWANCE FOR JANUARY 2022/SHOPSFIT./COM.L/TOMIWA.AD TOMIWA ANDREW DUROJAIYE Ref: FT220044SFXN-SBN	04-Jan-2022	0.00	8000.00	8088.91
04-Jan-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Airtime Purchase for 08069937557 TOMIWA ANDREW DUROJAIYE Ref: FT220047C3XH	04-Jan-2022	2000.00	0.00	6088.91
04-Jan-2022	BANK/OneBank Transfer from OSIKA ONOME F/AVOUR to TOMIWA ANDREW DUROJAIYE TOMIWA ANDREW DUROJAIYE Ref: FT2200436VD0	04-Jan-2022	0.00	3000.00	9088.91
04-Jan-2022	BANK/NIP From 00001322010417155500052565/6530 GTBank Plc PAYREF:000525656530/SENDER: OKEKE SAMUEL CHIBUEZE/OKEKE/SAMUEL CHIBUEZE REMARK: via G TOMIWA ANDREW DUROJAIYE Ref: FT22004GDBX7-SBN	04-Jan-2022	0.00	7000.00	16088.91
04-Jan-2022	INTESWITCH TSS ACC/OTHER BANK TERMINAL - /PAYCOM NIGERIA LIMITED LA / LANG TOMIWA ANDREW DUROJAIYE Ref: FT220044S618-SBN	04-Jan-2022	10200.00	0.00	5888.91

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05-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to OJELEYE AYOLEKE DADA(/kush bar) TOMIWA ANDREW DUROJAIYE Ref: FT220059KJ7W-SBN	05-Jan-2022	500.00	0.00	5388.91
05-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to OJELEYE AYOLEK/E DADA(kush bar) TOMIWA ANDREW DUROJAIYE Ref: FT2200530ZSL	05-Jan-2022	10.00	0.00	5378.91
05-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to OJELEYE AYOLEK/E DADA(kush bar) TOMIWA ANDREW DUROJAIYE Ref: FT22005G1R3Z-SBN	05-Jan-2022	0.75	0.00	5378.16
05-Jan-2022	SMS NOTIFICATION CHARGE FOR 2021 NO/VEMBER 15TH -14TH DECEMBER - NGN TOMIWA ANDREW DUROJAIYE Ref: FT22005VGV71-CCY	05-Jan-2022	94.06	0.00	5284.10
05-Jan-2022	BANK/CorporateIBS/SALARY FOR DECEMBER 20/21/SHOPSFIT.COM.L/TOMIWA.AD TOMIWA ANDREW DUROJAIYE Ref: FT220053ROT1-SBN	05-Jan-2022	0.00	127682.00	132966.10
05-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT220053ROT1 TOMIWA ANDREW DUROJAIYE Ref: FT22005TB163-SBN	05-Jan-2022	50.00	0.00	132916.10
05-Jan-2022	OSIKA ONOME FAVOUR/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to OSIKA ONOME FAVOUR(Th/anks for the Google pxi) TOMIWA ANDREW DUROJAIYE Ref: FT22005ZZ348	05-Jan-2022	25000.00	0.00	107916.10
05-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to RISIKAT ABISOLA ABAYO/MI(Debt Allowance) TOMIWA ANDREW DUROJAIYE Ref: FT22005ZRP3N-SBN	05-Jan-2022	20000.00	0.00	87916.10
05-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to RISIKAT ABISOLA/ABAYOMI(Debt Allowance) TOMIWA ANDREW DUROJAIYE Ref: FT22005QKB78-SBN	05-Jan-2022	1.88	0.00	87914.22
05-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to RISIKAT ABISOLA/ABAYOMI(Debt Allowance) TOMIWA ANDREW DUROJAIYE Ref: FT220055FS6G	05-Jan-2022	25.00	0.00	87889.22
05-Jan-2022	OPAY DIGITAL SERVICES LIMITED/OTHER BANK TERMINAL - /PAYCOM NIGERIA LIMITED LA / LANG TOMIWA ANDREW DUROJAIYE Ref: FT22005MC4XS-SBN	05-Jan-2022	8200.00	0.00	79689.22
06-Jan-2022	NIPFEE/Trf 500.00 frm TOMIWA ANDREW/DUROJAIYE to OJELEYE AYOLEKE DADA TOMIWA ANDREW DUROJAIYE Ref: FT22006V18TD	06-Jan-2022	10.00	0.00	79679.22
06-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 500.00 frm TOMIWA ANDREW DUROJAIYE to OJELEYE AYOLEKE DADA TOMIWA ANDREW DUROJAIYE Ref: FT22006X2CHJ-SBN	06-Jan-2022	500.00	0.00	79179.22
06-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 500.00 frm TOMIWA ANDREW/DUROJAIYE to OJELEYE AYOLEKE DADA TOMIWA ANDREW DUROJAIYE Ref: FT22006S0GH6-SBN	06-Jan-2022	0.75	0.00	79178.47
06-Jan-2022	VALUE ADDED TAX/vat for USSD charge for AIRTEL id:/b2d372abbafa4736b2beb05dec3f46f2 TOMIWA ANDREW DUROJAIYE Ref: FT22006LZB2B-SBN	06-Jan-2022	0.52	0.00	79177.95
06-Jan-2022	AIRTEL TELCO CHARGE ACCOUNT/USSD charge for AIRTEL id:/b2d372abb/afa4736b2beb05dec3f46f2 TOMIWA ANDREW DUROJAIYE Ref: FT2200633DCP-SBN	06-Jan-2022	6.98	0.00	79170.97
06-Jan-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/USSD/Airtime purchased of Amt 100.0/0 to Mobile 09039010455. RefID: 150/2933569/TOMIWA.AD/CREDIT.SSA TOMIWA ANDREW DUROJAIYE Ref: FT22006H1JOH-SBN	06-Jan-2022	100.00	0.00	79070.97
06-Jan-2022	AIRTEL TELCO CHARGE ACCOUNT/USSD charge for AIRTEL id:/6f18b97fe/0404395a097d3663aa23603 TOMIWA ANDREW DUROJAIYE Ref: FT22006P10YZ-SBN	06-Jan-2022	6.98	0.00	79063.99
06-Jan-2022	VALUE ADDED TAX/vat for USSD charge for AIRTEL id:/6f18b97fe/0404395a097d3663aa23603 TOMIWA ANDREW DUROJAIYE Ref: FT220065VWR3-SBN	06-Jan-2022	0.52	0.00	79063.47

