

Account Statement

Account Number: 0236712586
Account Type: ALAT ACCOUNT



CUSTOMER NAME	DURATION	OPENING BALANCE	CLOSING BALANCE
GBENGA ADELEKE	01-Mar-2020 - 02-Jul-2020	NGN148,179.11	NGN1,062,123.03

DATE	REFERENCE NUMBER	TRANSACTION DETAILS	Debit	Credit	Balance
02-Mar-2020	S7114657	ALAT NIP TRANSFER TO ECOBANK-	20,000.00		128,179.11
02-Mar-2020	S7114657	COMM ALAT NIP TRANSFER TO ECOBANK-	25.00		128,154.11
02-Mar-2020	S7114657	VAT ALAT NIP TRANSFER TO ECOBANK-	1.88		128,152.23
02-Mar-2020	S7117758	ALAT NIP TRANSFER TO ECOBANK-	5,000.00		123,152.23
02-Mar-2020	S7117758	COMM ALAT NIP TRANSFER TO ECOBANK-	10.00		123,142.23
02-Mar-2020	S7117758	VAT ALAT NIP TRANSFER TO ECOBANK-	0.75		123,141.48
02-Mar-2020	M2074	ALAT AIRTIME RECHARGE 09039744770	2,000.00		121,141.48
02-Mar-2020	S7159264	ALAT NIP TRANSFER TO UBA-	50,000.00		71,141.48
02-Mar-2020	S7159264	COMM ALAT NIP TRANSFER TO UBA-	25.00		71,116.48
02-Mar-2020	S7159264	VAT ALAT NIP TRANSFER TO UBA-	1.88		71,114.60
02-Mar-2020	M10344	ALAT AIRTIME RECHARGE 09039744770	500.00		70,614.60
02-Mar-2020	S7757531	ALAT NIP TRANSFER TO FBN-	3,800.00		66,814.60
02-Mar-2020	S7757531	COMM ALAT NIP TRANSFER TO FBN-	10.00		66,804.60

02-Mar-2020	S7757531	VAT ALAT NIP TRANSFER TO FBN-	0.75	66,803.85
02-Mar-2020	S7819626	ALAT NIP TRANSFER TO UBA-	2,000.00	64,803.85
02-Mar-2020	S7819626	COMM ALAT NIP TRANSFER TO UBA-	10.00	64,793.85
02-Mar-2020	S7819626	VAT ALAT NIP TRANSFER TO UBA-	0.75	64,793.10
02-Mar-2020	S7892181	ALAT NIP TRANSFER TO FBN-	1,000.00	63,793.10
02-Mar-2020	S7892181	COMM ALAT NIP TRANSFER TO FBN-	10.00	63,783.10
02-Mar-2020	S7892181	VAT ALAT NIP TRANSFER TO FBN-	0.75	63,782.35
02-Mar-2020	S7894717	NIP:ABA FORTUNE FABS-USSD NIP Transfer from 070	30,000.00	93,782.35
02-Mar-2020	S7948467	REV/NIP_ALAT/01.03.20 /ALAT NIP TRANSFER TO FBN-	3,810.75	97,593.10
02-Mar-2020	S8272418	STAMP DUTY ON 1 TRANS : 02-MAR-20	50.00	97,543.10
03-Mar-2020	S8415279	ALAT NIP TRANSFER TO UBA-	5,500.00	92,043.10
03-Mar-2020	S8415279	COMM ALAT NIP TRANSFER TO UBA-	25.00	92,018.10
03-Mar-2020	S8415279	VAT ALAT NIP TRANSFER TO UBA-	1.88	92,016.22
03-Mar-2020	S8451889	ALAT NIP TRANSFER TO FBN-	5,106.00	86,910.22
03-Mar-2020	S8451889	COMM ALAT NIP TRANSFER TO FBN-	25.00	86,885.22
03-Mar-2020	S8451889	VAT ALAT NIP TRANSFER TO FBN-	1.88	86,883.34
03-Mar-2020	S8604476	ALAT NIP TRANSFER TO FBN-	3,800.00	83,083.34

03-Mar-2020	S8604476	COMM ALAT NIP TRANSFER TO FBN-	10.00	83,073.34
03-Mar-2020	S8604476	VAT ALAT NIP TRANSFER TO FBN-	0.75	83,072.59
03-Mar-2020	S8606131	ALAT NIP TRANSFER TO GTB-	1,600.00	81,472.59
03-Mar-2020	S8606131	COMM ALAT NIP TRANSFER TO GTB-	10.00	81,462.59
03-Mar-2020	S8606131	VAT ALAT NIP TRANSFER TO GTB-	0.75	81,461.84
03-Mar-2020	S8609614	ALAT NIP TRANSFER TO ZENITH BANK-	2,000.00	79,461.84
03-Mar-2020	S8609614	COMM ALAT NIP TRANSFER TO ZENITH BANK-	10.00	79,451.84
03-Mar-2020	S8609614	VAT ALAT NIP TRANSFER TO ZENITH BANK-	0.75	79,451.09
03-Mar-2020	S8613784	REV 28.02.2020*20022839407155*ALAT REC 0903974477	600.00	80,051.09
03-Mar-2020	S8628918	REV/NIP_ALAT/03.03.20 /ALAT NIP TRANSFER TO FBN-	5,132.88	85,183.97
03-Mar-2020	S8677400	ALAT TRANSFER TO OWN ACCOUNT 0230845905	3,000.00	82,183.97
04-Mar-2020	S8864699	ALAT NIP TRANSFER TO GTB-	500.00	81,683.97
04-Mar-2020	S8864699	COMM ALAT NIP TRANSFER TO GTB-	10.00	81,673.97
04-Mar-2020	S8864699	VAT ALAT NIP TRANSFER TO GTB-	0.75	81,673.22
04-Mar-2020	S8854902	REV 29 TO 02.03.2020*20022953189326*ALAT REC 0903	500.00	82,173.22
04-Mar-2020	S9100249	ALAT NIP TRANSFER TO ACCESS BANK-	2,000.00	80,173.22
04-Mar-2020	S9100249	COMM ALAT NIP TRANSFER TO ACCESS BANK-	10.00	80,163.22

04-Mar-2020	S9100249	VAT ALAT NIP TRANSFER TO ACCESS BANK-	0.75	80,162.47
04-Mar-2020	S9211981	ALAT NIP TRANSFER TO UBA-	3,150.00	77,012.47
04-Mar-2020	S9211981	COMM ALAT NIP TRANSFER TO UBA-	10.00	77,002.47
04-Mar-2020	S9211981	VAT ALAT NIP TRANSFER TO UBA-	0.75	77,001.72
05-Mar-2020	S9386493	ALAT TRANSFER TO OWN ACCOUNT 0230845905	5,000.00	72,001.72
05-Mar-2020	S9494004	ALAT TRANSFER TO OWN ACCOUNT 0230845905	3,000.00	69,001.72
05-Mar-2020	M63652	ALAT AIRTIME RECHARGE 09039744770	500.00	68,501.72
06-Mar-2020	M11255	ALAT AIRTIME RECHARGE 09039744770	500.00	68,001.72
06-Mar-2020	S9966543	ALAT TRANSFER TO OWN ACCOUNT 0230845905	5,000.00	63,001.72
06-Mar-2020	S9986252	ALAT NIP TRANSFER TO STANBIC-	6,000.00	57,001.72
06-Mar-2020	S9986252	COMM ALAT NIP TRANSFER TO STANBIC-	25.00	56,976.72
06-Mar-2020	S9986252	VAT ALAT NIP TRANSFER TO STANBIC-	1.88	56,974.84
06-Mar-2020	M56902	Initial Deposit for 0703540092	35,000.00	21,974.84
06-Mar-2020	M74131	ALAT AIRTIME RECHARGE 09039744770	500.00	21,474.84
06-Mar-2020	S162255	ALAT NIP TRANSFER TO GTB-	1,000.00	20,474.84
06-Mar-2020	S162255	COMM ALAT NIP TRANSFER TO GTB-	10.00	20,464.84
06-Mar-2020	S162255	VAT ALAT NIP TRANSFER TO GTB-	0.75	20,464.09

06-Mar-2020	S216110	ALAT NIP TRANSFER TO STANBIC-	5,000.00	15,464.09
06-Mar-2020	S216110	COMM ALAT NIP TRANSFER TO STANBIC-	10.00	15,454.09
06-Mar-2020	S216110	VAT ALAT NIP TRANSFER TO STANBIC-	0.75	15,453.34
06-Mar-2020	S224913	ALAT TRANSFER TO OWN ACCOUNT 0230845905	2,000.00	13,453.34
06-Mar-2020	S225630	ALAT TRANSFER TO OWN ACCOUNT 0230845905	2,000.00	11,453.34
06-Mar-2020	S225668	ALAT TRANSFER TO OWN ACCOUNT 0230845905	9,000.00	2,453.34
09-Mar-2020	S231259	ALAT NIP TRANSFER TO ACCESS-	1,000.00	1,453.34
09-Mar-2020	S231259	COMM ALAT NIP TRANSFER TO ACCESS-	10.00	1,443.34
09-Mar-2020	S231259	VAT ALAT NIP TRANSFER TO ACCESS-	0.75	1,442.59
09-Mar-2020	M9463	Fixed Deposit - Part Liquidation	11.62	1,454.21
09-Mar-2020	M9465	Fixed Deposit Closure Proceeds - Principal	35,000.00	36,454.21
09-Mar-2020	S613074	ALAT NIP TRANSFER TO GTB-	6,000.00	30,454.21
09-Mar-2020	S613074	COMM ALAT NIP TRANSFER TO GTB-	25.00	30,429.21
09-Mar-2020	S613074	VAT ALAT NIP TRANSFER TO GTB-	1.88	30,427.33
09-Mar-2020	M17621	ALAT AIRTIME RECHARGE 09039744770	2,000.00	28,427.33
09-Mar-2020	S917802	ALAT NIP TRANSFER TO ZENITH BANK-	3,600.00	24,827.33
09-Mar-2020	S917802	COMM ALAT NIP TRANSFER TO ZENITH BANK-	10.00	24,817.33

