Statement Period :23-Mar-2026 to 22-Oct-2026

Print. Date	**22-Oct-2026**
Branch Name	**TAIWO ROAD,ILORIN**
Account No	**0129690631**
Internal Reference	**R00XXXX755**
Address	**BLOCK 11, KWALI CLOSE, AREA 8, GARKI**
Account Type	**SAVINGS**
Currency	**NIGERIAN NAIRA**
Total Debit	**30,863,712.19**
Total Credit	**30,863,744.83**
Closing Balance	**157.38**
Usable Balance	**57.38**
Opening Balance	**124.74**

CUSTOMER STATEMENT

SANI, DABAI LAWAL

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
23-Mar-2026	23-Mar-2026	'001864527381FTM		26,200.00	26,324.74	635 AKIN ADESOLA	Cash withdrawal by Self via POS ATM TRA AREA 8 SEDA CLOSE ABUJA NCNG 006116 001864527381 12323083539983*********9666
23-Mar-2026	23-Mar-2026	'GTW	26,000.00		324.74	635 AKIN ADESOLA	Instant Payment Outward 000013260323154613000062963757 NIP TRANSFER TO OPAY - ZUBAIDA BABAYO ALIYU
23-Mar-2026	23-Mar-2026	'GTW	25.00		299.74	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Mar-2026	23-Mar-2026	'GTW	1.88		297.86	635 AKIN ADESOLA	VATCHARGES

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

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23-Mar-2026	23-Mar-2026	'	50.00		247.86	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -23-03-2026
23-Mar-2026	23-Mar-2026	'	50.00		197.86	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -17-03-2026
25-Mar-2026	25-Mar-2026	'09040526032523163 3316NIP		14,000.00	14,197.86	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260325231633162069223126-ZUBAIDA ALIY TRF FOR CUSTOMERAT126TRF2MPTIKJLR2036930261834 018816AT126TRF2MPTIKJLR20369302618340-MONIEMFB-ZUBAIDA ALIYU BABAYO
26-Mar-2026	26-Mar-2026	'001866255766FTM		212,000.00	226,197.86	635 AKIN ADESOLA	Cash withdrawal by Self via POS ATM TRA AREA 8 SEDA CLOSE ABUJA NCNG 006428 001866255766 12323083539983*********9666
26-Mar-2026	26-Mar-2026	'GTW	225,900.00		297.86	635 AKIN ADESOLA	Instant Payment Outward 000013260326154553000069639990 NIP TRANSFER TO OPAY - SANI LAWAL DABAI
26-Mar-2026	26-Mar-2026	'GTW	50.00		247.86	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Mar-2026	26-Mar-2026	'GTW	3.75		244.11	635 AKIN ADESOLA	VATCHARGES
26-Mar-2026	26-Mar-2026	'	50.00		194.11	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -26-03-2026
28-Mar-2026	29-Mar-2026	'826986000027FEB	51.00		143.11	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 14376933392 Google PlaystLANG 000027 826986000027 3IPG0001539983*********5919
28-Mar-2026	29-Mar-2026	'826986000027FEB		51.00	194.11	635 AKIN ADESOLA	POS WEB PURCHASE TRANSACTION REVERSAL REV WEB PUR 14376933392 Google PlaystLANG 000027 826986000027 3IPG0001539983*********5919
29-Mar-2026	29-Mar-2026	'861227021007FEB	51.00		143.11	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 14380354679 Google PlaystLANG 021007 861227021007 3IPG0001539983*********5919
29-Mar-2026	29-Mar-2026	'861227021007FEB		51.00	194.11	635 AKIN ADESOLA	POS WEB PURCHASE TRANSACTION REVERSAL REV WEB PUR 14380354679 Google PlaystLANG 021007 861227021007 3IPG0001539983*********5919
29-Mar-2026	29-Mar-2026	'734903000260FEB	51.00		143.11	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 14380626056 Google PlaystLANG 000260 734903000260 3IPG0001539983*********5919
29-Mar-2026	29-Mar-2026	'734903000260FEB		51.00	194.11	635 AKIN ADESOLA	POS WEB PURCHASE TRANSACTION REVERSAL REV WEB PUR 14380626056



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							Google PlaystLANG 000260 734903000260 3IPG0001539983*********5919
30-Mar-2026	30-Mar-2026	'BR	87.54		106.57	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 26-FEB-2026 to 28-MAR-2026SMS CHARGES FOR 26 FEB - 28 MAR
30-Mar-2026	30-Mar-2026	'BR	6.57		100.00	THE PLAZA	VALUE ADDED TAX VATCHARGES
14-Apr-2026	14-Apr-2026	'009945433102FTM		450,000.00	450,100.00	635 AKIN ADESOLA	Cash withdrawal by Self via POS ATM TRA GTBank Garki Abuja FCNG 001846 009945433102 10583217539983*********9176
14-Apr-2026	14-Apr-2026	'GTW	449,700.00		400.00	635 AKIN ADESOLA	Instant Payment Outward 000013260414192015000111886850 NIP TRANSFER TO OPAY - SANI LAWAL DABAI
14-Apr-2026	14-Apr-2026	'GTW	50.00		350.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Apr-2026	14-Apr-2026	'GTW	3.75		346.25	635 AKIN ADESOLA	VATCHARGES
14-Apr-2026	14-Apr-2026	'	50.00		296.25	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -14-04-2026
15-Apr-2026	15-Apr-2026	'	146.46		149.79	TAIWO ROAD,ILORIN	SMS ALERT CHARGE FOR 26-FEB-2026 to 28-MAR-2026Recover Partial Charges
15-Apr-2026	15-Apr-2026	'	10.98		138.81	TAIWO ROAD,ILORIN	VATRecover Partial Charges
24-Apr-2026	24-Apr-2026	'1000022604240623 4700NIP		2,000.00	2,138.81	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100002260424062347001455724166-SENT FROM MY PAGA NGN ACCOUNT-PAGA-SANI .
24-Apr-2026	24-Apr-2026	'075038080941FEB	629.30		1,509.51	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 14896491138 Google PlaystLANG 080941 075038080941 3IPG0001539983*********5919
24-Apr-2026	24-Apr-2026	'1000042604241522 0715NIP		400,000.00	401,509.51	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260424152207158072510042-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
25-Apr-2026	25-Apr-2026	'177713934365FOS	6,000.00		395,509.51	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD TOTALSSJSTARK 177713934365 2033044C LANG 020343 177713934365 2ISAIUOZ539983*********5919
25-Apr-2026	25-Apr-2026	'GTW	35,000.00		360,509.51	635 AKIN ADESOLA	Instant Payment Outward 000013260425194738000135334410 NIP TRANSFER TO OPAY - GRACE JAMES

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25-Apr-2026	25-Apr-2026	'GTW	25.00		360,484.51	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Apr-2026	25-Apr-2026	'GTW	1.88		360,482.63	635 AKIN ADESOLA	VATCHARGES
25-Apr-2026	25-Apr-2026	'000000004919FOS	20,800.00		339,682.63	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T SAHAD STORES LIMI 004919 2070F4QV LANG 004919 000000004919 2070F4QV539983*********5919
25-Apr-2026	25-Apr-2026	'000000001667FOS	15,300.00		324,382.63	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T HARUNA ABDULLAHI 001667 2TPT2BAV LANG 001667 000000001667 2TPT2BAV539983*********5919
25-Apr-2026	25-Apr-2026	'000000006861FOS	9,000.00		315,382.63	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ADAMU YAKUBU 006861 2MP1FTUP LANG 006861 000000006861 2MP1FTUP539983*********5919
25-Apr-2026	25-Apr-2026	'000000001907FOS	13,000.00		302,382.63	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T Adamu amadu 001907 2TPT9Z6N LANG 001907 000000001907 2TPT9Z6N539983*********5919
26-Apr-2026	26-Apr-2026	'1000042604261831 0515NIP		15,000.00	317,382.63	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260426183105158251187203-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
26-Apr-2026	26-Apr-2026	'1000042604262011 5615NIP		15,000.00	332,382.63	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260426201156158260461840-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
26-Apr-2026	26-Apr-2026	'000000012723FOS	15,000.00		317,382.63	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AYM SHAFA LIMITED 012723 2TPT031H LANG 012723 000000012723 2TPT031H539983*********5919
26-Apr-2026	26-Apr-2026	'	50.00		317,332.63	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -25-04-2026
27-Apr-2026	27-Apr-2026	'6322830763AIR	100.00		317,232.63	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006322830763-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
28-Apr-2026	28-Apr-2026	'611800010248FEB	2,805.00		314,427.63	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR Google PureStatus Bve 6502530000 US 0 0248 611800010248 MDTE RM539983*********5919

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28-Apr-2026	28-Apr-2026	'6323742115AIR	120.00		314,307.63	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006323742115-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
28-Apr-2026	28-Apr-2026	'0000152604281300 5900NIP		20,000.00	334,307.63	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260428130059000002668797- USSD TRANSFER-ZBN-A LAWAL .
28-Apr-2026	28-Apr-2026	'2026042813045163 7012USS		20,000.00	354,307.63	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA USSD GTBANK TRANSFER FROM DABAI, LAWAL ABDULLAHI TO SANI, DABAI LAWAL
28-Apr-2026	28-Apr-2026	'0000152604281307 3500NIP		20,000.00	374,307.63	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260428130735000002721200- USSD TRANSFER-ZBN-A LAWAL .
28-Apr-2026	28-Apr-2026	'2026042813125242 3012USS		15,000.00	389,307.63	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA USSD GTBANK TRANSFER FROM DABAI, LAWAL ABDULLAHI TO SANI, DABAI LAWAL
28-Apr-2026	28-Apr-2026	'0000152604281316 1000NIP		15,000.00	404,307.63	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260428131610000002787171- USSD TRANSFER-ZBN-A LAWAL .
28-Apr-2026	28-Apr-2026	'0000152604281318 5500NIP		10,000.00	414,307.63	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260428131855000002807782- USSD TRANSFER-ZBN-A LAWAL .
28-Apr-2026	28-Apr-2026	'000000000988FOS	17,000.00		397,307.63	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T NONNY BEST ELECTR 000988 2TPTD7ST LANG 000988 000000000988 2TPTD7ST539983*********5919
28-Apr-2026	28-Apr-2026	'000000005796FOS	376,500.00		20,807.63	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T JARUTH BLOSSOM GL 005796 2TPT102E LANG 005796 000000005796 2TPT102E539983*********5919
28-Apr-2026	28-Apr-2026	'6323978559AIR	200.00		20,607.63	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006323978559-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
28-Apr-2026	28-Apr-2026	'1000042604281737 0715NIP		50,000.00	70,607.63	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260428173707158420918915 TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA

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							BABAYO ALIY U
28-Apr-2026	28-Apr-2026	'0450272973012969 0631GTW	70,000.00		607.63	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM SANI, DABAI LAWAL TO DAVOU EZEKIEL DANIEL
28-Apr-2026	28-Apr-2026	'	50.00		557.63	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -28-04-2026
28-Apr-2026	28-Apr-2026	'6324397486AIR	200.00		357.63	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006324397486-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
29-Apr-2026	29-Apr-2026	'BR	198.00		159.63	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 29MAR2026 to 27APR2026SMS CHARGES FOR 29MAR2026-27APR2026
29-Apr-2026	29-Apr-2026	'BR	14.85		144.78	THE PLAZA	VALUE ADDED TAX VATCHARGES
29-Apr-2026	29-Apr-2026	'0000152604290840 2791NIP		293,500.00	293,644.78	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260429084027915612250935-NEPA FEES-ZBN-DABAI A LAWAL .
29-Apr-2026	29-Apr-2026	'6324714773AIR	200.00		293,444.78	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006324714773-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
29-Apr-2026	29-Apr-2026	'0000142604291152 1623NIP		100,000.00	393,444.78	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260429115216238279731784-MOBILE TRF TO GTB SANI DABAI LAWAL-ACCESS-SALISU LAWAL DA BAI
29-Apr-2026	29-Apr-2026	'GTW	350,000.00		43,444.78	635 AKIN ADESOLA	Instant Payment Outward 000013260429131030000143126222 NIP TRANSFER TO FCMB - JUSTEL GOODWORKS & SERVICES
29-Apr-2026	29-Apr-2026	'GTW	50.00		43,394.78	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Apr-2026	29-Apr-2026	'GTW	3.75		43,391.03	635 AKIN ADESOLA	VATCHARGES
29-Apr-2026	29-Apr-2026	'GTW	25,000.00		18,391.03	635 AKIN ADESOLA	Instant Payment Outward 000013260429133959000143204291 NIP TRANSFER TO OPAY - ISTIFANUS JAMES GYANG
29-Apr-2026	29-Apr-2026	'GTW	25.00		18,366.03	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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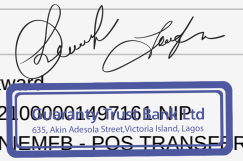
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29-Apr-2026	29-Apr-2026	'GTW	1.88		18,364.15	635 AKIN ADESOLA	VATCHARGES
29-Apr-2026	29-Apr-2026	'0450272973012969 0631GTW	6,000.00		12,364.15	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM SANI, DABAI LAWAL TO DAVOU EZEKIEL DANIEL
29-Apr-2026	29-Apr-2026	'6325474649AIR	100.00		12,264.15	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000632547 4649-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
29-Apr-2026	29-Apr-2026	'	100.00		12,164.15	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -29-04-2026
30-Apr-2026	30-Apr-2026	'6325911059AIR	200.00		11,964.15	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000632591 1059-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
30-Apr-2026	30-Apr-2026	'6326057115AIR	200.00		11,764.15	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000632605 7115-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
30-Apr-2026	30-Apr-2026	'0000152604301354 2200NIP		300,000.00	311,764.15	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260430135422000003577208- TRANSFER - ZBN-FATEEMAH .
30-Apr-2026	30-Apr-2026	'GTW	60,000.00		251,764.15	635 AKIN ADESOLA	Instant Payment Outward 000013260430152220000146007687 NIP TRANSFER TO OPAY - ABIGAL BASSEY EDET
30-Apr-2026	30-Apr-2026	'GTW	50.00		251,714.15	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Apr-2026	30-Apr-2026	'GTW	3.75		251,710.40	635 AKIN ADESOLA	VATCHARGES
30-Apr-2026	30-Apr-2026	'0450272973012969 0631GTW	26,000.00		225,710.40	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM SANI, DABAI LAWAL TO DAVOU EZEKIEL DANIEL
30-Apr-2026	30-Apr-2026	'000000001017FOS	3,100.00		222,610.40	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T SALISU ABDULLAHI 001017 2TPTJS7C LANG 001017 000000001017 2TPTJS7C539983*********5919
30-Apr-2026	30-Apr-2026	'000000000451FOS	17,000.00		205,610.40	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T SAIDU DANASABE 000451 2TPTG8QX LANG 000451 000000000451 2TPTG8QX530983*********5919
30-Apr-2026	30-Apr-2026	'	100.00		205,510.40	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -30-04-2026

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30-Apr-2026	01-May-2026	'231478031324FEB	1,300.00		204,210.40	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 15054741129 Google PlaystLANG 031324 231478031324 3IPG0001539983*********5919
01-May-2026	01-May-2026	'GTW	100,000.00		104,210.40	635 AKIN ADESOLA	Instant Payment Outward 000013260501122211000148285669 NIP TRANSFER TO OPAY - ZUBAIDA BABAYO ALIYU
01-May-2026	01-May-2026	'GTW	50.00		104,160.40	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-May-2026	01-May-2026	'GTW	3.75		104,156.65	635 AKIN ADESOLA	VATCHARGES
01-May-2026	01-May-2026	'000000003959FOS	20,000.00		84,156.65	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T KUFHAND INTEGRATE 003959 2033QDC7 LANG 003959 000000003959 2033QDC7539983*********5919
01-May-2026	01-May-2026	'6327328079AIR	8,000.00		76,156.65	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006327328079-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
01-May-2026	01-May-2026	'GTW	4,000.00		72,156.65	635 AKIN ADESOLA	Instant Payment Outward 000013260501180528000149231173 NIP TRANSFER TO OPAY - MUHD ALAMIN TIJJANI
01-May-2026	01-May-2026	'GTW	10.00		72,146.65	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-May-2026	01-May-2026	'GTW	.75		72,145.90	635 AKIN ADESOLA	VATCHARGES
01-May-2026	01-May-2026	'0450730103012969 0631GTW	20,000.00		52,145.90	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM SANI, DABAI LAWAL TO ISA SHUAIBU
01-May-2026	01-May-2026	'000000004038FOS	26,700.00		25,445.90	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T RICH ENERGY OIL T 004038 2MP1HYQG LANG 004038 000000004038 2MP1HYQG539983*********5919
02-May-2026	02-May-2026	'GTW	20,000.00		5,445.90	635 AKIN ADESOLA	Instant Payment Outward 000013260502125618000000949752 NIP TRANSFER TO OPAY - ABIDYAZID IBRAHIM
02-May-2026	02-May-2026	'GTW	25.00		5,420.90	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-May-2026	02-May-2026	'GTW	1.88		5,419.02	635 AKIN ADESOLA	VATCHARGES
02-May-2026	02-May-2026	'GTW	4,500.00		919.02	635 AKIN ADESOLA	Instant Payment Outward 000013260502162421000001497161 NIP TRANSFER TO MONIEMEB - POS TRANSFER-



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							HAMISU ADAM
02-May-2026	02-May-2026	'GTW	10.00		909.02	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-May-2026	02-May-2026	'GTW	.75		908.27	635 AKIN ADESOLA	VATCHARGES
02-May-2026	02-May-2026	'	100.00		808.27	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -01-05-2026
03-May-2026	03-May-2026	'0129690631012776 5438GTW		10,000.00	10,808.27	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM SALISU LAWAL DABAI TO SANI, DABAI LAWAL
03-May-2026	03-May-2026	'000000001674FOS	10,000.00		808.27	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T Reef kudi plus R 001674 2TPT85I5 LANG 001674 000000001674 2TPT85I5539983*********5919
03-May-2026	03-May-2026	'	50.00		758.27	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -02-05-2026
04-May-2026	04-May-2026	'0000142605041422 5229NIP		180,000.00	180,758.27	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260504142252299448989895-MOBILE TRF TO GTB PS4 SANI DABAI LAWAL-ACCESS-FMJ DECLUTTE R SERVICES
04-May-2026	04-May-2026	'6330401936AIR	200.00		180,558.27	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000633040 1936-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
04-May-2026	04-May-2026	'0000042605041738 0236NIP		150,000.00	330,558.27	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004260504173802368766004641-MOB/UTO/SANI DABAI LA/CREDIT /36449083341-UBA-JAMEELAH L.D ABAI
04-May-2026	04-May-2026	'GTW	1,000.00		329,558.27	635 AKIN ADESOLA	Instant Payment Outward 000013260504183150000005998296 NIP TRANSFER TO MONIEMFB - SHEHU BADAMASI
04-May-2026	04-May-2026	'GTW	10.00		329,548.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-May-2026	04-May-2026	'GTW	.75		329,547.52	635 AKIN ADESOLA	VATCHARGES
04-May-2026	04-May-2026	'220103737101FOS	10,000.00		319,547.52	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR A A RANO NIG LTD POS CO1AARANO STREEKNNG 004311 220103737101 2033ZU8T539983*********5919
05-May-2026	05-May-2026	'000000002965FOS	5,100.00		314,447.52	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T GREAT CHIZZY CHI 002965 2057NIXV LANG 002965 00000000296 5

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							2057NIXV539983*********5919
05-May-2026	05-May-2026	'000000000470FOS	20,000.00		294,447.52	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CHIMAOBI JOSEPH O 000470 2MP1J18Y LANG 000470 000000000470 2MP1J18Y539983*********5919
05-May-2026	05-May-2026	'GTW	10,000.00		284,447.52	635 AKIN ADESOLA	Instant Payment Outward 000013260505111747000007285348 NIP TRANSFER TO MONIEMFB - MICHAEL JAMES EMMANUEL
05-May-2026	05-May-2026	'GTW	25.00		284,422.52	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-May-2026	05-May-2026	'GTW	1.88		284,420.64	635 AKIN ADESOLA	VATCHARGES
05-May-2026	05-May-2026	'177798123699FOS	5,500.00		278,920.64	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD DAINTYSUPERMA 177798123699 2PROD9UT LANG 007541 177798123699 2ISAIUU0539983*********5919
05-May-2026	05-May-2026	'GTW	36,000.00		242,920.64	635 AKIN ADESOLA	Instant Payment Outward 000013260505130246000007558525 NIP TRANSFER TO MONIEMFB - POS TRANSFER-EDEH SUNDAY
05-May-2026	05-May-2026	'GTW	25.00		242,895.64	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-May-2026	05-May-2026	'GTW	1.88		242,893.76	635 AKIN ADESOLA	VATCHARGES
05-May-2026	05-May-2026	'GTW	10,000.00		232,893.76	635 AKIN ADESOLA	Instant Payment Outward 000013260505150923000007889878 NIP TRANSFER TO MONIEMFB - BENJAMIN ISHAYA GLOBALATIONAL INTERNATIONAL LTD - BENJAMIN ISHAYA GLOBAL INTERN
05-May-2026	05-May-2026	'GTW	25.00		232,868.76	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-May-2026	05-May-2026	'GTW	1.88		232,866.88	635 AKIN ADESOLA	VATCHARGES
05-May-2026	05-May-2026	'GTW	30,000.00		202,866.88	635 AKIN ADESOLA	Instant Payment Outward 000013260505201357000008742771 NIP TRANSFER TO OPAY - OJOR MUHAMMED
05-May-2026	05-May-2026	'GTW	25.00		202,841.88	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-May-2026	05-May-2026	'GTW	1.88		202,840.00	635 AKIN ADESOLA	VATCHARGES
05-May-2026	05-May-2026	'	150.00		202,690.00	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES-05-05-2026

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06-May-2026	06-May-2026	'000000014712FOS	30,000.00		172,690.00	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T Reef kudi plus R 014712 2070464R LANG 014712 000000014712 2070464R539983*********5919
06-May-2026	06-May-2026	'GTW	16,500.00		156,190.00	635 AKIN ADESOLA	Instant Payment Outward 000013260506154955000010390354 NIP TRANSFER TO OPAY - FREDERICK CHIGBO OKEKE
06-May-2026	06-May-2026	'GTW	25.00		156,165.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-May-2026	06-May-2026	'GTW	1.88		156,163.12	635 AKIN ADESOLA	VATCHARGES
06-May-2026	06-May-2026	'GTW	37,500.00		118,663.12	635 AKIN ADESOLA	Instant Payment Outward 000013260506180228000010758979 NIP TRANSFER TO MONIEMFB - BENJAMIN ISHAYA GLOBALATIONAL INTERNATIONAL LTD - BENJAMIN ISHAYA GLOBAL INTERN
06-May-2026	06-May-2026	'GTW	25.00		118,638.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-May-2026	06-May-2026	'GTW	1.88		118,636.24	635 AKIN ADESOLA	VATCHARGES
06-May-2026	06-May-2026	'000000002850FOS	15,000.00		103,636.24	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ABBA MUHAMMED 002850 2TPT21NK LANG 002850 000000002850 2TPT21NK539983*********5919
06-May-2026	06-May-2026	'000000000997FOS	15,000.00		88,636.24	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ABUBAKAR USMAN 000997 2TPT1TX2 LANG 000997 000000000997 2TPT1TX2539983*********5919
06-May-2026	06-May-2026	'	100.00		88,536.24	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -06-05-2026
07-May-2026	07-May-2026	'GTW	3,000.00		85,536.24	635 AKIN ADESOLA	Instant Payment Outward 000013260507151231000012640562 NIP TRANSFER TO OPAY - ABDUSSAMAD UMAR
07-May-2026	07-May-2026	'GTW	10.00		85,526.24	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-May-2026	07-May-2026	'GTW	.75		85,525.49	635 AKIN ADESOLA	VATCHARGES
07-May-2026	07-May-2026	'GTW	20,000.00		65,525.49	635 AKIN ADESOLA	Instant Payment Outward 000013260507172301000012991374 NIP TRANSFER TO OPAY - ONYIKYECHI CONFIDENCE NWANKWO
07-May-2026	07-May-2026	'GTW	25.00		65,500.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-May-2026	07-May-2026	'GTW	1.88		65,498.61	635 AKIN ADESOLA	VATCHARGES