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06-Jan-2022	AIRTEL TELCO CHARGE ACCOUNT/USSD charge for AIRTEL id:/f4b51e5f8/dd34957b161ea23bbcadb54 TOMIWA ANDREW DUROJAIYE Ref: FT22006P46QB-SBN	06-Jan-2022	6.98	0.00	79056.49
06-Jan-2022	VALUE ADDED TAX/vat for USSD charge for AIRTEL id:/f4b51e5f8dd34957b161ea23bbcadb54 TOMIWA ANDREW DUROJAIYE Ref: FT2200667VY4-SBN	06-Jan-2022	0.52	0.00	79055.97
06-Jan-2022	AIRTEL TELCO CHARGE ACCOUNT/USSD charge for AIRTEL id:/92e386e05/aec480aa101eb35d19c300e TOMIWA ANDREW DUROJAIYE Ref: FT22006WK7J2-SBN	06-Jan-2022	6.98	0.00	79048.99
06-Jan-2022	VALUE ADDED TAX/vat for USSD charge for AIRTEL id:/92e386e05aec480aa101eb35d19c300e TOMIWA ANDREW DUROJAIYE Ref: FT220068RPZJ-SBN	06-Jan-2022	0.52	0.00	79048.47
06-Jan-2022	AIRTEL TELCO CHARGE ACCOUNT/USSD charge for AIRTEL id:/92a459f20/7394d818ac27be2c5d8e28f TOMIWA ANDREW DUROJAIYE Ref: FT22006H750L-SBN	06-Jan-2022	6.98	0.00	79041.49
06-Jan-2022	VALUE ADDED TAX/vat for USSD charge for AIRTEL id:/92a459f207394d818ac27be2c5d8e28f TOMIWA ANDREW DUROJAIYE Ref: FT220063BYK3-SBN	06-Jan-2022	0.52	0.00	79040.97
06-Jan-2022	E-OPS- VERVE POS PAYABLE(ROU)/OTHER BANK TERMINAL - /9credi_t1547779881i36530 / LANG TOMIWA ANDREW DUROJAIYE Ref: FT220064WF4Y	06-Jan-2022	7428.00	0.00	71612.97
06-Jan-2022	USSD Outward Settlement Account/USSD/22010686502434386595 USSD Pymt//Flutterwave//4057FW01//2201068650/2434386595//9592/TOMIWA.AD/USSD.OSA TOMIWA ANDREW DUROJAIYE Ref: FT220061S4TT-SBN	06-Jan-2022	1500.00	0.00	70112.97
06-Jan-2022	USSD/Fee for USSD Pymt//Flutterwave//4057FW01//22010686502434386595//9592/TOMIWA.AD/ TOMIWA ANDREW DUROJAIYE Ref: FT22006LTB2C-HOB	06-Jan-2022	20.00	0.00	70092.97
07-Jan-2022	MAFIS BAKERY ENTERPRISES/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to MAFIS BAKERY ENTERPRISES(5H bread) TOMIWA ANDREW DUROJAIYE Ref: FT22007DRG98	07-Jan-2022	500.00	0.00	69592.97
07-Jan-2022	AC-0071096709 TOMIWA ANDREW DUROJAIYE Ref: FT22007F2CSL-SBN	07-Jan-2022	100.00	0.00	69492.97
07-Jan-2022	DSTV HVT ACCOUNT/OTHER BANK TERMINAL - /QTBPMTGT0/2009335297/2200932633 / LANG TOMIWA ANDREW DUROJAIYE Ref: FT22007F2CSL-SBN	07-Jan-2022	2460.00	0.00	67032.97
07-Jan-2022	E-OPS- VERVE POS PAYABLE(ROU)/OTHER BANK TERMINAL - /MX1393, 3IPG0001 / LANG TOMIWA ANDREW DUROJAIYE Ref: FT22007956H0	07-Jan-2022	2.00	0.00	67030.97
07-Jan-2022	BANK/+CR ABP SBP 060122231802 399259 CVS/T 17005222608837 XTRACASH SBPLANG TOMIWA ANDREW DUROJAIYE Ref: FT220075Z699-SBN	07-Jan-2022	0.00	6000.00	73030.97
07-Jan-2022	E-OPS -VERVE ATM ROU (PAYABLE)/OTHER BANK TERMINAL - /FCMB MOBIL AGEGE ATM 2 Lagos / LANG TOMIWA ANDREW DUROJAIYE Ref: FT2200718R68	07-Jan-2022	2000.00	0.00	71030.97
07-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to Onome Osika(YT/premium) TOMIWA ANDREW DUROJAIYE Ref: FT22007N2F1F	07-Jan-2022	10.00	0.00	71020.97
07-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to Onome Osika(YT premiu/m) TOMIWA ANDREW DUROJAIYE Ref: FT2200747NTN-SBN	07-Jan-2022	1400.00	0.00	69620.97
07-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to Onome Osika(YT/premium) TOMIWA ANDREW DUROJAIYE Ref: FT22007F7LYR-SBN	07-Jan-2022	0.75	0.00	69620.22
07-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to Onome Osika TOMIWA ANDREW DUROJAIYE Ref: FT22007G1461-SBN	07-Jan-2022	500.00	0.00	69120.22

