



ZENITH BANK PLC

Plot 6 Layi Yusuf Crescent Off Adiralty, Road Lekki Peninsula, Lagos. Tel: 2927000, 2787000 & 4647000

ACCOUNT NAME: ANGELA OMILOLA ABODERIN
PLOT J65 ALLAMANDA CO-OPERATIVE
PLOT J65 ALLAMANDA CO-OPERATIVE

Current Account Statement

CURRENCY: NGN

Period: 01/08/2021 TO 31/12/2021

ACCOUNT No.: 2265518236

DATE	DESCRIPTION	DEBIT	CREDIT	VALUE DATE	BALANCE
01/12/2021	NIP/ABN/LANRE IDUNNU ALESN/NIP/ussd/IFT114413282835513875636 268870		10,000	01/12/2021	10,078.75
01/12/2021	NIP Charge + VAT	26.88		01/12/2021	10,051.87
01/12/2021	NIP CR/ABODERIN ANGELA OMILOLA/FBN	9,000		01/12/2021	1,051.87
01/12/2021	NIP Charge + VAT	10.75		01/12/2021	1,041.12
01/12/2021	NIP CR/OLAKUNLE JOSEPH ESAN/STBC	800		01/12/2021	241.12
01/12/2021	9Mobile Airtime Purchase 08185554321- 2265518236	200		01/12/2021	41.12
03/12/2021	9Mobile Airtime Purchase 08185554321- 2265518236	30		03/12/2021	11.12
03/12/2021	9Mobile Airtime Purchase 08185554321- 2265518236	10		03/12/2021	1.12
04/12/2021	TRF FRM AJIBOLA FAROUK SOBULO TO ANGELA OMILOLA ABODERIN/Nn		25,000	04/12/2021	25,001.12
04/12/2021	NIP Charge + VAT	10.75		04/12/2021	24,990.37
04/12/2021	NIP CR/GOODDES OMINYI/UBA	1,500		04/12/2021	23,490.37
04/12/2021	NIP Charge + VAT	26.88		04/12/2021	23,463.49
04/12/2021	NIP CR/ABODERIN ANGELA OMILOLA/FBN	15,000		04/12/2021	8,463.49
04/12/2021	NIP Charge + VAT	26.88		04/12/2021	8,436.61
04/12/2021	NIP CR/ABODERIN ANGELA OMILOLA/FBN	7,000		04/12/2021	1,436.61
04/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		2,000	04/12/2021	3,436.61
04/12/2021	NIP Charge + VAT	10.75		04/12/2021	3,425.86
04/12/2021	NIP CR/ADEDOKUN USMAN/PBNL	1,500		04/12/2021	1,925.86
04/12/2021	NIP Charge + VAT	10.75		04/12/2021	1,915.11
04/12/2021	NIP CR/INYANG PHIBIAN FRIDAY/GTB	1,600		04/12/2021	315.11
04/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		200	04/12/2021	515.11
04/12/2021	STAMP DUTY CHARGE	50		04/12/2021	465.11
05/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		5,000	05/12/2021	5,465.11
05/12/2021	NIP Charge + VAT	10.75		05/12/2021	5,454.36
05/12/2021	NIP CR/MIDNIGHT CITY FOODS LIMITED/ABN	5,000		05/12/2021	454.36
05/12/2021	NIP/GTB/ADEGBIE VIVIAN IFEOLUWAADEGBIE VIVIAN IF/REF5075856420000025000021120514		2,500	05/12/2021	2,954.36
05/12/2021	NIP Charge + VAT	10.75		05/12/2021	2,943.61
05/12/2021	NIP CR/ABODERIN ANGELA OMILOLA/FBN	2,300		05/12/2021	643.61
05/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		400	05/12/2021	1,043.61
05/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		200	05/12/2021	1,243.61
05/12/2021	NIP/GTB/OJO OLAOLUWA AYOMIDE/OJO OLAOLUWA AYOMIDE/via GTWORLD		2,000	05/12/2021	3,243.61
05/12/2021	NIP Charge + VAT	10.75		05/12/2021	3,232.86
05/12/2021	NIP CR/ABODERIN ANGELA OMILOLA/FBN	2,000		05/12/2021	1,232.86
06/12/2021	9Mobile Airtime Purchase 08185554321- 2265518236	200		06/12/2021	1,032.86
06/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		410	06/12/2021	1,442.86
06/12/2021	NIP Charge + VAT	10.75		06/12/2021	1,432.11

