



Guaranty Trust Bank Ltd
Nigeria

Statement Period :12-Jul-2025 to 12-Jan-2026

Print. Date	12-Jan-2026
Branch Name	GOMBE
Account No	0519113942
Internal Reference	R00XXX597
Address	52 JEKADAFARI QTRS NEAR SPECILAIST HOSPITAL GOMBE
Account Type	SAVINGS
Currency	NIGERIAN NAIRA
Total Debit	7,972,490.39
Total Credit	12,979,510.75
Opening Balance	4,403.87
Closing Balance	5,011,424.23

CUSTOMER STATEMENT
AHMAD, IKRAM

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
13-Jul-2025	13-Jul-2025	'6009419443USS	200.00		4,203.87	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006009419443-2347046914988-AIRTIME
17-Jul-2025	17-Jul-2025	'6013131629USS	400.00		3,803.87	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006013131629-2347046914988-AIRTIME
19-Jul-2025	19-Jul-2025	'6016034514USS	200.00		3,603.87	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006016034514-2347046914988-AIRTIME
20-Jul-2025	20-Jul-2025	'6017109810USS	200.00		3,403.87	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 

							101CT0000000006017109810-2347046914988-AIRTIME
21-Jul-2025	21-Jul-2025	'6017544091USS	100.00		3,303.87	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006017544091-2347046914988-AIRTIME
21-Jul-2025	21-Jul-2025	'6017544446USS	1,000.00		2,303.87	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006017544446-2347046914988-AIRTIME
24-Jul-2025	24-Jul-2025	'6021088762USS	200.00		2,103.87	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006021088762-2347046914988-AIRTIME
25-Jul-2025	25-Jul-2025	'6022130803USS	200.00		1,903.87	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006022130803-2347046914988-AIRTIME
27-Jul-2025	27-Jul-2025	'6024476390USS	200.00		1,703.87	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006024476390-2347046914988-AIRTIME
28-Jul-2025	28-Jul-2025	'6026303540USS	200.00		1,503.87	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006026303540-2347046914988-AIRTIME
30-Jul-2025	30-Jul-2025	'BR	168.00		1,335.87	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 28-JUN-2025 to 28-JUL-2025SMS CHARGES FOR 28 JUN - 28 JUL
30-Jul-2025	30-Jul-2025	'BR	12.60		1,323.27	THE PLAZA	VALUE ADDED TAX VATCHARGES
30-Jul-2025	30-Jul-2025	'6028029676USS	200.00		1,123.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006028029676-2347046914988-AIRTIME
31-Jul-2025	31-Jul-2025	'6029542309USS	200.00		923.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006029542309-2347046914988-AIRTIME
31-Jul-2025	31-Jul-2025	'0519113942051920 2068GTW		10,000.00	10,923.27	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD WIFELOML FROM ISYAKU, ABUBAKAR TO AHMAD IKRAM
01-Aug-2025	01-Aug-2025	'6030364360USS	500.00		10,423.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT000000000600364360-2347046914988-AIRTIME

[Signature]
635, Allen Adesola Street, Victoria Island, Lagos

01-Aug-2025	01-Aug-2025	'017373932336FOS	2,050.00		8,373.27	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR TEAMAPT LIMITED MONIEPOLA NG 891608 017373932336 2UP1A787539983*****4874
01-Aug-2025	01-Aug-2025	'00000007182FOS	1,050.00		7,323.27	635 AKIN ADESOLA	POS WEB TRANSFER TRANSACTION POS PUR TEAMAPT LIMITED LA LANG 007182 00000007182 20709SHC539983*****4874
01-Aug-2025	01-Aug-2025	'	50.00		7,273.27	635 AKIN ADESOLA	Stamp Duties Electronic Money Transfer Levy - 31- 07-2025
02-Aug-2025	02-Aug-2025	'6032252752USS	200.00		7,073.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006032252752-2347046914988- AIRTIME
03-Aug-2025	03-Aug-2025	'6033494748USS	1,000.00		6,073.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006033494748-2347046914988- AIRTIME
04-Aug-2025	04-Aug-2025	'00000856952FOS	1,050.00		5,023.27	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR JUNAIDU ABDULLAHI LA LANG 649503 00000856952 2MP1MI0Z539983*****4874
04-Aug-2025	04-Aug-2025	'00000881150FOS	500.00		4,523.27	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR JUNAIDU ABDULLAHI LA LANG 930677 00000881150 2MP1MI0Z539983*****4874
07-Aug-2025	07-Aug-2025	'017434271495FOS	680.00		3,843.27	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR TEAMAPT LIMITED MONIEPOLA NG 881205 017434271495 2UP1A787539983*****4874
08-Aug-2025	08-Aug-2025	'00000002212FOS	1,000.00		2,843.27	635 AKIN ADESOLA	POS WEB TRANSFER TRANSACTION POS PUR TEAMAPT LIMITED LA LANG 002212 00000002212 2TPT0GS8539983*****4874
09-Aug-2025	09-Aug-2025	'6039808528USS	200.00		2,643.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006039808528-2347046914988- AIRTIME
09-Aug-2025	09-Aug-2025	'6039811618USS	200.00		2,443.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006039811618-2347046914988- AIRTIME
09-Aug-2025	09-Aug-2025	'00000002270FOS	940.00		1,503.27	635 AKIN ADESOLA	POS WEB TRANSFER TRANSACTION POS PUR TEAMAPT LIMITED LA LANG 002270 00000002270 2TPT0GS8539983*****4874

[Handwritten Signature]

Guaranty Trust Bank Plc
Lagos
Call: 01-2694276

11-Aug-2025	11-Aug-2025	'6041977571USS	500.00		1,003.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006041977571-2347046914988-AIRTIME
11-Aug-2025	11-Aug-2025	'6042327975USS	200.00		803.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006042327975-2347046914988-AIRTIME
12-Aug-2025	12-Aug-2025	'6042714259USS	200.00		603.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006042714259-2347046914988-AIRTIME
12-Aug-2025	12-Aug-2025	'6043394084USS	200.00		403.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006043394084-2347046914988-AIRTIME
12-Aug-2025	12-Aug-2025	'6043714660USS	300.00		103.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006043714660-2347046914988-AIRTIME
19-Aug-2025	19-Aug-2025	'0519113942051920 2068GTW		20,000.00	20,103.27	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD A SAYI KATI FROM ISYAKU, ABUBAKAR TO AHMAD, IKRAM
19-Aug-2025	19-Aug-2025	'	50.00		20,053.27	635 AKIN ADESOLA	Stamp Duties Electronic Money Transfer Levy - 19-08-2025
20-Aug-2025	20-Aug-2025	'6051800970USS	200.00		19,853.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006051800970-2347046914988-AIRTIME
20-Aug-2025	20-Aug-2025	'6052711823USS	200.00		19,653.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006052711823-2347046914988-AIRTIME
20-Aug-2025	20-Aug-2025	'6052711823API		200.00	19,853.27	635 AKIN ADESOLA	REVERSED : VIA USSD-MTN 101CT0000000006052711823-2347046914988-AIRTIME
20-Aug-2025	20-Aug-2025	'6052713606USS	200.00		19,653.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006052713606-2347046914988-AIRTIME
22-Aug-2025	22-Aug-2025	'6054036172USS	500.00		19,153.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006054036172-2347046914988-AIRTIME
24-Aug-2025	24-Aug-2025	'6056473299USS	200.00		18,953.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN