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07-May-2026	07-May-2026	'GTW	1,500.00		63,998.61	635 AKIN ADESOLA	Instant Payment Outward 000013260507174818000013060993 NIP TRANSFER TO ECO - EMAMOKE ANTHONY
07-May-2026	07-May-2026	'GTW	10.00		63,988.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-May-2026	07-May-2026	'GTW	.75		63,987.86	635 AKIN ADESOLA	VATCHARGES
07-May-2026	07-May-2026	'GTW	3,000.00		60,987.86	635 AKIN ADESOLA	Instant Payment Outward 000013260507182256000013155989 NIP TRANSFER TO OPAY - LUCKY ANIEZE
07-May-2026	07-May-2026	'GTW	10.00		60,977.86	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-May-2026	07-May-2026	'GTW	.75		60,977.11	635 AKIN ADESOLA	VATCHARGES
07-May-2026	07-May-2026	'GTW	12,000.00		48,977.11	635 AKIN ADESOLA	Instant Payment Outward 000013260507190013000013256550 NIP TRANSFER TO MONIEMFB - MICHAEL JAMES EMMANUEL
07-May-2026	07-May-2026	'GTW	25.00		48,952.11	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-May-2026	07-May-2026	'GTW	1.88		48,950.23	635 AKIN ADESOLA	VATCHARGES
07-May-2026	07-May-2026	'	100.00		48,850.23	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -07-05-2026
08-May-2026	08-May-2026	'6334400697AIR	200.00		48,650.23	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000063344006 97-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
08-May-2026	08-May-2026	'GTW	5,000.00		43,650.23	635 AKIN ADESOLA	Instant Payment Outward 000013260508123419000014552829 NIP TRANSFER TO MONIEMFB - MICHAEL JAMES EMMANUEL
08-May-2026	08-May-2026	'GTW	10.00		43,640.23	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-May-2026	08-May-2026	'GTW	.75		43,639.48	635 AKIN ADESOLA	VATCHARGES
08-May-2026	08-May-2026	'GTW	15,000.00		28,639.48	635 AKIN ADESOLA	Instant Payment Outward 000013260508164613000015226622 NIP TRANSFER TO OPAY - PETER PAN JOHN
08-May-2026	08-May-2026	'GTW	25.00		28,614.48	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-May-2026	08-May-2026	'GTW	1.88		28,612.60	635 AKIN ADESOLA	VATCHARGES
08-May-2026	08-May-2026	'	50.00		28,562.60	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -08-05-2026



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08-May-2026	08-May-2026	'GTW	9,460.00		19,102.60	635 AKIN ADESOLA	Instant Payment Outward 000013260508214917000015961139 NIP TRANSFER TO MONIEMFB - H-MEDIX PHARMACY LIMITMP 3ED - H MEDIX PHARMACY LIMITED NEW GARKI OPENSHOP
08-May-2026	08-May-2026	'GTW	25.00		19,077.60	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-May-2026	08-May-2026	'GTW	1.88		19,075.72	635 AKIN ADESOLA	VATCHARGES
09-May-2026	09-May-2026	'6335507982AIR	200.00		18,875.72	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006335507982-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
09-May-2026	09-May-2026	'000000024252FOS	14,000.00		4,875.72	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AA RANO NIGERIA L 024252 2214IBQY LANG 024252 000000024252 2214IBQY539983*********5919
09-May-2026	09-May-2026	'000000002310FOS	4,000.00		875.72	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T HAMISU ADAM 002310 221470AK LANG 002310 000000002310 221470AK539983*********5919
09-May-2026	09-May-2026	'0000162605091455 2100NIP		20,000.00	20,875.72	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260509145521001972613315-FIPUSSDLAWAL AMEERAH DABAUSSDLAWAL AMEERAH DABAISANI DABAI LAWAL-FBN-LAWAL AMEERAH DABAI
09-May-2026	09-May-2026	'605092520772FOS	13,500.00		7,375.72	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD OPay DELICATE TECH ENTE Other LANG 004045 605092520772 2214SJKI539983*********5919
09-May-2026	09-May-2026	'GTW	500.00		6,875.72	635 AKIN ADESOLA	Instant Payment Outward 000013260509160523000017401127 NIP TRANSFER TO MONIEMFB - POS TRANSFER-SAMAILA ANDRAWUS
09-May-2026	09-May-2026	'GTW	10.00		6,865.72	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-May-2026	09-May-2026	'GTW	.75		6,864.97	635 AKIN ADESOLA	VATCHARGES
09-May-2026	09-May-2026	'0000162605091833 0800NIP		40,000.00	46,864.97	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260509183308001973986392-FIPUSSDLAWAL AMEERAH DABAUSSDLAWAL AMEERAH DABAISANI DABAI LAWAL-FBN-LAWAL AMEERAH DABAI



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09-May-2026	09-May-2026	'GTW	17,000.00		29,864.97	635 AKIN ADESOLA	Instant Payment Outward 000013260509183621000017802433 NIP TRANSFER TO ACCESS - PETER JOHN
09-May-2026	09-May-2026	'GTW	25.00		29,839.97	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-May-2026	09-May-2026	'GTW	1.88		29,838.09	635 AKIN ADESOLA	VATCHARGES
10-May-2026	10-May-2026	'	50.00		29,788.09	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -09-05-2026
11-May-2026	11-May-2026	'0000152605110842 5540NIP		100,000.00	129,788.09	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260511084255405624972335-TRF-ZBN-DABAI A LAWAL .
11-May-2026	11-May-2026	'855414475606FOS	25,000.00		104,788.09	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR A A RANO NIG LTD POS CO1AARANO STREEKNNG 553584 855414475606 2033ZU8X539983*********5919
11-May-2026	11-May-2026	'GTW	60,000.00		44,788.09	635 AKIN ADESOLA	Instant Payment Outward 000013260511091356000020412750 NIP TRANSFER TO FBN - LAWAL AMEERAH DABAI
11-May-2026	11-May-2026	'GTW	50.00		44,738.09	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-May-2026	11-May-2026	'GTW	3.75		44,734.34	635 AKIN ADESOLA	VATCHARGES
11-May-2026	11-May-2026	'0000142605110939 1023NIP		20,000.00	64,734.34	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260511093910230208263210-901 TRF TO GTB USSD SANI DABAI LAWAL-ACCESS-LAWAL ABDULLAH I DABAI
11-May-2026	11-May-2026	'GTW	4,000.00		60,734.34	635 AKIN ADESOLA	Instant Payment Outward 000013260511112507000020706714 NIP TRANSFER TO MONIEMFB - BENJAMIN ISHAYA GLOBALATIONAL INTERNATIONAL LTD - BENJAMIN ISHAYA GLOBAL INTERN
11-May-2026	11-May-2026	'GTW	10.00		60,724.34	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-May-2026	11-May-2026	'GTW	.75		60,723.59	635 AKIN ADESOLA	VATCHARGES
11-May-2026	11-May-2026	'000000001733FOS	500.00		60,223.59	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ANDRAWUS SAMAILA 001733 2TMP3XVV LANG 001733 000000001733 2TMP3XVV539983*********5919
11-May-2026	11-May-2026	'GTW	5,000.00		55,223.59	635 AKIN ADESOLA	Instant Payment Outward 000013260511171240000021586958 NIP

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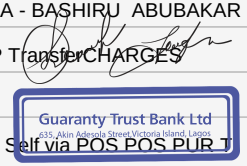
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							TRANSFER TO OPAY - PETER PAN JOHN
11-May-2026	11-May-2026	'GTW	10.00		55,213.59	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-May-2026	11-May-2026	'GTW	.75		55,212.84	635 AKIN ADESOLA	VATCHARGES
11-May-2026	11-May-2026	'0000142605112048 5628NIP		7,600.00	62,812.84	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260511204856282598231577-901 TRF TO GTB USSD SANI DABAI LAWAL-ACCESS-LAWAL ABDULLAH I DABAI
12-May-2026	12-May-2026	'6338586687AIR	200.00		62,612.84	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006338586687-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
12-May-2026	12-May-2026	'GTW	7,000.00		55,612.84	635 AKIN ADESOLA	Instant Payment Outward 000013260512115009000023053961 NIP TRANSFER TO OPAY - UBA AUWAL
12-May-2026	12-May-2026	'GTW	25.00		55,587.84	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-May-2026	12-May-2026	'GTW	1.88		55,585.96	635 AKIN ADESOLA	VATCHARGES
12-May-2026	12-May-2026	'GTW	15,000.00		40,585.96	635 AKIN ADESOLA	Instant Payment Outward 000013260512124829000023196202 NIP TRANSFER TO OPAY - ABDULRAHMAN ABDULRAHMAN MUHAMMAD
12-May-2026	12-May-2026	'GTW	25.00		40,560.96	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-May-2026	12-May-2026	'GTW	1.88		40,559.08	635 AKIN ADESOLA	VATCHARGES
12-May-2026	12-May-2026	'GTW	10,200.00		30,359.08	635 AKIN ADESOLA	Instant Payment Outward 000013260512150426000023524889 NIP TRANSFER TO MONIEMFB - UDEANUKWU OLUCHI VIVIAN
12-May-2026	12-May-2026	'GTW	25.00		30,334.08	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-May-2026	12-May-2026	'GTW	1.88		30,332.20	635 AKIN ADESOLA	VATCHARGES
12-May-2026	12-May-2026	'1000332605121410 3502NIP		10,000.00	40,332.20	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100033260512141035020107617615-I LOVE YOU SO -PALMPAY-SALAHATU MUSA .
12-May-2026	12-May-2026	'6338937418AIR	200.00		40,132.20	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006338937418-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES

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12-May-2026	12-May-2026	'1000042605121737 0415NIP		50,000.00	90,132.20	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426051217370415970115263 6-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
12-May-2026	12-May-2026	'1000042605121746 1115NIP		20,000.00	110,132.20	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426051217461115970533187 0-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
12-May-2026	12-May-2026	'000000000711FOS	20,000.00		90,132.20	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T GODBLESS ADAH ADA 000711 2MP1AC2H LANG 000711 000000000711 2MP1AC2H539983*********5919
12-May-2026	12-May-2026	'1000042605122013 0715NIP		3,000.00	93,132.20	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426051220130715971643796 3-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
12-May-2026	12-May-2026	'GTW	50,000.00		43,132.20	635 AKIN ADESOLA	Instant Payment Outward 000013260512214301000024485120 NIP TRANSFER TO OPAY - INNOCENT OGABA
12-May-2026	12-May-2026	'GTW	25.00		43,107.20	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-May-2026	12-May-2026	'GTW	1.88		43,105.32	635 AKIN ADESOLA	VATCHARGES
12-May-2026	12-May-2026	'0256059064012969 0631GTW	5,500.00		37,605.32	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM SANI, DABAI LAWAL TO IGBEARASE, ESTHER
13-May-2026	13-May-2026	'GTW	10,000.00		27,605.32	635 AKIN ADESOLA	Instant Payment Outward 000013260513101115000025062467 NIP TRANSFER TO OPAY - ZUBAIDA BABAYO ALIYU
13-May-2026	13-May-2026	'GTW	25.00		27,580.32	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-May-2026	13-May-2026	'GTW	1.88		27,578.44	635 AKIN ADESOLA	VATCHARGES
13-May-2026	13-May-2026	'GTW	10,000.00		17,578.44	635 AKIN ADESOLA	Instant Payment Outward 000013260513105312000025160066 NIP TRANSFER TO UBA - BASHIRU ABUBAKAR
13-May-2026	13-May-2026	'GTW	25.00		17,553.44	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-May-2026	13-May-2026	'GTW	1.88		17,551.56	635 AKIN ADESOLA	VATCHARGES
13-May-2026	13-May-2026	'000000006454FOS	4,500.00		13,051.56	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T



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							KINSYS FILLS AND 006454 2057666N LANG 006454 000000006454 2057666N539983*********5919
13-May-2026	13-May-2026	'6340050002AIR	200.00		12,851.56	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000634005000 2-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
14-May-2026	14-May-2026	'GTW	10,000.00		2,851.56	635 AKIN ADESOLA	Instant Payment Outward 000013260514085645000027117616 NIP TRANSFER TO OPAY - JUDE UDEH
14-May-2026	14-May-2026	'GTW	25.00		2,826.56	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-May-2026	14-May-2026	'GTW	1.88		2,824.68	635 AKIN ADESOLA	VATCHARGES
14-May-2026	14-May-2026	'0000142605140907 5625NIP		20,000.00	22,824.68	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260514090756258606531176-901 TRF TO GTB USSD SANI DABAI LAWAL-ACCESS-LAWAL ABDULLAH I DABAI
14-May-2026	14-May-2026	'0000142605140953 2428NIP		10,000.00	32,824.68	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260514095324281032651096-901 TRF TO GTB USSD SANI DABAI LAWAL-ACCESS-LAWAL ABDULLAH I DABAI
14-May-2026	14-May-2026	'0000142605141006 5525NIP		20,000.00	52,824.68	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260514100655253666076763-901 TRF TO GTB SANI DABAI LAWAL-ACCESS-LAWAL ABDULLAHI DAB AI
14-May-2026	14-May-2026	'GTW	5,000.00		47,824.68	635 AKIN ADESOLA	Instant Payment Outward 000013260514103926000027328371 NIP TRANSFER TO OPAY - DAHIRU ISMAIL
14-May-2026	14-May-2026	'GTW	10.00		47,814.68	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-May-2026	14-May-2026	'GTW	.75		47,813.93	635 AKIN ADESOLA	VATCHARGES
14-May-2026	14-May-2026	'GTW	15,000.00		32,813.93	635 AKIN ADESOLA	Instant Payment Outward 000013260514110017000027377020 NIP TRANSFER TO MONIEMFB - POS TRANSFER-JIMIN MNGUSONUN HANNAH
14-May-2026	14-May-2026	'GTW	25.00		32,788.93	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-May-2026	14-May-2026	'GTW	1.88		32,787.05	635 AKIN ADESOLA	VATCHARGES

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14-May-2026	14-May-2026	'GTW	5,000.00		27,787.05	635 AKIN ADESOLA	Instant Payment Outward 000013260514111109000027402146 NIP TRANSFER TO OPAY - SADIQ ALIYU
14-May-2026	14-May-2026	'GTW	10.00		27,777.05	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-May-2026	14-May-2026	'GTW	.75		27,776.30	635 AKIN ADESOLA	VATCHARGES
14-May-2026	14-May-2026	'GTW	27,000.00		776.30	635 AKIN ADESOLA	Instant Payment Outward 000013260514113204000027451830 NIP TRANSFER TO OPAY - PATIENCE LADI OCHUNE
14-May-2026	14-May-2026	'GTW	25.00		751.30	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-May-2026	14-May-2026	'GTW	1.88		749.42	635 AKIN ADESOLA	VATCHARGES
14-May-2026	14-May-2026	'1000042605141707 4815NIP		10,000.00	10,749.42	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426051417074815 9878228685-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
14-May-2026	14-May-2026	'1000042605141952 0815NIP		8,000.00	18,749.42	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426051419520815 9897778962-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
14-May-2026	14-May-2026	'GTW	7,800.00		10,949.42	635 AKIN ADESOLA	Instant Payment Outward 000013260514205353000028818881 NIP TRANSFER TO MONIEMFB - STREET 13 FAST FOOD LIMITED - DISCOVERY MALL
14-May-2026	14-May-2026	'GTW	25.00		10,924.42	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-May-2026	14-May-2026	'GTW	1.88		10,922.54	635 AKIN ADESOLA	VATCHARGES
14-May-2026	14-May-2026	'0904052605142109 2348NIP		2,000.00	12,922.54	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 09040526051421092348 9441512126-TRANSFER FROM ZUBAIDA ALIYU BABAYOAT126TRF2MPTIKJLR20550176 49806995456AT126TRF2MPTIKJLR205501764-MONIEMFB-ZUBAIDA ALIYU BABAYO
14-May-2026	14-May-2026	'GTW	2,000.00		10,922.54	635 AKIN ADESOLA	Instant Payment Outward 000013260514211838000028862288 NIP TRANSFER TO MONIEMFB - STREET 13 FAST FOOD LIMITED - DISCOVERY MALL
14-May-2026	14-May-2026	'GTW	10.00		10,912.54	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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14-May-2026	14-May-2026	'GTW	.75		10,911.79	635 AKIN ADESOLA	VATCHARGES
15-May-2026	15-May-2026	'1000042605151331 4615NIP		6,000.00	16,911.79	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426051513314615994649726 1-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
15-May-2026	15-May-2026	'000000016924FOS	16,000.00		911.79	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AA RANO NIGERIA L 016924 2TPT7WC9 LANG 016924 000000016924 2TPT7WC9539983*********5919
15-May-2026	15-May-2026	'1000042605151527 1815NIP		9,000.00	9,911.79	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426051515271815996065033 0-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
15-May-2026	15-May-2026	'000000001187FOS	6,000.00		3,911.79	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T YUSUF ABDULRAZAQ 001187 2070WG77 LANG 001187 000000001187 2070WG77539983*********5919
17-May-2026	17-May-2026	'6344091732AIR	200.00		3,711.79	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006344091732-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
17-May-2026	17-May-2026	'	450.00		3,261.79	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -11-05-2026 - 17-05-2026
18-May-2026	18-May-2026	'6344922490AIR	400.00		2,861.79	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006344922490-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
18-May-2026	18-May-2026	'6345265247AIR	200.00		2,661.79	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006345265247-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
19-May-2026	19-May-2026	'000000002321FOS	1,500.00		1,161.79	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T HAMISU ADAM 002321 221470AK LANG 002321 000000002321 221470AK539983*********5919
19-May-2026	19-May-2026	'000000020710FOS	900.00		261.79	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T FOOD CONCEPTS PLC 020710 2TPT2NV6 LANG 020710

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							000000020710 2TPT2NV6539983*********5919
21-May-2026	21-May-2026	'1000042605210213 1816NIP		18,000.00	18,261.79	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426052102131816043132652 9-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
21-May-2026	21-May-2026	'000000028865FOS	15,000.00		3,261.79	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AA RANO NIGERIA L 028865 22146IYY LANG 028865 000000028865 22146IYY539983*********5919
21-May-2026	21-May-2026	'GTW	3,000.00		261.79	635 AKIN ADESOLA	Instant Payment Outward 000013260521123138000042400493 NIP TRANSFER TO MONIEMFB - POS TRANSFER-HAMISU ADAM
21-May-2026	21-May-2026	'GTW	10.00		251.79	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-May-2026	21-May-2026	'GTW	.75		251.04	635 AKIN ADESOLA	VATCHARGES
21-May-2026	21-May-2026	'0904052605211426 2969NIP		8,000.00	8,251.04	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 09040526052114262969106969912 6-TRANSFER FROM ZUBAIDA ALIYU BABAYOAT126TRF2MPTIKJLR20574529 74307987456AT126TRF2MPTIKJLR205745297-MONIEMFB-ZUBAIDA ALIYU BABAYO
21-May-2026	21-May-2026	'000000006243FOS	7,900.00		351.04	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T STREET 13 FAST FO 006243 2TPT65P3 LANG 006243 000000006243 2TPT65P3539983*********5919
21-May-2026	21-May-2026	'6348294531AIR	100.00		251.04	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006348294531-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
21-May-2026	21-May-2026	'1000042605211606 0416NIP		10,000.00	10,251.04	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426052116060416048414171 6-TRANSFER FROM RABIU DABAI LAWAL-OPAY-RABIU DABAILAWAL .
21-May-2026	21-May-2026	'000000054834FOS	10,000.00		251.04	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ALH ABBA AHMED SA 054834 2TPTLPYK LANG 054834 000000054834 2TPTLPYK539983*********5919
22-May-2026	22-May-2026	'6349181337AIR	100.00		151.04	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN

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							101CT000000000634918133 7-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
22-May-2026	22-May-2026	'0000162605221517 4100NIP		40,000.00	40,151.04	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260522151741002045481391-FIPMBLAWAL AMEERAH DABASANI DABAI LAWALNONESANI DABAI LAW AL-FBN-LAWAL AMEERAH DABAI
22-May-2026	22-May-2026	'6349212503AIR	4,000.00		36,151.04	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000634921250 3-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
22-May-2026	22-May-2026	'GTW	1,500.00		34,651.04	635 AKIN ADESOLA	Instant Payment Outward 000013260522152502000045125491 NIP TRANSFER TO MONIEMFB - POS TRANSFER-HAMISU ADAM
22-May-2026	22-May-2026	'GTW	10.00		34,641.04	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-May-2026	22-May-2026	'GTW	.75		34,640.29	635 AKIN ADESOLA	VATCHARGES
22-May-2026	22-May-2026	'622051646261FOS	20,000.00		14,640.29	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR CHRISANBETH INVESTMENTSPLOT 763 CONXXNG 000261 622051646261 2039B9E2539983*********5919
22-May-2026	22-May-2026	'000000009634FOS	14,000.00		640.29	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T BAYSCOM ENERGY LI 009634 2TPT3WQZ LANG 009634 000000009634 2TPT3WQZ539983*********5919
25-May-2026	25-May-2026	'003385828797FTM		30,000.00	30,640.29	635 AKIN ADESOLA	Cash withdrawal by Self via POS ATM TRA FCMB Abuja 2 Ogbomoso st Area 8 FCNG 003554 003385828797 12140440539983*********9666
25-May-2026	25-May-2026	'GTW	30,000.00		640.29	635 AKIN ADESOLA	Instant Payment Outward 000013260525193958000052803908 NIP TRANSFER TO OPAY - ZUBAIDA BABAYO ALIYU
25-May-2026	25-May-2026	'GTW	25.00		615.29	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-May-2026	25-May-2026	'GTW	1.88		613.41	635 AKIN ADESOLA	VATCHARGES
26-May-2026	26-May-2026	'1000042605261408 0016NIP		4,000.00	4,613.41	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260526140800160921619137-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA

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							BABAYO ALIY U
26-May-2026	26-May-2026	'1000042605261411 5016NIP		20,000.00	24,613.41	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426052614115016092064065 2-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
26-May-2026	26-May-2026	'GTW	20,000.00		4,613.41	635 AKIN ADESOLA	Instant Payment Outward 00001326052615143600005490755 3 NIP TRANSFER TO FBN - LAWAL AMEERAH DABAI
26-May-2026	26-May-2026	'GTW	25.00		4,588.41	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-May-2026	26-May-2026	'GTW	1.88		4,586.53	635 AKIN ADESOLA	VATCHARGES
26-May-2026	26-May-2026	'001898947986FTM		20,000.00	24,586.53	635 AKIN ADESOLA	Cash withdrawal by Self via POS ATM TRA AREA 8 SEDA CLOSE ABUJA NCNG 008115 001898947986 12323083539983*********9666
26-May-2026	26-May-2026	'GTW	20,000.00		4,586.53	635 AKIN ADESOLA	Instant Payment Outward 00001326052616080200005512383 6 NIP TRANSFER TO FBN - LAWAL AMEERAH DABAI
26-May-2026	26-May-2026	'GTW	25.00		4,561.53	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-May-2026	26-May-2026	'GTW	1.88		4,559.65	635 AKIN ADESOLA	VATCHARGES
26-May-2026	26-May-2026	'GTW	4,000.00		559.65	635 AKIN ADESOLA	Instant Payment Outward 00001326052616094800005513217 4 NIP TRANSFER TO OPAY - ZUBAIDA BABAYO ALIYU
26-May-2026	26-May-2026	'GTW	10.00		549.65	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-May-2026	26-May-2026	'GTW	.75		548.90	635 AKIN ADESOLA	VATCHARGES
30-May-2026	30-May-2026	'BR	231.53		317.37	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 28-APR-26 TO 28-MAY-26SMS ALERT CHARGE FOR 28-APR-26 TO 28-MAY-26
30-May-2026	30-May-2026	'BR	17.37		300.00	THE PLAZA	VALUE ADDED TAX VATCHARGES
30-May-2026	30-May-2026	'1000042605301355 5216NIP		10,000.00	10,300.00	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426053013555216126362568 5-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
30-May-2026	30-May-2026	'0904052605302303 1220NIP		4,000.00	14,300.00	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 09040526053023031[illegible] MADAK TRF FOR CUSTOMERAT126T[illegible]60147

