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# STATEMENT OF ACCOUNT

FOR ACCOUNT NUMBER 0002760513

**Salary Account** 

From 31-10-2020 To 30-11-2020

**CURRENCY NIGERIAN NAIRA** 

eStatement

OLOLADE OPEMIPO FALOBI			BOOK	CLEAR	
OLOLADE OPEMIPO FALOBI		OPENING BALANCE	448.04	448.	
			CLOSING BALANCE	448.04	448.
			AVERAGE BALANCE	448.04	448.
			TOTAL DEBITS	0	
			TOTAL CREDITS	0	
NTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		Balance Brought Forward			448.
		***END OF STATEMENT***	0.00	0.00	448.

Although uncleared items received for credit of the account may be reflected in your bank balance, the bank reserves the right to refuse payments of cheques/withdrawals against such uncleared items. The statement and enclosures will be considered correct unless advice to the contrary is received within 10 working days from the receipt of the statement. Where there is no notice of discrepancy within the stated 10 working days the content of the statement will be deemed accepted by the customer. Deposits and Payments are governed by the laws in effect from time to time in the Federal Republic of Nigeria and are payable only at the branches of Standard Chartered Bank (NIG) Ltd in Nigeria.

AHMADU BELLO (HEAD OFFICE BRANCH) 142, AHMADU BELLO WAY V/I. VICTORIA ISLAND PH23412700025



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# STATEMENT OF ACCOUNT

FOR ACCOUNT NUMBER 0002760513

**Salary Account** 

From 01-12-2020 To 31-12-2020

**CURRENCY NIGERIAN NAIRA** 

eStatement

				BOOK	CLEAREI
OLOLADE OPEMIPO FALOBI		OPENING BALANCE	448.04	448.0	
			CLOSING BALANCE	448.04	448.0
			AVERAGE BALANCE	448.04	448.0
			TOTAL DEBITS	0	
		<u></u>	TOTAL CREDITS	0	
NTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		Balance Brought Forward			448.0
		-			
		***END OF STATEMENT***	0.00	0.00	448.0

Although uncleared items received for credit of the account may be reflected in your bank balance, the bank reserves the right to refuse payments of cheques/withdrawals against such uncleared items. The statement and enclosures will be considered correct unless advice to the contrary is received within 10 working days from the receipt of the statement. Where there is no notice of discrepancy within the stated 10 working days the content of the statement will be deemed accepted by the customer. Deposits and Payments are governed by the laws in effect from time to time in the Federal Republic of Nigeria and are payable only at the branches of Standard Chartered Bank (NIG) Ltd in Nigeria.

AHMADU BELLO (HEAD OFFICE BRANCH) 142, AHMADU BELLO WAY V/I. VICTORIA ISLAND PH23412700025



27/1

# STATEMENT OF ACCOUNT

FOR ACCOUNT NUMBER 0002760513

**Salary Account** 

From 01-01-2021 To 29-01-2021

**CURRENCY NIGERIAN NAIRA** 

eStatement

				BOOK	CLEARED
OLC	OLOLADE OPEMIPO FALOBI		OPENING BALANCE	448.04	448.0
			CLOSING BALANCE	198.04	198.0
			AVERAGE BALANCE	23,455.18	23,455.1
			TOTAL DEBITS	4	
			TOTAL CREDITS	1	
ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		Balance Brought Forward			448.0
26-01-2021	26-01-2021	IL01102101269693	1	645,000.00	
		NEATYGRITY SOLUTIONS LIMITED FCMB			
		S5510491 WEB: MRS FALOBI			
	27-01-2021	CBN STAMP DUTY	50.00		645,398.0
	2. 0. 202.	IL01102101269693	30.00		0 13,330.0
27-01-2021	27-01-2021	NG-013-210127-151447887-506860-985	40,000.00		
		FALOBI OLOLADE O			
	27-01-2021	IBANKING TRANSFER   NG-013-210127-163508708-862561-931	40,000,00		
	27-01-2021	FALOBI OLOLADE 0	48,000.00		
		IBANKING TRANSFER			
	27-01-2021	NG-013-210127-151016616-364758-917	557,200.00		198.0
		FALOBI, ABIODUN			
		IBANKING TRANSFER			
		***END OF STATEMENT***	645,250.00	645,000.00	198.0-
			1	·	
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AHMADU BELLO (HEAD OFFICE BRANCH) 142, AHMADU BELLO WAY V/I. VICTORIA ISLAND PH23412700025



