



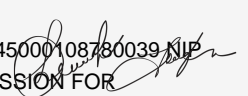
Guaranty Trust Bank Ltd
RC 102291


Statement Period :06-Jul-2023 to 13-Jan-2024

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| Print. Date | 14-Jan-2024 |
| Branch Name | APAPA1 - COMMERCIAL ROAD |
| Account No | 0218810647 |
| Internal Reference | 204/230206/1/59/0 |
| Address | 113, IDEWU STR, WILMER B/S,,OLODI APAPA LAGOS |
| Account Type | SAVINGS ACCOUNT |
| Currency | Naira |
| Total Debit | 865,587.88 |
| Total Credit | 637,593.90 |
| Opening Balance | 228,077.23 |
| Closing Balance | 83.25 |
| Usable Balance | 76.27 |

CUSTOMER STATEMENT
CHRISTOPHER SAMUEL CHUKWUEBUKA

| Trans. Date | Value. Date | Reference | Debits | Credits | Balance | Originating Branch | Remarks |
|-------------|-------------|-----------|--------|---------|------------|--------------------|--|
| 05-Jul-2023 | 05-Jul-2023 | '0NIPA | 500.00 | | 227,577.23 | E- CHANNELS | NIBSS Instant Payment Outward 000013230705222745000108780039 via GTWORLD TO SUNDAY NWACHUKWU /10.75/REF:GW2042302060000000050023070522 f |
| 05-Jul-2023 | 05-Jul-2023 | '0NIPA | 10.00 | | 227,567.23 | E- CHANNELS | NIP CHARGE 000013230705222745000108780039 NIP TRANSFER COMMISSION FOR 000013230705222745000108780039 via GTWORLD TO SUNDAY NWACHUKWU ReF:GW2042302060000000002307052227 |


Guaranty Trust Bank Plc
113, IDEWU STR, WILMER B/S, OLODI, APAPA LAGOS

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| 05-Jul-2023 | 05-Jul-2023 | 'ONIPA | .75 | | 227,566.48 | E- CHANNELS | VALUE ADDED TAX 000013230705222745000108780039 VAT ON NIP TRANSFER FOR 000013230705222745000108780039 via GTWORLD TO SUNDAY NWACHUKWU ReF:GW204230206000000005002307052227 |
| 06-Jul-2023 | 06-Jul-2023 | 'ONIPA | 5,100.00 | | 222,466.48 | E- CHANNELS | NIBSS Instant Payment Outward 000013230706080317000109059075 via GTWORLD TO OSINACHI VERA ONUCHUKWU /10.75/REF:GW20423020600000000510023070608 f |
| 06-Jul-2023 | 06-Jul-2023 | 'ONIPA | 10.00 | | 222,456.48 | E- CHANNELS | NIP CHARGE 000013230706080317000109059075 NIP TRANSFER COMMISSION FOR 000013230706080317000109059075 via GTWORLD TO OSINACHI VERA ONUCHUKWU ReF:GW2042302060000000051002307060803 |
| 06-Jul-2023 | 06-Jul-2023 | 'ONIPA | .75 | | 222,455.73 | E- CHANNELS | VALUE ADDED TAX 000013230706080317000109059075 VAT ON NIP TRANSFER FOR 000013230706080317000109059075 via GTWORLD TO OSINACHI VERA ONUCHUKWU ReF:GW2042302060000000051002307060803 |
| 07-Jul-2023 | 07-Jul-2023 | 'ONIPA | 5,100.00 | | 217,355.73 | E- CHANNELS | NIBSS Instant Payment Outward 000013230707090109000111386959 via GTWORLD TO Daniel Osa Omenlimhen Omenlimhen /10.75/REF:GW20423020600000000510023070709 f |
| 07-Jul-2023 | 07-Jul-2023 | 'ONIPA | 10.00 | | 217,345.73 | E- CHANNELS | NIP CHARGE 000013230707090109000111386959 NIP TRANSFER COMMISSION FOR 000013230707090109000111386959 via GTWORLD TO Daniel Osa Omenlimhen Omenlimhen ReF:GW2042302060000000051002307070901 |
| 07-Jul-2023 | 07-Jul-2023 | 'ONIPA | .75 | | 217,344.98 | E- CHANNELS | VALUE ADDED TAX 000013230707090109000111386959 VAT ON NIP TRANSFER FOR 000013230707090109000111386959 via GTWORLD TO Daniel Osa Omenlimhen  |

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| | | | | | | Omenlimhen ReF:GW204230206000000051002307070901 |
| 07-Jul-2023 | 07-Jul-2023 | '0NIPA | 7,000.00 | | 210,344.98 | E- CHANNELS NIBSS Instant Payment Outward 000013230707211258000113122888 via GTWORLD TO KENNETH NDUBA ORIE /10.75/REF:GW2042302060000000700023070721 f |
| 07-Jul-2023 | 07-Jul-2023 | '0NIPA | 10.00 | | 210,334.98 | E- CHANNELS NIP CHARGE 000013230707211258000113122888 NIP TRANSFER COMMISSION FOR 000013230707211258000113122888 via GTWORLD TO KENNETH NDUBA ORIE ReF:GW204230206000000070002307072112 |
| 07-Jul-2023 | 07-Jul-2023 | '0NIPA | .75 | | 210,334.23 | E- CHANNELS VALUE ADDED TAX 000013230707211258000113122888 VAT ON NIP TRANSFER FOR 000013230707211258000113122888 via GTWORLD TO KENNETH NDUBA ORIE ReF:GW204230206000000070002307072112 |
| 09-Jul-2023 | 09-Jul-2023 | '99993904389999 | 5,100.00 | | 205,234.23 | E- CHANNELS POS/WEB PURCHASE TRANSACTION -390438- - 646703-PALMPAY LIMITED LA LANG |
| 10-Jul-2023 | 10-Jul-2023 | '0HIPA | 1,000.00 | | 204,234.23 | E- CHANNELS NIBSS Instant Payment Outward 000013230710224144000118903338 via GTWORLD TO Adebayo moses Adewusi /10.75/REF:GW2042302060000000100023071022 |
| 10-Jul-2023 | 10-Jul-2023 | '0HIPA | 10.00 | | 204,224.23 | E- CHANNELS NIP CHARGE 000013230710224144000118903338 NIP TRANSFER COMMISSION FOR 000013230710224144000118903338 via GTWORLD TO Adebayo moses Adewusi ReF:GW204230206000000010002307102241 |
| 10-Jul-2023 | 10-Jul-2023 | '0HIPA | .75 | | 204,223.48 | E- CHANNELS VALUE ADDED TAX 000013230710224144000118903338 VAT ON NIP TRANSFER FOR 000013230710224144000118903338 via GTWORLD TO Adebayo moses Adewusi ReF:GW204230206000000010002307102241 |
| 11-Jul-2023 | 11-Jul-2023 | '0NIPA | 5,100.00 | | 199,123.48 | E- CHANNELS NIBSS Instant Payment Outward 00001323071109415000119359648 via |



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| | | | | | | | GTWORLD TO Rabi Venture /10.75/REF:GW2042302060000000510023071109 f |
| 11-Jul-2023 | 11-Jul-2023 | '0NIPA | 10.00 | | 199,113.48 | E- CHANNELS | NIP CHARGE 000013230711094153000119359648 NIP TRANSFER COMMISSION FOR 000013230711094153000119359648 via GTWORLD TO Rabi Venture ReF:GW204230206000000051002307110942 |
| 11-Jul-2023 | 11-Jul-2023 | '0NIPA | .75 | | 199,112.73 | E- CHANNELS | VALUE ADDED TAX 000013230711094153000119359648 VAT ON NIP TRANSFER FOR 000013230711094153000119359648 via GTWORLD TO Rabi Venture ReF:GW204230206000000051002307110942 |
| 11-Jul-2023 | 11-Jul-2023 | '0USAT | 6,000.00 | | 193,112.73 | E- CHANNELS | Airtime Purchase USSD- 101CT0000000004633850011-2348140132155- AIRTIME |
| 12-Jul-2023 | 12-Jul-2023 | '0NIPA | 3,000.00 | | 190,112.73 | E- CHANNELS | NIBSS Instant Payment Outward 000013230712214538000122959002 via GTWORLD TO NNADOZIE AUGUSTAINA /10.75/REF:GW20423020600000000300023071221 f |
| 12-Jul-2023 | 12-Jul-2023 | '0NIPA | 10.00 | | 190,102.73 | E- CHANNELS | NIP CHARGE 000013230712214538000122959002 NIP TRANSFER COMMISSION FOR 000013230712214538000122959002 via GTWORLD TO NNADOZIE AUGUSTAINA ReF:GW2042302060000000030002307122145 |
| 12-Jul-2023 | 12-Jul-2023 | '0NIPA | .75 | | 190,101.98 | E- CHANNELS | VALUE ADDED TAX 000013230712214538000122959002 VAT ON NIP TRANSFER FOR 000013230712214538000122959002 via GTWORLD TO NNADOZIE AUGUSTAINA ReF:GW2042302060000000030002307122145 |
| 13-Jul-2023 | 13-Jul-2023 | '0NIPA | 16,200.00 | | 173,901.98 | E- CHANNELS | NIBSS Instant Payment Outward 000013230713111917000000038178 via GTWORLD TO Akubukor Ngozi Kenneth /10.75/REF:GW20423020600000001620023071311 f |
| 13-Jul-2023 | 13-Jul-2023 | '0NIPA | 10.00 | | 173,891.98 | E- CHANNELS | NIP CHARGE  |



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| | | | | | | | 000013230713111917000000038178 NIP TRANSFER COMMISSION FOR 000013230713111917000000038178 via GTWORLD TO Akubukor ngozi Kenneth ReF:GW204230206000000162002307131119 |
| 13-Jul-2023 | 13-Jul-2023 | '0NIPA | .75 | | 173,891.23 | E- CHANNELS | VALUE ADDED TAX 000013230713111917000000038178 VAT ON NIP TRANSFER FOR 000013230713111917000000038178 via GTWORLD TO Akubukor ngozi Kenneth ReF:GW204230206000000162002307131119 |
| 13-Jul-2023 | 13-Jul-2023 | '0NIPA | 5,100.00 | | 168,791.23 | E- CHANNELS | NIBSS Instant Payment Outward 000013230713124426000000230021 via GTWORLD TO STEPHANIE OMOHAPE ONYEMARUWA /10.75/REF:GW2042302060000000510023071312 f |
| 13-Jul-2023 | 13-Jul-2023 | '0NIPA | 10.00 | | 168,781.23 | E- CHANNELS | NIP CHARGE 000013230713124426000000230021 NIP TRANSFER COMMISSION FOR 000013230713124426000000230021 via GTWORLD TO STEPHANIE OMOHAPE ONYEMARUWA ReF:GW204230206000000051002307131244 |
| 13-Jul-2023 | 13-Jul-2023 | '0NIPA | .75 | | 168,780.48 | E- CHANNELS | VALUE ADDED TAX 000013230713124426000000230021 VAT ON NIP TRANSFER FOR 000013230713124426000000230021 via GTWORLD TO STEPHANIE OMOHAPE ONYEMARUWA ReF:GW204230206000000051002307131244 |
| 15-Jul-2023 | 15-Jul-2023 | '0NIPT | | 31,000.00 | 199,780.48 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 090405230715091234558692172809 GLOBAL SUCCE POS Trf for Customer/AT68_TRF 2MPTI880 1680128204850614 272 AT68_TRF 2MPTI880 1680128204850614272 POS business GLOBAL SUREF:090405230715091234558692172809 |
| 15-Jul-2023 | 15-Jul-2023 | '0NIPA | 5,100.00 | | 194,680.48 | E- CHANNELS | NIBSS Instant Payment Outward 000013230715115631000004116730 via |




