KILASO GABRIEL OLADISUN

Customer Statement:

Print Date: June 10, 2022

Account No: 0049684475 -

(902/463175/1/59/0)

Period: February 1, 2022 - May 31, 2022

Total Debit: 8,453,930.23

Branch Name: OGBOMOSO

Debit Count: 489

010222902463175310522227

Address: NO 5,SEBOWALE STR OLORUNSOGO,IDI-ABA ABEOKUTA OGUN-

STATE

Currency: Naira

Opening Balance: 3,960.73

Closing Balance: 37,830.50

Credit Count: 118

Total Credit: 8,487,800.00

Account Type: SAVINGS ACCOUNT

| - Date | Value Date | Debit | Credit | Balance | Remarks |
|------------------------|-----------------------|-----------|----------------|-----------|---|
| Trans Date 01-Feb-2022 | 31-Jan-2022 | | 52,000.00 | 55,960.73 | TRANSFER BETWEEN CUSTOMERS 000016220201014912000024170972 CIB:FORPAINTL OF TROY USHERS REF:000016220201014912000024170972 |
| 01-Feb-2022 | 01-Feb-2022 | 3,000.00 | | 52,960.73 | TRANSFER BETWEEN CUSTOMERS VIA GTWorld REF:902463175000000030002202010810 from KILASO, GABRIEL OLADISUN to OLAWUYI, OLUWATOBA SAMSON |
| Jane polosti | the second | | and the second | | TRANSFER BETWEEN CUSTOMERS Via GTWorld |
| 01-Feb-2022 | 01-Feb-2022 | | 5,000.00 | 57,960.73 | REF: 26322792000000050002202011209 from OKOLI CHISOM HAPPINESS K. to KILASO, GABRIEL OLADISUN |
| | the state of the same | | | | STAMP DUTY CHARGE 01022022 STAMP DUTY CHARGE |
| 02-Feb-2022 | 01-Feb-2022 | 50.00 | | 57,910.73 | - 01/02/2022 |
| 02-Feb-2022 | 02-Feb-2022 | 1,000.00 | | 56,910.73 | TRANSFER BETWEEN CUSTOMERS Via GTWorld Facebook add class REF:90246317500000010002202020651 from KILASO,GABRIEL OLADISUN to OLUKOLU ADEDEJI A. |
| 02-Feb-2022 | 02-Feb-2022 | 27,000.00 | | 29,910.73 | NIBSS Instant Payment Outward 000013220202084907000022247415 via GTWORLD TO IZUCHUKWU OGBODO /26.875/REF:GW9024631750000002700022020208 f |
| 02-Feb-2022 | 02-Feb-2022 | 25.00 | | 29,885.73 | COMMISSION 000013220202084907000022247415 NIP TRANSFER COMMISSION FOR 000013220202084907000022247415 via GTWORLD TO 1ZUCHUKWU OGBODO Ref:GW902463175000000270002202020847 |
| 02-Feb-2022 | 02-Feb-2022 | 1.87 | | 29,883.86 | VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001 |
| 02-Feb-2022 | 02-Feb-2022 | 5,100.00 | | 24,783.86 | FUNDS TRANSFER -294937757718-WT ATORE PAUL UCHE ETI OSA NG |
| 02-Feb-2022 | 02-Feb-2022 | | 30,000.00 | 54,783.86 | TRANSFER BETWEEN CUSTOMERS VIA GTWORID M REF:58156209200000300002202021134 from OKEKE, MICHAEL UGOCHUKWU to KILASO,GABRIEL OLADISUN |
| 02-Feb-2022 | 02-Feb-2022 | | 45,000.00 | 99,783.86 | TRANSFER BETWEEN CUSTOMERS 000003220202142130001249967382 web:App: Agency To GTBank Plc KILASOGABRIEL OLADISUN S91904027 MIRAKE CONCEPTS REF:000003220202142130001249967382 |
| 02-Feb-2022 | 02-Feb-2022 | 13,000.00 | 1,000 | 86,783.86 | TRANSFER BETWEEN CUSTOMERS AS GTWORLD REF:902463175000000130002202021526 from KILASO, GABRIEL OLADISUN to KILASO MARY OLASUBOMI |

Please direct all enquiries to:
Guaranty Trust Bank Limited. Systems & Control Division.
178, Awolowo Road, Ikoyi, P.O Box 75455, Victoria Island, Lagos, Nigeria.
E-mail: syscongrp@gtbank.com or The Customer Information Service Unit of Your Local Branch