09-Mar-2020	S917802	VAT ALAT NIP TRANSFER TO ZENITH BANK-	0.75	24,816.58
09-Mar-2020	S1211347	ALAT NIP TRANSFER TO STANBIC-	600.00	24,216.58
09-Mar-2020	S1211347	COMM ALAT NIP TRANSFER TO STANBIC-	10.00	24,206.58
09-Mar-2020	S1211347	VAT ALAT NIP TRANSFER TO STANBIC-	0.75	24,205.83
09-Mar-2020	S1344169	ALAT TRANSFER TO OWN ACCOUNT 0230845905	1,000.00	23,205.83
09-Mar-2020	S1385336	ALAT TRANSFER TO OWN ACCOUNT 0230845905	2,000.00	21,205.83
10-Mar-2020	S1513959	ALAT NIP TRANSFER TO UBA-	1,200.00	20,005.83
10-Mar-2020	S1513959	COMM ALAT NIP TRANSFER TO UBA-	10.00	19,995.83
10-Mar-2020	S1513959	VAT ALAT NIP TRANSFER TO UBA-	0.75	19,995.08
10-Mar-2020	S1665549	ALAT TRANSFER TO OWN ACCOUNT 0230845905	10,000.00	9,995.08
10-Mar-2020	S1707338	ALAT NIP TRANSFER TO ACCESS BANK-	1,400.00	8,595.08
10-Mar-2020	S1707338	COMM ALAT NIP TRANSFER TO ACCESS BANK-	10.00	8,585.08
10-Mar-2020	S1707338	VAT ALAT NIP TRANSFER TO ACCESS BANK-	0.75	8,584.33
10-Mar-2020	M55522	ALAT AIRTIME RECHARGE 09039744770	1,800.00	6,784.33
10-Mar-2020	M58414	ALAT DATA RECHARGE 08174872528	1,500.00	5,284.33
10-Mar-2020	M58492	ALAT DATA RECHARGE 08174872528	1,000.00	4,284.33
11-Mar-2020	S2001649	ALAT NIP TRANSFER TO GTB-	2,210.00	2,074.33

11-Mar-2020	S2001649	COMM ALAT NIP TRANSFER TO GTB-	10.00	2,064.33
11-Mar-2020	S2001649	VAT ALAT NIP TRANSFER TO GTB-	0.75	2,063.58
11-Mar-2020	S2127508	REV 10.03.2020*20031021216738*ALAT REC 0817487252	1,500.00	3,563.58
12-Mar-2020	S2461577	ALAT NIP TRANSFER TO STANBIC-	1,050.00	2,513.58
12-Mar-2020	S2461577	COMM ALAT NIP TRANSFER TO STANBIC-	10.00	2,503.58
12-Mar-2020	S2461577	VAT ALAT NIP TRANSFER TO STANBIC-	0.75	2,502.83
12-Mar-2020	S2702986	ALAT NIP TRANSFER TO FCMB-	400.00	2,102.83
12-Mar-2020	S2702986	COMM ALAT NIP TRANSFER TO FCMB-	10.00	2,092.83
12-Mar-2020	S2702986	VAT ALAT NIP TRANSFER TO FCMB-	0.75	2,092.08
13-Mar-2020	S2991244	ALAT NIP TRANSFER TO UNION BANK-	500.00	1,592.08
13-Mar-2020	S2991244	COMM ALAT NIP TRANSFER TO UNION BANK-	10.00	1,582.08
13-Mar-2020	S2991244	VAT ALAT NIP TRANSFER TO UNION BANK-	0.75	1,581.33
13-Mar-2020	S3012367	ALAT NIP TRANSFER TO FBN-	800.00	781.33
13-Mar-2020	S3012367	COMM ALAT NIP TRANSFER TO FBN-	10.00	771.33
13-Mar-2020	S3012367	VAT ALAT NIP TRANSFER TO FBN-	0.75	770.58
16-Mar-2020	S3315924	NIP:ABA FORTUNE FABS-USSD NIP Transfer from 070	5,000.00	5,770.58
16-Mar-2020	S3486088	ALAT NIP TRANSFER TO STERLING-	1,000.00	4,770.58

16-Mar-2020	S3486088	COMM ALAT NIP TRANSFER TO STERLING-	10.00	4,760.58
16-Mar-2020	S3486088	VAT ALAT NIP TRANSFER TO STERLING-	0.75	4,759.83
16-Mar-2020	S3487891	ALAT NIP TRANSFER TO STERLING-	500.00	4,259.83
16-Mar-2020	S3487891	COMM ALAT NIP TRANSFER TO STERLING-	10.00	4,249.83
16-Mar-2020	S3487891	VAT ALAT NIP TRANSFER TO STERLING-	0.75	4,249.08
16-Mar-2020	S3757753	ALAT NIP TRANSFER TO ACCESS BANK-	3,000.00	1,249.08
16-Mar-2020	S3757753	COMM ALAT NIP TRANSFER TO ACCESS BANK-	10.00	1,239.08
16-Mar-2020	S3757753	VAT ALAT NIP TRANSFER TO ACCESS BANK-	0.75	1,238.33
16-Mar-2020	S4139534	ALAT TRANSFER FROM OWN ACCOUNT 0236712586	1,000.00	2,238.33
16-Mar-2020	S4158641	ALAT NIP TRANSFER TO FBN-	1,300.00	938.33
16-Mar-2020	S4158641	COMM ALAT NIP TRANSFER TO FBN-	10.00	928.33
16-Mar-2020	S4158641	VAT ALAT NIP TRANSFER TO FBN-	0.75	927.58
16-Mar-2020	S4169889	ALAT NIP TRANSFER TO FBN-	500.00	427.58
16-Mar-2020	S4169889	COMM ALAT NIP TRANSFER TO FBN-	10.00	417.58
16-Mar-2020	S4169889	VAT ALAT NIP TRANSFER TO FBN-	0.75	416.83
24-Mar-2020	S7416530	NIP:RINGIER MEDIA NIGERIA LIMITED-637206708041602	140,976.61	141,393.44
24-Mar-2020	S7506333	STAMP DUTY ON 1 TRANS : 24-MAR-20	50.00	141,343.44

26-Mar-2020	S7936229	NIP:ADELEKE OLUFISAYOMI TEMILOLUWA-MOB/UTO/47205	4,000.00	145,343.44
27-Mar-2020	S8584873	SMS Alert Charges for the Month of MARCH	352.00	144,991.44
30-Mar-2020	S9420291	ALAT NIP TRANSFER TO GTB-	5,000.00	139,991.44
30-Mar-2020	S9420291	COMM ALAT NIP TRANSFER TO GTB-	10.00	139,981.44
30-Mar-2020	S9420291	VAT ALAT NIP TRANSFER TO GTB-	0.75	139,980.69
30-Mar-2020	S9637715	NIP:MARTINA SUNMBO ADELEKE-ONB TRANSFER FROM MART	5,000.00	144,980.69
30-Mar-2020	S9689309	ALAT TRANSFER TO OWN ACCOUNT 0230845905	20,000.00	124,980.69
30-Mar-2020	S9706129	ALAT NIP TRANSFER TO ZENITH BANK-	1,500.00	123,480.69
30-Mar-2020	S9706129	COMM ALAT NIP TRANSFER TO ZENITH BANK-	10.00	123,470.69
30-Mar-2020	S9706129	VAT ALAT NIP TRANSFER TO ZENITH BANK-	0.75	123,469.94
31-Mar-2020	M8167	ALAT AIRTIME RECHARGE 08053806001	2,000.00	121,469.94
01-Apr-2020	S556756	ALAT NIP TRANSFER TO ACCESS BANK-	50,000.00	71,469.94
01-Apr-2020	S556756	COMM ALAT NIP TRANSFER TO ACCESS BANK-	25.00	71,444.94
01-Apr-2020	S556756	VAT ALAT NIP TRANSFER TO ACCESS BANK-	1.88	71,443.06
02-Apr-2020	S873391	ALAT NIP TRANSFER TO UBA-	15,000.00	56,443.06
02-Apr-2020	S873391	COMM ALAT NIP TRANSFER TO UBA-	25.00	56,418.06
02-Apr-2020	S873391	VAT ALAT NIP TRANSFER TO UBA-	1.88	56,416.18

