



MURI OKUNOLA, 232A MURI OKUNOLA STREET, , , VICTORIA ISLAND 01-2715120-2

TUEBI KELVIN ABIDDE
PLOT 267A ETIM INYANG CRESCENT

Account Number: SA 2007866005
Currency: NGN
Opening Balance: **106,966.74**
Total Debit: **5,729,566.64**
Total Credit: **5,626,625.00**
Closing Balance: **4,025.10**
Period: 01/09/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		OPENING BALANCE			106,966.74
2019-09-01	2019-09-01	MC Loc POS Prch-190901005920--CHRISTIAN OKEKE LA LANG-	2,000.00		104,966.74
2019-09-01	2019-09-01	**Rev MC Loc POS Prch-190901005920--CHRISTIAN OKEKE LA LANG-		2,000.00	106,966.74
2019-09-01	2019-09-01	MC Loc POS Prch-190831165247--SMACKERS LIMITED(ADEOLLA LANG-	2,800.00		104,166.74
2019-09-01	2019-09-01	MC Loc POS Prch-190901175328--EAT N GO LIMITED/ DP-AJLA LANG-	6,200.00		97,966.74
2019-09-01	2019-09-01	Transfer Charges	52.50		97,914.24
2019-09-01	2019-09-01	NIP CR/ABIDDE KELVIN TUEBI/FCMB	50,000.00		47,914.24
2019-09-01	2019-09-01	MC Loc POS Prch-190901182419--MRS COLLECTIONS ACCOUNTLA LANG-	5,000.00		42,914.24
2019-09-02	2019-09-02	ON US TRANSFER FOR USSD + VAT	15.75		42,898.49
2019-09-02	2019-09-02	TRF FRM TUEBI KELVIN ABIDDE TO Chinazom Stephanie Ifebi	5,000.00		37,898.49
2019-09-02	2019-09-02	NIP/ABN/MOSES TUNDE OMOPARIOLA/TRF/Charity /FRM MOSES TUNDE OMOPARIOLA TO TUEBI		3,000.00	40,898.49
2019-09-02	2019-09-02	MC Loc POS Prch-190902182937--SMACKERS LIMITED(ADE LA LANG-	6,250.00		34,648.49
2019-09-03	2019-09-03	MC Loc POS Prch-090376649265--NOVA FOODs LIMITED A LNG-	1,950.00		32,698.49
2019-09-03	2019-09-03	MC Loc POS Prch-000220001820--PEERAGE RETREAT AND LA LANG-	20,000.00		12,698.49
2019-09-03	2019-09-03	MC Loc POS Prch-190903215734--SMACKERS LIMITED A/C LA LANG-	2,550.00		10,148.49
2019-09-04	2019-09-04	MC Loc ATM Wdl-090315946313--SBP000000000002 STERLI BO ADEMOLA VI NG-	3,000.00		7,148.49
2019-09-04	2019-09-04	MC Loc POS Prch-000023055863--SMACKERS LTD-LEKKI LA LANG-	2,450.00		4,698.49
2019-09-04	2019-09-04	MC Loc POS Prch-190904103933--EAT N GO LIMITED/ DP-AJLA LANG-	3,050.00		1,648.49
2019-09-05	2019-09-05	NIP/FBN/MATHEW ADEBAYO/FBNMOBILE:TUEBI KELVIN ABIDDE/PAY		50,000.00	51,648.49
2019-09-05	2019-09-05	MC Loc POS Prch-190905191706--SMACKERS LIMITED(ADEOLLA LANG-	4,000.00		47,648.49
2019-09-05	2019-09-05	MC Loc POS Prch-090585299186--THE BACKYARD INTERNA A LNG-	5,200.00		42,448.49
2019-09-05	2019-09-05	MC Loc POS Prch-190905213705--ENYO RETAIL & SUPPLY LA LANG-	5,000.00		37,448.49
2019-09-06	2019-09-06	ON US TRANSFER FOR USSD + VAT	15.75		37,432.74
2019-09-06	2019-09-06	TRF FRM TUEBI KELVIN ABIDDE TO SARAH OGHENEVWAIRE ENAMUTOR	10,000.00		27,432.74
2019-09-06	2019-09-06	Transfer Charges	52.50		27,380.24
2019-09-06	2019-09-06	NIP CR/EMADOMI , WILSON EGUAKHIDE/GTB	10,000.00		17,380.24
2019-09-06	2019-09-06	MC Loc POS Prch-190906143041--GENERAL FOODS & SWEE LA LANG-	5.18		17,375.06
2019-09-06	2019-09-06	MC Loc POS Prch-190906143510--GENERAL FOODS & SWEE LA LANG-	518.00		16,857.06
2019-09-06	2019-09-06	MC Loc POS Prch-190906184125--ENYO RETAIL & SUPPLY LA LANG-	2,850.00		14,007.06
2019-09-06	2019-09-06	MC Loc POS Prch-000023056610--SMACKERS LTD-LEKKI LA LANG-	6,100.00		7,907.06
2019-09-07	2019-09-07	MC Loc POS Prch-090789102135--MEDPLUS LIMITED A NG NG-	950.00		6,957.06



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Closing Balance: **4,025.10**
Period: 01/09/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-09-07	2019-09-07	MTN Airtime Purchase 08136240544-2007866005	2,000.00		4,957.06
2019-09-07	2019-09-07	MC Loc ATM Wdl-000692603297--MURI OKUNOLA 1 V.ISLAND NG-	1,000.00		3,957.06
2019-09-07	2019-09-07	MC Loc POS Prch-090790669647--NOVA FOODs LIMITED A LNG-	400.00		3,557.06
2019-09-07	2019-09-07	MC Loc POS Prch-190907173504--SMACKERS LIMITED(ADE LA LANG-	2,250.00		1,307.06
2019-09-10	2019-09-10	NIP/FCMB/0034251019/QR Q10178636273 Fund Trf 2007866005		20,000.00	21,307.06
2019-09-10	2019-09-10	MC Loc POS Prch-091000718869--PETROCAM FILLING STATI LANG NG-	5,000.00		16,307.06
2019-09-11	2019-09-11	MC Loc POS Prch-000220000358--BIENVENUE SUITES LIM LA LANG-	3,600.00		12,707.06
2019-09-12	2019-09-12	MTN Airtime Purchase 08136240544-2007866005	3,000.00		9,707.06
2019-09-12	2019-09-12	MC Loc POS Prch-091207407640--NOVA FOODs LIMITED A LNG-	4,300.00		5,407.06
2019-09-12	2019-09-12	MC Loc POS Prch-000023058295--SMACKERS LTD-LEKKI LA LANG-	3,250.00		2,157.06
2019-09-12	2019-09-12	MC Loc POS Prch-000023007934--DAYTONA PEOPLES PHAR LA LANG-	2,050.00		107.06
2019-09-13	2019-09-13	NIP/GTB/OYEMIKE IKECHUKWU ALBERT/Dstv		4,000.00	4,107.06
2019-09-13	2019-09-13	MC Loc POS Prch-091309488237--Chocolate Royal LANG NG-	700.00		3,407.06
2019-09-13	2019-09-13	NIP/FCMB/0034251019/QR Q10179878440 Fund Trf 2007866005		10,000.00	13,407.06
2019-09-13	2019-09-13	MC Loc POS Prch-190913194708--SMACKERS LIMITED(ADE LA LANG-	3,850.00		9,557.06
2019-09-13	2019-09-13	MC Loc POS Prch-091310744342--NOVA FOODs LIMITED A LNG-	1,700.00		7,857.06
2019-09-13	2019-09-13	MC Loc POS Prch-091310760102--NOVA FOODs LIMITED A LNG-	400.00		7,457.06
2019-09-14	2019-09-14	MTN Airtime Purchase 08136240544-2007866005	2,000.00		5,457.06
2019-09-14	2019-09-14	MC Loc ATM Wdl-000697270239--MURI OKUNOLA 1 V.ISLAND NG-	5,000.00		457.06
2019-09-14	2019-09-14	NIP/FCMB/0034251019/QR Q10180122170 Fund Trf 2007866005		10,000.00	10,457.06
2019-09-14	2019-09-14	TRF FRM TUEBI KELVIN ABIDDE TO JUSSD Balance Enquiry Charge	15.00		10,442.06
2019-09-14	2019-09-14	TRF FRM TUEBI KELVIN ABIDDE TO JUSSD Balance Enquiry Charge	15.00		10,427.06
2019-09-14	2019-09-14	NIP/FCMB/0034251019/QR Q10180148501 Fund Trf 2007866005		10,000.00	20,427.06
2019-09-14	2019-09-14	NIP/FCMB/0034251019/QR Q10180150372 Fund Trf 2007866005		10,000.00	30,427.06
2019-09-14	2019-09-14	MC Loc POS Prch-000016033922--TARD ENGINEERING (NI LA LANG-	15,800.00		14,627.06
2019-09-14	2019-09-14	MC Loc POS Prch-091413022327--GAME DISCOUNT WORLD (N Lekki NG-	8,790.00		5,837.06
2019-09-14	2019-09-14	MC Loc POS Prch-000210001761--EAT N GO LIMITED (AjoseLA LANG-	3,100.00		2,737.06
2019-09-15	2019-09-15	NIP/DBP/ARF FRUITFUL INVESTMENT LIMITED/NIP - TRF IFO TUEBI KELVIN ABIDDE. THE PROFESSOR FRM ARF FRUITFUL INVESTMENT LI		120,000.00	122,737.06
2019-09-15	2019-09-15	Transfer Charges	52.50		122,684.56
2019-09-15	2019-09-15	NIP CR/CHIWETALU NNAMDI J/GTB	20,000.00		102,684.56
2019-09-16	2019-09-16	MC Loc POS Prch-000210006849--SMACKERS RESTAURANTS ANLA LANG-	4,700.00		97,984.56
2019-09-16	2019-09-16	MC Loc POS Prch-000030359857--SMACKERS LIMITED A/C 2 LA LANG-	4,600.00		93,384.56