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							2 141312AT126TRF2MPT8W06220608445014721-MONIEMFB-ABUDUL MADAKA GLOBAL LTD - 4
30-May-2026	31-May-2026	'0682000676012969 0631GTW	12,500.00		1,800.00	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM SANI, DABAI LAWAL TO BABAYO , ZUBAIDA ALIYU
31-May-2026	31-May-2026	'	200.00		1,600.00	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 25-05-2026 TO 30-05-2026
01-Jun-2026	26-May-2026	'API		20,000.00	21,600.00	635 AKIN ADESOLA	REVERSED : 000013260526151436000054907553 NIP TRANSFER TO FBN - LAWAL AMEERAH D
01-Jun-2026	26-May-2026	'API		25.00	21,625.00	635 AKIN ADESOLA	REVERSED : Commission on NIP TransferCHARGES
01-Jun-2026	26-May-2026	'API		1.88	21,626.88	635 AKIN ADESOLA	REVERSED : VATCHARGES
01-Jun-2026	01-Jun-2026	'1765FEA3AAA7FOS	20,000.00		1,626.88	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR HYDROGEN PAYMENT SERVICDANMOLE LAGOSLANG 862151 1765FEA3AAA7 2044I1HW539983*********5919
01-Jun-2026	01-Jun-2026	'1000042606012056 2016NIP		3,500.00	5,126.88	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426060120562016147759433 4-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
01-Jun-2026	01-Jun-2026	'GTW	2,600.00		2,526.88	635 AKIN ADESOLA	Instant Payment Outward 000013260601221601000070475682 NIP TRANSFER TO MONIEMFB - MURTALA USMAN
01-Jun-2026	01-Jun-2026	'GTW	10.00		2,516.88	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Jun-2026	01-Jun-2026	'GTW	.75		2,516.13	635 AKIN ADESOLA	VATCHARGES
01-Jun-2026	01-Jun-2026	'0000142606012225 1924NIP		10,000.00	12,516.13	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260601222519243334567755-MOBILE TRF TO GTB SANI DABAI LAWAL-ACCESS-SALISU LAWAL DA BAI
01-Jun-2026	01-Jun-2026	'000000001478FOS	3,020.00		9,496.13	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T HMEDIX PHARMACY L 001478 2214RMDJ LANG 001478 000000001478 2214RMDJ539983*********5919
02-Jun-2026	02-Jun-2026	'712408252184FEB	2,750.00		6,746.13	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 15762776162 Google PlaysLANG 252184 712408252184 3IPG[illegible]

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635 AKIN ADESOLA SOKEVictoria Island, Lagos

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03-Jun-2026	03-Jun-2026	'1000042606031232 4116NIP		3,000.00	9,746.13	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426060312324116161032459 9-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
03-Jun-2026	03-Jun-2026	'0000012606031400 4559NIP		3,000.00	12,746.13	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 00000126060314004559553068560 6-ONEBANK TRANSFER FROM LAWAL AMINA DABAI TO SANIDABAI LAWA L-STERLING-LAWAL AMINA DABAI
03-Jun-2026	03-Jun-2026	'GTW	10,000.00		2,746.13	635 AKIN ADESOLA	Instant Payment Outward 00001326060315490700007466511 6 NIP TRANSFER TO OPAY - JAMILU ISYAKU
03-Jun-2026	03-Jun-2026	'GTW	25.00		2,721.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Jun-2026	03-Jun-2026	'GTW	1.88		2,719.25	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	04-Jun-2026	'1000042606040146 3916NIP		17,000.00	19,719.25	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426060401463916166885463 6-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
04-Jun-2026	04-Jun-2026	'1000042606040214 3516NIP		5,000.00	24,719.25	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426060402143516166880074 9-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
04-Jun-2026	04-Jun-2026	'615402272614FEB	51.00		24,668.25	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR Temucom Lagos NG 272614 615402272614 habaripa539983*********5919
04-Jun-2026	04-Jun-2026	'615402988258FEB	18,330.00		6,338.25	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR Temucom Lagos NG 988258 615402988258 habaripa539983*********5919
04-Jun-2026	04-Jun-2026	'615402272614FEB		51.00	6,389.25	635 AKIN ADESOLA	POS WEB PURCHASE TRANSACTION REVERSAL REV WEB PUR Temucom Lagos NG 272614 615402272614 habaripa539983*********5919
04-Jun-2026	04-Jun-2026	'000000000247FOS	3,000.00		3,389.25	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T USMAN AMINU 000247 2070VWD5 LANG 000247 000000000247 2070VWD5539983*********5919
05-Jun-2026	05-Jun-2026	'1000042606051352		10,000.00	13,389.25	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS

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		1016NIP					100004260605135210161804197384-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
05-Jun-2026	05-Jun-2026	'6364934756AIR	100.00		13,289.25	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000636493475 6-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
05-Jun-2026	06-Jun-2026	'GTW	10,000.00		3,289.25	635 AKIN ADESOLA	Instant Payment Outward 000013260606010706000081153081 NIP TRANSFER TO OPAY - RABIU DABAI LAWAL
05-Jun-2026	06-Jun-2026	'GTW	25.00		3,264.25	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Jun-2026	06-Jun-2026	'GTW	1.88		3,262.37	635 AKIN ADESOLA	VATCHARGES
06-Jun-2026	06-Jun-2026	'0000292606061806 2418NIP		90,000.00	93,262.37	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000029260606180624187824456922-TO SANI DABAI LAWAL LAPTOP TO SANI DABAI LAWAL FROM FMJ DECLUTTER SERVICES VIA IBANK-LOTUS-FMJDECLUTTER SERVICES
06-Jun-2026	06-Jun-2026	'GTW	90,000.00		3,262.37	635 AKIN ADESOLA	Instant Payment Outward 000013260606184057000083097942 ADASHE TO OPAY - ZUBAIDA BABAYO ALIYU
06-Jun-2026	06-Jun-2026	'GTW	50.00		3,212.37	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jun-2026	06-Jun-2026	'GTW	3.75		3,208.62	635 AKIN ADESOLA	VATCHARGES
07-Jun-2026	07-Jun-2026	'0904052606071603 3403NIP		10,000.00	13,208.62	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260607160334034710525492-TRANSFER FROM ZUBAIDA ALIYU BABAYO/AT68_TRF2MPTIKJLR2063638 000305586176-MONIEMFB-ZUBAIDA ALIYU BABAYO
07-Jun-2026	07-Jun-2026	'463051440189FOS	11,000.00		2,208.62	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR A A RANO NIG LTD POS CO1AARANO STREEKNNG 303065 463051440189 2033ZU8X539983*********5919
07-Jun-2026	07-Jun-2026	'	150.00		2,058.62	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 03-06-2026 TO 06-06-2026
08-Jun-2026	08-Jun-2026	'6366900732AIR	100.00		1,958.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000636690073 2-234706191733 0-

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							AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
08-Jun-2026	08-Jun-2026	'0904052606081421 3991NIP		16,500.00	18,458.62	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260608142139914279505126-TRANSFER FROM ZUBAIDA ALIYU BABAYOAT126TRF2MPTIKJLR20639747 31464679424AT126TRF2MPTIKJLR206397473-MONIEMFB-ZUBAIDA ALIYU BABAYO
08-Jun-2026	08-Jun-2026	'060376639878FOS	11,000.00		7,458.62	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR SAHAD STORES POS SUPMRTLagos LANG 060376 060376639878 2058KW1E539983*********5919
08-Jun-2026	08-Jun-2026	'6367611278AIR	100.00		7,358.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT0000000006367611278-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
09-Jun-2026	09-Jun-2026	'6368831550AIR	100.00		7,258.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT0000000006368831550-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
10-Jun-2026	10-Jun-2026	'1000042606101604 4216NIP		4,500.00	11,758.62	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260610160442162260802476-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
10-Jun-2026	10-Jun-2026	'000000020611FOS	10,000.00		1,758.62	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AA RANO NIGERIA L 020611 2IST7TPC LANG 020611 000000020611 2IST7TPC539983*********5919
10-Jun-2026	10-Jun-2026	'0904052606101725 0434NIP		17,000.00	18,758.62	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260610172504346429930126-TRANSFER FROM ZUBAIDA ALIYU BABAYOAT126TRF2MPTIKJLR20647456 73319837696AT126TRF2MPTIKJLR206474567-MONIEMFB-ZUBAIDA ALIYU BABAYO
10-Jun-2026	10-Jun-2026	'000000000056FOS	6,500.00		12,258.62	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ISAH UMAR 000056 2070CU02 LANG 000056 000000000056 2070CU0Z539983*********5919
10-Jun-2026	10-Jun-2026	'6369588435AIR	500.00		11,758.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT0000000006[illegible]

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							AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
11-Jun-2026	11-Jun-2026	'606117991187FOS	3,000.00		8,758.62	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY YUSIF USMAN Gwarinpa LANG 001653 606117991187 257Z3VZQ539983*********5919
11-Jun-2026	11-Jun-2026	'606117914939FOS	4,000.00		4,758.62	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY AUWAL DANJUMA USMAGarki LANG 001180 606117914939 2057TVU0539983*********5919
12-Jun-2026	12-Jun-2026	'0000152606120352 0200NIP		20,000.00	24,758.62	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260612035202000000065899- USSD TRANSFER-ZBN-A LAWAL .
12-Jun-2026	12-Jun-2026	'0000152606120357 3600NIP		7,600.00	32,358.62	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260612035736000000067605- USSD TRANSFER-ZBN-A LAWAL .
12-Jun-2026	12-Jun-2026	'6371445904AIR	100.00		32,258.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006371445904-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
12-Jun-2026	12-Jun-2026	'1000042606121700 3716NIP		2,500.00	34,758.62	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260612170037162444761807-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
12-Jun-2026	12-Jun-2026	'000000001003FOS	2,500.00		32,258.62	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ILIYASU ABDULLAHI 001003 2214P6T2 LANG 001003 000000001003 2214P6T2539983*********5919
12-Jun-2026	12-Jun-2026	'000000001972FOS	1,600.00		30,658.62	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AMINU USMAN 001972 2TPTM7CP LANG 001972 000000001972 2TPTM7CP539983*********5919
12-Jun-2026	12-Jun-2026	'1000042606121915 4416NIP		60,000.00	90,658.62	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260612191544162459842896-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
13-Jun-2026	13-Jun-2026	'000000002374FOS	3,000.00		87,658.62	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T

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							HAMISU ADAM 002374 221470AK LANG 002374 000000002374 221470AK539983*********5919
13-Jun-2026	13-Jun-2026	'560765746742FOS	10,000.00		77,658.62	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR A A RANO NIG LTD POS CO1AARANO STREEKNNG 075299 560765746742 2033ZU8X539983*********5919
13-Jun-2026	13-Jun-2026	'001563264904FOS	1,100.00		76,558.62	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CYPRIAN JENNIFER 001654 2TPT3ZTM LANG 542470 001563264904 2TPT3ZTM539983*********5919
13-Jun-2026	13-Jun-2026	'001563384316FOS	18,000.00		58,558.62	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY SULAIMAN MUSA YINUAbuja Capit LANG 552162 001563384316 4001JMLZ539983*********5919
13-Jun-2026	13-Jun-2026	'6372690372AIR	500.00		58,058.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006372690372-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
13-Jun-2026	13-Jun-2026	'000000010936FOS	8,150.00		49,908.62	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T HMEDIX PHARMACY L 010936 2214WV47 LANG 010936 000000010936 2214WV47539983*********5919
13-Jun-2026	13-Jun-2026	'000000007086FOS	14,700.00		35,208.62	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T STREET 13 FAST FO 007086 2TPT65P3 LANG 007086 000000007086 2TPT65P3539983*********5919
13-Jun-2026	13-Jun-2026	'000000022754FOS	9,000.00		26,208.62	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T 4U SUPERMARKET LI 022754 2214CTQT LANG 022754 000000022754 2214CTQT539983*********5919
14-Jun-2026	14-Jun-2026	'001567092562FOS	10,200.00		16,008.62	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T WURUMALIK COMMUNI 003300 2MP1MWDO LANG 066575 001567092562 2MP1MWDO539983*********5919
14-Jun-2026	14-Jun-2026	'001567133794FOS	13,000.00		3,008.62	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T SASOIL AND GAS N 003085 2TPTHL9M LANG 076962 00156713379[illegible]

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							2TPTHL9M539983*********5919
15-Jun-2026	15-Jun-2026	'6374310347AIR	100.00		2,908.62	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006374310347-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
15-Jun-2026	15-Jun-2026	'0247751306012969 0631GTW	100.00		2,808.62	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
15-Jun-2026	15-Jun-2026	'GTW	100.00		2,708.62	635 AKIN ADESOLA	Instant Payment Outward 000013260615143350000101872599 NIP TRANSFER TO POLARIS - SANI LAWAL DABAI
15-Jun-2026	15-Jun-2026	'GTW	10.00		2,698.62	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Jun-2026	15-Jun-2026	'GTW	.75		2,697.87	635 AKIN ADESOLA	VATCHARGES
15-Jun-2026	15-Jun-2026	'6374748409AIR	100.00		2,597.87	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006374748409-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
16-Jun-2026	16-Jun-2026	'6375756504AIR	100.00		2,497.87	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006375756504-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
16-Jun-2026	16-Jun-2026	'6375756504API		100.00	2,597.87	635 AKIN ADESOLA	REVERSED : VIA AIRTIME VIA USSD-MTN 101CT000000006375756504-2347061917330-AIRTNI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
16-Jun-2026	16-Jun-2026	'6375758955AIR	100.00		2,497.87	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006375758955-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
16-Jun-2026	16-Jun-2026	'0904052606162131 2773NIP		30,000.00	32,497.87	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260616213127734167531126-TRANSFER FROM ZUBAIDA ALIYU BABAYOAT126TRF2MPTIKJLR20669820 02884587520AT126TRF2MPTIKJLR206698200-MONIEMFB-ZUBAIDA ALIYU BABAYO
16-Jun-2026	16-Jun-2026	'001579088326FOS	30,000.00		2,497.87	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T SASOIL AND GAS N 008010 2070FELW LANG 187530 001579088326

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							2070FELW539983*********5919
17-Jun-2026	17-Jun-2026	'6376129092AIR	900.00		1,597.87	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000063761290 92-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
19-Jun-2026	19-Jun-2026	'1000042606190000 1116NIP		15,000.00	16,597.87	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260619000011163003449218-TRANSFER FROM RABIU DABAI LAWAL-OPAY-RABIU DABAILAWAL .
19-Jun-2026	19-Jun-2026	'1000042606192057 4316NIP		6,700.00	23,297.87	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260619205743163087243368-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
19-Jun-2026	19-Jun-2026	'000000000506FOS	6,500.00		16,797.87	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ISAH UMAR 000506 2IST6B4S LANG 000506 000000000506 2IST6B4S539983*********5919
20-Jun-2026	20-Jun-2026	'GTW	3,000.00		13,797.87	635 AKIN ADESOLA	Instant Payment Outward 000013260620123555000010630290 NIP TRANSFER TO OPAY - AUWAL LAWAL DABAI
20-Jun-2026	20-Jun-2026	'GTW	10.00		13,787.87	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Jun-2026	20-Jun-2026	'GTW	.75		13,787.12	635 AKIN ADESOLA	VATCHARGES
20-Jun-2026	20-Jun-2026	'000000008377FOS	1,400.00		12,387.12	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T BABA OMAOGOHI CO 008377 2214ICJ8 LANG 008377 000000008377 2214ICJ8539983*********5919
21-Jun-2026	21-Jun-2026	'0129690631002296 3188GTW		20,000.00	32,387.12	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM DABAI BUHARI LAWAL TO SANI, DABAI LAWAL
21-Jun-2026	21-Jun-2026	'GTW	20,000.00		12,387.12	635 AKIN ADESOLA	Instant Payment Outward 000013260621134802000012699452 NIP TRANSFER TO OPAY - MUHAMMAD MADA YUSUF
21-Jun-2026	21-Jun-2026	'GTW	25.00		12,362.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Jun-2026	21-Jun-2026	'GTW	1.88		12,360.24	635 AKIN ADESOLA	VATCHARGES
21-Jun-2026	21-Jun-2026	'001596228535FOS	10,000.00		2,360.24	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T SASOIL AND GAS N 024971 203372SF LANG 124120 00159622853 5

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							20337ZSF539983*********5919
21-Jun-2026	21-Jun-2026	'0904052606212026 3809NIP		10,000.00	12,360.24	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260621202638092882189126-TRANSFER FROM ZUBAIDA ALIYU BABAYOAT126TRF2MPTIKJLR20687776 34327941120AT126TRF2MPTIKJLR206877763-MONIEMFB-ZUBAIDA ALIYU BABAYO
22-Jun-2026	22-Jun-2026	'6381357895AIR	500.00		11,860.24	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000638135789 5-2349063837513-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
23-Jun-2026	23-Jun-2026	'951709774038FOS	10,000.00		1,860.24	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR A A RANO NIG LTD POS CO1AARANO STREEKNNG 169549 951709774038 2033P5Y0539983*********5919
23-Jun-2026	23-Jun-2026	'0000062606232312 1850NIP		10,000.00	11,860.24	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000006260623231218502816153040-IFO SANI DABAI LAWAL -JAIZ-AMINA DABAI LAWAL .
23-Jun-2026	24-Jun-2026	'0000062606240002 2063NIP		7,500.00	19,360.24	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000006260624000220634251184679-IFO SANI DABAI LAWAL -JAIZ-AMINA DABAI LAWAL .
24-Jun-2026	24-Jun-2026	'1000042606241123 3516NIP		5,000.00	24,360.24	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260624112335163466951877-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
24-Jun-2026	24-Jun-2026	'007753652790FOS	17,000.00		7,360.24	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR A A RANO NIG LTD POS CO1AARANO STREEKNNG 773399 007753652790 2033ZU8X539983*********5919
24-Jun-2026	24-Jun-2026	'6383571750AIR	200.00		7,160.24	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000638357175 0-2349063837513-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
24-Jun-2026	24-Jun-2026	'GTW	4,000.00		3,160.24	635 AKIN ADESOLA	Instant Payment Outward 000013260624151533000019106587 NIP TRANSFER TO MONIEMFB - POS TRANSFER-HAMISU ADAM

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24-Jun-2026	24-Jun-2026	'GTW	10.00		3,150.24	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Jun-2026	24-Jun-2026	'GTW	.75		3,149.49	635 AKIN ADESOLA	VATCHARGES
24-Jun-2026	24-Jun-2026	'6383833157AIR	1,500.00		1,649.49	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000638383315 7-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
25-Jun-2026	25-Jun-2026	'0000062606251607 5540NIP		2,600.00	4,249.49	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000006260625160755401482395525-IFO SANI DABAI LAWAL -JAIZ-AMINA DABAI LAWAL .
25-Jun-2026	25-Jun-2026	'000000003276FOS	2,600.00		1,649.49	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ZEGEJIR SEWUESE E 003276 2070923H LANG 003276 000000003276 2070923H539983*********5919
26-Jun-2026	26-Jun-2026	'249581FEB	10.00		1,639.49	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 P A MCREDIT LANG 249581 GIPS MICHYP 3PG00001539983*********5919
26-Jun-2026	26-Jun-2026	'250759FEB	10.00		1,629.49	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 F ZOTECH LANG 250759 GIPS MICJWK 3PG00001539983*********5919
27-Jun-2026	27-Jun-2026	'9999992606271450 1919NIP		9,950.00	11,579.49	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 999999260627145019191006179780-SANI LAWAL DABAI-999999-SANI LAWAL DABAI .
27-Jun-2026	27-Jun-2026	'0247751306012969 0631GTW	9,900.00		1,679.49	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
27-Jun-2026	27-Jun-2026	'352524FEB	50.00		1,629.49	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 FAIR ONE Y LANG 352524 GIPS MIKMMR 3PG00001539983*********5919
27-Jun-2026	27-Jun-2026	'0905512606271511 0862NIP		59,300.00	60,929.49	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090551260627151108620293106476-SENT FROM FAIRMONEY-FAIRMONEY-SANI DABAI .
27-Jun-2026	27-Jun-2026	'0129690631024775 1306GTW		9,900.00	70,829.49	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
27-Jun-2026	27-Jun-2026	'6386856115AIR	500.00		70,329.49	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000638685611 5-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES



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27-Jun-2026	27-Jun-2026	'1100062606271430 0310NIP		50.00	70,379.49	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110006260627143003100473984401-FAIRMONEY REFUNDED DFE7C4D364704368A88A2931670D6450PAYSTAC K FINANCE REFUND-110006-PAYSTACK
27-Jun-2026	27-Jun-2026	'228265FOS	20,000.00		50,379.49	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T Reef kudi plus R 004178 2TPT85I5 LANG 228265 001620487486 2TPT85I5539983*********5919
27-Jun-2026	27-Jun-2026	'6386958120AIR	1,700.00		48,679.49	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000386958120-2349063837513-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
27-Jun-2026	27-Jun-2026	'6386964521AIR	300.00		48,379.49	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000386964521-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
27-Jun-2026	27-Jun-2026	'456829FOS	4,820.00		43,559.49	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T HMEDIX PHARMACY L 023020 2214F001 LANG 456829 001621916650 2214F001539983*********5919
27-Jun-2026	27-Jun-2026	'GTW	3,500.00		40,059.49	635 AKIN ADESOLA	Instant Payment Outward 000013260627193251000027275540 NIP TRANSFER TO OPAY - MUSTAPHA USMAN
27-Jun-2026	27-Jun-2026	'GTW	10.00		40,049.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Jun-2026	27-Jun-2026	'GTW	.75		40,048.74	635 AKIN ADESOLA	VATCHARGES
27-Jun-2026	27-Jun-2026	'510151FOS	3,250.00		36,798.74	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T MUHAMMED SHEHU IS 002200 2070FESA LANG 510151 001622241658 2070FESA539983*********5919
27-Jun-2026	27-Jun-2026	'516621FOS	14,000.00		22,798.74	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T SHUAIBU UMARU ABD 003641 2MP1FA9W LANG 516621 001622284054 2MP1FA9W539983*********5919
27-Jun-2026	27-Jun-2026	'523064FOS	11,000.00		11,798.74	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T ALH NASIRU ABUBA 019985 2TPT07HM LANG 523064 001622314570 2TPT07HM539983*********5919