							101CT0000000006056473299-2347046914988-AIRTIME
25-Aug-2025	25-Aug-2025	'6057377998USS	200.00		18,753.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006057377998-2347046914988-AIRTIME
25-Aug-2025	25-Aug-2025	'6057829965USS	200.00		18,553.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006057829965-2347046914988-AIRTIME
26-Aug-2025	26-Aug-2025	'6058607588USS	500.00		18,053.27	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006058607588-2347046914988-AIRTIME
26-Aug-2025	26-Aug-2025	'USS	3,000.00		15,053.27	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013250826121820000372401755 USSD NIP TRANSFER FROM : 07046914988 TO UBA - ASIYA ABDULLAHI IBRAHIM
26-Aug-2025	26-Aug-2025	'USS	10.00		15,043.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Aug-2025	26-Aug-2025	'USS	.75		15,042.52	635 AKIN ADESOLA	VATCHARGES
28-Aug-2025	28-Aug-2025	'000000003028FOS	700.00		14,342.52	635 AKIN ADESOLA	POS WEB TRANSFER TRANSACTION POS PUR TEAMAPT LIMITED LA LANG 003028 000000003028 2TPT0GS8539983*****4874
29-Aug-2025	29-Aug-2025	'6061914930USS	200.00		14,142.52	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006061914930-2347046914988-AIRTIME
29-Aug-2025	29-Aug-2025	'000000708460FOS	1,050.00		13,092.52	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR ABDULKADIR MUHAMMAD LA LANG 423880 000000708460 2MP1G5DS539983*****4874
30-Aug-2025	30-Aug-2025	'BR	234.00		12,858.52	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 29-JUL-2025 to 28-AUG-2025SMS CHARGES FOR 29 JUL-28 AUG
30-Aug-2025	30-Aug-2025	'BR	17.55		12,840.97	THE PLAZA	VALUE ADDED TAX VATCHARGES
30-Aug-2025	30-Aug-2025	'6063090365USS	200.00		12,640.97	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006063090365-2347046914988-AIRTIME
30-Aug-2025	30-Aug-2025	'000000000605FOS	1,050.00		11,590.97	635 AKIN ADESOLA	POS WEB TRANSFER TRANSACTION POS PUR TEAMAPT LIMITED LA LANG 000065

Guaranty Trust Bank Plc
Lagos

Scanned with
CamScanner

							000000000065 20709SHC539983*****4874
30-Aug-2025	30-Aug-2025	'00000003119FOS	2,000.00		9,590.97	635 AKIN ADESOLA	POS WEB TRANSFER TRANSACTION POS PUR TEAMAPT LIMITED LA LANG 003119 00000003119 2TPT0GS8539983*****4874
30-Aug-2025	30-Aug-2025	'6063806518USS	500.00		9,090.97	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006063806518-2347046914988- AIRTIME
31-Aug-2025	31-Aug-2025	'1000042508312027 4014NIP		3,000.00	12,090.97	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004250831202740140137898464-TRANSFER FROM AIMAN AHMAD SHUAIB-OPAY-AIMAN AHMAD SHUAIB .
02-Sep-2025	02-Sep-2025	'6066457509USS	200.00		11,890.97	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006066457509-2347046914988- AIRTIME
02-Sep-2025	02-Sep-2025	'6066457509API		200.00	12,090.97	635 AKIN ADESOLA	REVERSED : VIA USSD-MTN 101CT0000000006066457509-2347046914988- AIRTIME
02-Sep-2025	02-Sep-2025	'6066458533USS	200.00		11,890.97	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006066458533-2347046914988- AIRTIME
04-Sep-2025	04-Sep-2025	'6068977807USS	200.00		11,690.97	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006068977807-2347046914988- AIRTIME
05-Sep-2025	05-Sep-2025	'509057465771FOS	1,850.00		9,840.97	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY DIGITAL SERVICES LIKEJA NG 731988 509057465771 2033CY5Q539983*****4874
05-Sep-2025	05-Sep-2025	'509057520365FOS	1,100.00		8,740.97	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY DIGITAL SERVICES LIKEJA NG 722590 509057520365 2033CY5Q539983*****4874
08-Sep-2025	08-Sep-2025	'6073980973USS	200.00		8,540.97	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006073980973-2347046914988- AIRTIME
11-Sep-2025	11-Sep-2025	'6077436696USS	200.00		8,340.97	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006077436696-2347046914988- AIRTIME

[Handwritten Signature]
Guaranty Trust Bank Plc
000000000006077436696-2347046914988-

							101CT0000000006095729754-2347046914988-AIRTIME
29-Sep-2025	29-Sep-2025	'6096896248USS	200.00		15,390.97	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006096896248-2347046914988-AIRTIME
29-Sep-2025	29-Sep-2025	'000000012949FOS	4,100.00		11,290.97	635 AKIN ADESOLA	POS WEB TRANSFER TRANSACTION POS PUR TEAMAPT LIMITED LA LANG 012949 000000012949 2070OAN2539983*****4874
29-Sep-2025	29-Sep-2025	'6097122990USS	500.00		10,790.97	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006097122990-2347046914988-AIRTIME
30-Sep-2025	30-Sep-2025	'BR	150.00		10,640.97	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 29-AUG-2025 to 28-SEP-2025SMS CHARGES FOR 29 AUG-28 SEP
30-Sep-2025	30-Sep-2025	'BR	11.25		10,629.72	THE PLAZA	VALUE ADDED TAX VATCHARGES
02-Oct-2025	02-Oct-2025	'6100711576USS	200.00		10,429.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006100711576-2347046914988-AIRTIME
02-Oct-2025	02-Oct-2025	'6100830502USS	200.00		10,229.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006100830502-2347046914988-AIRTIME
02-Oct-2025	02-Oct-2025	'6100920719USS	400.00		9,829.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006100920719-2347046914988-AIRTIME
05-Oct-2025	05-Oct-2025	'6103641688USS	200.00		9,629.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006103641688-2347046914988-AIRTIME
06-Oct-2025	06-Oct-2025	'6104731984USS	500.00		9,129.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006104731984-2347046914988-AIRTIME
06-Oct-2025	06-Oct-2025	'6104962063USS	200.00		8,929.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006104962063-2347046914988-AIRTIME
06-Oct-2025	06-Oct-2025	'6105071340USS	500.00		8,429.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006105071340-2347046914988-AIRTIME