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# STATEMENT OF ACCOUNT

FOR ACCOUNT NUMBER 0002760513

**Salary Account** 

From 30-01-2021 To 26-02-2021

**CURRENCY NIGERIAN NAIRA** 

eStatement

				BOOK	CLEARE
OLOLADE OPEMIPO FALOBI		OPENING BALANCE	198.04	198.0	
			CLOSING BALANCE	98.04	98.0
			AVERAGE BALANCE	185.08	185.0
			TOTAL DEBITS	5	
			TOTAL CREDITS	2	
ITRY DATE VA	ALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		Balance Brought Forward			198.0
22-02-2021 20	20-02-2021	IL01102102220054		327,500.00	
2 02 202 1 2 0	0 02 2021	FASHOLA OLAYIWOLA ADIO FIRST BANK OF		327,300.00	
		637493837795224621			
		IB:MRSFALOBI			
2.	21-02-2021	NG-013-210221-113115475-390630-848	327,500.00		
		ABIODUN FALOBI	·		
		IBANKING TRANSFER			
22	22-02-2021	CBN STAMP DUTY	50.00		148.0
		IL01102102220054			
25-02-2021 25	25-02-2021	IL01102102250004		66,000.00	
		FASHOLA OLAYIWOLA ADIO FIRST BANK OF			
		637498122453941143			
		IB:MRSFALOBI			
25	25-02-2021	CBN STAMP DUTY	50.00		
		IL01102102250004			
25	25-02-2021	NG-013-210225-121905945-058732-317	20,000.00		
		SHINA JOSHUA ADEMILOKUN			
1 2	25-02-2021	FROM TUNDE ADEMILOKUN NG-013-210225-122259179-795679-363	46,000,00		00.4
	23-02-2021	FALOBI, ABIODUN	46,000.00		98.
		IBANKING TRANSFER			
		TOTAL TIVING EN			
		***END OF STATEMENT***	393,600.00	393,500.00	98.0
			1		

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AHMADU BELLO (HEAD OFFICE BRANCH) 142, AHMADU BELLO WAY V/I. VICTORIA ISLAND PH23412700025



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# STATEMENT OF ACCOUNT

FOR ACCOUNT NUMBER 0002760513

**Salary Account** 

From 27-02-2021 To 31-03-2021

**CURRENCY NIGERIAN NAIRA** 

eStatement

6: 6	N ADE 025	MIDO FALORI	<u> </u>	ВООК	CLEARED
OLC	DLADE OPE	MIPO FALOBI	OPENING BALANCE	98.04	98.04
			CLOSING BALANCE	131.55	131.55
			AVERAGE BALANCE	13,054.86	13,054.86
			TOTAL DEBITS	16	
			TOTAL CREDITS	2	
ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		Balance Brought Forward			98.04
11-03-2021	11-03-2021	IL01102103116173	1	135,000.00	
		FASHOLA OLAYIWOLA ADIO FIRST BANK OF		,	
		637510766087227225			
		IB:MRSFALOBI			
	11-03-2021	NG-013-210311-184900940-163555-244	135,000.00		
		ABIODUN FALOBI			
		IBANKING TRANSFER			
	12-03-2021	CBN STAMP DUTY	50.00		48.04
		IL01102103116173			
24-03-2021	24-03-2021	IN99992103240031		789,233.51	
		HIGH COMMISSION OF CANADA			
		N-10083725005/LES SAL MAR 2021 - 22			
	24-03-2021	NG789233.51 NGN 1.0000000 CBN STAMP DUTY	50.00		
	24-03-2021	IN99992103240031	50.00		
	24-03-2021	NG-013-210324-162342422-469772-252	10,000.00		
	24-03-2021	OLOLADE OPEMIPO FALOBI	10,000.00		
		IBANKING TRANSFER			
	24-03-2021	NG-013-210324-162512512-867505-287	20,000.00		
		FALOBI OLOLADE OPEMIPO			
		IBANKING TRANSFER			
	24-03-2021	NG-013-210324-112327407-529608-608	22,100.00		
		OLOLADE OPEMIPO FALOBI			
		IBANKING TRANSFER			
	24-03-2021	NG-013-210324-111634994-081324-530	30,000.00		
		FALOBI OLOLADE O			
		IBANKING TRANSFER			
		Balance Carried Forward			707,131.55