06-Apr-2020	S1472922	ALAT NIP TRANSFER TO STANBIC-	3,000.00	53,416.18
06-Apr-2020	S1472922	COMM ALAT NIP TRANSFER TO STANBIC-	10.00	53,406.18
06-Apr-2020	S1472922	VAT ALAT NIP TRANSFER TO STANBIC-	0.75	53,405.43
06-Apr-2020	S1478761	ALAT TRANSFER TO OWN ACCOUNT 0230845905	10,000.00	43,405.43
07-Apr-2020	S2348165	ALAT NIP TRANSFER TO UBA-	5,000.00	38,405.43
07-Apr-2020	S2348165	COMM ALAT NIP TRANSFER TO UBA-	10.00	38,395.43
07-Apr-2020	S2348165	VAT ALAT NIP TRANSFER TO UBA-	0.75	38,394.68
08-Apr-2020	M29273	ALAT DATA RECHARGE 08130759802	1,500.00	36,894.68
09-Apr-2020	S3013291	ALAT TRANSFER TO OWN ACCOUNT 0230845905	6,000.00	30,894.68
09-Apr-2020	S3032845	ALAT TRANSFER TO OWN ACCOUNT 0230845905	10,000.00	20,894.68
14-Apr-2020	S3152199	ALAT NIP TRANSFER TO ZENITH BANK-	5,000.00	15,894.68
14-Apr-2020	S3152199	COMM ALAT NIP TRANSFER TO ZENITH BANK-	10.00	15,884.68
14-Apr-2020	S3152199	VAT ALAT NIP TRANSFER TO ZENITH BANK-	0.75	15,883.93
14-Apr-2020	M14497	ALAT AIRTIME RECHARGE 09039744770	500.00	15,383.93
14-Apr-2020	S3380561	NIP:OGUNDE AFOLABI-via GTWORLD Mitigation 002	100,000.00	115,383.93
14-Apr-2020	S3615601	ALAT TRANSFER TO OWN ACCOUNT 0230845905	15,000.00	100,383.93
14-Apr-2020	S4112361	ALAT NIP TRANSFER TO ZENITH BANK-	3,500.00	96,883.93

14-Apr-2020	S4112361	COMM ALAT NIP TRANSFER TO ZENITH BANK-	10.00	96,873.93
14-Apr-2020	S4112361	VAT ALAT NIP TRANSFER TO ZENITH BANK-	0.75	96,873.18
14-Apr-2020	S4112471	ALAT TRANSFER FROM OWN ACCOUNT 0236712586	3,500.00	100,373.18
14-Apr-2020	S4126928	ALAT TRANSFER TO OWN ACCOUNT 0230845905	20,000.00	80,373.18
14-Apr-2020	S4451036	NIP:OGUNDE AFOLABI-via GTWORLD Mitigation 008	100,000.00	180,373.18
14-Apr-2020	S4456714	ALAT NIP TRANSFER TO UBA-	25,000.00	155,373.18
14-Apr-2020	S4456714	COMM ALAT NIP TRANSFER TO UBA-	25.00	155,348.18
14-Apr-2020	S4456714	VAT ALAT NIP TRANSFER TO UBA-	1.88	155,346.30
14-Apr-2020	M118278	Initial Deposit for 0703707037	75,000.00	80,346.30
14-Apr-2020	S4476060	ALAT TRANSFER TO OWN ACCOUNT 0230845905	10,000.00	70,346.30
14-Apr-2020	S4612024	STAMP DUTY ON 2 TRANS : 14-APR-20	100.00	70,246.30
16-Apr-2020	S5165518	ALAT TRANSFER TO OWN ACCOUNT 0230845905	30,000.00	40,246.30
16-Apr-2020	S5176293	ALAT TRANSFER TO OWN ACCOUNT 0230845905	1,000.00	39,246.30
17-Apr-2020	M30770	ALAT AIRTIME RECHARGE 09039744770	500.00	38,746.30
17-Apr-2020	S5628037	ALAT NIP TRANSFER TO FBN-	1,000.00	37,746.30
17-Apr-2020	S5628037	COMM ALAT NIP TRANSFER TO FBN-	10.00	37,736.30
17-Apr-2020	S5628037	VAT ALAT NIP TRANSFER TO FBN-	0.75	37,735.55

20-Apr-2020	S5763831	ALAT TRANSFER TO OWN ACCOUNT 0230845905	10,000.00	27,735.55
20-Apr-2020	S5801156	ALAT TRANSFER TO OWN ACCOUNT 0230845905	1,000.00	26,735.55
20-Apr-2020	S5946421	ALAT TRANSFER TO ROPO OMOJOLA AK	3,000.00	23,735.55
20-Apr-2020	S5947773	ALAT NIP TRANSFER TO UBA-	1,000.00	22,735.55
20-Apr-2020	S5947773	COMM ALAT NIP TRANSFER TO UBA-	10.00	22,725.55
20-Apr-2020	S5947773	VAT ALAT NIP TRANSFER TO UBA-	0.75	22,724.80
20-Apr-2020	M30896	ALAT AIRTIME RECHARGE 09039744770	1,000.00	21,724.80
20-Apr-2020	S6181017	ALAT NIP TRANSFER TO UBA-	2,000.00	19,724.80
20-Apr-2020	S6181017	COMM ALAT NIP TRANSFER TO UBA-	10.00	19,714.80
20-Apr-2020	S6181017	VAT ALAT NIP TRANSFER TO UBA-	0.75	19,714.05
20-Apr-2020	S6364376	ALAT TRANSFER TO OWN ACCOUNT 0230845905	19,000.00	714.05
23-Apr-2020	M10157	ALAT AIRTIME RECHARGE 09045440524	500.00	214.05
23-Apr-2020	S7231305	NIP:RINGIER MEDIA NIGERIA LIMITED-RINGIER MARCH '	284,212.12	284,426.17
23-Apr-2020	S7248853	ALAT TRANSFER TO OWN ACCOUNT 0230845905	1,000.00	283,426.17
23-Apr-2020	M14400	Goal topup:FUNDS	240,000.00	43,426.17
23-Apr-2020	S7318711	ALAT NIP TRANSFER TO ACCESS BANK-	2,000.00	41,426.17
23-Apr-2020	S7318711	COMM ALAT NIP TRANSFER TO ACCESS BANK-	10.00	41,416.17

23-Apr-2020	S7318711	VAT ALAT NIP TRANSFER TO ACCESS BANK-	0.75	41,415.42
23-Apr-2020	S7341776	ALAT NIP TRANSFER TO ACCESS BANK-	4,000.00	37,415.42
23-Apr-2020	S7341776	COMM ALAT NIP TRANSFER TO ACCESS BANK-	10.00	37,405.42
23-Apr-2020	S7341776	VAT ALAT NIP TRANSFER TO ACCESS BANK-	0.75	37,404.67
23-Apr-2020	S7345108	ALAT NIP TRANSFER TO FBN-	5,200.00	32,204.67
23-Apr-2020	S7345108	COMM ALAT NIP TRANSFER TO FBN-	25.00	32,179.67
23-Apr-2020	S7345108	VAT ALAT NIP TRANSFER TO FBN-	1.88	32,177.79
23-Apr-2020	M35934	ALAT AIRTIME RECHARGE 09039744770	500.00	31,677.79
23-Apr-2020	S7439429	ALAT TRANSFER TO OWN ACCOUNT 0230845905	18,000.00	13,677.79
23-Apr-2020	S7484397	STAMP DUTY ON 1 TRANS : 23-APR-20	50.00	13,627.79
27-Apr-2020	S7905132	NIP:ADELEKE OLUFISAYOMI TEMILOLUWA-MOB/UTO/48622	10,000.00	23,627.79
27-Apr-2020	S8058135	ALAT TRANSFER TO OWN ACCOUNT 0230845905	10,000.00	13,627.79
27-Apr-2020	S8404342	ALAT NIP TRANSFER TO GTB-	10,000.00	3,627.79
27-Apr-2020	S8404342	COMM ALAT NIP TRANSFER TO GTB-	25.00	3,602.79
27-Apr-2020	S8404342	VAT ALAT NIP TRANSFER TO GTB-	1.88	3,600.91
27-Apr-2020	S8404494	ALAT NIP TRANSFER TO ACCESS BANK-	3,000.00	600.91
27-Apr-2020	S8404494	COMM ALAT NIP TRANSFER TO ACCESS BANK-	10.00	590.91

27-Apr-2020	S8404494	VAT ALAT NIP TRANSFER TO ACCESS BANK-	0.75	590.16
27-Apr-2020	S8611085	NIP:OGUNDE AFOLABI-via GTWORLD Eko miami	200,000.00	200,590.16
27-Apr-2020	S8648564	ALAT NIP TRANSFER TO ACCESS BANK-	4,000.00	196,590.16
27-Apr-2020	S8648564	COMM ALAT NIP TRANSFER TO ACCESS BANK-	10.00	196,580.16
27-Apr-2020	S8648564	VAT ALAT NIP TRANSFER TO ACCESS BANK-	0.75	196,579.41
27-Apr-2020	S8792704	NIP:ADELEKE OLUFISAYOMI TEMILOLUWA-MOB/UTO/48756	10,000.00	206,579.41
28-Apr-2020	S8798835	SMS Alert Charges for the Month of APRIL	128.00	206,451.41
27-Apr-2020	S8802087	STAMP DUTY ON 2 TRANS : 27-APR-20	100.00	206,351.41
28-Apr-2020	S8948300	ALAT TRANSFER TO OWN ACCOUNT 0230845905	1,000.00	205,351.41
28-Apr-2020	S9018612	ALAT NIP TRANSFER TO UBA-	2,000.00	203,351.41
28-Apr-2020	S9018612	COMM ALAT NIP TRANSFER TO UBA-	10.00	203,341.41
28-Apr-2020	S9018612	VAT ALAT NIP TRANSFER TO UBA-	0.75	203,340.66
28-Apr-2020	M26537	ALAT AIRTIME RECHARGE 07061977502	500.00	202,840.66
28-Apr-2020	S9054639	ALAT TRANSFER TO OWN ACCOUNT 0230845905	500.00	202,340.66
28-Apr-2020	S9054916	ALAT TRANSFER FROM OWN ACCOUNT 0236712586	1,000.00	203,340.66
28-Apr-2020	S9186495	STAMP DUTY ON 1 TRANS : 27-APR-20	50.00	203,290.66
29-Apr-2020	S9531965	ALAT NIP TRANSFER TO GTB-	9,000.00	194,290.66