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2019-09-16	2019-09-16	MTN Airtime Purchase 08136240544-2007866005	2,000.00		91,384.56
2019-09-17	2019-09-17	ISW ATMPyt-926012728189-ABULE-EGBA BR LAGOS STATE ,NG		30,000.00	121,384.56
2019-09-17	2019-09-17	MC Loc POS Prch-190917143058--GENERAL FOODS & SWEE LA LANG-	1,500.00		119,884.56
2019-09-17	2019-09-17	Transfer Charges	52.50		119,832.06
2019-09-17	2019-09-17	NIP CR/JOHN KEHINDE MAKINDE/STBC	10,000.00		109,832.06
2019-09-17	2019-09-17	MC Loc POS Prch-091722019579--GAME DISCOUNT WORLD (N Lekki NG-	11,500.00		98,332.06
2019-09-17	2019-09-17	MC Loc POS Prch-190917183613--SPECTRANET LIMITED- LA LANG-	7,000.00		91,332.06
2019-09-17	2019-09-17	MC Loc POS Prch-190917193027--GENESIS DELUXE CINEM LA LANG-	2,200.00		89,132.06
2019-09-17	2019-09-17	MC Loc POS Prch-091722514312--BALOSH CAR PARK LIMI A LANG-	400.00		88,732.06
2019-09-18	2019-09-18	MC Loc ATM Wdl-000953511150--ZIB Muri Okunola BranchV/I Lagos LANG-	5,000.00		83,732.06
2019-09-18	2019-09-18	TRF FRM FORTUNE OBARO EDWARD TO TUEBI KELVIN ABIDDE Vows airplay		50,000.00	133,732.06
2019-09-18	2019-09-18	MC Loc POS Prch-190918101343--SMACKERS LIMITED(ADE LA LANG-	5,150.00		128,582.06
2019-09-18	2019-09-18	MC Loc POS Prch-091824573369--Chocolate Royal LANG NG-	1,500.00		127,082.06
2019-09-18	2019-09-18	MC Loc POS Prch-091824617320--Chocolate Royal LANG NG-	1,500.00		125,582.06
2019-09-18	2019-09-18	MC Loc POS Prch-091825424923--ARTEE INDUSTRIES LIM LANG NG-	14,024.38		111,557.68
2019-09-18	2019-09-18	MC Loc POS Prch-190918214443--SMACKERS LIMITED(ADE LA LANG-	2,650.00		108,907.68
2019-09-19	2019-09-19	MC Loc POS Prch-000014000890--Chocolat Royale LA LANG-	1,466.00		107,441.68
2019-09-19	2019-09-19	ON US TRANSFER FOR USSD + VAT	15.75		107,425.93
2019-09-19	2019-09-19	TRF FRM TUEBI KELVIN ABIDDE TO Chinazom Stephanie Ifebi	10,000.00		97,425.93
2019-09-19	2019-09-19	MTN Airtime Purchase 08136240544-2007866005	2,500.00		94,925.93
2019-09-19	2019-09-19	NIP/GTB/ADETOLA ADEKUNLE ABIODUN/OjorobydeshinorfromPirazzy		50,000.00	144,925.93
2019-09-19	2019-09-19	MC Loc POS Prch-000220001454--ENYO RETAIL & SUPPLY LTLA LANG-	5,000.00		139,925.93
2019-09-20	2019-09-20	MC Loc POS Prch-000210006804--SMACKERS RESTAURANTS ANLA LANG-	2,500.00		137,425.93
2019-09-20	2019-09-20	MC Loc ATM Wdl-000955483301--ZIB_HeadOffice_G7 V.I LANG-	5,000.00		132,425.93
2019-09-20	2019-09-20	MC Loc POS Prch-092028901294--Chocolate Royal LANG NG-	1,500.00		130,925.93
2019-09-20	2019-09-20	MC Loc POS Prch-000012003857--DEVYANI INTERNATIONALA LA LANG-	7,000.00		123,925.93
2019-09-20	2019-09-20	MC Loc POS Prch-000018000041--CAKES N CAKES LA LANG-	8,500.00		115,425.93
2019-09-20	2019-09-20	MTN Airtime Purchase 08136240544-2007866005	3,000.00		112,425.93
2019-09-20	2019-09-20	NIP/GTB/MOSES AJODUN AARON/NIP Inflow from MOSES AJODUN AARON		300,000.00	412,425.93
2019-09-21	2019-09-21	MC Loc POS Prch-190921102950--SMACKERS LIMITED A/C LA LANG-	7,000.00		405,425.93
2019-09-21	2019-09-21	MTN Airtime Purchase 08136240544-2007866005	2,000.00		403,425.93
2019-09-21	2019-09-21	MC Loc POS Prch-000210009152--COLDSTONE CREAMERY LA LANG-	6,100.00		397,325.93
2019-09-21	2019-09-21	Transfer Charges	52.50		397,273.43



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Currency: NGN
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Total Debit: **5,729,566.64**
Total Credit: **5,626,625.00**
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2019-09-21	2019-09-21	NIP CR/FRANCIS I.C ODI/DBP	50,000.00		347,273.43
2019-09-21	2019-09-21	ON US TRANSFER FOR USSD + VAT	15.75		347,257.68
2019-09-21	2019-09-21	TRF FRM TUEBI KELVIN ABIDDE TO Chinazom Stephanie Ifebi	25,000.00		322,257.68
2019-09-22	2019-09-22	MC Loc ATM Wdl-000781996020--LAYOUT B PLOT 3 BLK 2 NIRU EST LEKK NG-	5,000.00		317,257.68
2019-09-22	2019-09-22	*ISO:MC Loc ATM Wdl Fee-000781996020--LAYOUT B PLOT 3 BLK 2 NIRU EST LEKK NG-	65.00		317,192.68
2019-09-22	2019-09-22	MC Loc POS Prch-000220001767--ENYO RETAIL & SUPPLY LTLA LANG-	5,000.00		312,192.68
2019-09-22	2019-09-22	Transfer Charges	52.50		312,140.18
2019-09-22	2019-09-22	NIP CR/EHIGIAMUSOE, EDOGHOGHO E./GTB	100,000.00		212,140.18
2019-09-22	2019-09-22	MC Loc POS Prch-000220003332--ENYO RETAIL & SUPPLY LTLA LANG-	4,015.00		208,125.18
2019-09-22	2019-09-22	MC Loc POS Prch-SC0922204052--Circle Mall LA NG-	16,901.66		191,223.52
2019-09-22	2019-09-22	MC Loc POS Prch-000021060941--SMACKERS LTD-LEKKI LA LANG-	5,200.00		186,023.52
2019-09-23	2019-09-23	MC Loc POS Prch-092339273788--FOOD CONCEPTS & ENTERT LANG NG-	3,600.00		182,423.52
2019-09-23	2019-09-23	MC Loc POS Prch-092339315555--NOVA FOODs LIMITED A LNG-	400.00		182,023.52
2019-09-23	2019-09-23	Transfer Charges	52.50		181,971.02
2019-09-23	2019-09-23	NIP CR/OLAONIKEKUN, OLAWALE MATHEW/GTB	10,000.00		171,971.02
2019-09-24	2019-09-24	Transfer Charges	52.50		171,918.52
2019-09-24	2019-09-24	NIP CR/EMADOMI , WILSON EGUAKHIDE/GTB	20,000.00		151,918.52
2019-09-24	2019-09-24	Transfer Charges	52.50		151,866.02
2019-09-24	2019-09-24	NIP CR/SARAH OGHENEVWAIRE ENAMUTOR/ABN	20,000.00		131,866.02
2019-09-24	2019-09-24	MTN Airtime Purchase 08136240544-2007866005	3,000.00		128,866.02
2019-09-24	2019-09-24	MC Loc POS Prch-190924122917--Chocolat Royale LA LANG-	1,500.00		127,366.02
2019-09-24	2019-09-24	Transfer Charges	52.50		127,313.52
2019-09-24	2019-09-24	NIP CR/OYEMIKE, IKECHUKWU ALBERT/GTB	15,000.00		112,313.52
2019-09-24	2019-09-24	MC Loc Web Prch-926713262398--RenMoney Microfinance PSTK NG-	88,769.13		23,544.39
2019-09-24	2019-09-24	MC Loc POS Prch-092442908255--NOVA FOODs LIMITED A LNG-	350.00		23,194.39
2019-09-24	2019-09-24	MC Loc POS Prch-190924190843--SMACKERS LIMITED A/C LA LANG-	3,050.00		20,144.39
2019-09-24	2019-09-24	MC Loc ATM Wdl-092415905211--SBP000000000002 STERLI BO ADEMOLA VI NG-	5,000.00		15,144.39
2019-09-24	2019-09-24	*ISO:MC Loc ATM Wdl Fee-092415905211--SBP000000000002 STERLI BO ADEMOLA VI NG-	65.00		15,079.39
2019-09-25	2019-09-25	MC Loc POS Prch-000220027875--MEDPLUS LIMITED LA LANG-	5,450.00		9,629.39
2019-09-25	2019-09-25	ON US TRANSFER FOR USSD + VAT	15.75		9,613.64
2019-09-25	2019-09-25	TRF FRM TUEBI KELVIN ABIDDE TO CHUKWUMA CHARLES ENE	6,000.00		3,613.64
2019-09-25	2019-09-25	MC Loc POS Prch-092544107727--Chocolate Royal LANG NG-	1,500.00		2,113.64
2019-09-25	2019-09-25	NIP/FCMB/0034251019/QR Q10184235238 Fund Trf 2007866005		5,000.00	7,113.64
2019-09-25	2019-09-25	MC Loc POS Prch-092546838058--ARTEE INDUSTRIES LIM LANG NG-	1,956.62		5,157.02
2019-09-26	2019-09-26	MC Loc POS Prch-092648823335--Chocolate Royal LANG NG-	5,000.00		157.02