Although uncleared items received for credit of the account may be reflected in your bank balance, the bank reserves the right to refuse payments of cheques/withdrawals against such uncleared items. The statement and enclosures will be considered correct unless advice to the contrary is received within 10 working days from the receipt of the statement. Where there is no notice of discrepancy within the stated 10 working days the content of the statement will be deemed accepted by the customer. Deposits and Payments are governed by the laws in effect from time to time in the Federal Republic of Nigeria and are payable only at the branches of Standard Chartered Bank (NIG) Ltd in Nigeria.

AHMADU BELLO (HEAD OFFICE BRANCH) 142, AHMADU BELLO WAY V/I. VICTORIA ISLAND PH23412700025



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# STATEMENT OF ACCOUNT

FOR ACCOUNT NUMBER 0002760513

**Salary Account** 

From 27-02-2021 To 31-03-2021

**CURRENCY NIGERIAN NAIRA** 

eStatement

### **OLOLADE OPEMIPO FALOBI**

ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		Balance Brought Forward			707,131.55
24-03-2021	24-03-2021	NG-013-210324-181435075-108402-596 OLOLADE OPEMIPO FALOBI IBANKING TRANSFER	47,000.00		
	24-03-2021	NG-013-210324-172044844-802671-576 OLOLADE OPEMIPO FALOBI IBANKING TRANSFER	50,000.00		
	24-03-2021	NG-013-210324-155553753-885078-039 LOLADE FALOBI IBANKING TRANSFER	410,000.00		200,131.55
25-03-2021	25-03-2021	NG-013-210325-185553953-644563-379 CHIDINMA LINDA ONUORA IBANKING TRANSFER	25,000.00		
	25-03-2021	NG-013-210325-063508508-523840-382 DIDEOLU OMOJOLA FALOBI IBANKING TRANSFER	50,000.00		125,131.55
26-03-2021	25-03-2021	NG-013-210325-232344024-508861-977 AKINWOLE MORRIS IDOWU FALOBI IBANKING TRANSFER	50,000.00		
	26-03-2021	NG-013-210326-151604164-469698-988 OLOLADE OPEMIPO FALOBI IBANKING TRANSFER	20,000.00		
	26-03-2021	NG-013-210326-064150310-355261-898 MONNIFY / COWRYWISE/OLOLADE FALOBI IBANKING TRANSFER	25,000.00		30,131.55
29-03-2021	27-03-2021	NG-013-210327-081809489-111077-306 OLOLADE OPEMIPO FALOBI IBANKING TRANSFER	30,000.00		131.55
		***END OF STATEMENT***	924,200.00	924,233.51	131.55

Although uncleared items received for credit of the account may be reflected in your bank balance, the bank reserves the right to refuse payments of cheques/withdrawals against such uncleared items. The statement and enclosures will be considered correct unless advice to the contrary is received within 10 working days from the receipt of the statement. Where there is no notice of discrepancy within the stated 10 working days the content of the statement will be deemed accepted by the customer. Deposits and Payments are governed by the laws in effect from time to time in the Federal Republic of Nigeria and are payable only at the branches of Standard Chartered Bank (NIG) Ltd in Nigeria.