29-Apr-2020	S9531965	COMM ALAT NIP TRANSFER TO GTB-	25.00	194,265.66
29-Apr-2020	S9531965	VAT ALAT NIP TRANSFER TO GTB-	1.88	194,263.78
29-Apr-2020	S9537198	ALAT NIP TRANSFER TO FBN-	700.00	193,563.78
29-Apr-2020	S9537198	COMM ALAT NIP TRANSFER TO FBN-	10.00	193,553.78
29-Apr-2020	S9537198	VAT ALAT NIP TRANSFER TO FBN-	0.75	193,553.03
29-Apr-2020	S9543106	ALAT NIP TRANSFER TO GTB-	450.00	193,103.03
29-Apr-2020	S9543106	COMM ALAT NIP TRANSFER TO GTB-	10.00	193,093.03
29-Apr-2020	S9543106	VAT ALAT NIP TRANSFER TO GTB-	0.75	193,092.28
29-Apr-2020	S9547865	ALAT NIP TRANSFER TO GTB-	21,000.00	172,092.28
29-Apr-2020	S9547865	COMM ALAT NIP TRANSFER TO GTB-	25.00	172,067.28
29-Apr-2020	S9547865	VAT ALAT NIP TRANSFER TO GTB-	1.88	172,065.40
30-Apr-2020	S9922538	ALAT NIP TRANSFER TO FBN-	1,800.00	170,265.40
30-Apr-2020	S9922538	COMM ALAT NIP TRANSFER TO FBN-	10.00	170,255.40
30-Apr-2020	S9922538	VAT ALAT NIP TRANSFER TO FBN-	0.75	170,254.65
04-May-2020	S221728	ALAT NIP TRANSFER TO UBA-	15,000.00	155,254.65
04-May-2020	S221728	COMM ALAT NIP TRANSFER TO UBA-	25.00	155,229.65
04-May-2020	S221728	VAT ALAT NIP TRANSFER TO UBA-	1.88	155,227.77

04-May-2020	S227583	ALAT NIP TRANSFER TO GTB-	20,000.00	135,227.77
04-May-2020	S227583	COMM ALAT NIP TRANSFER TO GTB-	25.00	135,202.77
04-May-2020	S227583	VAT ALAT NIP TRANSFER TO GTB-	1.88	135,200.89
04-May-2020	S280780	NIP:OVIE JUSTICE ODIETE-MOB/UTO/4896835247/000017	5,000.00	140,200.89
04-May-2020	S297901	ALAT TRANSFER TO OWN ACCOUNT 0230845905	3,000.00	137,200.89
04-May-2020	S554258	NIP:ADELEKE OLUFISAYOMI TEMILOLUWA-MOB/UTO/49008	2,000.00	139,200.89
04-May-2020	S557566	ALAT TRANSFER TO OWN ACCOUNT 0230845905	10,000.00	129,200.89
04-May-2020	M41372	ALAT AIRTIME RECHARGE 09039744770	1,500.00	127,700.89
04-May-2020	S704939	ALAT NIP TRANSFER TO GTB-	4,000.00	123,700.89
04-May-2020	S704939	COMM ALAT NIP TRANSFER TO GTB-	10.00	123,690.89
04-May-2020	S704939	VAT ALAT NIP TRANSFER TO GTB-	0.75	123,690.14
04-May-2020	S854717	ALAT TRANSFER TO OWN ACCOUNT 0230845905	10,000.00	113,690.14
04-May-2020	S861236	ALAT NIP TRANSFER TO GTB-	4,000.00	109,690.14
04-May-2020	S861236	COMM ALAT NIP TRANSFER TO GTB-	10.00	109,680.14
04-May-2020	S861236	VAT ALAT NIP TRANSFER TO GTB-	0.75	109,679.39
04-May-2020	M64053	ALAT AIRTIME RECHARGE 09039744770	1,000.00	108,679.39
04-May-2020	S972300	ALAT NIP TRANSFER TO GTB-	10,000.00	98,679.39

04-May-2020	S972300	COMM ALAT NIP TRANSFER TO GTB-	25.00	98,654.39
04-May-2020	S972300	VAT ALAT NIP TRANSFER TO GTB-	1.88	98,652.51
04-May-2020	S972350	ALAT TRANSFER FROM OWN ACCOUNT 0236712586	2,000.00	100,652.51
04-May-2020	S972710	ALAT NIP TRANSFER TO GTB-	2,000.00	98,652.51
04-May-2020	S972710	COMM ALAT NIP TRANSFER TO GTB-	10.00	98,642.51
04-May-2020	S972710	VAT ALAT NIP TRANSFER TO GTB-	0.75	98,641.76
04-May-2020	S974665	ALAT NIP TRANSFER TO GTB-	10,000.00	88,641.76
04-May-2020	S974665	COMM ALAT NIP TRANSFER TO GTB-	25.00	88,616.76
04-May-2020	S974665	VAT ALAT NIP TRANSFER TO GTB-	1.88	88,614.88
04-May-2020	S1095352	ALAT NIP TRANSFER TO ZENITH BANK-	8,000.00	80,614.88
04-May-2020	S1095352	COMM ALAT NIP TRANSFER TO ZENITH BANK-	25.00	80,589.88
04-May-2020	S1095352	VAT ALAT NIP TRANSFER TO ZENITH BANK-	1.88	80,588.00
04-May-2020	S1387064	NIP:OIGBOCHIE LUCY ONUGBESHA-USSD NIP Transfer fr	5,000.00	85,588.00
05-May-2020	S1658646	ALAT TRANSFER TO OWN ACCOUNT 0230845905	5,000.00	80,588.00
06-May-2020	S2008066	ALAT TRANSFER TO OWN ACCOUNT 0230845905	10,000.00	70,588.00
06-May-2020	S2125550	ALAT NIP TRANSFER TO ACCESS-	7,000.00	63,588.00
06-May-2020	S2125550	COMM ALAT NIP TRANSFER TO ACCESS-	25.00	63,563.00

06-May-2020	S2125550	VAT ALAT NIP TRANSFER TO ACCESS-	1.88	63,561.12
06-May-2020	S2187995	ALAT NIP TRANSFER TO UNION BANK-	10,000.00	53,561.12
06-May-2020	S2187995	COMM ALAT NIP TRANSFER TO UNION BANK-	25.00	53,536.12
06-May-2020	S2187995	VAT ALAT NIP TRANSFER TO UNION BANK-	1.88	53,534.24
07-May-2020	S2396124	NIP:OGUNDE AFOLABI-via GTWORLD Logistics	60,000.00	113,534.24
07-May-2020	M21935	ALAT AIRTIME RECHARGE 09039744770	1,500.00	112,034.24
07-May-2020	S2425542	ALAT TRANSFER TO OWN ACCOUNT 0230845905	70,000.00	42,034.24
07-May-2020	S2637246	STAMP DUTY ON 1 TRANS : 07-MAY-20	50.00	41,984.24
08-May-2020	S2981363	ALAT NIP TRANSFER TO ACCESS-	7,600.00	34,384.24
08-May-2020	S2981363	COMM ALAT NIP TRANSFER TO ACCESS-	25.00	34,359.24
08-May-2020	S2981363	VAT ALAT NIP TRANSFER TO ACCESS-	1.88	34,357.36
11-May-2020	S3150640	NIP:XCENTRIQUE MEDIA-Transfer from XCENTRIQUE MED	24,000.00	58,357.36
11-May-2020	S3323413	ALAT NIP TRANSFER TO GTB-	24,000.00	34,357.36
11-May-2020	S3323413	COMM ALAT NIP TRANSFER TO GTB-	25.00	34,332.36
11-May-2020	S3323413	VAT ALAT NIP TRANSFER TO GTB-	1.88	34,330.48
11-May-2020	S3536557	ALAT NIP TRANSFER TO GTB-	2,400.00	31,930.48
11-May-2020	S3536557	COMM ALAT NIP TRANSFER TO GTB-	10.00	31,920.48

11-May-2020	S3536557	VAT ALAT NIP TRANSFER TO GTB-	0.75	31,919.73
11-May-2020	S3537022	ALAT TRANSFER FROM OWN ACCOUNT 0236712586	2,400.00	34,319.73
11-May-2020	S3757969	ALAT TRANSFER TO OWN ACCOUNT 0230845905	3,000.00	31,319.73
11-May-2020	S3956322	ALAT TRANSFER TO OWN ACCOUNT 0230845905	20,000.00	11,319.73
11-May-2020	M88882	ALAT AIRTIME RECHARGE 09039744770	1,000.00	10,319.73
11-May-2020	S4122843	STAMP DUTY ON 1 TRANS : 11-MAY-20	50.00	10,269.73
13-May-2020	S4825637	NIP:OGUNDE AFOLABI-via GTWORLD Mitigation	650,000.00	660,269.73
13-May-2020	M41500	Goal topup:FUNDS	460,000.00	200,269.73
13-May-2020	S4830474	ALAT NIP TRANSFER TO ACCESS BANK-	100,000.00	100,269.73
13-May-2020	S4830474	COMM ALAT NIP TRANSFER TO ACCESS BANK-	50.00	100,219.73
13-May-2020	S4830474	VAT ALAT NIP TRANSFER TO ACCESS BANK-	3.75	100,215.98
13-May-2020	S4892181	ALAT NIP TRANSFER TO FBN-	3,000.00	97,215.98
13-May-2020	S4892181	COMM ALAT NIP TRANSFER TO FBN-	10.00	97,205.98
13-May-2020	S4892181	VAT ALAT NIP TRANSFER TO FBN-	0.75	97,205.23
13-May-2020	S4908828	STAMP DUTY ON 1 TRANS : 13-MAY-20	50.00	97,155.23
14-May-2020	S5056453	ALAT NIP TRANSFER TO UBA-	10,000.00	87,155.23
14-May-2020	S5056453	COMM ALAT NIP TRANSFER TO UBA-	25.00	87,130.23