[Signature]
 635 Akina Adesola Street, Victoria Island, Lagos

06-Oct-2025	06-Oct-2025	'6105129948USS	200.00		8,229.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006105129948-2347046914988-AIRTIME
07-Oct-2025	07-Oct-2025	'6106030837USS	200.00		8,029.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006106030837-2347046914988-AIRTIME
08-Oct-2025	08-Oct-2025	'6107034599USS	200.00		7,829.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006107034599-2347046914988-AIRTIME
08-Oct-2025	08-Oct-2025	'6107068089USS	500.00		7,329.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006107068089-2347046914988-AIRTIME
08-Oct-2025	08-Oct-2025	'6107143490USS	300.00		7,029.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006107143490-2347046914988-AIRTIME
08-Oct-2025	08-Oct-2025	'6107325463USS	200.00		6,829.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006107325463-2347046914988-AIRTIME
09-Oct-2025	09-Oct-2025	'6108642956USS	200.00		6,629.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006108642956-2347046914988-AIRTIME
10-Oct-2025	10-Oct-2025	'6109121065USS	1,000.00		5,629.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006109121065-2347046914988-AIRTIME
10-Oct-2025	10-Oct-2025	'USS	5,000.00		629.72	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251010143045000470186036 USSD NIP TRANSFER FROM : 07046914988 TO FBN - IDRIS BALA
10-Oct-2025	10-Oct-2025	'USS	10.00		619.72	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Oct-2025	10-Oct-2025	'USS	.75		618.97	635 AKIN ADESOLA	VATCHARGES
10-Oct-2025	10-Oct-2025	'6109937762USS	200.00		418.97	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006109937762-2347046914988-AIRTIME
12-Oct-2025	12-Oct-2025	'6111441881USS	100.00		318.97	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT00000000061111441881-2347046914988-AIRTIME

[Handwritten Signature]
 07046914988
 101CT00000000061111441881-2347046914988-AIRTIME

12-Oct-2025	12-Oct-2025	'GTW	200.00		118.97	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251012210836000474883118 NIP TRANSFER TO OPAY - IKRAM AHMAD
12-Oct-2025	12-Oct-2025	'GTW	10.00		108.97	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Oct-2025	12-Oct-2025	'GTW	.75		108.22	635 AKIN ADESOLA	VATCHARGES
14-Oct-2025	14-Oct-2025	'0519113942051920 2068GTW		20,000.00	20,108.22	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD TRF FROM ISYAKU, ABUBAKAR TO AHMAD, IKRAM
14-Oct-2025	14-Oct-2025	'0519113942021315 2966GTW		20,000.00	40,108.22	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM SHUAIB, AIMAN AHMAD TO AHMAD, IKRAM
14-Oct-2025	14-Oct-2025	'017782948329FOS	10,000.00		30,108.22	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR TEAMAPT LIMITED MONIEPOLAGOS NG 487555 017782948329 2UP19292539983*****4874
14-Oct-2025	14-Oct-2025	'000000005475FOS	24,700.00		5,408.22	635 AKIN ADESOLA	POS WEB TRANSFER TRANSACTION POS PUR TEAMAPT LIMITED LA LANG 005475 000000005475 2057VDBZ539983*****4874
14-Oct-2025	14-Oct-2025	'000000000705FOS	2,100.00		3,308.22	635 AKIN ADESOLA	POS WEB TRANSFER TRANSACTION POS PUR TEAMAPT LIMITED LA LANG 000705 000000000705 2057UQRE539983*****4874
14-Oct-2025	14-Oct-2025	'000000000709FOS	700.00		2,608.22	635 AKIN ADESOLA	POS WEB TRANSFER TRANSACTION POS PUR T LAWAN ABBA 000709 2MP1QMEY LANG 064330 000000000709 2MP1QMEY539983*****4874
15-Oct-2025	15-Oct-2025	'6114982233USS	200.00		2,408.22	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT00000000006114982233-2347046914988- AIRTIME
15-Oct-2025	15-Oct-2025	'	100.00		2,308.22	635 AKIN ADESOLA	Stamp Duties Electronic Money Transfer Levy - 14- 10-2025
16-Oct-2025	16-Oct-2025	'6115812057USS	200.00		2,108.22	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT00000000006115812057-2347046914988- AIRTIME
17-Oct-2025	17-Oct-2025	'GTW	500.00		1,608.22	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251017061901000483536687 NIP TRANSFER TO UBA LASIYA ABDULLAH RAHIM

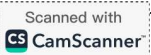
17-Oct-2025	17-Oct-2025	'GTW	10.00		1,598.22	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Oct-2025	17-Oct-2025	'GTW	.75		1,597.47	635 AKIN ADESOLA	VATCHARGES
18-Oct-2025	18-Oct-2025	'6118186456USS	200.00		1,397.47	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006118186456-2347046914988-AIRTIME
18-Oct-2025	18-Oct-2025	'6118668306USS	500.00		897.47	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006118668306-2347046914988-AIRTIME
19-Oct-2025	19-Oct-2025	'6119241807USS	100.00		797.47	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006119241807-2347046914988-AIRTIME
20-Oct-2025	20-Oct-2025	'0519113942051920 2068GTW		20,000.00	20,797.47	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD HOUSE FROM ISYAKU, ABUBAKAR TO AHMAD, IKRAM
20-Oct-2025	20-Oct-2025	'0000142510200843 3421NIP		30,000.00	50,797.47	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014251020084334210932644031-MOBILE TRF TO GTB OTHERS AHMAD IKRAM-ACCESS- ABUBAKAR ISYAK U
20-Oct-2025	20-Oct-2025	'6120129726USS	200.00		50,597.47	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006120129726-2347046914988-AIRTIME
20-Oct-2025	20-Oct-2025	'GTW	32,970.00		17,627.47	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251020163312000490757373 NIP TRANSFER TO MONIEMFB - SAN-HUSSEN SUPERMARKET - SANHUSSAIN SUPER MARKET 3
20-Oct-2025	20-Oct-2025	'GTW	25.00		17,602.47	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Oct-2025	20-Oct-2025	'GTW	1.88		17,600.59	635 AKIN ADESOLA	VATCHARGES
20-Oct-2025	20-Oct-2025	'6120502359USS	200.00		17,400.59	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006120502359-2347046914988-AIRTIME
20-Oct-2025	20-Oct-2025	'	100.00		17,300.59	635 AKIN ADESOLA	Stamp Duties Electronic Money Transfer Levy - 20- 10-2025
21-Oct-2025	21-Oct-2025	'0449147808051911 3942GTW	2,000.00		15,300.59	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM AHMAD, IKRAM TO ABDULKADIR, MARHAM FAKHLED