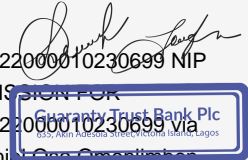
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| | | | | | | | GTWORLD TO RIVERS OF JOY /10.75/REF:GW2042302060000000510023071511 f |
| 15-Jul-2023 | 15-Jul-2023 | 'ONIPA | 10.00 | | 194,670.48 | E- CHANNELS | NIP CHARGE 000013230715115631000004116730 NIP TRANSFER COMMISSION FOR 000013230715115631000004116730 via GTWORLD TO RIVERS OF JOY ReF:GW204230206000000051002307151156 |
| 15-Jul-2023 | 15-Jul-2023 | 'ONIPA | .75 | | 194,669.73 | E- CHANNELS | VALUE ADDED TAX 000013230715115631000004116730 VAT ON NIP TRANSFER FOR 000013230715115631000004116730 via GTWORLD TO RIVERS OF JOY ReF:GW204230206000000051002307151156 |
| 15-Jul-2023 | 15-Jul-2023 | 'ONIPA | 9,000.00 | | 185,669.73 | E- CHANNELS | NIBSS Instant Payment Outward 000013230715145027000004461220 via GTWORLD TO OBAFEMI KEHINDE FAKEYE /10.75/REF:GW2042302060000000900023071514 f |
| 15-Jul-2023 | 15-Jul-2023 | 'ONIPA | 10.00 | | 185,659.73 | E- CHANNELS | NIP CHARGE 000013230715145027000004461220 NIP TRANSFER COMMISSION FOR 000013230715145027000004461220 via GTWORLD TO OBAFEMI KEHINDE FAKEYE ReF:GW204230206000000090002307151450 |
| 15-Jul-2023 | 15-Jul-2023 | 'ONIPA | .75 | | 185,658.98 | E- CHANNELS | VALUE ADDED TAX 000013230715145027000004461220 VAT ON NIP TRANSFER FOR 000013230715145027000004461220 via GTWORLD TO OBAFEMI KEHINDE FAKEYE ReF:GW204230206000000090002307151450 |
| 15-Jul-2023 | 15-Jul-2023 | 'OGWAB | 500.00 | | 185,158.98 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:204230206000000005002307151542 from CHRISTOPHER SAMUEL CHUKWUEBUKA to OKERE FAVOUR |
| 15-Jul-2023 | 15-Jul-2023 | 'ONIPA | 48,000.00 | | 137,158.98 | E- CHANNELS | NIBSS Instant Payment Outward 000013230715160713000004615713 via GTWORLD TO MATHEW OCHUBO ANAN /10.75/REF:GW2042302060000004800023071516 f |
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| 15-Jul-2023 | 15-Jul-2023 | 'ONIPA | 10.00 | | 137,148.98 | E- CHANNELS | NIP CHARGE 000013230715160713000004615713 NIP TRANSFER COMMISSION FOR 000013230715160713000004615713 via GTWORLD TO MATTHEW OCHUKO AKAH ReF:GW204230206000000480002307151607 |
| 15-Jul-2023 | 15-Jul-2023 | 'ONIPA | .75 | | 137,148.23 | E- CHANNELS | VALUE ADDED TAX 000013230715160713000004615713 VAT ON NIP TRANSFER FOR 000013230715160713000004615713 via GTWORLD TO MATTHEW OCHUKO AKAH ReF:GW204230206000000480002307151607 |
| 15-Jul-2023 | 15-Jul-2023 | 'OHIPA | 8,000.00 | | 129,148.23 | E- CHANNELS | NIBSS Instant Payment Outward 000013230715175911000004855812 via GTWORLD TO LATEEF OLUWANISHOLA OJORA /26.875/REF:GW2042302060000000800023071517 |
| 15-Jul-2023 | 15-Jul-2023 | 'OHIPA | 25.00 | | 129,123.23 | E- CHANNELS | NIP CHARGE 000013230715175911000004855812 NIP TRANSFER COMMISSION FOR 000013230715175911000004855812 via GTWORLD TO LATEEF OLUWANISHOLA OJORA ReF:GW204230206000000080002307151759 |
| 15-Jul-2023 | 15-Jul-2023 | 'OHIPA | 1.87 | | 129,121.36 | E- CHANNELS | VALUE ADDED TAX 000013230715175911000004855812 VAT ON NIP TRANSFER FOR 000013230715175911000004855812 via GTWORLD TO LATEEF OLUWANISHOLA OJORA ReF:GW204230206000000080002307151759 |
| 15-Jul-2023 | 15-Jul-2023 | 'OGWAB | 3,000.00 | | 126,121.36 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:204230206000000030002307152132 from CHRISTOPHER SAMUEL CHUKWUEBUKA to OKERE GODSPOWER KELSEY |
| 15-Jul-2023 | 15-Jul-2023 | 'O | 50.00 | | 126,071.36 | APAPA1 - COMMERCIAL ROAD | Electronic Money Transfer Levy 15072023 Electronic Money Transfer Levy - 15/07/2023 |
| 16-Jul-2023 | 16-Jul-2023 | 'ONIPA | 12,200.00 | | 113,871.36 | E- CHANNELS | NIBSS Instant Payment Outward 000013230716192323000006409746 via GTWORLD TO EMMANUEL CHUBUIKE ANUMADU /10.75/REF:GW2042302060000001220023071619 f |



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| 16-Jul-2023 | 16-Jul-2023 | 'ONIPA | 10.00 | | 113,861.36 | E- CHANNELS | NIP CHARGE 000013230716192323000006409746 NIP TRANSFER COMMISSION FOR 000013230716192323000006409746 via GTWORLD TO EMMANUEL CHUBUIKE ANUMADU ReF:GW204230206000000122002307161923 |
| 16-Jul-2023 | 16-Jul-2023 | 'ONIPA | .75 | | 113,860.61 | E- CHANNELS | VALUE ADDED TAX 000013230716192323000006409746 VAT ON NIP TRANSFER FOR 000013230716192323000006409746 via GTWORLD TO EMMANUEL CHUBUIKE ANUMADU ReF:GW204230206000000122002307161923 |
| 17-Jul-2023 | 17-Jul-2023 | 'OHIPA | 6,000.00 | | 107,860.61 | E- CHANNELS | NIBSS Instant Payment Outward 000013230717110042000007129516 via GTWORLD TO Chioma Omeh /26.875/REF:GW2042302060000000600023071711 |
| 17-Jul-2023 | 17-Jul-2023 | 'OHIPA | 25.00 | | 107,835.61 | E- CHANNELS | NIP CHARGE 000013230717110042000007129516 NIP TRANSFER COMMISSION FOR 000013230717110042000007129516 via GTWORLD TO Chioma Omeh ReF:GW204230206000000060002307171100 |
| 17-Jul-2023 | 17-Jul-2023 | 'OHIPA | 1.87 | | 107,833.74 | E- CHANNELS | VALUE ADDED TAX 000013230717110042000007129516 VAT ON NIP TRANSFER FOR 000013230717110042000007129516 via GTWORLD TO Chioma Omeh ReF:GW204230206000000060002307171100 |
| 17-Jul-2023 | 17-Jul-2023 | 'ONIPA | 12,515.00 | | 95,318.74 | E- CHANNELS | NIBSS Instant Payment Outward 000013230717141140000007479269 via GTWORLD TO CHIKAODI THEODORA OKONKWO /10.75/REF:GW2042302060000001251523071714 f |
| 17-Jul-2023 | 17-Jul-2023 | 'ONIPA | 10.00 | | 95,308.74 | E- CHANNELS | NIP CHARGE 000013230717141140000007479269 NIP TRANSFER COMMISSION FOR 000013230717141140000007479269 via  |

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| | | | | | | | GTWORLD TO CHIKAODI THEODORA OKONKWO ReF:GW204230206000000125152307171411 |
| 17-Jul-2023 | 17-Jul-2023 | '0NIPA | .75 | | 95,307.99 | E- CHANNELS | VALUE ADDED TAX 000013230717141140000007479269 VAT ON NIP TRANSFER FOR 000013230717141140000007479269 via GTWORLD TO CHIKAODI THEODORA OKONKWO ReF:GW204230206000000125152307171411 |
| 17-Jul-2023 | 17-Jul-2023 | '0HIPA | 20,000.00 | | 75,307.99 | E- CHANNELS | NIBSS Instant Payment Outward 000013230717193132000008114706 via GTWORLD TO Ahmed Isiaka /26.875/REF:GW2042302060000002000023071719 |
| 17-Jul-2023 | 17-Jul-2023 | '0HIPA | 25.00 | | 75,282.99 | E- CHANNELS | NIP CHARGE 000013230717193132000008114706 NIP TRANSFER COMMISSION FOR 000013230717193132000008114706 via GTWORLD TO Ahmed Isiaka ReF:GW204230206000000200002307171931 |
| 17-Jul-2023 | 17-Jul-2023 | '0HIPA | 1.87 | | 75,281.12 | E- CHANNELS | VALUE ADDED TAX 000013230717193132000008114706 VAT ON NIP TRANSFER FOR 000013230717193132000008114706 via GTWORLD TO Ahmed Isiaka ReF:GW204230206000000200002307171931 |
| 18-Jul-2023 | 18-Jul-2023 | '0USAT | 500.00 | | 74,781.12 | E- CHANNELS | Airtime Purchase USSD- 101CT0000000004649217242-2348140132155- AIRTIME |
| 18-Jul-2023 | 18-Jul-2023 | '0NIPA | 5,100.00 | | 69,681.12 | E- CHANNELS | NIBSS Instant Payment Outward 000013230718203522000010230699 via GTWORLD TO Daniel Osa Omenlimhen Omenlimhen /10.75/REF:GW2042302060000000510023071820 f |
| 18-Jul-2023 | 18-Jul-2023 | '0NIPA | 10.00 | | 69,671.12 | E- CHANNELS | NIP CHARGE 000013230718203522000010230699 NIP TRANSFER COMMISSION FOR 000013230718203522000010230699 via GTWORLD TO Daniel Osa Omenlimhen  |

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| 18-Jul-2023 | 18-Jul-2023 | '0NIPA | .75 | | 69,670.37 | E- CHANNELS | VALUE ADDED TAX 000013230718203522000010230699 VAT ON NIP TRANSFER FOR 000013230718203522000010230699 via GTWORLD TO Daniel Osa Omenlimhen Omenlimhen ReF:GW204230206000000051002307182035 |
| 19-Jul-2023 | 19-Jul-2023 | '0NIPT | | 50,000.00 | 119,670.37 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 100004230719152031105224456270 From Mr Adeleke Durosinmi 100004230719152031105224456270 Ido ngesit Wilson Ekpo REF:100004230719152031105224456270 |
| 19-Jul-2023 | 19-Jul-2023 | '0 | 50.00 | | 119,620.37 | APAPA1 - COMMERCIAL ROAD | Electronic Money Transfer Levy 19072023 Electronic Money Transfer Levy - 19/07/2023 |
| 20-Jul-2023 | 20-Jul-2023 | '0NIPA | 5,100.00 | | 114,520.37 | E- CHANNELS | NIBSS Instant Payment Outward 000013230720125953000013163851 via GTWORLD TO odunukwe prince chidubem /10.75/REF:GW2042302060000000510023072012 f |
| 20-Jul-2023 | 20-Jul-2023 | '0NIPA | 10.00 | | 114,510.37 | E- CHANNELS | NIP CHARGE 000013230720125953000013163851 NIP TRANSFER COMMISSION FOR 000013230720125953000013163851 via GTWORLD TO odunukwe prince chidubem ReF:GW204230206000000051002307201259 |
| 20-Jul-2023 | 20-Jul-2023 | '0NIPA | .75 | | 114,509.62 | E- CHANNELS | VALUE ADDED TAX 000013230720125953000013163851 VAT ON NIP TRANSFER FOR 000013230720125953000013163851 via GTWORLD TO odunukwe prince chidubem ReF:GW204230206000000051002307201259 |
| 22-Jul-2023 | 22-Jul-2023 | '0NIPA | 5,100.00 | | 109,409.62 | E- CHANNELS | NIBSS Instant Payment Outward 000013230722094843000016728168 via GTWORLD TO E D VENTURES |



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| | | | | | | | /10.75/REF:GW2042302060000000510023072209 f |
| 22-Jul-2023 | 22-Jul-2023 | '0NIPA | 10.00 | | 109,399.62 | E- CHANNELS | NIP CHARGE 000013230722094848000016728168 NIP TRANSFER COMMISSION FOR 000013230722094848000016728168 via GTWORLD TO E D O VENTURES ReF:GW204230206000000051002307220948 |
| 22-Jul-2023 | 22-Jul-2023 | '0NIPA | .75 | | 109,398.87 | E- CHANNELS | VALUE ADDED TAX 000013230722094848000016728168 VAT ON NIP TRANSFER FOR 000013230722094848000016728168 via GTWORLD TO E D O VENTURES ReF:GW204230206000000051002307220948 |
| 24-Jul-2023 | 24-Jul-2023 | '0USAT | 2,000.00 | | 107,398.87 | E- CHANNELS | Airtime Purchase USSD-AIRTEL- 101CT0000000004658577288-2349076162405- AIRTIME |
| 24-Jul-2023 | 24-Jul-2023 | '22010068062201 | 10,000.00 | | 97,398.87 | E- CHANNELS | CASH WITHDRAWAL FROM OUR ATM -006806- - 513125-GTBank Ibafoan Apapa Exp LANG |
| 24-Jul-2023 | 24-Jul-2023 | '0HIPA | 3,700.00 | | 93,698.87 | E- CHANNELS | NIBSS Instant Payment Outward 000013230724154413000020771034 via GTWORLD TO OZONZE BONIFACE ONYEKACHI /10.75/REF:GW20423020600000000370023072415 |
| 24-Jul-2023 | 24-Jul-2023 | '0HIPA | 10.00 | | 93,688.87 | E- CHANNELS | NIP CHARGE 000013230724154413000020771034 NIP TRANSFER COMMISSION FOR 000013230724154413000020771034 via GTWORLD TO OZONZE BONIFACE ONYEKACHI ReF:GW2042302060000000037002307241544 |
| 24-Jul-2023 | 24-Jul-2023 | '0HIPA | .75 | | 93,688.12 | E- CHANNELS | VALUE ADDED TAX 000013230724154413000020771034 VAT ON NIP TRANSFER FOR 000013230724154413000020771034 via GTWORLD TO OZONZE BONIFACE ONYEKACHI ReF:GW2042302060000000037002307241544 |
| 25-Jul-2023 | 25-Jul-2023 | '0NIPA | 4,000.00 | | 89,688.12 | E- CHANNELS | NIBSS Instant Payment Outward 000013230725133350000022545527 via GTWORLD TO VIVIAN NKECHI AGU /10.75/REF:GW2042302060000000400023072513 f |

NKECHI AGU
Guaranty Trust Bank Plc

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| 25-Jul-2023 | 25-Jul-2023 | 'ONIPA | 10.00 | | 89,678.12 | E- CHANNELS | NIP CHARGE 000013230725133350000022545527 NIP TRANSFER COMMISSION FOR 000013230725133350000022545527 via GTWORLD TO VIVIAN NKECHI AGU ReF:GW204230206000000040002307251333 |
| 25-Jul-2023 | 25-Jul-2023 | 'ONIPA | .75 | | 89,677.37 | E- CHANNELS | VALUE ADDED TAX 000013230725133350000022545527 VAT ON NIP TRANSFER FOR 000013230725133350000022545527 via GTWORLD TO VIVIAN NKECHI AGU ReF:GW204230206000000040002307251333 |
| 25-Jul-2023 | 25-Jul-2023 | 'ONIPA | 5,100.00 | | 84,577.37 | E- CHANNELS | NIBSS Instant Payment Outward 000013230725133823000022556780 via GTWORLD TO Cyril Chukwuma Onyekwelu /10.75/REF:GW2042302060000000510023072513 f |
| 25-Jul-2023 | 25-Jul-2023 | 'ONIPA | 10.00 | | 84,567.37 | E- CHANNELS | NIP CHARGE 000013230725133823000022556780 NIP TRANSFER COMMISSION FOR 000013230725133823000022556780 via GTWORLD TO Cyril Chukwuma Onyekwelu ReF:GW204230206000000051002307251338 |
| 25-Jul-2023 | 25-Jul-2023 | 'ONIPA | .75 | | 84,566.62 | E- CHANNELS | VALUE ADDED TAX 000013230725133823000022556780 VAT ON NIP TRANSFER FOR 000013230725133823000022556780 via GTWORLD TO Cyril Chukwuma Onyekwelu ReF:GW204230206000000051002307251338 |
| 25-Jul-2023 | 25-Jul-2023 | '99990016529999 | 5,100.00 | | 79,466.62 | E- CHANNELS | FUNDS TRANSFER -001652- -430975-T Peace Venture 001652 2TGTFX55 LANG |
| 25-Jul-2023 | 25-Jul-2023 | 'OHIPA | 4,100.00 | | 75,366.62 | E- CHANNELS | NIBSS Instant Payment Outward 000013230725182713000023224346 via GTWORLD TO fredrick itua akhigbe /10.75/REF:GW2042302060000000410023072518 |
| 25-Jul-2023 | 25-Jul-2023 | 'OHIPA | 10.00 | | 75,356.62 | E- CHANNELS | NIP CHARGE 000013230725182713000023224346 NIP TRANSFER COMMISSION FOR 000013230725182713000023224346 via GTWORLD TO fredrick itua akhigbe |