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2019-09-27	2019-09-27	NIP/FDP/TUALE MEDIA CONCEPT/COB TRANSFER FROM TUALE MEDI **1384 FBP		80,000.00	80,157.02
2019-09-27	2019-09-27	MC Loc ATM Wdl-092720984487--EBN000000001501 EBN LI VI NG-	5,000.00		75,157.02
2019-09-27	2019-09-27	*ISO:MC Loc ATM Wdl Fee-092720984487--EBN000000001501 EBN LI VI NG-	65.00		75,092.02
2019-09-27	2019-09-27	WAAZZ/SEPT/SALA/58 PAY FRM GLOBE BROADCASTING COMM LTD		243,750.00	318,842.02
2019-09-28	2019-09-28	MTN Airtime Purchase 08136240544-2007866005	3,000.00		315,842.02
2019-09-28	2019-09-28	Transfer Charges	52.50		315,789.52
2019-09-28	2019-09-28	NIP CR/EHIGIAMUSOE, EDOGHOGHO E./GTB	50,000.00		265,789.52
2019-09-28	2019-09-28	MC Loc POS Prch-092856928389--GAME DISCOUNT WORLD (N Lekki NG-	32,900.00		232,889.52
2019-09-28	2019-09-28	MC Loc POS Prch-SC0928135416--Palms Shopping Mall V.I NG-	2,449.88		230,439.64
2019-09-28	2019-09-28	MC Loc POS Prch-000210001939--EAT N GO LIMITED (Aj LA LANG-	20.18		230,419.46
2019-09-28	2019-09-28	TRF FRM TUEBI KELVIN ABIDDE TO USSD Balance Enquiry Charge	15.00		230,404.46
2019-09-28	2019-09-28	MC Loc POS Prch-000210001940--EAT N GO LIMITED (Aj LA LANG-	3,100.00		227,304.46
2019-09-28	2019-09-28	MC Loc POS Prch-000210001941--EAT N GO LIMITED (Aj LA LANG-	3,400.00		223,904.46
2019-09-28	2019-09-28	TRF FRM EKINE TAMUNOTONYE AYODEJI TO TUEBI KELVIN ABIDDE		20,000.00	243,904.46
2019-09-28	2019-09-28	TRF FRM TUEBI KELVIN ABIDDE TO USSD Balance Enquiry Charge	15.00		243,889.46
2019-09-28	2019-09-28	SMS Notification Charge Sep 2019	296.00		243,593.46
2019-09-29	2019-09-29	Transfer Charges	52.50		243,540.96
2019-09-29	2019-09-29	NIP CR/EHIGIAMUSOE, EDOGHOGHO E./GTB	20,000.00		223,540.96
2019-09-29	2019-09-29	MC Loc POS Prch-000010062635--SMACKERS LTD-LEKKI LA LANG-	3,200.00		220,340.96
2019-09-29	2019-09-29	MC Loc POS Prch-190929104700--SMACKERS LIMITED A/C LA LANG-	6,150.00		214,190.96
2019-09-29	2019-09-29	MC Loc POS Prch-000000548255--AULDION LIMITED LA LANG-	7,000.00		207,190.96
2019-09-29	2019-09-29	MC Loc ATM Wdl-000707604056--MURI OKUNOLA 1 V.ISLAND NG-	5,000.00		202,190.96
2019-09-29	2019-09-29	*ISO:MC Loc ATM Wdl Fee-000707604056--MURI OKUNOLA 1 V.ISLAND NG-	65.00		202,125.96
2019-09-29	2019-09-29	September 2019 MASTER Monthly Fee	52.50		202,073.46
2019-09-30	2019-09-30	MC Loc POS Prch-000220011469--FORTE OIL PLC LA LANG-	5,000.00		197,073.46
2019-09-30	2019-09-30	9Mobile Airtime Purchase 09096288834-2007866005	500.00		196,573.46
2019-09-30	2019-09-30	MC Loc ATM Wdl-000965807913--ZIB Muri Okunola BranchV/I Lagos LANG-	10,000.00		186,573.46
2019-09-30	2019-09-30	MC Loc POS Prch-000016009896--METROPOLITAN BAR LIM LA LANG-	2,500.00		184,073.46
2019-10-02	2019-10-02	ON US TRANSFER FOR USSD + VAT	15.75		184,057.71
2019-10-02	2019-10-02	TRF FRM TUEBI KELVIN ABIDDE TO FORTUNE OBARO EDWARD	50,000.00		134,057.71
2019-10-02	2019-10-02	MC Loc POS Prch-000017003350--H-MEDIX PHARMACY LTD(NWFC LANG-	19,180.00		114,877.71
2019-10-02	2019-10-02	ON US TRANSFER FOR USSD + VAT	15.75		114,861.96
2019-10-02	2019-10-02	TRF FRM TUEBI KELVIN ABIDDE TO Chinazom Stephanie Ifebi	10,000.00		104,861.96
2019-10-03	2019-10-03	TRF FRM TUEBI KELVIN ABIDDE TO USSD Balance Enquiry Charge	15.00		104,846.96



MURI OKUNOLA, 232A MURI OKUNOLA STREET, , , VICTORIA ISLAND 01-2715120-2

TUEBI KELVIN ABIDDE
PLOT 267A ETIM INYANG CRESCENT

Account Number: SA 2007866005
Currency: NGN
Opening Balance: **106,966.74**
Total Debit: **5,729,566.64**
Total Credit: **5,626,625.00**
Closing Balance: **4,025.10**
Period: 01/09/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-10-03	2019-10-03	Transfer Charges	52.50		104,794.46
2019-10-03	2019-10-03	NIP CR/KENEWARA ABIDDE/STLB	50,000.00		54,794.46
2019-10-03	2019-10-03	MC Loc POS Prch-100375839291--CASALINDA HOTELS AND G ABUJA MUNICIPNG-	600.00		54,194.46
2019-10-04	2019-10-04	ON US TRANSFER FOR USSD + VAT	15.75		54,178.71
2019-10-04	2019-10-04	TRF FRM TUEBI KELVIN ABIDDE TO Chinazom Stephanie Ifebi	4,000.00		50,178.71
2019-10-04	2019-10-04	MC Loc POS Prch-191004145435--BERBERA PALACE ROYAL FC FCNG-	18,900.00		31,278.71
2019-10-04	2019-10-04	NIP/GTB/IBRAHIM KABIRU MOHAMMED/Airplay		70,000.00	101,278.71
2019-10-04	2019-10-04	Transfer Charges	52.50		101,226.21
2019-10-04	2019-10-04	NIP CR/UMORU BENJAMIN/STLB	2,500.00		98,726.21
2019-10-04	2019-10-04	ON US TRANSFER FOR USSD + VAT	15.75		98,710.46
2019-10-04	2019-10-04	TRF FRM TUEBI KELVIN ABIDDE TO Chinazom Stephanie Ifebi	10,000.00		88,710.46
2019-10-05	2019-10-05	MC Loc POS Prch-000020000851--SILVERBIRD CINEMAS J FC LANG-	4,500.00		84,210.46
2019-10-06	2019-10-06	Transfer Charges	52.50		84,157.96
2019-10-06	2019-10-06	NIP CR/FRANCIS I.C ODI/DBP	10,000.00		74,157.96
2019-10-06	2019-10-06	Transfer Charges	52.50		74,105.46
2019-10-06	2019-10-06	NIP CR/BOLARINWA,OPEYEMI/GTB	3,500.00		70,605.46
2019-10-06	2019-10-06	MC Loc POS Prch-191006183846--SMACKERS LIMITED(ADE LA LANG-	3,450.00		67,155.46
2019-10-07	2019-10-07	ON US TRANSFER FOR USSD + VAT	15.75		67,139.71
2019-10-07	2019-10-07	TRF FRM TUEBI KELVIN ABIDDE TO SARAH OGHENEVWAIRE ENAMUTOR	35,000.00		32,139.71
2019-10-07	2019-10-07	Transfer Charges	52.50		32,087.21
2019-10-07	2019-10-07	NIP CR/EHIGIAMUSOE, EDOGHOGHO E./GTB	10,000.00		22,087.21
2019-10-07	2019-10-07	MC Loc POS Prch-100787913989--FOOD CONCEPTS & ENTERT LANG NG-	900.00		21,187.21
2019-10-08	2019-10-08	MC Loc POS Prch-100889423868--PETROCAM FILLING STA LANG NG-	4,000.00		17,187.21
2019-10-08	2019-10-08	MC Loc POS Prch-100889783308--DOWNTOWN BEAUTY ACAD LANG NG-	1,000.00		16,187.21
2019-10-08	2019-10-08	MC Loc POS Prch-191008195521--SMACKERS LIMITED(ADE LA LANG-	850.00		15,337.21
2019-10-08	2019-10-08	MC Loc ATM Wdl-100815978585--SBP000000000002 STERLI BO ADEMOLA VI NG-	2,000.00		13,337.21
2019-10-09	2019-10-09	MC Loc POS Prch-000016005758--NJOKU , CHIKE NOEL LA LANG-	3,000.00		10,337.21
2019-10-10	2019-10-10	MTN Airtime Purchase 08136240544-2007866005	3,000.00		7,337.21
2019-10-11	2019-10-11	TRF FRM UCHENNA IRENE SMITH TO TUEBI KELVIN ABIDDE Work		25,000.00	32,337.21
2019-10-13	2019-10-13	Transfer Charges	52.50		32,284.71
2019-10-13	2019-10-13	NIP CR/TEJAN BABA KPAKA/ABN	20,000.00		12,284.71
2019-10-14	2019-10-14	NIP/GTB/AKINWUMI AFOLARANMI RACHAEL/Stagemanagerofadariceday		200,000.00	212,284.71
2019-10-14	2019-10-14	ON US TRANSFER FOR USSD + VAT	15.75		212,268.96
2019-10-14	2019-10-14	TRF FRM TUEBI KELVIN ABIDDE TO OLUWASEYI JOHN AJALA	10,000.00		202,268.96
2019-10-14	2019-10-14	ON US TRANSFER FOR USSD + VAT	15.75		202,253.21
2019-10-14	2019-10-14	TRF FRM TUEBI KELVIN ABIDDE TO CHUKWUMA AMBROSE NWEKE	10,000.00		192,253.21