 Guaranty Trust Bank Plc
 Lagos

21-Oct-2025	21-Oct-2025	'6121602626USS	200.00		15,100.59	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006121602626-2347046914988-AIRTIME
21-Oct-2025	21-Oct-2025	'017846019421FOS	1,700.00		13,400.59	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR DHAIBA MULTI SERVICES LAGOS NG 416610 017846019421 2MP1TT1Y539983*****4874
22-Oct-2025	22-Oct-2025	'GTW	4,000.00		9,400.59	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251022082438000493919166 NIP TRANSFER TO OPAY - USMAN GARBA
22-Oct-2025	22-Oct-2025	'GTW	10.00		9,390.59	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Oct-2025	22-Oct-2025	'GTW	.75		9,389.84	635 AKIN ADESOLA	VATCHARGES
22-Oct-2025	22-Oct-2025	'GTW	2,000.00		7,389.84	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251022092858000494046238 NIP TRANSFER TO MONIEMFB - POS TRANSFER - USMAN IBRAHIM
22-Oct-2025	22-Oct-2025	'GTW	10.00		7,379.84	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Oct-2025	22-Oct-2025	'GTW	.75		7,379.09	635 AKIN ADESOLA	VATCHARGES
22-Oct-2025	22-Oct-2025	'6122182791USS	200.00		7,179.09	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006122182791-2347046914988-AIRTIME
23-Oct-2025	23-Oct-2025	'GTW	2,200.00		4,979.09	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251023080717000496052089 NIP TRANSFER TO OPAY - USMAN GARBA
23-Oct-2025	23-Oct-2025	'GTW	10.00		4,969.09	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Oct-2025	23-Oct-2025	'GTW	.75		4,968.34	635 AKIN ADESOLA	VATCHARGES
23-Oct-2025	23-Oct-2025	'GTW	1,000.00		3,968.34	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251023081357000496063508 NIP TRANSFER TO MONIEMFB - POS TRANSFER- REBECCA WILLIAMS
23-Oct-2025	23-Oct-2025	'GTW	10.00		3,958.34	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Oct-2025	23-Oct-2025	'GTW	.75		3,957.59	635 AKIN ADESOLA	VATCHARGES
23-Oct-2025	23-Oct-2025	'6123476811USS	200.00		3,757.59	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006123476811-2347046914988-AIRTIME

Guaranty Trust Bank Plc
101CT0000000006123476811-2347046914988-AIRTIME

							AIRTIME
24-Oct-2025	24-Oct-2025	'GTW	1,000.00		2,757.59	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251024081746000499040418 NIP TRANSFER TO MONIEMFB - POS TRANSFER- LAWAN ABBA
24-Oct-2025	24-Oct-2025	'GTW	10.00		2,747.59	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Oct-2025	24-Oct-2025	'GTW	.75		2,746.84	635 AKIN ADESOLA	VATCHARGES
24-Oct-2025	24-Oct-2025	'0519113942051920 2068GTW		20,000.00	22,746.84	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD HS CHORES FROM ISYAKU, ABUBAKAR TO AHMAD, IKRAM
24-Oct-2025	24-Oct-2025	'6124896222USS	200.00		22,546.84	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006124896222-2347046914988- AIRTIME
24-Oct-2025	24-Oct-2025	'GTW	5,000.00		17,546.84	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251024123729000499735841 NIP TRANSFER TO FBN - IDRIS BALA
24-Oct-2025	24-Oct-2025	'GTW	10.00		17,536.84	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Oct-2025	24-Oct-2025	'GTW	.75		17,536.09	635 AKIN ADESOLA	VATCHARGES
24-Oct-2025	24-Oct-2025	'GTW	1,500.00		16,036.09	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251024205232000501075059 NIP TRANSFER TO OPAY - AIMAN AHMAD SHUAIB
24-Oct-2025	24-Oct-2025	'GTW	10.00		16,026.09	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Oct-2025	24-Oct-2025	'GTW	.75		16,025.34	635 AKIN ADESOLA	VATCHARGES
24-Oct-2025	24-Oct-2025	'	50.00		15,975.34	635 AKIN ADESOLA	Stamp Duties Electronic Money Transfer Levy - 24- 10-2025
25-Oct-2025	25-Oct-2025	'0000262510251512 3700NIP		11,500,000.00	11,515,975.34	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000026251025151237000173784220-NIP/KUDIN GIDA _INTER_BANK_TRANSFER-TAJ-A.A. YUSUF STORE .
25-Oct-2025	25-Oct-2025	'GTW	11,500.00		11,504,475.34	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251025183110000903057124 NIP TRANSFER TO OPAY - RUKAYYA HAMMAADAMA
25-Oct-2025	25-Oct-2025	'GTW	25.00		11,504,450.34	635 AKIN ADESOLA	Commission on NIP
25-Oct-2025	25-Oct-2025	'GTW	1.88		11,504,448.46	635 AKIN ADESOLA	VATCHARGES



25-Oct-2025	25-Oct-2025	'6126430942USS	300.00		11,504,148.46	635 AKIN ADESOLA	Airtime Purchase VIA GTWORLD 101CT0000000006126430942-2347046914988-AIRTIME
25-Oct-2025	25-Oct-2025	'	50.00		11,504,098.46	635 AKIN ADESOLA	Stamp Duties Electronic Money Transfer Levy - 25-10-2025
28-Oct-2025	28-Oct-2025	'6129286988USS	300.00		11,503,798.46	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006129286988-2347046914988-AIRTIME
28-Oct-2025	28-Oct-2025	'6129617453USS	200.00		11,503,598.46	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006129617453-2347046914988-AIRTIME
28-Oct-2025	28-Oct-2025	'GTW	500.00		11,503,098.46	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251028180200000509293550 NIP TRANSFER TO MONIEMFB - POS TRANSFER - ABUBAKAR MUAAZU
28-Oct-2025	28-Oct-2025	'GTW	10.00		11,503,088.46	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Oct-2025	28-Oct-2025	'GTW	.75		11,503,087.71	635 AKIN ADESOLA	VATCHARGES
30-Oct-2025	30-Oct-2025	'BR	564.00		11,502,523.71	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 29-SEP-2025 to 28-OCT-2025SMS CHARGES FOR 29 SEP-28 OCT
30-Oct-2025	30-Oct-2025	'BR	42.30		11,502,481.41	THE PLAZA	VALUE ADDED TAX VATCHARGES
30-Oct-2025	30-Oct-2025	'6131456646USS	200.00		11,502,281.41	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006131456646-2347046914988-AIRTIME
30-Oct-2025	30-Oct-2025	'0000072510301017 2397NIP		5,000.00	11,507,281.41	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000007251030101723974494483031-BT/AHMAD IKRAM/COB BEING REPAYMENT OF FAILED ALLOWANCES DU RING 5 DAYS ONLINE PORTAL MGT T-FIDELITY-GOMBE STATE CONTRIBUTORY HEALTH
30-Oct-2025	30-Oct-2025	'6131971695USS	200.00		11,507,081.41	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006131971695-2347046914988-AIRTIME
31-Oct-2025	31-Oct-2025	'0519113942051920 2068GTW		10,000.00	11,517,081.41	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD MEDIC FROM ISYAKU ABUBAKAR TO AHMAD, IKRAM

