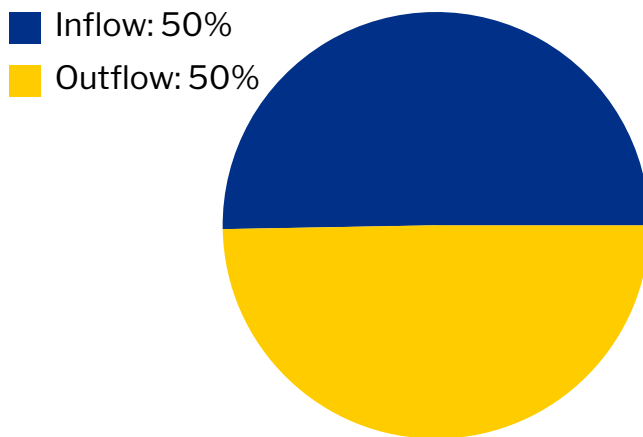


# 041 VICTOR OLUDAYO OLAITAN

18 GEORGE STREET,KOSOFE OLOWORA,SADUA B/STOP,  
LAGOS ISLAND LAGOS

ACCOUNT NUMBER: 0017045226 | CURRENCY: NGN | DATE GENERATED: 01/23/2026 19:22:031

## INFLOW VS OUTFLOW



## Current Balance

60,904.01



FROM

23 Oct 2025



8,338.17

Opening Balance



TO

23 Jan 2026



8,288.17

Closing Balance

POSTED DATE	CREATE DATE	NARRATION	DEBIT	CREDIT	BALANCE
22 Jan 2026	22 Jan 2026	Starlinksubscription AXTUTE DIGITAL HEALTH LIMITED- OPERATIONS 000015260122133813000002560445	-	57,000.00	60,904.01
22 Jan 2026	22 Jan 2026	CBN STAMPDUTY22JAN2026/ 01277306 20260122_ 01277306_ 1_SB13629466 Org. Amt: 100000	50.00	-	3,904.01
22 Jan 2026	22 Jan 2026	SELF TRANSFER VICTOR OLUDAYO OLAITAN 000012260122111755887660622877	100,000.00	-	4,007.76
22 Jan 2026	22 Jan 2026	VAT-FEE TRF TO 9020686228/100004/VICTOR Trf to VICTOR OLUDAYO	3.75	-	4,004.01

POSTED DATE	CREATE DATE	NARRATION	DEBIT	CREDIT	BALANCE
		OLAITAN 000012260122111755887660622877			
22 Jan 2026	22 Jan 2026	NIP-FEE TRF TO /100004/VICTOR OLUDAYO OL Trf to VICTOR OLUDAYO OLAITAN 000012260122111755887660622877	50.00	-	3,954.01
22 Jan 2026	22 Jan 2026	MOB/UTO/VICTOR OLUDAYO/ref gift/35035386442 EWAEN OSAMUYI OKAO 000004260122105532139358610148	-	100,000.00	104,007.76
12 Jan 2026	12 Jan 2026	QUARTERLY DEBIT CARD MAINTENANCE FEE Q4 2025 519899*****7141 CARD MAINTENANCE CHARGE	50.00	-	4,011.51
12 Jan 2026	12 Jan 2026	VAT VAT	3.75	-	4,007.76
09 Jan 2026	09 Jan 2026	ALERT CHARGE : 06 JAN 26 0017045226/06-01- 2026/NGN/000030 SMS ALERT CHARGE	5.46	-	4,061.51
08 Jan 2026	08 Jan 2026	ALERT CHARGE : 05 JAN 26 0017045226/05-01- 2026/NGN/000030 SMS ALERT CHARGE	16.38	-	4,066.97
06 Jan 2026	06 Jan 2026	CBN STAMPDUTY06JAN2026/ 0120000 20260106_ 0120000_ 1_SB13629466 Org. Amt: 55000	50.00	-	4,083.35
05 Jan 2026	05 Jan 2026	SELF VICTOR OLUDAYO OLAITAN 000012260105211438986263622880	55,000.00	-	4,187.10
05 Jan 2026	05 Jan 2026	VAT-FEE TRF TO 9020686228/100004/VICTOR Trf to VICTOR OLUDAYO OLAITAN 000012260105211438986263622880	3.75	-	4,183.35
05 Jan 2026	05 Jan 2026	NIP-FEE TRF TO /100004/VICTOR OLUDAYO OL Trf to VICTOR OLUDAYO OLAITAN 000012260105211438986263622880	50.00	-	4,133.35
05 Jan 2026	05 Jan 2026	MOB/UTO/VICTOR OLUDAYO/Ref Fuel for /34813557536 SEER GLOBAL SOLUTIONS LIMITED 000004260105201121151322503064	-	50,000.00	59,187.10
05 Jan 2026	05 Jan 2026	WEB PURCHASE @13091476709 Google Play NG 20260105062749 5198990000007141 597820073608 PSL 3IPG0001 000000073608 DR	9,900.00	-	9,187.10
05 Jan 2026	05 Jan 2026	CBN STAMPDUTY05JAN2026/ 01555498 20260105_ 01555498_ 1_SB13629466 Org. Amt: 14230	50.00	-	19,137.10
05 Jan 2026	05 Jan 2026	CBN STAMPDUTY05JAN2026/ 01568151 20260105_ 01568151_ 1_SB13629466 Org. Amt: 50000	50.00	-	19,087.10
05 Jan 2026	05 Jan 2026	CBN STAMPDUTY05JAN2026/ 01523884 20260105_ 01523884_ 1_SB13629466 Org. Amt: 20500	50.00	-	19,187.10
05 Jan 2026	05 Jan 2026	VAT-FEE TRF TO 9020686228/100004/VICTOR Trf	1.88	-	19,262.10