AHMADU BELLO (HEAD OFFICE BRANCH) 142, AHMADU BELLO WAY V/I. VICTORIA ISLAND PH23412700025



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# STATEMENT OF ACCOUNT

FOR ACCOUNT NUMBER 0002760513

**Salary Account** 

From 01-04-2021 To 30-04-2021

**CURRENCY NIGERIAN NAIRA** 

eStatement

				BOOK	CLEARED
OLO	OLOLADE OPEMIPO FALOBI		OPENING BALANCE	131.55	131.5
			CLOSING BALANCE	3.72	3.7
			AVERAGE BALANCE	33,983.95	29,328.7
			TOTAL DEBITS	63	
			TOTAL CREDITS	14	
ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		Balance Brought Forward			131.5
06-04-2021	06-04-2021	IL0110210406BF75	1 1	25,000.00	
		OLOLADE FALOBI WEMA BANK			
		637533235696216348			
		SCB-			
	07-04-2021	CBN STAMP DUTY	50.00		25,081.5
		IL0110210406BF75			
07-04-2021	07-04-2021	IL01102104079372		61,000.00	
		SHUTTER ROLEZ MICROFIN			
		ATL210407DDKMWW			
	08-04-2021	TRANSFER PAYMENT/ATL210407DDKMWW CBN STAMP DUTY	50.00		05 024 5
	06-04-2021	IL01102104079372	50.00		86,031.5
08-04-2021	08-04-2021	NG-013-210408-183558358-154907-930	12,430.00		73,601.5
00-04-2021	00-04-2021	BLENCO BUSINESS VENT LTDLEKKI	12,430.00		73,001.3
		IBANKING TRANSFER			
09-04-2021	09-04-2021	NG-013-210409-153856136-386160-986	9,500.00		
		OBISESAN FOLORUNSO TAYO			
		IBANKING TRANSFER			
	09-04-2021	NG-013-210409-185034634-133853-615	15,000.00		49,101.5
		FALOBI OLOLADE O			
		IBANKING TRANSFER			
12-04-2021	11-04-2021	IL0110210412D656		11,000.00	
		SHUTTER ROLEZ MICROFIN			
		ATL210411DHBNKV			
		TRANSFER PAYMENT/ATL210411DHBNKV			
		Balance Carried Forward			60,101.5
			]		
			[ ]		

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AHMADU BELLO (HEAD OFFICE BRANCH) 142, AHMADU BELLO WAY V/I. VICTORIA ISLAND PH23412700025



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# STATEMENT OF ACCOUNT

FOR ACCOUNT NUMBER 0002760513

**Salary Account** 

From 01-04-2021 To 30-04-2021

**CURRENCY NIGERIAN NAIRA** 

### eStatement

### **OLOLADE OPEMIPO FALOBI**

ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		Balance Brought Forward			60,101.55
12-04-2021	11-04-2021	NG-013-210411-183108268-003451-911 FALOBI OLOLADE 0 IBANKING TRANSFER	5,000.00		
	11-04-2021	NG-013-210411-191427867-579813-160 FALOBI OLOLADE 0 IBANKING TRANSFER	5,000.00		
	11-04-2021	NG-013-210411-193345025-751258-259 FALOBI OLOLADE O IBANKING TRANSFER	5,000.00		
	11-04-2021	NG-013-210411-200005605-131969-387 FALOBI OLOLADE O IBANKING TRANSFER	5,000.00		
	11-04-2021	NG-013-210411-201614574-228028-448 FALOBI OLOLADE 0 IBANKING TRANSFER	5,000.00		
	11-04-2021	NG-013-210411-184552152-167653-021 FALOBI OLOLADE 0 IBANKING TRANSFER	10,000.00		
	11-04-2021	NG-013-210411-202621181-342039-483 FALOBI OLOLADE O IBANKING TRANSFER	10,000.00		
	12-04-2021	IL0110210412L077 FALOBI OLOLADE O UNITED BANK FO 7680495593		28,000.00	
	12-04-2021	MOB/UTO/7680495593/000021/M CBN STAMP DUTY IL0110210412D656	50.00		40.074.57
		Balance Carried Forward			43,051.55

Although uncleared items received for credit of the account may be reflected in your bank balance, the bank reserves the right to refuse payments of cheques/withdrawals against such uncleared items. The statement and enclosures will be considered correct unless advice to the contrary is received within 10 working days from the receipt of the statement. Where there is no notice of discrepancy within the stated 10 working days the content of the statement will be deemed accepted by the customer. Deposits and Payments are governed by the laws in effect from time to time in the Federal Republic of Nigeria and are payable only at the branches of Standard Chartered Bank (NIG) Ltd in Nigeria.