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 Guaranty Trust Bank Plc
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| | | | | | | | ReF:GW204230206000000041002307251827 |
| 25-Jul-2023 | 25-Jul-2023 | '0HIPA | .75 | | 75,355.87 | E- CHANNELS | VALUE ADDED TAX 000013230725182713000023224346 VAT ON NIP TRANSFER FOR 000013230725182713000023224346 via GTWORLD TO fredrick itua akhigbe ReF:GW204230206000000041002307251827 |
| 25-Jul-2023 | 25-Jul-2023 | '0NIPA | 1,600.00 | | 73,755.87 | E- CHANNELS | NIBSS Instant Payment Outward 000013230725190700000023325503 via GTWORLD TO Patrick Kingsley Cosmos /10.75/REF:GW2042302060000000160023072519 f |
| 25-Jul-2023 | 25-Jul-2023 | '0NIPA | 10.00 | | 73,745.87 | E- CHANNELS | NIP CHARGE 000013230725190700000023325503 NIP TRANSFER COMMISSION FOR 000013230725190700000023325503 via GTWORLD TO Patrick Kingsley Cosmos ReF:GW204230206000000016002307251907 |
| 25-Jul-2023 | 25-Jul-2023 | '0NIPA | .75 | | 73,745.12 | E- CHANNELS | VALUE ADDED TAX 000013230725190700000023325503 VAT ON NIP TRANSFER FOR 000013230725190700000023325503 via GTWORLD TO Patrick Kingsley Cosmos ReF:GW204230206000000016002307251907 |
| 26-Jul-2023 | 26-Jul-2023 | '99994575599999 | 5,200.00 | | 68,545.12 | E- CHANNELS | FUNDS TRANSFER -457559- -526624-DOT PAY LIMITED LA LANG |
| 28-Jul-2023 | 28-Jul-2023 | '0USAT | 6,000.00 | | 62,545.12 | E- CHANNELS | Airtime Purchase USSD-MTN- 101CT0000000004669867767-2348140132155 |
| 29-Jul-2023 | 29-Jul-2023 | '27500060072750 | 10,000.00 | | 52,545.12 | E- CHANNELS | CASH WITHDRAWAL FROM OUR ATM -006007- - 826016-GTBank Unilag by MoremiHall Car ParkLANG |
| 30-Jul-2023 | 30-Jul-2023 | '0HIPA | 3,500.00 | | 49,045.12 | E- CHANNELS | NIBSS Instant Payment Outward 000013230730102940000033170039 via GTWORLD TO ISAAC OLUWATIMILEHIN BAMIGBOYE /10.75/REF:GW2042302060000000350023073010 |
| 30-Jul-2023 | 30-Jul-2023 | '0HIPA | 10.00 | | 49,035.12 | E- CHANNELS | NIP CHARGE 000013230730102940000033170039 NIP TRANSFER COMMISSION FOR |



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| | | | | | | | 000013230730102940000033170039 via GTWORLD TO ISAAC OLUWATIMILEHIN BAMIGBOYE ReF:GW204230206000000035002307301029 |
| 30-Jul-2023 | 30-Jul-2023 | '0HIPA | .75 | | 49,034.37 | E- CHANNELS | VALUE ADDED TAX 000013230730102940000033170039 VAT ON NIP TRANSFER FOR 000013230730102940000033170039 via GTWORLD TO ISAAC OLUWATIMILEHIN BAMIGBOYE ReF:GW204230206000000035002307301029 |
| 31-Jul-2023 | 31-Jul-2023 | '0HIPT | | 1,000.00 | 50,034.37 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 100004230731150722105471114020 Transfer from OLAMILEKAN OLAKUNLE GANIU 100004230731150722105471114020 OLAM ILEKAN OLAKUNLE GANIU REF:100004230731150722105471114020 |
| 01-Aug-2023 | 31-Jul-2023 | '0HIPA | 2,000.00 | | 48,034.37 | E- CHANNELS | NIBSS Instant Payment Outward 000013230731223022000036548287 via GTWORLD TO CHINEDU EGBUNE /10.75/REF:GW2042302060000000200023073122 |
| 01-Aug-2023 | 31-Jul-2023 | '0HIPA | 10.00 | | 48,024.37 | E- CHANNELS | NIP CHARGE 000013230731223022000036548287 NIP TRANSFER COMMISSION FOR 000013230731223022000036548287 via GTWORLD TO CHINEDU EGBUNE ReF:GW204230206000000020002307312230 |
| 01-Aug-2023 | 31-Jul-2023 | '0HIPA | .75 | | 48,023.62 | E- CHANNELS | VALUE ADDED TAX 000013230731223022000036548287 VAT ON NIP TRANSFER FOR 000013230731223022000036548287 via GTWORLD TO CHINEDU EGBUNE ReF:GW204230206000000020002307312230 |
| 01-Aug-2023 | 01-Aug-2023 | '27510048892751 | 10,000.00 | | 38,023.62 | E- CHANNELS | CASH WITHDRAWAL FROM OUR ATM -004889- - 381604-GTBank Unilag by MoremiHall Car ParkLANG |
| 02-Aug-2023 | 02-Aug-2023 | '0HIPT | | 2,000.00 | 40,023.62 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 100004230802192911105524007231150722105471114020 Transfer from OLAMILEKAN OLAKUNLE |

[Signature]
Guaranty Trust Bank Plc
Guaranty Trust Bank Plc
 178, Awolowo Road, Ikoyi, Lagos, Nigeria

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| | | | | | | | GANIU 100004230802192910105524007785 OLAM ILEKAN OLAKUNLE GANIU REF:100004230802192910105524007785 |
| 03-Aug-2023 | 03-Aug-2023 | '0HIPA | 7,000.00 | | 33,023.62 | E- CHANNELS | NIBSS Instant Payment Outward 000013230803134107000042185958 via GTWORLD TO CHRISTOPHER CHINONSO /26.875/REF:GW2042302060000000700023080313 |
| 03-Aug-2023 | 03-Aug-2023 | '0HIPA | 25.00 | | 32,998.62 | E- CHANNELS | NIP CHARGE 000013230803134107000042185958 NIP TRANSFER COMMISSION FOR 000013230803134107000042185958 via GTWORLD TO CHRISTOPHER CHINONSO ReF:GW204230206000000070002308031339 |
| 03-Aug-2023 | 03-Aug-2023 | '0HIPA | 1.87 | | 32,996.75 | E- CHANNELS | VALUE ADDED TAX 000013230803134107000042185958 VAT ON NIP TRANSFER FOR 000013230803134107000042185958 via GTWORLD TO CHRISTOPHER CHINONSO ReF:GW204230206000000070002308031339 |
| 03-Aug-2023 | 03-Aug-2023 | '0HIPA | 7,000.00 | | 25,996.75 | E- CHANNELS | NIBSS Instant Payment Outward 000013230803134200000042188217 via GTWORLD TO CHRISTOPHER CHINONSO /26.875/REF:GW2042302060000000700023080313 |
| 03-Aug-2023 | 03-Aug-2023 | '0HIPA | 25.00 | | 25,971.75 | E- CHANNELS | NIP CHARGE 000013230803134200000042188217 NIP TRANSFER COMMISSION FOR 000013230803134200000042188217 via GTWORLD TO CHRISTOPHER CHINONSO ReF:GW204230206000000070002308031340 |
| 03-Aug-2023 | 03-Aug-2023 | '0HIPA | 1.87 | | 25,969.88 | E- CHANNELS | VALUE ADDED TAX 000013230803134200000042188217 VAT ON NIP TRANSFER FOR 000013230803134200000042188217 via GTWORLD TO CHRISTOPHER CHINONSO ReF:GW204230206000000070002308031340 |
| 03-Aug-2023 | 03-Aug-2023 | '0HIPA | 1,150.00 | | 24,819.88 | E- CHANNELS | NIBSS Instant Payment Outward 00001323080322262000013366208 via GTWORLD TO AFU SATIYABO KAREEM /10.75/REF:GW2042302060000000700023080322 |

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GUARANTY TRUST BANK PLC
 155, AWOLOWO ROAD, IKOYI, LAGOS, NIGERIA
 01-2694276

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| 03-Aug-2023 | 03-Aug-2023 | '0HIPA | 10.00 | | 24,809.88 | E- CHANNELS | NIP CHARGE 000013230803222628000043385205 NIP TRANSFER COMMISSION FOR 000013230803222628000043385205 via GTWORLD TO AFUSAT IYABO KAREEM ReF:GW204230206000000011502308032226 |
| 03-Aug-2023 | 03-Aug-2023 | '0HIPA | .75 | | 24,809.13 | E- CHANNELS | VALUE ADDED TAX 000013230803222628000043385205 VAT ON NIP TRANSFER FOR 000013230803222628000043385205 via GTWORLD TO AFUSAT IYABO KAREEM ReF:GW204230206000000011502308032226 |
| 04-Aug-2023 | 04-Aug-2023 | '0NIPA | 1,200.00 | | 23,609.13 | E- CHANNELS | NIBSS Instant Payment Outward 000013230804081935000043691863 via GTWORLD TO cecilia monica mgbeokwere /10.75/REF:GW2042302060000000120023080408 f |
| 04-Aug-2023 | 04-Aug-2023 | '0NIPA | 10.00 | | 23,599.13 | E- CHANNELS | NIP CHARGE 000013230804081935000043691863 NIP TRANSFER COMMISSION FOR 000013230804081935000043691863 via GTWORLD TO cecilia monica mgbeokwere ReF:GW204230206000000012002308040819 |
| 04-Aug-2023 | 04-Aug-2023 | '0NIPA | .75 | | 23,598.38 | E- CHANNELS | VALUE ADDED TAX 000013230804081935000043691863 VAT ON NIP TRANSFER FOR 000013230804081935000043691863 via GTWORLD TO cecilia monica mgbeokwere ReF:GW204230206000000012002308040819 |
| 04-Aug-2023 | 04-Aug-2023 | '0NIPA | 400.00 | | 23,198.38 | E- CHANNELS | NIBSS Instant Payment Outward 000013230804135526000044515676 via GTWORLD TO Aganyin palace /10.75/REF:GW2042302060000000040023080413 f |
| 04-Aug-2023 | 04-Aug-2023 | '0NIPA | 10.00 | | 23,188.38 | E- CHANNELS | NIP CHARGE 000013230804135526000044515676 NIP TRANSFER COMMISSION FOR 000013230804135526000044515676 via GTWORLD TO Aganyin palace ReF:GW20423020600000000400230804 353 |
| 04-Aug-2023 | 04-Aug-2023 | '0NIPA | .75 | | 23,187.63 | E- CHANNELS | VALUE ADDED TAX |

035, Akin Adesola Street, Victoria Island, Lagos

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| | | | | | | | 000013230804135526000044515676 VAT ON NIP TRANSFER FOR 000013230804135526000044515676 via GTWORLD TO Aganyin palace ReF:GW204230206000000004002308041353 |
| 04-Aug-2023 | 04-Aug-2023 | '0NIPT | | 7,000.00 | 30,187.63 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 090267230804151508217761826013 TT202308040 314572514702-ACMILAN 090267230804151508217761826013 E- SETTLEMENT LIMITED - Facility REF:090267230804151508217761826013 |
| 04-Aug-2023 | 04-Aug-2023 | '0NIPA | 700.00 | | 29,487.63 | E- CHANNELS | NIBSS Instant Payment Outward 000013230804194035000045380176 via GTWORLD TO YAKUBU KEHINDE RAMOT /10.75/REF:GW2042302060000000070023080419 f |
| 04-Aug-2023 | 04-Aug-2023 | '0NIPA | 10.00 | | 29,477.63 | E- CHANNELS | NIP CHARGE 000013230804194035000045380176 NIP TRANSFER COMMISSION FOR 000013230804194035000045380176 via GTWORLD TO YAKUBU KEHINDE RAMOT ReF:GW204230206000000007002308041939 |
| 04-Aug-2023 | 04-Aug-2023 | '0NIPA | .75 | | 29,476.88 | E- CHANNELS | VALUE ADDED TAX 000013230804194035000045380176 VAT ON NIP TRANSFER FOR 000013230804194035000045380176 via GTWORLD TO YAKUBU KEHINDE RAMOT ReF:GW204230206000000007002308041939 |
| 04-Aug-2023 | 04-Aug-2023 | '0NIPA | 700.00 | | 28,776.88 | E- CHANNELS | NIBSS Instant Payment Outward 000013230804194237000045384517 via GTWORLD TO YAKUBU KEHINDE RAMOT /10.75/REF:GW2042302060000000070023080419 f |
| 04-Aug-2023 | 04-Aug-2023 | '0NIPA | 10.00 | | 28,766.88 | E- CHANNELS | NIP CHARGE 000013230804194237000045384517 NIP TRANSFER COMMISSION FOR 000013230804194237000045384517 via GTWORLD TO YAKUBU KEHINDE RAMOT ReF:GW204230206000000007002308041941 |
| 04-Aug-2023 | 04-Aug-2023 | '0NIPA | .75 | | 28,766.13 | E- CHANNELS | VALUE ADDED TAX 000013230804194237000045384517 VAT ON NIP |