14-May-2020	S5056453	VAT ALAT NIP TRANSFER TO UBA-	1.88	87,128.35
14-May-2020	S5150829	NIP:ADELEKE OLUFISAYOMI TEMILOLUWA-MOB/UTO/49656	3,000.00	90,128.35
14-May-2020	S5171082	ALAT TRANSFER TO OWN ACCOUNT 0230845905	2,000.00	88,128.35
15-May-2020	S5487206	ALAT TRANSFER TO OWN ACCOUNT 0230845905	8,000.00	80,128.35
18-May-2020	S6044464	ALAT NIP TRANSFER TO FBN-	2,000.00	78,128.35
18-May-2020	S6044464	COMM ALAT NIP TRANSFER TO FBN-	10.00	78,118.35
18-May-2020	S6044464	VAT ALAT NIP TRANSFER TO FBN-	0.75	78,117.60
18-May-2020	S6289625	ALAT TRANSFER TO OLUMAYOWA MOYIN	3,000.00	75,117.60
18-May-2020	S6318615	ALAT TRANSFER TO OWN ACCOUNT 0230845905	2,000.00	73,117.60
18-May-2020	S6379480	ALAT NIP TRANSFER TO ZENITH BANK-	1,050.00	72,067.60
18-May-2020	S6379480	COMM ALAT NIP TRANSFER TO ZENITH BANK-	10.00	72,057.60
18-May-2020	S6379480	VAT ALAT NIP TRANSFER TO ZENITH BANK-	0.75	72,056.85
18-May-2020	S6464121	ALAT NIP TRANSFER TO UNION BANK-	3,000.00	69,056.85
18-May-2020	S6464121	COMM ALAT NIP TRANSFER TO UNION BANK-	10.00	69,046.85
18-May-2020	S6464121	VAT ALAT NIP TRANSFER TO UNION BANK-	0.75	69,046.10
18-May-2020	S6508897	ALAT TRANSFER TO OWN ACCOUNT 0230845905	2,000.00	67,046.10
18-May-2020	S6520307	ALAT TRANSFER TO OWN ACCOUNT 0230845905	1,000.00	66,046.10

18-May-2020	S6541513	ALAT TRANSFER TO OWN ACCOUNT 0230845905	1,000.00	65,046.10
18-May-2020	S6727668	ALAT TRANSFER TO OWN ACCOUNT 0230845905	2,000.00	63,046.10
18-May-2020	M93684	ALAT AIRTIME RECHARGE 09039744770	1,500.00	61,546.10
19-May-2020	S6870037	ALAT NIP TRANSFER TO FBN-	5,000.00	56,546.10
19-May-2020	S6870037	COMM ALAT NIP TRANSFER TO FBN-	10.00	56,536.10
19-May-2020	S6870037	VAT ALAT NIP TRANSFER TO FBN-	0.75	56,535.35
19-May-2020	S6995243	ALAT TRANSFER TO OWN ACCOUNT 0230845905	3,000.00	53,535.35
20-May-2020	M39866	ALAT AIRTIME RECHARGE 07061883202	500.00	53,035.35
21-May-2020	S7551844	ALAT TRANSFER TO OWN ACCOUNT 0230845905	1,000.00	52,035.35
21-May-2020	S7567836	ALAT TRANSFER TO OWN ACCOUNT 0230845905	4,000.00	48,035.35
21-May-2020	M11831	ALAT AIRTIME RECHARGE 08118345878	1,000.00	47,035.35
21-May-2020	S7853041	ALAT TRANSFER TO OWN ACCOUNT 0230845905	3,000.00	44,035.35
22-May-2020	S8039884	ALAT TRANSFER TO OWN ACCOUNT 0230845905	3,000.00	41,035.35
22-May-2020	S8359182	ALAT NIP TRANSFER TO FBN-	3,000.00	38,035.35
22-May-2020	S8359182	COMM ALAT NIP TRANSFER TO FBN-	10.00	38,025.35
22-May-2020	S8359182	VAT ALAT NIP TRANSFER TO FBN-	0.75	38,024.60
27-May-2020	M8059	ALAT AIRTIME RECHARGE 09039744770	2,000.00	36,024.60

27-May-2020	M20549	ALAT AIRTIME RECHARGE 09039744770	1,000.00	35,024.60
27-May-2020	S8988326	ALAT TRANSFER TO OWN ACCOUNT 0230845905	5,000.00	30,024.60
27-May-2020	S9027051	ALAT NIP TRANSFER TO GTB-	10,000.00	20,024.60
27-May-2020	S9027051	COMM ALAT NIP TRANSFER TO GTB-	25.00	19,999.60
27-May-2020	S9027051	VAT ALAT NIP TRANSFER TO GTB-	1.88	19,997.72
27-May-2020	S9028540	NIP:ABA FORTUNE FABS-USSD NIP Transfer from 070	10,000.00	29,997.72
27-May-2020	M39641	ALAT AIRTIME RECHARGE 09039744770	1,000.00	28,997.72
27-May-2020	M62693	ALAT AIRTIME RECHARGE 09039744770	500.00	28,497.72
27-May-2020	S9508322	ALAT TRANSFER TO OWN ACCOUNT 0230845905	1,000.00	27,497.72
27-May-2020	S9509692	ALAT TRANSFER TO OWN ACCOUNT 0230845905	1,000.00	26,497.72
27-May-2020	S9677798	ALAT TRANSFER TO OWN ACCOUNT 0230845905	26,000.00	497.72
27-May-2020	S9681287	NIP:ADELEKE OLUFISAYOMI TEMILOLUWA-MOB/UTO/50341	20,000.00	20,497.72
27-May-2020	S9759603	ALAT NIP TRANSFER TO ZENITH BANK-	5,000.00	15,497.72
27-May-2020	S9759603	COMM ALAT NIP TRANSFER TO ZENITH BANK-	10.00	15,487.72
27-May-2020	S9759603	VAT ALAT NIP TRANSFER TO ZENITH BANK-	0.75	15,486.97
27-May-2020	S9789403	Wema USSD Transfer from OMOLOLA OMOTALADE OL	14,000.00	29,486.97
27-May-2020	M86734	ALAT AIRTIME RECHARGE 09039744770	2,000.00	27,486.97

27-May-2020	M95574	ALAT AIRTIME RECHARGE 09039744770	500.00	26,986.97
27-May-2020	S115039	NIP:XCENTRIQUE MEDIA-Transfer from XCENTRIQUE MED	24,000.00	50,986.97
27-May-2020	S146207	ALAT NIP TRANSFER TO GTB-	22,000.00	28,986.97
27-May-2020	S146207	COMM ALAT NIP TRANSFER TO GTB-	25.00	28,961.97
27-May-2020	S146207	VAT ALAT NIP TRANSFER TO GTB-	1.88	28,960.09
27-May-2020	S227356	ALAT NIP TRANSFER TO ACCESS-	1,100.00	27,860.09
27-May-2020	S227356	COMM ALAT NIP TRANSFER TO ACCESS-	10.00	27,850.09
27-May-2020	S227356	VAT ALAT NIP TRANSFER TO ACCESS-	0.75	27,849.34
27-May-2020	M160327	ALAT AIRTIME RECHARGE 09039744770	500.00	27,349.34
28-May-2020	S476742	SMS Alert Charges for the Month of MAY	232.00	27,117.34
27-May-2020	S485831	STAMP DUTY ON 4 TRANS : 27-MAY-20	200.00	26,917.34
28-May-2020	S514547	ALAT NIP TRANSFER TO GTB-	1,400.00	25,517.34
28-May-2020	S514547	COMM ALAT NIP TRANSFER TO GTB-	10.00	25,507.34
28-May-2020	S514547	VAT ALAT NIP TRANSFER TO GTB-	0.75	25,506.59
28-May-2020	S686253	ALAT NIP TRANSFER TO GTB-	1,500.00	24,006.59
28-May-2020	S686253	COMM ALAT NIP TRANSFER TO GTB-	10.00	23,996.59
28-May-2020	S686253	VAT ALAT NIP TRANSFER TO GTB-	0.75	23,995.84

28-May-2020	S733160	ALAT TRANSFER TO OWN ACCOUNT 0230845905	1,000.00	22,995.84
28-May-2020	S742190	ALAT NIP TRANSFER TO STANBIC-	850.00	22,145.84
28-May-2020	S742190	COMM ALAT NIP TRANSFER TO STANBIC-	10.00	22,135.84
28-May-2020	S742190	VAT ALAT NIP TRANSFER TO STANBIC-	0.75	22,135.09
28-May-2020	S743183	NIP:ABA FORTUNE FABS-MB/UTO/650184913/23470615219	1,100.00	23,235.09
28-May-2020	M40094	ALAT AIRTIME RECHARGE 07061521916	200.00	23,035.09
28-May-2020	M48122	ALAT AIRTIME RECHARGE 09039744770	1,000.00	22,035.09
29-May-2020	S1054285	ALAT NIP TRANSFER TO GTB-	1,500.00	20,535.09
29-May-2020	S1054285	COMM ALAT NIP TRANSFER TO GTB-	10.00	20,525.09
29-May-2020	S1054285	VAT ALAT NIP TRANSFER TO GTB-	0.75	20,524.34
29-May-2020	M43339	Goal Interest: FUNDS	2,219.23	22,743.57
29-May-2020	M43341	Goal withdrawal:FUNDS	775,000.00	797,743.57
29-May-2020	S1203687	ALAT NIP TRANSFER TO UBA-	700,000.00	97,743.57
29-May-2020	S1203687	COMM ALAT NIP TRANSFER TO UBA-	50.00	97,693.57
29-May-2020	S1203687	VAT ALAT NIP TRANSFER TO UBA-	3.75	97,689.82
29-May-2020	S1350655	ALAT NIP TRANSFER TO ZENITH BANK-	1,200.00	96,489.82
29-May-2020	S1350655	COMM ALAT NIP TRANSFER TO ZENITH BANK-	10.00	96,479.82

