Account Number: 0183518661

Account Type: UNION VIBE TIER 3 ACCOUNTS

Statement Period: 01 September 2026 - 30 September 2026

NGN Statement

Generated on the 01 October 2026
Union Bank of Nigeria PLC

JIYA ELISHA FAVOUR

00 MB MUHAMMED KABBA ROAD BACITA KWARA KABBA

Balance Summary

Product	Opening Balance	Money Out	Money In	Closing Balance
UNION VIBE TIER 3 ACCOUNTS Where your transactions are remitted	₦503.54	₦305,449.07	₦305,393.82	₦448.29
Total	₦503.54	₦305,449.07	₦305,393.82	₦448.29

Note: The balance on your statement may differ from the app balance, as the statement reflects only completed transactions, while the app balance includes both completed and pending transactions.

Transactions

Trans. Date	Value Date	Reference	Debits	Credits	Balance	Remarks
01-SEP-2026	30-AUG-0026	UI10003326090118542590038341960 6		7,100.00	7,603.54	UIP Trf from ELISHA FAVOUR JIYA - ELISHA FAVOUR JIYA:8119112928
01-SEP-2026	30-AUG-0026	CV000018260901190926001913092804	7,100.00		503.54	MOBILEUNION Transfer to KorapayDERCHKOUT NA
01-SEP-2026	30-AUG-0026	CV000018260901190926001913092804	26.88		476.66	CHARGES+VAT:MOBILEUNION Transfer to KorapayDERCHKOUT NA
01-SEP-2026	30-AUG-0026	UI99999926090120032619472854525 0		28,400.00	28,876.66	TRANSFER PAYMENT
01-SEP-2026	30-AUG-0026	CV000018260901200952001913086791	28,300.00		576.66	MOBILEUNION Transfer to DEBORAH DUPE JIYA NA
01-SEP-2026	30-AUG-0026	CV000018260901200952001913086791	26.88		549.78	CHARGES+VAT:MOBILEUNION Transfer to DEBORAH DUPE JIYA NA
01-SEP-2026	30-AUG-0026	CV000018260901200952001913086791	50.00		499.78	Fee: STAMP_DUTY - STAMP DUTY CHARGE
02-SEP-2026	31-AUG-0026	UI10000426090212185117007693122 1		7,100.00	7,599.78	UIP Trf from DEBORAH DUPE JIYA - Transfer from DEBORAH DUPE JIYA
02-SEP-2026	31-AUG-	CV000018260902130956001913334260	7,100.00		499.78	MOBILEUNION Transfer to KorapayDERCHKOUT NA