AHMADU BELLO (HEAD OFFICE BRANCH) 142, AHMADU BELLO WAY V/I. VICTORIA ISLAND PH23412700025



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# STATEMENT OF ACCOUNT

FOR ACCOUNT NUMBER 0002760513

**Salary Account** 

From 01-04-2021 To 30-04-2021

**CURRENCY NIGERIAN NAIRA** 

### eStatement

### **OLOLADE OPEMIPO FALOBI**

ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		Balance Brought Forward			43,051.55
12-04-2021	12-04-2021	DEBIT CARD TXN AT 01 CATERING & R LA 09-04-2021 / 18:51:41 47-14-1511 00236827	3,200.00		39,851.55
13-04-2021	12-04-2021	4714151100236827 NG-013-210413-005610770-627601-382 LOLA FALOBI IBANKING TRANSFER	5,000.00		
	13-04-2021	IL01102104137962 LOLA FALOBI PAYCOM 100004210413181834100436524225 TRANSFER FROM TO OLOLADE OPEMIPO FA		30,000.00	
	13-04-2021	STAMPDUTYCHG IL0110210412L077 12/04 /2021	50.00		
	13-04-2021	NG-013-210413-015656416-623698-427 LOLA FALOBI IBANKING TRANSFER	3,000.00		
	13-04-2021	NG-013-210413-012038238-877120-393 LOLA FALOBI IBANKING TRANSFER	5,000.00		
	13-04-2021	NG-013-210413-013338018-100980-414 LOLA FALOBI IBANKING TRANSFER	5,000.00		
	13-04-2021	NG-013-210413-180437477-352056-307 LOLA FALOBI IBANKING TRANSFER	5,000.00		
		Balance Carried Forward			46,801.55

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AHMADU BELLO (HEAD OFFICE BRANCH) 142, AHMADU BELLO WAY V/I. VICTORIA ISLAND PH23412700025



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# STATEMENT OF ACCOUNT

FOR ACCOUNT NUMBER 0002760513

**Salary Account** 

From 01-04-2021 To 30-04-2021

**CURRENCY NIGERIAN NAIRA** 

### eStatement

### **OLOLADE OPEMIPO FALOBI**

ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		Balance Brought Forward			46,801.55
13-04-2021	13-04-2021	NG-013-210413-184421861-234684-570 LOLA FALOBI IBANKING TRANSFER	5,000.00		·
	13-04-2021	NG-013-210413-192802482-679281-844 LOLA FALOBI IBANKING TRANSFER	5,000.00		
	13-04-2021	NG-013-210413-200615775-179898-085 LOLA FALOBI IBANKING TRANSFER	5,000.00		31,801.55
14-04-2021	14-04-2021	IL01102104140055 LOLA FALOBI PAYCOM 100004210414014247100436702095 TRANSFER FROM TO OLOLADE OPEMIPO FA		30,000.00	
	14-04-2021	STAMPDUTYCHG IL01102104137962 13/04 /2021	50.00		
	14-04-2021	DEBIT CARD TXN AT LUXE OSTA HOTEL  LA 12-04-2021 / 18:32:13  47-14-1511 00236827  4714151100236827	1,500.00		
	14-04-2021	NG-013-210414-021643003-836028-049 LOLA FALOBI IBANKING TRANSFER	5,000.00		
	14-04-2021	NG-013-210414-034517317-784139-103 LOLA FALOBI IBANKING TRANSFER	5,000.00		
		Balance Carried Forward			50,251.55

Although uncleared items received for credit of the account may be reflected in your bank balance, the bank reserves the right to refuse payments of cheques/withdrawals against such uncleared items. The statement and enclosures will be considered correct unless advice to the contrary is received within 10 working days from the receipt of the statement. Where there is no notice of discrepancy within the stated 10 working days the content of the statement will be deemed accepted by the customer. Deposits and Payments are governed by the laws in effect from time to time in the Federal Republic of Nigeria and are payable only at the branches of Standard Chartered Bank (NIG) Ltd in Nigeria.