29-May-2020	S1350655	VAT ALAT NIP TRANSFER TO ZENITH BANK-	0.75	96,479.07
29-May-2020	S1358641	ALAT TRANSFER TO OWN ACCOUNT 0230845905	4,000.00	92,479.07
29-May-2020	S1371238	ALAT TRANSFER FROM OWN ACCOUNT 0236712586	1,000.00	93,479.07
01-Jun-2020	S1715191	ALAT TRANSFER TO OWN ACCOUNT 0230845905	2,000.00	91,479.07
01-Jun-2020	S1851611	ALAT TRANSFER TO OWN ACCOUNT 0230845905	3,000.00	88,479.07
01-Jun-2020	S1868312	ALAT TRANSFER TO OWN ACCOUNT 0230845905	6,000.00	82,479.07
01-Jun-2020	S1877200	ALAT NIP TRANSFER TO UBA-	5,000.00	77,479.07
01-Jun-2020	S1877200	COMM ALAT NIP TRANSFER TO UBA-	10.00	77,469.07
01-Jun-2020	S1877200	VAT ALAT NIP TRANSFER TO UBA-	0.75	77,468.32
01-Jun-2020	S1924021	ALAT NIP TRANSFER TO FBN-	10,000.00	67,468.32
01-Jun-2020	S1924021	COMM ALAT NIP TRANSFER TO FBN-	25.00	67,443.32
01-Jun-2020	S1924021	VAT ALAT NIP TRANSFER TO FBN-	1.88	67,441.44
01-Jun-2020	S2024290	ALAT NIP TRANSFER TO STANBIC-	3,000.00	64,441.44
01-Jun-2020	S2024290	COMM ALAT NIP TRANSFER TO STANBIC-	10.00	64,431.44
01-Jun-2020	S2024290	VAT ALAT NIP TRANSFER TO STANBIC-	0.75	64,430.69
01-Jun-2020	S2034607	ALAT NIP TRANSFER TO GTB-	15,000.00	49,430.69
01-Jun-2020	S2034607	COMM ALAT NIP TRANSFER TO GTB-	25.00	49,405.69

01-Jun-2020	S2034607	VAT ALAT NIP TRANSFER TO GTB-	1.88	49,403.81
01-Jun-2020	S2122901	ALAT NIP TRANSFER TO ECOBANK-	1,800.00	47,603.81
01-Jun-2020	S2122901	COMM ALAT NIP TRANSFER TO ECOBANK-	10.00	47,593.81
01-Jun-2020	S2122901	VAT ALAT NIP TRANSFER TO ECOBANK-	0.75	47,593.06
01-Jun-2020	S2153917	ALAT NIP TRANSFER TO ACCESS-	5,000.00	42,593.06
01-Jun-2020	S2153917	COMM ALAT NIP TRANSFER TO ACCESS-	10.00	42,583.06
01-Jun-2020	S2153917	VAT ALAT NIP TRANSFER TO ACCESS-	0.75	42,582.31
01-Jun-2020	S2622040	ALAT NIP TRANSFER TO ACCESS BANK-	1,000.00	41,582.31
01-Jun-2020	S2622040	COMM ALAT NIP TRANSFER TO ACCESS BANK-	10.00	41,572.31
01-Jun-2020	S2622040	VAT ALAT NIP TRANSFER TO ACCESS BANK-	0.75	41,571.56
01-Jun-2020	S2642059	ALAT NIP TRANSFER TO FBN-	5,500.00	36,071.56
01-Jun-2020	S2642059	COMM ALAT NIP TRANSFER TO FBN-	25.00	36,046.56
01-Jun-2020	S2642059	VAT ALAT NIP TRANSFER TO FBN-	1.88	36,044.68
01-Jun-2020	S2679974	NIP:OGUNDE AFOLABI-via GTWORLD Logistics PR	900,000.00	936,044.68
01-Jun-2020	S2684166	ALAT NIP TRANSFER TO UBA-	900,000.00	36,044.68
01-Jun-2020	S2684166	COMM ALAT NIP TRANSFER TO UBA-	50.00	35,994.68
01-Jun-2020	S2684166	VAT ALAT NIP TRANSFER TO UBA-	3.75	35,990.93

01-Jun-2020	S2701329	ALAT NIP TRANSFER TO FBN-	5,000.00	30,990.93
01-Jun-2020	S2701329	COMM ALAT NIP TRANSFER TO FBN-	10.00	30,980.93
01-Jun-2020	S2701329	VAT ALAT NIP TRANSFER TO FBN-	0.75	30,980.18
01-Jun-2020	S2724391	STAMP DUTY ON 1 TRANS : 01-JUN-20	50.00	30,930.18
02-Jun-2020	S2753299	ALAT NIP TRANSFER TO ZENITH BANK-	5,000.00	25,930.18
02-Jun-2020	S2753299	COMM ALAT NIP TRANSFER TO ZENITH BANK-	10.00	25,920.18
02-Jun-2020	S2753299	VAT ALAT NIP TRANSFER TO ZENITH BANK-	0.75	25,919.43
02-Jun-2020	S2760036	ALAT NIP TRANSFER TO ACCESS-	11,000.00	14,919.43
02-Jun-2020	S2760036	COMM ALAT NIP TRANSFER TO ACCESS-	25.00	14,894.43
02-Jun-2020	S2760036	VAT ALAT NIP TRANSFER TO ACCESS-	1.88	14,892.55
02-Jun-2020	S2885974	ALAT TRANSFER TO OWN ACCOUNT 0230845905	4,000.00	10,892.55
02-Jun-2020	S2892214	NIP:ADELEKE OLUFISAYOMI TEMIOLUWA-MOB/UTO/50767	12,500.00	23,392.55
02-Jun-2020	S2921069	ALAT TRANSFER TO OWN ACCOUNT 0230845905	1,000.00	22,392.55
02-Jun-2020	S2935563	ALAT NIP TRANSFER TO ACCESS-	1,300.00	21,092.55
02-Jun-2020	S2935563	COMM ALAT NIP TRANSFER TO ACCESS-	10.00	21,082.55
02-Jun-2020	S2935563	VAT ALAT NIP TRANSFER TO ACCESS-	0.75	21,081.80
02-Jun-2020	S3192379	STAMP DUTY ON 1 TRANS : 02-JUN-20	50.00	21,031.80

03-Jun-2020	S3194407	ALAT NIP TRANSFER TO ACCESS BANK-	5,000.00	16,031.80
03-Jun-2020	S3194407	COMM ALAT NIP TRANSFER TO ACCESS BANK-	10.00	16,021.80
03-Jun-2020	S3194407	VAT ALAT NIP TRANSFER TO ACCESS BANK-	0.75	16,021.05
03-Jun-2020	S3324576	ALAT NIP TRANSFER TO UBA-	2,000.00	14,021.05
03-Jun-2020	S3324576	COMM ALAT NIP TRANSFER TO UBA-	10.00	14,011.05
03-Jun-2020	S3324576	VAT ALAT NIP TRANSFER TO UBA-	0.75	14,010.30
03-Jun-2020	M45933	ALAT AIRTIME RECHARGE 09039744770	2,000.00	12,010.30
03-Jun-2020	S3680923	ALAT NIP TRANSFER TO GTB-DUNMIJU ABIMBOLA ELIZABE	3,500.00	8,510.30
03-Jun-2020	S3680923	COMM ALAT NIP TRANSFER TO GTB-DUNMIJU ABIMBOLA EL	10.00	8,500.30
03-Jun-2020	S3680923	VAT ALAT NIP TRANSFER TO GTB-DUNMIJU ABIMBOLA ELI	0.75	8,499.55
04-Jun-2020	S3780644	ALAT TRANSFER TO OWN ACCOUNT 0230845905	500.00	7,999.55
04-Jun-2020	S4075392	ALAT TRANSFER TO OWN ACCOUNT 0230845905	2,000.00	5,999.55
05-Jun-2020	S4227644	ALAT NIP TRANSFER TO STANBIC-OLAMILEKAN IFEMIPOSI	400.00	5,599.55
05-Jun-2020	S4227644	COMM ALAT NIP TRANSFER TO STANBIC-OLAMILEKAN IFEM	10.00	5,589.55
05-Jun-2020	S4227644	VAT ALAT NIP TRANSFER TO STANBIC-OLAMILEKAN IFEMI	0.75	5,588.80
05-Jun-2020	S4230905	ALAT NIP TRANSFER TO UBA-ALIMI OLAIDE SEKINAT	1,000.00	4,588.80
05-Jun-2020	S4230905	COMM ALAT NIP TRANSFER TO UBA-ALIMI OLAIDE SEKINA	10.00	4,578.80