POSTED DATE	CREATE DATE	NARRATION	DEBIT	CREDIT	BALANCE
		to VICTOR OLUDAYO OLAITAN 000012260105162740232068622825			
05 Jan 2026	05 Jan 2026	NIP-FEE TRF TO /100004/VICTOR OLUDAYO OL Trf to VICTOR OLUDAYO OLAITAN 000012260105162740232068622825	25.00	-	19,237.10
05 Jan 2026	05 Jan 2026	SELF TRANSFER VICTOR OLUDAYO OLAITAN 000012260105162740232068622825	50,000.00	-	19,263.98
05 Jan 2026	05 Jan 2026	VAT-FEE TRF TO 5635981419/090405/ SHALOM Trf to SHALOM MEGASTORES 2 000012260105161045074168141947	1.88	-	69,288.98
05 Jan 2026	05 Jan 2026	NIP-FEE TRF TO /090405/ SHALOM MEGASTORE Trf to SHALOM MEGASTORES 2 000012260105161045074168141947	25.00	-	69,263.98
05 Jan 2026	05 Jan 2026	PURCHASE SHALOM MEGASTORES 2 000012260105161045074168141947	14,230.00	-	69,290.86
05 Jan 2026	05 Jan 2026	NIP-FEE TRF TO /100004/FUNKE TITILOPE OY Trf to FUNKE TITILOPE OYESOWO 000012260105153001961847539802	25.00	-	83,520.86
05 Jan 2026	05 Jan 2026	POS FUNKE TITILOPE OYESOWO 000012260105153001961847539802	20,500.00	-	83,547.74
05 Jan 2026	05 Jan 2026	VAT-FEE TRF TO 8069255398/100004/FUNKE T Trf to FUNKE TITILOPE OYESOWO 000012260105153001961847539802	1.88	-	83,545.86
05 Jan 2026	05 Jan 2026	MOB/UTO/VICTOR OLUDAYO/Ref Transportat/34808874421 SEER GLOBAL SOLUTIONS LIMITED 000004260105145218667639219247	-	100,000.00	104,047.74
22 Dec 2025	22 Dec 2025	VAT-FEE TRF TO 8163506756/100004/OLAWUNMI Trf to OLAWUNMI ESTHER MAKINDE 000012251222173204904365675681	1.88	-	11,272.74
22 Dec 2025	22 Dec 2025	NIP-FEE TRF TO /100004/OLAWUNMI ESTHER M Trf to OLAWUNMI ESTHER MAKINDE 000012251222173204904365675681	25.00	-	11,247.74
22 Dec 2025	22 Dec 2025	PURCHASE OLAWUNMI ESTHER MAKINDE 000012251222173204904365675681	7,200.00	-	4,047.74
22 Dec 2025	22 Dec 2025	ALERT CHARGE : 19 DEC 25 0017045226/19-12- 2025/NGN/000030 SMS ALERT CHARGE	10.92	-	11,274.62
19 Dec 2025	19 Dec 2025	NIP-FEE TRF TO /000013/ADEBANJO OLUWAFUN Trf to ADEBANJO OLUWAFUNMILAYO AWOYO 000012251219214530507395409767	25.00	-	11,287.42