31-Oct-2025	31-Oct-2025	'GTW	8,000.00		11,509,081.41	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251031091033000515106466 NIP TRANSFER TO MONIEMFB - NURA ABDULAZIZ
31-Oct-2025	31-Oct-2025	'GTW	25.00		11,509,056.41	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-Oct-2025	31-Oct-2025	'GTW	1.88		11,509,054.53	635 AKIN ADESOLA	VATCHARGES
31-Oct-2025	31-Oct-2025	'017935074325FOS	8,700.00		11,500,354.53	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR SANHUSSAIN SUPER MARKETLAGOS NG 058176 017935074325 2MO116FI539983*****4874
31-Oct-2025	31-Oct-2025	'0000042510310913 5569TP-		150,000.00	11,650,354.53	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004251031091355696170665589- MOB2/UTO/TO AHMAD IKRAM/HOUSE RENTIABUBAKAR - HADI
31-Oct-2025	31-Oct-2025	'6132740091USS	200.00		11,650,154.53	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006132740091-2347046914988- AIRTIME
31-Oct-2025	31-Oct-2025	'017936354165FOS	1,050.00		11,649,104.53	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR MUSA IBRAHIM LAGOS NG 799117 017936354165 2MP13XKD539983*****4874
31-Oct-2025	31-Oct-2025	'GTW	1,000.00		11,648,104.53	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251031121035000515596298 NIP TRANSFER TO MONIEMFB - NURA ABDULAZIZ
31-Oct-2025	31-Oct-2025	'GTW	10.00		11,648,094.53	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-Oct-2025	31-Oct-2025	'GTW	.75		11,648,093.78	635 AKIN ADESOLA	VATCHARGES
31-Oct-2025	31-Oct-2025	'017938380800FOS	5,100.00		11,642,993.78	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR LAWAN ABBA LAGOS NG 294539 017938380800 2MP1QMEY539983*****4874
31-Oct-2025	31-Oct-2025	'0519113942021315 2966GTW		5,000.00	11,647,993.78	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM SHUAIB, AIMAN AHMAD TO AHMAD, IKRAM
31-Oct-2025	31-Oct-2025	'6133565501USS	100.00		11,647,893.78	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006133565501-2347046914988- AIRTIME
31-Oct-2025	31-Oct-2025	'	100.00		11,647,793.78	635 AKIN ADESOLA	Stamp Duties Electronic Money Transfer Levy - 31- 10-2025

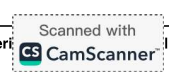


01-Nov-2025	01-Nov-2025	'6134839001USS	100.00		11,647,693.78	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006134839001-2347046914988-AIRTIME
03-Nov-2025	03-Nov-2025	'0000262511031351 2300NIP		1,000,000.00	12,647,693.78	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000026251103135123000175684683- NIP/NIP/AHMAD IKRAM/INTERBANK/TAJ-TAJ- ABUSAFIYAN ABUBAKAR SHERIFF
03-Nov-2025	03-Nov-2025	'6136658797USS	200.00		12,647,493.78	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006136658797-2347046914988-AIRTIME
03-Nov-2025	03-Nov-2025	'	50.00		12,647,443.78	635 AKIN ADESOLA	Stamp Duties Electronic Money Transfer Levy - 03-11-2025
04-Nov-2025	04-Nov-2025	'6137659735USS	200.00		12,647,243.78	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006137659735-2347046914988-AIRTIME
05-Nov-2025	05-Nov-2025	'6138848184USS	100.00		12,647,143.78	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006138848184-2347046914988-AIRTIME
05-Nov-2025	05-Nov-2025	'6139022270USS	100.00		12,647,043.78	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006139022270-2347046914988-AIRTIME
05-Nov-2025	05-Nov-2025	'1000042511051545 3414NIP		3,000.00	12,650,043.78	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004251105154534144646473425-TRANSFER FROM YUSRAH AHMAD SHUAIB-OPAY-YUSRAH AHMAD SHUAIB .
05-Nov-2025	05-Nov-2025	'0904052511052005 4963NIP		5,000.00	12,655,043.78	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405251105200549633180203126-ALIYU YAKUBU TRF FOR CUSTOMERAT126TRF2MPTGWWO198614795954 85 88032AT126TRF2MPTGWWO1986147959548588- MONIEMFB-ALIYU YAKUBU
06-Nov-2025	06-Nov-2025	'6140192312USS	200.00		12,654,843.78	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006140192312-2347046914988-AIRTIME
07-Nov-2025	07-Nov-2025	'6141342437USS	200.00		12,654,643.78	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006141342437-2347046914988-AIRTIME

USSD-MTN Bank Plc
1342437-2347046914988-

							AIRTIME
08-Nov-2025	08-Nov-2025	'6142717631USS	200.00		12,654,443.78	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006142717631-2347046914988-AIRTIME
09-Nov-2025	09-Nov-2025	'6143606290USS	200.00		12,654,243.78	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006143606290-2347046914988-AIRTIME
11-Nov-2025	11-Nov-2025	'6145643499USS	200.00		12,654,043.78	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006145643499-2347046914988-AIRTIME
14-Nov-2025	14-Nov-2025	'018070608584FOS	850.00		12,653,193.78	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR Amsad super store and eLAGOS NG 070238 018070608584 2MO1TZT7539983*****4874
14-Nov-2025	14-Nov-2025	'018073465551FOS	5,100.00		12,648,093.78	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR GAPSEM BUENYEN LAGOS NG 827084 018073465551 2MO1WK5B539983*****4874
14-Nov-2025	14-Nov-2025	'GTW	10,000.00		12,638,093.78	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251114235739000547710231 NIP TRANSFER TO UNION - MUSA YAHAYA
14-Nov-2025	14-Nov-2025	'GTW	25.00		12,638,068.78	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Nov-2025	14-Nov-2025	'GTW	1.88		12,638,066.90	635 AKIN ADESOLA	VATCHARGES
15-Nov-2025	15-Nov-2025	'6149711465USS	200.00		12,637,866.90	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006149711465-2347046914988-AIRTIME
17-Nov-2025	17-Nov-2025	'6151786716USS	200.00		12,637,666.90	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006151786716-2347046914988-AIRTIME
19-Nov-2025	19-Nov-2025	'6154432989USS	200.00		12,637,466.90	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006154432989-2347046914988-AIRTIME
20-Nov-2025	20-Nov-2025	'6154806655USS	500.00		12,636,966.90	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006154806655-2347046914988-AIRTIME
22-Nov-2025	22-Nov-2025	'GTW	9,000.00		12,627,966.90	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251122131247000563046095 NIP TRANSFER TO FBN

[Handwritten Signature]
Guaranty Trust Bank Plc
000563046095 NIP



22-Nov-2025	22-Nov-2025	'GTW	25.00		12,627,941.90	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Nov-2025	22-Nov-2025	'GTW	1.88		12,627,940.02	635 AKIN ADESOLA	VATCHARGES
23-Nov-2025	23-Nov-2025	'6158010966USS	200.00		12,627,740.02	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006158010966-2347046914988-AIRTIME
25-Nov-2025	25-Nov-2025	'6159980202USS	200.00		12,627,540.02	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006159980202-2347046914988-AIRTIME
25-Nov-2025	25-Nov-2025	'6160458419USS	500.00		12,627,040.02	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006160458419-2347046914988-AIRTIME
27-Nov-2025	27-Nov-2025	'6163028778USS	200.00		12,626,840.02	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006163028778-2347046914988-AIRTIME
28-Nov-2025	28-Nov-2025	'6163396351USS	200.00		12,626,640.02	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006163396351-2347046914988-AIRTIME
29-Nov-2025	29-Nov-2025	'BR	324.00		12,626,316.02	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 29-OCT-2025 to 27-NOV-2025SMS CHARGES FOR 29 OCT-27 NOV
29-Nov-2025	29-Nov-2025	'BR	24.30		12,626,291.72	THE PLAZA	VALUE ADDED TAX VATCHARGES
29-Nov-2025	29-Nov-2025	'6164847165USS	100.00		12,626,191.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006164847165-2347046914988-AIRTIME
01-Dec-2025	01-Dec-2025	'6166547323USS	500.00		12,625,691.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006166547323-2347046914988-AIRTIME
02-Dec-2025	02-Dec-2025	'6168335944USS	200.00		12,625,491.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006168335944-2347046914988-AIRTIME
02-Dec-2025	02-Dec-2025	'1000042512021646 1114NIP		1,500.00	12,626,991.72	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004251202164611146659817538-TRANSFER FROM YUSRAH AHMAD SHUAIB-OPAY-YUSRAH AHMAD SHUAIB .
02-Dec-2025	02-Dec-2025	'GTW	3,840,000.00		8,786,991.72	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251202235125000507500923-400BAGS OF



