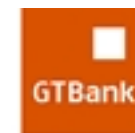


Statement Period	01-Mar-2020-31-Mar-2020
Branch Name	ALLEN AVENUE
Account No.	000XXXX823
Internal Reference	202/26XXX8/269808/1/0
Account Type	CURRENT ACCOUNT
Currency	Naira
Opening Balance	881.76



Guaranty Trust Bank plc
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CUSTOMER STATEMENT LAWAL AMINAT OLANIKE

Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
03-Mar-2020	03-Mar-2020	'0USAT	200.00		681.76	E- CHANNELS	Airtime Purchase USSD-101CT0000000001621981970-2348023000735
04-Mar-2020	04-Mar-2020	'0USAT	200.00		481.76	E- CHANNELS	Airtime Purchase USSD-101CT0000000001624328520-2348023000735
06-Mar-2020	06-Mar-2020	'0USAT	100.00		381.76	E- CHANNELS	Airtime Purchase USSD-101CT0000000001627658448-2348023000735
06-Mar-2020	06-Mar-2020	'0USAT	100.00		281.76	E- CHANNELS	Airtime Purchase USSD-101CT0000000001628013323-2348023000735
08-Mar-2020	08-Mar-2020	'0USAT	100.00		181.76	E- CHANNELS	Airtime Purchase USSD-101CT0000000001631081548-2348023000735
08-Mar-2020	08-Mar-2020	'0USAT	100.00		81.76	E- CHANNELS	Airtime Purchase USSD-101CT0000000001630927170-2348023000735
30-Mar-2020	30-Mar-2020	'0	32.00		49.76	E- CHANNELS	SMS CHARGE
31-Mar-2020	31-Mar-2020	'00	.80		48.96	ALLEN AVENUE	ACCOUNT MAINTENANCE CHARGE
31-Mar-2020	31-Mar-2020	'00	.06		48.90	ALLEN AVENUE	VALUE ADDED TAX

Statement Period	01-Mar-2020-31-Mar-2020
Branch Name	ALLEN AVENUE
Account No.	025XXXX224
Internal Reference	202/26XXX8/269808/1/0
Account Type	CURRENT ACCOUNT
Currency	US Dollar
Opening Balance	4.91



CUSTOMER STATEMENT

LAWAL AMINAT OLANIKE

Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
					4.91		Opening Balance

Statement Period	01-Mar-2020-31-Mar-2020
Branch Name	ALLEN AVENUE
Account No.	025XXXX778
Internal Reference	202/26XXX8/269808/5005/0
Account Type	MASTERCARD/VISA DEBIT CARD
Currency	US Dollar
Opening Balance	.00



Guaranty Trust Bank plc
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CUSTOMER STATEMENT
LAWAL AMINAT OLANIKE

Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
					20.89		Opening Balance