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27-Jun-2026	27-Jun-2026	'1000042606272156 2316NIP		15,000.00	26,798.74	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 1000042606272156231638050676 54-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
28-Jun-2026	28-Jun-2026	'390943FEB	2,750.00		24,048.74	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 16332681618 Google PlaystLANG 390943 569468390943 3IPG0001539983*********5919
28-Jun-2026	28-Jun-2026	'GTW	19,000.00		5,048.74	635 AKIN ADESOLA	Instant Payment Outward 000013260628133714000028452498 NIP TRANSFER TO OPAY - ZUBAIDA BABAYO ALIYU
28-Jun-2026	28-Jun-2026	'GTW	25.00		5,023.74	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Jun-2026	28-Jun-2026	'GTW	1.88		5,021.86	635 AKIN ADESOLA	VATCHARGES
28-Jun-2026	28-Jun-2026	'6387789791AIR	200.00		4,821.86	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000638778 9791-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
28-Jun-2026	28-Jun-2026	'	50.00		4,771.86	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 21-06-2026 TO 21-06-2026
29-Jun-2026	28-Jun-2026	'GTW	600.00		4,171.86	635 AKIN ADESOLA	Instant Payment Outward 000013260628234605000029453308 NIP TRANSFER TO CARBON - SANI LAWAL DABAI
29-Jun-2026	28-Jun-2026	'GTW	10.00		4,161.86	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Jun-2026	28-Jun-2026	'GTW	.75		4,161.11	635 AKIN ADESOLA	VATCHARGES
29-Jun-2026	29-Jun-2026	'GTW	400.00		3,761.11	635 AKIN ADESOLA	Instant Payment Outward 000013260629001729000029464998 NIP TRANSFER TO PAYSTACKTITAN - PAYSTACK CHECKOUT
29-Jun-2026	29-Jun-2026	'GTW	10.00		3,751.11	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Jun-2026	29-Jun-2026	'GTW	.75		3,750.36	635 AKIN ADESOLA	VATCHARGES
28-Jun-2026	29-Jun-2026	'500352FEB	5.00		3,745.36	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 EA SE ASH LANG 500352 GIPS MIVA0V 3PG0001539983*********5919
28-Jun-2026	29-Jun-2026	'1100062606282340 2310NIP		6,000.00	9,745.36	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 1100062606282340231005202071 01-EASECASH PAYEASEKASH-110206-PAYSTACK

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29-Jun-2026	29-Jun-2026	'BR	834.00		8,911.36	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 29-MAY-26 TO 26-JUN-26SMS ALERT CHARGE FOR 29-MAY-26 TO 26-JUN-26
29-Jun-2026	29-Jun-2026	'BR	62.55		8,848.81	THE PLAZA	VALUE ADDED TAX VATCHARGES
29-Jun-2026	29-Jun-2026	'998331FOS	7,200.00		1,648.81	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T NASIRU ALIYU 001093 2TPTH469 LANG 998331 001626349687 2TPTH469539983*********5919
29-Jun-2026	29-Jun-2026	'10003326062908355202		11,050.00	12,698.81	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10003326062908355202016358848 8-GIASUN TECHNOLOGY NIGERIA LIMITED:8886590479-PALMPAY-GIASUN TECHNOLOGY NIGERIA LIMITED
29-Jun-2026	29-Jun-2026	'036659FOS	9,000.00		3,698.81	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY AYM SHAFA GARKI ABABUJA GARKI LANG 036659 606298392206 257Z02IJ539983*********5919
29-Jun-2026	29-Jun-2026	'002416FOS	1,500.00		2,198.81	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T HAMISU ADAM 002416 221470AK LANG 002416 000000002416 221470AK539983*********5919
29-Jun-2026	29-Jun-2026	'6389001907AIR	600.00		1,598.81	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000638900 1907-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
30-Jun-2026	30-Jun-2026	'10000426063013485116		1,000.00	2,598.81	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426063013485116402070320 8-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
30-Jun-2026	30-Jun-2026	'10000426063013191316		64,000.00	66,598.81	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426063013191316401436973 7-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
30-Jun-2026	30-Jun-2026	'817870FOS	50,000.00		16,598.81	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T UCHENNA NWOBA 000106 2TPTLGSV LANG 817870 0016329268[illegible] 2TPTLGSV539983*********5919



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30-Jun-2026	30-Jun-2026	'832416FOS	14,000.00		2,598.81	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T Reef kudi plus R 004450 2TPT85I5 LANG 832416 001633009105 2TPT85I5539983*********5919
30-Jun-2026	30-Jun-2026	'000033FOS	500.00		2,098.81	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T DAU ABDULLAHI LAL 000033 2214408B LANG 000033 000000000033 2214408B539983*********5919
02-Jul-2026	02-Jul-2026	'6392384184AIR	500.00		1,598.81	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006392384184-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
04-Jul-2026	04-Jul-2026	'1000042607041758 2016NIP		10,000.00	11,598.81	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260704175820164447501763-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
04-Jul-2026	04-Jul-2026	'1000042607041758 4916NIP		200.00	11,798.81	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260704175849164447508367-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
04-Jul-2026	04-Jul-2026	'023027FOS	10,000.00		1,798.81	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T OSEMEDEMI TRADING 013262 2070WA0M LANG 023027 001656050242 2070WA0M539983*********5919
05-Jul-2026	05-Jul-2026	'6395246018AIR	200.00		1,598.81	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006395246018-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
05-Jul-2026	05-Jul-2026	'	50.00		1,548.81	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 28-06-2026 TO 28-06-2026
06-Jul-2026	06-Jul-2026	'BR		72,898.31	74,447.12	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6045634003QuickCreditNSE Disburse
06-Jul-2026	06-Jul-2026	'GTW	20,000.00		54,447.12	635 AKIN ADESOLA	Instant Payment Outward 000013260706143726000047628407 NIP TRANSFER TO OPAY - ZUBAIDA BABAYO ALIYU
06-Jul-2026	06-Jul-2026	'GTW	25.00		54,422.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jul-2026	06-Jul-2026	'GTW	1.88		54,420.24	635 AKIN ADESOLA	VATCHARGES
06-Jul-2026	06-Jul-2026	'GTW	14,900.00		39,520.24	635 AKIN ADESOLA	Instant Payment Outward



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							000013260706150251000047698164 NIP TRANSFER TO PALMPAY - SANI LAWAL DABAI (GIASUN TECH)
06-Jul-2026	06-Jul-2026	'GTW	25.00		39,495.24	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jul-2026	06-Jul-2026	'GTW	1.88		39,493.36	635 AKIN ADESOLA	VATCHARGES
06-Jul-2026	06-Jul-2026	'GTW	7,578.00		31,915.36	635 AKIN ADESOLA	Instant Payment Outward 000013260706151141000047722598 NIP TRANSFER TO PALMPAY - SANI LAWAL DABAI(FUTURECREST INTERNET TECHNOLOGY LIMITED)
06-Jul-2026	06-Jul-2026	'GTW	25.00		31,890.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jul-2026	06-Jul-2026	'GTW	1.88		31,888.48	635 AKIN ADESOLA	VATCHARGES
06-Jul-2026	06-Jul-2026	'GTW	12,300.00		19,588.48	635 AKIN ADESOLA	Instant Payment Outward 000013260706152250000047753690 NIP TRANSFER TO BRANCH - SANI LAWAL DABAI
06-Jul-2026	06-Jul-2026	'GTW	25.00		19,563.48	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jul-2026	06-Jul-2026	'GTW	1.88		19,561.60	635 AKIN ADESOLA	VATCHARGES
06-Jul-2026	06-Jul-2026	'0682000676012969 0631GTW	11,500.00		8,061.60	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM SANI, DABAI LAWAL TO BABAYO , ZUBAIDA ALIYU
06-Jul-2026	06-Jul-2026	'0682000676012969 0631GTW	600.00		7,461.60	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM SANI, DABAI LAWAL TO BABAYO , ZUBAIDA ALIYU
06-Jul-2026	06-Jul-2026	'0682000676012969 0631GTW	2,000.00		5,461.60	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM SANI, DABAI LAWAL TO BABAYO , ZUBAIDA ALIYU
07-Jul-2026	07-Jul-2026	'113378FEB	1,300.00		4,161.60	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 16531258369 Google PlaystLANG 113378 094739113378 3IPG0001539983*********5919
07-Jul-2026	07-Jul-2026	'9999992607071418 4153NIP		10,000.00	14,161.60	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 999999260707141841536608603685-SANI LAWAL DABAI-999999-SANI LAWAL DABAI
07-Jul-2026	07-Jul-2026	'214702FOS	12,000.00		2,161.60	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AA RANO NIGERIA L 032815 22146IYY LANG 214702 00166652872

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635, Akin Adesola Street,Victoria Island, Lagos

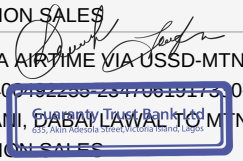
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							22146IYY539983*********5919
08-Jul-2026	08-Jul-2026	'0000142607081130 1315NIP		300,000.00	302,161.60	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260708113013151399821161-PERSONAL_000000000341TRSF BO LAWAL ABDULLAHI DABAI IFO SANI DABAI LAW-ACCESS-LAWAL ABDULLAHI DABAI
08-Jul-2026	08-Jul-2026	'6398534826AIR	1,200.00		300,961.60	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006398534826-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
08-Jul-2026	08-Jul-2026	'002446FOS	3,000.00		297,961.60	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T HAMISU ADAM 002446 221470AK LANG 002446 000000002446 221470AK539983*********5919
08-Jul-2026	08-Jul-2026	'784937FOS	7,900.00		290,061.60	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T STREET 13 FAST FO 007999 2TPT65P3 LANG 784937 001671956728 2TPT65P3539983*********5919
08-Jul-2026	08-Jul-2026	'018210FOS	3,500.00		286,561.60	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T SAHAD STORES LIMI 018210 2TPT0H3F LANG 018210 000000018210 2TPT0H3F539983*********5919
09-Jul-2026	09-Jul-2026	'0904052607091303 4309NIP		15,000.00	301,561.60	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260709130343098983433126-TRANSFER FROM CHIMAOBI JOSEPH OKAFORAT126TRF2MPTIKXMT207518 9152109895680AT126TRF2MPTIKXMT2075189-MONIEMFB-CHIMAOBI JOSEPH OKAFOR
09-Jul-2026	09-Jul-2026	'047621FOS	7,200.00		294,361.60	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CHARITY ANI 003727 2MP1SBQK LANG 047621 001674413182 2MP1SBQK539983*********5919
09-Jul-2026	09-Jul-2026	'003728FOS	1,100.00		293,261.60	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CHARITY ANI 003728 2MP1SBQK LANG 003728 000000003728 2MP1SBQK539983*********5919
09-Jul-2026	09-Jul-2026	'GTW	10,000.00		283,261.60	635 AKIN ADESOLA	Instant Payment Outward 00001326070915380[illegible]

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							TRANSFER TO OPAY - FELIX YAKUBU
09-Jul-2026	09-Jul-2026	'GTW	25.00		283,236.60	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Jul-2026	09-Jul-2026	'GTW	1.88		283,234.72	635 AKIN ADESOLA	VATCHARGES
09-Jul-2026	09-Jul-2026	'GTW	10,000.00		273,234.72	635 AKIN ADESOLA	Instant Payment Outward 000013260709185317000055217876 NIP TRANSFER TO BRANCH - SANI LAWAL DABAI
09-Jul-2026	09-Jul-2026	'GTW	25.00		273,209.72	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Jul-2026	09-Jul-2026	'GTW	1.88		273,207.84	635 AKIN ADESOLA	VATCHARGES
09-Jul-2026	09-Jul-2026	'221687FOS	7,900.00		265,307.84	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T STREET 13 FAST FO 008041 2TPT65P3 LANG 221687 001676183635 2TPT65P3539983*********5919
09-Jul-2026	09-Jul-2026	'237273FOS	10,000.00		255,307.84	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AA RANO NIGERIA L 001321 2MP1BB1S LANG 237273 001676337142 2MP1BB1S539983*********5919
10-Jul-2026	10-Jul-2026	'796476FTM	8,000.00		247,307.84	635 AKIN ADESOLA	GTB Mastercard on other ATM ATM WD 000000000000144 t Area 8 NG 796476 003433192760 12140440539983*********5919
10-Jul-2026	10-Jul-2026	'796476FTM	107.50		247,200.34	635 AKIN ADESOLA	ATM WITHDRAWAL COMMISSION ATM Commission Fee 796476 003433192760 DR539983*********5919
10-Jul-2026	10-Jul-2026	'FOS	7,200.00		240,000.34	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS WD OPAY UMAR SADA Other XXNG 004499 607104990137 205742JL539983*********5919
10-Jul-2026	10-Jul-2026	'FOS	52,000.00		188,000.34	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD OPay UMAR SADA Other LANG 004500 607104983022 22143EHQ539983*********5919
10-Jul-2026	10-Jul-2026	'6400075623AIR	9,000.00		179,000.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006400075623-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
10-Jul-2026	10-Jul-2026	'6400492255AIR	100.00		178,900.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006400492255-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES



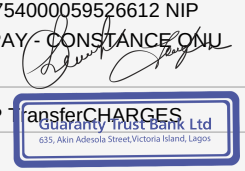
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10-Jul-2026	10-Jul-2026	'504446FOS	10,000.00		168,900.34	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AA RANO NIGERIA L 025325 2TPTAP60 LANG 504446 001678757962 2TPTAP60539983*********5919
10-Jul-2026	10-Jul-2026	'0000152607101749 4400NIP		6,000,000.00	6,168,900.34	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260710174944000003046513- LOAN-ZBN-TOCHUKWU .
10-Jul-2026	10-Jul-2026	'GTW	200,000.00		5,968,900.34	635 AKIN ADESOLA	Instant Payment Outward 000013260710175340000057341995 NIP TRANSFER TO MONIEMFB - DE BARONS LOUNGE - TOCHUKWU OLISAH UGWUANYI
10-Jul-2026	10-Jul-2026	'GTW	50.00		5,968,850.34	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jul-2026	10-Jul-2026	'GTW	3.75		5,968,846.59	635 AKIN ADESOLA	VATCHARGES
10-Jul-2026	10-Jul-2026	'607642FOS	10,200.00		5,958,646.59	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T KINSYS FILLS AND 007138 2057666N LANG 607642 001679699953 2057666N539983*********5919
10-Jul-2026	10-Jul-2026	'641724FOS	7,200.00		5,951,446.59	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T BELLO ABUBAKAR 000555 2TPT8KQH LANG 641724 001680031522 2TPT8KQH539983*********5919
10-Jul-2026	10-Jul-2026	'0221684282012969 0631GTW	25,000.00		5,926,446.59	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM SANI, DABAI LAWAL TO DANJUMA IBRAHIM
10-Jul-2026	10-Jul-2026	'421917FEB	27,540.00		5,898,906.59	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR SUBURBANFIBERC XRGYXC17interswitchdeLANG 421917 656956421917 3IPG0001539983*********5919
10-Jul-2026	10-Jul-2026	'GTW	350,000.00		5,548,906.59	635 AKIN ADESOLA	Instant Payment Outward 000013260710222022000057918072 NIP TRANSFER TO OPAY - ZUBAIDA BABAYO ALIYU
10-Jul-2026	10-Jul-2026	'GTW	50.00		5,548,856.59	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jul-2026	10-Jul-2026	'GTW	3.75		5,548,852.84	635 AKIN ADESOLA	VATCHARGES
10-Jul-2026	10-Jul-2026	'GTW	2,904,420.00		2,644,432.84	635 AKIN ADESOLA	Instant Payment Outward 000013260710223322000057931937 CUSTOM CLEARANCE TO STANBIC - SPRIGHT LOGISTICS

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							AND SERVICES LTD
10-Jul-2026	10-Jul-2026	'GTW	50.00		2,644,382.84	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Jul-2026	10-Jul-2026	'GTW	3.75		2,644,379.09	635 AKIN ADESOLA	VATCHARGES
11-Jul-2026	10-Jul-2026	'GTW	10,000.00		2,634,379.09	635 AKIN ADESOLA	Instant Payment Outward 000013260710234900000057983183 NIP TRANSFER TO OPAY - RABIU DABAI LAWAL
11-Jul-2026	10-Jul-2026	'GTW	25.00		2,634,354.09	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Jul-2026	10-Jul-2026	'GTW	1.88		2,634,352.21	635 AKIN ADESOLA	VATCHARGES
11-Jul-2026	11-Jul-2026	'695272FOS	8,000.00		2,626,352.21	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T BMT KHADIJAH GEN 017972 2214CPL4 LANG 695272 001680542650 2214CPL4539983*********5919
11-Jul-2026	11-Jul-2026	'695290FOS	72,000.00		2,554,352.21	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T BMT KHADIJAH GEN 017973 2214CPL4 LANG 695290 001680542854 2214CPL4539983*********5919
11-Jul-2026	11-Jul-2026	'744744FOS	6,150.00		2,548,202.21	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T MUHAMMED MANNIR S 009055 2TMP1ZOF LANG 744744 001681019254 2TMP1ZOF539983*********5919
11-Jul-2026	11-Jul-2026	'6401229825AIR	1,000.00		2,547,202.21	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000640122982 5-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
11-Jul-2026	11-Jul-2026	'GTW	68,000.00		2,479,202.21	635 AKIN ADESOLA	Instant Payment Outward 000013260711172721000059498177 NIP TRANSFER TO UBA - ABUBAKAR YAHUZA
11-Jul-2026	11-Jul-2026	'GTW	50.00		2,479,152.21	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Jul-2026	11-Jul-2026	'GTW	3.75		2,479,148.46	635 AKIN ADESOLA	VATCHARGES
11-Jul-2026	11-Jul-2026	'GTW	26,500.00		2,452,648.46	635 AKIN ADESOLA	Instant Payment Outward 000013260711173754000059526612 NIP TRANSFER TO OPAY - CONSTANCE ONU APOLOS
11-Jul-2026	11-Jul-2026	'GTW	25.00		2,452,623.46	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Jul-2026	11-Jul-2026	'GTW	1.88		2,452,621.58	635 AKIN ADESOLA	VATCHARGES



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11-Jul-2026	11-Jul-2026	'747188FOS	77,100.00		2,375,521.58	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR KARAYE SUPER MARKET NIGLagos LANG 747188 747188337970 2058R76G539983*********5919
11-Jul-2026	11-Jul-2026	'389788FOS	2,000.00		2,373,521.58	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR KARAYE SUPER MARKET NIGLagos LANG 389788 389788338540 2058R76G539983*********5919
11-Jul-2026	11-Jul-2026	'094053FOS	20,000.00		2,353,521.58	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CHIOKAM ENTERPRIS 007614 2TMP8CVI LANG 094053 001684111594 2TMP8CVI539983*********5919
11-Jul-2026	11-Jul-2026	'061105FOS	6,000.00		2,347,521.58	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR DEYELLOW GLOBAL ENTERP 0 APPROVEDTN LANG 061105 501160397387 2ZN13FDC539983*********5919
12-Jul-2026	12-Jul-2026	'519284FOS	121,000.00		2,226,521.58	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY AYM SHAFA FUNTUA RFUNTUA KTNG 519284 607126320707 2033HTXD539983*********5919
12-Jul-2026	12-Jul-2026	'221897FOS	50,500.00		2,176,021.58	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AYM SHAFA LIMITED 002590 2TPT8564 LANG 221897 001685364343 2TPT8564539983*********5919
12-Jul-2026	12-Jul-2026	'227524FOS	50,500.00		2,125,521.58	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AYM SHAFA LIMITED 002915 2TPT2LFT LANG 227524 001685366584 2TPT2LFT539983*********5919
12-Jul-2026	12-Jul-2026	'011360FOS	151,500.00		1,974,021.58	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY AYM SHAFA FUNTUA RFUNTUA KTNG 011360 607126455974 2070NVZO539983*********5919
12-Jul-2026	12-Jul-2026	'225929FOS	101,000.00		1,873,021.58	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AYM SHAFA LIMITED 000691 2TPTCP80 LANG 225929 001685402530 2TPTCP80539983*********5919
12-Jul-2026	12-Jul-2026	'227365FOS	123,500.00		1,749,521.58	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AYM SHAFA LIMITED 002592 2TPT8564 LANG



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							227365 001685415925 2TPT8564539983*********5919
12-Jul-2026	12-Jul-2026	'227879FOS	50,500.00		1,699,021.58	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AYM SHAFA LIMITED 002918 2TPT2LFT LANG 227879 001685420803 2TPT2LFT539983*********5919
12-Jul-2026	12-Jul-2026	'228663FOS	50,500.00		1,648,521.58	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY AYM SHAFA FUNTUA RFUNTUA KTNG 228663 001685428009 4001ILS7539983*********5919
12-Jul-2026	12-Jul-2026	'269830FOS	50,500.00		1,598,021.58	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AYM SHAFA LIMITED 002827 2TPT1E7H LANG 269830 001685758375 2TPT1E7H539983*********5919
12-Jul-2026	12-Jul-2026	'999173FOS	50,500.00		1,547,521.58	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR ALAUSA IKEJA LAGOS Ikeja NG 999173 607127102132 2UP18010539983*********5919
12-Jul-2026	12-Jul-2026	'277709FOS	50,500.00		1,497,021.58	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AYM SHAFA LIMITED 002231 2057ML9K LANG 277709 001685872942 2057ML9K539983*********5919
12-Jul-2026	12-Jul-2026	'285090FOS	101,000.00		1,396,021.58	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AYM SHAFA LIMITED 000704 2TPTCP80 LANG 285090 001685893252 2TPTCP80539983*********5919
12-Jul-2026	12-Jul-2026	'0000032607121548 0600NIP		20,000.00	1,416,021.58	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000003260712154806005039769554-QR TRF FRM LAWAL DABAI ABDULLAHI-QRQ23764554080 TRF TO SANI -FCMB-LAWAL DABAI ABDULLAHI
12-Jul-2026	12-Jul-2026	'1000062607121551 4205NIP		7,600.00	1,423,621.58	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100006260712155142053726292778-QR TRF FRM LAWAL DABAI ABDULLAHI-ETRANZACT-LAWALDABAI ABDU LLAHI
12-Jul-2026	12-Jul-2026	'423310FOS	11,400.00		1,412,221.58	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T SILVER RICH BAKER 037028 2TPT40SA LANG 423310 00168717381 2TPT40SA539983*********5919

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12-Jul-2026	12-Jul-2026	'	650.00		1,411,571.58	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 06-07-2026 TO 11-07-2026
12-Jul-2026	12-Jul-2026	'GTW	12,000.00		1,399,571.58	635 AKIN ADESOLA	Instant Payment Outward 000013260712231929000061888899 MY LOVE TO OPAY - ZUBAIDA BABAYO ALIYU
12-Jul-2026	12-Jul-2026	'GTW	25.00		1,399,546.58	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Jul-2026	12-Jul-2026	'GTW	1.88		1,399,544.70	635 AKIN ADESOLA	VATCHARGES
13-Jul-2026	13-Jul-2026	'6403351732AIR	1,000.00		1,398,544.70	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006403351732-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
13-Jul-2026	13-Jul-2026	'000982FOS	3,250.00		1,395,294.70	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CITYCLAPR TECHNOL 000982 2TPT5NQ3 LANG 000982 000000000982 2TPT5NQ3539983*********5919
13-Jul-2026	13-Jul-2026	'000983FOS	2,150.00		1,393,144.70	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CITYCLAPR TECHNOL 000983 2TPT5NQ3 LANG 000983 000000000983 2TPT5NQ3539983*********5919
13-Jul-2026	13-Jul-2026	'063856FOS	6,100.00		1,387,044.70	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY THE HUNGRY NOMAD LUnguwar Sar KDNG 063856 607132293174 2033ICMT539983*********5919
13-Jul-2026	13-Jul-2026	'618588FOS	950,000.00		437,044.70	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR BLESSED SAM BENZ VENTURLagos LANG 618588 618588954024 2058H8BZ539983*********5919
13-Jul-2026	13-Jul-2026	'6403678575AIR	200.00		436,844.70	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006403678575-2349063837513-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
13-Jul-2026	13-Jul-2026	'822598FOS	30,000.00		406,844.70	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T BASHIR GARBATI 010350 2070IZ8B LANG 822598 001690797670 2070IZ8B539983*********5919
14-Jul-2026	13-Jul-2026	'GTW	10,000.00		396,844.70	635 AKIN ADESOLA	Instant Payment Outward 000013260713222553000000393743 NIP