MURI OKUNOLA, 232A MURI OKUNOLA STREET, , , VICTORIA ISLAND 01-2715120-2

TUEBI KELVIN ABIDDE
PLOT 267A ETIM INYANG CRESCENT

Account Number: SA 2007866005
Currency: NGN
Opening Balance: **106,966.74**
Total Debit: **5,729,566.64**
Total Credit: **5,626,625.00**
Closing Balance: **4,025.10**
Period: 01/09/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-10-14	2019-10-14	MC Loc POS Prch-000020017165--VICTORY-PAYLESS INVE AB ABNG-	5,560.00		186,693.21
2019-10-15	2019-10-15	Transfer Charges	52.50		186,640.71
2019-10-15	2019-10-15	NIP CR/UMOH, CLEMENTINA EDIONG/FBN	20,000.00		166,640.71
2019-10-15	2019-10-15	MC Loc ATM Wdl-000982667260--ZIB Muri Okunola Branch/V/I Lagos LANG-	10,000.00		156,640.71
2019-10-15	2019-10-15	MC Loc POS Prch-191015214326--SMACKERS LIMITED(ADE LA LANG-	3,450.00		153,190.71
2019-10-16	2019-10-16	MC Loc POS Prch-191016081440--GENERAL FOODS & SWEE LA LANG-	3,000.00		150,190.71
2019-10-16	2019-10-16	Transfer Charges	52.50		150,138.21
2019-10-16	2019-10-16	NIP CR/ODUSANYA M M/UBN	550.00		149,588.21
2019-10-16	2019-10-16	MC Loc Web Prch-928913267000--RenMoney Microfinance PSTK NG-	89,510.38		60,077.83
2019-10-17	2019-10-17	Transfer Charges	52.50		60,025.33
2019-10-17	2019-10-17	NIP CR/CHIWETALU NNAMDI J/GTB	30,000.00		30,025.33
2019-10-17	2019-10-17	Transfer Charges	52.50		29,972.83
2019-10-17	2019-10-17	NIP CR/EHIGIAMUSOE, EDOGHOGHO E./GTB	20,000.00		9,972.83
2019-10-18	2019-10-18	MTN Airtime Purchase 08136240544-2007866005	3,000.00		6,972.83
2019-10-20	2019-10-20	ON US TRANSFER FOR USSD + VAT	15.75		6,957.08
2019-10-20	2019-10-20	TRF FRM TUEBI KELVIN ABIDDE TO Chinazom Stephanie Ifebi	6,000.00		957.08
2019-10-20	2019-10-20	TRF FRM Chinazom Stephanie Ifebi TO TUEBI KELVIN ABIDDE		7,000.00	7,957.08
2019-10-20	2019-10-20	MC Loc ATM Wdl-000723148577--MURI OKUNOLA 1 V.ISLAND NG-	5,000.00		2,957.08
2019-10-20	2019-10-20	MC Loc POS Prch-000020017441--VICTORY-PAYLESS INVE AB ABNG-	1,250.00		1,707.08
2019-10-20	2019-10-20	October 2019 MASTER Monthly Fee	52.50		1,654.58
2019-10-21	2019-10-21	TRF FRM TUEBI KELVIN ABIDDE TO USSD Balance Enquiry Charge	15.00		1,639.58
2019-10-21	2019-10-21	TRF FRM TUEBI KELVIN ABIDDE TO USSD Balance Enquiry Charge	15.00		1,624.58
2019-10-21	2019-10-21	MC Loc POS Prch-191021145246--SMACKERS LIMITED A/C LA LANG-	1,450.00		174.58
2019-10-22	2019-10-22	NIP/ABN/ADEKUNLE ABIODUN ADETOLA/TRF IFO TUEBI KELVIN ABIDDE. PIRAZZY		40,000.00	40,174.58
2019-10-22	2019-10-22	Instant Card Issuance Fee 21 22/10/2019	1,000.00		39,174.58
2019-10-22	2019-10-22	MC Loc ATM Wdl-000724565560--MURI OKUNOLA 1 V.ISLAND NG-	5,000.00		34,174.58
2019-10-22	2019-10-22	MC Loc POS Prch-000220004640--THE BAY LOUNGE LIMIT LA LANG-	7,000.00		27,174.58
2019-10-22	2019-10-22	MC Loc ATM Wdl-102215933722--SBP000000000002 STERLI BO ADEMOLA VI NG-	3,000.00		24,174.58
2019-10-23	2019-10-23	Transfer Charges	52.50		24,122.08
2019-10-23	2019-10-23	NIP CR/EHIGIAMUSOE, EDOGHOGHO E./GTB	10,000.00		14,122.08
2019-10-23	2019-10-23	MC Loc POS Prch-191023213853--GENERAL FOODS & SWEE LA LANG-	3,191.00		10,931.08
2019-10-23	2019-10-23	MC Loc POS Prch-191023221904--EARTHY - WAYS FARM S LA LANG-	1,167.00		9,764.08
2019-10-24	2019-10-24	ETZ OtherBanks-0572007866-FBP/ZEN-000017650259;E770 TRF FRM RICHARD EKANEM		20,000.00	29,764.08
2019-10-24	2019-10-24	ETZ OtherBanks-0572007866-FBP/ZEN-000017650267;E770 TRF FRM RICHARD EKANEM		20,000.00	49,764.08