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07-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to Onome Osika TOMIWA ANDREW DUROJAIYE Ref: FT22007NT7DY	07-Jan-2022	10.00	0.00	69110.22
07-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to Onome Osika TOMIWA ANDREW DUROJAIYE Ref: FT220077JHFJ-SBN	07-Jan-2022	0.75	0.00	69109.47
10-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to NTOKA JOEL ODI/AKAOSE/(Money for Loud wmayor) TOMIWA ANDREW DUROJAIYE Ref: FT22010TKCX3-SBN	10-Jan-2022	1000.00	0.00	68109.47
10-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to NTOKA JOEL ODI/AKAOSE/(Money for Loud wmayor) TOMIWA ANDREW DUROJAIYE Ref: FT220109GRN8	10-Jan-2022	10.00	0.00	68099.47
10-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to NTOKA JOEL ODI/AKAOSE/(Money for Loud wmayor) TOMIWA ANDREW DUROJAIYE Ref: FT22010Z5GDY-SBN	10-Jan-2022	0.75	0.00	68098.72
10-Jan-2022	INTESWITCH TSS ACC/OTHER BANK TERMINAL - /ITEX INTERGRATED SERVICLA / LANG TOMIWA ANDREW DUROJAIYE Ref: FT2201085GWW-SBN	10-Jan-2022	5200.00	0.00	62898.72
10-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to CHARLES EBERECHUKWU M/UOKA(ox fan) TOMIWA ANDREW DUROJAIYE Ref: FT22010TC0C9-SBN	10-Jan-2022	12000.00	0.00	50898.72
10-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to CHARLES EBEREC/HUKWU MUOKA(ox fan) TOMIWA ANDREW DUROJAIYE Ref: FT220103CL06	10-Jan-2022	25.00	0.00	50873.72
10-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to CHARLES EBEREC/HUKWU MUOKA(ox fan) TOMIWA ANDREW DUROJAIYE Ref: FT220108KX1X-SBN	10-Jan-2022	1.88	0.00	50871.84
10-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to OJELEYE AYOLEKE DADA TOMIWA ANDREW DUROJAIYE Ref: FT22010K8GWT-SBN	10-Jan-2022	1000.00	0.00	49871.84
10-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to OJELEYE AYOLEK/E DADA TOMIWA ANDREW DUROJAIYE Ref: FT22010LXRJF	10-Jan-2022	10.00	0.00	49861.84
10-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to OJELEYE AYOLEK/E DADA TOMIWA ANDREW DUROJAIYE Ref: FT22010RQH2-SBN	10-Jan-2022	0.75	0.00	49861.09
10-Jan-2022	E-OPS -VERVE ATM ROU (PAYABLE)/OTHER BANK TERMINAL - /FCMB MOBIL AGEGE ATM 1 Lagos / LANG TOMIWA ANDREW DUROJAIYE Ref: FT220108K483	10-Jan-2022	5000.00	0.00	44861.09
10-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to ADEBOLA VICTOR/IA AROWOSAYE(Golden Penny and macaron TOMIWA ANDREW DUROJAIYE Ref: FT22010HG16R	10-Jan-2022	10.00	0.00	44851.09
10-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to ADEBOLA VICTORIA AROW/OSAYE(Golden Penny and macaron TOMIWA ANDREW DUROJAIYE Ref: FT220109P0QK-SBN	10-Jan-2022	2650.00	0.00	42201.09
10-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to ADEBOLA VICTOR/IA AROWOSAYE(Golden Penny and macaron TOMIWA ANDREW DUROJAIYE Ref: FT22010YBGSK-SBN	10-Jan-2022	0.75	0.00	42200.34
10-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to ABDULHAMEED ADEBAYO H/AMZAT(From Tomiwa Andrew) TOMIWA ANDREW DUROJAIYE Ref: FT22010PBG66-SBN	10-Jan-2022	5000.00	0.00	37200.34
10-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to ABDULHAMEED AD/EBAYO HAMZAT(From Tomiwa Andrew) TOMIWA ANDREW DUROJAIYE Ref: FT2201041XNR-SBN	10-Jan-2022	0.75	0.00	37199.59

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10-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to ABDULHAMEED AD/EBAYO HAMZAT(From Tomiwa Andrew) TOMIWA ANDREW DUROJAIYE Ref: FT2201051VPT	10-Jan-2022	10.00	0.00	37189.59
10-Jan-2022	E-OPS -VERVE ATM ROU (PAYABLE)/OTHER BANK TERMINAL - /FCMB MOBIL AGECE ATM 2 Lagos / LANG TOMIWA ANDREW DUROJAIYE Ref: FT22010D2ML3	10-Jan-2022	5000.00	0.00	32189.59
10-Jan-2022	AC-0065475866 TOMIWA ANDREW DUROJAIYE Ref: FT2201097RPT-SBN	10-Jan-2022	100.00	0.00	32089.59
10-Jan-2022	SPECTRANET/OTHER BANK TERMINAL - /QTBPWSPN/10034867/2201476580 / LANG TOMIWA ANDREW DUROJAIYE Ref: FT2201097RPT-SBN	10-Jan-2022	6000.00	0.00	26089.59
10-Jan-2022	E-OPS- VERVE POS PAYABLE(ROU)/OTHER BANK TERMINAL - /PAYCOM NIGERIA LIMITED LA / LANG TOMIWA ANDREW DUROJAIYE Ref: FT22010F2681	10-Jan-2022	2000.00	0.00	24089.59
11-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 1000.00 frm TOMIWA ANDREW DUROJAIYE to OPANUGA OLUWASEGUN SEYI TOMIWA ANDREW DUROJAIYE Ref: FT22011VMCWS-SBN	11-Jan-2022	1000.00	0.00	23089.59
11-Jan-2022	NIPFEE/Trf 1000.00 frm TOMIWA ANDREW DUROJAIYE to OPANUGA OLUWASEGUN S/EYI TOMIWA ANDREW DUROJAIYE Ref: FT22011B450Z	11-Jan-2022	10.00	0.00	23079.59
11-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 1000.00 frm TOMIWA ANDREW DUROJAIYE to OPANUGA OLUWASEGUN S/EYI TOMIWA ANDREW DUROJAIYE Ref: FT2201160D6G-SBN	11-Jan-2022	0.75	0.00	23078.84
11-Jan-2022	BANK/NIP From 00001522011116093900232969/6740 Zenith Bank PAYREF:765511338 S/ENDER: ADEBOLA VICTORIA AROWOSAYE R/EMARK: Mum Okoro /green land TOMIWA ANDREW DUROJAIYE Ref: FT22011H5V0V-SBN	11-Jan-2022	0.00	2650.00	25728.84
11-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to ERNEST FRED EHOMAYI(P/ls manage itmanymore ahead) TOMIWA ANDREW DUROJAIYE Ref: FT220112GDVT-SBN	11-Jan-2022	2000.00	0.00	23728.84
11-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to ERNEST FRED EH/OMAYI(P/ls manage itmanymore ahead) TOMIWA ANDREW DUROJAIYE Ref: FT220110T14S	11-Jan-2022	10.00	0.00	23718.84
11-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to ERNEST FRED EH/OMAYI(P/ls manage itmanymore ahead) TOMIWA ANDREW DUROJAIYE Ref: FT22011NTHFL-SBN	11-Jan-2022	0.75	0.00	23718.09
12-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 1000.00 frm TOMIWA ANDREW DUROJAIYE to OJELEYE AYOKEKE DADA TOMIWA ANDREW DUROJAIYE Ref: FT2201289JL6-SBN	12-Jan-2022	1000.00	0.00	22718.09
12-Jan-2022	NIPFEE/Trf 1000.00 frm TOMIWA ANDREW DUROJAIYE to OJELEYE AYOKEKE DADA TOMIWA ANDREW DUROJAIYE Ref: FT22012K3V43	12-Jan-2022	10.00	0.00	22708.09
12-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 1000.00 frm TOMIWA ANDREW DUROJAIYE to OJELEYE AYOKEKE DADA TOMIWA ANDREW DUROJAIYE Ref: FT2201262PNG-SBN	12-Jan-2022	0.75	0.00	22707.34
12-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to EROGUNAIYE AYO/DEJI TOMIWA ANDREW DUROJAIYE Ref: FT22012XG8KM-SBN	12-Jan-2022	2100.00	0.00	20607.34
12-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to EROGUNAIYE AYO/DEJI GABRIEL TOMIWA ANDREW DUROJAIYE Ref: FT22012TFWG2	12-Jan-2022	10.00	0.00	20597.34
12-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to EROGUNAIYE AYO/DEJI GABRIEL TOMIWA ANDREW DUROJAIYE Ref: FT220126GS6Y-SBN	12-Jan-2022	0.75	0.00	20596.59