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							TRANSFER TO OPAY - MARYAM YUSUF
14-Jul-2026	13-Jul-2026	'GTW	25.00		396,819.70	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Jul-2026	13-Jul-2026	'GTW	1.88		396,817.82	635 AKIN ADESOLA	VATCHARGES
15-Jul-2026	15-Jul-2026	'API	75,092.80		321,725.02	635 AKIN ADESOLA	6045634003 - Payoff source a/c.Dr. from source a/c.
15-Jul-2026	15-Jul-2026	'1000042607151355 0716NIP		40,000.00	361,725.02	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260715135507165426012345-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
15-Jul-2026	15-Jul-2026	'296969FOS	40,000.00		321,725.02	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR ALAUSA IKEJA LAGOS Ikeja NG 296969 607152536888 2UP18010539983*********5919
16-Jul-2026	15-Jul-2026	'0904052026071522 3711NIP		50,000.00	371,725.02	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405202607152237119896976593500 04-TRANSFER FROM ZUBAIDA ALIYU BABAYO/AT142_TRFLIYU BABAYO|2MPTIKJLR |207750779010493235 2-MONIEMFB-ZUBAIDA A
16-Jul-2026	15-Jul-2026	'1000042607152154 1616NIP		10,000.00	381,725.02	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260715215416165473332515-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
16-Jul-2026	16-Jul-2026	'768012FOS	15,800.00		365,925.02	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T STREET 13 FAST FO 008271 2TPT65P3 LANG 768012 001699686439 2TPT65P3539983*********5919
16-Jul-2026	16-Jul-2026	'GTW	5,600.00		360,325.02	635 AKIN ADESOLA	Instant Payment Outward 000013260716193452000070477454 NIP TRANSFER TO PAGA - SANI LAWAL DABAI
16-Jul-2026	16-Jul-2026	'GTW	25.00		360,300.02	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Jul-2026	16-Jul-2026	'GTW	1.88		360,298.14	635 AKIN ADESOLA	VATCHARGES
16-Jul-2026	16-Jul-2026	'GTW	150,000.00		210,298.14	635 AKIN ADESOLA	Instant Payment Outward 000013260716213554000070728387 NIP TRANSFER TO OPAY - ZUBAIDA BABAYO ALIYU
16-Jul-2026	16-Jul-2026	'GTW	50.00		210,248.14	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Jul-2026	16-Jul-2026	'GTW	3.75		210,244.39	635 AKIN ADESOLA	VATCHARGES
16-Jul-2026	16-Jul-2026	'GTW	70,000.00		140,244.39	635 AKIN ADESOLA	Instant Payment Outward



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							000013260716215244000070752126 NIP TRANSFER TO OPAY - LAWAL DABAI SALISU
16-Jul-2026	16-Jul-2026	'GTW	50.00		140,194.39	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Jul-2026	16-Jul-2026	'GTW	3.75		140,190.64	635 AKIN ADESOLA	VATCHARGES
17-Jul-2026	16-Jul-2026	'GTW	6,699.00		133,491.64	635 AKIN ADESOLA	Instant Payment Outward 000013260716231928000070830473 NIP TRANSFER TO 78FC - JIJI ONLINE MARKETPLACE LIMITED
17-Jul-2026	16-Jul-2026	'GTW	25.00		133,466.64	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Jul-2026	16-Jul-2026	'GTW	1.88		133,464.76	635 AKIN ADESOLA	VATCHARGES
17-Jul-2026	17-Jul-2026	'BR		72,898.31	206,363.07	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6048429604QuickCreditNSE Disburse
17-Jul-2026	17-Jul-2026	'836518FOS	4,820.00		201,543.07	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T HMEDIX PHARMACY L 002806 2TMPB11V LANG 836518 001706482087 2TMPB11V539983*********5919
17-Jul-2026	17-Jul-2026	'851893FOS	20,000.00		181,543.07	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T OLLAN B PHARMACY 013143 2TMP0P2W LANG 851893 001706587516 2TMP0P2W539983*********5919
18-Jul-2026	18-Jul-2026	'10000426071813123016NIP		3,000.00	184,543.07	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260718131230165696999907-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
18-Jul-2026	18-Jul-2026	'322190FOS	10,124.75		174,418.32	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR CHERRIES HYPERMARKET LILagos LANG 322190 322190583334 2058PEL8539983*********5919
18-Jul-2026	18-Jul-2026	'10000426071816571016NIP		15,000.00	189,418.32	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260718165710165719972667-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
18-Jul-2026	18-Jul-2026	'274527FOS	20,000.00		169,418.32	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AA RANO NIGERIA L 026236 2TPTAP60 LANG 274527 001710205294 2TPTAP60539983*********5919

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19-Jul-2026	19-Jul-2026	'	200.00		169,218.32	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 12-07-2026 TO 16-07-2026
20-Jul-2026	20-Jul-2026	'1000332607200055 2302NIP		66,300.00	235,518.32	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10003326072000552302019077068 4-GIASUN TECHNOLOGY NIGERIA LIMITED:8886590479-PALMPAY-GIASUN TECHNOLOGY NIGERIA LIMITED
20-Jul-2026	20-Jul-2026	'0247751306012969 0631GTW	231,000.00		4,518.32	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
20-Jul-2026	20-Jul-2026	'0904052607201324 2141NIP		27,000.00	31,518.32	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260720132421413100224128-PAYOUT TO BENEFICIARYAT128MFDS3532026072013241801 ONIEMFB-SILKLOAN3649ZPF3NT AT128MFDS353202607201324180136 49ZPF3N-M
20-Jul-2026	20-Jul-2026	'047989FOS	900.00		30,618.32	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T FOOD CONCEPTS PLC 047989 2033C6KL LANG 047989 000000047989 2033C6KL539983*********5919
20-Jul-2026	20-Jul-2026	'000519FOS	2,100.00		28,518.32	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY BELLO ABDULAHI Gwarinpa LANG 000519 607209456928 257ZLRIZ539983*********5919
20-Jul-2026	20-Jul-2026	'0129690631024775 1306GTW		800.00	29,318.32	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
20-Jul-2026	20-Jul-2026	'GTW	27,000.00		2,318.32	635 AKIN ADESOLA	Instant Payment Outward 000013260720235401000079512667 NIP TRANSFER TO MONIEMFB - SILKLOAN-SAN
20-Jul-2026	20-Jul-2026	'GTW	25.00		2,293.32	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Jul-2026	20-Jul-2026	'GTW	1.88		2,291.44	635 AKIN ADESOLA	VATCHARGES
21-Jul-2026	21-Jul-2026	'0000062607211951 5255NIP		6,000.00	8,291.44	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000006260721195152558282284833-IFO SANI DABAI LAWAL -JAIZ-AMINA DABAI LAWAL .
21-Jul-2026	21-Jul-2026	'007896FOS	6,000.00		2,291.44	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T SHEMA PETROLEUM L 007896 2MP1TDCV LANG 007896 000000007896 2MP1TDCV539983*********5919
21-Jul-2026	21-Jul-2026	'0904052607212202		12,000.00	14,291.44	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS

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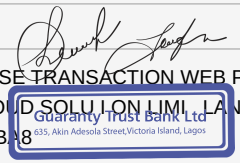
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		4557NIP					090405260721220245573523308128-PAYOUT TO BENEFICIARYAT128MFDS1362026072122024309 ONIEMFB-NINIMONEY94480WE4R5 AT128MFDS136202607212202430994480WE4R-M
21-Jul-2026	21-Jul-2026	'GTW	12,000.00		2,291.44	635 AKIN ADESOLA	Instant Payment Outward 000013260721220748000081715475 NIP TRANSFER TO PALMPAY - SANI DABAI LAWAL(ANDES NETWORK SPA LTD)
21-Jul-2026	21-Jul-2026	'GTW	25.00		2,266.44	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Jul-2026	21-Jul-2026	'GTW	1.88		2,264.56	635 AKIN ADESOLA	VATCHARGES
21-Jul-2026	21-Jul-2026	'1000332607212144 5502NIP		18,500.00	20,764.56	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100033260721214455020194854782-ANDES NETWORK SPA LTD:8885209615-PALMPAY-ANDES NETWORK SPA LTD
21-Jul-2026	21-Jul-2026	'GTW	18,500.00		2,264.56	635 AKIN ADESOLA	Instant Payment Outward 000013260721224715000081757440 09063837513 TO PALMPAY - SANI DABAI LAWAL(ANDESNETWORK SPA LTD)
21-Jul-2026	21-Jul-2026	'GTW	25.00		2,239.56	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Jul-2026	21-Jul-2026	'GTW	1.88		2,237.68	635 AKIN ADESOLA	VATCHARGES
21-Jul-2026	21-Jul-2026	'0904052607212255 4752NIP		8,880.00	11,117.68	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260721225547529059411128-PAYOUT TO BENEFICIARYAT128MFDS5032026072122554506 ONIEMFB-OKLIN CREDIT6945KSGDAG AT128MFDS503202607212255450669 45KSGDA-M
21-Jul-2026	21-Jul-2026	'GTW	8,880.00		2,237.68	635 AKIN ADESOLA	Instant Payment Outward 000013260721225817000081766393 NIP TRANSFER TO PALMPAY - SANI DABAI LAWAL(PIVOTALIZ INNOVATION LTD)
21-Jul-2026	21-Jul-2026	'GTW	25.00		2,212.68	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Jul-2026	21-Jul-2026	'GTW	1.88		2,210.80	635 AKIN ADESOLA	VATCHARGES
21-Jul-2026	21-Jul-2026	'1000332607212255 3802NIP		18,500.00	20,710.80	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100033260721225538020194891471-ANDES NETWORK SPA LTD:8885209615-PALMPAY-ANDES NETWORK SPA LTD
22-Jul-2026	22-Jul-2026	'1000332607212323		50,000.00	70,710.80	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS

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		0102NIP					100033260721232301020194899171-TRANSFER FROM TRUE LOAN-PALMPAY-RED PLANET NIGERIA LIMITED .
22-Jul-2026	22-Jul-2026	'GTW	600.00		70,110.80	635 AKIN ADESOLA	Instant Payment Outward 000013260722011057000081820880 NIP TRANSFER TO PALMPAY - SANI LAWAL DABAI
22-Jul-2026	22-Jul-2026	'GTW	10.00		70,100.80	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jul-2026	22-Jul-2026	'GTW	.75		70,100.05	635 AKIN ADESOLA	VATCHARGES
22-Jul-2026	22-Jul-2026	'10003326072200324701NIP		12,500.00	82,600.05	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100033260722003247010091428303-SANI LAWAL DABAI7061917330-PALMPAY-SANI LAWAL DABAI .
22-Jul-2026	22-Jul-2026	'543772FOS	15,000.00		67,600.05	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AA RANO NIGERIA L wORCep 2MP1BEAC LANG 543772 001722210022 2MP1BEAC539983*********5919
22-Jul-2026	22-Jul-2026	'003599FOS	250.00		67,350.05	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY BELLO MUSA Chikun KDNG 003599 607226271312 257ZSQGD539983*********5919
22-Jul-2026	22-Jul-2026	'686174FOS	10,200.00		57,150.05	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T IBRAHIM ALIYU svfoyi 2MP1FOEK LANG 686174 001723503220 2MP1FOEK539983*********5919
22-Jul-2026	22-Jul-2026	'GTW	10,000.00		47,150.05	635 AKIN ADESOLA	Instant Payment Outward 000013260722184743000083580258 NIP TRANSFER TO OPAY - DAHIRU ISMAIL
22-Jul-2026	22-Jul-2026	'GTW	25.00		47,125.05	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jul-2026	22-Jul-2026	'GTW	1.88		47,123.17	635 AKIN ADESOLA	VATCHARGES
22-Jul-2026	22-Jul-2026	'GTW	1,000.00		46,123.17	635 AKIN ADESOLA	Instant Payment Outward 000013260722221411000084008165 NIP TRANSFER TO OPAY - ZUBAIDA BABAYO ALIYU
22-Jul-2026	22-Jul-2026	'GTW	10.00		46,113.17	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Jul-2026	22-Jul-2026	'GTW	.75		46,112.42	635 AKIN ADESOLA	VATCHARGES
22-Jul-2026	22-Jul-2026	'181758FEB	50.00		46,062.42	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 MINICLOUD SOLUTION LIMI LANG 181758 GIPS MNLB48



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							3PG00001539983*********5919
22-Jul-2026	22-Jul-2026	'0247751306012969 0631GTW	44,000.00		2,062.42	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
23-Jul-2026	23-Jul-2026	'0000142607231808 5721NIP		250,000.00	252,062.42	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260723180857216712192568-MOBILE TRF TO GTB LOAN SANI DABAI LAWAL-ACCESS-ABDULLAHI ABUBAKAR
23-Jul-2026	23-Jul-2026	'093866FEB	3,900.00		248,162.42	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 18566194697 Google PlaystLANG 093866 889401093866 3IPG0001539983*********5919
24-Jul-2026	24-Jul-2026	'	1,316.47		246,845.95	TAIWO ROAD,ILORIN	SMS CHARGE SMS ALERT CHARGE FOR 28-APR-26 TO 28-MAY-26Recover Partial Charges
24-Jul-2026	24-Jul-2026	'	98.73		246,747.22	TAIWO ROAD,ILORIN	SMS CHARGE VATRecover Partial Charges
24-Jul-2026	24-Jul-2026	'747992FOS	15,000.00		231,747.22	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR TOTAL SERVICE STATION JLagos LANG 747992 747992641865 2058TR6H539983*********5919
24-Jul-2026	24-Jul-2026	'003847FOS	1,100.00		230,647.22	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY BELLO MUSA Chikun KDNG 003847 607246901568 257ZSQGD539983*********5919
24-Jul-2026	24-Jul-2026	'449732FOS	158,000.00		72,647.22	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T CHIMAOBI JOSEPH O Qhk10w 2MP1J18Y LANG 449732 001730757544 2MP1J18Y539983*********5919
24-Jul-2026	24-Jul-2026	'204224FOS	5,100.00		67,547.22	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T MOHAMMED BASHIR Aa4tS7 2MP1RPSX LANG 204224 260724Aa4tS7 2MP1RPSX539983*********5919
24-Jul-2026	24-Jul-2026	'0247751306012969 0631GTW	67,000.00		547.22	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
24-Jul-2026	24-Jul-2026	'0247751306012969 0631GTW	200.00		347.22	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
25-Jul-2026	25-Jul-2026	'0129690631024775 1306GTW		2,050.00	2,397.22	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
25-Jul-2026	25-Jul-2026	'931072FOS	2,000.00		397.22	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T MARY EMOSHOKE EHI 0xN[illegible]931072



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							2607250xNKIS 2TMPKEY2539983*********5919
26-Jul-2026	26-Jul-2026	'	200.00		197.22	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 20-07-2026 TO 22-07-2026
26-Jul-2026	26-Jul-2026	'1000042607262228 2716NIP		2,000.00	2,197.22	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426072622282716647521711 8-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
26-Jul-2026	26-Jul-2026	'474304FOS	1,500.00		697.22	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ADDAU ABDUL 4mzCtK 2TPT9H9E LANG 474304 2607264mzCtK 2TPT9H9E539983*********5919
26-Jul-2026	26-Jul-2026	'0129690631068200 0676GTW		3,000.00	3,697.22	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM BABAYO , ZUBAIDA ALIYU TO SANI, DABAI LAWAL
26-Jul-2026	26-Jul-2026	'247104FOS	2,600.00		1,097.22	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T 4 U SUPERMARKET L FTtf9o 2TPT8G7R LANG 247104 260726FTtf9o 2TPT8G7R539983*********5919
27-Jul-2026	27-Jul-2026	'6417429344AIR	200.00		897.22	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000641742934 4-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
27-Jul-2026	27-Jul-2026	'1000042607271345 3116NIP		20,000.00	20,897.22	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426072713453116651729183 3-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
27-Jul-2026	27-Jul-2026	'694685FEB	3,100.00		17,797.22	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 FA RM ONEY LANG 694685 GIPS MOH6K9 3PG00001539983*********5919
27-Jul-2026	27-Jul-2026	'230496FOS	17,000.00		797.22	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR A A RANO NIG LTD POS CO1AARANO STREEKNNG 230496 612319205031 2033ZU8X539983*********5919
30-Jul-2026	30-Jul-2026	'BR	648.58		148.64	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 27-JUN-26 TO 28-JUL-26SMS ALERT CHARGE FOR 27-JUN-26 TO 28-JUL-26
30-Jul-2026	30-Jul-2026	'BR	48.64		100.00	THE PLAZA	VALUE ADDED TAX VATCHARGES

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31-Jul-2026	31-Jul-2026	'10000426073115310816NIP		9,999.00	10,099.00	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260731153108166912947459-TRANSFER FROM SALAHATU MUSA-OPAY-SALAHATU MUSA .
31-Jul-2026	31-Jul-2026	'447076FOS	6,800.00		3,299.00	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T ABBA MUHAMMED SXOzNL 2TPT21NK LANG 447076 001759537207 2TPT21NK539983*********5919
31-Jul-2026	31-Jul-2026	'6422321894AIR	280.00		3,019.00	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006422321894-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
01-Aug-2026	01-Aug-2026	'10000426080112193416NIP		240,000.00	243,019.00	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260801121934166995005533-TRANSFER FROM CHIGOZIE NICODEMUS OGBONNA-OPAY-CHIGOZIE NICO DEMUS OGBONNA
01-Aug-2026	01-Aug-2026	'GTW	20,000.00		223,019.00	635 AKIN ADESOLA	Instant Payment Outward 000013260801134752000108986691 NIP TRANSFER TO OPAY - NGOZI BLESSING ONYEJEBOLISE
01-Aug-2026	01-Aug-2026	'GTW	25.00		222,994.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Aug-2026	01-Aug-2026	'GTW	1.88		222,992.12	635 AKIN ADESOLA	VATCHARGES
01-Aug-2026	01-Aug-2026	'735347FOS	15,000.00		207,992.12	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T Reef kudi plus R XYCvKp 2TMP3B5X LANG 735347 001762225360 2TMP3B5X539983*********5919
01-Aug-2026	01-Aug-2026	'FOS	18,300.00		189,692.12	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD OPay JABIR ALIYU Garki LANG 002780 608011779088 2ZN13XES539983*********5919
01-Aug-2026	01-Aug-2026	'642688FOS	4,500.00		185,192.12	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T KINSYS FILLS AND MlJFs8 2057666N LANG 642688 260801MlJFs8 2057666N539983*********5919
01-Aug-2026	01-Aug-2026	'GTW	41,000.00		144,192.12	635 AKIN ADESOLA	Instant Payment Outward 000013260801220930000110474196 NIP TRANSFER TO OPAY - ZUBAIDA BABAYO ALIYU
01-Aug-2026	01-Aug-2026	'GTW	25.00		144,167.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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01-Aug-2026	01-Aug-2026	'GTW	1.88		144,165.24	635 AKIN ADESOLA	VATCHARGES
02-Aug-2026	02-Aug-2026	'677835FTM	10,000.00		134,165.24	635 AKIN ADESOLA	GTB Mastercard on other ATM ATM WD 000000000000267 ABUJA NG 677835 080245302004 10761541539983*********5919
02-Aug-2026	02-Aug-2026	'677835FTM	107.50		134,057.74	635 AKIN ADESOLA	ATM WITHDRAWAL COMMISSION ATM Commission Fee 677835 080245302004 DR539983*********5919
02-Aug-2026	02-Aug-2026	'848042FTM	10,000.00		124,057.74	635 AKIN ADESOLA	GTB Mastercard on other ATM ATM WD 000000000000304 Street Area 8 NG 848042 003457140417 12140442539983*********5919
02-Aug-2026	02-Aug-2026	'848042FTM	107.50		123,950.24	635 AKIN ADESOLA	ATM WITHDRAWAL COMMISSION ATM Commission Fee 848042 003457140417 DR539983*********5919
02-Aug-2026	02-Aug-2026	'038630FOS	20,300.00		103,650.24	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T ALI UMARU qqSulW 2070EYJH LANG 038630 001765001176 2070EYJH539983*********5919
02-Aug-2026	02-Aug-2026	'192345FOS	20,400.00		83,250.24	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T ABDULAZIZ SALISU GqSrqP 2TPTCX1F LANG 192345 001766422654 2TPTCX1F539983*********5919
02-Aug-2026	02-Aug-2026	'200243FOS	20,000.00		63,250.24	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AA RANO NIGERIA L v7AKQZ 22146IYY LANG 200243 001766497453 22146IYY539983*********5919
02-Aug-2026	02-Aug-2026	'	100.00		63,150.24	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 01-08-2026 TO 01-08-2026
02-Aug-2026	02-Aug-2026	'6424310120AIR	200.00		62,950.24	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006424310120-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
03-Aug-2026	03-Aug-2026	'471701FEB	33,526.95		29,423.29	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 F A RMONEY LANG 471701 GIPS MPRSCC 3PG00001539983*********5919
03-Aug-2026	03-Aug-2026	'GTW	16,700.00		12,723.29	635 AKIN ADESOLA	Instant Payment Outward 000013260803163210000114454049 NIP TRANSFER TO PALMPAY SANI LAWAL DABAI

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03-Aug-2026	03-Aug-2026	'GTW	25.00		12,698.29	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Aug-2026	03-Aug-2026	'GTW	1.88		12,696.41	635 AKIN ADESOLA	VATCHARGES
03-Aug-2026	03-Aug-2026	'1000332608031541 3701NIP		27,000.00	39,696.41	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100033260803154137010111116658-SANI LAWAL DABAI7061917330-PALMPAY-SANI LAWAL DABAI .
03-Aug-2026	03-Aug-2026	'324096FOS	18,000.00		21,696.41	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR SAHAD STORES POS SUPMRTLagos LANG 324096 324096419221 2058F1FL539983*********5919
03-Aug-2026	03-Aug-2026	'GTW	20,000.00		1,696.41	635 AKIN ADESOLA	Instant Payment Outward 000013260803201513000115224687 NIP TRANSFER TO OPAY - ZUBAIDA BABAYO ALIYU
03-Aug-2026	03-Aug-2026	'GTW	25.00		1,671.41	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Aug-2026	03-Aug-2026	'GTW	1.88		1,669.53	635 AKIN ADESOLA	VATCHARGES
05-Aug-2026	05-Aug-2026	'6426961795AIR	500.00		1,169.53	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000426961795-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
05-Aug-2026	05-Aug-2026	'0000062608051552 3247NIP		10,000.00	11,169.53	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000006260805155232476385726088-IFO SANI DABAI LAWAL -JAIZ-STANLEY SIMON .
05-Aug-2026	05-Aug-2026	'007002FOS	10,000.00		1,169.53	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T SASOIL AND GAS NI 009269 2TMPAPSR LANG 007002 001777609009 2TMPAPSR539983*********5919
05-Aug-2026	05-Aug-2026	'0000042608051628 0720NIP		7,265,000.00	7,266,169.53	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004260805162807200448712740-CIB/UTO/LOAN OFFER/SANI, DABAI LAWAL-UBA-THEATEROF DREAMS INVESTMENT AND LOANS LTD
05-Aug-2026	05-Aug-2026	'GTW	6,850,000.00		416,169.53	635 AKIN ADESOLA	Instant Payment Outward 000013260805170124000120280793 NIP TRANSFER TO ZBN - TOCHUKWU OLISAH UGWUANYI
05-Aug-2026	05-Aug-2026	'GTW	50.00		416,119.53	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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05-Aug-2026	05-Aug-2026	'GTW	3.75		416,115.78	635 AKIN ADESOLA	VATCHARGES
05-Aug-2026	05-Aug-2026	'038303FOS	10,200.00		405,915.78	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T OGZ AUTO HUB hHlht3 2TPT71EA LANG 038303 001777934038 2TPT71EA539983*********5919
05-Aug-2026	05-Aug-2026	'059353FOS	29,300.00		376,615.78	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T SAHAD STORES LIMI XNqOV3 2MP1D8F0 LANG 059353 001778147683 2MP1D8F0539983*********5919
05-Aug-2026	05-Aug-2026	'070105FOS	14,200.00		362,415.78	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T Adamu amadu XwYOa5 2TPT9Z6N LANG 070105 001778260705 2TPT9Z6N539983*********5919
05-Aug-2026	05-Aug-2026	'071601FOS	17,000.00		345,415.78	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T ABDULLAHI MUHAMMA xVxvLx 2057YRTN LANG 071601 001778276476 2057YRTN539983*********5919
05-Aug-2026	05-Aug-2026	'GTW	100,000.00		245,415.78	635 AKIN ADESOLA	Instant Payment Outward 000013260805200122000120818243 NIP TRANSFER TO OPAY - ZUBAIDA BABAYO ALIYU
05-Aug-2026	05-Aug-2026	'GTW	50.00		245,365.78	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Aug-2026	05-Aug-2026	'GTW	3.75		245,362.03	635 AKIN ADESOLA	VATCHARGES
06-Aug-2026	06-Aug-2026	'395450FEB	1,300.00		244,062.03	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 18867379328 Google PlaystLANG 395450 154586395450 3IPG0001539983*********5919
06-Aug-2026	06-Aug-2026	'GTW	200,000.00		44,062.03	635 AKIN ADESOLA	Instant Payment Outward 000013260806093509000000418554 NIP TRANSFER TO UBA - GANIYU TAOFEEK ADISA
06-Aug-2026	06-Aug-2026	'GTW	50.00		44,012.03	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Aug-2026	06-Aug-2026	'GTW	3.75		44,008.28	635 AKIN ADESOLA	VATCHARGES
06-Aug-2026	06-Aug-2026	'013645FOS	3,100.00		40,908.28	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY ESTHER CHISOM OKEMAbuja LANG 013645 608067011460 257ZHSAM539983*********5919
06-Aug-2026	06-Aug-2026	'GTW	5,000.00		35,908.28	635 AKIN ADESOLA	Instant Payment Outward 000013260806205613[illegible] NIP