MURI OKUNOLA, 232A MURI OKUNOLA STREET, , VICTORIA ISLAND 01-2715120-2

TUEBI KELVIN ABIDDE
PLOT 267A ETIM INYANG CRESCENT

Account Number: SA 2007866005
Currency: NGN
Opening Balance: **106,966.74**
Total Debit: **5,729,566.64**
Total Credit: **5,626,625.00**
Closing Balance: **4,025.10**
Period: 01/09/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-10-24	2019-10-24	ETZ OtherBanks-0572007866-FBP/ZEN-000017650291;E770 TRF FRM RICHARD EKANEM		10,000.00	59,764.08
2019-10-24	2019-10-24	Transfer Charges	52.50		59,711.58
2019-10-24	2019-10-24	NIP CR/CHIWETALU NNAMDI J/GTB	20,000.00		39,711.58
2019-10-24	2019-10-24	MC Loc POS Prch-191024190635--STARBUCK OIL & GAS L LA LANG-	5,000.00		34,711.58
2019-10-24	2019-10-24	MC Loc POS Prch-000019000643--NOVA FOODS LTD LA LANG-	2,900.00		31,811.58
2019-10-24	2019-10-24	ISW WebPyt-001520738072-Tran/889387825961/2007866005/TUEBI /LANG		20,000.00	51,811.58
2019-10-25	2019-10-25	Transfer Charges	52.50		51,759.08
2019-10-25	2019-10-25	NIP CR/EBERECHUKWU FLORA WILSON/STLB	10,000.00		41,759.08
2019-10-26	2019-10-26	Transfer Charges	52.50		41,706.58
2019-10-26	2019-10-26	NIP CR/MENSAH, GODSWAY/GTB	400.00		41,306.58
2019-10-26	2019-10-26	MC Loc POS Prch-102643976148--GAME DISCOUNT WORLD (N IKEJA NG-	10,821.00		30,485.58
2019-10-26	2019-10-26	MC Loc ATM Wdl-000561053921--Stanbic@AP Station Aja Ajah Lagos NG-	10,000.00		20,485.58
2019-10-26	2019-10-26	SMS Notification Charge Oct 2019	304.00		20,181.58
2019-10-27	2019-10-27	MC Loc POS Prch-000020001506--EAT N GO LIMITED LA LANG-	3,100.00		17,081.58
2019-10-27	2019-10-27	MC Loc POS Prch-000220024845--NISTRA NIGERIA LIMIT LA LANG-	4,000.00		13,081.58
2019-10-28	2019-10-28	Transfer Charges	52.50		13,029.08
2019-10-28	2019-10-28	NIP CR/EHIGIAMUSOE, EDOGHOGHO E./GTB	5,000.00		8,029.08
2019-10-28	2019-10-28	MC Loc POS Prch-191028192334--STARBUCK OIL & GAS L LA LANG-	3,000.00		5,029.08
2019-10-29	2019-10-29	AWAZ/OCT/SAL/59 PAY FRM GLOBE BROADCASTING COMM LTD		243,750.00	248,779.08
2019-10-29	2019-10-29	MC Loc POS Prch-000017034654--TARD ENGINEERING (NI LA LANG-	15,850.00		232,929.08
2019-10-29	2019-10-29	MC Loc POS Prch-000017034656--TARD ENGINEERING (NI LA LANG-	15,850.00		217,079.08
2019-10-29	2019-10-29	MC Loc ATM Wdl-102921659167--ACCESS BANK000000000000 LAGOS STATE NG-	20,000.00		197,079.08
2019-10-29	2019-10-29	*ISO:MC Loc ATM Wdl Fee-102921659167--ACCESS BANK000000000000 LAGOS STATE NG-	65.00		197,014.08
2019-10-29	2019-10-29	**Rev MC Loc POS Prch-000017034654--TARD ENGINEERING (NI LA LANG-		15,850.00	212,864.08
2019-10-29	2019-10-29	**Rev MC Loc POS Prch-000017034656--TARD ENGINEERING (NI LA LANG-		15,850.00	228,714.08
2019-10-29	2019-10-29	MC Loc ATM Wdl-102915981421--SBP0000000000002 STERLI BO ADEMOLA VI NG-	5,000.00		223,714.08
2019-10-29	2019-10-29	*ISO:MC Loc ATM Wdl Fee-102915981421--SBP0000000000002 STERLI BO ADEMOLA VI NG-	65.00		223,649.08
2019-10-30	2019-10-30	TRF FRM TUEBI KELVIN ABIDDE TO Balance Enquiry Charge	15.00		223,634.08
2019-10-30	2019-10-30	TRF FRM TUEBI KELVIN ABIDDE TO Balance Enquiry Charge	15.00		223,619.08
2019-10-30	2019-10-30	Transfer Charges	52.50		223,566.58
2019-10-30	2019-10-30	NIP CR/EHIGIAMUSOE, EDOGHOGHO E./GTB	100,000.00		123,566.58
2019-10-30	2019-10-30	MC Loc POS Prch-191030195959--CHOCOLATE ROYALE ADD LA LANG-	20,500.00		103,066.58
2019-10-30	2019-10-30	MTN Airtime Purchase 08136240544-2007866005	3,000.00		100,066.58

MURI OKUNOLA, 232A MURI OKUNOLA STREET, , VICTORIA ISLAND 01-2715120-2

TUEBI KELVIN ABIDDE
PLOT 267A ETIM INYANG CRESCENT

Account Number: SA 2007866005
Currency: NGN
Opening Balance: **106,966.74**
Total Debit: **5,729,566.64**
Total Credit: **5,626,625.00**
Closing Balance: **4,025.10**
Period: 01/09/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-10-31	2019-10-31	ON-US Transfer Charge + VAT	15.75		100,050.83
2019-10-31	2019-10-31	TRF FRM TUEBI KELVIN ABIDDE TO ADDAS ULTIMATE LTD	53,000.00		47,050.83
2019-10-31	2019-10-31	MC Loc POS Prch-191031155812--STARBUCK OIL & GAS L LA LANG-	5,000.00		42,050.83
2019-10-31	2019-10-31	MTN Airtime Purchase 08136240544-2007866005	3,000.00		39,050.83
2019-10-31	2019-10-31	Transfer Charges	52.50		38,998.33
2019-10-31	2019-10-31	NIP CR/PRISCILLA OMECHE OKO/ABN	10,000.00		28,998.33
2019-10-31	2019-10-31	ON-US Transfer Charge + VAT	15.75		28,982.58
2019-10-31	2019-10-31	TRF FRM TUEBI KELVIN ABIDDE TO Chinazom Stephanie Ifebi	10,000.00		18,982.58
2019-10-31	2019-10-31	MC Loc ATM Wdl-103120993085--EBN000000001501 EBN LI VI NG-	5,000.00		13,982.58
2019-10-31	2019-10-31	*ISO:MC Loc ATM Wdl Fee-103120993085--EBN000000001501 EBN LI VI NG-	65.00		13,917.58
2019-11-01	2019-11-01	MC Loc POS Prch-000210000733--The Place Restaurant LA LANG-	4,800.00		9,117.58
2019-11-02	2019-11-02	TRF FRM UCHENNA IRENE SMITH TO TUEBI KELVIN ABIDDE Job		200,000.00	209,117.58
2019-11-02	2019-11-02	MC Loc ATM Wdl-110211466824--UBA0346FBankPlc UBA HS LAGOS NG-	5,000.00		204,117.58
2019-11-03	2019-11-03	MC Loc POS Prch-000012006038--EAT 'N' GO LTD- PB J LA LANG-	7,900.00		196,217.58
2019-11-03	2019-11-03	NIP CR/EHIGIAMUSOE, EDOGHOGHO E./GTB	60,000.00		136,217.58
2019-11-03	2019-11-03	Transfer Charges	52.50		136,165.08
2019-11-03	2019-11-03	MC Loc POS Prch-191103175958--NORTHWEST PETROLEUM ANDCR LANG-	5,050.00		131,115.08
2019-11-03	2019-11-03	MC Loc POS Prch-110370258184--ARTEE INDUSTRIES LTD L LANG NG-	27,234.00		103,881.08
2019-11-03	2019-11-03	MC Loc POS Prch-000018004755--NPRSL LAGOS I I SERV LA LANG-	3,050.00		100,831.08
2019-11-03	2019-11-03	MC Loc POS Prch-000019009690--BUENA SANTE NIG LTD LA LANG-	4,800.00		96,031.08
2019-11-04	2019-11-04	TRF FRM UCHENNA IRENE SMITH TO TUEBI KELVIN ABIDDE Baby diaper		10,000.00	106,031.08
2019-11-05	2019-11-05	MC Loc POS Prch-110574727409--GAME DISCOUNT WORLD (N LANG NG-	1,580.00		104,451.08
2019-11-05	2019-11-05	MC Loc POS Prch-000008011850--RMARKETS PALMS LA LANG-	1,296.59		103,154.49
2019-11-05	2019-11-05	MC Loc ATM Wdl-110511452748--UBA0346FBankPlc UBA HS LAGOS NG-	5,000.00		98,154.49
2019-11-08	2019-11-08	MC Loc POS Prch-191108073457--GENERAL FOODS & SWEE LA LANG-	1,800.00		96,354.49
2019-11-08	2019-11-08	MC Loc POS Prch-191108192752--Chocolat Royale LA LANG-	1,360.00		94,994.49
2019-11-09	2019-11-09	MTN Airtime Purchase 08136240544-2007866005	3,000.00		91,994.49
2019-11-10	2019-11-10	TRF FRM LUKMAN OLUFEMI BANIRE TO TUEBI KELVIN ABIDDE Bannie		50,000.00	141,994.49
2019-11-10	2019-11-10	MC Loc POS Prch-000013021915--MEGA INVESTMENT NIG LA LANG-	44,500.00		97,494.49
2019-11-10	2019-11-10	MC Loc POS Prch-000015002863--DEVYANI INTERNATIONAL (LA LANG-	7,500.00		89,994.49
2019-11-10	2019-11-10	MC Loc POS Prch-191110152913--STARBUCK OIL & GAS L LA LANG-	5,000.00		84,994.49
2019-11-10	2019-11-10	MC Loc ATM Wdl-000569398427--Stanbic@Palms Shop mal LAGOS NG-	5,000.00		79,994.49