06/12/2021	NIP CR/ADEGBIE VIVIAN IFEOLUWA/GTB	410		06/12/2021	1,022.11
07/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	50		07/12/2021	972.11
07/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	40		07/12/2021	932.11
07/12/2021	MC POS Intl- APPLE.COM/BILL - DDB6A2 - 04/12/2021	465.6		07/12/2021	466.51
07/12/2021	MC POS Intl- APPLE.COM/BILL - F3BAA5 - 05/12/2021	465.6		07/12/2021	0.91
08/12/2021	NIP/STBC/MOROLAKE FOLAKEMI ANJOLAOLUWA SOGBETUN/TRF FRM MOROLAKE FOLAKEMI ANJOLA		4,000	08/12/2021	4,000.91
08/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	200		08/12/2021	3,800.91
08/12/2021	NIP Charge + VAT	10.75		08/12/2021	3,790.16
08/12/2021	NIP CR/ABODERIN ANGELA OMILOLA/FBN	2,200		08/12/2021	1,590.16
08/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	100		08/12/2021	1,490.16
08/12/2021	TRF FRM ANGELA OMILOLA ABODERIN TO CLEMENT IBRITAM cr	1,250		08/12/2021	240.16
08/12/2021	NIP/GTB/ADEGBIE VIVIAN IFEOLUWA/ADEGBIE VIVIAN IF/REF5075856420000040000021120820		4,000	08/12/2021	4,240.16
08/12/2021	MC Loc POS Prch-000210000626--TYSE OIL GAS LIMITED LA LANG-	4,000		08/12/2021	240.16
09/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	100		09/12/2021	140.16
09/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	100		09/12/2021	40.16
09/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		1,000	09/12/2021	1,040.16
09/12/2021	TRF FRM MOHAMMED D DALHATU TO ANGELA OMILOLA ABODERIN Trsfer		76,950	09/12/2021	77,990.16
09/12/2021	NIP Charge + VAT	53.75		09/12/2021	77,936.41
09/12/2021	NIP CR/ABODERIN ANGELA OMILOLA/FBN	73,000		09/12/2021	4,936.41
09/12/2021	MC Loc POS Prch-211209204636--TRIMART HARTFORD PHARMACY LTD LA LANG	1,600		09/12/2021	3,336.41
09/12/2021	NIP Charge + VAT	10.75		09/12/2021	3,325.66
09/12/2021	NIP CR/IGBOJIMBA ANEST IFEANYI/KBL	1,000		09/12/2021	2,325.66
09/12/2021	MC Loc POS Prch-211209204636--TRIMART NEIGHBOURHOOD SHLA LANG-	1,460		09/12/2021	865.66
10/12/2021	NIP/FCMB/JKSQUARE LOGISTICS SERVICES/web: Angela		36,000	10/12/2021	36,865.66
10/12/2021	NIP Charge + VAT	26.88		10/12/2021	36,838.78
10/12/2021	NIP CR/ABODERIN ANGELA OMILOLA/FBN	26,000		10/12/2021	10,838.78
10/12/2021	NIP Charge + VAT	10.75		10/12/2021	10,828.03
10/12/2021	NIP CR/EDWARD MOSES/FBN	2,500		10/12/2021	8,328.03
10/12/2021	TRF FRM ANGELA OMILOLA ABODERIN TO IKECHUKWU CHINEDU OFFOR Ang	5,000		10/12/2021	3,328.03
10/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		1,500	10/12/2021	4,828.03
10/12/2021	MC Loc POS Prch-134419011949--CLOVER MART LA LANG-	2,050		10/12/2021	2,778.03
10/12/2021	MC Loc POS Prch-000019041183--NY SUPERMARKET LIMIT LA LANG-	340		10/12/2021	2,438.03
10/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	200		10/12/2021	2,238.03
11/12/2021	NIP Charge + VAT	10.75		11/12/2021	2,227.28
11/12/2021	NIP CR/DIMEJI EMMANUEL AJAYI/SKYE	3,000		11/12/2021	-772.72
11/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		5,000	11/12/2021	4,227.28
11/12/2021	NIP Charge + VAT	10.75		11/12/2021	4,216.53
11/12/2021	NIP CR/MAMAHIFEANYI PAUL/GTB	1,700		11/12/2021	2,516.53
11/12/2021	N-10100448745/ASSET RE DIV 7 from FRNL DIVIDEND ACCOUNT:FBN::54743377/FRNL DI		262.5	11/12/2021	2,779.03
11/12/2021	N-10100449224/ASSET RE DIV 8 from FRNL DIVIDEND ACCOUNT:FBN::54743397/FRNL DI		825	11/12/2021	3,604.03
11/12/2021	N-10100449889/ASSET RE DIV 9 from FRNL DIVIDEND ACCOUNT:FBN::54743352/FRNL DI		900	11/12/2021	4,504.03
11/12/2021	N-10100449923/ASSET RE DIV 11 from FRNL DIVIDEND ACCOUNT:FBN::54743122/FRNL D		687.5	11/12/2021	5,191.53