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							TRANSFER TO OPAY - ZUBAIDA BABAYO ALIYU
06-Aug-2026	06-Aug-2026	'GTW	10.00		35,898.28	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Aug-2026	06-Aug-2026	'GTW	.75		35,897.53	635 AKIN ADESOLA	VATCHARGES
08-Aug-2026	08-Aug-2026	'095168FOS	10,000.00		25,897.53	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AZMAN OIL AND GAS D0XPvz 2214DTE7 LANG 095168 260808D0XPvz 2214DTE7539983*********5919
08-Aug-2026	08-Aug-2026	'GTW	600.00		25,297.53	635 AKIN ADESOLA	Instant Payment Outward 000013260808113835000005980307 NIP TRANSFER TO OPAY - SURAJO DAUDA
08-Aug-2026	08-Aug-2026	'GTW	10.00		25,287.53	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Aug-2026	08-Aug-2026	'GTW	.75		25,286.78	635 AKIN ADESOLA	VATCHARGES
08-Aug-2026	08-Aug-2026	'0904052608082048 2477NIP		60,000.00	85,286.78	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260808204824776912208126-YUSUF ABDUL TRF FOR CUSTOMERAT126TRF2MPT1SDRA2086ONIEMFB -YUSUF ABDUL-RAZAQ1777281415 90528AT126TRF2MPT1SDRA208617772814159-M
08-Aug-2026	08-Aug-2026	'GTW	52,410.15		32,876.63	635 AKIN ADESOLA	Instant Payment Outward 000013260808210844000007570523 NIP TRANSFER TO PALMPAY - SANI LAWAL DABAI (GIASUN TECH)
08-Aug-2026	08-Aug-2026	'GTW	50.00		32,826.63	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Aug-2026	08-Aug-2026	'GTW	3.75		32,822.88	635 AKIN ADESOLA	VATCHARGES
08-Aug-2026	08-Aug-2026	'0000062608082214 1138NIP		20,000.00	52,822.88	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000006260808221411382846262816-IFO SANI DABAI LAWAL -JAIZ-AMINA DABAI LAWAL .
08-Aug-2026	08-Aug-2026	'GTW	49,758.15		3,064.73	635 AKIN ADESOLA	Instant Payment Outward 000013260808221715000007680372 NIP TRANSFER TO PALMPAY - SANI LAWAL DABAI (GIASUN TECH)
08-Aug-2026	08-Aug-2026	'GTW	25.00		3,039.73	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Aug-2026	08-Aug-2026	'GTW	1.88		3,037.85	635 AKIN ADESOLA	VATCHARGES
09-Aug-2026	09-Aug-2026	'6430985985AIR	500.00		2,537.85	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000643[illegible]

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							AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
09-Aug-2026	09-Aug-2026	'	350.00		2,187.85	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 03-08-2026 TO 08-08-2026
10-Aug-2026	10-Aug-2026	'09040526081009464624NIP		9,800.00	11,987.85	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260810094646240105464126-SALIHU RABIU TRF FOR CUSTOMERAT126TRF2MPTRA6YT208ONIEMFB-SALIHU RABIU6735996136 558592AT126TRF2MPTRA6YT20867359961365-M
10-Aug-2026	10-Aug-2026	'6431699402AIR	9,000.00		2,987.85	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000643169940 2-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
10-Aug-2026	10-Aug-2026	'00001526081011324683NIP		10,000,000.00	10,002,987.85	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260810113246834075656907-LUB-ZBN-1ST RETAIL PETROL DEALER S LTD .
10-Aug-2026	10-Aug-2026	'01512273730129690631GTW	8,250,000.00		1,752,987.85	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM SANI, DABAI LAWAL TO SIMON STANLEY
10-Aug-2026	10-Aug-2026	'GTW	100,000.00		1,652,987.85	635 AKIN ADESOLA	Instant Payment Outward 000013260810115607000010349967 NIP TRANSFER TO MONIEMFB - EMMANUEL IGHODALO ISEGUAN
10-Aug-2026	10-Aug-2026	'GTW	50.00		1,652,937.85	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Aug-2026	10-Aug-2026	'GTW	3.75		1,652,934.10	635 AKIN ADESOLA	VATCHARGES
10-Aug-2026	10-Aug-2026	'GTW	200,000.00		1,452,934.10	635 AKIN ADESOLA	Instant Payment Outward 000013260810130942000010553252 NIP TRANSFER TO MONIEMFB - EMMANUEL IGHODALO ISEGUAN
10-Aug-2026	10-Aug-2026	'GTW	50.00		1,452,884.10	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Aug-2026	10-Aug-2026	'GTW	3.75		1,452,880.35	635 AKIN ADESOLA	VATCHARGES
10-Aug-2026	10-Aug-2026	'GTW	65,000.00		1,387,880.35	635 AKIN ADESOLA	Instant Payment Outward 000013202608101438060000000010801017 NIP TRANSFER TO FBN - HANAFI ZAYYANU MUSA
10-Aug-2026	10-Aug-2026	'GTW	50.00		1,387,830.35	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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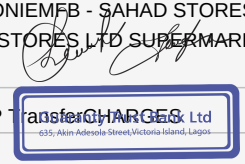
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10-Aug-2026	10-Aug-2026	'GTW	3.75		1,387,826.60	635 AKIN ADESOLA	VATCHARGES
10-Aug-2026	10-Aug-2026	'469567FOS	60,000.00		1,327,826.60	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AUTO CLEMS PLAZA hvfg0r 2214RGG5 LANG 469567 001795150186 2214RGG5539983*********5919
10-Aug-2026	10-Aug-2026	'GTW	40,000.00		1,287,826.60	635 AKIN ADESOLA	Instant Payment Outward 000013260810155142000011020821 NIP TRANSFER TO MONIEMFB - POS TRANSFER-CYNTHIA AMARACHI CHUKWU
10-Aug-2026	10-Aug-2026	'GTW	25.00		1,287,801.60	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Aug-2026	10-Aug-2026	'GTW	1.88		1,287,799.72	635 AKIN ADESOLA	VATCHARGES
11-Aug-2026	10-Aug-2026	'6432458306AIR	3,000.00		1,284,799.72	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006432458306-2347031001880-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
11-Aug-2026	11-Aug-2026	'GTW	74,000.00		1,210,799.72	635 AKIN ADESOLA	Instant Payment Outward 000013260811095745000012484521 LOAN LIQUIDATION TO PALMPAY - DABAI SANI LAWAL(TRANSACTIUM LIMITED)
11-Aug-2026	11-Aug-2026	'GTW	50.00		1,210,749.72	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Aug-2026	11-Aug-2026	'GTW	3.75		1,210,745.97	635 AKIN ADESOLA	VATCHARGES
11-Aug-2026	11-Aug-2026	'403243FEB	66,480.00		1,144,265.97	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 FA IRMON Y LANG 403243 GIPS MRAD7Y 3PG00001539983*********5919
11-Aug-2026	11-Aug-2026	'GTW	40,000.00		1,104,265.97	635 AKIN ADESOLA	Instant Payment Outward 000013260811102938000012566023 NIP TRANSFER TO OPAY - OJO WEMU ISA
11-Aug-2026	11-Aug-2026	'GTW	25.00		1,104,240.97	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Aug-2026	11-Aug-2026	'GTW	1.88		1,104,239.09	635 AKIN ADESOLA	VATCHARGES
11-Aug-2026	11-Aug-2026	'GTW	25,000.00		1,079,239.09	635 AKIN ADESOLA	Instant Payment Outward 000013260811110002000012644291 LIQUIDATION OF LOAN TO PALMPAY - SANI DABAI LAWAL(ANDES NETWORK SPA LTD)
11-Aug-2026	11-Aug-2026	'GTW	25.00		1,079,214.09	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Aug-2026	11-Aug-2026	'GTW	1.88		1,079,212.21	635 AKIN ADESOLA	VATCHARGES

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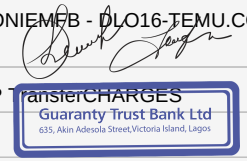
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11-Aug-2026	11-Aug-2026	'GTW	27,400.00		1,051,812.21	635 AKIN ADESOLA	Instant Payment Outward 000013260811110250000012651439 NIP TRANSFER TO PALMPAY - SANI LAWAL DABAI
11-Aug-2026	11-Aug-2026	'GTW	25.00		1,051,787.21	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Aug-2026	11-Aug-2026	'GTW	1.88		1,051,785.33	635 AKIN ADESOLA	VATCHARGES
11-Aug-2026	11-Aug-2026	'API	76,247.99		975,537.34	635 AKIN ADESOLA	6048429604 - Payoff source a/c.Dr. from source a/c.
11-Aug-2026	11-Aug-2026	'6432756820AIR	1,000.00		974,537.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006432756820-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
11-Aug-2026	11-Aug-2026	'0904052608111504 2892NIP		40,000.00	1,014,537.34	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260811150428925725838126-YUNANA GHIDA TRF FOR CUSTOMERAT126TRF2MPTQSAU2208ONIEMFB-YUNANA GHIDA LUKA7178336747 900928AT126TRF2MPTQSAU220871783367479-M
11-Aug-2026	11-Aug-2026	'752851FOS	20,000.00		994,537.34	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AHMED ISAH MOHAMM asGNNJ 2MP1NI18 LANG 752851 001799290873 2MP1NI18539983*********5919
11-Aug-2026	11-Aug-2026	'GTW	10,000.00		984,537.34	635 AKIN ADESOLA	Instant Payment Outward 000013260811211153000014276868 NIP TRANSFER TO OPAY - SALAHATU MUSA
11-Aug-2026	11-Aug-2026	'GTW	25.00		984,512.34	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Aug-2026	11-Aug-2026	'GTW	1.88		984,510.46	635 AKIN ADESOLA	VATCHARGES
12-Aug-2026	12-Aug-2026	'009025FOS	2,550.00		981,960.46	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR ETRANZACT INTERNATIONAL2729ADEYEMO ALANG 009025 000026009025 22148TSF539983*********5919
12-Aug-2026	12-Aug-2026	'GTW	17,000.00		964,960.46	635 AKIN ADESOLA	Instant Payment Outward 000013260812200525000016622332 NIP TRANSFER TO MONIEMFB - SAHAD STORES LIMITED - SAHAD STORES LTD SUPERMARKET CBD
12-Aug-2026	12-Aug-2026	'GTW	25.00		964,935.46	635 AKIN ADESOLA	Commission on NIP TransferCHARGES



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12-Aug-2026	12-Aug-2026	'GTW	1.88		964,933.58	635 AKIN ADESOLA	VATCHARGES
12-Aug-2026	12-Aug-2026	'GTW	90,000.00		874,933.58	635 AKIN ADESOLA	Instant Payment Outward 000013260812204843000016720299 NIP TRANSFER TO MONIEMFB - AA RANO NIGERIA LIMITED - AA RANO NIGERIA L T D ABUJA
12-Aug-2026	12-Aug-2026	'GTW	50.00		874,883.58	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Aug-2026	12-Aug-2026	'GTW	3.75		874,879.83	635 AKIN ADESOLA	VATCHARGES
12-Aug-2026	12-Aug-2026	'GTW	61,600.00		813,279.83	635 AKIN ADESOLA	Instant Payment Outward 000013260812222536000016877886 NIP TRANSFER TO JAIZ - AMINA DABAI LAWAL
12-Aug-2026	12-Aug-2026	'GTW	50.00		813,229.83	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Aug-2026	12-Aug-2026	'GTW	3.75		813,226.08	635 AKIN ADESOLA	VATCHARGES
13-Aug-2026	13-Aug-2026	'GTW	27,000.00		786,226.08	635 AKIN ADESOLA	Instant Payment Outward 000013260813092611000017287678 NIP TRANSFER TO OPAY - PATIENCE LADI OCHUNE
13-Aug-2026	13-Aug-2026	'GTW	25.00		786,201.08	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Aug-2026	13-Aug-2026	'GTW	1.88		786,199.20	635 AKIN ADESOLA	VATCHARGES
13-Aug-2026	13-Aug-2026	'GTW	10,000.00		776,199.20	635 AKIN ADESOLA	Instant Payment Outward 000013260813113909000017610138 NIP TRANSFER TO OPAY - IBRAHIM SALE
13-Aug-2026	13-Aug-2026	'GTW	25.00		776,174.20	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Aug-2026	13-Aug-2026	'GTW	1.88		776,172.32	635 AKIN ADESOLA	VATCHARGES
13-Aug-2026	13-Aug-2026	'GTW	35,000.00		741,172.32	635 AKIN ADESOLA	Instant Payment Outward 000013260813120152000017669840 CAKE TO OPAY - ZUBAIDA BABAYO ALIYU
13-Aug-2026	13-Aug-2026	'GTW	25.00		741,147.32	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Aug-2026	13-Aug-2026	'GTW	1.88		741,145.44	635 AKIN ADESOLA	VATCHARGES
13-Aug-2026	13-Aug-2026	'GTW	35,696.00		705,449.44	635 AKIN ADESOLA	Instant Payment Outward 000013260813131058000017859072 NIP TRANSFER TO MONIEMFB - DLO16-TEMU.COM NG
13-Aug-2026	13-Aug-2026	'GTW	25.00		705,424.44	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Aug-2026	13-Aug-2026	'GTW	1.88		705,422.56	635 AKIN ADESOLA	VATCHARGES



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13-Aug-2026	13-Aug-2026	'6434946285AIR	200.00		705,222.56	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT0000000006434946285-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
13-Aug-2026	13-Aug-2026	'944000FOS	5,100.00		700,122.56	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T VERONICA OGWUCHE FRr05L 2TMP1LF4 LANG 944000 260813FRr05L 2TMP1LF4539983*********5919
13-Aug-2026	13-Aug-2026	'GTW	25,000.00		675,122.56	635 AKIN ADESOLA	Instant Payment Outward 000013260813164653000018471455 NIP TRANSFER TO MONIEMFB - BRILLIANT TILDA BESTVENTURES - WONDERFUL SPARE PART
13-Aug-2026	13-Aug-2026	'GTW	25.00		675,097.56	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Aug-2026	13-Aug-2026	'GTW	1.88		675,095.68	635 AKIN ADESOLA	VATCHARGES
13-Aug-2026	13-Aug-2026	'565760FOS	5,100.00		669,995.68	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T VERONICA OGWUCHE oavkEy 2TMP1LF4 LANG 565760 260813oavkEy 2TMP1LF4539983*********5919
13-Aug-2026	13-Aug-2026	'GTW	20,000.00		649,995.68	635 AKIN ADESOLA	Instant Payment Outward 000013260813193919000018959834 NIP TRANSFER TO OPAY - YUSUF YAHAYA
13-Aug-2026	13-Aug-2026	'GTW	25.00		649,970.68	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Aug-2026	13-Aug-2026	'GTW	1.88		649,968.80	635 AKIN ADESOLA	VATCHARGES
13-Aug-2026	13-Aug-2026	'682880FOS	1,300.00		648,668.80	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T 4 U SUPERMARKET L vh01B9 2TPT8G7R LANG 682880 260813vh01B9 2TPT8G7R539983*********5919
14-Aug-2026	14-Aug-2026	'404953FOS	67,000.00		581,668.80	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR 1877014963 DANMOLE STREELANG 404953 184B984130E8 2044Z8PE539983*********5919
14-Aug-2026	14-Aug-2026	'312875FEB	33,828.00		547,840.80	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR Temucom Lagos NG 312875 622610312875 ECONGA67539983*********5919
14-Aug-2026	14-Aug-2026	'	647.42		547,193.38	TAIWO ROAD,ILORIN	SMS CHARGE SMS ALERT CHARGE FOR 27-JUN-26 TO 28-JUL-26Recover Partial Charges

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14-Aug-2026	14-Aug-2026	'	48.56		547,144.82	TAIWO ROAD,ILORIN	SMS CHARGE VATRecover Partial Charges
15-Aug-2026	15-Aug-2026	'GTW	10,000.00		537,144.82	635 AKIN ADESOLA	Instant Payment Outward 000013260815061712000022163635 NIP TRANSFER TO OPAY - SAMUEL UMOHA
15-Aug-2026	15-Aug-2026	'GTW	25.00		537,119.82	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Aug-2026	15-Aug-2026	'GTW	1.88		537,117.94	635 AKIN ADESOLA	VATCHARGES
15-Aug-2026	15-Aug-2026	'GTW	1,500.00		535,617.94	635 AKIN ADESOLA	Instant Payment Outward 000013260815064559000022183502 NIP TRANSFER TO OPAY - SAMUEL UMOHA
15-Aug-2026	15-Aug-2026	'GTW	10.00		535,607.94	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Aug-2026	15-Aug-2026	'GTW	.75		535,607.19	635 AKIN ADESOLA	VATCHARGES
15-Aug-2026	15-Aug-2026	'GTW	50,000.00		485,607.19	635 AKIN ADESOLA	Instant Payment Outward 000013260815064643000022184022 NIP TRANSFER TO OPAY - NGUYILAN MARTHA IORATSOR
15-Aug-2026	15-Aug-2026	'GTW	25.00		485,582.19	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Aug-2026	15-Aug-2026	'GTW	1.88		485,580.31	635 AKIN ADESOLA	VATCHARGES
15-Aug-2026	15-Aug-2026	'903360FOS	5,100.00		480,480.31	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T TEMIDAYO ILESANMI 1FA9WS 2TPT460A LANG 903360 2608151FA9WS 2TPT460A539983*********5919
15-Aug-2026	15-Aug-2026	'192021FOS	20,000.00		460,480.31	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR AHMED SANI 5 ABUBUKAR MALAFCNG 192021 BMBA96192019 2FBMBA96539983*********5919
15-Aug-2026	15-Aug-2026	'752512FOS	7,000.00		453,480.31	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ABUBAKAR MUSA DAN eWu0IH 2MP12Y56 LANG 752512 260815eWu0IH 2MP12Y56539983*********5919
16-Aug-2026	16-Aug-2026	'GTW	1,000.00		452,480.31	635 AKIN ADESOLA	Instant Payment Outward 000013260816112620000025084735 NIP TRANSFER TO ACCESS - SANI LAWAL DABAI
16-Aug-2026	16-Aug-2026	'GTW	10.00		452,470.31	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Aug-2026	16-Aug-2026	'GTW	.75		452,469.56	635 AKIN ADESOLA	VATCHARGES

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16-Aug-2026	16-Aug-2026	'6438041460AIR	200.00		452,269.56	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000643804146O-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
16-Aug-2026	16-Aug-2026	'	1,000.00		451,269.56	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 10-08-2026 TO 15-08-2026
16-Aug-2026	16-Aug-2026	'015219FOS	15,000.00		436,269.56	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY IBRAHIM MUHAMMAD Barnawa KDNG 015219 608162948198 2101S3HZ539983*********5919
17-Aug-2026	17-Aug-2026	'GTW	5,500.00		430,769.56	635 AKIN ADESOLA	Instant Payment Outward 000013260817114205000027193782 NIP TRANSFER TO OPAY - YAHAYA ALI SANUSI
17-Aug-2026	17-Aug-2026	'GTW	25.00		430,744.56	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Aug-2026	17-Aug-2026	'GTW	1.88		430,742.68	635 AKIN ADESOLA	VATCHARGES
17-Aug-2026	17-Aug-2026	'6438830271AIR	200.00		430,542.68	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000643883027I-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
17-Aug-2026	17-Aug-2026	'GTW	12,000.00		418,542.68	635 AKIN ADESOLA	Instant Payment Outward 000013260817141412000027631848 NIP TRANSFER TO MONIEMFB - BILA IBRAHIM
17-Aug-2026	17-Aug-2026	'GTW	25.00		418,517.68	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Aug-2026	17-Aug-2026	'GTW	1.88		418,515.80	635 AKIN ADESOLA	VATCHARGES
17-Aug-2026	17-Aug-2026	'GTW	7,000.00		411,515.80	635 AKIN ADESOLA	Instant Payment Outward 000013260817161328000027990257 NIP TRANSFER TO OPAY - LUCKY BABAWO NANBOL
17-Aug-2026	17-Aug-2026	'GTW	25.00		411,490.80	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Aug-2026	17-Aug-2026	'GTW	1.88		411,488.92	635 AKIN ADESOLA	VATCHARGES
17-Aug-2026	17-Aug-2026	'0129690631026162 7320GTW		230,000.00	641,488.92	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM UWAKWE COLLINS IZUCHUKWU TO SANI, DABAI LAWAL
17-Aug-2026	17-Aug-2026	'0659162271012969 0631GTW	230,000.00		411,488.92	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM SANI, DABAI LAWAL TO EZE FELIX ONYEKA

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17-Aug-2026	17-Aug-2026	'GTW	6,500.00		404,988.92	635 AKIN ADESOLA	Instant Payment Outward 000013260817182505000028403271 NIP TRANSFER TO OPAY - ISMAILA ABDULKARIM
17-Aug-2026	17-Aug-2026	'GTW	25.00		404,963.92	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Aug-2026	17-Aug-2026	'GTW	1.88		404,962.04	635 AKIN ADESOLA	VATCHARGES
18-Aug-2026	18-Aug-2026	'159046FOS	10,000.00		394,962.04	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR A A RANO NIG LTD POS CO1AARANO STREEKNNG 159046 691610160041 2033ZU8X539983*********5919
18-Aug-2026	18-Aug-2026	'GTW	15,000.00		379,962.04	635 AKIN ADESOLA	Instant Payment Outward 000013260818225742000031451397 NIP TRANSFER TO OPAY - ZAINABU HALIMA MUHAMMADU
18-Aug-2026	18-Aug-2026	'GTW	25.00		379,937.04	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Aug-2026	18-Aug-2026	'GTW	1.88		379,935.16	635 AKIN ADESOLA	VATCHARGES
19-Aug-2026	19-Aug-2026	'6440630887AIR	200.00		379,735.16	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000644063088 7-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
19-Aug-2026	19-Aug-2026	'0904052608191307 2189NIP		30,000.00	409,735.16	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260819130721890822621126-TRANSFER FROM ZUBAIDA ALIYU BABAYOAT126TRF2MPTIKJONIEMFB-ZUBAIDA ALIYU BABAYOLR20900479 68143298560AT126TRF2MPTIKJLR209004796-M
19-Aug-2026	19-Aug-2026	'GTW	30,000.00		379,735.16	635 AKIN ADESOLA	Instant Payment Outward 000013260819151444000032771317 NIP TRANSFER TO OPAY - HAMZA ABUBAKAR
19-Aug-2026	19-Aug-2026	'GTW	25.00		379,710.16	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Aug-2026	19-Aug-2026	'GTW	1.88		379,708.28	635 AKIN ADESOLA	VATCHARGES
19-Aug-2026	19-Aug-2026	'838662FOS	15,300.00		364,408.28	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T ABDULAZIZ SALISU y4Bc90 2TPTCX1F LANG 838662 001824095347 2TPTCX1F539983*********5919
19-Aug-2026	19-Aug-2026	'GTW	8,000.00		356,408.28	635 AKIN ADESOLA	Instant Payment Outward 000013260819180923000035200001 NIP