MURI OKUNOLA, 232A MURI OKUNOLA STREET, , , VICTORIA ISLAND 01-2715120-2

TUEBI KELVIN ABIDDE
PLOT 267A ETIM INYANG CRESCENT

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Currency: NGN
Opening Balance: **106,966.74**
Total Debit: **5,729,566.64**
Total Credit: **5,626,625.00**
Closing Balance: **4,025.10**
Period: 01/09/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-11-10	2019-11-10	MC Loc POS Prch-111091741270--BALOSH CAR PARK LIM1 A LANG-	200.00		79,794.49
2019-11-10	2019-11-10	MC Loc POS Prch-000015007143--PEP STORES NIGERIA PROPAB LANG-	29,599.00		50,195.49
2019-11-11	2019-11-11	NIP CR/CHIWETALU NNAMDI J/GTB	23,000.00		27,195.49
2019-11-11	2019-11-11	Transfer Charges	52.50		27,142.99
2019-11-13	2019-11-13	NIP CR/EHIGIAMUSOE, EDOGHOGHO E./GTB	10,000.00		17,142.99
2019-11-13	2019-11-13	Transfer Charges	52.50		17,090.49
2019-11-14	2019-11-14	MC Loc POS Prch-000220006618--ENYO RETAIL SUPPLY LTDLA LANG-	5,050.00		12,040.49
2019-11-16	2019-11-16	MTN Airtime Purchase 08136240544-2007866005	3,000.00		9,040.49
2019-11-16	2019-11-16	MC Loc POS Prch-111608516525--FOOD CONCEPTS & ENTERT LANG NG-	1,800.00		7,240.49
2019-11-16	2019-11-16	November 2019 MASTER Monthly Fee	52.50		7,187.99
2019-11-17	2019-11-17	MC Loc POS Prch-000210001079--MEGA CHICKEN RESTAUR LA LANG-	2,700.00		4,487.99
2019-11-17	2019-11-17	NIP/ABN/FRANCIS I.C ODI/TRF IFO TUEBI KELVIN ABIDDE. LOGISTICS and WELFARE		4,000.00	8,487.99
2019-11-18	2019-11-18	MC Loc POS Prch-000220016192--195B JIDE OKI STR VI LA LANG-	6,050.00		2,437.99
2019-11-20	2019-11-20	MC Loc POS Prch-112020148606--DOWNTOWN BEAUTY ACAD LANG NG-	1,050.00		1,387.99
2019-11-21	2019-11-21	MC Loc POS Prch-000220004700--ENYO RETAIL & SUPPLY LTLA LANG-	1,050.00		337.99
2019-11-23	2019-11-23	NIP/UBA/EROWO ERNEST UNTOUCHABLE/MOB/UTO/4075519998/000015/Untouchable tv		100,000.00	100,337.99
2019-11-23	2019-11-23	Transfer Charges	52.50		100,285.49
2019-11-23	2019-11-23	NIP CR/ABIDDE, KEMAWARIGHA SAMSON/GTB	20,000.00		80,285.49
2019-11-23	2019-11-23	Transfer Charges	52.50		80,232.99
2019-11-23	2019-11-23	NIP CR/EHIGIAMUSOE, EDOGHOGHO E./GTB	20,000.00		60,232.99
2019-11-23	2019-11-23	MC Loc ATM Wdl-001027866851--ATM2_Muri Okunola St VI Lagos LANG-	10,000.00		50,232.99
2019-11-24	2019-11-24	MC Loc POS Prch-000016015991--SEDABUK LIMITED FILLINGLA LANG-	5,050.00		45,182.99
2019-11-24	2019-11-24	Transfer Charges	52.50		45,130.49
2019-11-24	2019-11-24	NIP CR/CLEMENTINA EDIONG UMOH/ABN	5,000.00		40,130.49
2019-11-24	2019-11-24	SMS Notification Charge Nov 2019	244.00		39,886.49
2019-11-25	2019-11-25	NIP/FBN/SHODEINDE IDRIS TUBOSUN/FBNMOBILE:TUEBI KELVIN ABIDDE/LESAR OIL		239,000.00	278,886.49
2019-11-25	2019-11-25	MC Loc ATM Pyt-000749742284--MURI OKUNOLA 1 V.ISLAND LANG	117,000.00		161,886.49
2019-11-25	2019-11-25	*ISO:MC Loc ATM Pyt fee-000749742284--MURI OKUNOLA 1 V.ISLAND LANG-	52.50		161,833.99
2019-11-26	2019-11-26	Transfer Charges	52.50		161,781.49
2019-11-26	2019-11-26	NIP CR/SHODEINDE IDRIS TUBOSUN/FBN	30,000.00		131,781.49
2019-11-26	2019-11-26	MC Loc ATM Wdl-000750599193--MURI OKUNOLA 1 V.ISLAND NG-	10,000.00		121,781.49
2019-11-26	2019-11-26	*ISO:MC Loc ATM Wdl Fee-000750599193--MURI OKUNOLA 1 V.ISLAND NG-	65.00		121,716.49
2019-11-26	2019-11-26	MC Loc POS Prch-112639471259--FOOD CONCEPTS & ENTERT LANG NG-	1,800.00		119,916.49

MURI OKUNOLA, 232A MURI OKUNOLA STREET, , , VICTORIA ISLAND 01-2715120-2

TUEBI KELVIN ABIDDE
PLOT 267A ETIM INYANG CRESCENT

Account Number: SA 2007866005
Currency: NGN
Opening Balance: **106,966.74**
Total Debit: **5,729,566.64**
Total Credit: **5,626,625.00**
Closing Balance: **4,025.10**
Period: 01/09/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-11-26	2019-11-26	MC Loc POS Prch-000000027231--ACTICARE LIMITED LA LANG-	5,450.00		114,466.49
2019-11-27	2019-11-27	TRF FRM CIDDA ENTERPRISES AND EDUCATION TO TUEBI KELVIN ABIDDE Govt Aug and Sep PF payment		100,000.00	214,466.49
2019-11-27	2019-11-27	TRF FRM oranu hilary ikechukwu TO TUEBI KELVIN ABIDDE Own		20,000.00	234,466.49
2019-11-28	2019-11-28	WAX/NOV/SALL/62 PAY FRM GLOBE BROADCASTING COMM LTD		243,745.00	478,211.49
2019-11-29	2019-11-29	MC Loc POS Prch-054398160583--DEVYANI INT'L (REWAR LA LANG-	4,400.00		473,811.49
2019-11-30	2019-11-30	Transfer Charges	52.50		473,758.99
2019-11-30	2019-11-30	NIP CR/AMOA DAVIS OBI/GTB	3,500.00		470,258.99
2019-11-30	2019-11-30	MC Loc POS Prch-113051847009--GAME DISCOUNT WORLD (N LANG NG-	2,675.00		467,583.99
2019-12-01	2019-12-01	MC Loc POS Prch-000010002832--DEVYANI INTERNATIONALA LA LANG-	3,600.00		463,983.99
2019-12-01	2019-12-01	Transfer Charges	52.50		463,931.49
2019-12-01	2019-12-01	NIP CR/UDEJI CLEMENT/FDP	100,000.00		363,931.49
2019-12-01	2019-12-01	NIP/STBC/AFOLARANMI RACHAEL IGWEGBE/Stage manager		140,000.00	503,931.49
2019-12-01	2019-12-01	MC Loc POS Prch-120155366649--MR PRICE CHAIN STORES LEKKI NG-	31,700.00		472,231.49
2019-12-01	2019-12-01	MC Loc POS Prch-SC1201171036--Palms Shopping Mall V.I NG-	909.95		471,321.54
2019-12-02	2019-12-02	MC Loc ATM Wdl-120220908316--EBN000000001501 EBN LI VI NG-	10,000.00		461,321.54
2019-12-02	2019-12-02	MC Loc ATM Wdl-120220911499--EBN000000001501 EBN LI VI NG-	10,000.00		451,321.54
2019-12-03	2019-12-03	MC Loc POS Prch-000019002978--DEVYANI INTERNATIONALA LA LANG-	3,900.00		447,421.54
2019-12-04	2019-12-04	Transfer Charges	52.50		447,369.04
2019-12-04	2019-12-04	NIP CR/CHIWETALU NNAMDI J/GTB	20,000.00		427,369.04
2019-12-04	2019-12-04	MC Loc Web Prch-933812177475--RenMoney Microfinance PSTK NG-	89,296.26		338,072.78
2019-12-04	2019-12-04	MC Loc Web Prch-933812177627--RenMoney Microfinance PSTK NG-	88,500.59		249,572.19
2019-12-04	2019-12-04	TRF FRM TUEBI KELVIN ABIDDE TO Balance Enquiry Charge	15.00		249,557.19
2019-12-04	2019-12-04	Transfer Charges	52.50		249,504.69
2019-12-04	2019-12-04	NIP CR/TONY LAWRENCE/ABN	40,000.00		209,504.69
2019-12-04	2019-12-04	MC Loc POS Prch-120466095227--GAME DISCOUNT WORLD LANG NG-	68,990.00		140,514.69
2019-12-04	2019-12-04	MC Loc ATM Wdl-000757620324--MURI OKUNOLA 1 V.ISLAND NG-	10,000.00		130,514.69
2019-12-04	2019-12-04	MC Loc POS Prch-120466546812--ENYO BASH OIL STILL WA LANG NG-	5,050.00		125,464.69
2019-12-05	2019-12-05	MC Loc POS Prch-000020004906--THE FILM HOUSE LIMITED LA LANG-	8,200.00		117,264.69
2019-12-06	2019-12-06	Transfer Charges	52.50		117,212.19
2019-12-06	2019-12-06	NIP CR/EHIGIAMUSOE, EDOGHOGHO E./GTB	95,000.00		22,212.19
2019-12-07	2019-12-07	TRF FRM CIDDA ENTERPRISES AND EDUCATION TO TUEBI KELVIN ABIDDE Oct Govt Payment		70,000.00	92,212.19
2019-12-07	2019-12-07	MC Loc POS Prch-000016008050--PEP STORES NIGERIA PROPAB LANG-	9,860.00		82,352.19
2019-12-07	2019-12-07	MC Loc POS Prch-120775727155--MR PRICE CHAIN STORES LEKKI NG-	5,200.00		77,152.19