Guaranty Trust Bank Plc
635, Akin Adesola Street, Victoria Island, Lagos

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| | | | | | | | TRANSFER FOR 000013230804194237000045384517 via GTWORLD TO YAKUBU KEHINDE RAMOT ReF:GW20423020600000007002308041941 |
| 05-Aug-2023 | 05-Aug-2023 | '99990308609999 | 1,000.00 | | 27,766.13 | E- CHANNELS | FUNDS TRANSFER -030860- -995831-PALMPAY LIMITED LA LANG |
| 05-Aug-2023 | 05-Aug-2023 | '3598520000 | 5,100.00 | | 22,666.13 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -359852- - 845496-PALMPAY LIMITED LA LANG |
| 05-Aug-2023 | 05-Aug-2023 | '0NIPA | 4,000.00 | | 18,666.13 | E- CHANNELS | NIBSS Instant Payment Outward 000013230805164116000046952047 via GTWORLD TO GRACE EDEWEDE OBOH /10.75/REF:GW2042302060000000400023080516 f |
| 05-Aug-2023 | 05-Aug-2023 | '0NIPA | 10.00 | | 18,656.13 | E- CHANNELS | NIP CHARGE 000013230805164116000046952047 NIP TRANSFER COMMISSION FOR 000013230805164116000046952047 via GTWORLD TO GRACE EDEWEDE OBOH ReF:GW204230206000000040002308051640 |
| 05-Aug-2023 | 05-Aug-2023 | '0NIPA | .75 | | 18,655.38 | E- CHANNELS | VALUE ADDED TAX 000013230805164116000046952047 VAT ON NIP TRANSFER FOR 000013230805164116000046952047 via GTWORLD TO GRACE EDEWEDE OBOH ReF:GW204230206000000040002308051640 |
| 05-Aug-2023 | 05-Aug-2023 | '0USGT | | 2,000.00 | 20,655.38 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS Via USSD GTBank Transfer 000000002400238630204023020600000020002023 08052009/21.5/6.98\ from UGBOKO FRANCIS CHIMEZIE to CHRISTOPHER SAMUEL CHUKWUEBUKA |
| 07-Aug-2023 | 07-Aug-2023 | '99990876709999 | 5,000.00 | | 15,655.38 | E- CHANNELS | CASH WITHDRAWAL FROM OTHER ATM - 087670- -832560-105739630000001 LAGOS, AKOKA NG |
| 07-Aug-2023 | 07-Aug-2023 | '0NIPA | 1,500.00 | | 14,155.38 | E- CHANNELS | NIBSS Instant Payment Outward 000013230807211240000054207727 via GTWORLD TO Patrick Kingslev Cosmos /10.75/REF:GW2042302060000000150023080721 f |
| 07-Aug-2023 | 07-Aug-2023 | '0NIPA | 10.00 | | 14,145.38 | E- CHANNELS | NIP CHARGE |



635, Akin Adesola Street, Victoria Island, Lagos

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| | | | | | | | 000013230807211240000051207727 NIP TRANSFER COMMISSION FOR 000013230807211240000051207727 via GTWORLD TO Patrick Kingsley Cosmos ReF:GW204230206000000015002308072111 |
| 07-Aug-2023 | 07-Aug-2023 | '0NIPA | .75 | | 14,144.63 | E- CHANNELS | VALUE ADDED TAX 000013230807211240000051207727 VAT ON NIP TRANSFER FOR 000013230807211240000051207727 via GTWORLD TO Patrick Kingsley Cosmos ReF:GW204230206000000015002308072111 |
| 08-Aug-2023 | 08-Aug-2023 | '0USAT | 6,000.00 | | 8,144.63 | E- CHANNELS | Airtime Purchase USSD- 101CT0000000004696428462-2348140132155- AIRTIME |
| 08-Aug-2023 | 08-Aug-2023 | '0NIPT | | 3,000.00 | 11,144.63 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 000004230808193951168236804183 MOB/UTO/CH RISTOPHER SA/Trf/17937984178 17937984178 GODSPOWER KELSEY OKERE REF:000004230808193951168236804183 |
| 08-Aug-2023 | 08-Aug-2023 | '0HIPA | 1,100.00 | | 10,044.63 | E- CHANNELS | NIBSS Instant Payment Outward 000013230808223128000053396522 via GTWORLD TO AFUSAT IYABO KAREEM /10.75/REF:GW2042302060000000110023080822 |
| 08-Aug-2023 | 08-Aug-2023 | '0HIPA | 10.00 | | 10,034.63 | E- CHANNELS | NIP CHARGE 000013230808223128000053396522 NIP TRANSFER COMMISSION FOR 000013230808223128000053396522 via GTWORLD TO AFUSAT IYABO KAREEM ReF:GW204230206000000011002308082231 |
| 08-Aug-2023 | 08-Aug-2023 | '0HIPA | .75 | | 10,033.88 | E- CHANNELS | VALUE ADDED TAX 000013230808223128000053396522 VAT ON NIP TRANSFER FOR 000013230808223128000053396522 via GTWORLD TO AFUSAT IYABO KAREEM ReF:GW204230206000000011002308082231 |
| 09-Aug-2023 | 09-Aug-2023 | '27500088152750 | 10,000.00 | | 33.88 | E- CHANNELS | CASH WITHDRAWAL FROM OUR ATM - 001815- - 741838-GTBank Unilag by Morenikeji Car ParkLANG |



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| 09-Aug-2023 | 09-Aug-2023 | '27500088152750 | | 10,000.00 | 10,033.88 | E- CHANNELS | ATM TRANSACTION REVERSAL -008815- - 741838-GTBank Unilag by MoremiHall Car ParkLANG |
| 09-Aug-2023 | 09-Aug-2023 | '27510004982751 | 10,000.00 | | 33.88 | E- CHANNELS | CASH WITHDRAWAL FROM OUR ATM -000498- - 755111-GTBank Unilag by MoremiHall Car ParkLANG |
| 10-Aug-2023 | 10-Aug-2023 | '0NIPT | | 5,000.00 | 5,033.88 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 000016230810162747000086624910 FBNMOBILE: CHRISTOPHER SAMUEL CHUKWUEBUKA/NONE 638272816666453522 AD EOTI DAVID OLUWAFEMI REF:000016230810162747000086624910 |
| 10-Aug-2023 | 10-Aug-2023 | '99997084999999 | 1,206.22 | | 3,827.66 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -708499- - 923825-3PG00009-REMITA 170879831717 LANG |
| 12-Aug-2023 | 13-Aug-2023 | '0NIPA | 600.00 | | 3,227.66 | E- CHANNELS | NIBSS Instant Payment Outward 000013230812234316000061610678 via GTWORLD TO MUHAMMAD ABUBAKAR /10.75/REF:GW2042302060000000060023081223 f |
| 12-Aug-2023 | 13-Aug-2023 | '0NIPA | 10.00 | | 3,217.66 | E- CHANNELS | NIP CHARGE 000013230812234316000061610678 NIP TRANSFER COMMISSION FOR 000013230812234316000061610678 via GTWORLD TO MUHAMMAD ABUBAKAR ReF:GW204230206000000006002308122343 |
| 12-Aug-2023 | 13-Aug-2023 | '0NIPA | .75 | | 3,216.91 | E- CHANNELS | VALUE ADDED TAX 000013230812234316000061610678 VAT ON NIP TRANSFER FOR 000013230812234316000061610678 via GTWORLD TO MUHAMMAD ABUBAKAR ReF:GW204230206000000006002308122343 |
| 13-Aug-2023 | 13-Aug-2023 | '0NIPA | 800.00 | | 2,416.91 | E- CHANNELS | NIBSS Instant Payment Outward 000013230813102902000061954854 via GTWORLD TO ADEOLA BABATUNDE ASUNMO /10.75/REF:GW2042302060000000060023081310 f |
| 13-Aug-2023 | 13-Aug-2023 | '0NIPA | 10.00 | | 2,406.91 | E- CHANNELS | NIP CHARGE 000013230813102902000061954854 NIP TRANSFER COMMISSION FOR |



055, Alajo Adesanya Street, Victoria Island, Lagos

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| | | | | | | | 000013230813102902000061954854 via GTWORLD TO ADEOLA BABATUNDE ASUNMO ReF:GW204230206000000008002308131029 |
| 13-Aug-2023 | 13-Aug-2023 | '0NIPA | .75 | | 2,406.16 | E- CHANNELS | VALUE ADDED TAX 000013230813102902000061954854 VAT ON NIP TRANSFER FOR 000013230813102902000061954854 via GTWORLD TO ADEOLA BABATUNDE ASUNMO ReF:GW204230206000000008002308131029 |
| 13-Aug-2023 | 13-Aug-2023 | '7007440000 | 2,100.00 | | 306.16 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -700744- - 470781-PALMPAY LIMITED LA LANG |
| 15-Aug-2023 | 15-Aug-2023 | '0HIPT | | 176,000.00 | 176,306.16 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 000014230815190158220260258293 TRFFRM ABDULLAHI ADAMU TO CHRISTOPHER SAMUEL CHUKWUEBUKA 000014230815190049281201354 319 ABDULLAHI ADAMU REF:000014230815190158220260258293 |
| 15-Aug-2023 | 15-Aug-2023 | '99990024429999 | 5,100.00 | | 171,206.16 | E- CHANNELS | FUNDS TRANSFER -002442- -825616-T Stormatic 2 002442 2GTWD49 LANG |
| 15-Aug-2023 | 15-Aug-2023 | '3136370000 | 8,000.00 | | 163,206.16 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -313637- - 938775-PALMPAY LIMITED LA LANG |
| 15-Aug-2023 | 15-Aug-2023 | '0 | 50.00 | | 163,156.16 | APAPA1 - COMMERCIAL ROAD | Electronic Money Transfer Levy 15082023 Electronic Money Transfer Levy - 15/08/2023 |
| 16-Aug-2023 | 16-Aug-2023 | '99993249189999 | 5,000.00 | | 158,156.16 | E- CHANNELS | CASH WITHDRAWAL FROM OTHER ATM - 324918- -537258-SBP000000000357 APAPA, LAGOS NG |
| 16-Aug-2023 | 16-Aug-2023 | '0NIPA | 2,300.00 | | 155,856.16 | E- CHANNELS | NIBSS Instant Payment Outward 000013230816222919000069098703 via GTWORLD TO CHUKWUEMEKA FRANCIS ONUIGBO /10.75/REF:GW20423020600000000230023081622 f |
| 16-Aug-2023 | 16-Aug-2023 | '0NIPA | 10.00 | | 155,846.16 | E- CHANNELS | NIP CHARGE 000013230816222919000069098703 NIP TRANSFER COMMISSION FOR 000013230816222919000069098703 via GTWORLD TO CHUKWUEMEKA FRANCIS ONUIGBO ReF:GW20423020600000000230023081622 f |


Guaranty Trust Bank Plc
 635, Akin Adesola Street, Victoria Island, Lagos

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| 16-Aug-2023 | 16-Aug-2023 | 'ONIPA | .75 | | 155,845.41 | E- CHANNELS | VALUE ADDED TAX 000013230816222919000069098703 VAT ON NIP TRANSFER FOR 000013230816222919000069098703 via GTWORLD TO CHUKWUEMEKA FRANCIS ONUIGBO ReF:GW204230206000000023002308162229 |
| 17-Aug-2023 | 17-Aug-2023 | 'ONIPA | 11,000.00 | | 144,845.41 | E- CHANNELS | NIBSS Instant Payment Outward 000013230817084149000069394581 via GTWORLD TO WILLIAMS IROHA NWOKOCHA /10.75/REF:GW2042302060000001100023081708 f |
| 17-Aug-2023 | 17-Aug-2023 | 'ONIPA | 10.00 | | 144,835.41 | E- CHANNELS | NIP CHARGE 000013230817084149000069394581 NIP TRANSFER COMMISSION FOR 000013230817084149000069394581 via GTWORLD TO WILLIAMS IROHA NWOKOCHA ReF:GW204230206000000110002308170841 |
| 17-Aug-2023 | 17-Aug-2023 | 'ONIPA | .75 | | 144,834.66 | E- CHANNELS | VALUE ADDED TAX 000013230817084149000069394581 VAT ON NIP TRANSFER FOR 000013230817084149000069394581 via GTWORLD TO WILLIAMS IROHA NWOKOCHA ReF:GW204230206000000110002308170841 |
| 18-Aug-2023 | 18-Aug-2023 | '99999988539999 | 5,900.00 | | 138,934.66 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -998853- - 941643-OPAY DIGITAL SERVICES LLA NG |
| 18-Aug-2023 | 18-Aug-2023 | '99990056419999 | 6,260.00 | | 132,674.66 | E- CHANNELS | FUNDS TRANSFER -005641- -357482-LUX LA LANG |
| 19-Aug-2023 | 19-Aug-2023 | 'ONIPA | 5,000.00 | | 127,674.66 | E- CHANNELS | NIBSS Instant Payment Outward 000013230819095815000073675369 via GTWORLD TO david oluwafemi adeoti /10.75/REF:GW2042302060000000500023081909 f |
| 19-Aug-2023 | 19-Aug-2023 | 'ONIPA | 10.00 | | 127,664.66 | E- CHANNELS | NIP CHARGE 000013230819095815000073675369 NIP TRANSFER COMMISSION FOR 000013230819095815000073675369 via GTWORLD TO david oluwafemi adeoti ReF:GW204230206000000050002308190958 |
| 19-Aug-2023 | 19-Aug-2023 | 'ONIPA | .75 | | 127,663.91 | E- CHANNELS | VALUE ADDED TAX |