05-Jun-2020	S4230905	VAT ALAT NIP TRANSFER TO UBA-ALIMI OLAIDE SEKINAT	0.75	4,578.05
05-Jun-2020	S4305440	ALAT TRANSFER FROM OWN ACCOUNT 0236712586	10,000.00	14,578.05
05-Jun-2020	S4309011	ALAT TRANSFER TO OWN ACCOUNT 0230845905	2,000.00	12,578.05
05-Jun-2020	S4312825	ALAT NIP TRANSFER TO GTB-CHIMERE OKECHUKWU And D	1,900.00	10,678.05
05-Jun-2020	S4312825	COMM ALAT NIP TRANSFER TO GTB-CHIMERE OKECHUKWU	10.00	10,668.05
05-Jun-2020	S4312825	VAT ALAT NIP TRANSFER TO GTB-CHIMERE OKECHUKWU A	0.75	10,667.30
05-Jun-2020	S4477447	ALAT NIP TRANSFER TO GTB-IYEDOH IBRAHIM PETER	3,500.00	7,167.30
05-Jun-2020	S4477447	COMM ALAT NIP TRANSFER TO GTB-IYEDOH IBRAHIM PET	10.00	7,157.30
05-Jun-2020	S4477447	VAT ALAT NIP TRANSFER TO GTB-IYEDOH IBRAHIM PETE	0.75	7,156.55
05-Jun-2020	S4477822	ALAT TRANSFER FROM OWN ACCOUNT 0236712586	2,000.00	9,156.55
05-Jun-2020	S4531009	ALAT NIP TRANSFER TO UBA-FUAD OLASUNKANMI MUHAMM	3,000.00	6,156.55
05-Jun-2020	S4531009	COMM ALAT NIP TRANSFER TO UBA-FUAD OLASUNKANMI M	10.00	6,146.55
05-Jun-2020	S4531009	VAT ALAT NIP TRANSFER TO UBA-FUAD OLASUNKANMI MU	0.75	6,145.80
08-Jun-2020	S4731729	ALAT NIP TRANSFER TO GTB-BALOGUN ALABA RAIFU	5,000.00	1,145.80
08-Jun-2020	S4731729	COMM ALAT NIP TRANSFER TO GTB-BALOGUN ALABA RAIFU	50.00	1,095.80
08-Jun-2020	S4731729	VAT ALAT NIP TRANSFER TO GTB-BALOGUN ALABA RAIFU	2.50	1,093.30
08-Jun-2020	S5272101	ALAT TRANSFER FROM OWN ACCOUNT 0236712586	200.00	1,293.30

08-Jun-2020	M35086	ALAT AIRTIME RECHARGE 09039744770	1,200.00	93.30
08-Jun-2020	S5785108	NIP:ADELEKE OLUFISAYOMI TEMILOLUWA-MOB/UTO/51172	50,000.00	50,093.30
08-Jun-2020	M104393	ALAT AIRTIME RECHARGE 09039744770	500.00	49,593.30
08-Jun-2020	S5868668	STAMP DUTY ON 1 TRANS : 08-JUN-20	50.00	49,543.30
09-Jun-2020	S5989429	ALAT NIP TRANSFER TO FIDELITY-MARTINA SUNMBO ADEL	20,000.00	29,543.30
09-Jun-2020	S5989429	COMM ALAT NIP TRANSFER TO FIDELITY-MARTINA SUNMBO	25.00	29,518.30
09-Jun-2020	S5989429	VAT ALAT NIP TRANSFER TO FIDELITY-MARTINA SUNMBO	1.88	29,516.42
09-Jun-2020	M32344	ALAT AIRTIME RECHARGE 09039744770	500.00	29,016.42
10-Jun-2020	M25404	ALAT AIRTIME RECHARGE 09039744770	800.00	28,216.42
10-Jun-2020	S6651118	ALAT NIP TRANSFER TO ACCESS-ABDULLAHI MALLAM MUHA	2,100.00	26,116.42
10-Jun-2020	S6651118	COMM ALAT NIP TRANSFER TO ACCESS-ABDULLAHI MALLAM	10.00	26,106.42
10-Jun-2020	S6651118	VAT ALAT NIP TRANSFER TO ACCESS-ABDULLAHI MALLAM	0.75	26,105.67
11-Jun-2020	S6884502	ALAT TRANSFER TO OWN ACCOUNT 0230845905	2,000.00	24,105.67
11-Jun-2020	S6886039	ALAT TRANSFER TO OWN ACCOUNT 0230845905	1,000.00	23,105.67
11-Jun-2020	S7089346	ALAT NIP TRANSFER TO ACCESS-PETER MICHAEL EKELE	500.00	22,605.67
11-Jun-2020	S7089346	COMM ALAT NIP TRANSFER TO ACCESS-PETER MICHAEL EK	10.00	22,595.67
11-Jun-2020	S7089346	VAT ALAT NIP TRANSFER TO ACCESS-PETER MICHAEL EKE	0.75	22,594.92

11-Jun-2020	S7137871	REV: EXCESS CHARGE ALAT NIP TRANSFER TO GTB-BALOG	41.75	22,636.67
15-Jun-2020	M10171	ALAT AIRTIME RECHARGE 09039744770	1,600.00	21,036.67
15-Jun-2020	S7383908	ALAT NIP TRANSFER TO ZENITH BANK-DAMILARE TEKWA W	1,500.00	19,536.67
15-Jun-2020	S7383908	COMM ALAT NIP TRANSFER TO ZENITH BANK-DAMILARE TE	10.00	19,526.67
15-Jun-2020	S7383908	VAT ALAT NIP TRANSFER TO ZENITH BANK-DAMILARE TEK	0.75	19,525.92
15-Jun-2020	S7406529	ALAT NIP TRANSFER TO STERLING-SAMUEL TOBECHUKWU O	1,000.00	18,525.92
15-Jun-2020	S7406529	COMM ALAT NIP TRANSFER TO STERLING-SAMUEL TOBECHU	10.00	18,515.92
15-Jun-2020	S7406529	VAT ALAT NIP TRANSFER TO STERLING-SAMUEL TOBECHUK	0.75	18,515.17
15-Jun-2020	S7450611	ALAT NIP TRANSFER TO UBA-OLABIYI DEBORAH OLUWAKEM	500.00	18,015.17
15-Jun-2020	S7450611	COMM ALAT NIP TRANSFER TO UBA-OLABIYI DEBORAH OLU	10.00	18,005.17
15-Jun-2020	S7450611	VAT ALAT NIP TRANSFER TO UBA-OLABIYI DEBORAH OLUW	0.75	18,004.42
15-Jun-2020	S7580381	ALAT TRANSFER TO OWN ACCOUNT 0230845905	1,000.00	17,004.42
15-Jun-2020	S7585024	ALAT TRANSFER TO OWN ACCOUNT 0230845905	1,000.00	16,004.42
15-Jun-2020	M24629	ALAT AIRTIME RECHARGE 09039744770	500.00	15,504.42
15-Jun-2020	S7923468	ALAT NIP TRANSFER TO ACCESS BANK-DANIEL C.OKARANW	3,400.00	12,104.42
15-Jun-2020	S7923468	COMM ALAT NIP TRANSFER TO ACCESS BANK-DANIEL C.OK	10.00	12,094.42
15-Jun-2020	S7923468	VAT ALAT NIP TRANSFER TO ACCESS BANK-DANIEL C.OKA	0.75	12,093.67

15-Jun-2020	M40063	ALAT AIRTIME RECHARGE 09039744770	500.00	11,593.67
15-Jun-2020	S8235759	STANBIC-AKINOLA ADIO ADESIGBIN	5,000.00	6,593.67
15-Jun-2020	M82526	ALAT AIRTIME RECHARGE 09039744770	500.00	6,093.67
15-Jun-2020	S8591642	NIP:ADELEKE OLUFISAYOMI TEMILOLUWA-MOB/UTO/51561	50,000.00	56,093.67
15-Jun-2020	S8683370	STANBIC-AKINOLA ADIO ADESIGBIN	5,000.00	51,093.67
15-Jun-2020	S8868605	STAMP DUTY ON 1 TRANS : 15-JUN-20	50.00	51,043.67
16-Jun-2020	S9046809	ALAT NIP TRANSFER TO STANBIC-SUNNY CHUKWUDI EMMAN	500.00	50,543.67
16-Jun-2020	S9046809	COMM ALAT NIP TRANSFER TO STANBIC-SUNNY CHUKWUDI	10.00	50,533.67
16-Jun-2020	S9046809	VAT ALAT NIP TRANSFER TO STANBIC-SUNNY CHUKWUDI E	0.75	50,532.92
16-Jun-2020	S9055765	ALAT NIP TRANSFER TO STANBIC-SUNNY CHUKWUDI EMMAN	700.00	49,832.92
16-Jun-2020	S9055765	COMM ALAT NIP TRANSFER TO STANBIC-SUNNY CHUKWUDI	10.00	49,822.92
16-Jun-2020	S9055765	VAT ALAT NIP TRANSFER TO STANBIC-SUNNY CHUKWUDI E	0.75	49,822.17
16-Jun-2020	S9077115	ALAT TRANSFER TO OWN ACCOUNT 0230845905	3,000.00	46,822.17
16-Jun-2020	S9240282	ALAT NIP TRANSFER TO UBA-HUMMING BIRD INTL INVEST	1,500.00	45,322.17
16-Jun-2020	S9240282	COMM ALAT NIP TRANSFER TO UBA-HUMMING BIRD INTL I	10.00	45,312.17
16-Jun-2020	S9240282	VAT ALAT NIP TRANSFER TO UBA-HUMMING BIRD INTL IN	0.75	45,311.42
17-Jun-2020	M11605	ALAT AIRTIME RECHARGE 09039744770	2,000.00	43,311.42