POSTED DATE	CREATE DATE	NARRATION	DEBIT	CREDIT	BALANCE
19 Dec 2025	19 Dec 2025	VAT-FEE TRF TO 0003794097/000013/ADEBANJO Trf to ADEBANJO OLUWAFUNMILAYO AWOYO 000012251219214530507395409767	1.88	-	11,285.54
19 Dec 2025	19 Dec 2025	ENRICHED TO RICH ADEBANJO OLUWAFUNMILAYO AWOYO 000012251219214530507395409767	30,000.00	-	11,312.42
19 Dec 2025	19 Dec 2025	VAT-FEE TRF TO 7066240268/100004/FUNMILA Trf to FUNMILAYORITA AKINBUWA 000012251219214318337038026876	1.88	-	41,337.42
19 Dec 2025	19 Dec 2025	NIP-FEE TRF TO /100004/FUNMILAYORITA AK Trf to FUNMILAYORITA AKINBUWA 000012251219214318337038026876	25.00	-	41,312.42
19 Dec 2025	19 Dec 2025	KIC WELFARE FUNMILAYORITA AKINBUWA 000012251219214318337038026876	30,000.00	-	41,339.30
19 Dec 2025	19 Dec 2025	NIP-FEE TRF TO /000017/OLUWAFUNMILAYO AW Trf to OLUWAFUNMILAYO AWOYO ADEBANJO 000012251219213918983677904074	25.00	-	96,341.18
19 Dec 2025	19 Dec 2025	10 OVERFLOW DEVOTIONAL OLUWAFUNMILAYO AWOYO ADEBANJO 000012251219213918983677904074	25,000.00	-	71,341.18
19 Dec 2025	19 Dec 2025	VAT-FEE TRF TO 0225449040/000017/OLUWAFU Trf to OLUWAFUNMILAYO AWOYO ADEBANJO 000012251219213918983677904074	1.88	-	71,339.30
19 Dec 2025	19 Dec 2025	VAT-FEE TRF TO 7033656163/100004/ADEOLA Trf to ADEOLA OLUWADAMILOLA AJEWOLE 000012251219163536321288616380	1.88	-	96,391.18
19 Dec 2025	19 Dec 2025	NIP-FEE TRF TO /100004/ADEOLA OLUWADAMIL Trf to ADEOLA OLUWADAMILOLA AJEWOLE 000012251219163536321288616380	25.00	-	96,366.18
19 Dec 2025	19 Dec 2025	PST SEUN/GIFT ADEOLA OLUWADAMILOLA AJEWOLE 000012251219163536321288616380	20,000.00	-	96,393.06
19 Dec 2025	19 Dec 2025	KIC CAROL / GIFT BOLAJI ADEOLA OBE ST- 20251219163258112490-3	30,000.00	-	116,393.06
19 Dec 2025	19 Dec 2025	CBN ELECTRONICLEVY:18DEC2025/S77005196 2025121 8_S77005196_ 1_SB13629466 Org. Amt: 224000	50.00	-	146,393.06
19 Dec 2025	19 Dec 2025	ALERT CHARGE : 16 DEC 25 0017045226/16-12- 2025/NGN/000030 SMS ALERT CHARGE	5.46	-	146,443.06
18 Dec 2025	18 Dec 2025	VAT-FEE TRF TO 9020686228/100004/VICTOR Trf to VICTOR OLUDAYO	1.88	-	196,473.52