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|-------------|-------------|--------|-----------|--|------------|-------------|---|
| | | | | | | | 000013230819095815000073675369 VAT ON NIP TRANSFER FOR 000013230819095815000073675369 via GTWORLD TO david oluwafemi adeoti ReF:GW204230206000000050002308190958 |
| 19-Aug-2023 | 19-Aug-2023 | '0GWAB | 2,000.00 | | 125,663.91 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:204230206000000020002308191000 from CHRISTOPHER SAMUEL CHUKWUEBUKA to OSHODI OYINLOLA RACHEAL |
| 19-Aug-2023 | 19-Aug-2023 | '0USAT | 6,000.00 | | 119,663.91 | E- CHANNELS | Airtime Purchase USSD- 101CT0000000004723217573-2348140132155- AIRTIME |
| 19-Aug-2023 | 19-Aug-2023 | '0USAT | 2,000.00 | | 117,663.91 | E- CHANNELS | Airtime Purchase USSD- 101CT0000000004723224210-2348140132155- AIRTIME |
| 20-Aug-2023 | 20-Aug-2023 | '0GWAB | 10,000.00 | | 107,663.91 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:204230206000000100002308200952 from CHRISTOPHER SAMUEL CHUKWUEBUKA to ILIYA MOHAMMED |
| 20-Aug-2023 | 20-Aug-2023 | '0HIPA | 5,100.00 | | 102,563.91 | E- CHANNELS | NIBSS Instant Payment Outward 000013230820110422000075651889 via GTWORLD TO CHRISTOPHER CHINONSO /26.875/REF:GW2042302060000000510023082011 |
| 20-Aug-2023 | 20-Aug-2023 | '0HIPA | 25.00 | | 102,538.91 | E- CHANNELS | NIP CHARGE 000013230820110422000075651889 NIP TRANSFER COMMISSION FOR 000013230820110422000075651889 via GTWORLD TO CHRISTOPHER CHINONSO ReF:GW204230206000000051002308201104 |
| 20-Aug-2023 | 20-Aug-2023 | '0HIPA | 1.87 | | 102,537.04 | E- CHANNELS | VALUE ADDED TAX 000013230820110422000075651889 VAT ON NIP TRANSFER FOR 000013230820110422000075651889 via GTWORLD TO CHRISTOPHER CHINONSO ReF:GW204230206000000051002308201104 |
| 21-Aug-2023 | 21-Aug-2023 | '0NIPA | 5,100.00 | | 97,437.04 | E- CHANNELS | NIBSS Instant Payment Outward 000013230821175753000078255015 via GTWORLD TO OLIVER OGBONNA OFOEGBU  |


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|-------------|-------------|--------|----------|--|-----------|-------------|---|
| | | | | | | | /10.75/REF:GW2042302060000000510023082117 f |
| 21-Aug-2023 | 21-Aug-2023 | 'ONIPA | 10.00 | | 97,427.04 | E- CHANNELS | NIP CHARGE 000013230821175759000078255015 NIP TRANSFER COMMISSION FOR 000013230821175759000078255015 via GTWORLD TO OLIVER OGBONNA OFOEGBU ReF:GW204230206000000051002308211758 |
| 21-Aug-2023 | 21-Aug-2023 | 'ONIPA | .75 | | 97,426.29 | E- CHANNELS | VALUE ADDED TAX 000013230821175759000078255015 VAT ON NIP TRANSFER FOR 000013230821175759000078255015 via GTWORLD TO OLIVER OGBONNA OFOEGBU ReF:GW204230206000000051002308211758 |
| 21-Aug-2023 | 21-Aug-2023 | 'ONIPA | 9,500.00 | | 87,926.29 | E- CHANNELS | NIBSS Instant Payment Outward 000013230821175315000078243871 via GTWORLD TO OFOEGBU RITA OBIAGELI /10.75/REF:GW2042302060000000950023082117 f |
| 21-Aug-2023 | 21-Aug-2023 | 'ONIPA | 10.00 | | 87,916.29 | E- CHANNELS | NIP CHARGE 000013230821175315000078243871 NIP TRANSFER COMMISSION FOR 000013230821175315000078243871 via GTWORLD TO OFOEGBU RITA OBIAGELI ReF:GW204230206000000095002308211753 |
| 21-Aug-2023 | 21-Aug-2023 | 'ONIPA | .75 | | 87,915.54 | E- CHANNELS | VALUE ADDED TAX 000013230821175315000078243871 VAT ON NIP TRANSFER FOR 000013230821175315000078243871 via GTWORLD TO OFOEGBU RITA OBIAGELI ReF:GW204230206000000095002308211753 |
| 22-Aug-2023 | 22-Aug-2023 | 'ONIPA | 5,100.00 | | 82,815.54 | E- CHANNELS | NIBSS Instant Payment Outward 000013230822065846000078934143 via GTWORLD TO RUTH KEHINDE NWAGBOSO /10.75/REF:GW2042302060000000510023082206 f |
| 22-Aug-2023 | 22-Aug-2023 | 'ONIPA | 10.00 | | 82,805.54 | E- CHANNELS | NIP CHARGE 000013230822065846000078934143 NIP TRANSFER COMMISSION FOR 000013230822065846000078934143 via GTWORLD TO RUTH KEHINDE NWAGBOSO ReF:GW2042302060000000510023082206 f |

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Guaranty Trust Bank Plc
 RUTH KEHINDE NWAGBOSO
 Assistant Manager, Credit Administration

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|-------------|-------------|--------|-----------|-----------|-----------|-------------|--|
| 22-Aug-2023 | 22-Aug-2023 | 'ONIPA | .75 | | 82,804.79 | E- CHANNELS | VALUE ADDED TAX 000013230822065846000078934143 VAT ON NIP TRANSFER FOR 000013230822065846000078934143 via GTWORLD TO RUTH KEHINDE NWAGBOSO ReF:GW204230206000000051002308220658 |
| 22-Aug-2023 | 22-Aug-2023 | 'ONIPA | 16,500.00 | | 66,304.79 | E- CHANNELS | NIBSS Instant Payment Outward 000013230822173116000080234708 via GTWORLD TO KENNETH NDUBA ORIE /10.75/REF:GW20423020600000001650023082217 f |
| 22-Aug-2023 | 22-Aug-2023 | 'ONIPA | 10.00 | | 66,294.79 | E- CHANNELS | NIP CHARGE 000013230822173116000080234708 NIP TRANSFER COMMISSION FOR 000013230822173116000080234708 via GTWORLD TO KENNETH NDUBA ORIE ReF:GW2042302060000000165002308221731 |
| 22-Aug-2023 | 22-Aug-2023 | 'ONIPA | .75 | | 66,294.04 | E- CHANNELS | VALUE ADDED TAX 000013230822173116000080234708 VAT ON NIP TRANSFER FOR 000013230822173116000080234708 via GTWORLD TO KENNETH NDUBA ORIE ReF:GW2042302060000000165002308221731 |
| 22-Aug-2023 | 23-Aug-2023 | 'ONIPA | 5,100.00 | | 61,194.04 | E- CHANNELS | NIBSS Instant Payment Outward 000013230822234702000080854074 via GTWORLD TO ADEBAYO RASIDAT AJOKI /10.75/REF:GW2042302060000000510023082223 f |
| 22-Aug-2023 | 23-Aug-2023 | 'ONIPA | 10.00 | | 61,184.04 | E- CHANNELS | NIP CHARGE 000013230822234702000080854074 NIP TRANSFER COMMISSION FOR 000013230822234702000080854074 via GTWORLD TO ADEBAYO RASIDAT AJOKI ReF:GW204230206000000051002308222347 |
| 22-Aug-2023 | 23-Aug-2023 | 'ONIPA | .75 | | 61,183.29 | E- CHANNELS | VALUE ADDED TAX 000013230822234702000080854074 VAT ON NIP TRANSFER FOR 000013230822234702000080854074 via GTWORLD TO ADEBAYO RASIDAT AJOKI ReF:GW204230206000000051002308222347 |
| 23-Aug-2023 | 23-Aug-2023 | 'ONIPT | | 35,000.00 | 96,183.29 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS |

635, Akin Adesola Street, Victoria Island, Lagos

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|-------------|-------------|--------|----------|--|-----------|-----------------------------|--|
| | | | | | | | 000007230823135528081598524293 ONB TRF FROM JAMES CHIN **8427 FBP ONB23082301553000994 JAMES CHINOMNSO ENYINNAYA REF:000007230823135528081598524293 |
| 23-Aug-2023 | 23-Aug-2023 | '0 | 50.00 | | 96,133.29 | APAPA1 - COMMERCIAL ROAD | Electronic Money Transfer Levy 23082023 Electronic Money Transfer Levy - 23/08/2023 |
| 25-Aug-2023 | 25-Aug-2023 | '0NIPA | 5,100.00 | | 91,033.29 | E- CHANNELS | NIBSS Instant Payment Outward 000013230825211721000087118297 via GTWORLD TO IKEH GODSON TOCHUKWU /10.75/REF:GW2042302060000000510023082521 f |
| 25-Aug-2023 | 25-Aug-2023 | '0NIPA | 10.00 | | 91,023.29 | E- CHANNELS | NIP CHARGE 000013230825211721000087118297 NIP TRANSFER COMMISSION FOR 000013230825211721000087118297 via GTWORLD TO IKEH GODSON TOCHUKWU ReF:GW2042302060000000051002308252117 |
| 25-Aug-2023 | 25-Aug-2023 | '0NIPA | .75 | | 91,022.54 | E- CHANNELS | VALUE ADDED TAX 000013230825211721000087118297 VAT ON NIP TRANSFER FOR 000013230825211721000087118297 via GTWORLD TO IKEH GODSON TOCHUKWU ReF:GW2042302060000000051002308252117 |
| 26-Aug-2023 | 26-Aug-2023 | '0NIPA | 1,600.00 | | 89,422.54 | E- CHANNELS | NIBSS Instant Payment Outward 000013230826094259000087693211 via GTWORLD TO OJOCHOGWU FAITH BALA /10.75/REF:GW20423020600000000160023082609 f |
| 26-Aug-2023 | 26-Aug-2023 | '0NIPA | 10.00 | | 89,412.54 | E- CHANNELS | NIP CHARGE 000013230826094259000087693211 NIP TRANSFER COMMISSION FOR 000013230826094259000087693211 via GTWORLD TO OJOCHOGWU FAITH BALA ReF:GW2042302060000000016002308260942 |
| 26-Aug-2023 | 26-Aug-2023 | '0NIPA | .75 | | 89,411.79 | E- CHANNELS | VALUE ADDED TAX 000013230826094259000087693211 VAT ON NIP TRANSFER FOR 000013230826094259000087693211 via GTWORLD TO OJOCHOGWU FAITH BALA ReF:GW2042302060000000016002308260942 |

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 Guaranty Trust Bank Plc
 133, Akin Adesola Street, Victoria Island, Lagos

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| 26-Aug-2023 | 26-Aug-2023 | '0HIPA | 6,000.00 | | 83,411.79 | E- CHANNELS | NIBSS Instant Payment Outward 000013230826160533000088603945 via GTWORLD TO babatunde Damilare awoleru /26.875/REF:GW2042302060000000600023082616 |
| 26-Aug-2023 | 26-Aug-2023 | '0HIPA | 25.00 | | 83,386.79 | E- CHANNELS | NIP CHARGE 000013230826160533000088603945 NIP TRANSFER COMMISSION FOR 000013230826160533000088603945 via GTWORLD TO babatunde Damilare awoleru ReF:GW204230206000000060002308261605 |
| 26-Aug-2023 | 26-Aug-2023 | '0HIPA | 1.87 | | 83,384.92 | E- CHANNELS | VALUE ADDED TAX 000013230826160533000088603945 VAT ON NIP TRANSFER FOR 000013230826160533000088603945 via GTWORLD TO babatunde Damilare awoleru ReF:GW204230206000000060002308261605 |
| 26-Aug-2023 | 26-Aug-2023 | '0NIPA | 5,000.00 | | 78,384.92 | E- CHANNELS | NIBSS Instant Payment Outward 000013230826191427000089057123 via GTWORLD TO EJENIBE NGOZI BLESSING /10.75/REF:GW2042302060000000500023082619 f |
| 26-Aug-2023 | 26-Aug-2023 | '0NIPA | 10.00 | | 78,374.92 | E- CHANNELS | NIP CHARGE 000013230826191427000089057123 NIP TRANSFER COMMISSION FOR 000013230826191427000089057123 via GTWORLD TO EJENIBE NGOZI BLESSING ReF:GW204230206000000050002308261914 |
| 26-Aug-2023 | 26-Aug-2023 | '0NIPA | .75 | | 78,374.17 | E- CHANNELS | VALUE ADDED TAX 000013230826191427000089057123 VAT ON NIP TRANSFER FOR 000013230826191427000089057123 via GTWORLD TO EJENIBE NGOZI BLESSING ReF:GW204230206000000050002308261914 |
| 27-Aug-2023 | 27-Aug-2023 | '99990021599999 | 5,100.00 | | 73,274.17 | E- CHANNELS | FUNDS TRANSFER -002159- -950861-T Peace Venture 002159 2TGTF A2T LANG |
| 27-Aug-2023 | 27-Aug-2023 | '99990021619999 | 5,100.00 | | 68,174.17 | E- CHANNELS | FUNDS TRANSFER -002161- -099502-T Peace Venture 002161 2TGTF A2T LANG |
| 29-Aug-2023 | 29-Aug-2023 | '99990045989999 | 5,100.00 | | 63,074.17 | E- CHANNELS | FUNDS TRANSFER -004598- -553305-T SIR KELVIN VENTUR 004598 2GT2WU12 LANG |