							CEMENT TO MONIEMFB - MUHAMMAD DANJUMA
02-Dec-2025	02-Dec-2025	'GTW	50.00		8,786,941.72	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Dec-2025	02-Dec-2025	'GTW	3.75		8,786,937.97	635 AKIN ADESOLA	VATCHARGES
02-Dec-2025	02-Dec-2025	'GTW	2,805,000.00		5,981,937.97	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251202235302000587861687 ROD TO ACCESS - HAMZA ADAMU
02-Dec-2025	02-Dec-2025	'GTW	50.00		5,981,887.97	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Dec-2025	02-Dec-2025	'GTW	3.75		5,981,884.22	635 AKIN ADESOLA	VATCHARGES
03-Dec-2025	03-Dec-2025	'6169040357USS	200.00		5,981,684.22	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006169040357-2347046914988- AIRTIME
05-Dec-2025	05-Dec-2025	'GTW	5,000.00		5,976,684.22	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251205221022000595397829 NIP TRANSFER TO OPAY - NASIRU HASSAN IBRAHIM
05-Dec-2025	05-Dec-2025	'GTW	10.00		5,976,674.22	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Dec-2025	05-Dec-2025	'GTW	.75		5,976,673.47	635 AKIN ADESOLA	VATCHARGES
07-Dec-2025	07-Dec-2025	'1000042512071138 5814NIP		1,500.00	5,978,173.47	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004251207113858147037684829-TRANSFER FROM YUSRAH AHMAD SHUAIB-OPAY-YUSRAH AHMAD SHUAIB .
09-Dec-2025	09-Dec-2025	'6175618323USS	200.00		5,977,973.47	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006175618323-2347046914988- AIRTIME
10-Dec-2025	10-Dec-2025	'6176840535USS	200.00		5,977,773.47	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006176840535-2347046914988- AIRTIME
10-Dec-2025	10-Dec-2025	'6177227233USS	200.00		5,977,573.47	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006177227233-2347046914988- AIRTIME
11-Dec-2025	11-Dec-2025	'6177978694USS	500.00		5,977,073.47	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006177978694-2347046914988- AIRTIME
12-Dec-2025	12-Dec-2025	'0213152966051911 3942GTW	100,000.00		5,877,073.47	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM AHMAD, IKRAM TO SHUAIB, AIMAN AHMAD

[Signature]
Guaranty Trust Bank Plc

12-Dec-2025	12-Dec-2025	'6179129089USS	500.00		5,876,573.47	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006179129089-2347046914988-AIRTIME
16-Dec-2025	16-Dec-2025	'6183396060USS	200.00		5,876,373.47	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006183396060-2347046914988-AIRTIME
16-Dec-2025	16-Dec-2025	'6183654684USS	200.00		5,876,173.47	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006183654684-2347046914988-AIRTIME
17-Dec-2025	17-Dec-2025	'6184373464USS	500.00		5,875,673.47	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006184373464-2347046914988-AIRTIME
17-Dec-2025	17-Dec-2025	'6184936107USS	200.00		5,875,473.47	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006184936107-2347046914988-AIRTIME
18-Dec-2025	18-Dec-2025	'6185901637USS	500.00		5,874,973.47	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006185901637-2347046914988-AIRTIME
20-Dec-2025	20-Dec-2025	'02131529660519113942GTW	50,000.00		5,824,973.47	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM AHMAD, IKRAM TO SHUAIB, AIMAN AHMAD
20-Dec-2025	20-Dec-2025	'6188484287USS	200.00		5,824,773.47	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006188484287-2347046914988-AIRTIME
21-Dec-2025	21-Dec-2025	'6189199314USS	500.00		5,824,273.47	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006189199314-2347046914988-AIRTIME
22-Dec-2025	22-Dec-2025	'GTW	700.00		5,823,573.47	635 AKIN ADESOLA	NIBSS Instant Payment Outward 00001325122224728000635837613 NIP TRANSFER TO ACCESS - AISHATU ABDULLAHI
22-Dec-2025	22-Dec-2025	'GTW	10.00		5,823,563.47	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Dec-2025	22-Dec-2025	'GTW	.75		5,823,562.72	635 AKIN ADESOLA	VATCHARGES
23-Dec-2025	24-Dec-2025	'10000425122323153614NIP		4,900.00	5,828,462.72	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004251223231536143345616260 TRANSFER FROM SAFIYYA IBRAHIM BELLO-ORAYE SAFIYYAIBRAHIM BELLO

[Signature]
IBRAHIM BELLO-ORAYE
1400, Akoka, Adeniyi Street, Victoria Island, Lagos

24-Dec-2025	24-Dec-2025	'0000042512241118 2253NIP		20,000.00	5,848,462.72	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004251224111822539538598441- MOB2/UTO/TO AHMAD IKRAM/RENT BLCE, NAGODE SOSAI YA HAJJ -UB A-ABUBAKAR - HADI
24-Dec-2025	24-Dec-2025	'6193541026USS	200.00		5,848,262.72	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006193541026-2347046914988- AIRTIME
24-Dec-2025	24-Dec-2025	'	50.00		5,848,212.72	635 AKIN ADESOLA	Stamp Duties Electronic Money Transfer Levy - 24- 12-2025
26-Dec-2025	26-Dec-2025	'GTW	10,000.00		5,838,212.72	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251226065106000644915438 NIP TRANSFER TO OPAY - SUMAYYA LAWAN IBRAHIM
26-Dec-2025	26-Dec-2025	'GTW	25.00		5,838,187.72	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Dec-2025	26-Dec-2025	'GTW	1.88		5,838,185.84	635 AKIN ADESOLA	VATCHARGES
26-Dec-2025	26-Dec-2025	'6195217183USS	200.00		5,837,985.84	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006195217183-2347046914988- AIRTIME
26-Dec-2025	26-Dec-2025	'6195217183API		200.00	5,838,185.84	635 AKIN ADESOLA	REVERSED : VIA USSD-MTN 101CT0000000006195217183-2347046914988- AIRTIME
26-Dec-2025	26-Dec-2025	'0519113942021315 2966GTW		100,000.00	5,938,185.84	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM SHUAIB, AIMAN AHMAD TO AHMAD, IKRAM
26-Dec-2025	26-Dec-2025	'6195693751USS	200.00		5,937,985.84	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006195693751-2347046914988- AIRTIME
26-Dec-2025	26-Dec-2025	'GTW	5,000.00		5,932,985.84	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251226164811000646121277 NIP TRANSFER TO OPAY - YUSRAH AHMAD SHUAIB
26-Dec-2025	26-Dec-2025	'GTW	10.00		5,932,975.84	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Dec-2025	26-Dec-2025	'GTW	.75		5,932,975.09	635 AKIN ADESOLA	VATCHARGES
26-Dec-2025	26-Dec-2025	'6196095369USS	100.00		5,932,875.09	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006196095369-2347046914988- AIRTIME