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TOMIWA ANDREW DUROJAIYE

Suite B5 Cherub Mall Beside Protea^Hotel New Road
Lekki Epe Expressway^Lekki

Statement Period	01-Jan-2022 to 31-Jan-2022
Branch Name	Bakky Plaza - Lekki
Account Type	Classic Savings Acct
Currency	Naira
Opening Balance	825.66
Total Debit	340,560.67
Total Credit	344,696.50
Closing Balance	4,961.49

12-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to OLUSOPE JOSHUA ABIODUN TOMIWA ANDREW DUROJAIYE Ref: FT220120CT8B-SBN	12-Jan-2022	2100.00	0.00	18496.59
12-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to OLUSOPE JOSHUA/ABIODUN TOMIWA ANDREW DUROJAIYE Ref: FT22012K1J85-SBN	12-Jan-2022	0.75	0.00	18495.84
12-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to OLUSOPE JOSHUA/ABIODUN TOMIWA ANDREW DUROJAIYE Ref: FT22012GQP8J	12-Jan-2022	10.00	0.00	18485.84
14-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 1400.00 frm TOMIWA ANDREW DUROJAIYE to OBUCE JENNIFER ADJAN TOMIWA ANDREW DUROJAIYE Ref: FT22014XF2GS-SBN	14-Jan-2022	1400.00	0.00	17085.84
14-Jan-2022	NIPFEE/Trf 1400.00 frm TOMIWA ANDREW DUROJAIYE to OBUCE JENNIFER ADJAN TOMIWA ANDREW DUROJAIYE Ref: FT22014QTRPK	14-Jan-2022	10.00	0.00	17075.84
14-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 1400.00 frm TOMIWA ANDREW DUROJAIYE to OBUCE JENNIFER ADJAN TOMIWA ANDREW DUROJAIYE Ref: FT22014N8D68-SBN	14-Jan-2022	0.75	0.00	17075.09
14-Jan-2022	NIPFEE/Trf 4100.00 frm TOMIWA ANDREW DUROJAIYE to OLUSOPE JOSHUA ABIODUN TOMIWA ANDREW DUROJAIYE Ref: FT22014KS431	14-Jan-2022	10.00	0.00	17065.09
14-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 4100.00 frm TOMIWA ANDREW DUROJAIYE to OLUSOPE JOSHUA ABIODUN TOMIWA ANDREW DUROJAIYE Ref: FT22014PTGPH-SBN	14-Jan-2022	4100.00	0.00	12965.09
14-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 4100.00 frm TOMIWA ANDREW DUROJAIYE to OLUSOPE JOSHUA ABIODUN TOMIWA ANDREW DUROJAIYE Ref: FT22014DWV04-SBN	14-Jan-2022	0.75	0.00	12964.34
14-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to OJELEYE AYOLEKE DADA TOMIWA ANDREW DUROJAIYE Ref: FT22014DLJSB-SBN	14-Jan-2022	500.00	0.00	12464.34
14-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to OJELEYE AYOLEKE/E DADA TOMIWA ANDREW DUROJAIYE Ref: FT22014QF4KK-SBN	14-Jan-2022	0.75	0.00	12463.59
14-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to OJELEYE AYOLEKE/E DADA TOMIWA ANDREW DUROJAIYE Ref: FT22014L7NR1	14-Jan-2022	10.00	0.00	12453.59
17-Jan-2022	BANK/NIP From 00001622011514044600007031/7418 First Bank of Nigeria PAYREF:6/37778522864518469 SENDER: ADEBISI S/EGUN REMARK: FBNMOBILE:TOMIWA A TOMIWA ANDREW DUROJAIYE Ref: FT22017CZQW6-SBN	17-Jan-2022	0.00	30000.00	42453.59
17-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22017CZQW6 TOMIWA ANDREW DUROJAIYE Ref: FT22017NN7M5-SBN	17-Jan-2022	50.00	0.00	42403.59
17-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to OPANUGA OLUWASEGUN SE/YI TOMIWA ANDREW DUROJAIYE Ref: FT22017D496G-SBN	17-Jan-2022	1000.00	0.00	41403.59
17-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to OPANUGA OLUWASEGUN SE/YI TOMIWA ANDREW DUROJAIYE Ref: FT220175KMWS-SBN	17-Jan-2022	0.75	0.00	41402.84
17-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to OPANUGA OLUWASEGUN SE/YI TOMIWA ANDREW DUROJAIYE Ref: FT22017DZRN8	17-Jan-2022	10.00	0.00	41392.84
17-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to OLUSOPE JOSHUA ABIODUN TOMIWA ANDREW DUROJAIYE Ref: FT220178H7X4-SBN	17-Jan-2022	4100.00	0.00	37292.84

Statement Period	01-Jan-2022 to 31-Jan-2022
Branch Name	Bakky Plaza - Lekki
Account Type	Classic Savings Acct
Currency	Naira
Opening Balance	825.66
Total Debit	340,560.67
Total Credit	344,696.50
Closing Balance	4,961.49