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							TRANSFER TO OPAY - ADAMU SAIDU
19-Aug-2026	19-Aug-2026	'GTW	25.00		356,383.28	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
19-Aug-2026	19-Aug-2026	'GTW	1.88		356,381.40	635 AKIN ADESOLA	VATCHARGES
19-Aug-2026	19-Aug-2026	'1000332608192009 1502NIP		24,000.00	380,381.40	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10003326081920091502025810404 7-SANI LAWAL DABAI:7061917330-PALMPAY-SANI LAWAL DABAI .
20-Aug-2026	20-Aug-2026	'GTW	10,000.00		370,381.40	635 AKIN ADESOLA	Instant Payment Outward 000013260820125216000034781874 OUTWARD TRANSFER TO MONIEMFB - CHIMAOBI JOSEPH OKAFOR
20-Aug-2026	20-Aug-2026	'GTW	25.00		370,356.40	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Aug-2026	20-Aug-2026	'GTW	1.88		370,354.52	635 AKIN ADESOLA	VATCHARGES
20-Aug-2026	20-Aug-2026	'GTW	23,000.00		347,354.52	635 AKIN ADESOLA	Instant Payment Outward 000013260820135013000034926951 OUTWARD TRANSFER TO OPAY - EMMANUEL GLABE ABRAHAM
20-Aug-2026	20-Aug-2026	'GTW	25.00		347,329.52	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-Aug-2026	20-Aug-2026	'GTW	1.88		347,327.64	635 AKIN ADESOLA	VATCHARGES
20-Aug-2026	20-Aug-2026	'0904052608202055 3716NIP		35,000.00	382,327.64	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260820205537167778118126-TRANSFER FROM ZUBAIDA ALIYU BABAYOAT126TRF2MPTIKJONIEMFB-ZUBAIDA ALIYU BABAYOLR20905281 96917444608AT126TRF2MPTIKJLR209052819-M
20-Aug-2026	20-Aug-2026	'FOS	5,150.00		377,177.64	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS WD OPAY UMAR SADA Other XXNG 005841 608204594841 205742JL539983*********5919
21-Aug-2026	21-Aug-2026	'281432FOS	10,300.00		366,877.64	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T NASIRU ALIYU IjT4fU 2TPTH469 LANG 281432 001830509632 2TPTH469539983*********5919
21-Aug-2026	21-Aug-2026	'6442677471AIR	200.00		366,677.64	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD MTN 101CT000000000644267747 1-2347061917330-AIRTIME FROM SANI DABAI LAWAL TO MTN AIRTIME COLLECTION SALES

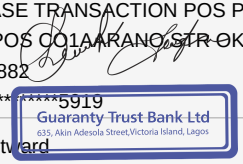
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21-Aug-2026	21-Aug-2026	'GTW	360,000.00		6,677.64	635 AKIN ADESOLA	Instant Payment Outward 000013260821122008000036969538 ENGINE BLOCK AND DELIVERY ABJ TO OPAY - IBRAHIMABDULLAHI
21-Aug-2026	21-Aug-2026	'GTW	50.00		6,627.64	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Aug-2026	21-Aug-2026	'GTW	3.75		6,623.89	635 AKIN ADESOLA	VATCHARGES
21-Aug-2026	21-Aug-2026	'0000062608211224 1169NIP		10,000.00	16,623.89	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000006260821122411693645294120-IFO SANI DABAI LAWAL -JAIZ-AMINA DABAI LAWAL .
21-Aug-2026	21-Aug-2026	'010195FOS	5,100.00		11,523.89	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY PROMISE BULUS City Center LANG 010195 608216475157 257ZKYZG539983*********5919
21-Aug-2026	21-Aug-2026	'397517FOS	11,000.00		523.89	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AA RANO NIGERIA L FfTn81 2TPTAP60 LANG 397517 001831799143 2TPTAP60539983*********5919
22-Aug-2026	22-Aug-2026	'1000042608221243 5016NIP		340,000.00	340,523.89	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260822124350169003932790-TRANSFER FROM IBRAHIM DANJUMA ABDULLAHI-OPAY-IBRAHIM DANJUM A ABDULLAHI
22-Aug-2026	22-Aug-2026	'919624FTM	15,000.00		325,523.89	635 AKIN ADESOLA	GTB Mastercard on other ATM ATM WD 000000000000502 ATM2 ABUJA NG 919624 003478721299 12142201539983*********5919
22-Aug-2026	22-Aug-2026	'919624FTM	107.50		325,416.39	635 AKIN ADESOLA	ATM WITHDRAWAL COMMISSION ATM Commission Fee 919624 003478721299 DR539983*********5919
23-Aug-2026	23-Aug-2026	'	350.00		325,066.39	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 17-08-2026 TO 21-08-2026
24-Aug-2026	24-Aug-2026	'001419FOS	7,000.00		318,066.39	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR OPAY BELLO ABDULAHI Gwarinpa LANG 001419 608242521179 257ZLRIZ539983*********5919
24-Aug-2026	24-Aug-2026	'217152FOS	3,100.00		314,966.39	635 AKIN ADESOLA	Cash withdrawal by Self Via POS POS PUR T Shamsudeen Auwal SBHExS 2070ELFQ LANG 217152 260824SBHExS 2070ELFQ539983*********5919

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25-Aug-2026	25-Aug-2026	'557511FOS	13,000.00		301,966.39	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AA RANO NIGERIA L WaRD5q 2MP1BB1S LANG 557511 001846014250 2MP1BB1S539983*********5919
26-Aug-2026	25-Aug-2026	'6447120509AIR	500.00		301,466.39	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000 6447120509-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
26-Aug-2026	26-Aug-2026	'GTW	20,000.00		281,466.39	635 AKIN ADESOLA	Instant Payment Outward 000013260826133129000047707669 OUTWARD TRANSFER TO OPAY - KEZIA ABUNKU JAMES
26-Aug-2026	26-Aug-2026	'GTW	25.00		281,441.39	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Aug-2026	26-Aug-2026	'GTW	1.88		281,439.51	635 AKIN ADESOLA	VATCHARGES
26-Aug-2026	26-Aug-2026	'GTW	1,100.00		280,339.51	635 AKIN ADESOLA	Instant Payment Outward 000013260826145728000047957126 OUTWARD TRANSFER TO ACCESS - AUWALU UMAR
26-Aug-2026	26-Aug-2026	'GTW	10.00		280,329.51	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Aug-2026	26-Aug-2026	'GTW	.75		280,328.76	635 AKIN ADESOLA	VATCHARGES
26-Aug-2026	26-Aug-2026	'GTW	13,000.00		267,328.76	635 AKIN ADESOLA	Instant Payment Outward 000013260826172626000048386263 OUTWARD TRANSFER TO OPAY - DAVOU DAVOU DUNG
26-Aug-2026	26-Aug-2026	'GTW	25.00		267,303.76	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Aug-2026	26-Aug-2026	'GTW	1.88		267,301.88	635 AKIN ADESOLA	VATCHARGES
26-Aug-2026	26-Aug-2026	'993015FOS	3,000.00		264,301.88	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T HAMISU ADAM FJbsZN 221470AK LANG 993015 001851637414 221470AK539983*********5919
26-Aug-2026	26-Aug-2026	'756736FOS	6,800.00		257,501.88	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T FOOD CONCEPTS PLC pM82ag 2033C6KL LANG 756736 260826pM82ag 2033C6KL539983*********5919
29-Aug-2026	29-Aug-2026	'523590FOS	13,000.00		244,501.88	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR A A RANO NIG LTD POS CO1AARANOSTR OKNNG 523590 255301662882 2033PO0X539983*********5919
29-Aug-2026	29-Aug-2026	'GTW	20,000.00		224,501.88	635 AKIN ADESOLA	Instant Payment Outward



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							000013260829195633000056471431 FAUZYS LUNCHBOX TO OPAY - ZUBAIDA BABAYO ALIYU
29-Aug-2026	29-Aug-2026	'GTW	25.00		224,476.88	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Aug-2026	29-Aug-2026	'GTW	1.88		224,475.00	635 AKIN ADESOLA	VATCHARGES
30-Aug-2026	30-Aug-2026	'BR	1,068.00		223,407.00	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 29-JUL-26 TO 28-AUG-26SMS ALERT CHARGE FOR 29-JUL-26 TO 28-AUG-26
30-Aug-2026	30-Aug-2026	'BR	80.10		223,326.90	THE PLAZA	VALUE ADDED TAX VATCHARGES
30-Aug-2026	30-Aug-2026	'6451791096AIR	500.00		222,826.90	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000645179109 6-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
30-Aug-2026	30-Aug-2026	'	150.00		222,676.90	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 26-08-2026 TO 29-08-2026
30-Aug-2026	30-Aug-2026	'GTW	21,000.00		201,676.90	635 AKIN ADESOLA	Instant Payment Outward 000013260830233145000058621122 OUTWARD TRANSFER TO MONIEMFB - ADAMU MUKAILA
30-Aug-2026	30-Aug-2026	'GTW	25.00		201,651.90	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Aug-2026	30-Aug-2026	'GTW	1.88		201,650.02	635 AKIN ADESOLA	VATCHARGES
30-Aug-2026	30-Aug-2026	'483400FOS	10,000.00		191,650.02	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T SASOIL AND GAS NI BJlo2X 2TPTHL9M LANG 483400 001870422793 2TPTHL9M539983*********5919
31-Aug-2026	31-Aug-2026	'0000162608310446 1400NIP		100,000.00	291,650.02	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260831044614002638123143-FIPMBLAWAL AMEERAH DABASANI DABAI LAWALTEMUSANI DABAI LAW AL-FBN-LAWAL AMEERAH DABAI
31-Aug-2026	31-Aug-2026	'857351FEB	93,453.00		198,197.02	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR Temucom Lagos NG 857351 624203857351 habaripa539983*********5919
31-Aug-2026	31-Aug-2026	'GTW	50,000.00		148,197.02	635 AKIN ADESOLA	Instant Payment Outward 000013260831110355000059242167 OUTWARD TRANSFER TO OPAY - ABBAS ISAH
31-Aug-2026	31-Aug-2026	'GTW	25.00		148,172.02	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-Aug-2026	31-Aug-2026	'GTW	1.88		148,170.14	635 AKIN ADESOLA	VATCHARGES

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31-Aug-2026	31-Aug-2026	'GTW	27,500.00		120,670.14	635 AKIN ADESOLA	Instant Payment Outward 000013260831110918000059256787 OUTWARD TRANSFER TO PALMPAY - SANI LAWAL DABAI
31-Aug-2026	31-Aug-2026	'GTW	25.00		120,645.14	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-Aug-2026	31-Aug-2026	'GTW	1.88		120,643.26	635 AKIN ADESOLA	VATCHARGES
31-Aug-2026	31-Aug-2026	'GTW	9,499.00		111,144.26	635 AKIN ADESOLA	Instant Payment Outward 000013260831140752000059773292 OUTWARD TRANSFER TO STERLING - JIJI ONLINE
31-Aug-2026	31-Aug-2026	'GTW	25.00		111,119.26	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-Aug-2026	31-Aug-2026	'GTW	1.88		111,117.38	635 AKIN ADESOLA	VATCHARGES
31-Aug-2026	31-Aug-2026	'GTW	1,500.00		109,617.38	635 AKIN ADESOLA	Instant Payment Outward 000013260831170151000060311650 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER-HAMISU ADAM
31-Aug-2026	31-Aug-2026	'GTW	10.00		109,607.38	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-Aug-2026	31-Aug-2026	'GTW	.75		109,606.63	635 AKIN ADESOLA	VATCHARGES
31-Aug-2026	31-Aug-2026	'821248FOS	7,500.00		102,106.63	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T DAHIRU USMAN U0YjDU 2MP1CUVW LANG 821248 260831U0YjDU 2MP1CUVW539983*********5919
02-Sep-2026	02-Sep-2026	'GTW	5,000.00		97,106.63	635 AKIN ADESOLA	Instant Payment Outward 000013260902214316000066319462 OUTWARD TRANSFER TO JAIZ - AMINA DABAI LAWAL
02-Sep-2026	02-Sep-2026	'GTW	10.00		97,096.63	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Sep-2026	02-Sep-2026	'GTW	.75		97,095.88	635 AKIN ADESOLA	VATCHARGES
03-Sep-2026	03-Sep-2026	'09040526090312380711NIP		15,000.00	112,095.88	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260903123807114208083126-TRANSFER FROM ZUBAIDA ALIYU BABAYOAT126TRF2MPTIKJONIEMFB-ZUBAIDA ALIYU BABAYOLR20954764 29563539456AT126TRF2MPTIKJLR209547642-M
03-Sep-2026	03-Sep-2026	'GTW	15,000.00		97,095.88	635 AKIN ADESOLA	Instant Payment Outward 000013260903140043000067572144 OUTWARD TRANSFER TO OPAY - IBRAHIM SALE
03-Sep-2026	03-Sep-2026	'GTW	25.00		97,070.88	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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03-Sep-2026	03-Sep-2026	'GTW	1.88		97,069.00	635 AKIN ADESOLA	VATCHARGES
03-Sep-2026	03-Sep-2026	'318185FOS	10,000.00		87,069.00	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR A A RANO NIG LTD POS CO1AARANO STR OKNNG 318185 443195213673 2033PO0X539983*********5919
03-Sep-2026	03-Sep-2026	'GTW	5,000.00		82,069.00	635 AKIN ADESOLA	Instant Payment Outward 000013260903151406000067803274 OUTWARD TRANSFER TO OPAY - SAFYAN ABBAS SHEHU
03-Sep-2026	03-Sep-2026	'GTW	10.00		82,059.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Sep-2026	03-Sep-2026	'GTW	.75		82,058.25	635 AKIN ADESOLA	VATCHARGES
04-Sep-2026	04-Sep-2026	'524180FOS	3,030.00		79,028.25	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR 226 AWOLOWO WAY LAGOS LANG 524180 065823113506 2ISWY651539983*********5919
04-Sep-2026	04-Sep-2026	'090923FOS	15,000.00		64,028.25	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR TOTAL SERVICE STATION JLagos LANG 090923 259108090923 2058TR6H539983*********5919
04-Sep-2026	04-Sep-2026	'GTW	10,000.00		54,028.25	635 AKIN ADESOLA	Instant Payment Outward 000013260904173013000070816017 OUTWARD TRANSFER TO OPAY - JAMILU ISYAKU
04-Sep-2026	04-Sep-2026	'GTW	25.00		54,003.25	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Sep-2026	04-Sep-2026	'GTW	1.88		54,001.37	635 AKIN ADESOLA	VATCHARGES
04-Sep-2026	04-Sep-2026	'188465FOS	34,200.00		19,801.37	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T SAHAD STORES LIMI QPXED6 2TPT3YS2 LANG 188465 001892973283 2TPT3YS2539983*********5919
04-Sep-2026	04-Sep-2026	'1000332609041930 5201NIP		52,800.00	72,601.37	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100033260904193052010159828214-SANI LAWAL DABAI7061917330-PALMPAY-SANI LAWAL DABAI .
04-Sep-2026	04-Sep-2026	'503898FEB	46,983.00		25,618.37	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR Temucom Lagos NG 503898 624719503898 habaripa539983*********5919
04-Sep-2026	04-Sep-2026	'439916FEB	2,727.00		22,891.37	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR DME Temu com Lagos NG 439916

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							624719275285 FIDS2I05539983*********5919
04-Sep-2026	04-Sep-2026	'474858FEB	2,177.00		20,714.37	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR DME Temu com Lagos NG 474858 624719275287 FIDS2I05539983*********5919
04-Sep-2026	04-Sep-2026	'641499FEB	1,716.00		18,998.37	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR DME Temu com Lagos NG 641499 624720283654 FIDS2I05539983*********5919
04-Sep-2026	04-Sep-2026	'0000062609042110 4422NIP		3,000.00	21,998.37	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000006260904211044220454471915-IFO SANI DABAI LAWAL -JAIZ-AMINA DABAI LAWAL .
04-Sep-2026	04-Sep-2026	'297182FEB	21,043.00		955.37	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR Temucom Lagos NG 297182 624720297182 habaripa539983*********5919
06-Sep-2026	06-Sep-2026	'598521FEB	50.00		905.37	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 FAIRM N EY LANG 598521 GIPS MWBHLO 3PG00001539983*********5919
06-Sep-2026	06-Sep-2026	'0905512609061851 2791NIP		950,300.00	951,205.37	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090551260906185127911413900723-SENT FROM FAIRMONEY-FAIRMONEY-SANI DABAI .
06-Sep-2026	06-Sep-2026	'1100062609061815 0510NIP		50.00	951,255.37	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110006260906181505103034175801-FAIRMONEY REFUNDED F88B058B2EF744AAB47D56DD3501A3A1PAYSTACK FINANCE REFUND-110006-PAYSTACK
06-Sep-2026	06-Sep-2026	'	250.00		951,005.37	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 30-08-2026 TO 04-09-2026
06-Sep-2026	06-Sep-2026	'GTW	23,000.00		928,005.37	635 AKIN ADESOLA	Instant Payment Outward 000013260906194636000075540338 OUTWARD TRANSFER TO OPAY - SANUSI MOHAMMED
06-Sep-2026	06-Sep-2026	'GTW	25.00		927,980.37	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Sep-2026	06-Sep-2026	'GTW	1.88		927,978.49	635 AKIN ADESOLA	VATCHARGES
06-Sep-2026	06-Sep-2026	'950016FOS	4,900.00		923,078.49	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T STREET 13 FAST FO tcn8l0 2TPT65P3 LANG 950016 260906tcn8l0 2TPT65P3539983*********5919
06-Sep-2026	06-Sep-2026	'GTW	5,500.00		917,578.49	635 AKIN ADESOLA	Instant Payment Outward



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							000013260906212107000075716814 OUTWARD TRANSFER TO OPAY - ZUBAIDA BABAYO ALIYU
06-Sep-2026	06-Sep-2026	'GTW	25.00		917,553.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Sep-2026	06-Sep-2026	'GTW	1.88		917,551.61	635 AKIN ADESOLA	VATCHARGES
07-Sep-2026	06-Sep-2026	'GTW	3,000.00		914,551.61	635 AKIN ADESOLA	Instant Payment Outward 000013260906232348000075840305 OUTWARD TRANSFER TO OPAY - MUSTAPHA IBRAHIM SABO
07-Sep-2026	06-Sep-2026	'GTW	10.00		914,541.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Sep-2026	06-Sep-2026	'GTW	.75		914,540.86	635 AKIN ADESOLA	VATCHARGES
06-Sep-2026	06-Sep-2026	'FOS	10,300.00		904,240.86	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD OPay UMAR SADA Other LANG 006514 609067418446 22143EHQ539983*********5919
07-Sep-2026	07-Sep-2026	'GTW	8,300.00		895,940.86	635 AKIN ADESOLA	Instant Payment Outward 000013260907013327000075878116 OUTWARD TRANSFER TO OPAY - ABDUL'AZIZ SADIK
07-Sep-2026	07-Sep-2026	'GTW	25.00		895,915.86	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Sep-2026	07-Sep-2026	'GTW	1.88		895,913.98	635 AKIN ADESOLA	VATCHARGES
07-Sep-2026	07-Sep-2026	'552389FEB	1,300.00		894,613.98	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 21449840741 Google PlaystLANG 552389 457757552389 3IPG0001539983*********5919
07-Sep-2026	07-Sep-2026	'017804FOS	20,000.00		874,613.98	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR TOTALSSJSTARK 178877929540 20330F4O LANG 017804 178877929540 2TLIH3UO539983*********5919
07-Sep-2026	07-Sep-2026	'494592FOS	6,250.00		868,363.98	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T FOOD CONCEPTS PLC JzfNuG 2033C6KL LANG 494592 260907JzfNuG 2033C6KL539983*********5919
07-Sep-2026	07-Sep-2026	'123079FOS	34,100.00		834,263.98	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T SAHAD STORES LIMI ATcZha 2TMPPL7S LANG 123079 001905781189 2TMPPL7S539983*********5919
07-Sep-2026	07-Sep-2026	'FOS	25,000.00		809,263.98	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD OPay GOODNESS AMANDA RA Other LANG 000063 609072877306 2ZN146DK539983*********5919

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08-Sep-2026	08-Sep-2026	'GTW	240,000.00		569,263.98	635 AKIN ADESOLA	Instant Payment Outward 000013260908115955000078916989 OUTWARD TRANSFER TO OPAY - ABDURRAHMAN MUHAMMAD
08-Sep-2026	08-Sep-2026	'GTW	50.00		569,213.98	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Sep-2026	08-Sep-2026	'GTW	3.75		569,210.23	635 AKIN ADESOLA	VATCHARGES
08-Sep-2026	08-Sep-2026	'6461116065AIR	1,500.00		567,710.23	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646111606 5-2349063837513-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
08-Sep-2026	08-Sep-2026	'FOS	30,000.00		537,710.23	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD TOTALSSJSTARK 178888178919 20330F4O LANG 018172 178888178919 2TLIIT2M539983*********5919
08-Sep-2026	08-Sep-2026	'196288FOS	2,800.00		534,910.23	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T RUFAIDAH DRINKS L aVn2uh 2070GQXD LANG 196288 260908aVn2uh 2070GQXD539983*********5919
08-Sep-2026	08-Sep-2026	'6461214467AIR	200.00		534,710.23	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000646121446 7-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
08-Sep-2026	08-Sep-2026	'GTW	77,000.00		457,710.23	635 AKIN ADESOLA	Instant Payment Outward 000013260908174303000079869436 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER-HAMISU MUZANMILU
08-Sep-2026	08-Sep-2026	'GTW	50.00		457,660.23	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Sep-2026	08-Sep-2026	'GTW	3.75		457,656.48	635 AKIN ADESOLA	VATCHARGES
08-Sep-2026	08-Sep-2026	'GTW	10,000.00		447,656.48	635 AKIN ADESOLA	Instant Payment Outward 000013260908183840000080028022 OUTWARD TRANSFER TO OPAY - SALAHATU MUSA
08-Sep-2026	08-Sep-2026	'GTW	25.00		447,631.48	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Sep-2026	08-Sep-2026	'GTW	1.88		447,629.60	635 AKIN ADESOLA	VATCHARGES
08-Sep-2026	08-Sep-2026	'233088FOS	7,000.00		440,629.60	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T SAIDU UBA FhSwID 2214NRG59 LANG 233088 260908FhSwID 2214NRG9999983 3919