POSTED DATE	CREATE DATE	NARRATION	DEBIT	CREDIT	BALANCE
		OLAITAN 000012251218204015759253622816			
18 Dec 2025	18 Dec 2025	NIP-FEE TRF TO /100004/VICTOR OLUDAYO OL Trf to VICTOR OLUDAYO OLAITAN 000012251218204015759253622816	25.00	-	196,448.52
18 Dec 2025	18 Dec 2025	PERSONAL TRANSFER VICTOR OLUDAYO OLAITAN 000012251218204015759253622816	50,000.00	-	146,448.52
18 Dec 2025	18 Dec 2025	VAT-FEE TRF TO 0012497563/000013/ADEBANJ Trf to ADEBANJO OLUWASEUN OLUGBUYI 000012251218203849145569756320	1.88	-	196,500.40
18 Dec 2025	18 Dec 2025	NIP-FEE TRF TO /000013/ADEBANJO OLUWASEU Trf to ADEBANJO OLUWASEUN OLUGBUYI 000012251218203849145569756320	25.00	-	196,475.40
18 Dec 2025	18 Dec 2025	REFUND FOR HOSTEL ADEBANJO OLUWASEUN OLUGBUYI 000012251218203849145569756320	30,000.00	-	196,502.28
18 Dec 2025	18 Dec 2025	Reimbursements AXTUTE DIGITAL HEALTH LIMITED- OPERATIONS 00001525121812325400000193396 2	-	224,000.00	226,502.28
16 Dec 2025	16 Dec 2025	BELT PURCHASE OGHALE BLESSING IMOGU 000012251216181143618734600160	8,000.00	-	2,529.16
16 Dec 2025	16 Dec 2025	VAT-FEE TRF TO 9035266001/100004/OGHALE Trf to OGHALE BLESSING IMOGU 000012251216181143618734600160	1.88	-	2,527.28
16 Dec 2025	16 Dec 2025	NIP-FEE TRF TO /100004/OGHALE BLESSING I Trf to OGHALE BLESSING IMOGU 000012251216181143618734600160	25.00	-	2,502.28
11 Dec 2025	11 Dec 2025	ALERT CHARGE : 08 DEC 25 0017045226/08-12- 2025/NGN/000030 SMS ALERT CHARGE	10.92	-	10,529.16
10 Dec 2025	10 Dec 2025	WEB PURCHASE @DLO*GOOGLE YouTubePre L NG 20251210025948 5198990000007141 533901213844 PSL ECONIG18 000000007721 DR	2,800.00	-	10,540.08
08 Dec 2025	08 Dec 2025	VAT-FEE TRF TO 0239387808/000027/VICTOR Trf to VICTOR OLUDAYO OLAITAN 000012251208134547394604780811	3.75	-	13,390.08
08 Dec 2025	08 Dec 2025	NIP-FEE TRF TO /000027/VICTOR OLUDAYO OL Trf to VICTOR OLUDAYO OLAITAN 000012251208134547394604780811	50.00	-	13,340.08
08 Dec 2025	08 Dec 2025	FUNDS VICTOR OLUDAYO OLAITAN 000012251208134547394604780811	410,000.00	-	13,393.83
08 Dec 2025	08 Dec 2025	CBN ELECTRONICLEVY:08DEC2025/S66714885 202512 08_S66714885_ 1_SB13629466 Org. Amt: 400000	50.00	-	423,393.83