Guaranty Trust Bank Plc

| 2-Feb-2022 | 02-Feb-2022 | 35,000.00 | | 51,783.86 | TRANSFER BETWEEN CUSTOMERS VIA GTWorld Keep REF:902463175000000350002202021530 from KILASO,GABRIEL OLADISUN to IROH RUTH UCHE |
|------------------------|-------------|-----------|-----------|-----------|--|
| 2-Feb-2022 | 02-Feb-2022 | 10,000.00 | | 41,783.86 | TRANSFER BETWEEN CUSTOMERS VIA GTWORLD REF: 90246317500000100002202021544 from KILASO, GABRIEL OLADISUN to ODEH PAMILERIN EMMANUEL |
|)2-Feb-2022 | 02-Feb-2022 | 3,000.00 | | 38,783.86 | POS/WEB PURCHASE TRANSACTION -006752772178-TOTAL NIGERIA PLC(TOTALLA LANG |
| _{03-Feb-2022} | 02-Feb-2022 | 50.00 | | 38,733.86 | STAMP DUTY CHARGE 02022022 STAMP DUTY CHARGE - 02/02/2022 |
| 03-Feb-2022 | 03-Feb-2022 | 30,000.00 | | 8,733.86 | NIBSS Instant Payment Outward 000013220203061938000023740527 via GTWORLD Fuel and salary TO FAITH BITRUS /26.875/REF:GW902463175000000300022020306 f |
| 03-Feb-2022 | 03-Feb-2022 | 25.00 | | 8,708.86 | COMMISSION 000013220203061938000023740527 NIP TRANSFER COMMISSION FOR 000013220203061938000023740527 via GTWORLD Fuel and salary TO FAITH BITRUS ReF:GW90246317500000300002202030620 |
| 03-Feb-2022 | 03-Feb-2022 | 1.87 | | 8,706.99 | VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001 |
| 03-Feb-2022 | 03-Feb-2022 | 2,500.00 | | 6,206.99 | POS/WEB PURCHASE TRANSACTION -002268- -974950-LYDIA IGHOMON AMADASU LA LANG |
| 04-Feb-2022 | 04-Feb-2022 | 2,000.00 | | 4,206.99 | Airtime Purchase USSD-101CT0000000003251790422- 2348038229578 |
| 04-Feb-2022 | 04-Feb-2022 | | 67,000.00 | 71,206.99 | TRANSFER BETWEEN CUSTOMERS VIA GTWorld Agent REF: 581562092000000670002202041112 from OKEKE, MICHAEL UGOCHUKWU to KILASO,GABRIEL OLADISUN |
| 04-Feb-2022 | 04-Feb-2022 | 5,000.00 | | 66,206.99 | NIBSS Instant Payment Outward 000013220204172912000027297265 via GTWORLD Website TO Ayooluwa Aribusola /10.75/REF:GW9024631750000000500022020417 f |
| 04-Feb-2022 | 04-Feb-2022 | 10.00 | | 66,196.99 | COMMISSION 000013220204172912000027297265 NIP TRANSFER COMMISSION FOR 000013220204172912000027297265 via GTWORLD Website TO Ayooluwa Aribusola ReF:GW902463175000000050002202041729 |
| 04-Feb-2022 | 04-Feb-2022 | 0.75 | | 66,196.24 | VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001 |
| 04-Feb-20 2 2 | 04-Feb-2022 | 5,400.00 | | 60,796.24 | POS/WEB PURCHASE TRANSACTION -003225- -437927-CAPRICORN DIGITAL LIMITLANG NG |
| 05-Feb-2022 | 05-Feb-2022 | 8,000.00 | | 52,796.24 | NIBSS Instant Payment Outward 000013220205111536000028439152 via GTWORLD Paint TO IFUNANYA MARYANN CHUKWUANI /26.875/REF:GW90246317500C0000800022020511 f |
| 05-Feb-2022 | 05-Feb-2022 | 25.00 | | 52,771.24 | COMMISSION 000013220205111536000028439152 NIP TRANSFER COMMISSION FOR 000013220205111536000028439152 via GTWORLD Paint TO IFUNANYA MARYANN CHUKWUANI ReF:GW90246317500000080002202051116 |
| 05-Feb-2022 | 05-Feb-2022 | 1.87 | | 52,769.37 | VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001 |
| 05-Feb-2022 | 05-Feb-2022 | 3,000.00 | | 49,769.37 | POS/WEB PURCHASE TRANSACTION -002378- -142749-PETROCAM FILLING STATIOLA LANG |
| 05-Feb-2022 | 05-Feb-2022 | 20,000.00 | | 29,769.37 | CASH WITHDRAWAL FROM OUR ATM -001806- -228686-GTBank Forte Oil Ajiwe Ajah Lagos LANG |
| 05-Feb-2022 | 05-Feb-2022 | 15,000.00 | | 14,769.37 | NIBSS Instant Payment Outward 000013220205170536000029204142 via GTWORLD TO ILOABA EKENE MAXINUS /26.875/REF:GW9024631750000001500022020517 f |
| 05-Feb-2022 | 05-Feb-2022 | 25.00 | | 14,744.37 | COMMISSION 000013220205170536000029204142 NIP TRANSFER COMMISSION FOR 000013220205170536000029204142 via GTWORLD TO ILOABA EKENE MAXINUS ReF:GW902463175000000150002202051706 |
| 05-Feb-2022 | 05-Feb-2022 | 1.87 | | 14,742.50 | VALUE ADDED TAX VAT ON NIP TRANSFER FOR 00001 |
| 05-Feb-2022 | 05-Feb-2022 | | 5,000.00 | 19,742.50 | TRANSFER BETWEEN CUSTOMERS 000014220205184439211415684455[TRFFRM CALEB FEMI OLUWALUSI TO KILASOGABRIEL OLADISUN(000014220205184419265899983831](CALEB FEMI OLUWALUSI REF:00001422020518443921 15689498Trust Bank Pic |

Please direct all enquines to:

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E-mait: syscongrp@gtbank.com or The Customer Information Service Unit of Your Local Branch