



Odunade Branch  
27, BADAGRY EXPRESSWAY ODUNADE BUILDING, COKER LAGOS STATE  
www.fidelitybank.ng  
070034335489

From January 01, 2020 to to April 30, 2020  
Account: 6556952111  
Currency: NGN  
Type: Savings

MARTINS IFEANYI EJEJE  
13B FIJABI STREET ALABA ORO 25

### Transactions

Date	Channel	Details	Pay In	Pay Out	Balance
Opening Balance					971.50
31-Jan-20	Others	AP/GDX145/PREJAN2020/4518285/ LANG	35,000.00		35,971.50
1-Feb-20	Others	6556952111:WTax.Pd:01-01-2020to 31-01-2020		0.72	35,970.78
1-Feb-20	Others	6556952111:Int.Pd:01-01-2020 to 31-01-2020	7.20		35,977.98
1-Feb-20	ATM	ATM WITHDRAWAL @10324391-ORILECOKER 1 ORILE COKRO		10,000.00	25,977.98
1-Feb-20	ATM	ATM WITHDRAWAL @10324392-ORILECOKER2 ORILE COKRO		5,000.00	20,977.98
1-Feb-20	Others	E770 TRANSFER TO Chika D Ejeje -M0000180152608199		7,026.88	13,951.10
1-Feb-20	Others	E770 TRANSFER TO Chika D Ejeje -M0000180152608488		7,026.88	6,924.22
1-Feb-20	NIP Transfer	Transfer from EJEJE CHIKA .D	7,000.00		13,924.22
1-Feb-20	Others	PURCHASE @ ZENS2I14-BuyMB PSTK		820.00	13,104.22
1-Feb-20	Instant Banking	770 BALANCE INQUIRY ON **2111 VIA 09032556025		20.00	13,084.22
2-Feb-20	Instant Banking	770 RECHARGE FOR 09071001629 1016U2002020152650594		700.00	12,384.22
3-Feb-20	ATM	ATM WITHDRAWAL @10442084-ORILE COKER L		5,000.00	7,384.22
3-Feb-20	Instant Banking	770 RECHARGE FOR 09071001629 1016U2002030152978115		100.00	7,284.22
6-Feb-20	Instant Banking	770 TRANSFER MARTINS IFE **11 TO Obinna Innoc **63		1,010.00	6,274.22
7-Feb-20	Instant Banking	770 RECHARGE FOR 09071001629 1016U2002070153855723		100.00	6,174.22
7-Feb-20	Others	SMS ALERT CHARGES 31JAN 20		4.00	6,170.22
7-Feb-20	Others	SMS ALERT CHARGES 01FEB 20		28.00	6,142.22
7-Feb-20	Others	SMS ALERT CHARGES 02FEB 20		4.00	6,138.22
8-Feb-20	Others	SMS ALERT CHARGES 03FEB 20		8.00	6,130.22
8-Feb-20	Others	Q1 Visa Card Mtce Fee 2020		53.75	6,076.47
8-Feb-20	Others	E770 TRANSFER TO Adedoyin O Ola-M0000180154140866		5,010.75	1,065.72
13-Feb-20	Online Banking	ONB TRANSFER FROM ANGELA ANT **1070 from Angela	2,000.00		3,065.72
13-Feb-20	Others	E770 TRANSFER TO Adedoyin O Ola-M0000180154992694		2,010.75	1,054.97
14-Feb-20	Others	SMS ALERT CHARGES 06FEB 20		4.00	1,050.97
19-Feb-20	Others	SMS ALERT CHARGES 08-10FEB 20		4.00	1,046.97
19-Feb-20	Others	SMS ALERT CHARGES 11-13FEB 20		8.00	1,038.97
23-Feb-20	Online Banking	ONB TRANSFER FROM JEMIMA EKO **9001 J	3,000.00		4,038.97
23-Feb-20	ATM	ATM WITHDRAWAL @10570263-9, Joseph Str, ATM_3 L		3,035.00	1,003.97
29-Feb-20	Others	AP/FOZ27/PREFEB2020.COM/4550261/ LANG	35,000.00		36,003.97
1-Mar-20	Instant Banking	770 TRANSFER TO Victoria Ejeje 0082103694 DBP		5,010.75	30,993.22
1-Mar-20	ATM	ATM WITHDRAWAL @10570263-9, Joseph Str, ATM_3 L		12,000.00	18,993.22