POSTED DATE	CREATE DATE	NARRATION	DEBIT	CREDIT	BALANCE
08 Dec 2025	08 Dec 2025	MOB/UTO/VICTOR OLUDAYO/funds/34377629045 EWAEN OSAMUYI OKAO 000004251208110334836700183209	-	400,000.00	423,443.83
03 Dec 2025	03 Dec 2025	WEB PURCHASE @DLO*GOOGLE Google One L NG 20251203050549 5198990000007141 533211249709 PSL ECONIG02 000000003106 DR	9,900.00	-	23,443.83
02 Dec 2025	02 Dec 2025	ALERT CHARGE : 29 NOV 25 0017045226/29-11- 2025/NGN/000030 SMS ALERT CHARGE	10.92	-	33,343.83
01 Dec 2025	01 Dec 2025	ALERT CHARGE : 28 NOV 25 0017045226/28-11- 2025/NGN/000030 SMS ALERT CHARGE	10.92	-	33,354.75
29 Nov 2025	29 Nov 2025	PT VICTOR OLUDAYO OLAITAN 000012251129111039839874780843	300,000.00	-	33,365.67
29 Nov 2025	28 Nov 2025	WEB PURCHASE @Starlink Lagos NG 20251129024029 5198990000007141 533209934180 PSL 10007 000000067284 DR	57,000.00	-	333,365.67
28 Nov 2025	28 Nov 2025	NIP-FEE TRF TO /000027/VICTOR OLUDAYO OL Trf to VICTOR OLUDAYO OLAITAN 000012251128201430800226780810	50.00	-	1,990,369.42
28 Nov 2025	28 Nov 2025	VAT-FEE TRF TO 0239387808/000027/VICTOR Trf to VICTOR OLUDAYO OLAITAN 000012251128201430800226780810	3.75	-	1,990,365.67
28 Nov 2025	28 Nov 2025	SALARY VICTOR OLUDAYO OLAITAN 000012251128201430800226780810	1,600,000.00	-	390,365.67
28 Nov 2025	28 Nov 2025	TITHE KINGSWORD MINISTRIES INTL 000012251128194416147027789073	220,000.00	-	1,990,473.17
28 Nov 2025	28 Nov 2025	VAT-FEE TRF TO 0032827890/000013/KINGSWO Trf to KINGSWORD MINISTRIES INTL 000012251128194416147027789073	3.75	-	1,990,469.42
28 Nov 2025	28 Nov 2025	NIP-FEE TRF TO /000013/KINGSWORD MINISTR Trf to KINGSWORD MINISTRIES INTL 000012251128194416147027789073	50.00	-	1,990,419.42
27 Nov 2025	27 Nov 2025	CBN ELECTRONICLEVY:27NOV2025/S54720043 202511 27_S54720043_ 1_SB13629466 Org. Amt: 2200000	50.00	-	2,210,473.17
27 Nov 2025	27 Nov 2025	November5 AXTUTE DIGITAL HEALTH LIMITED- OPERATIONS 00001525112712225300000264067 5	-	2,200,000.00	2,210,523.17
24 Nov 2025	24 Nov 2025	REV-BILL PAYMENT/INTERSWITCH/FEE+V VICTOR OLUDAYO OLAITAN 1106251121201044972247	-	7.50	10,523.17

POSTED DATE	CREATE DATE	NARRATION	DEBIT	CREDIT	BALANCE
24 Nov 2025	24 Nov 2025	REV-BILL PAYMENT/INTER SWITCH/FEE+V VICTOR OLUDAYO OLAITAN 1106251121201044972247	-	100.00	10,515.67
24 Nov 2025	24 Nov 2025	REV-BILL PAYMENT/INTER SWITCH/FEE+V VICTOR OLUDAYO OLAITAN 1106251121201044972247	-	7,000.00	10,415.67
24 Nov 2025	24 Nov 2025	ALERT CHARGE : 21 NOV 25 0017045226/21-11- 2025/NGN/000030 SMS ALERT CHARGE	5.46	-	3,415.67
23 Nov 2025	23 Nov 2025	ALERT CHARGE : 20 NOV 25 0017045226/20-11- 2025/NGN/000030 SMS ALERT CHARGE	5.46	-	3,421.13
21 Nov 2025	21 Nov 2025	BILLS/FEE/IBADAN ELECTRICITY D BILL-PAYMENT- 1106251121201044972247 BILLS- 1106251121201044972247	7.50	-	10,526.59
21 Nov 2025	21 Nov 2025	BILLS/FEE/IBADAN ELECTRICITY D BILL-PAYMENT- 1106251121201044972247 BILLS- 1106251121201044972247	100.00	-	10,426.59
21 Nov 2025	21 Nov 2025	BILLS/IBADAN ELECTRICITY DISTR BILL-PAYMENT- 1106251121201044972247 BILLS- 1106251121201044972247	7,000.00	-	3,426.59
21 Nov 2025	21 Nov 2025	ALERT CHARGE : 18 NOV 25 0017045226/18-11- 2025/NGN/000030 SMS ALERT CHARGE	5.46	-	10,534.09
20 Nov 2025	20 Nov 2025	WEB PURCHASE @Starlink Lagos NG 20251120050116 5198990000007141 532215202560 PSL 10007 000000042128 DR	159,000.00	-	10,539.55
18 Nov 2025	18 Nov 2025	CBN ELECTRONICLEVY:18NOV2025/S46390690 202511 18_S46390690_ 1_SB13629466 Org. Amt: 160000	50.00	-	169,539.55
18 Nov 2025	18 Nov 2025	MOB/UTO/VICTOR OLUDAYO/starlink/34039341191 EWAEN OSAMUYI OKAO 000004251118134144791173079554	-	160,000.00	169,589.55
09 Nov 2025	09 Nov 2025	ALERT CHARGE : 06 NOV 25 0017045226/06-11- 2025/NGN/000030 SMS ALERT CHARGE	10.92	-	9,589.55
08 Nov 2025	08 Nov 2025	ALERT CHARGE : 05 NOV 25 0017045226/05-11- 2025/NGN/000030 SMS ALERT CHARGE	16.38	-	9,600.47
07 Nov 2025	07 Nov 2025	ALERT CHARGE : 04 NOV 25 0017045226/04-11- 2025/NGN/000030 SMS ALERT CHARGE	10.92	-	9,616.85
07 Nov 2025	07 Nov 2025	WEB PURCHASE @Starlink Lagos NG 20251107050747 5198990000007141 530916962008 PSL 10007 000000003442 DR	57,000.00	-	9,627.77
07 Nov 2025	07 Nov 2025	WEB PURCHASE @DLO*GOOGLE YouTubePre L NG 20251107023324 5198990000007141 530901136972 PSL ECONIG10 000000000890 DR	2,800.00	-	66,627.77