11/12/2021	N-10100449928/ASSET RE DIV 10 from FRNL DIVIDEND ACCOUNT:FBN::54743127/FRNL D		2,032.5	11/12/2021	7,224.03
11/12/2021	N-10100450246/ASSET RE DIV 5 from FRNL DIVIDEND ACCOUNT:FBN::54743306/FRNL DI		2,125	11/12/2021	9,349.03
11/12/2021	N-10100450407/ASSET RE DIV 6 from FRNL DIVIDEND ACCOUNT:FBN::54743249/FRNL DI		500	11/12/2021	9,849.03
11/12/2021	NIP Charge + VAT	10.75		11/12/2021	9,838.28
11/12/2021	NIP CR/ABODERIN ANGELA OMILOLA/FBN	5,000		11/12/2021	4,838.28
11/12/2021	STAMP DUTY CHARGE	100		11/12/2021	4,738.28
12/12/2021	TRF FRM ANGELA OMILOLA ABODERIN TO CHIKE CHUKWUMA OBOJIOFOR ZENITH MOBILE TRANSF	1,700		12/12/2021	3,038.28
12/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		5,000	12/12/2021	8,038.28
12/12/2021	TRF FRM ANGELA OMILOLA ABODERIN TO chinonso alio ZENITH MOBILE TRANSFER TO chi	1,000		12/12/2021	7,038.28
12/12/2021	MC Loc POS Prch-000016007794--PRINCE EBEANO SUPERM LA LANG-	2,080		12/12/2021	4,958.28
12/12/2021	MC Loc POS Prch-000016015071--ST. DAVIDS PHARMACY LILA LANG-	800		12/12/2021	4,158.28
12/12/2021	NIP Charge + VAT	10.75		12/12/2021	4,147.53
12/12/2021	NIP CR/SYLVANS HELEN CHIJINDU/GTB	1,000		12/12/2021	3,147.53
13/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	100		13/12/2021	3,047.53
13/12/2021	MC POS Intl- APPLE.COM/BILL - A84E1A - 10/12/2021	465.6		13/12/2021	2,581.93
13/12/2021	MC POS Intl- APPLE.COM/BILL - AFCE97 - 10/12/2021	1,622.4		13/12/2021	959.53
13/12/2021	MC POS Intl- APPLE.COM/BILL - D23DB1 - 11/12/2021	926.4		13/12/2021	33.13
14/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		3,000	14/12/2021	3,033.13
14/12/2021	NIP Charge + VAT	10.75		14/12/2021	3,022.38
14/12/2021	NIP CR/FOODIE24 ESSENTIALS LIMITED/ABN	2,300		14/12/2021	722.38
14/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		200	14/12/2021	922.38
14/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		700	14/12/2021	1,622.38
15/12/2021	MC Loc POS Prch-048727692118--RENEE MALLS LIMITED -LELA LANG-	324		15/12/2021	1,298.38
16/12/2021	MC Loc POS Prch-000000012201--MOPHETH NIGERIA LTD LA LANG-	900		16/12/2021	398.38
16/12/2021	NIP/FCMB/JKSQUARE LOGISTICS SERVICES/web: Angela		56,500	16/12/2021	56,898.38
16/12/2021	NIP Charge + VAT	26.88		16/12/2021	56,871.50
16/12/2021	NIP CR/ABODERIN ANGELA OMILOLA/FBN	50,000		16/12/2021	6,871.50
16/12/2021	NIP Charge + VAT	10.75		16/12/2021	6,860.75
16/12/2021	NIP CR/ADEDOKUN USMAN/PBNL	1,900		16/12/2021	4,960.75
17/12/2021	NIP Charge + VAT	10.75		17/12/2021	4,950.00
17/12/2021	NIP CR/ADEDOKUN USMAN/PBNL	1,900		17/12/2021	3,050.00
17/12/2021	NIP Charge + VAT	10.75		17/12/2021	3,039.25
17/12/2021	NIP CR/DIBIE NONSO KELVIN/GTB	1,800		17/12/2021	1,239.25
18/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	200		18/12/2021	1,039.25
18/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	100		18/12/2021	939.25
18/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		3,500	18/12/2021	4,439.25
18/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		1,000	18/12/2021	5,439.25
18/12/2021	MC Loc POS Prch-121873593387--PRINCE EBEANO (RENEWAL LANG NG-	3,895		18/12/2021	1,544.25
18/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	200		18/12/2021	1,344.25
18/12/2021	STAMP DUTY CHARGE	50		18/12/2021	1,294.25
19/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	200		19/12/2021	1,094.25
19/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	200		19/12/2021	894.25