Trans. Date	Value Date	Reference	Debits	Credits	Balance	Remarks
	0026					
02-SEP-2026	31-AUG-0026	CV000018260902130956001913334260	26.88		472.90	CHARGES+VAT:MOBILEUNION Transfer to KorapayDERCHKOUT NA
02-SEP-2026	31-AUG-0026	UI100004260902190314170121707136		13,000.00	13,472.90	UIP Trf from DEBORAH DUPE JIYA - Transfer from DEBORAH DUPE JIYA
02-SEP-2026	31-AUG-0026	BAIN4945173914150	50.00		13,422.90	Airtime Recharge on 2348119112928
02-SEP-2026	31-AUG-0026	CV000018260902200914001913493014	12,780.00		642.90	USSDUNION Transfer to KorapayDERCHKOUT
02-SEP-2026	31-AUG-0026	CV000018260902200914001913493014	26.88		616.02	CHARGES+VAT:USSDUNION Transfer to KorapayDERCHKOUT
02-SEP-2026	31-AUG-0026	CV000018260902200914001913493014	50.00		566.02	Fee: STAMP_DUTY - STAMP DUTY CHARGE
07-SEP-2026	05-SEP-0026	CV000018260907200912001914906399	100.00		466.02	MOBILEUNION Transfer to DEBORAH DUPE JIYA NA
07-SEP-2026	05-SEP-0026	CV000018260907200912001914906399	10.75		455.27	CHARGES+VAT:MOBILEUNION Transfer to DEBORAH DUPE JIYA NA
09-SEP-2026	07-SEP-0026	UI100004260908205454170729016905		7,000.00	7,455.27	UIP Trf from DEBORAH DUPE JIYA - Transfer from DEBORAH DUPE JIYA
09-SEP-2026	07-SEP-0026	CV000018260908220920001915212030	6,887.40		567.87	MOBILEUNION Transfer to KorapayDERCHKOUT NA
09-SEP-2026	07-SEP-0026	CV000018260908220920001915212030	26.88		540.99	CHARGES+VAT:MOBILEUNION Transfer to KorapayDERCHKOUT NA
09-SEP-2026	07-SEP-0026	UI999999260909004130431820413953		71,628.96	72,169.95	TRANSFER PAYMENT
09-SEP-2026	07-SEP-0026	CV000018260909000901001915230755	50.00		72,119.95	Fee: STAMP_DUTY - STAMP DUTY CHARGE
09-SEP-2026	07-SEP-0026	CV000018260909000901001915230755	71,000.00		1,119.95	MOBILEUNION Transfer to ELISHA FAVOUR JIYA NA
09-SEP-2026	07-SEP-0026	CV000018260909000901001915230755	53.75		1,066.20	CHARGES+VAT:MOBILEUNION Transfer to ELISHA FAVOUR JIYA NA
10-SEP-2026	08-SEP-0026	UI100004260910080743170846840793		2,700.00	3,766.20	UIP Trf from ELISHA FAVOUR JIYA - Transfer from ELISHA FAVOUR JIYA
10-SEP-2026	08-SEP-0026	UI100004260910080903170846851654		4,100.00	7,866.20	UIP Trf from DEBORAH DUPE JIYA - Transfer from DEBORAH DUPE JIYA
10-SEP-2026	08-SEP-0026	CV000018260910090917001915500395	7,000.00		866.20	MOBILEUNION Transfer to KorapayDERCHKOUT NA
10-SEP-2026	08-SEP-0026	CV000018260910090917001915500395	26.88		839.32	CHARGES+VAT:MOBILEUNION Transfer to KorapayDERCHKOUT NA
10-SEP-2026	08-SEP-0026	UI999999260910113544861507047241		9,621.29	10,460.61	TRANSFER PAYMENT
10-SEP-2026	08-SEP-0026	CV000018260910110945001915538682	9,700.00		760.61	MOBILEUNION Transfer to ELISHA FAVOUR JIYA NA