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TOMIWA ANDREW DUROJAIYE

Suite B5 Cherub Mall Beside Protea^Hotel New Road
Lekki Epe Expressway^Lekki

17-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to OLUSOPE JOSHUA/ABIODUN TOMIWA ANDREW DUROJAIYE Ref: FT22017FJWDB	17-Jan-2022	10.00	0.00	37282.84
17-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to OLUSOPE JOSHUA/ABIODUN TOMIWA ANDREW DUROJAIYE Ref: FT220178PB8L-SBN	17-Jan-2022	0.75	0.00	37282.09
17-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 4100.00 frm TOMIWA ANDREW DUROJAIYE to OLUSOPE JOSHUA ABIODUN TOMIWA ANDREW DUROJAIYE Ref: FT22017XVKQ2-SBN	17-Jan-2022	4100.00	0.00	33182.09
17-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 4100.00 frm TOMIWA ANDREW DUROJAIYE to OLUSOPE JOSHUA ABIODUN TOMIWA ANDREW DUROJAIYE Ref: FT220174780W-SBN	17-Jan-2022	0.75	0.00	33181.34
17-Jan-2022	NIPFEE/Trf 4100.00 frm TOMIWA ANDREW DUROJAIYE to OLUSOPE JOSHUA ABIODUN TOMIWA ANDREW DUROJAIYE Ref: FT22017Z7SDX	17-Jan-2022	10.00	0.00	33171.34
18-Jan-2022	BANK/NIP From 00001322011816105300054868/9605 GTBank Plc PAYREF:000548689605/SENDER: OGUNJIMI OLUMIDE SAMSONOGU/NJIMI OLUMIDE SAMSON REMARK: US TOMIWA ANDREW DUROJAIYE Ref: FT220181SFMP-SBN	18-Jan-2022	0.00	1100.00	34271.34
18-Jan-2022	USSD Outward Settlement Account/USSD/22011809204038505643 USSD Pymt//Flutterwave//4057FW01//2201180920/4038505643//3751/TOMIWA.AD/USSD.OSA TOMIWA ANDREW DUROJAIYE Ref: FT22018HYX7-SBN	18-Jan-2022	700.00	0.00	33571.34
18-Jan-2022	USSD/Fee for USSD Pymt//Flutterwave//4057FW01//22011809204038505643//3751/TOMIWA.AD/ TOMIWA ANDREW DUROJAIYE Ref: FT220189QQ4K-HOB	18-Jan-2022	20.00	0.00	33551.34
18-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 3100.00 frm TOMIWA ANDREW DUROJAIYE to OLAKUNLE JOSEPH OLADIMEJI TOMIWA ANDREW DUROJAIYE Ref: FT220184XFNN-SBN	18-Jan-2022	3100.00	0.00	30451.34
18-Jan-2022	NIPFEE/Trf 3100.00 frm TOMIWA ANDREW DUROJAIYE to OLAKUNLE JOSEPH OLADIMEJI TOMIWA ANDREW DUROJAIYE Ref: FT22018QD9MR	18-Jan-2022	10.00	0.00	30441.34
18-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 3100.00 frm TOMIWA ANDREW DUROJAIYE to OLAKUNLE JOSEPH OLADIMEJI TOMIWA ANDREW DUROJAIYE Ref: FT22018Q1171-SBN	18-Jan-2022	0.75	0.00	30440.59
19-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 1500.00 frm TOMIWA ANDREW DUROJAIYE to GINIKANWA NDUBUISI I TOMIWA ANDREW DUROJAIYE Ref: FT2201938ZVL-SBN	19-Jan-2022	1500.00	0.00	28940.59
19-Jan-2022	NIPFEE/Trf 1500.00 frm TOMIWA ANDREW DUROJAIYE to GINIKANWA NDUBUISI I TOMIWA ANDREW DUROJAIYE Ref: FT22019R55WJ	19-Jan-2022	10.00	0.00	28930.59
19-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 1500.00 frm TOMIWA ANDREW DUROJAIYE to GINIKANWA NDUBUISI I TOMIWA ANDREW DUROJAIYE Ref: FT220199RLFL-SBN	19-Jan-2022	0.75	0.00	28929.84
19-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW DUROJAIYE to DUROJAIYE TOMIWA ANDREW DUROJAIYE(davids schl fees balance) TOMIWA ANDREW DUROJAIYE Ref: FT22019TKDTV-SBN	19-Jan-2022	4500.00	0.00	24429.84
19-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to DUROJAIYE TOMIWA ANDREW DUROJAIYE(davids schl fees balance) TOMIWA ANDREW DUROJAIYE Ref: FT22019MTGXM-SBN	19-Jan-2022	0.75	0.00	24429.09
19-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to DUROJAIYE TOMIWA ANDREW DUROJAIYE(davids schl fees balance) TOMIWA ANDREW DUROJAIYE Ref: FT2201959STD	19-Jan-2022	10.00	0.00	24419.09
19-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 3100.00 frm TOMIWA ANDREW DUROJAIYE to OLAKUNLE JOSEPH OLADIMEJI TOMIWA ANDREW DUROJAIYE Ref: FT22019G2QMV-SBN	19-Jan-2022	3100.00	0.00	21319.09

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TOMIWA ANDREW DUROJAIYE

Suite B5 Cherub Mall Beside Protea^Hotel New Road
Lekki Epe Expressway^Lekki

Statement Period	01-Jan-2022 to 31-Jan-2022
Branch Name	Bakky Plaza - Lekki
Account Type	Classic Savings Acct
Currency	Naira
Opening Balance	825.66
Total Debit	340,560.67
Total Credit	344,696.50
Closing Balance	4,961.49

19-Jan-2022	NIPFEE/Trf 3100.00 frm TOMIWA ANDRE/W DUROJAIYE to OLAKUNLE JOSEPH OLAD/IMEJI TOMIWA ANDREW DUROJAIYE Ref: FT2201911K98	19-Jan-2022	10.00	0.00	21309.09
19-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 3100.00 frm TOMIWA ANDRE/W DUROJAIYE to OLAKUNLE JOSEPH OLAD/IMEJI TOMIWA ANDREW DUROJAIYE Ref: FT220191JYBQ-SBN	19-Jan-2022	0.75	0.00	21308.34
20-Jan-2022	NIPFEE/Trf 450.00 frm TOMIWA ANDREW/DUROJAIYE to ALI SULAIMON TOMIWA ANDREW DUROJAIYE Ref: FT22020YJGLT	20-Jan-2022	10.00	0.00	21298.34
20-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 450.00 frm TOMIWA ANDREW DUROJAIYE to ALI SULAIMON TOMIWA ANDREW DUROJAIYE Ref: FT22020GN7S3-SBN	20-Jan-2022	450.00	0.00	20848.34
20-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 450.00 frm TOMIWA ANDREW/DUROJAIYE to ALI SULAIMON TOMIWA ANDREW DUROJAIYE Ref: FT22020SBYRH-SBN	20-Jan-2022	0.75	0.00	20847.59
20-Jan-2022	USSD Outward Settlement Account/USSD/22012093001039141556 USSD Pymt///Flutterwave//4057FW01//2201209300/1039141556//8854/TOMIWA.AD/USSD.OSA TOMIWA ANDREW DUROJAIYE Ref: FT22020VPBHS-SBN	20-Jan-2022	1600.00	0.00	19247.59
20-Jan-2022	USSD/Fee for USSD Pymt///Flutterwave//4057FW01//22012093001039141556//8/854/TOMIWA.AD/ TOMIWA ANDREW DUROJAIYE Ref: FT22020PCS2W-HOB	20-Jan-2022	20.00	0.00	19227.59
20-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to JANET JAMES AL/BERT TOMIWA ANDREW DUROJAIYE Ref: FT220208WT6L	20-Jan-2022	10.00	0.00	19217.59
20-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to JANET JAMES ALBERT TOMIWA ANDREW DUROJAIYE Ref: FT22020BG285-SBN	20-Jan-2022	3200.00	0.00	16017.59
20-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to JANET JAMES AL/BERT TOMIWA ANDREW DUROJAIYE Ref: FT22020PKFHS-SBN	20-Jan-2022	0.75	0.00	16016.84
21-Jan-2022	NIPFEE/Trf 2100.00 frm TOMIWA ANDRE/W DUROJAIYE to SALAAM KOLA SHEHU TOMIWA ANDREW DUROJAIYE Ref: FT22021N5X99	21-Jan-2022	10.00	0.00	16006.84
21-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 2100.00 frm TOMIWA ANDREW DUROJAIYE to SALAAM KOLA SHEHU TOMIWA ANDREW DUROJAIYE Ref: FT22021NWNFQ-SBN	21-Jan-2022	2100.00	0.00	13906.84
21-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 2100.00 frm TOMIWA ANDRE/W DUROJAIYE to SALAAM KOLA SHEHU TOMIWA ANDREW DUROJAIYE Ref: FT22021ZJF4D-SBN	21-Jan-2022	0.75	0.00	13906.09
21-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 3100.00 frm TOMIWA ANDREW DUROJAIYE to ONWUDIWE PRINCE IKECHUKWUKA TOMIWA ANDREW DUROJAIYE Ref: FT22021QCH2X-SBN	21-Jan-2022	3100.00	0.00	10806.09
21-Jan-2022	NIPFEE/Trf 3100.00 frm TOMIWA ANDRE/W DUROJAIYE to ONWUDIWE PRINCE IKEC/HUKWUKA TOMIWA ANDREW DUROJAIYE Ref: FT22021H8VL5	21-Jan-2022	10.00	0.00	10796.09
21-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 3100.00 frm TOMIWA ANDRE/W DUROJAIYE to ONWUDIWE PRINCE IKEC/HUKWUKA TOMIWA ANDREW DUROJAIYE Ref: FT22021TPDD2-SBN	21-Jan-2022	0.75	0.00	10795.34
21-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 1000.00 frm TOMIWA ANDREW DUROJAIYE to OJELEKE AYOLEKE DADA TOMIWA ANDREW DUROJAIYE Ref: FT22021FK6JR-SBN	21-Jan-2022	1000.00	0.00	9795.34
21-Jan-2022	NIPFEE/Trf 1000.00 frm TOMIWA ANDRE/W DUROJAIYE to OJELEKE AYOLEKE DADA TOMIWA ANDREW DUROJAIYE Ref: FT22021FN746	21-Jan-2022	10.00	0.00	9785.34
21-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 1000.00 frm TOMIWA ANDRE/W DUROJAIYE to OJELEKE AYOLEKE DADA TOMIWA ANDREW DUROJAIYE Ref: FT22021W0FPF-SBN	21-Jan-2022	0.75	0.00	9784.59