Guaranty Trust Bank Plc
0095369-2347046914988-2

26-Dec-2025	26-Dec-2025	'6196132787USS	500.00		5,932,375.09	635 AKIN ADESOLA	Airtime Purchase VIA GTWORLD 101CT0000000006196132787-2347046914988-AIRTIME
26-Dec-2025	26-Dec-2025	'	50.00		5,932,325.09	635 AKIN ADESOLA	Stamp Duties Electronic Money Transfer Levy - 26-12-2025
27-Dec-2025	27-Dec-2025	'6197157717USS	200.00		5,932,125.09	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006197157717-2347046914988-AIRTIME
28-Dec-2025	28-Dec-2025	'6197728942USS	500.00		5,931,625.09	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006197728942-2347046914988-AIRTIME
28-Dec-2025	28-Dec-2025	'GTW	3,000.00		5,928,625.09	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251228131852000649562396 NIP TRANSFER TO OPAY - AISHA MUHAMMAD
28-Dec-2025	28-Dec-2025	'GTW	10.00		5,928,615.09	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Dec-2025	28-Dec-2025	'GTW	.75		5,928,614.34	635 AKIN ADESOLA	VATCHARGES
29-Dec-2025	29-Dec-2025	'GTW	5,000.00		5,923,614.34	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251229134234000651536020 KUDIN FORM TO JAIZ - IQRAA MODEL SCHOOL GOMBE
29-Dec-2025	29-Dec-2025	'GTW	10.00		5,923,604.34	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Dec-2025	29-Dec-2025	'GTW	.75		5,923,603.59	635 AKIN ADESOLA	VATCHARGES
29-Dec-2025	29-Dec-2025	'API		5,000.00	5,928,603.59	635 AKIN ADESOLA	REVERSED : 000013251229134234000651536020 KUDIN FORM TO JAIZ - IQRAA MODEL SCHO
29-Dec-2025	29-Dec-2025	'API		10.00	5,928,613.59	635 AKIN ADESOLA	REVERSED : Commission on NIP TransferCHARGES
29-Dec-2025	29-Dec-2025	'API		.75	5,928,614.34	635 AKIN ADESOLA	REVERSED : VATCHARGES
29-Dec-2025	29-Dec-2025	'GTW	4,000.00		5,924,614.34	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251229134804000651551034 KUDIN FORM TO JAIZ - IQRAA MODEL SCHOOL GOMBE
29-Dec-2025	29-Dec-2025	'GTW	10.00		5,924,604.34	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Dec-2025	29-Dec-2025	'GTW	.75		5,924,603.59	635 AKIN ADESOLA	VATCHARGES
29-Dec-2025	29-Dec-2025	'GTW	1,000.00		5,923,603.59	635 AKIN ADESOLA	NIBSS Instant Payment Outward 00001325122913514000651561474 NIP TRANSFER TO OPAY - ALI MUHAMMAD USMAN

[Signature]
 00001325122913514000651561474 NIP
 TRANSFER TO OPAY - ALI MUHAMMAD USMAN

29-Dec-2025	29-Dec-2025	'GTW	10.00		5,923,593.59	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Dec-2025	29-Dec-2025	'GTW	.75		5,923,592.84	635 AKIN ADESOLA	VATCHARGES
30-Dec-2025	30-Dec-2025	'BR	366.00		5,923,226.84	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 28-NOV-2025 to 28-DEC-2025SMS CHARGES FOR 28 NOV-28 DEC
30-Dec-2025	30-Dec-2025	'BR	27.45		5,923,199.39	THE PLAZA	VALUE ADDED TAX VATCHARGES
30-Dec-2025	30-Dec-2025	'GTW	2,500.00		5,920,699.39	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013251230085100000653214585 NIP TRANSFER TO ACCESS - ZAINAB BABADIDI NASIRU
30-Dec-2025	30-Dec-2025	'GTW	10.00		5,920,689.39	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Dec-2025	30-Dec-2025	'GTW	.75		5,920,688.64	635 AKIN ADESOLA	VATCHARGES
30-Dec-2025	30-Dec-2025	'6199772215USS	500.00		5,920,188.64	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006199772215-2347046914988- AIRTIME
31-Dec-2025	01-Jan-2026	'GTW	15,000.00		5,905,188.64	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013260101080636000658537994 NIP TRANSFER TO OPAY - MARYAM BOMALA IBRAHIM
31-Dec-2025	01-Jan-2026	'GTW	25.00		5,905,163.64	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-Dec-2025	01-Jan-2026	'GTW	1.88		5,905,161.76	635 AKIN ADESOLA	VATCHARGES
02-Jan-2026	02-Jan-2026	'6203540991USS	200.00		5,904,961.76	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT0000000006203540991-2347046914988- AIRTIME
02-Jan-2026	02-Jan-2026	'GTW	179,000.00		5,725,961.76	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013260102145318000660864857 NIP TRANSFER TO MONIEMFB - SAN-HUSSEN SUPERMARKET - SANHUSSAIN BOUTIQUE
02-Jan-2026	02-Jan-2026	'GTW	50.00		5,725,911.76	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jan-2026	02-Jan-2026	'GTW	3.75		5,725,908.01	635 AKIN ADESOLA	VATCHARGES
02-Jan-2026	02-Jan-2026	'GTW	1,000.00		5,724,908.01	635 AKIN ADESOLA	NIBSS Instant Payment Outward 0000132601021455440006608649925 NIP TRANSFER TO MONIEMFB - SAN-HUSSEN SUPERMARKET - SANHUSSAIN BOUTIQUE

[Signature]
Guaranty Trust Bank Plc
Guaranty Trust Bank Plc
Guaranty Trust Bank Plc