Trans. Date	Value Date	Reference	Debits	Credits	Balance	Remarks
10-SEP-2026	08-SEP-0026	CV000018260910110945001915538682	26.88		733.73	CHARGES+VAT:MOBILEUNION Transfer to ELISHA FAVOUR JIYA NA
10-SEP-2026	08-SEP-0026	UI99999926091015370985513510585 6		7,147.24	7,880.97	TRANSFER PAYMENT
10-SEP-2026	08-SEP-0026	CV000018260910160900001915632204	5,000.00		2,880.97	MOBILEUNION Transfer to ELISHA FAVOUR JIYA NA
10-SEP-2026	08-SEP-0026	CV000018260910160900001915632204	10.75		2,870.22	CHARGES+VAT:MOBILEUNION Transfer to ELISHA FAVOUR JIYA NA
10-SEP-2026	08-SEP-0026	UI10000426091016260317089931725 7		14,950.00	17,820.22	UIP Trf from DEBORAH DUPE JIYA - Transfer from DEBORAH DUPE JIYA
10-SEP-2026	08-SEP-0026	CV000018260910170931001915647865	50.00		17,770.22	Fee: STAMP_DUTY - STAMP DUTY CHARGE
10-SEP-2026	08-SEP-0026	CV000018260910170931001915647865	14,000.00		3,770.22	MOBILEUNION Transfer to KorapayDERCHKOUT NA
10-SEP-2026	08-SEP-0026	CV000018260910170931001915647865	26.88		3,743.34	CHARGES+VAT:MOBILEUNION Transfer to KorapayDERCHKOUT NA
11-SEP-2026	09-SEP-0026	UI10000426091020380817092947124 3		2,053.00	5,796.34	UIP Trf from ELISHA FAVOUR JIYA - Transfer from ELISHA FAVOUR JIYA
11-SEP-2026	09-SEP-0026	CV000018260910210956001915716327	5,200.00		596.34	MOBILEUNION Transfer to Kayshaphir Global Link Services NA
11-SEP-2026	09-SEP-0026	CV000018260910210956001915716327	26.88		569.46	CHARGES+VAT:MOBILEUNION Transfer to Kayshaphir Global Link Services NA
11-SEP-2026	09-SEP-0026	UI10000426091107015817094373813 8		20,500.00	21,069.46	UIP Trf from ELISHA FAVOUR JIYA - Transfer from ELISHA FAVOUR JIYA
11-SEP-2026	09-SEP-0026	CV000018260911080904001915759822	20,000.00		1,069.46	MOBILEUNION Transfer to KorapayDERCHKOUT NA
11-SEP-2026	09-SEP-0026	CV000018260911080904001915759822	26.88		1,042.58	CHARGES+VAT:MOBILEUNION Transfer to KorapayDERCHKOUT NA
11-SEP-2026	09-SEP-0026	CV000018260911080904001915759822	50.00		992.58	Fee: STAMP_DUTY - STAMP DUTY CHARGE
11-SEP-2026	09-SEP-0026	UI99999926091110220827153128392 3		11,148.03	12,140.61	TRANSFER PAYMENT
11-SEP-2026	09-SEP-0026	CV000018260911120953001915828552	8,000.00		4,140.61	MOBILEUNION Transfer to KorapayDERCHKOUT NA
11-SEP-2026	09-SEP-0026	CV000018260911120953001915828552	26.88		4,113.73	CHARGES+VAT:MOBILEUNION Transfer to KorapayDERCHKOUT NA
11-SEP-2026	09-SEP-0026	CV000018260911130932001915855671	3,200.00		913.73	MOBILEUNION Transfer to Kayshaphir Global Link Services NA
11-SEP-2026	09-SEP-0026	CV000018260911130932001915855671	10.75		902.98	CHARGES+VAT:MOBILEUNION Transfer to Kayshaphir Global Link Services NA
11-SEP-2026	09-SEP-0026	UI99999926091118174036573463434 2		21,935.36	22,838.34	TRANSFER PAYMENT
11-SEP-2026	09-SEP-0026	CV000018260911190929001915966465	1,200.00		21,638.34	MOBILEUNION Transfer to TESTIMONY KASHI JIYA NA
11-SEP-2026	09-SEP-0026	CV000018260911190929001915966465	10.75		21,627.59	CHARGES+VAT:MOBILEUNION Transfer to TESTIMONY KASHI JIYA NA
11-SEP-	09-SEP-	UI99999926091120491349065829745 5		7,060.44	28,688.03	TRANSFER PAYMENT