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TOMIWA ANDREW DUROJAIYE

Suite B5 Cherub Mall Beside Protea^Hotel New Road
Lekki Epe Expressway^Lekki

Statement Period	01-Jan-2022 to 31-Jan-2022
Branch Name	Bakky Plaza - Lekki
Account Type	Classic Savings Acct
Currency	Naira
Opening Balance	825.66
Total Debit	340,560.67
Total Credit	344,696.50
Closing Balance	4,961.49

24-Jan-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/USSD/Airtime purchased of Amt 500.0/0 to Mobile 09029302293. RefID: 161/7479722/TOMIWA.AD/CREDIT.SSA TOMIWA ANDREW DUROJAIYE Ref: FT22024DHK2P-SBN	24-Jan-2022	500.00	0.00	9284.59
24-Jan-2022	THE SB BANK/USSD Balance enquiry refund TOMIWA ANDREW DUROJAIYE Ref: FT22024XS7BM-SBN	21-Jan-2022	0.00	64.50	9349.09
24-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 1000.00 frm TOMIWA ANDREW DUROJAIYE to OJELEYE AYOLEKE DADA TOMIWA ANDREW DUROJAIYE Ref: FT22024X12H5-SBN	24-Jan-2022	1000.00	0.00	8349.09
24-Jan-2022	NIPFEE/Trf 1000.00 frm TOMIWA ANDREW DUROJAIYE to OJELEYE AYOLEKE DADA TOMIWA ANDREW DUROJAIYE Ref: FT22024WR4C8	24-Jan-2022	10.00	0.00	8339.09
24-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 1000.00 frm TOMIWA ANDREW DUROJAIYE to OJELEYE AYOLEKE DADA TOMIWA ANDREW DUROJAIYE Ref: FT220241MZ9V-SBN	24-Jan-2022	0.75	0.00	8338.34
24-Jan-2022	USSD Outward Settlement Account/USSD/22012317809440018957 WEB Pymt//OPay//4001OP01//220123178094400189/57//5104/TOMIWA.AD/USSD.OSA TOMIWA ANDREW DUROJAIYE Ref: FT22024D4WVQ-SBN	24-Jan-2022	2100.00	0.00	6238.34
24-Jan-2022	USSD/Fee for WEB Pymt//OPay//4001OP01//22012317809440018957//5104/TOMIWA.AD/ TOMIWA ANDREW DUROJAIYE Ref: FT22024H2SXY-HOB	24-Jan-2022	20.00	0.00	6218.34
24-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 2100.00 frm TOMIWA ANDREW DUROJAIYE to OLUSOPE JOSHUA ABIODUN TOMIWA ANDREW DUROJAIYE Ref: FT22024RBHV4-SBN	24-Jan-2022	2100.00	0.00	4118.34
24-Jan-2022	NIPFEE/Trf 2100.00 frm TOMIWA ANDREW DUROJAIYE to OLUSOPE JOSHUA ABIODUN TOMIWA ANDREW DUROJAIYE Ref: FT22024VZ7XQ	24-Jan-2022	10.00	0.00	4108.34
24-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 2100.00 frm TOMIWA ANDREW DUROJAIYE to OLUSOPE JOSHUA ABIODUN TOMIWA ANDREW DUROJAIYE Ref: FT22024LZYG4-SBN	24-Jan-2022	0.75	0.00	4107.59
25-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 100.00 frm TOMIWA ANDREW DUROJAIYE to ALI SULAIMON TOMIWA ANDREW DUROJAIYE Ref: FT220255H6N1-SBN	25-Jan-2022	100.00	0.00	4007.59
25-Jan-2022	NIPFEE/Trf 100.00 frm TOMIWA ANDREW DUROJAIYE to ALI SULAIMON TOMIWA ANDREW DUROJAIYE Ref: FT22025SGWPZ	25-Jan-2022	10.00	0.00	3997.59
25-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 100.00 frm TOMIWA ANDREW DUROJAIYE to ALI SULAIMON TOMIWA ANDREW DUROJAIYE Ref: FT22025NP8M5-SBN	25-Jan-2022	0.75	0.00	3996.84
25-Jan-2022	NIPFEE/Trf 500.00 frm TOMIWA ANDREW DUROJAIYE to OPANUGA OLUWASEGUN SE/YI TOMIWA ANDREW DUROJAIYE Ref: FT220255W216	25-Jan-2022	10.00	0.00	3986.84
25-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 500.00 frm TOMIWA ANDREW DUROJAIYE to OPANUGA OLUWASEGUN SE/YI TOMIWA ANDREW DUROJAIYE Ref: FT22025X0VS0-SBN	25-Jan-2022	500.00	0.00	3486.84
25-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 500.00 frm TOMIWA ANDREW DUROJAIYE to OPANUGA OLUWASEGUN SE/YI TOMIWA ANDREW DUROJAIYE Ref: FT220250DDPX-SBN	25-Jan-2022	0.75	0.00	3486.09
25-Jan-2022	NIPFEE/Trf 2100.00 frm TOMIWA ANDREW DUROJAIYE to OLUSOPE JOSHUA ABIODUN TOMIWA ANDREW DUROJAIYE Ref: FT22025LMXP4	25-Jan-2022	10.00	0.00	3476.09
25-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 2100.00 frm TOMIWA ANDREW DUROJAIYE to OLUSOPE JOSHUA ABIODUN TOMIWA ANDREW DUROJAIYE Ref: FT220257MK96-SBN	25-Jan-2022	2100.00	0.00	1376.09
25-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 2100.00 frm TOMIWA ANDREW DUROJAIYE to OLUSOPE JOSHUA ABIODUN TOMIWA ANDREW DUROJAIYE Ref: FT22025DZXG2-SBN	25-Jan-2022	0.75	0.00	1375.34