POSTED DATE	CREATE DATE	NARRATION	DEBIT	CREDIT	BALANCE
06 Nov 2025	06 Nov 2025	POS PURCHASE @TEAMAPT_LTD_MONIEPOINT NG 20251106093101 5198990000007141 017984490200 PSL 2MP1PG1P 000000318282 DR	1,700.00	-	69,427.77
06 Nov 2025	06 Nov 2025	WEB PURCHASE @Starlink Lagos NG 20251106015113 5198990000007141 530812683671 PSL 10007 000000251544 DR	159,000.00	-	71,127.77
05 Nov 2025	05 Nov 2025	REV- 251104054388368726 MTN-MTN- 08034408892 251104054388368726 2511040543 88368726	-	5,500.00	230,127.77
05 Nov 2025	05 Nov 2025	POS PURCHASE @TEAMAPT_LTD_MONIEPOINT NG 20251105163941 5198990000007141 017978351575 PSL 2MP1PG1P 000000298531 DR	3,200.00	-	224,627.77
05 Nov 2025	05 Nov 2025	CBN ELECTRONICLEVY:05NOV2025/S34271584 202511 05_S34271584_ 1_SB13629466 Org. Amt: 60000	50.00	-	227,827.77
05 Nov 2025	05 Nov 2025	MOB/UTO/VICTOR OLUDAYO/starlink /33809796719 EWAEN OSAMUYI OKAO 000004251105133441002161469635	-	60,000.00	227,877.77
05 Nov 2025	05 Nov 2025	WEB PURCHASE @DLO*GOOGLE Google One L NG 20251105031041 5198990000007141 530323001191 PSL ECONIG17 000000246696 DR	9,900.00	-	167,877.77
04 Nov 2025	04 Nov 2025	POS PAYMENT @Demus-FAUSAT OLUGBEJE L NG 20251104144431 5198990000007141 530814106795 PSL 2AIRSH60 000000106795 DR	4,600.00	-	177,777.77
04 Nov 2025	04 Nov 2025	CBN ELECTRONICLEVY:04NOV2025/S33236387 202511 04_S33236387_ 1_SB13629466 Org. Amt: 160000	50.00	-	182,377.77
04 Nov 2025	04 Nov 2025	MOB/UTO/VICTOR OLUDAYO/starlink /33789512354 SEER GLOBAL SOLUTIONS LIMITED 000004251104130030366833411993	-	160,000.00	182,427.77
04 Nov 2025	04 Nov 2025	MTN-MTN-08034408892 eb8d25da-d1e0-41e6- b 251104054388368726	5,500.00	-	22,427.77
02 Nov 2025	02 Nov 2025	ALERT CHARGE : 30 OCT 25 0017045226/30-10- 2025/NGN/000030 SMS ALERT CHARGE	21.84	-	27,927.77
01 Nov 2025	01 Nov 2025	ALERT CHARGE : 29 OCT 25 0017045226/29-10- 2025/NGN/000030 SMS ALERT CHARGE	5.46	-	27,949.61
30 Oct 2025	30 Oct 2025	VAT-FEE TRF TO 8128956534/100004/RESHEED Trf to RESHEED BABATUNDE TIJANI 000012251030150538428149653408	1.88	-	27,980.07
30 Oct 2025	30 Oct 2025	NIP-FEE TRF TO /100004/RESHEED BABATUNDE Trf to RESHEED BABATUNDE	25.00	-	27,955.07