Trans. Date	Value Date	Reference	Debits	Credits	Balance	Remarks
2026	0026					
11-SEP-2026	09-SEP-0026	CV000018260911200944001915992582	28,050.00		638.03	MOBILEUNION Transfer to ELISHA FAVOUR JIYA NA
11-SEP-2026	09-SEP-0026	CV000018260911200944001915992582	26.88		611.15	CHARGES+VAT:MOBILEUNION Transfer to ELISHA FAVOUR JIYA NA
11-SEP-2026	09-SEP-0026	CV000018260911200944001915992582	50.00		561.15	Fee: STAMP_DUTY - STAMP DUTY CHARGE
12-SEP-2026	10-SEP-0026	CV000018260912080945001916036827	120.00		441.15	MOBILEUNION Transfer to ELISHA FAVOUR JIYA NA
12-SEP-2026	10-SEP-0026	CV000018260912080945001916036827	10.75		430.40	CHARGES+VAT:MOBILEUNION Transfer to ELISHA FAVOUR JIYA NA
13-SEP-2026	11-SEP-0026	PAUPF032260912214114002722114578		3,000.00	3,430.40	USSD_DAUDU EZEKIEL TAIYE
13-SEP-2026	11-SEP-0026	CV000018260913080900001916310891	2,500.00		930.40	USSDUNION Transfer to KHADIJAT AHMED
13-SEP-2026	11-SEP-0026	CV000018260913080900001916310891	10.75		919.65	CHARGES+VAT:USSDUNION Transfer to KHADIJAT AHMED
16-SEP-2026	14-SEP-0026	BAAL5074176001896	420.00		499.65	Airtime Recharge on 08103572213
16-SEP-2026	14-SEP-0026	UI100004260916102520171452070375		700.00	1,199.65	UIP Trf from ELISHA FAVOUR JIYA - Transfer from ELISHA FAVOUR JIYA
16-SEP-2026	14-SEP-0026	UI100004260916102724171452579419		6,400.00	7,599.65	UIP Trf from ELISHA FAVOUR JIYA - Transfer from ELISHA FAVOUR JIYA
16-SEP-2026	14-SEP-0026	BAIN2658176072352	50.00		7,549.65	Airtime Recharge on 2348119112928
16-SEP-2026	14-SEP-0026	BAIN7705176134700	50.00		7,499.65	Airtime Recharge on 2348119112928
16-SEP-2026	14-SEP-0026	CV000018260916180957001917294594	6,993.00		506.65	USSDUNION Transfer to KorapayDERCHKOUT
16-SEP-2026	14-SEP-0026	CV000018260916180957001917294594	26.88		479.77	CHARGES+VAT:USSDUNION Transfer to KorapayDERCHKOUT
17-SEP-2026	15-SEP-0026	UI000001260917101212506392321804		3,850.00	4,329.77	UIP Trf from CHAI INITIATIVE OPE - CHAI INITIATIVE OPERATION ACCOUNT CHAI INITIATIVE OPERATION ACCO
18-SEP-2026	16-SEP-0026	UI100033260918144409435986369880		3,000.00	7,329.77	UIP Trf from ELISHA FAVOUR JIYA - ELISHA FAVOUR JIYA:8103572213
18-SEP-2026	16-SEP-0026	BAIN1420176423044	50.00		7,279.77	Airtime Recharge on 2348119112928
18-SEP-2026	16-SEP-0026	UI100033260918151943811271433206		200.00	7,479.77	UIP Trf from ELISHA FAVOUR JIYA - ELISHA FAVOUR JIYA:8103572213
18-SEP-2026	16-SEP-0026	CV000018260918160932001917764007	6,879.85		599.92	USSDUNION Transfer to KorapayDERCHKOUT
18-SEP-2026	16-SEP-0026	CV000018260918160932001917764007	26.88		573.04	CHARGES+VAT:USSDUNION Transfer to KorapayDERCHKOUT
20-SEP-2026	18-SEP-0026	UI090405260920100132564883021433		9,400.00	9,973.04	UIP Trf from Abu khalid - Transfer from Abu khalid/AT68_TRF2MPTisrk82101597618305208320
20-SEP-	18-SEP-	CV000018260920100903001918162988	6,904.10		3,068.94	MOBILEUNION Transfer to KorapayDERCHKOUT NA