20/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	200		20/12/2021	694.25
20/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	200		20/12/2021	494.25
21/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	200		21/12/2021	294.25
21/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	200		21/12/2021	94.25
23/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		200	23/12/2021	294.25
23/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		100	23/12/2021	394.25
23/12/2021	MC Loc Web Prch-135805653782--Bolt Lagos NG-	100		23/12/2021	294.25
23/12/2021	MC Loc Web Prch-135806653997--Bolt Lagos NG-	100		23/12/2021	194.25
23/12/2021	**Rev MC Loc Web Prch-135806653997--Bolt Lagos NG-		100	23/12/2021	294.25
23/12/2021	**Rev MC Loc Web Prch-135805653782--Bolt Lagos NG-		100	23/12/2021	394.25
24/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		1,500	24/12/2021	1,894.25
24/12/2021	MC Loc POS Prch-122313221782--BAINESCREDIT MFB LTD LANG NG-	1,000		24/12/2021	894.25
24/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	200		24/12/2021	694.25
24/12/2021	TRF FRM AJIBOLA FAROUK SOBULO TO ANGELA OMILOLA ABODERIN fridn		12,000	24/12/2021	12,694.25
24/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	100		24/12/2021	12,594.25
24/12/2021	NIP Charge + VAT	26.88		24/12/2021	12,567.37
24/12/2021	NIP CR/IGBAFE ANGEL UKIAGHE/GTB	7,500		24/12/2021	5,067.37
24/12/2021	USSD Session Charge	6.98		24/12/2021	5,060.39
24/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	100		24/12/2021	4,960.39
24/12/2021	MC Loc Web Prch-135907494474--Bolt Lagos NG-	1,000		24/12/2021	3,960.39
24/12/2021	NIP Charge + VAT	10.75		24/12/2021	3,949.64
24/12/2021	NIP CR/ABODERIN ANGELA OMILOLA/FBN	3,000		24/12/2021	949.64
24/12/2021	**Rev MC Loc Web Prch-135907494474--Bolt Lagos NG-		1,000	24/12/2021	1,949.64
24/12/2021	MC Loc Web Prch-135907514737--WEB*Bolt2_PayU (Nigeri LAGOS NG-	1,100		24/12/2021	849.64
25/12/2021	NIP Charge + VAT	10.75		25/12/2021	838.89
25/12/2021	NIP CR/MOSADIOLUWA BAMIDELE/WBP	600		25/12/2021	238.89
25/12/2021	NIP Charge + VAT	10.75		25/12/2021	228.14
25/12/2021	NIP CR/ABODERIN ANGELA OMILOLA/FBN	100		25/12/2021	128.14
25/12/2021	STAMP DUTY CHARGE	50		25/12/2021	78.14
26/12/2021	NIP/GTB/AIKHOJE AIMALOH STEPHANIE O.AIKHOJE, A/via GTWORLD		8,000	26/12/2021	8,078.14
26/12/2021	NIP Charge + VAT	26.88		26/12/2021	8,051.26
26/12/2021	NIP CR/AKINDEJOYE OLUWAMAYOWA/GTB	8,000		26/12/2021	51.26
26/12/2021	TRF FRM AJIBOLA FAROUK SOBULO TO ANGELA OMILOLA ABODERIN gift		5,000	26/12/2021	5,051.26
26/12/2021	NIP Charge + VAT	10.75		26/12/2021	5,040.51
26/12/2021	NIP CR/ABODERIN ANGELA OMILOLA/FBN	4,000		26/12/2021	1,040.51
26/12/2021	2021 Qtr 4 VISA Card Maintenance Fee	53.75		26/12/2021	986.76
26/12/2021	2021 Qtr 4 MASTER Card Maintenance Fee	53.75		26/12/2021	933.01
26/12/2021	2021 Qtr 4 MASTER Card Maintenance Fee	53.75		26/12/2021	879.26
27/12/2021	NIP/GTB/AIKHOJE AIMALOH STEPHANIE O.AIKHOJE, A/via GTWORLD		5,000	27/12/2021	5,879.26
27/12/2021	NIP Charge + VAT	10.75		27/12/2021	5,868.51
27/12/2021	NIP CR/OLAYEMI NURUDEEN OLADIMEJI/UBA	4,500		27/12/2021	1,368.51
27/12/2021	USSD Session Charge	6.98		27/12/2021	1,361.53
27/12/2021	SMS Notification Charge Dec 2021	668		27/12/2021	693.53
27/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		100	27/12/2021	793.53
28/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		100	28/12/2021	893.53
28/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		100	28/12/2021	993.53