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TOMIWA ANDREW DUROJAIYE

Suite B5 Cherub Mall Beside Protea^Hotel New Road
Lekki Epe Expressway^Lekki

Statement Period	01-Jan-2022 to 31-Jan-2022
Branch Name	Bakky Plaza - Lekki
Account Type	Classic Savings Acct
Currency	Naira
Opening Balance	825.66
Total Debit	340,560.67
Total Credit	344,696.50
Closing Balance	4,961.49

26-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to OPANUGA OLUWASEGUN SE/YI TOMIWA ANDREW DUROJAIYE Ref: FT22026945JZ-SBN	26-Jan-2022	1000.00	0.00	375.34
26-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to OPANUGA OLUWAS/EGUN SEYI TOMIWA ANDREW DUROJAIYE Ref: FT22026CN4DL	26-Jan-2022	10.00	0.00	365.34
26-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to OPANUGA OLUWAS/EGUN SEYI TOMIWA ANDREW DUROJAIYE Ref: FT2202612VCJ-SBN	26-Jan-2022	0.75	0.00	364.59
26-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to ALI SULAIMON TOMIWA ANDREW DUROJAIYE Ref: FT220265MMJ8-SBN	26-Jan-2022	350.00	0.00	14.59
26-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to ALI SULAIMON TOMIWA ANDREW DUROJAIYE Ref: FT22026RMCPW	26-Jan-2022	10.00	0.00	4.59
26-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to ALI SULAIMON TOMIWA ANDREW DUROJAIYE Ref: FT22026MGRSC-SBN	26-Jan-2022	0.75	0.00	3.84
27-Jan-2022	BANK/NIP From 00000422012713122400178839/1817 United Bank for Africa PAYREF:/2348089899113/1788391817 SENDER: DU/ROJAIYE TOMIWA ANDREW REMARK: U TOMIWA ANDREW DUROJAIYE Ref: FT22027VKK28-SBN	27-Jan-2022	0.00	7400.00	7403.84
28-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 1100.00 frm TOMIWA ANDREW DUROJAIYE to SALAAM KOLA SHEHU TOMIWA ANDREW DUROJAIYE Ref: FT22028H617F-SBN	28-Jan-2022	1100.00	0.00	6303.84
28-Jan-2022	NIPFEE/Trf 1100.00 frm TOMIWA ANDREW DUROJAIYE to SALAAM KOLA SHEHU TOMIWA ANDREW DUROJAIYE Ref: FT22028WL3DS	28-Jan-2022	10.00	0.00	6293.84
28-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 1100.00 frm TOMIWA ANDREW DUROJAIYE to SALAAM KOLA SHEHU TOMIWA ANDREW DUROJAIYE Ref: FT22028LL5M3-SBN	28-Jan-2022	0.75	0.00	6293.09
28-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to OJELEYE AYOLEKE DADA TOMIWA ANDREW DUROJAIYE Ref: FT22028MSRLS-SBN	28-Jan-2022	1000.00	0.00	5293.09
28-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to OJELEYE AYOLEK/E DADA TOMIWA ANDREW DUROJAIYE Ref: FT22028L1S35	28-Jan-2022	10.00	0.00	5283.09
28-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to OJELEYE AYOLEK/E DADA TOMIWA ANDREW DUROJAIYE Ref: FT22028YHLW7-SBN	28-Jan-2022	0.75	0.00	5282.34
28-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 1100.00 frm TOMIWA ANDREW DUROJAIYE to TAOFEK BABATUNDE MAJEKOBAYE TOMIWA ANDREW DUROJAIYE Ref: FT2202836Y1K-SBN	28-Jan-2022	1100.00	0.00	4182.34
28-Jan-2022	NIPFEE/Trf 1100.00 frm TOMIWA ANDREW DUROJAIYE to TAOFEK BABATUNDE MAJEKOBAYE TOMIWA ANDREW DUROJAIYE Ref: FT22028KWBNI	28-Jan-2022	10.00	0.00	4172.34
28-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 1100.00 frm TOMIWA ANDREW DUROJAIYE to TAOFEK BABATUNDE MAJEKOBAYE TOMIWA ANDREW DUROJAIYE Ref: FT220281XLDI-SBN	28-Jan-2022	0.75	0.00	4171.59
28-Jan-2022	NIBSS INSTANT PAYMENT TSS/Trf 700.00 frm TOMIWA ANDREW DUROJAIYE to ADEDEJI HAMMED TUNDE TOMIWA ANDREW DUROJAIYE Ref: FT220288TYH4-SBN	28-Jan-2022	700.00	0.00	3471.59
28-Jan-2022	NIPFEE/Trf 700.00 frm TOMIWA ANDREW DUROJAIYE to ADEDEJI HAMMED TUNDE TOMIWA ANDREW DUROJAIYE Ref: FT220283076N	28-Jan-2022	10.00	0.00	3461.59

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TOMIWA ANDREW DUROJAIYE

Suite B5 Cherub Mall Beside Protea^Hotel New Road
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Statement Period	01-Jan-2022 to 31-Jan-2022
Branch Name	Bakky Plaza - Lekki
Account Type	Classic Savings Acct
Currency	Naira
Opening Balance	825.66
Total Debit	340,560.67
Total Credit	344,696.50
Closing Balance	4,961.49