Trans. Date	Value Date	Reference	Debits	Credits	Balance	Remarks
2026	0026					
20-SEP-2026	18-SEP-0026	CV000018260920100903001918162988	26.88		3,042.06	CHARGES+VAT:MOBILEUNION Transfer to KorapayDERCHKOUT NA
20-SEP-2026	18-SEP-0026	CV000018260920100951001918148621	2,500.00		542.06	MOBILEUNION Transfer to priscilla abayomi paul NA
20-SEP-2026	18-SEP-0026	CV000018260920100951001918148621	10.75		531.31	CHARGES+VAT:MOBILEUNION Transfer to priscilla abayomi paul NA
20-SEP-2026	18-SEP-0026	UI999999260920110405233180476374		8,284.92	8,816.23	TRANSFER PAYMENT
20-SEP-2026	18-SEP-0026	CV000018260920110943001918183300	1,100.00		7,716.23	MOBILEUNION Transfer to priscilla abayomi paul NA
20-SEP-2026	18-SEP-0026	CV000018260920110943001918183300	10.75		7,705.48	CHARGES+VAT:MOBILEUNION Transfer to priscilla abayomi paul NA
20-SEP-2026	18-SEP-0026	CV000018260920170939001918249191	3,000.00		4,705.48	MOBILEUNION Transfer to HALIMA SADIYA ABUBAKAR NA
20-SEP-2026	18-SEP-0026	CV000018260920170939001918249191	10.75		4,694.73	CHARGES+VAT:MOBILEUNION Transfer to HALIMA SADIYA ABUBAKAR NA
20-SEP-2026	18-SEP-0026	CV000018260920170945001918250265	4,200.00		494.73	MOBILEUNION Transfer to ELISHA FAVOUR JIYA NA
20-SEP-2026	18-SEP-0026	CV000018260920170945001918250265	10.75		483.98	CHARGES+VAT:MOBILEUNION Transfer to ELISHA FAVOUR JIYA NA
21-SEP-2026	19-SEP-0026	BAIN2087176866464	50.00		433.98	Airtime Recharge on 08103572213
27-SEP-2026	25-SEP-0026	UI100033260927132338879051659237		7,000.00	7,433.98	UIP Trf from ELISHA FAVOUR JIYA - ELISHA FAVOUR JIYA:8103572213
27-SEP-2026	25-SEP-0026	CV000018260927140932001920032164	6,862.35		571.63	USSDUNION Transfer to KorapayDERCHKOUT
27-SEP-2026	25-SEP-0026	CV000018260927140932001920032164	26.88		544.75	CHARGES+VAT:USSDUNION Transfer to KorapayDERCHKOUT
27-SEP-2026	25-SEP-0026	UI999999260927154330381926464037		19,214.58	19,759.33	TRANSFER PAYMENT
27-SEP-2026	25-SEP-0026	CV000018260927160905001920056892	50.00		19,709.33	Fee: STAMP_DUTY - STAMP DUTY CHARGE
27-SEP-2026	25-SEP-0026	CV000018260927160905001920056892	12,000.00		7,709.33	USSDUNION Transfer to ELISHA FAVOUR JIYA
27-SEP-2026	25-SEP-0026	CV000018260927160905001920056892	26.88		7,682.45	CHARGES+VAT:USSDUNION Transfer to ELISHA FAVOUR JIYA
27-SEP-2026	25-SEP-0026	BAIN8859177818930	50.00		7,632.45	Airtime Recharge on 2348119112928
27-SEP-2026	25-SEP-0026	CV000018260927180943001920084610	2,000.00		5,632.45	USSDUNION Transfer to SHAAKO FASHION DESIGNING LTD
27-SEP-2026	25-SEP-0026	CV000018260927180943001920084610	10.75		5,621.70	CHARGES+VAT:USSDUNION Transfer to SHAAKO FASHION DESIGNING LTD
27-SEP-2026	25-SEP-0026	UI100033260927195602745791974659		2,000.00	7,621.70	UIP Trf from ELISHA FAVOUR JIYA - ELISHA FAVOUR JIYA:8103572213
27-SEP-2026	25-SEP-0026	CV000018260927210919001920109222	6,869.85		751.85	USSDUNION Transfer to KorapayDERCHKOUT



Trans. Date	Value Date	Reference	Debits	Credits	Balance	Remarks
27-SEP-2026	25-SEP-0026	CV000018260927210919001920109222	26.88		724.97	CHARGES+VAT:USSDUNION Transfer to KorapayDERCHKOUT
28-SEP-2026	26-SEP-0026	UI100033260927232723794672767663		6,900.00	7,624.97	UIP Trf from ELISHA FAVOUR JIYA - ELISHA FAVOUR JIYA:8103572213
28-SEP-2026	26-SEP-0026	CV000018260928000908001920138907	6,889.05		735.92	USSDUNION Transfer to KorapayDERCHKOUT
28-SEP-2026	26-SEP-0026	CV000018260928000908001920138907	26.88		709.04	CHARGES+VAT:USSDUNION Transfer to KorapayDERCHKOUT
28-SEP-2026	26-SEP-0026	CV000018260928070909001920157651	250.00		459.04	USSDUNION Transfer to ELISHA FAVOUR JIYA
28-SEP-2026	26-SEP-0026	CV000018260928070909001920157651	10.75		448.29	CHARGES+VAT:USSDUNION Transfer to ELISHA FAVOUR JIYA