Date	Channel	Details	Pay In	Pay Out	Balance
1-Mar-20	ATM	ATM WITHDRAWAL @10570263-9, Joseph Str, ATM_3 L		4,000.00	14,993.22
1-Mar-20	Instant Banking	770 TRANSFER TO Dawodu Timileyin Wa 0221088361 GTB		910.75	14,082.47
1-Mar-20	Instant Banking	770 TRANSFER TO Okoi Celestine Eno 0213515545 GTB		10,026.88	4,055.59
2-Mar-20	Others	SMS ALERT CHARGES 29FEB 20		4.00	4,051.59
2-Mar-20	Others	SMS ALERT CHARGES 01MAR 20		20.00	4,031.59
2-Mar-20	Others	SMS ALERT CHARGES 23FEB 20		8.00	4,023.59
3-Mar-20	ATM	ATM WITHDRAWAL @10324393-32 COKER BUSTOP ORILE_30		3,000.00	1,023.59
4-Mar-20	Others	SMS ALERT CHARGES 03MAR 20		4.00	1,019.59
27-Mar-20	Others	AP/FMX395/PREMAR20/4579740/ LANG	35,000.00		36,019.59
27-Mar-20	Instant Banking	770 TRANSFER TO Dawodu Timileyin Wa 0221088361 GTB		910.75	35,108.84
27-Mar-20	Others	PURCHASE @ ZENS2I08-Jumia AFRIC		2,000.00	33,108.84
27-Mar-20	ATM	ATM WITHDRAWAL @10442081-ORILE COKER L		3,035.00	30,073.84
27-Mar-20	Instant Banking	770 TRANSFER TO Victoria Ejeje 0082103694 DBP		5,010.75	25,063.09
28-Mar-20	Others	SMS ALERT CHARGES 27MAR 20		20.00	25,043.09
28-Mar-20	ATM	ATM WITHDRAWAL @10324391-ORILECOKER 1 ORILE COKRO		10,035.00	15,008.09
28-Mar-20	ATM	ATM WITHDRAWAL @10324391-ORILECOKER 1 ORILE COKRO		10,035.00	4,973.09
28-Mar-20	NIP Transfer	Transfer from TOLULOPE ELIZABETH AYANDA	2,000.00		6,973.09
29-Mar-20	Others	SMS ALERT CHARGES 28MAR 20		12.00	6,961.09
29-Mar-20	ATM	ATM WITHDRAWAL @10324393-32 COKER BUSTOP ORILE_30		5,035.00	1,926.09
30-Mar-20	Others	SMS ALERT CHARGES 29MAR 20		4.00	1,922.09
30-Mar-20	Instant Banking	770 RECHARGE FOR 08133661084 1016U2003300003631665		900.00	1,022.09
30-Mar-20	NIP Transfer	Transfer from OKOI CELESTINE ENO	10,100.00		11,122.09
30-Mar-20	Others	E770 TRANSFER TO Ridwan Olamile-M0000150003687482		10,026.88	1,095.21
31-Mar-20	Others	SMS ALERT CHARGES 30MAR 20		12.00	1,083.21
2-Apr-20	NIP Transfer	Transfer from IWUALA INNOCENT	30,000.00		31,083.21
3-Apr-20	Others	SMS ALERT CHARGES 02APR 20		4.00	31,079.21
5-Apr-20	Others	E770 TRANSFER TO Oladipo Adedoy-M0000180000287968		20,026.88	11,052.33
5-Apr-20	Others	E770 TRANSFER TO Oladipo Adedoy-M0000180000288239		10,026.88	1,025.45
5-Apr-20	Instant Banking	770 BALANCE INQUIRY ON **2111 VIA 09032556025		20.00	1,005.45
11-Apr-20	NIP Transfer	Transfer from OLUIGBOKA CHINEDU JUDE	2,000.00		3,005.45
11-Apr-20	Instant Banking	770 TRANSFER TO Dawodu Timileyin Wa 0221088361 GTB		910.75	2,094.70
11-Apr-20	Point of Sale	POS PURCHASE @2063068T-E-SETTLEMENT LIMITED LA		1,000.00	1,094.70
12-Apr-20	Others	SMS ALERT CHARGES 11APR 20		12.00	1,082.70
12-Apr-20	NIP Transfer	Transfer from CHIJIJOKE JOSHUA CHIELO	5,000.00		6,082.70
13-Apr-20	Others	E770 TRANSFER TO Azuka Ejeje -M0000150005891884		5,010.75	1,071.95
13-Apr-20	Others	SMS ALERT CHARGES 05APR 20		12.00	1,059.95
13-Apr-20	Others	SMS ALERT CHARGES 12APR 20		4.00	1,055.95
13-Apr-20	Instant Banking	770 TRANSFER STEPHEN UGO **15 TO Martins Ifea **11	2,000.00		3,055.95
14-Apr-20	Others	E770 TRANSFER TO Azuka Ejeje -M0000150006070231		2,010.75	1,045.20
14-Apr-20	Others	SMS ALERT CHARGES 13APR 20		8.00	1,037.20
14-Apr-20	Others	STAMP DUTY CHARGE - 30-03-2020		50.00	987.20
14-Apr-20	Others	STAMP DUTY CHARGE - 27-03-2020		50.00	937.20
14-Apr-20	Others	STAMP DUTY CHARGE - 02-04-2020		50.00	887.20
Closing Balance					887.20