AHMADU BELLO (HEAD OFFICE BRANCH) 142, AHMADU BELLO WAY V/I. VICTORIA ISLAND PH23412700025



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# STATEMENT OF ACCOUNT

FOR ACCOUNT NUMBER 0002760513

**Salary Account** 

From 01-04-2021 To 30-04-2021

**CURRENCY NIGERIAN NAIRA** 

eStatement

### **OLOLADE OPEMIPO FALOBI**

ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		Balance Brought Forward			50,251.5
					30,231.3
14-04-2021	14-04-2021	NG-013-210414-022418458-107944-053 LOLA FALOBI	10,000.00		
		IBANKING TRANSFER			
	14-04-2021	NG-013-210414-030912152-515661-077	10,000.00		
		LOLA FALOBI	10,000.00		
		IBANKING TRANSFER			
	14-04-2021	NG-013-210414-025046046-793766-067	20,000.00		10,251.5
		LOLA FALOBI	1		,
		IBANKING TRANSFER			
15-04-2021	15-04-2021	STAMPDUTYCHG IL01102104140055 14/04	50.00		
		/2021			
	15-04-2021	DEBIT CARD TXN AT GENERAL HOSPITA	10,000.00		201.5
		IKEJA 13-04-2021 / 10:57:59			
		47-14-1511 00236827			
		4714151100236827			
16-04-2021	16-04-2021	IL01102104166964		5,300.00	
		OLOLADE FALOBI WEMA BANK			
		637541892680871806			
	40.04.0004	SCB-			
	16-04-2021	IL01102104166005   OLOLADE FALOBI WEMA BANK		15,000.00	
		637541846175537259			
		SCB-			
	16-04-2021	CBN STAMP DUTY	50.00		
	.00.202.	IL01102104166005	30.00		
		Balance Carried Forward			20,451.5
		Salarice carried rollinare			20,10110
			1		

Although uncleared items received for credit of the account may be reflected in your bank balance, the bank reserves the right to refuse payments of cheques/withdrawals against such uncleared items. The statement and enclosures will be considered correct unless advice to the contrary is received within 10 working days from the receipt of the statement. Where there is no notice of discrepancy within the stated 10 working days the content of the statement will be deemed accepted by the customer. Deposits and Payments are governed by the laws in effect from time to time in the Federal Republic of Nigeria and are payable only at the branches of Standard Chartered Bank (NIG) Ltd in Nigeria.

AHMADU BELLO (HEAD OFFICE BRANCH) 142, AHMADU BELLO WAY V/I. VICTORIA ISLAND PH23412700025



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# STATEMENT OF ACCOUNT

FOR ACCOUNT NUMBER 0002760513

**Salary Account** 

From 01-04-2021 To 30-04-2021

**CURRENCY NIGERIAN NAIRA** 

eStatement

### **OLOLADE OPEMIPO FALOBI**

ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		Balance Brought Forward			20,451.55
16-04-2021	16-04-2021	NG-013-210416-155630990-513670-570  OLOLADE FALOBI  IBANKING TRANSFER	15,000.00		5,451.55
19-04-2021	17-04-2021	ILO1102104194827 LOLA FALOBI PAYCOM 100004210417160639100441520203 TRANSFER FROM TO OLOLADE OPEMIPO FA		30,000.00	
	17-04-2021	NG-013-210417-174252772-515899-652 LOLA FALOBI IBANKING TRANSFER	5,000.00		
	17-04-2021	NG-013-210417-171717237-915418-462 SALOME UDE IBANKING TRANSFER	15,000.00		
	18-04-2021	IL01102104197945 LOLA FALOBI PAYCOM 100004210418081042100441948159 TRANSFER FROM TO OLOLADE OPEMIPO FA		60,000.00	
	18-04-2021	NG-013-210418-083119079-758331-120 LOLA FALOBI IBANKING TRANSFER	5,000.00		
	18-04-2021	NG-013-210418-095450090-601920-504 LOLA FALOBI IBANKING TRANSFER	5,000.00		
	18-04-2021	NG-013-210418-141327607-938176-138 LOLA FALOBI IBANKING TRANSFER	5,000.00		
		Balance Carried Forward			60,451.55

Although uncleared items received for credit of the account may be reflected in your bank balance, the bank reserves the right to refuse payments of cheques/withdrawals against such uncleared items. The statement and enclosures will be considered correct unless advice to the contrary is received within 10 working days from the receipt of the statement. Where there is no notice of discrepancy within the stated 10 working days the content of the statement will be deemed accepted by the customer. Deposits and Payments are governed by the laws in effect from time to time in the Federal Republic of Nigeria and are payable only at the branches of Standard Chartered Bank (NIG) Ltd in Nigeria.