POSTED DATE	CREATE DATE	NARRATION	DEBIT	CREDIT	BALANCE
		TIJANI 000012251030150538428149653408			
30 Oct 2025	30 Oct 2025	GATE REPAIR RESHEED BABATUNDE TIJANI 000012251030150538428149653408	15,000.00	-	27,981.95
30 Oct 2025	30 Oct 2025	CBN ELECTRONICLEVY:30OCT2025/S27905087 202510 30_S27905087_ 1_SB13629466 Org. Amt: 1100000	50.00	-	42,981.95
30 Oct 2025	30 Oct 2025	VAT-FEE TRF TO 0229546092/000013/ALAYAKI Trf to ALAYAKI OLUWABUSAYO ELIZABETH 000012251030134746050508609218	3.75	-	43,081.95
30 Oct 2025	30 Oct 2025	NIP-FEE TRF TO /000013/ALAYAKI OLUWABUSA Trf to ALAYAKI OLUWABUSAYO ELIZABETH 000012251030134746050508609218	50.00	-	43,031.95
30 Oct 2025	30 Oct 2025	OCTOBER ALAYAKI OLUWABUSAYO ELIZABETH 000012251030134746050508609218	60,000.00	-	43,085.70
30 Oct 2025	30 Oct 2025	NIP-FEE TRF TO /000027/VICTOR OLUDAYO OL Trf to VICTOR OLUDAYO OLAITAN 000012251030134604872979780849	50.00	-	103,089.45
30 Oct 2025	30 Oct 2025	VAT-FEE TRF TO 0239387808/000027/VICTOR Trf to VICTOR OLUDAYO OLAITAN 000012251030134604872979780849	3.75	-	103,085.70
30 Oct 2025	30 Oct 2025	PAY VICTOR OLUDAYO OLAITAN 000012251030134604872979780849	1,000,000.00	-	103,139.45
30 Oct 2025	30 Oct 2025	OctSalary10 AXTUTE DIGITAL HEALTH LIMITED- OPERATIONS 00001525103013025500000272592 6	-	1,100,000.00	1,103,139.45
29 Oct 2025	29 Oct 2025	VAT-FEE TRF TO 8143034136/100004/SENAMI Trf to SENAMI ABOSEDE WHESIN 000012251029073210164641413681	1.88	-	3,164.45
29 Oct 2025	29 Oct 2025	NIP-FEE TRF TO /100004/SENAMI ABOSEDE WH Trf to SENAMI ABOSEDE WHESIN 000012251029073210164641413681	25.00	-	3,139.45
29 Oct 2025	29 Oct 2025	FUEL SENAMI ABOSEDE WHESIN 000012251029073210164641413681	5,100.00	-	3,166.33
24 Oct 2025	24 Oct 2025	ALERT CHARGE : 21 OCT 25 0017045226/21-10- 2025/NGN/000030 SMS ALERT CHARGE	21.84	-	8,266.33
23 Oct 2025	23 Oct 2025	CBN ELECTRONICLEVY:21OCT2025/S19594041 2025102 1_S19594041_ 1_SB13629466 Org. Amt: 500000	50.00	-	8,288.17