004598-553305-T SIR
KELVIN VENTUR 004598 2GT2WU12 LANG

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|-------------|-------------|-----------------|-----------|-----------|-----------|-----------------------------|---|
| 29-Aug-2023 | 29-Aug-2023 | '0NIPA | 20,000.00 | | 43,074.17 | E- CHANNELS | NIBSS Instant Payment Outward 000013230829080154000093365149 via GTWORLD TO CHRISTOPHER CHINONSO /10.75/REF:GW2042302060000002000023082908 f |
| 29-Aug-2023 | 29-Aug-2023 | '0NIPA | 10.00 | | 43,064.17 | E- CHANNELS | NIP CHARGE 000013230829080154000093365149 NIP TRANSFER COMMISSION FOR 000013230829080154000093365149 via GTWORLD TO CHRISTOPHER CHINONSO ReF:GW204230206000000200002308290802 |
| 29-Aug-2023 | 29-Aug-2023 | '0NIPA | .75 | | 43,063.42 | E- CHANNELS | VALUE ADDED TAX 000013230829080154000093365149 VAT ON NIP TRANSFER FOR 000013230829080154000093365149 via GTWORLD TO CHRISTOPHER CHINONSO ReF:GW204230206000000200002308290802 |
| 29-Aug-2023 | 29-Aug-2023 | '0GWTR | | 30,000.00 | 73,063.42 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS Via GTWorld From Mr Adeleke Durosinmi REF:277102608000000300002308290840 from EKPO, IDONGESIT WILSON to CHRISTOPHER SAMUEL CHUKWUEBUKA |
| 29-Aug-2023 | 29-Aug-2023 | '0USAT | 6,000.00 | | 67,063.42 | E- CHANNELS | Airtime Purchase USSD- 101CT0000000004746648954-2348140132155- AIRTIME |
| 29-Aug-2023 | 29-Aug-2023 | '0 | 50.00 | | 67,013.42 | APAPA1 - COMMERCIAL ROAD | Electronic Money Transfer Levy 29082023 Electronic Money Transfer Levy - 29/08/2023 |
| 30-Aug-2023 | 30-Aug-2023 | '0GWAB | 10,000.00 | | 57,013.42 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:204230206000000100002308301110 from CHRISTOPHER SAMUEL CHUKWUEBUKA to AJIBOLA AYUBA BABATUNDE |
| 30-Aug-2023 | 30-Aug-2023 | '99990213509999 | 5,100.00 | | 51,913.42 | E- CHANNELS | FUNDS TRANSFER -021350- -631593-T AB Ventures 021350 2TGTJZ00 LANG |
| 02-Sep-2023 | 02-Sep-2023 | '99990057579999 | 7,500.00 | | 44,413.42 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -005757- - 766876-OPAY DIGITAL SERVICES LLA LANG |
| 04-Sep-2023 | 04-Sep-2023 | '99990057489999 | 5,100.00 | | 39,313.42 | E- CHANNELS | FUNDS TRANSFER -005748- -123405-T HOPE VILLE VENTUR 005748.21G12F9Z LANG |
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 Guaranty Trust Bank Plc
 Lagos, Nigeria

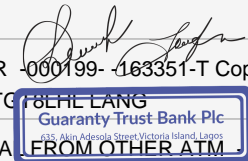
| | | | | | | | |
|-------------|-------------|-----------------|----------|--|-----------|-------------|---|
| 04-Sep-2023 | 04-Sep-2023 | '99990011539999 | 2,200.00 | | 37,113.42 | E- CHANNELS | FUNDS TRANSFER -001153- -159290-T Copping Center 001153 2TGT8LHL LANG |
| 06-Sep-2023 | 07-Sep-2023 | '0HIPA | 1,000.00 | | 36,113.42 | E- CHANNELS | NIBSS Instant Payment Outward 000013230906225704000113021470 via GTWORLD TO Adebayo moses Adewusi /10.75/REF:GW2042302060000000100023090622 |
| 06-Sep-2023 | 07-Sep-2023 | '0HIPA | 10.00 | | 36,103.42 | E- CHANNELS | NIP CHARGE 000013230906225704000113021470 NIP TRANSFER COMMISSION FOR 000013230906225704000113021470 via GTWORLD TO Adebayo moses Adewusi ReF:GW204230206000000010002309062256 |
| 06-Sep-2023 | 07-Sep-2023 | '0HIPA | .75 | | 36,102.67 | E- CHANNELS | VALUE ADDED TAX 000013230906225704000113021470 VAT ON NIP TRANSFER FOR 000013230906225704000113021470 via GTWORLD TO Adebayo moses Adewusi ReF:GW204230206000000010002309062256 |
| 07-Sep-2023 | 07-Sep-2023 | '99990057959999 | 5,100.00 | | 31,002.67 | E- CHANNELS | FUNDS TRANSFER -005795- -869667-T HOPE VILLE VENTUR 005795 2TGT2F9Z LANG |
| 09-Sep-2023 | 09-Sep-2023 | '0USAT | 6,000.00 | | 25,002.67 | E- CHANNELS | Airtime Purchase USSD- 101CT0000000004771776000-2348140132155- AIRTIME |
| 10-Sep-2023 | 10-Sep-2023 | '99990028949999 | 5,100.00 | | 19,902.67 | E- CHANNELS | FUNDS TRANSFER -002894- -715594-T Victorious Stores 002894 2TGT3MLF LANG |
| 13-Sep-2023 | 13-Sep-2023 | '0NIPA | 1,000.00 | | 18,902.67 | E- CHANNELS | NIBSS Instant Payment Outward 000013230913152458000126210745 via GTWORLD TO AKINBULIJO TEMILOLA TOYIN /10.75/REF:GW2042302060000000100023091315 f |
| 13-Sep-2023 | 13-Sep-2023 | '0NIPA | 10.00 | | 18,892.67 | E- CHANNELS | NIP CHARGE 000013230913152458000126210745 NIP TRANSFER COMMISSION FOR 000013230913152458000126210745 via GTWORLD TO AKINBULIJO TEMILOLA TOYIN ReF:GW204230206000000010002309131524 |
| 13-Sep-2023 | 13-Sep-2023 | '0NIPA | .75 | | 18,891.92 | E- CHANNELS | VALUE ADDED TAX 000013230913152458000126210745 VAT ON NIP TRANSFER FOR |



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|-------------|-------------|--------|-----------|--|-----------|-------------|--|
| | | | | | | | 000013230913152458000126210745 via GTWORLD TO AKINBULIJO TEMILOLA TOYIN ReF:GW204230206000000010002309131524 |
| 13-Sep-2023 | 14-Sep-2023 | '0NIPA | 500.00 | | 18,391.92 | E- CHANNELS | NIBSS Instant Payment Outward 000013230913233358000127093084 via GTWORLD TO AKINBULIJO TEMILOLA TOYIN /10.75/REF:GW2042302060000000050023091323 f |
| 13-Sep-2023 | 14-Sep-2023 | '0NIPA | 10.00 | | 18,381.92 | E- CHANNELS | NIP CHARGE 000013230913233358000127093084 NIP TRANSFER COMMISSION FOR 000013230913233358000127093084 via GTWORLD TO AKINBULIJO TEMILOLA TOYIN ReF:GW204230206000000005002309132333 |
| 13-Sep-2023 | 14-Sep-2023 | '0NIPA | .75 | | 18,381.17 | E- CHANNELS | VALUE ADDED TAX 000013230913233358000127093084 VAT ON NIP TRANSFER FOR 000013230913233358000127093084 via GTWORLD TO AKINBULIJO TEMILOLA TOYIN ReF:GW204230206000000005002309132333 |
| 14-Sep-2023 | 14-Sep-2023 | '0HIPA | 14,000.00 | | 4,381.17 | E- CHANNELS | NIBSS Instant Payment Outward 000013230914121824000127786168 via GTWORLD TO Hamed Saadu /26.875/REF:GW20423020600000001400023091412 |
| 14-Sep-2023 | 14-Sep-2023 | '0HIPA | 25.00 | | 4,356.17 | E- CHANNELS | NIP CHARGE 000013230914121824000127786168 NIP TRANSFER COMMISSION FOR 000013230914121824000127786168 via GTWORLD TO Hamed Saadu ReF:GW2042302060000000140002309141217 |
| 14-Sep-2023 | 14-Sep-2023 | '0HIPA | 1.87 | | 4,354.30 | E- CHANNELS | VALUE ADDED TAX 000013230914121824000127786168 VAT ON NIP TRANSFER FOR 000013230914121824000127786168 via GTWORLD TO Hamed Saadu ReF:GW2042302060000000140002309141217 |
| 14-Sep-2023 | 14-Sep-2023 | '0NIPA | 4,100.00 | | 254.30 | E- CHANNELS | NIBSS Instant Payment Outward 00001323091412272000127093084 via GTWORLD TO INNOCENT VICTORIAADIO /10.75/REF:GW20423020600000001400023091412 f |

[Handwritten Signature]
Guaranty Trust Bank Plc
Plot 178, Awolowo Street, Victoria Island, Lagos


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| 14-Sep-2023 | 14-Sep-2023 | '0NIPA | 10.00 | | 244.30 | E- CHANNELS | NIP CHARGE 000013230914122728000127806785 NIP TRANSFER COMMISSION FOR 000013230914122728000127806785 via GTWORLD TO INNOCENT VICTORIA IDIO ReF:GW204230206000000041002309141226 |
| 14-Sep-2023 | 14-Sep-2023 | '0NIPA | .75 | | 243.55 | E- CHANNELS | VALUE ADDED TAX 000013230914122728000127806785 VAT ON NIP TRANSFER FOR 000013230914122728000127806785 via GTWORLD TO INNOCENT VICTORIA IDIO ReF:GW204230206000000041002309141226 |
| 25-Oct-2023 | 25-Oct-2023 | '0NIPT | | 230,000.00 | 230,243.55 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 000018231025191043000649579411 MOBILE/UNIO N Transfer from ADAMU HAFIZ - hafiz adamu 000018231025191043000649579411 ADAM U HAFIZ REF:000018231025191043000649579411 |
| 25-Oct-2023 | 25-Oct-2023 | '0 | 50.00 | | 230,193.55 | APAPA1 - COMMERCIAL ROAD | Electronic Money Transfer Levy 25102023 Electronic Money Transfer Levy - 25/10/2023 |
| 26-Oct-2023 | 26-Oct-2023 | '99992181509999 | 5,000.00 | | 225,193.55 | E- CHANNELS | CASH WITHDRAWAL FROM OTHER ATM - 218150- -802772-SBP000000000357 APAPA, LAGOS NG |
| 26-Oct-2023 | 26-Oct-2023 | '99992181619999 | 5,000.00 | | 220,193.55 | E- CHANNELS | CASH WITHDRAWAL FROM OTHER ATM - 218161- -806862-SBP000000000357 APAPA, LAGOS NG |
| 29-Oct-2023 | 29-Oct-2023 | '99990041599999 | 5,100.00 | | 215,093.55 | E- CHANNELS | FUNDS TRANSFER -004159- -893075-T Victorious Stores 004159 2TGT3MLF LANG |
| 30-Oct-2023 | 30-Oct-2023 | '0USAT | 3,500.00 | | 211,593.55 | E- CHANNELS | Airtime Purchase USSD- 101CT0000000004892556016-2348140132155- AIRTIME |
| 30-Oct-2023 | 30-Oct-2023 | '0USAT | 1,000.00 | | 210,593.55 | E- CHANNELS | Airtime Purchase USSD- 101CT0000000004892789063-2348140132155- AIRTIME |
| 31-Oct-2023 | 31-Oct-2023 | '99990001999999 | 1,000.00 | | 209,593.55 | E- CHANNELS | FUNDS TRANSFER -000199- -163351-T Copping Center 000199 2TGT3MLF LANG |
| 31-Oct-2023 | 31-Oct-2023 | '99992511509999 | 5,000.00 | | 204,593.55 | E- CHANNELS | CASH WITHDRAWAL FROM OTHER ATM |



| | | | | | | | |
|-------------|-------------|-----------------|-----------|--|------------|-------------|--|
| | | | | | | | 251150- -619682-SBP000000000357 APAPA, LAGOS NG |
| 31-Oct-2023 | 31-Oct-2023 | '99992511589999 | 35.00 | | 204,558.55 | E- CHANNELS | ATM WITHDRAWAL COMMISSION -251158- -623892-SBP000000000357 APAPA, LAGOS NG |
| 31-Oct-2023 | 31-Oct-2023 | '99992511589999 | 5,000.00 | | 199,558.55 | E- CHANNELS | CASH WITHDRAWAL FROM OTHER ATM - 251158- -623892-SBP000000000357 APAPA, LAGOS NG |
| 02-Nov-2023 | 02-Nov-2023 | '99990927699999 | 3,500.00 | | 196,058.55 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -092769- -225498-UP STERLING PAYARENA LAGOS NG |
| 04-Nov-2023 | 04-Nov-2023 | '99996550649999 | 5,100.00 | | 190,958.55 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -655064- -382880-TEAMAPT LIMITED MONIEPO094 207044DU NG |
| 05-Nov-2023 | 05-Nov-2023 | '99993579409999 | 5,100.00 | | 185,858.55 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -357940- -736768-POS SETTLEMENT ACCOUNT LA NG |
| 06-Nov-2023 | 06-Nov-2023 | '0USAT | 6,500.00 | | 179,358.55 | E- CHANNELS | Airtime Purchase USSD- 101CT0000000004909910413-2348140132155- AIRTIME |
| 07-Nov-2023 | 07-Nov-2023 | '99995633229999 | 5,100.00 | | 174,258.55 | E- CHANNELS | FUNDS TRANSFER -563322- -660081- CAPRICORN DIGITAL LIRRN699354603709 LANG |
| 08-Nov-2023 | 08-Nov-2023 | '99993173159999 | 10.75 | | 174,247.80 | E- CHANNELS | PURCHASE/TRANSFER COMMISSION -317315- -039288-20 OPEBI IKEJA LANG |
| 08-Nov-2023 | 08-Nov-2023 | '99993173159999 | 5,089.25 | | 169,158.55 | E- CHANNELS | ATM/POS ACOUNT TO ACCOUNT TRANSFER - 317315- -039288-20 OPEBI IKEJA LANG |
| 10-Nov-2023 | 10-Nov-2023 | '99990020709999 | 5,100.00 | | 164,058.55 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -002070- -698123-PAYCOM NIGERIA LIMITED JAYPAUL HOUSELANG |
| 11-Nov-2023 | 11-Nov-2023 | '99990986189999 | 10,200.00 | | 153,858.55 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -098618- -571769-TEAMAPT LIMITED MONIEPO231 207044DU NG |
| 15-Nov-2023 | 15-Nov-2023 | '99990012899999 | 2,250.00 | | 151,608.55 | E- CHANNELS | FUNDS TRANSFER -001289- -268686-T Patisco Store 001289 2TG |
| 15-Nov-2023 | 15-Nov-2023 | '99996924119999 | 4,000.00 | | 147,608.55 | E- CHANNELS | FUNDS TRANSFER |

[Signature]
COBY LANG
 Guaranty Trust Bank Plc
 635, Akin Adesola Street, Victoria Island, Lagos
 01-2694276