AHMADU BELLO (HEAD OFFICE BRANCH) 142, AHMADU BELLO WAY V/I. VICTORIA ISLAND PH23412700025



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# STATEMENT OF ACCOUNT

FOR ACCOUNT NUMBER 0002760513

**Salary Account** 

From 01-04-2021 To 30-04-2021

**CURRENCY NIGERIAN NAIRA** 

eStatement

### **OLOLADE OPEMIPO FALOBI**

ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		Balance Brought Forward			60,451.5
19-04-2021	18-04-2021	NG-013-210418-144945785-289416-336 LOLA FALOBI	5,000.00		
	18-04-2021	IBANKING TRANSFER NG-013-210418-151800480-509220-496 LOLA FALOBI IBANKING TRANSFER	5,000.00		
	18-04-2021	NG-013-210418-132932972-170908-912 LOLA FALOBI IBANKING TRANSFER	6,300.00		
	18-04-2021	NG-013-210418-130635595-852830-824 LOLA FALOBI IBANKING TRANSFER	10,000.00		
	18-04-2021	NG-013-210418-130248368-229418-796 OLOLADE OPEMIPO FALOBI IBANKING TRANSFER	29,000.00		5,151.55
20-04-2021	20-04-2021	STAMPDUTYCHG IL01102104197945 18/04 /2021	50.00		
	20-04-2021	STAMPDUTYCHG IL01102104194827 17/04 /2021	50.00		
	20-04-2021	DEBIT CARD TXN AT E-SETTLEMENT LI LA 16-04-2021 / 17:18:09 47-14-1511 00236827 4714151100236827	5,000.00		51.55
		Balance Carried Forward			51.55

Although uncleared items received for credit of the account may be reflected in your bank balance, the bank reserves the right to refuse payments of cheques/withdrawals against such uncleared items. The statement and enclosures will be considered correct unless advice to the contrary is received within 10 working days from the receipt of the statement. Where there is no notice of discrepancy within the stated 10 working days the content of the statement will be deemed accepted by the customer. Deposits and Payments are governed by the laws in effect from time to time in the Federal Republic of Nigeria and are payable only at the branches of Standard Chartered Bank (NIG) Ltd in Nigeria.

AHMADU BELLO (HEAD OFFICE BRANCH) 142, AHMADU BELLO WAY V/I. VICTORIA ISLAND PH23412700025



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# STATEMENT OF ACCOUNT

FOR ACCOUNT NUMBER 0002760513

**Salary Account** 

From 01-04-2021 To 30-04-2021

**CURRENCY NIGERIAN NAIRA** 

### eStatement

### **OLOLADE OPEMIPO FALOBI**

ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		Balance Brought Forward			51.5
		·			31.3
22-04-2021	22-04-2021	IN99992104220030 HIGH COMMISSION OF CANADA		876,457.17	
		N-10085556464/LES SAL APR 2021 - 21			
		NG876457. 17 NGN 1. 0000000			
	22-04-2021	CBN STAMP DUTY	50.00		
		IN99992104220030			
	22-04-2021	NG-013-210422-094610170-127007-905	50,000.00		
		OLOLADE OPEMIPO FALOBI			
		IBANKING TRANSFER			
	22-04-2021	NG-013-210422-160505905-716339-199	100,000.00		
		OLOLADE OPEMIPO FALOBI			
	22-04-2021	IBANKING TRANSFER IBANKING TRF TO 5003050926	240,000,00		
	1		240,000.00		
	22-04-2021	NG-013-210422-070818698-412541-752	240,000.00		246,458.
		OLOLADE OPEMIPO FALOBI IBANKING TRANSFER			
23-04-2021	23-04-2021	IBANKING TRE FROM 5003050926		40,000.00	
	23-04-2021	IBANKING TRF FROM 5003050926		· ·	
	1			42,342.00	
	23-04-2021	NG-013-210423-150037437-672755-623	8,000.00		
		LOLA FALOBI IBANKING TRANSFER			
	23-04-2021	NG-013-210423-074404244-784083-862	10,000.00		
	20 04 2021	OLOLADE OPEMIPO FALOBI	10,000.00		
		IBANKING TRANSFER			
		Balance Carried Forward			310,800.7
	1		1		

Although uncleared items received for credit of the account may be reflected in your bank balance, the bank reserves the right to refuse payments of cheques/withdrawals against such uncleared items. The statement and enclosures will be considered correct unless advice to the contrary is received within 10 working days from the receipt of the statement. Where there is no notice of discrepancy within the stated 10 working days the content of the statement will be deemed accepted by the customer. Deposits and Payments are governed by the laws in effect from time to time in the Federal Republic of Nigeria and are payable only at the branches of Standard Chartered Bank (NIG) Ltd in Nigeria.