MURI OKUNOLA, 232A MURI OKUNOLA STREET, , , VICTORIA ISLAND 01-2715120-2

TUEBI KELVIN ABIDDE
PLOT 267A ETIM INYANG CRESCENT

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Currency: NGN
Opening Balance: **106,966.74**
Total Debit: **5,729,566.64**
Total Credit: **5,626,625.00**
Closing Balance: **4,025.10**
Period: 01/09/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-12-07	2019-12-07	MC Loc POS Prch-191207181306--ONNO LA LANG-	19,800.00		57,352.19
2019-12-07	2019-12-07	MC Loc POS Prch-191207175910--MODELLARE APPELLO LT LA LANG-	16,800.00		40,552.19
2019-12-07	2019-12-07	Transfer Charges	52.50		40,499.69
2019-12-07	2019-12-07	NIP CR/BENJAMIN INNOCENT INEGBENEKHUIAN/UBA	2,000.00		38,499.69
2019-12-08	2019-12-08	Transfer Charges	52.50		38,447.19
2019-12-08	2019-12-08	NIP CR/ABIDDE KELVIN TUEBI/FCMB	20,000.00		18,447.19
2019-12-08	2019-12-08	NIP/ABN/CLEMENTINA EDIONG UMOH/NIP/usd/114400000184535518		20,000.00	38,447.19
2019-12-08	2019-12-08	Transfer Charges	52.50		38,394.69
2019-12-08	2019-12-08	NIP CR/LARRY SPICE VENTURES/DBP	700.00		37,694.69
2019-12-08	2019-12-08	MC Loc POS Prch-120877801563--GAME DISCOUNT WORLD (N NG- LANG	7,434.00		30,260.69
2019-12-08	2019-12-08	MC Loc POS Prch-120877817149--BALOSH CAR PARK LIMI NG- LANG	200.00		30,060.69
2019-12-08	2019-12-08	MC Loc POS Prch-000220008044--ENYO RETAIL SUPPLY LTDLA LANG-	5,050.00		25,010.69
2019-12-09	2019-12-09	Transfer Charges	52.50		24,958.19
2019-12-09	2019-12-09	NIP CR/EHIGIAMUSOE, EDOGHOGHO E./GTB	15,000.00		9,958.19
2019-12-09	2019-12-09	MTN Airtime Purchase 08136240544-2007866005	3,000.00		6,958.19
2019-12-09	2019-12-09	MC Loc POS Prch-191209152246--BUKHA VENTURES INTERNATLA LANG-	1,800.00		5,158.19
2019-12-10	2019-12-10	PMT FOR COM CHOP EVENT// TRF FROM GLOBE BROADCASTING &		1,883,000.00	1,888,158.19
2019-12-11	2019-12-11	MC Loc ATM Pyt-001049836498--ATM2_Muri Okunola St VI Lagos LANG	50,000.00		1,838,158.19
2019-12-11	2019-12-11	*ISO:MC Loc ATM Pyt fee-001049836498--ATM2_Muri Okunola St VI Lagos LANG-	52.50		1,838,105.69
2019-12-11	2019-12-11	MC Loc ATM Pyt-001050358838--ZIB Muri Okunola BranchV/I Lagos LANG	20,000.00		1,818,105.69
2019-12-11	2019-12-11	*ISO:MC Loc ATM Pyt fee-001050358838--ZIB Muri Okunola BranchV/I Lagos LANG-	52.50		1,818,053.19
2019-12-11	2019-12-11	MC Loc ATM Pyt-001050365618--ZIB Muri Okunola BranchV/I Lagos LANG	60,000.00		1,758,053.19
2019-12-11	2019-12-11	*ISO:MC Loc ATM Pyt fee-001050365618--ZIB Muri Okunola BranchV/I Lagos LANG-	52.50		1,758,000.69
2019-12-11	2019-12-11	MC Loc ATM Wdl-001050392831--ZIB Muri Okunola BranchV/I Lagos LANG-	16,000.00		1,742,000.69
2019-12-12	2019-12-12	MC Loc ATM Wdl-121220933600--EBN000000002801 ENG LA LA NG-	10,000.00		1,732,000.69
2019-12-12	2019-12-12	*ISO:MC Loc ATM Wdl Fee-121220933600--EBN000000002801 ENG LA LA NG-	65.00		1,731,935.69
2019-12-12	2019-12-12	MC Loc ATM Wdl-121220936592--EBN000000002801 ENG LA LA NG-	10,000.00		1,721,935.69
2019-12-12	2019-12-12	*ISO:MC Loc ATM Wdl Fee-121220936592--EBN000000002801 ENG LA LA NG-	65.00		1,721,870.69
2019-12-12	2019-12-12	MC Loc ATM Wdl-001051558419--ATM2_Muri Okunola St VI Lagos LANG-	15,000.00		1,706,870.69
2019-12-12	2019-12-12	MC Loc ATM Wdl-001051562862--ATM2_Muri Okunola St VI Lagos LANG-	20,000.00		1,686,870.69
2019-12-12	2019-12-12	MC Loc ATM Wdl-001051563838--ATM2_Muri Okunola St VI Lagos LANG-	20,000.00		1,666,870.69
2019-12-12	2019-12-12	Transfer Charges	52.50		1,666,818.19



MURI OKUNOLA, 232A MURI OKUNOLA STREET, , VICTORIA ISLAND 01-2715120-2

TUEBI KELVIN ABIDDE
PLOT 267A ETIM INYANG CRESCENT

Account Number: SA 2007866005
Currency: NGN
Opening Balance: **106,966.74**
Total Debit: **5,729,566.64**
Total Credit: **5,626,625.00**
Closing Balance: **4,025.10**
Period: 01/09/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-12-12	2019-12-12	NIP CR/WRISTBANDS NIGERIA LIMITED/GTB	30,000.00		1,636,818.19
2019-12-12	2019-12-12	Transfer Charges	52.50		1,636,765.69
2019-12-12	2019-12-12	NIP CR/ONYE OKECHUKWU STEPHEN/GTB	50,000.00		1,586,765.69
2019-12-12	2019-12-12	Transfer Charges	52.50		1,586,713.19
2019-12-12	2019-12-12	NIP CR/DDJ RENTALS/FBN	120,000.00		1,466,713.19
2019-12-12	2019-12-12	Transfer Charges	52.50		1,466,660.69
2019-12-12	2019-12-12	NIP CR/CLEMENTINA EDIONG UMOH/ABN	60,000.00		1,406,660.69
2019-12-13	2019-12-13	MC Loc ATM Wdl-002427190685--GTBank 2nd Av Festac Lagos NG-	20,000.00		1,386,660.69
2019-12-13	2019-12-13	*ISO:MC Loc ATM Wdl Fee-002427190685--GTBank 2nd Av Festac Lagos NG-	65.00		1,386,595.69
2019-12-13	2019-12-13	MC Loc ATM Wdl-002427192504--GTBank 2nd Av Festac Lagos NG-	20,000.00		1,366,595.69
2019-12-13	2019-12-13	*ISO:MC Loc ATM Wdl Fee-002427192504--GTBank 2nd Av Festac Lagos NG-	65.00		1,366,530.69
2019-12-13	2019-12-13	MC Loc ATM Wdl-121311947262--000000000001669 Festac Festac NG-	20,000.00		1,346,530.69
2019-12-13	2019-12-13	*ISO:MC Loc ATM Wdl Fee-121311947262--000000000001669 Festac Festac NG-	65.00		1,346,465.69
2019-12-13	2019-12-13	MC Loc ATM Wdl-121311957558--000000000001669 Festac Festac NG-	20,000.00		1,326,465.69
2019-12-13	2019-12-13	*ISO:MC Loc ATM Wdl Fee-121311957558--000000000001669 Festac Festac NG-	65.00		1,326,400.69
2019-12-13	2019-12-13	MC Loc ATM Wdl-121311960261--000000000001669 Festac Festac NG-	20,000.00		1,306,400.69
2019-12-13	2019-12-13	*ISO:MC Loc ATM Wdl Fee-121311960261--000000000001669 Festac Festac NG-	65.00		1,306,335.69
2019-12-13	2019-12-13	Transfer Charges	52.50		1,306,283.19
2019-12-13	2019-12-13	NIP CR/TAMUNOTONYE EKINE/DBP	100,000.00		1,206,283.19
2019-12-14	2019-12-14	TRF FRM TUEBI KELVIN ABIDDE TO Balance Enquiry Charge	15.00		1,206,268.19
2019-12-14	2019-12-14	TRF FRM TUEBI KELVIN ABIDDE TO CHRISTIAN OKEKE Hotel bill of Wazobia fm	225,700.00		980,568.19
2019-12-14	2019-12-14	Transfer Charges	52.50		980,515.69
2019-12-14	2019-12-14	NIP CR/FRANCIS I.C ODI/DBP	10,000.00		970,515.69
2019-12-14	2019-12-14	MC Loc ATM Wdl-001054026560--ZIB Muri Okunola BranchV/I Lagos LANG-	20,000.00		950,515.69
2019-12-14	2019-12-14	MC Loc ATM Wdl-001054027595--ZIB Muri Okunola BranchV/I Lagos LANG-	5,000.00		945,515.69
2019-12-14	2019-12-14	Transfer Charges	52.50		945,463.19
2019-12-14	2019-12-14	NIP CR/EKINE TAMUNOTONYE AYODEJI/GTB	344,000.00		601,463.19
2019-12-14	2019-12-14	MC Loc POS Prch-191214204724--NORTHWEST PETROLEUM ANDCR LANG-	5,050.00		596,413.19
2019-12-14	2019-12-14	December 2019 MASTER Monthly Fee	52.50		596,360.69
2019-12-15	2019-12-15	MC Loc POS Prch-000210000182--MANDK ACTIVITY CENTE LA LANG-	4,200.00		592,160.69
2019-12-15	2019-12-15	MC Loc POS Prch-000220002079--MANDK ACTIVITY CENTER LLA LANG-	2,600.00		589,560.69
2019-12-15	2019-12-15	MC Loc POS Prch-000210000183--MANDK ACTIVITY CENTE LA LANG-	3,300.00		586,260.69
2019-12-15	2019-12-15	MC Loc POS Prch-000220002078--MANDK ACTIVITY CENTER LLA LANG-	3,200.00		583,060.69