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|-------------|-------------|-----------------|-----------|--|------------|-------------|---|
| | | | | | | | 100201234222@2MCH46FCMICROSYSTEMS CASHNG |
| 16-Nov-2023 | 16-Nov-2023 | '8346830000 | 1,200.00 | | 146,408.55 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -834683- - 426888-PALMPAY LIMITED LA LANG |
| 17-Nov-2023 | 17-Nov-2023 | '0USAT | 1,600.00 | | 144,808.55 | E- CHANNELS | Airtime Purchase GTWORLD- 101CT0000000004937296512-2348034649806- DATA |
| 17-Nov-2023 | 17-Nov-2023 | '99990167429999 | 10,200.00 | | 134,608.55 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -016742- - 509433-TEAMAPT LIMITED MONIEPO976 2070ZB5I NG |
| 18-Nov-2023 | 18-Nov-2023 | '0USAT | 6,500.00 | | 128,108.55 | E- CHANNELS | Airtime Purchase USSD- 101CT0000000004939361618-2348140132155- AIRTIME |
| 18-Nov-2023 | 18-Nov-2023 | '0USAT | 1,000.00 | | 127,108.55 | E- CHANNELS | Airtime Purchase GTWORLD- 101CT0000000004940438847-2348034649806- DATA |
| 21-Nov-2023 | 21-Nov-2023 | '0USAT | 1,000.00 | | 126,108.55 | E- CHANNELS | Airtime Purchase GTWORLD- 101CT0000000004946870043-2348034649806- DATA |
| 22-Nov-2023 | 22-Nov-2023 | '0USAT | 6,500.00 | | 119,608.55 | E- CHANNELS | Airtime Purchase USSD- 101CT0000000004949413509-2348140132155- AIRTIME |
| 24-Nov-2023 | 25-Nov-2023 | '0GWAB | 1,100.00 | | 118,508.55 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:204230206000000011002311242257 from CHRISTOPHER SAMUEL CHUKWUEBUKA to ADEWUSI ADEBAYO MOSES |
| 25-Nov-2023 | 25-Nov-2023 | '99990006879999 | 5,000.00 | | 113,508.55 | E- CHANNELS | FUNDS TRANSFER -000687- -869357-T LADY T CLASSIC 000687 2TGT66LJ LANG |
| 26-Nov-2023 | 26-Nov-2023 | '99993181789999 | 10,200.00 | | 103,308.55 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -318178- - 139891-TEAMAPT LIMITED MONIEPO748 2070ADER NG |
| 28-Nov-2023 | 28-Nov-2023 | '99990022349999 | 5,100.00 | | 98,208.55 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -002234- - 925892-PAYCOM NIGERIA LIMITED JAYPAUL HOUSELANG |
| 30-Nov-2023 | 30-Nov-2023 | '99990033609999 | 5,100.00 | | 93,108.55 | E- CHANNELS | FUNDS TRANSFER 003360-654670-T LADY J POS 003360 2TGT66LJ LANG |


 003360-654670-T LADY J
 POS 003360 2TGT66LJ LANG
 Guaranty Trust Bank Plc
 100, 4th Floor, 19th Street, Victoria Island, Lagos

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|-------------|-------------|-----------------|-----------|-----------|------------|-------------|--|
| 02-Dec-2023 | 02-Dec-2023 | '99990111619999 | 5,100.00 | | 88,008.55 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -011161-- 284084-OPAY DIGITAL SERVICES L PLOT 8 DR NURLANG |
| 03-Dec-2023 | 04-Dec-2023 | '0NIPA | 10,200.00 | | 77,808.55 | E- CHANNELS | NIBSS Instant Payment Outward 000013231203230319000305068712 via GTWORLD TO Victorious Stores /10.75/REF:GW2042302060819721057900000102 f rom CHRISTO |
| 03-Dec-2023 | 04-Dec-2023 | '0NIPA | 10.00 | | 77,798.55 | E- CHANNELS | NIP CHARGE 000013231203230319000305068712 NIP TRANSFER COMMISSION FOR 000013231203230319000305068712 via GTWORLD TO Victorious Stores ReF:GW20423020608197210579000001020023120 3230324 |
| 03-Dec-2023 | 04-Dec-2023 | '0NIPA | .75 | | 77,797.80 | E- CHANNELS | VALUE ADDED TAX 000013231203230319000305068712 VAT ON NIP TRANSFER FOR 000013231203230319000305068712 via GTWORLD TO Victorious Stores ReF:GW20423020608197210579000001020023120 3230324 |
| 03-Dec-2023 | 03-Dec-2023 | '0NIPT | | 20,000.00 | 97,797.80 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 000012231203234604000776209995 TRF FRM OBAFEMI KEHINDE FAKEYE 1R8IPFOOD8GRF229 OBAFEMI KEHINDE FAKEYE REF:000012231203234604000776209995 |
| 03-Dec-2023 | 03-Dec-2023 | '0NIPT | | 5,000.00 | 102,797.80 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 000012231203234733000776211089 TRF FRM OBAFEMI KEHINDE FAKEYE 1R8IPFQTCCJ92702 OBAFEMI KEHINDE FAKEYE REF:000012231203234733000776211089 |
| 04-Dec-2023 | 04-Dec-2023 | '0USAT | 11,000.00 | | 91,797.80 | E- CHANNELS | Airtime Purchase USSD 101CT0000000004980267982-2348140132155- AIRTIME |
| 04-Dec-2023 | 04-Dec-2023 | '0NIPA | 10,500.00 | | 81,297.80 | E- CHANNELS | NIBSS Instant Payment Outward 000013231204195855000307362613 via |



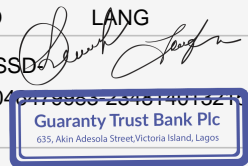
| | | | | | | | |
|-------------|-------------|-----------------|----------|----------|-----------|--------------------------|--|
| | | | | | | | GTWORLD TO Truehost Cloud Ltd (Nigeria) FLW /10.75/REF:GW2042302060946669541400000105 from CHRISTO |
| 04-Dec-2023 | 04-Dec-2023 | '0NIPA | 10.00 | | 81,287.80 | E- CHANNELS | NIP CHARGE 000013231204195859000307382815 NIP TRANSFER COMMISSION FOR 000013231204195859000307382815 via GTWORLD TO Truehost Cloud Ltd (Nigeria) FLW ReF:GW20423020609466695414000001050023120 4195906 |
| 04-Dec-2023 | 04-Dec-2023 | '0NIPA | .75 | | 81,287.05 | E- CHANNELS | VALUE ADDED TAX 000013231204195859000307382815 VAT ON NIP TRANSFER FOR 000013231204195859000307382815 via GTWORLD TO Truehost Cloud Ltd (Nigeria) FLW ReF:GW20423020609466695414000001050023120 4195906 |
| 04-Dec-2023 | 04-Dec-2023 | '0 | 50.00 | | 81,237.05 | APAPA1 - COMMERCIAL ROAD | Electronic Money Transfer Levy 04122023 Electronic Money Transfer Levy - 04/12/2023 |
| 05-Dec-2023 | 05-Dec-2023 | '0HIPT | | 3,000.00 | 84,237.05 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 000014231205194600250284213824 TRFFRM ONYINYECHI GLORY EMEASOBA TO CHRISTOPHER SAMUEL CHUKWUEBUKA 000014231205194548233088713 494 ONYINYECHI GLORY EMEASOBA REF:000014231205194600250284213824 |
| 07-Dec-2023 | 07-Dec-2023 | '99990001679999 | 5,200.00 | | 79,037.05 | E- CHANNELS | FUNDS TRANSFER -000167- -967532-T FAVOUR MEDICINE 000167 2TG TIOVR LANG |
| 10-Dec-2023 | 10-Dec-2023 | '99999919059999 | 5,100.00 | | 73,937.05 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -991905- - 081476-PAYCOM NIGERIA LIMITED PLOT 9, DR. N NG |
| 10-Dec-2023 | 10-Dec-2023 | '0HIPT | | 1,000.00 | 74,937.05 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 000014231210190842251214097031 TRFFRM ONYINYECHI GLORY EMEASOBA TO CHRISTOPHER SAMUEL CHUKWUEBUKA 000014231210190831231232595 313 ONYINYECHI GLORY EMEASOBA REF:000014231210190842251214097031 |
| | | | | | | | |



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|-------------|-------------|-----------------|-----------|--|-----------|-------------|--|
| 10-Dec-2023 | 10-Dec-2023 | '99990311989999 | 1,730.00 | | 73,207.05 | E- CHANNELS | FUNDS TRANSFER -031198- -576470-T Bokku Mart Ago Pa 031198 2TGT1PZ1 LANG |
| 10-Dec-2023 | 10-Dec-2023 | '99993036069999 | 10,300.00 | | 62,907.05 | E- CHANNELS | FUNDS TRANSFER -303606- -585197-2KUD3NRQ-231210192426 LA LANG |
| 15-Dec-2023 | 15-Dec-2023 | '0NIPA | 5,100.00 | | 57,807.05 | E- CHANNELS | NIBSS Instant Payment Outward 000013231215114947000017761200 via GTWORLD TO OKPARA GODIAN EMELU /10.75/REF:GW2042302060009003278200000051 f rom CHRISTO |
| 15-Dec-2023 | 15-Dec-2023 | '0NIPA | 10.00 | | 57,797.05 | E- CHANNELS | NIP CHARGE 000013231215114947000017761200 NIP TRANSFER COMMISSION FOR 000013231215114947000017761200 via GTWORLD TO OKPARA GODIAN EMELU ReF:GW20423020600090032782000000510023121 5114921 |
| 15-Dec-2023 | 15-Dec-2023 | '0NIPA | .75 | | 57,796.30 | E- CHANNELS | VALUE ADDED TAX 000013231215114947000017761200 VAT ON NIP TRANSFER FOR 000013231215114947000017761200 via GTWORLD TO OKPARA GODIAN EMELU ReF:GW20423020600090032782000000510023121 5114921 |
| 17-Dec-2023 | 17-Dec-2023 | '0GWAB | 1,550.00 | | 56,246.30 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS Via GTWorld REF:204230206000000015502312172219 from CHRISTOPHER SAMUEL CHUKWUEBUKA to ADEWUSI ADEBAYO MOSES |
| 18-Dec-2023 | 18-Dec-2023 | '99990008119999 | 5,100.00 | | 51,146.30 | E- CHANNELS | FUNDS TRANSFER -000811- -911668-T Rabi Venture 000811 2TGT2WCC LANG |
| 18-Dec-2023 | 18-Dec-2023 | '00 | 4,500.00 | | 46,646.30 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 737 CGAte Bill Payment to FacebookAds- GTB002042302060120231218030236-3417 from CHRISTOPHER SAMUEL CHUKWUEBUKA to GTB IMPERSONAL LEDGER |
| 18-Dec-2023 | 18-Dec-2023 | '0 | 6.98 | | 46,639.32 | E- CHANNELS | TELCO CHARGE 66185404811 GTBank Coral Pay Telco Charge for - 08140132155/20/ |
| 18-Dec-2023 | 18-Dec-2023 | '0USSD | 20.00 | | 46,619.32 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS Charge for USSD2POS Transaction |

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 Guaranty Trust Bank Plc

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| | | | | | | | GTB002042302060120231218030236 from CHRISTOPHER SAMUEL CHUKWUEBUKA to GTB IMPERSONAL LEDGERS |
| 18-Dec-2023 | 18-Dec-2023 | '0NIPA | 1,100.00 | | 45,519.32 | E- CHANNELS | NIBSS Instant Payment Outward 000013231218193941000026369248 via GTWORLD TO Truehost Cloud Ltd (Nigeria) FLW /10.75/REF:GW2042302060946694844600000011 f rom CHRISTO |
| 18-Dec-2023 | 18-Dec-2023 | '0NIPA | 10.00 | | 45,509.32 | E- CHANNELS | NIP CHARGE 000013231218193941000026369248 NIP TRANSFER COMMISSION FOR 000013231218193941000026369248 via GTWORLD TO Truehost Cloud Ltd (Nigeria) FLW ReF:GW20423020609466948446000000110023121 8193938 |
| 18-Dec-2023 | 18-Dec-2023 | '0NIPA | .75 | | 45,508.57 | E- CHANNELS | VALUE ADDED TAX 000013231218193941000026369248 VAT ON NIP TRANSFER FOR 000013231218193941000026369248 via GTWORLD TO Truehost Cloud Ltd (Nigeria) FLW ReF:GW20423020609466948446000000110023121 8193938 |
| 19-Dec-2023 | 19-Dec-2023 | '0USAT | 200.00 | | 45,308.57 | E- CHANNELS | Airtime Purchase USSD-AIRTEL- 101CT0000000005018285301-2349076162405- AIRTIME |
| 19-Dec-2023 | 19-Dec-2023 | '99990005969999 | 5,100.00 | | 40,208.57 | E- CHANNELS | FUNDS TRANSFER -000596- -421408-T FAVOURED ENTERPRI 000596 2TEPJGQT LANG |
| 20-Dec-2023 | 20-Dec-2023 | '99994786349999 | 10.75 | | 40,197.82 | E- CHANNELS | PURCHASE/TRANSFER COMMISSION -478634- - 453464-63, ADEKUNLE FAJUYI IKEJA LANG |
| 20-Dec-2023 | 20-Dec-2023 | '99994786349999 | 10,189.25 | | 30,008.57 | E- CHANNELS | ATM/POS ACCOUNT TO ACCOUNT TRANSFER - 478634- -453464-63, ADEKUNLE FAJUYI IKEJA LANG |
| 24-Dec-2023 | 24-Dec-2023 | '99990125219999 | 10,300.00 | | 19,708.57 | E- CHANNELS | FUNDS TRANSFER -012521- -892540-OPAY DIGITAL SERV LTD LANG |
| 29-Dec-2023 | 29-Dec-2023 | '0USAT | 700.00 | | 19,008.57 | E- CHANNELS | Airtime Purchase USSD 101CT000000000504-478634-2349076162405- AIRTIME |
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Guaranty Trust Bank Plc
635, Akin Adesola Street, Victoria Island, Lagos