AHMADU BELLO (HEAD OFFICE BRANCH) 142, AHMADU BELLO WAY V/I. VICTORIA ISLAND PH23412700025



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# STATEMENT OF ACCOUNT

FOR ACCOUNT NUMBER 0002760513

**Salary Account** 

From 01-04-2021 To 30-04-2021

**CURRENCY NIGERIAN NAIRA** 

### eStatement

### **OLOLADE OPEMIPO FALOBI**

ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		Balance Brought Forward			310,800.72
23-04-2021	23-04-2021	NG-013-210423-161440880-114173-433 LOLA FALOBI	10,000.00		
	23-04-2021	IBANKING TRANSFER NG-013-210423-164000400-542700-789 LOLA FALOBI IBANKING TRANSFER	10,000.00		
	23-04-2021	NG-013-210423-202005605-967339-828 WALLETS AFRICA/OLOLADE FALOBI IBANKING TRANSFER	20,000.00		
	23-04-2021	NG-013-210423-032646806-933727-891 LOLADE FALOBI IBANKING TRANSFER	170,000.00		100,800.73
26-04-2021	24-04-2021	NG-013-210424-124322602-120467-693 LOLA FALOBI IBANKING TRANSFER	16,000.00		
	24-04-2021	NG-013-210424-100210930-098925-004 OLOLADE OPEMIPO FALOBI IBANKING TRANSFER	30,000.00		
	24-04-2021	NG-013-210424-180447887-035233-963 LOLA FALOBI IBANKING TRANSFER	34,000.00		
	26-04-2021	DEBIT CARD TXN AT E-SETTLEMENT LI LANG 22-04-2021 / 18:25:58 47-14-1511 00236827 4714151100236827	20,600.00		200.77
28-04-2021	28-04-2021	IBANKING TRF FROM 5003050926  Balance Carried Forward		858.00	1,058.7

Although uncleared items received for credit of the account may be reflected in your bank balance, the bank reserves the right to refuse payments of cheques/withdrawals against such uncleared items. The statement and enclosures will be considered correct unless advice to the contrary is received within 10 working days from the receipt of the statement. Where there is no notice of discrepancy within the stated 10 working days the content of the statement will be deemed accepted by the customer. Deposits and Payments are governed by the laws in effect from time to time in the Federal Republic of Nigeria and are payable only at the branches of Standard Chartered Bank (NIG) Ltd in Nigeria.

AHMADU BELLO (HEAD OFFICE BRANCH) 142, AHMADU BELLO WAY V/I. VICTORIA ISLAND PH23412700025



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# STATEMENT OF ACCOUNT

FOR ACCOUNT NUMBER 0002760513

**Salary Account** 

From 01-04-2021 To 30-04-2021

**CURRENCY NIGERIAN NAIRA** 

eStatement

### **OLOLADE OPEMIPO FALOBI**

ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		Balance Brought Forward			1,058.
28-04-2021	28-04-2021	NG-013-210428-200056456-170863-029 LOLA FALOBI IBANKING TRANSFER	1,055.00		3.
		***END OF STATEMENT***	1,255,085.00	1,254,957.17	3.

Although uncleared items received for credit of the account may be reflected in your bank balance, the bank reserves the right to refuse payments of cheques/withdrawals against such uncleared items. The statement and enclosures will be considered correct unless advice to the contrary is received within 10 working days from the receipt of the statement. Where there is no notice of discrepancy within the stated 10 working days the content of the statement will be deemed accepted by the customer. Deposits and Payments are governed by the laws in effect from time to time in the Federal Republic of Nigeria and are payable only at the branches of Standard Chartered Bank (NIG) Ltd in Nigeria.

AHMADU BELLO (HEAD OFFICE BRANCH) 142, AHMADU BELLO WAY V/I. VICTORIA ISLAND LAGOS STATE PH23412700025