MURI OKUNOLA, 232A MURI OKUNOLA STREET, , , VICTORIA ISLAND 01-2715120-2

TUEBI KELVIN ABIDDE
PLOT 267A ETIM INYANG CRESCENT

Account Number: SA 2007866005
Currency: NGN
Opening Balance: **106,966.74**
Total Debit: **5,729,566.64**
Total Credit: **5,626,625.00**
Closing Balance: **4,025.10**
Period: 01/09/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-12-15	2019-12-15	MC Loc POS Prch-000210026769--BASHORUN, ADEBAMBO ADESLA LANG-	4,000.00		579,060.69
2019-12-17	2019-12-17	MC Loc ATM Wdl-001057619610--ZIB Muri Okunola BranchV/I Lagos LANG-	8,000.00		571,060.69
2019-12-17	2019-12-17	Transfer Charges	52.50		571,008.19
2019-12-17	2019-12-17	NIP CR/EKINE TAMUNOTONYE AYODEJI/GTB	434,500.00		136,508.19
2019-12-17	2019-12-17	TRF FRM TUEBI KELVIN ABIDDE TO Balance Enquiry Charge	15.00		136,493.19
2019-12-18	2019-12-18	Transfer Charges	52.50		136,440.69
2019-12-18	2019-12-18	NIP CR/ABIDDE KELVIN TUEBI/FCMB	134,400.00		2,040.69
2019-12-18	2019-12-18	NIP/GTB/EKINE TAMUNOTONYE AYODEJI/USSD NIP Transfer from 08132562188		170,000.00	172,040.69
2019-12-18	2019-12-18	Transfer Charges	52.50		171,988.19
2019-12-18	2019-12-18	NIP CR/EHIGIAMUSOE, EDOGHOGHO E./GTB	17,000.00		154,988.19
2019-12-19	2019-12-19	Transfer Charges	52.50		154,935.69
2019-12-19	2019-12-19	NIP CR/ABIDDE KELVIN TUEBI/FCMB	100,000.00		54,935.69
2019-12-19	2019-12-19	Transfer Charges	52.50		54,883.19
2019-12-19	2019-12-19	NIP CR/OYEMIKE, IKECHUKWU ALBERT/GTB	19,000.00		35,883.19
2019-12-19	2019-12-19	MC Loc POS Prch-000000001506--GAME DISCOUNT WORLD (NI ETI-OSA LANG-	19,425.00		16,458.19
2019-12-19	2019-12-19	MC Loc POS Prch-SC1219201717--Palms Shopping Mall V.I NG-	1,800.00		14,658.19
2019-12-19	2019-12-19	MC Loc POS Prch-000210004571--MEGA CHICKEN RESTAUR LA LANG-	2,950.00		11,708.19
2019-12-20	2019-12-20	TRF FRM TUEBI KELVIN ABIDDE TO CHUKWUMA AMBROSE NWEKE Come chop logistics	4,000.00		7,708.19
2019-12-21	2019-12-21	NIP/GTB/ABIDDE ARIPADE HARRY/USSD NIP Transfer from 08037525504		10,000.00	17,708.19
2019-12-21	2019-12-21	MC Loc POS Prch-191221084629--ENYO RETAIL & SUPPLY LA LANG-	5,050.00		12,658.19
2019-12-21	2019-12-21	MC Loc ATM Wdl-001064014785--ZIB Muri Okunola BranchV/I Lagos LANG-	10,000.00		2,658.19
2019-12-21	2019-12-21	MC Loc POS Prch-122222390526--DAYTONA PEOPLES PHAR LANG NG-	730.00		1,928.19
2019-12-22	2019-12-22	WAZFM/DEC/SAL/62 PAY FRM GLOBE BROADCASTING COMM LTD		308,280.00	310,208.19
2019-12-23	2019-12-23	MTN Airtime Purchase 08136240544-2007866005	1,000.00		309,208.19
2019-12-23	2019-12-23	MC Loc Web Prch-935708296683--RenMoney Microfinance PSTK NG-	88,500.59		220,707.60
2019-12-23	2019-12-23	MC Loc POS Prch-122327429607--DAYTONA PEOPLES PHAR LANG NG-	27,460.00		193,247.60
2019-12-23	2019-12-23	MC Loc POS Prch-191223203821--PINNACLE OIL AND GAS LA LANG-	5,050.00		188,197.60
2019-12-24	2019-12-24	NIP/GTB/EKINE TAMUNOTONYE AYODEJI/Drinksforretreat		27,500.00	215,697.60
2019-12-24	2019-12-24	Transfer Charges	52.50		215,645.10
2019-12-24	2019-12-24	NIP CR/ABIDDE KELVIN TUEBI/FCMB	100,000.00		115,645.10
2019-12-24	2019-12-24	Transfer Charges	52.50		115,592.60
2019-12-24	2019-12-24	NIP CR/EHIGIAMUSOE, EDOGHOGHO E./GTB	60,000.00		55,592.60
2019-12-24	2019-12-24	MC Loc POS Prch-122431135406--DOWNTOWN BEAUTY ACAD LANG NG-	1,050.00		54,542.60
2019-12-24	2019-12-24	MC Loc POS Prch-191224174552--GENERAL FOODS & SWEE LA LANG-	3,150.00		51,392.60



MURI OKUNOLA, 232A MURI OKUNOLA STREET, , , VICTORIA ISLAND 01-2715120-2

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Currency: NGN
Opening Balance: 106,966.74
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Period: 01/09/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-12-24	2019-12-24	MC Loc ATM Wdl-001068373229--ATM2_Muri Okunola St VI Lagos LANG-	20,000.00		31,392.60
2019-12-24	2019-12-24	MC Loc POS Prch-000030614123--TOURIST COMPANY OF N LAG LANG-	13,000.00		18,392.60
2019-12-26	2019-12-26	NIP/GTB/EKINE TAMUNOTONYE AYODEJI/Stagemanagerfee		300,000.00	318,392.60
2019-12-26	2019-12-26	Transfer Charges	52.50		318,340.10
2019-12-26	2019-12-26	NIP CR/ABIDDE KELVIN TUEBI/FCMB	200,000.00		118,340.10
2019-12-26	2019-12-26	MC Loc ATM Wdl-122620910245--EBN000000001501 EBN LI VI NG-	10,000.00		108,340.10
2019-12-26	2019-12-26	*ISO:MC Loc ATM Wdl Fee-122620910245--EBN000000001501 EBN LI VI NG-	65.00		108,275.10
2019-12-27	2019-12-27	101094505415//2007866005////7039844049Premium -NGN15800	15,900.00		92,375.10
2019-12-27	2019-12-27	Rvsl:101094505415//2007866005////7039844049Premium -NGN15800		15,900.00	108,275.10
2019-12-27	2019-12-27	TRF FRM TUEBI KELVIN ABIDDE TO DAMILOLA CHARLOTTE OWADOKUN For praise jam tickets	40,000.00		68,275.10
2019-12-27	2019-12-27	MC Loc POS Prch-191227144605--ENYO BASH OIL STILL WATLA LANG-	11,900.00		56,375.10
2019-12-27	2019-12-27	MC Loc POS Prch-000220000499--ENYO BASH OIL STILL LA LANG-	10,000.00		46,375.10
2019-12-27	2019-12-27	MC Loc POS Prch-122740434970--ENYO BASH OIL STILL LANG NG-	5,000.00		41,375.10
2019-12-28	2019-12-28	Transfer Charges	52.50		41,322.60
2019-12-28	2019-12-28	NIP CR/EHIGIAMUSOE, EDOGHOGHO E./GTB	10,000.00		31,322.60
2019-12-28	2019-12-28	MC Loc POS Prch-122842771628--ARTEE INDUSTRIES LIM LANG NG-	27,361.50		3,961.10
2019-12-30	2019-12-30	MC Loc POS Prch-191229125501--POS - EAT N GO -PB- JAKLA LANG-	8,500.00		-4,538.90
2019-12-30	2019-12-30	NIP/GTB/EHIGIAMUSOE EDOGHOGHO E./USSD NIP Transfer from 08163402542		10,000.00	5,461.10
2019-12-30	2019-12-30	MTN Airtime Purchase 08136240544-2007866005	1,000.00		4,461.10
2019-12-31	2019-12-31	SMS Notification Charge Dec 2019	436.00		4,025.10
434 Debit(s)	50 Credit(s)	CLRD + UNCLRD	5,729,566.64	5,626,625.00	4,025.10