17-Jun-2020	S9494775	ALAT NIP TRANSFER TO GTB-SERENE PLACE LIMITED	1,250.00	42,061.42
17-Jun-2020	S9494775	COMM ALAT NIP TRANSFER TO GTB-SERENE PLACE LIMITE	10.00	42,051.42
17-Jun-2020	S9494775	VAT ALAT NIP TRANSFER TO GTB-SERENE PLACE LIMITED	0.75	42,050.67
17-Jun-2020	S9496295	ALAT NIP TRANSFER REVERSAL TO GTB-SERENE PLACE LI	1,250.00	43,300.67
17-Jun-2020	S9496295	ALAT NIP TRANSFER REVERSAL TO GTB-SERENE PLACE LI	10.00	43,310.67
17-Jun-2020	S9496295	ALAT NIP TRANSFER REVERSAL TO GTB-SERENE PLACE LI	0.75	43,311.42
17-Jun-2020	S9543728	ALAT NIP TRANSFER TO FIDELITY-ADINEBO CHINEDU STA	1,000.00	42,311.42
17-Jun-2020	S9543728	COMM ALAT NIP TRANSFER TO FIDELITY-ADINEBO CHINED	10.00	42,301.42
17-Jun-2020	S9543728	VAT ALAT NIP TRANSFER TO FIDELITY-ADINEBO CHINEDU	0.75	42,300.67
17-Jun-2020	S9575857	ALAT NIP TRANSFER TO GTB-TOUNS JOSIAH AKPETI	5,000.00	37,300.67
17-Jun-2020	S9575857	COMM ALAT NIP TRANSFER TO GTB-TOUNS JOSIAH AKPET	10.00	37,290.67
17-Jun-2020	S9575857	VAT ALAT NIP TRANSFER TO GTB-TOUNS JOSIAH AKPETI	0.75	37,289.92
18-Jun-2020	S9869337	ALAT NIP TRANSFER TO ZENITH BANK-BRITANNIA HOSPIT	2,000.00	35,289.92
18-Jun-2020	S9869337	COMM ALAT NIP TRANSFER TO ZENITH BANK-BRITANNIA H	10.00	35,279.92
18-Jun-2020	S9869337	VAT ALAT NIP TRANSFER TO ZENITH BANK-BRITANNIA HO	0.75	35,279.17
18-Jun-2020	S9891160	ALAT TRANSFER TO OWN ACCOUNT 0230845905	2,800.00	32,479.17
18-Jun-2020	S47983	ALAT NIP TRANSFER TO GTB-BALOGUN ALABA RAIFU	6,000.00	26,479.17

18-Jun-2020	S47983	COMM ALAT NIP TRANSFER TO GTB-BALOGUN ALABA RAIFU	25.00	26,454.17
18-Jun-2020	S47983	VAT ALAT NIP TRANSFER TO GTB-BALOGUN ALABA RAIFU	1.88	26,452.29
18-Jun-2020	M45097	ALAT AIRTIME RECHARGE 09039744770	1,000.00	25,452.29
19-Jun-2020	M48256	ALAT AIRTIME RECHARGE 09039744770	500.00	24,952.29
22-Jun-2020	M15848	ALAT AIRTIME RECHARGE 09039744770	500.00	24,452.29
22-Jun-2020	S1011908	ALAT NIP TRANSFER TO ZENITH BANK-MUIDEEN AKINKUNM	10,000.00	14,452.29
22-Jun-2020	S1011908	COMM ALAT NIP TRANSFER TO ZENITH BANK-MUIDEEN AKI	25.00	14,427.29
22-Jun-2020	S1011908	VAT ALAT NIP TRANSFER TO ZENITH BANK-MUIDEEN AKIN	1.88	14,425.41
22-Jun-2020	S1014657	ALAT NIP TRANSFER TO FBN-DOMINIC FLORENCE IJEOMA	3,000.00	11,425.41
22-Jun-2020	S1014657	COMM ALAT NIP TRANSFER TO FBN-DOMINIC FLORENCE IJ	10.00	11,415.41
22-Jun-2020	S1014657	VAT ALAT NIP TRANSFER TO FBN-DOMINIC FLORENCE IJE	0.75	11,414.66
22-Jun-2020	M27976	ALAT AIRTIME RECHARGE 08180788616	1,000.00	10,414.66
22-Jun-2020	M27978	REV Airtime via Alat to 08180788616 20062112428424	1,000.00	11,414.66
22-Jun-2020	M27993	ALAT AIRTIME RECHARGE 08180788618	1,000.00	10,414.66
22-Jun-2020	M29184	ALAT AIRTIME RECHARGE 09039744770	500.00	9,914.66
22-Jun-2020	M37979	ALAT AIRTIME RECHARGE 09039744770	500.00	9,414.66
22-Jun-2020	S1357734	ALAT TRANSFER TO OWN ACCOUNT 0230845905	25.00	9,389.66

23-Jun-2020	M57288	ALAT AIRTIME RECHARGE 09039744770	2,000.00	7,389.66
24-Jun-2020	M46977	ALAT AIRTIME RECHARGE 09039744770	500.00	6,889.66
25-Jun-2020	S2917558	ALAT NIP TRANSFER TO FIDELITY-MARTINA SUNMBO ADEL	4,200.00	2,689.66
25-Jun-2020	S2917558	COMM ALAT NIP TRANSFER TO FIDELITY-MARTINA SUNMBO	10.00	2,679.66
25-Jun-2020	S2917558	VAT ALAT NIP TRANSFER TO FIDELITY-MARTINA SUNMBO	0.75	2,678.91
26-Jun-2020	M23369	ALAT AIRTIME RECHARGE 09039744770	2,100.00	578.91
29-Jun-2020	S4489375	NIP:ADELEKE OLUFISAYOMI TEMILOLUWA-MOB/UTO/52404	50,000.00	50,578.91
29-Jun-2020	S4498265	ALAT NIP TRANSFER TO GTB-EZE PAUL CHIBUEZE	8,000.00	42,578.91
29-Jun-2020	S4498265	COMM ALAT NIP TRANSFER TO GTB-EZE PAUL CHIBUEZE	25.00	42,553.91
29-Jun-2020	S4498265	VAT ALAT NIP TRANSFER TO GTB-EZE PAUL CHIBUEZE	1.88	42,552.03
29-Jun-2020	S4522119	ALAT NIP TRANSFER TO GTB-BALOGUN ALABA RAIFU	5,000.00	37,552.03
29-Jun-2020	S4522119	COMM ALAT NIP TRANSFER TO GTB-BALOGUN ALABA RAIFU	10.00	37,542.03
29-Jun-2020	S4522119	VAT ALAT NIP TRANSFER TO GTB-BALOGUN ALABA RAIFU	0.75	37,541.28
29-Jun-2020	S4505308	SMS Alert Charges for the Month of JUNE	396.00	37,145.28
29-Jun-2020	S4674903	ALAT TRANSFER TO OWN ACCOUNT 0230845905	5,000.00	32,145.28
29-Jun-2020	S4696504	ALAT NIP TRANSFER TO GTB-LUPEES PHARMACY LIMITED	4,390.00	27,755.28
29-Jun-2020	S4696504	COMM ALAT NIP TRANSFER TO GTB-LUPEES PHARMACY LIM	10.00	27,745.28

29-Jun-2020	S4696504	VAT ALAT NIP TRANSFER TO GTB-LUPEES PHARMACY LIM	0.75	27,744.53
29-Jun-2020	S4696795	ALAT TRANSFER FROM OWN ACCOUNT 0236712586	3,000.00	30,744.53
29-Jun-2020	M78949	ALAT AIRTIME RECHARGE 09039744770	2,000.00	28,744.53
29-Jun-2020	S4908960	ALAT NIP TRANSFER TO GTB-EKWEANUA IZUNDU FIDELIS	3,000.00	25,744.53
29-Jun-2020	S4908960	COMM ALAT NIP TRANSFER TO GTB-EKWEANUA IZUNDU FID	10.00	25,734.53
29-Jun-2020	S4908960	VAT ALAT NIP TRANSFER TO GTB-EKWEANUA IZUNDU FIDE	0.75	25,733.78
29-Jun-2020	M107793	ALAT AIRTIME RECHARGE 09039744770	500.00	25,233.78
29-Jun-2020	S5096588	STAMP DUTY ON 1 TRANS : 29-JUN-20	50.00	25,183.78
30-Jun-2020	S5208444	ALAT TRANSFER TO OWN ACCOUNT 0230845905	5,000.00	20,183.78
30-Jun-2020	S5284691	ALAT TRANSFER TO OWN ACCOUNT 0230845905	5,000.00	15,183.78
01-Jul-2020	S5790379	ALAT TRANSFER FROM OWN ACCOUNT 0236712586	1,000.00	16,183.78
01-Jul-2020	S5841254	ALAT NIP TRANSFER TO GTB-GBADAMOSI TAOFEK ADEW	2,000.00	14,183.78
01-Jul-2020	S5841254	COMM ALAT NIP TRANSFER TO GTB-GBADAMOSI TAOFEK	10.00	14,173.78
01-Jul-2020	S5841254	VAT ALAT NIP TRANSFER TO GTB-GBADAMOSI TAOFEK	0.75	14,173.03
01-Jul-2020	M38470	ALAT AIRTIME RECHARGE 09039744770	2,000.00	12,173.03
01-Jul-2020	S6053040	NIP:OGUNDE AFOLABI-via GTWORLD phase 2 deposit pl	1,050,000.00	1,062,173.03
01-Jul-2020	S6257667	STAMP DUTY ON 1 TRANS : 01-JUL-20	50.00	1,062,123.03