29/12/2021	MC POS Intl- APPLE.COM/BILL - F27189 - 26/12/2021	230.4		29/12/2021	763.13
30/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		100	30/12/2021	863.13
30/12/2021	NIP/FDP/OLUGBENGA HAMED ISIAKA/ONB TRF FROM OLUGBENGA **1033		50,000	30/12/2021	50,863.13
30/12/2021	TRF FRM ANGELA OMILOLA ABODERIN TO VICTOR ARINZE ZENITH MOBILE TRANSFER TO VICTO	2,600		30/12/2021	48,263.13
30/12/2021	NIP Charge + VAT	26.88		30/12/2021	48,236.25
30/12/2021	NIP CR/ABODERIN ANGELA OMILOLA/FBN	40,000		30/12/2021	8,236.25
30/12/2021	9Mobile Airtime Purchase 08185554321-2265518236	200		30/12/2021	8,036.25
30/12/2021	NIP Charge + VAT	10.75		30/12/2021	8,025.50
30/12/2021	NIP CR/ISAH ONALO DADDY/UBA	4,500		30/12/2021	3,525.50
30/12/2021	MC POS Intl- APPLE.COM/BILL - 0005ED - 28/12/2021	1,041.6		30/12/2021	2,483.90
30/12/2021	NIP Charge + VAT	10.75		30/12/2021	2,473.15
30/12/2021	NIP CR/ABODERIN ANGELA OMILOLA/FBN	1,500		30/12/2021	973.15
30/12/2021	NIP/STBC/TEMITOPE GEORGE/ANGELA OMILOLA ABODERIN		12,500	30/12/2021	13,473.15
30/12/2021	NIP Charge + VAT	26.88		30/12/2021	13,446.27
30/12/2021	NIP CR/ABODERIN ANGELA OMILOLA/FBN	12,000		30/12/2021	1,446.27
31/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		4,000	31/12/2021	5,446.27
31/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		1,200	31/12/2021	6,646.27
31/12/2021	NIP/FBN/ABODERIN ANGELA OMILOLA/USSD_ABODERIN ANGELA OMILOLA		1,500	31/12/2021	8,146.27
31/12/2021	MC Loc Web Prch-136509447371--Bolt Lagos NG-	2,100		31/12/2021	6,046.27
31/12/2021	NIP Charge + VAT	10.75		31/12/2021	6,035.52
31/12/2021	NIP CR/ABODERIN ANGELA OMILOLA/FBN	2,000		31/12/2021	4,035.52
31/12/2021	TRF FRM ANGELA OMILOLA ABODERIN TO MICHEAL OLAWALE ODUNLAMII Ang	3,400		31/12/2021	635.52
31/12/2021	Rvsl:9Mobile Airtime Purchase 0818555432		100	31/12/2021	735.52
31/12/2021	MC Loc Web Prch-136521506887--PAYSTACK.COM/LOOKUP LAGOS NG -	1		31/12/2021	734.52
TOTALS		355,436.73	356,092.5		
TOTAL (CLEARED + UNCLEARED)		355,436.73	356,092.5		734.52

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