28-Jan-2022	VALUE ADDED TAX/NIPVAT/Trf 700.00 frm TOMIWA ANDREW/DUROJAIYE to ADEDEJI HAMMED TUNDE TOMIWA ANDREW DUROJAIYE Ref: FT220284956H-SBN	28-Jan-2022	0.75	0.00	3460.84
31-Jan-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/USSD/Airtime purchased of Amt 500.0/0 to Mobile 08069937557. RefID: 166/9831854/TOMIWA.AD/CREDIT.SSA TOMIWA ANDREW DUROJAIYE Ref: FT22031GN3S3-SBN	31-Jan-2022	500.00	0.00	2960.84
31-Jan-2022	BANK/NIP From 10000422012907005310097426/2233 Paycom PAYREF:1000042201290700/53100974262233 SENDER: Andrew Bunmi/Fagbohunge REMARK: Transfer f TOMIWA ANDREW DUROJAIYE Ref: FT220312YZWD-SBN	31-Jan-2022	0.00	1000.00	3960.84
31-Jan-2022	AIRTEL TELCO CHARGE ACCOUNT/USSD charge for AIRTEL id:6093e3ae1/f4c4ac9b55efd63dba14da1 TOMIWA ANDREW DUROJAIYE Ref: FT220315PN7L-SBN	31-Jan-2022	6.98	0.00	3953.86
31-Jan-2022	VALUE ADDED TAX/vat for USSD charge for AIRTEL id:/6093e3ae1f4c4ac9b55efd63dba14da1 TOMIWA ANDREW DUROJAIYE Ref: FT22031SNYBX-SBN	31-Jan-2022	0.52	0.00	3953.34
31-Jan-2022	AIRTEL TELCO CHARGE ACCOUNT/USSD charge for AIRTEL id:4f381a1cd/83348b3b583dea066c9bf9f TOMIWA ANDREW DUROJAIYE Ref: FT220310P90X-SBN	31-Jan-2022	6.98	0.00	3946.36
31-Jan-2022	VALUE ADDED TAX/vat for USSD charge for AIRTEL id:/4f381a1cd83348b3b583dea066c9bf9f TOMIWA ANDREW DUROJAIYE Ref: FT22031SJKC7-SBN	31-Jan-2022	0.52	0.00	3945.84
31-Jan-2022	SMS NOTIFICATION CHARGE FOR 2021 DE/CEMBER 15TH -14TH JANUARY - NGN TOMIWA ANDREW DUROJAIYE Ref: FT220319T15H-CB4	31-Jan-2022	192.96	0.00	3752.88
31-Jan-2022	AC-NGN1020400022001 TOMIWA ANDREW DUROJAIYE Ref: FT22031L2SRS	31-Jan-2022	37.63	0.00	3715.25
31-Jan-2022	E-OPS -VERVE ATM ROU (PAYABLE)/OTHER BANK TERMINAL - /FCMB MOBIL AGEGE ATM 1 Lagos / LANG TOMIWA ANDREW DUROJAIYE Ref: FT22031L2SRS	31-Jan-2022	2000.00	0.00	1715.25
31-Jan-2022	BANK/NIP From 00001622013016514900001929/2446 First Bank of Nigeria PAYREF:6/37791583097084797 SENDER: ADEBISI S/EGUN REMARK: FBMMOBILE:TOMIWA A TOMIWA ANDREW DUROJAIYE Ref: FT22031NN537-SBN	31-Jan-2022	0.00	110000.00	111715.25
31-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22031NN537 TOMIWA ANDREW DUROJAIYE Ref: FT22031R0C8F-SBN	31-Jan-2022	50.00	0.00	111665.25
31-Jan-2022	E-OPS- VERVE POS PAYABLE(ROU)/OTHER BANK TERMINAL - /Cowryw_t1593996449i1005interswitchd/eLANG TOMIWA ANDREW DUROJAIYE Ref: FT22031N5TRH	31-Jan-2022	100000.00	0.00	11665.25
31-Jan-2022	BANK/NIP From 00001622013101352700002032/6042 First Bank of Nigeria PAYREF:6/37791897271100291 SENDER: ADEBISI S/EGUN REMARK: FBMMOBILE:TOMIWA A TOMIWA ANDREW DUROJAIYE Ref: FT22031NYT3F-SBN	31-Jan-2022	0.00	25000.00	36665.25
31-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22031NYT3F TOMIWA ANDREW DUROJAIYE Ref: FT220311WDHW-SBN	31-Jan-2022	50.00	0.00	36615.25
31-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to ABISOLA RISIKAT ABAYO/MI(Davids Monthly Savings) TOMIWA ANDREW DUROJAIYE Ref: FT22031L719H-SBN	31-Jan-2022	10000.00	0.00	26615.25
31-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to ABISOLA RISIKAT/ABAYOMI(Davids Monthly Savings) TOMIWA ANDREW DUROJAIYE Ref: FT22031H6M93	31-Jan-2022	25.00	0.00	26590.25
31-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to ABISOLA RISIKAT/ABAYOMI(Davids Monthly Savings) TOMIWA ANDREW DUROJAIYE Ref: FT22031XGRJL-SBN	31-Jan-2022	1.88	0.00	26588.37

Statement Period	01-Jan-2022 to 31-Jan-2022
Branch Name	Bakky Plaza - Lekki
Account Type	Classic Savings Acct
Currency	Naira
Opening Balance	825.66
Total Debit	340,560.67
Total Credit	344,696.50
Closing Balance	4,961.49

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TOMIWA ANDREW DUROJAIYE
Suite B5 Cherub Mall Beside Protea^Hotel New Road
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31-Jan-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Data Purchase for 08140039298 TOMIWA ANDREW DUROJAIYE Ref: FT220314HR4Q	31-Jan-2022	1000.00	0.00	25588.37
31-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from TOMIWA ANDREW/DUROJAIYE to HOPE CHILDREN SCHOOL/AGEGE(David Ibeh Common Entr TOMIWA ANDREW DUROJAIYE Ref: FT22031M89B2-SBN	31-Jan-2022	16000.00	0.00	9588.37
31-Jan-2022	NIPFEE/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to HOPE CHILDREN/SCHOOL AGEGE(David Ibeh Common Entr TOMIWA ANDREW DUROJAIYE Ref: FT22031D060Y	31-Jan-2022	25.00	0.00	9563.37
31-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from TOMIWA/ANDREW DUROJAIYE to HOPE CHILDREN/SCHOOL AGEGE(David Ibeh Common Entr TOMIWA ANDREW DUROJAIYE Ref: FT22031NCGJY-SBN	31-Jan-2022	1.88	0.00	9561.49
31-Jan-2022	BANK/Corporate/BS/internet allowance for/february 2022/SHOPSFIT.COM.L/TOMIW/A.AD TOMIWA ANDREW DUROJAIYE Ref: FT220316KXJQ-SBN	31-Jan-2022	0.00	5000.00	14561.49
31-Jan-2022	E-OPS- VERVE POS PAYABLE(ROU)/OTHER BANK TERMINAL - /PAYCOM NIGERIA LIMITED LA / LANG TOMIWA ANDREW DUROJAIYE Ref: FT22031R8Q0X	31-Jan-2022	9600.00	0.00	4961.49