02-Jan-2026	02-Jan-2026	'GTW	10.00		5,724,898.01	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jan-2026	02-Jan-2026	'GTW	.75		5,724,897.26	635 AKIN ADESOLA	VATCHARGES
02-Jan-2026	02-Jan-2026	'GTW	64,500.00		5,660,397.26	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013260102160507000661015672 NIP TRANSFER TO MONIEMFB - POS TRANSFER - AUWALUABUBAKAR
02-Jan-2026	02-Jan-2026	'GTW	50.00		5,660,347.26	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jan-2026	02-Jan-2026	'GTW	3.75		5,660,343.51	635 AKIN ADESOLA	VATCHARGES
02-Jan-2026	02-Jan-2026	'GTW	93,500.00		5,566,843.51	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013260102161049000661027373 NIP TRANSFER TO OPAY - MUHAMMAD ABDULLAHI
02-Jan-2026	02-Jan-2026	'GTW	50.00		5,566,793.51	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jan-2026	02-Jan-2026	'GTW	3.75		5,566,789.76	635 AKIN ADESOLA	VATCHARGES
02-Jan-2026	02-Jan-2026	'GTW	48,500.00		5,518,289.76	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013260102163054000661070388 NIP TRANSFER TO MONIEMFB - SAN-HUSSEN SUPERMARKET - SANHUSSAIN BOUTIQUE
02-Jan-2026	02-Jan-2026	'GTW	25.00		5,518,264.76	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jan-2026	02-Jan-2026	'GTW	1.88		5,518,262.88	635 AKIN ADESOLA	VATCHARGES
02-Jan-2026	02-Jan-2026	'	200.00		5,518,062.88	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -02-01-2026
04-Jan-2026	04-Jan-2026	'6205233754USS	200.00		5,517,862.88	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT00000000006205233754-2347046914988- AIRTIME
06-Jan-2026	06-Jan-2026	'6207269424USS	200.00		5,517,662.88	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT00000000006207269424-2347046914988- AIRTIME
06-Jan-2026	06-Jan-2026	'6207996201USS	200.00		5,517,462.88	635 AKIN ADESOLA	Airtime Purchase VIA USSD-MTN 101CT00000000006207996201-2347046914988- AIRTIME
10-Jan-2026	10-Jan-2026	'GTW	230,000.00		5,287,462.88	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013260110145958000676039817 NIP TRANSFER TO MONIEMFB - SAN-HUSSEN SUPERMARKET - SANHUSSAIN SUPER MARKET
10-Jan-2026	10-Jan-2026	'GTW	50.00		5,287,412.88	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

Signature
Guaranty Trust Bank Plc
100, Broad Street, Lagos

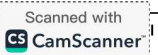
10-Jan-2026	10-Jan-2026	'GTW	3.75		5,287,409.13	635 AKIN ADESOLA	VATCHARGES
10-Jan-2026	10-Jan-2026	'GTW	59,000.00		5,228,409.13	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013260110160005000676781803 NIP TRANSFER TO MONIEMFB - SAN-HUSSEN SUPERMARKET - SANHUSSAIN BOUTIQUE
10-Jan-2026	10-Jan-2026	'GTW	50.00		5,228,359.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jan-2026	10-Jan-2026	'GTW	3.75		5,228,355.38	635 AKIN ADESOLA	VATCHARGES
10-Jan-2026	10-Jan-2026	'GTW	41,000.00		5,187,355.38	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013260110164203000676880140 NIP TRANSFER TO MONIEMFB - MAHMUD MUSA MOTHER CARE AND BLOUSE - ABUAMEENA POS
10-Jan-2026	10-Jan-2026	'GTW	25.00		5,187,330.38	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jan-2026	10-Jan-2026	'GTW	1.88		5,187,328.50	635 AKIN ADESOLA	VATCHARGES
10-Jan-2026	10-Jan-2026	'GTW	30,000.00		5,157,328.50	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013260110170112000676929237 NIP TRANSFER TO MONIEMFB - IBRAHIM FARASHA
10-Jan-2026	10-Jan-2026	'GTW	25.00		5,157,303.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jan-2026	10-Jan-2026	'GTW	1.88		5,157,301.62	635 AKIN ADESOLA	VATCHARGES
10-Jan-2026	10-Jan-2026	'GTW	59,000.00		5,098,301.62	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013260110173228000677007116 NIP TRANSFER TO MONIEMFB - POS TRANSFER - MUSA UMAR
10-Jan-2026	10-Jan-2026	'GTW	50.00		5,098,251.62	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jan-2026	10-Jan-2026	'GTW	3.75		5,098,247.87	635 AKIN ADESOLA	VATCHARGES
10-Jan-2026	10-Jan-2026	'GTW	4,500.00		5,093,747.87	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013260110174316000677032994 NIP TRANSFER TO MONIEMFB - POS TRANSFER- MUSTAPHAMUSA
10-Jan-2026	10-Jan-2026	'GTW	10.00		5,093,737.87	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jan-2026	10-Jan-2026	'GTW	.75		5,093,737.12	635 AKIN ADESOLA	VATCHARGES
10-Jan-2026	10-Jan-2026	'GTW	15,500.00		5,078,237.12	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013260110175307000677055298 NIP TRANSFER TO MONIEMFB - ABUBAKAR HASSAN

[Signature]
 000677055298 NIP
 TRANSFER TO MONIEMFB - ABUBAKAR HASSAN

10-Jan-2026	10-Jan-2026	'GTW	25.00		5,078,212.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jan-2026	10-Jan-2026	'GTW	1.88		5,078,210.24	635 AKIN ADESOLA	VATCHARGES
10-Jan-2026	10-Jan-2026	'GTW	20,800.00		5,057,410.24	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013260110180954000677096448 NIP TRANSFER TO MONIEMFB - ALH DANJUMA BONANZA GLOBAL ENTERPRISES - ALH DANJUMA BONANZA
10-Jan-2026	10-Jan-2026	'GTW	25.00		5,057,385.24	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jan-2026	10-Jan-2026	'GTW	1.88		5,057,383.36	635 AKIN ADESOLA	VATCHARGES
10-Jan-2026	10-Jan-2026	'GTW	500.00		5,056,883.36	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013260110181353000677106432 NIP TRANSFER TO MONIEMFB - ALH DANJUMA BONANZA GLOBAL ENTERPRISES - ALH DANJUMA BONANZA
10-Jan-2026	10-Jan-2026	'GTW	10.00		5,056,873.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jan-2026	10-Jan-2026	'GTW	.75		5,056,872.61	635 AKIN ADESOLA	VATCHARGES
10-Jan-2026	10-Jan-2026	'GTW	5,000.00		5,051,872.61	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013260110182646000677135000 NIP TRANSFER TO MONIEMFB - TANIMU LABIRU
10-Jan-2026	10-Jan-2026	'GTW	10.00		5,051,862.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jan-2026	10-Jan-2026	'GTW	.75		5,051,861.86	635 AKIN ADESOLA	VATCHARGES
10-Jan-2026	10-Jan-2026	'GTW	38,000.00		5,013,861.86	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013260110213917000677525332 NIP TRANSFER TO MONIEMFB - TASNEEM KIDS COUTURE - TASNEEM KIDS COUTURE
10-Jan-2026	10-Jan-2026	'GTW	25.00		5,013,836.86	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jan-2026	10-Jan-2026	'GTW	1.88		5,013,834.98	635 AKIN ADESOLA	VATCHARGES
11-Jan-2026	11-Jan-2026	'GTW	2,000.00		5,011,834.98	635 AKIN ADESOLA	NIBSS Instant Payment Outward 000013260111085250000677832081 NIP TRANSFER TO MONIEMFB - POS TRANSFER - IBRAHIM ABUBAKAR
11-Jan-2026	11-Jan-2026	'GTW	10.00		5,011,824.98	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Jan-2026	11-Jan-2026	'GTW	.75		5,011,824.23	635 AKIN ADESOLA	VATCHARGES
11-Jan-2026	11-Jan-2026	'	400.00		5,011,424.23	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES 10-01-2026

Guaranty Trust Bank Plc

Stamp Duties STAMP DUTIES 10-01-2026



This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Plc Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria.
Fax 01-2694276 Or the Customer Information Unit of your local branch.27.