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| 29-Dec-2023 | 29-Dec-2023 | '99991197569999 | 10,300.00 | | 8,708.57 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -119756- -268686-T Victorious Stores 006530 2070RCA7 NG |
| 30-Dec-2023 | 30-Dec-2023 | '0USAT | 700.00 | | 8,008.57 | E- CHANNELS | Airtime Purchase USSD-101CT0000000005050847904-2348140132155-AIRTIME |
| 31-Dec-2023 | 31-Dec-2023 | '0USAT | 500.00 | | 7,508.57 | E- CHANNELS | Airtime Purchase USSD-101CT0000000005054521370-2348140132155-AIRTIME |
| 31-Dec-2023 | 31-Dec-2023 | '0NIPA | 2,500.00 | | 5,008.57 | E- CHANNELS | NIBSS Instant Payment Outward 000013231231212229000060602878 via GTWORLD TO PAYOUTSUB Samuel Chukwuebuka Christopher FLWFLW /10.75/REF:GW2042302060854301877100000025 f rom CHRISTO |
| 31-Dec-2023 | 31-Dec-2023 | '0NIPA | 10.00 | | 4,998.57 | E- CHANNELS | NIP CHARGE 000013231231212229000060602878 NIP TRANSFER COMMISSION FOR 000013231231212229000060602878 via GTWORLD TO PAYOUTSUB Samuel Chukwuebuka Christopher FLReF:GW204230206085430187710000002500231 231212223 |
| 31-Dec-2023 | 31-Dec-2023 | '0NIPA | .75 | | 4,997.82 | E- CHANNELS | VALUE ADDED TAX 000013231231212229000060602878 VAT ON NIP TRANSFER FOR 000013231231212229000060602878 via GTWORLD TO PAYOUTSUB Samuel Chukwuebuka Christopher FLWFLWReF:GW204230206085430187710000002 500231231212223 |
| 01-Jan-2024 | 31-Dec-2023 | '99992202549999 | 500.00 | | 4,497.82 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION -220254- -316177-CRUISER POINT AND INTEGNO 14, ODOFINLANG |
| 01-Jan-2024 | 01-Jan-2024 | '0USAT | 500.00 | | 3,997.82 | E- CHANNELS | Airtime Purchase USSD-101CT0000000005056568308-2348140132155-AIRTIME |
| 01-Jan-2024 | 01-Jan-2024 | '99990055209999 | 500.00 | | 3,497.82 | E- CHANNELS | POS/WEB PURCHASE TRANSACTION P005520- -630652-CRUISER POINT&INT SERV 14 ODOFIN |

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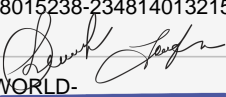

GUARANTY TRUST BANK PLC
636, Akoka Road, Lagos State, Lagos, Nigeria

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|-------------|-------------|-----------------|----------|-----------|-----------|--------------------------|--|
| | | | | | | | AKILANG |
| 01-Jan-2024 | 01-Jan-2024 | '99990066509999 | 3,400.00 | | 97.82 | E- CHANNELS | FUNDS TRANSFER -006650- -861232-T Victorious Stores 006650 2TGT3MLF LANG |
| 03-Jan-2024 | 03-Jan-2024 | '0NIPT | | 10,000.00 | 10,097.82 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 000016240103201630000001972329 FBNMOBILE: CHRISTOPHER SAMUEL CHUKWUEBUKA/NONE 638399097903483674 CHI NAKA KELECHI KBOY REF:000016240103201630000001972329 |
| 03-Jan-2024 | 03-Jan-2024 | '0NIPA | 5,200.00 | | 4,897.82 | E- CHANNELS | NIBSS Instant Payment Outward 000013240103202747000066622197 via GTWORLD TO OSA DANIEL OMENLIMHEN /10.75/REF:GW2042302060200254632000000052 f rom CHRISTO |
| 03-Jan-2024 | 03-Jan-2024 | '0NIPA | 10.00 | | 4,887.82 | E- CHANNELS | NIP CHARGE 000013240103202747000066622197 NIP TRANSFER COMMISSION FOR 000013240103202747000066622197 via GTWORLD TO OSA DANIEL OMENLIMHEN ReF:GW20423020602002546320000000520024010 3202838 |
| 03-Jan-2024 | 03-Jan-2024 | '0NIPA | .75 | | 4,887.07 | E- CHANNELS | VALUE ADDED TAX 000013240103202747000066622197 VAT ON NIP TRANSFER FOR 000013240103202747000066622197 via GTWORLD TO OSA DANIEL OMENLIMHEN ReF:GW20423020602002546320000000520024010 3202838 |
| 03-Jan-2024 | 03-Jan-2024 | '0 | 50.00 | | 4,837.07 | APAPA1 - COMMERCIAL ROAD | Electronic Money Transfer Levy 03012024 Electronic Money Transfer Levy - 03/01/2024 |
| 04-Jan-2024 | 04-Jan-2024 | '0HIPT | | 5,000.00 | 9,837.07 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 000014240104084343210385805706 NIPCHRISTO PHER SAMUEL CHUKWUEBUKA0210647CHRISTOPHER CHINONSO 000014240104084340242775206040 C HRISTOPHER CHINONSO REF:000014240104084340242775206040 |
| 05-Jan-2024 | 05-Jan-2024 | '99994910249999 | 5,000.00 | | 4,837.07 | E- CHANNELS | CASH WITHDRAWAL FROM OTHER ATM |



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| | | | | | | | 491024- -305432-SBP000000000357 APAPA, LAGOS NG |
| 05-Jan-2024 | 05-Jan-2024 | '99994942649999 | 4,000.00 | | 837.07 | E- CHANNELS | CASH WITHDRAWAL FROM OTHER ATM - 494264- -115800-SBP000000000357 APAPA, LAGOS NG |
| 08-Jan-2024 | 08-Jan-2024 | '0NIPT | | 2,693.90 | 3,530.97 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 110002240108123030000428422893 Sent -from-Grey 045WCDS84981704713429705419892 TRF REF:110002240108123030000428422893 |
| 09-Jan-2024 | 09-Jan-2024 | '0USAT | 350.00 | | 3,180.97 | E- CHANNELS | Airtime Purchase USSD- 101CT0000000005074538997-2348140132155-DATA |
| 09-Jan-2024 | 09-Jan-2024 | '0USAT | 100.00 | | 3,080.97 | E- CHANNELS | Airtime Purchase USSD- 101CT0000000005074963206-2348140132155-DATA |
| 09-Jan-2024 | 09-Jan-2024 | '0USAT | 600.00 | | 2,480.97 | E- CHANNELS | Airtime Purchase GTWORLD- 101CT0000000005074968501-2348140132155-DATA |
| 09-Jan-2024 | 09-Jan-2024 | '99994082699999 | 2,400.00 | | 80.97 | E- CHANNELS | FUNDS TRANSFER -408269- -680368-PALMPAY LIMITED LA LANG |
| 09-Jan-2024 | 09-Jan-2024 | '00901 | 6.98 | | 73.99 | APAPA1 - COMMERCIAL ROAD | TELCO CHARGE 09012024 Telco Fee MTN 08140132155 24010900135960262220698008812955042 |
| 09-Jan-2024 | 09-Jan-2024 | '00901 | 6.98 | | 67.01 | APAPA1 - COMMERCIAL ROAD | TELCO CHARGE 09012024 Telco Fee MTN 08140132155 24010908254891420080698009129860050 |
| 09-Jan-2024 | 09-Jan-2024 | '00901 | 6.98 | | 60.03 | APAPA1 - COMMERCIAL ROAD | TELCO CHARGE 09012024 Telco Fee MTN 08140132155 24010908264063624070698004083497574 |
| 09-Jan-2024 | 09-Jan-2024 | '00901 | 6.98 | | 53.05 | APAPA1 - COMMERCIAL ROAD | TELCO CHARGE 09012024 Telco Fee MTN 08140132155 24010911011630759660698009445813875 |
| 09-Jan-2024 | 09-Jan-2024 | '00901 | 6.98 | | 46.07 | APAPA1 - COMMERCIAL ROAD | TELCO CHARGE 09012024 Telco Fee MTN 08140132155 24010911033517071 |
| 09-Jan-2024 | 09-Jan-2024 | '00901 | 6.98 | | 39.09 | APAPA1 - COMMERCIAL | TELCO CHARGE 09012024 Telco Fee MTN |

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| | | | | | | ROAD | 08140132155 24010911050863172150698000598612160 |
| 09-Jan-2024 | 09-Jan-2024 | '00901 | 6.98 | | 32.11 | APAPA1 - COMMERCIAL ROAD | TELCO CHARGE 09012024 Telco Fee MTN 08140132155 24010911071978135670698002233708478 |
| 10-Jan-2024 | 10-Jan-2024 | '0NIPT | | 1,000.00 | 1,032.11 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 000014240110081008262632885166 NIPCHRISTOPHER SAMUEL CHUKWUEBUKA0210647CHRISTOPHER CHINONSO 000014240110081007292648783536 CHRISTOPHER CHINONSO REF:000014240110081008262632885166 |
| 10-Jan-2024 | 10-Jan-2024 | '0USAT | 100.00 | | 932.11 | E- CHANNELS | Airtime Purchase USSD- 101CT0000000005076911872-2348140132155-DATA |
| 10-Jan-2024 | 10-Jan-2024 | '0USAT | 600.00 | | 332.11 | E- CHANNELS | Airtime Purchase GTWORLD- 101CT0000000005076916555-2348140132155-DATA |
| 10-Jan-2024 | 10-Jan-2024 | '0NIPT | | 5,000.00 | 5,332.11 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 000014240110112414228740038310 TRFFRM ONYINYECHI GLORY EMEASOBA TO CHRISTOPHER SAMUEL CHUKWUEBUKA 000014240110112405213989733 434 ONYINYECHI GLORY EMEASOBA REF:000014240110112414228740038310 |
| 10-Jan-2024 | 10-Jan-2024 | '0NIPT | | 900.00 | 6,232.11 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 090405240110152224383572052102 FAVOURED ENT Trf for Customer/AT68_TRF2MPT28qcc174508870728709 7344 AT68_TRF2MPT28qcc1745088707287097344 FAVOURED ENTERPRISES FE REF:090405240110152224383572052102 |
| 10-Jan-2024 | 10-Jan-2024 | '0USAT | 100.00 | | 6,132.11 | E- CHANNELS | Airtime Purchase USSD- 101CT0000000005078015238-2348140132155-DATA |
| 10-Jan-2024 | 10-Jan-2024 | '0USAT | 600.00 | | 5,532.11 | E- CHANNELS | Airtime Purchase GTWORLD- 101CT0000000005078019940-2348140132155-DATA |



635, Akin Adesola Street, Victoria Island, Lagos

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|-------------|-------------|-----------------|----------|----------|----------|--------------------------|--|
| 10-Jan-2024 | 10-Jan-2024 | '01001 | 6.98 | | 5,525.13 | APAPA1 - COMMERCIAL ROAD | TELCO CHARGE 10012024 Telco Fee MTN 08140132155 24011008133007453300698000780950530 |
| 10-Jan-2024 | 10-Jan-2024 | '01001 | 6.98 | | 5,518.15 | APAPA1 - COMMERCIAL ROAD | TELCO CHARGE 10012024 Telco Fee MTN 08140132155 24011014451453289470698005778072270 |
| 10-Jan-2024 | 10-Jan-2024 | '01001 | 6.98 | | 5,511.17 | APAPA1 - COMMERCIAL ROAD | TELCO CHARGE 10012024 Telco Fee MTN 08140132155 24011015304867395270698002870585212 |
| 10-Jan-2024 | 10-Jan-2024 | '01001 | 6.98 | | 5,504.19 | APAPA1 - COMMERCIAL ROAD | TELCO CHARGE 10012024 Telco Fee MTN 08140132155 24011021181247285940698008757107645 |
| 11-Jan-2024 | 11-Jan-2024 | '0USAT | 100.00 | | 5,404.19 | E- CHANNELS | Airtime Purchase USSD-MTN- 101CT0000000005079008994-2348140132155 |
| 11-Jan-2024 | 11-Jan-2024 | '0USAT | 600.00 | | 4,804.19 | E- CHANNELS | Airtime Purchase GTWORLD- 101CT0000000005079011887-2348140132155- DATA |
| 11-Jan-2024 | 11-Jan-2024 | '0USAT | 100.00 | | 4,704.19 | E- CHANNELS | Airtime Purchase USSD- 101CT0000000005079537151-2348140132155- DATA |
| 11-Jan-2024 | 11-Jan-2024 | '0USAT | 600.00 | | 4,104.19 | E- CHANNELS | Airtime Purchase GTWORLD- 101CT0000000005079558985-2348140132155- DATA |
| 11-Jan-2024 | 11-Jan-2024 | '99997723919999 | 4,000.00 | | 104.19 | E- CHANNELS | FUNDS TRANSFER -772391- -736601-DOT PAY LIMITED LA LANG |
| 11-Jan-2024 | 11-Jan-2024 | '01001 | 6.98 | | 97.21 | APAPA1 - COMMERCIAL ROAD | TELCO CHARGE 10012024 Telco Fee MTN 08140132155 24011022092722179270698001905539069 |
| 11-Jan-2024 | 11-Jan-2024 | '01001 | 6.98 | | 90.23 | APAPA1 - COMMERCIAL ROAD | TELCO CHARGE 10012024 Telco Fee MTN 08140132155 24011022285025222010698001719951409 |
| 11-Jan-2024 | 11-Jan-2024 | '01101 | 6.98 | | 83.25 | APAPA1 - COMMERCIAL ROAD | TELCO CHARGE 11012024 Telco Fee MTN 08140132155 24011109305054615750698007550884739 |
| 13-Jan-2024 | 13-Jan-2024 | '0NIPT | | 2,000.00 | 2,083.25 | E- CHANNELS | TRANSFER BETWEEN CUSTOMERS 0000142401130312562560007361641TRANSFER |



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|-------------|-------------|--------|----------|--|-------|-------------|---|
| | | | | | | | CHIDIMMA DEBORAH EMEASOBA TO CHRISTOPHER SAMUEL CHUKWUEBUKA 000014240113031236296679033 605 CHIDIMMA DEBORAH EMEASOBA REF:000014240113031256256000736164 |
| 13-Jan-2024 | 13-Jan-2024 | '0USAT | 2,000.00 | | 83.25 | E- CHANNELS | Airtime Purchase GTWORLD- 101CT0000000005083919823-2348140132155- DATA |

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