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08-Sep-2026	08-Sep-2026	'525507FEB	61,483.00		379,146.60	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR Temucom Lagos NG 525507 625121525507 habaripa539983*********5919
08-Sep-2026	08-Sep-2026	'899718FEB	2,594.00		376,552.60	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR Temucom Lagos NG 899718 625122899718 ECONGA67539983*********5919
08-Sep-2026	08-Sep-2026	'768743FEB	7,252.00		369,300.60	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR DME Temu com Lagos NG 768743 625122242615 FIDS2I04539983*********5919
08-Sep-2026	08-Sep-2026	'439633FEB	3,617.00		365,683.60	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR DME Temu com Lagos NG 439633 625122241560 FIDS2I05539983*********5919
09-Sep-2026	09-Sep-2026	'GTW	3,000.00		362,683.60	635 AKIN ADESOLA	Instant Payment Outward 000013260909121203000081304336 OUTWARD TRANSFER TO MONIEMFB - KHADIJA ABDULLAHIMATORI
09-Sep-2026	09-Sep-2026	'GTW	10.00		362,673.60	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Sep-2026	09-Sep-2026	'GTW	.75		362,672.85	635 AKIN ADESOLA	VATCHARGES
10-Sep-2026	09-Sep-2026	'00001626090923560100NIP		110,000.00	472,672.85	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000016260909235601002702148825-FIPMBLAWAL AMEERAH DABASANI DABAI LAWALNONESANI DABAI LAW AL-FBN-LAWAL AMEERAH DABAI
09-Sep-2026	09-Sep-2026	'301902FEB	36,928.00		435,744.85	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR DME Temu com Lagos NG 301902 625222112549 FIDS2I05539983*********5919
09-Sep-2026	10-Sep-2026	'417249FEB	24,686.00		411,058.85	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR DME Temu com Lagos NG 417249 625223111551 FIDS2I05539983*********5919
10-Sep-2026	10-Sep-2026	'547061FEB	12,240.00		398,818.85	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR Temucom Lagos NG 547061 625223547061 habaripa539983*********5919
10-Sep-2026	10-Sep-2026	'072549FEB	13,891.00		384,927.85	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR Temucom Lagos NG 072549 625223072549 habaripa539983*********5919
10-Sep-2026	10-Sep-2026	'783142FEB	18,303.00		366,624.85	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR Temucom Lagos NG 783142



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							625223783142 habaripa539983*********5919
10-Sep-2026	10-Sep-2026	'843219FEB	5,734.00		360,890.85	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR DME Temu com Lagos NG 843219 625300110564 FIDS2I05539983*********5919
11-Sep-2026	10-Sep-2026	'GTW	2,100.00		358,790.85	635 AKIN ADESOLA	Instant Payment Outward 000013260910235221000085140700 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER-MUSTAPHA USMAN
11-Sep-2026	10-Sep-2026	'GTW	10.00		358,780.85	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Sep-2026	10-Sep-2026	'GTW	.75		358,780.10	635 AKIN ADESOLA	VATCHARGES
11-Sep-2026	11-Sep-2026	'GTW	42,398.00		316,382.10	635 AKIN ADESOLA	Instant Payment Outward 000013260911003306000085158051 OUTWARD TRANSFER TO OPAY - CHERRIES HYPERMARKET A
11-Sep-2026	11-Sep-2026	'GTW	25.00		316,357.10	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Sep-2026	11-Sep-2026	'GTW	1.88		316,355.22	635 AKIN ADESOLA	VATCHARGES
11-Sep-2026	11-Sep-2026	'GTW	2,000.00		314,355.22	635 AKIN ADESOLA	Instant Payment Outward 000013260911010704000085165913 OUTWARD TRANSFER TO OPAY - MALACHI YAKI
11-Sep-2026	11-Sep-2026	'GTW	10.00		314,345.22	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Sep-2026	11-Sep-2026	'GTW	.75		314,344.47	635 AKIN ADESOLA	VATCHARGES
11-Sep-2026	11-Sep-2026	'GTW	8,000.00		306,344.47	635 AKIN ADESOLA	Instant Payment Outward 000013260911012601000085169240 OUTWARD TRANSFER TO OPAY - LIDIA IBRAHIM
11-Sep-2026	11-Sep-2026	'GTW	25.00		306,319.47	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Sep-2026	11-Sep-2026	'GTW	1.88		306,317.59	635 AKIN ADESOLA	VATCHARGES
11-Sep-2026	11-Sep-2026	'1000042609111156 3017NIP		6,000.00	312,317.59	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260911115630170974644741-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
11-Sep-2026	11-Sep-2026	'1000042609111201 1717NIP		4,000.00	316,317.59	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260911120117170975684699-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U

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11-Sep-2026	11-Sep-2026	'184000FOS	10,000.00		306,317.59	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AA RANO NIGERIA L xvpEnS 2070WZ9U LANG 184000 260911xvpEnS 2070WZ9U539983*********5919
11-Sep-2026	11-Sep-2026	'239552FOS	2,350.00		303,967.59	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T CHERRIES HYPERMAR DHbyMO 2057BBJC LANG 239552 260911DHbyMO 2057BBJC539983*********5919
11-Sep-2026	11-Sep-2026	'352077FOS	23,934.00		280,033.59	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR CHERRIES HYPERMARKET L 0 APPROVEDTN LANG 352077 770253061987 2ZN13FHB539983*********5919
12-Sep-2026	12-Sep-2026	'511831FOS	20,000.00		260,033.59	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AA RANO NIGERIA L oZQ2q2 2TPTAP60 LANG 511831 001938076855 2TPTAP60539983*********5919
12-Sep-2026	12-Sep-2026	'GTW	43,472.00		216,561.59	635 AKIN ADESOLA	Instant Payment Outward 000013260912145013000088729586 OUTWARD TRANSFER TO PAYSTACKTITAN - JUMIA
12-Sep-2026	12-Sep-2026	'GTW	25.00		216,536.59	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Sep-2026	12-Sep-2026	'GTW	1.88		216,534.71	635 AKIN ADESOLA	VATCHARGES
12-Sep-2026	12-Sep-2026	'520128FOS	600.00		215,934.71	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ABIODUN VICTORIA 61KG5n 2070U7TX LANG 520128 26091261KG5n 2070U7TX539983*********5919
12-Sep-2026	12-Sep-2026	'952256FOS	5,000.00		210,934.71	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T EDIEN OMOTOLANI E Nw8cTI 2MP13JR4 LANG 952256 260912Nw8cTI 2MP13JR4539983*********5919
12-Sep-2026	12-Sep-2026	'632517FOS	14,350.00		196,584.71	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T DRUGATE PHARMACEU 7iselR 2TPT7WCU LANG 632517 001940927560 2TPT7WCU539983*********5919
12-Sep-2026	12-Sep-2026	'6465400279AIR	300.00		196,284.71	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000646540027 9-2347061917330-AIRTIME FROM SANI DABALI AWAL TO MTN AIRTIME COLLECTION SALES
12-Sep-2026	12-Sep-2026	'402432FOS	4,900.00		191,384.71	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T

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							STREET 13 FAST FO yECiSY 2TPT65P3 LANG 402432 260912yECiSY 2TPT65P3539983*********5919
13-Sep-2026	13-Sep-2026	'GTW	100,000.00		91,384.71	635 AKIN ADESOLA	Instant Payment Outward 000013260913143124000090720136 OUTWARD TRANSFER TO OPAY - SALAHATU MUSA
13-Sep-2026	13-Sep-2026	'GTW	50.00		91,334.71	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Sep-2026	13-Sep-2026	'GTW	3.75		91,330.96	635 AKIN ADESOLA	VATCHARGES
13-Sep-2026	13-Sep-2026	'6466224934AIR	200.00		91,130.96	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006466224934-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
13-Sep-2026	13-Sep-2026	'	250.00		90,880.96	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 06-09-2026 TO 12-09-2026
13-Sep-2026	13-Sep-2026	'6466349585AIR	200.00		90,680.96	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006466349585-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
14-Sep-2026	13-Sep-2026	'6466451963AIR	500.00		90,180.96	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006466451963-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
13-Sep-2026	13-Sep-2026	'689216FOS	1,500.00		88,680.96	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ADDAU ABDUL 2brpL3 2TPT9H9E LANG 689216 2609132brpL3 2TPT9H9E539983*********5919
13-Sep-2026	13-Sep-2026	'004930FTM	20,000.00		68,680.96	635 AKIN ADESOLA	GTB Mastercard on other ATM ATM WD AREA 8 02 GARKI ABUJA ABUJA NCNG 004930 003102769100 10327942539983*********5919
13-Sep-2026	13-Sep-2026	'004930FTM	107.50		68,573.46	635 AKIN ADESOLA	ATM WITHDRAWAL COMMISSION ATM Commission Fee 004930 003102769100 DR539983*********5919
14-Sep-2026	14-Sep-2026	'1000042609141156 3517NIP		10,000.00	78,573.46	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100042609141156351712261049893-TRANSFER FROM ZUBAIDA BABAYO ALIY U OPAY ZUBAIDA BABAYO ALIY U

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14-Sep-2026	14-Sep-2026	'853324FOS	10,000.00		68,573.46	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR TOTAL SERVICE STATION JLagos LANG 853324 363111853324 2058TR6H539983*********5919
14-Sep-2026	14-Sep-2026	'GTW	15,000.00		53,573.46	635 AKIN ADESOLA	Instant Payment Outward 000013260914164404000093095071 OUTWARD TRANSFER TO OPAY - OBINNA DARLINGTON UZOMA
14-Sep-2026	14-Sep-2026	'GTW	25.00		53,548.46	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Sep-2026	14-Sep-2026	'GTW	1.88		53,546.58	635 AKIN ADESOLA	VATCHARGES
14-Sep-2026	14-Sep-2026	'GTW	22,000.00		31,546.58	635 AKIN ADESOLA	Instant Payment Outward 000013260914181212000093334371 OUTWARD TRANSFER TO OPAY - MANSIR SHUAIBU
14-Sep-2026	14-Sep-2026	'GTW	25.00		31,521.58	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
14-Sep-2026	14-Sep-2026	'GTW	1.88		31,519.70	635 AKIN ADESOLA	VATCHARGES
14-Sep-2026	14-Sep-2026	'		24,686.00	56,205.70	635 AKIN ADESOLA	DISPENSE ERROR REVERSAL RFNDDME*Temu.com091026
14-Sep-2026	14-Sep-2026	'193152FOS	7,900.00		48,305.70	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T STREET 13 FAST FO QokX3P 2TPT65P3 LANG 193152 260914QokX3P 2TPT65P3539983*********5919
15-Sep-2026	15-Sep-2026	'6467969586AIR	1,500.00		46,805.70	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT0000000006467969586-2349063837513-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
15-Sep-2026	15-Sep-2026	'258843FOS	15,000.00		31,805.70	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR TOTAL SERVICE STATION JLagos LANG 258843 144112258843 2058TR6H539983*********5919
15-Sep-2026	15-Sep-2026	'GTW	9,770.00		22,035.70	635 AKIN ADESOLA	Instant Payment Outward 000013260915165439000095402318 OUTWARD TRANSFER TO PAYSTACKTITAN - JUMIA
15-Sep-2026	15-Sep-2026	'GTW	25.00		22,010.70	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Sep-2026	15-Sep-2026	'GTW	1.88		22,008.82	635 AKIN ADESOLA	VATCHARGES
15-Sep-2026	15-Sep-2026	'		27,870.00	49,878.82	635 AKIN ADESOLA	DISPENSE ERROR REVERSAL



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							RFNDTemucom091126
15-Sep-2026	15-Sep-2026	'619776FOS	8,000.00		41,878.82	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ABUBAKAR MUSA DAN CKrjle 2MP12Y56 LANG 619776 260915CKrjle 2MP12Y56539983*********5919
15-Sep-2026	15-Sep-2026	'277248FOS	4,500.00		37,378.82	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ATIKU UMAR CHUL E DEJAEo 2MP1PU71 LANG 277248 260915DEJAEo 2MP1PU71539983*********5919
15-Sep-2026	15-Sep-2026	'474763FOS	10,200.00		27,178.82	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T Shamsudeen Auwal Yj4OWY 2070ELFQ LANG 474763 001962799525 2070ELFQ539983*********5919
16-Sep-2026	16-Sep-2026	'GTW	22,100.00		5,078.82	635 AKIN ADESOLA	Instant Payment Outward 000013260916165455000097670073 OUTWARD TRANSFER TO PALMPAY - SANI LAWAL DABAI
16-Sep-2026	16-Sep-2026	'GTW	25.00		5,053.82	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Sep-2026	16-Sep-2026	'GTW	1.88		5,051.94	635 AKIN ADESOLA	VATCHARGES
17-Sep-2026	17-Sep-2026	'6469494973AIR	200.00		4,851.94	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000646949 73-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
17-Sep-2026	17-Sep-2026	'028969FEB	51.00		4,800.94	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 22338972353 Google PlaystLANG 028969 054088028969 3IPG0001539983*********5919
17-Sep-2026	17-Sep-2026	'028969FEB		51.00	4,851.94	635 AKIN ADESOLA	POS WEB PURCHASE TRANSACTION REVERSAL REV WEB PUR 22338972353 Google PlaystLANG 028969 054088028969 3IPG0001539983*********5919
17-Sep-2026	17-Sep-2026	'077881FOS	3,500.00		1,351.94	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR YAKOYO ABULA JOINT ABULagos LANG 077881 384113077881 2058V1WP539983*********5919
20-Sep-2026	20-Sep-2026	'	150.00		1,201.94	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 14-09-2026 TO 16-09-2026
20-Sep-2026	20-Sep-2026	'6473152545AIR	1,000.00		201.94	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000647 3152545-234706191733 0-

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							AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
21-Sep-2026	21-Sep-2026	'0904052609211414 4484NIP		10,000.00	10,201.94	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260921141444840384898126-TRANSFER FROM ZUBAIDA ALIYU BABAYOAT126TRF2MPTIKJONIEMFB-ZUBAIDA ALIYU BABAYOLR21020237 22131922944AT126TRF2MPTIKJLR210202372-M
21-Sep-2026	21-Sep-2026	'GTW	10,000.00		201.94	635 AKIN ADESOLA	Instant Payment Outward 000013260921142909000007289909 OUTWARD TRANSFER TO MONIEMFB - AA RANO NIGERIA LIMITED - AA RANO NIGERIA L T D ABUJA
21-Sep-2026	21-Sep-2026	'GTW	25.00		176.94	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Sep-2026	21-Sep-2026	'GTW	1.88		175.06	635 AKIN ADESOLA	VATCHARGES
21-Sep-2026	21-Sep-2026	'0904052609211840 3135NIP		16,000.00	16,175.06	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260921184031353551998938-NEWCREDIT/AT5_MFDS979202609211840290003 09PECZWJ-MONIEMFB-FE ZOTECH
21-Sep-2026	21-Sep-2026	'137590FEB	10.00		16,165.06	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 QUA RK FINANCIALS LANG 137590 GIPS MYXOBH 3PG00001539983*********5919
21-Sep-2026	21-Sep-2026	'1000332609211815 3102NIP		27,000.00	43,165.06	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100033260921181531020291633933-QUARK FINANCIALS NIGERIA LIMITED:8880475331-PALMPAY-QUARK F INANCIALS NIGERIA LIMITED
21-Sep-2026	21-Sep-2026	'1000332609211820 1902NIP		10.00	43,175.06	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100033260921182019020291650165-QUARK FINANCIALS NIGERIA LIMITED:8880475331-PALMPAY-QUARK F INANCIALS NIGERIA LIMITED
21-Sep-2026	21-Sep-2026	'490304FOS	4,500.00		38,675.06	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T 4 U SUPERMARKET L XG1jWK 2TMPF3RN LANG 490304 260921XG1jWK 2TMPF3RN539983*********3819
21-Sep-2026	21-Sep-2026	'669440FOS	4,900.00		33,775.06	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T

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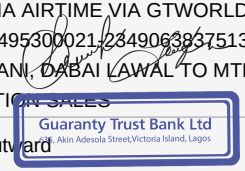
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							STREET 13 FAST FO lmrwbV 2TPT65P3 LANG 669440 260921lmrwbV 2TPT65P3539983*********5919
21-Sep-2026	21-Sep-2026	'GTW	10,000.00		23,775.06	635 AKIN ADESOLA	Instant Payment Outward 000013260921222416000008367117 OUTWARD TRANSFER TO OPAY - ZUBAIDA BABAYO ALIYU
21-Sep-2026	21-Sep-2026	'GTW	25.00		23,750.06	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Sep-2026	21-Sep-2026	'GTW	1.88		23,748.18	635 AKIN ADESOLA	VATCHARGES
22-Sep-2026	22-Sep-2026	'		3,913.00	27,661.18	635 AKIN ADESOLA	DISPENSE ERROR REVERSAL RFNDTemucom091826
23-Sep-2026	23-Sep-2026	'031857FOS	15,000.00		12,661.18	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR POS COLLECTIONS 3LI 7A IDEJO STRELANG 031857 179016547560 2076DLU3539983*********5919
23-Sep-2026	23-Sep-2026	'0904052609231418 3069NIP		33,000.00	45,661.18	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260923141830693771218126-TRANSFER FROM ZUBAIDA ALIYU BABAYOAT126TRF2MPTIKJONIEMFB-ZUBAIDA ALIYU BABAYOLR21027494 48109637632AT126TRF2MPTIKJLR210274944-M
23-Sep-2026	23-Sep-2026	'GTW	44,100.00		1,561.18	635 AKIN ADESOLA	Instant Payment Outward 000013260923145039000011643849 OUTWARD TRANSFER TO PALMPAY - SANI LAWAL DABAI
23-Sep-2026	23-Sep-2026	'GTW	25.00		1,536.18	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Sep-2026	23-Sep-2026	'GTW	1.88		1,534.30	635 AKIN ADESOLA	VATCHARGES
23-Sep-2026	23-Sep-2026	'1000332609231617 2902NIP		62,000.00	63,534.30	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100033260923161729020294227201-SANI LAWAL DABAI:7061917330-PALMPAY-SANI LAWAL DABAI .
23-Sep-2026	23-Sep-2026	'GTW	33,000.00		30,534.30	635 AKIN ADESOLA	Instant Payment Outward 000013260923171853000012023338 OUTWARD TRANSFER TO OPAY - ZUBAIDA BABAYO ALIYU
23-Sep-2026	23-Sep-2026	'GTW	25.00		30,509.30	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Sep-2026	23-Sep-2026	'GTW	1.88		30,507.42	635 AKIN ADESOLA	VATCHARGES
23-Sep-2026	23-Sep-2026	'GTW	29,300.00		1,207.42	635 AKIN ADESOLA	Instant Payment Outward

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							000013260923173710000012072308 OUTWARD TRANSFER TO PAYSTACKTITAN - JUMIA
23-Sep-2026	23-Sep-2026	'GTW	25.00		1,182.42	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Sep-2026	23-Sep-2026	'GTW	1.88		1,180.54	635 AKIN ADESOLA	VATCHARGES
23-Sep-2026	23-Sep-2026	'1000042609232027 4017NIP		10,000.00	11,180.54	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260923202740172185691508-TRANSFER FROM ZUBAIDA BABAYO ALIYU-OPAY-ZUBAIDA BABAYO ALIY U
23-Sep-2026	23-Sep-2026	'783151FOS	10,700.00		480.54	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T ATIKU UMAR CHUL E EqueOl 2TPT12CC LANG 783151 002013893998 2TPT12CC539983*********5919
27-Sep-2026	27-Sep-2026	'	250.00		230.54	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 21-09-2026 TO 23-09-2026
29-Sep-2026	29-Sep-2026	'BR	121.43		109.11	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 29-AUG-26 TO 27-SEP-26SMS ALERT CHARGE FOR 29-AUG-26 TO 27-SEP-26
29-Sep-2026	29-Sep-2026	'BR	9.11		100.00	THE PLAZA	VALUE ADDED TAX VATCHARGES
01-Oct-2026	01-Oct-2026	'0000062610011631 5845NIP		14,000.00	14,100.00	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000006261001163158450205559438-IFO SANI DABAI LAWAL -JAIZ-AMINA DABAI LAWAL .
01-Oct-2026	01-Oct-2026	'623783FOS	13,000.00		1,100.00	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T ENEMAKWU ENERGY N ZfXSy1 2057YTVC LANG 623783 002061808618 2057YTVC539983*********5919
09-Oct-2026	09-Oct-2026	'	838.57		261.43	TAIWO ROAD,ILORIN	SMS CHARGE SMS ALERT CHARGE FOR 29-AUG-26 TO 27-SEP-26Recover Partial Charges
09-Oct-2026	09-Oct-2026	'	62.89		198.54	TAIWO ROAD,ILORIN	SMS CHARGE VATRecover Partial Charges
13-Oct-2026	13-Oct-2026	'BR		488,807.33	489,005.87	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6070097729QuickCreditNSE Disburse
13-Oct-2026	13-Oct-2026	'6495300021AIR	2,500.00		486,505.87	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000649530002123490638837513-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
13-Oct-2026	13-Oct-2026	'GTW	30,000.00		456,505.87	635 AKIN ADESOLA	Instant Payment Outward



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							000013261013170926000059625225 OUTWARD TRANSFER TO MONIEMFB - AA RANO NIGERIA LIMITED - AA RANO NIGERIA L T D ABUJA
13-Oct-2026	13-Oct-2026	'GTW	25.00		456,480.87	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Oct-2026	13-Oct-2026	'GTW	1.88		456,478.99	635 AKIN ADESOLA	VATCHARGES
13-Oct-2026	13-Oct-2026	'GTW	6,500.00		449,978.99	635 AKIN ADESOLA	Instant Payment Outward 000013261013173011000059681709 OUTWARD TRANSFER TO PAYSTACKTITAN - JUMIA
13-Oct-2026	13-Oct-2026	'GTW	25.00		449,953.99	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Oct-2026	13-Oct-2026	'GTW	1.88		449,952.11	635 AKIN ADESOLA	VATCHARGES
13-Oct-2026	13-Oct-2026	'933530FOS	25,400.00		424,552.11	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T SAHAD STORES LIMI 003436 2TMPPMAA LANG 933530 002102657515 2TMPPMAA539983*********5919
13-Oct-2026	13-Oct-2026	'962159FOS	7,900.00		416,652.11	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T STREET 13 FAST FO 011737 2TPT65P3 LANG 962159 002102882377 2TPT65P3539983*********5919
13-Oct-2026	13-Oct-2026	'988778FOS	1,000.00		415,652.11	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T 4 U SUPERMARKET L 010196 2TMPF3RN LANG 988778 002103170722 2TMPF3RN539983*********5919
13-Oct-2026	13-Oct-2026	'FOS	34,908.50		380,743.61	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD OPay CHERRIES HYPERMARK ABUJA GARKI LANG 021880 610131026998 2214DKXM539983*********5919
13-Oct-2026	13-Oct-2026	'136960FOS	6,190.00		374,553.61	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T HMEDIX PHARMACY L 022258 2TPT2SVG LANG 136960 002104421839 2TPT2SVG539983*********5919
13-Oct-2026	13-Oct-2026	'GTW	45,000.00		329,553.61	635 AKIN ADESOLA	Instant Payment Outward 000013261013215757000060254316 OUTWARD TRANSFER TO OPAY - SALAMATU MUSA
13-Oct-2026	13-Oct-2026	'GTW	25.00		329,528.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Oct-2026	13-Oct-2026	'GTW	1.88		329,526.73	635 AKIN ADESOLA	VATCHARGES



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14-Oct-2026	13-Oct-2026	'6495680986AIR	1,500.00		328,026.73	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006495680986-2347061917330-AIRTIME FROM SANI, DABAI LAWAL TO MTN AIRTIME COLLECTION SALES
14-Oct-2026	14-Oct-2026	'499999FEB	1,300.00		326,726.73	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 24829982737 Google PlaystLANG 499999 320677499999 3IPG0001539983*********5919
14-Oct-2026	14-Oct-2026	'289130FEB	18,683.00		308,043.73	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR Temucom Lagos NG 289130 628604289130 ECONGA67539983*********5919
14-Oct-2026	14-Oct-2026	'342554FEB	293,036.35		15,007.38	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 F IR MONEY LANG 342554 GIPS N2SQFW 3PG00001539983*********5919
14-Oct-2026	14-Oct-2026	'0247751306012969 0631GTW	14,800.00		207.38	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
19-Oct-2026	19-Oct-2026	'	50.00		157.38	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 13-10-2026 TO 13-10-2026
19-Oct-2026	19-Oct-2026	'682164FEB	51.00		106.38	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 25353546825 Google PlaystLANG 682164 493986682164 3IPG0001539983*********5919
19-Oct-2026	19-Oct-2026	'682164FEB		51.00	157.38	635 AKIN ADESOLA	POS WEB PURCHASE TRANSACTION REVERSAL REV WEB PUR 25353546825 Google PlaystLANG 682164 493986682164 3IPG0001539983*********5919

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

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