ACCOUNT STATEMENT

Generated on Monday, October 26, 2026 10:13:25 AM

Account Details

Summary Statement Period:	Sunday, March 01, 2026 - Monday, October 26, 2026
Currency:	NGN
Account Name:	PAUL CHUKWUEBUKA ONAH
Branch Address:	KATAKO MARKET, NO. 68 MALLAM KURE STREET, LARANTO PLATEAU STATE
Account Class:	PREMIER SAVINGS
Customer's Address:	PL/23A/0453NYSC QUARTERS, MIANGO RD, JOSPLATEAU STATE

Financial Summary

Account Number:	1710699009
Opening Balance:	4.66
Total Withdrawals:	922,315.72
Total Deposits:	922,344.75
Closing Balance:	33.69
Cleared Balance:	33.69
UnCleared Balance:	0.00

TRANSACTIONS

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
01-MAR-26	01-MAR-26	Opening Balance	0.00	-	4.66
05-MAR-26	05-MAR-26	Transfer from CHINEDU OHAEKIM OKEKE	-	200,000.00	200,004.66
06-MAR-26	06-MAR-26	MOBILE TRF TO PAY/ PAUL CHUKWUEBUKA ONAH	199,000.00	-	1,004.66
06-MAR-26	06-MAR-26	COMMISSION MOBILE TRF TO PAY/ PAUL CHUKWUEBUKA ONAH	50.00	-	954.66
06-MAR-26	06-MAR-26	VAT MOBILE TRF TO PAY/ PAUL CHUKWUEBUKA ONAH	3.75	-	950.91
06-MAR-26	06-MAR-26	MOBILE TRF TO MMF/ PAUL ONAH	850.00	-	100.91
06-MAR-26	06-MAR-26	COMMISSION MOBILE TRF TO MMF/ PAUL ONAH	10.00	-	90.91
06-MAR-26	06-MAR-26	VAT MOBILE TRF TO MMF/ PAUL ONAH	0.75	-	90.16
07-MAR-26	07-MAR-26	SMS Alert Fee-29/01-27/02/2026 + VAT	5.99	-	84.17
08-MAR-26	07-MAR-26	FGN Stamp Duty for 1 txns 01/03--07/03/26	50.00	-	34.17
29-MAR-26	29-MAR-26	SMS Alert Fee-28/02-28/03/2026 + VAT	25.80	-	8.37
30-MAR-26	30-MAR-26	RICHIES-MEG PROPERTIES LIMITED/TRF	-	200,000.00	200,008.38
30-MAR-26	30-MAR-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	199,000.00	-	1,008.37
30-MAR-26	30-MAR-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	50.00	-	958.37
30-MAR-26	30-MAR-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	3.75	-	954.62
31-MAR-26	01-APR-26	CREDIT INTEREST CAPITALIZATION	-	44.17	998.79
31-MAR-26	01-APR-26	WHT ON CREDIT INTEREST	4.42	-	994.37
01-APR-26	01-APR-26	MOBILE TRF TO MMF/ /PA	900.00	-	94.37
01-APR-26	01-APR-26	COMMISSION MOBILE TRF TO MMF/ /PAUL ONAH	10.00	-	84.37

ACCESS BANK PLC
VERIFIED DOCUMENT

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
01-APR-26	01-APR-26	VAT MOBILE TRF TO MMF/ /PAUL ONAH	0.75	-	83.62
05-APR-26	04-APR-26	FGN Stamp Duty for 1 txns 29/03--04/04/26	50.00	-	33.62
16-APR-26	16-APR-26	RICHIES-MEG PROPERTIES LIMITED/trf	-	200,000.00	200,033.62
17-APR-26	17-APR-26	MOBILE TRF TO PAY/ /EDWIN DAVID	40,000.00	-	160,033.62
17-APR-26	17-APR-26	COMMISSION MOBILE TRF TO PAY/ /EDWIN DAVID	25.00	-	160,008.62
17-APR-26	17-APR-26	VAT MOBILE TRF TO PAY/ /EDWIN DAVID	1.88	-	160,006.73
17-APR-26	17-APR-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	30,000.00	-	130,006.74
17-APR-26	17-APR-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	25.00	-	129,981.74
17-APR-26	17-APR-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	1.88	-	129,979.86
17-APR-26	17-APR-26	MOBILE TRF TO STL/ /Flutterwave/Paul Chukwuebuka onah	30,000.00	-	99,979.86
17-APR-26	17-APR-26	COMMISSION MOBILE TRF TO STL/ /Flutterwave/Paul Chukwuebuka onah	25.00	-	99,954.86
17-APR-26	17-APR-26	VAT MOBILE TRF TO STL/ /Flutterwave/Paul Chukwuebuka onah	1.88	-	99,952.98
18-APR-26	18-APR-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	30,000.00	-	69,952.98
18-APR-26	18-APR-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	25.00	-	69,927.98
18-APR-26	18-APR-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	1.88	-	69,926.10
18-APR-26	18-APR-26	MOBILE BILLS PYMT/ MTN/0903 330 3702	1,000.00	-	68,926.10
18-APR-26	18-APR-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	20,000.00	-	48,926.10
18-APR-26	18-APR-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	25.00	-	48,901.10
18-APR-26	18-APR-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	1.88	-	48,899.22
19-APR-26	18-APR-26	FGN Stamp Duty for 5 txns 12/04--18/04/26	250.00	-	48,649.22
22-APR-26	22-APR-26	MOBILE TRF TO MMF/ /Kingmax Integrated Services - Kingmaz Integrated Services	6,500.00	-	42,149.22
22-APR-26	22-APR-26	COMMISSION MOBILE TRF TO MMF/ /Kingmax Integrated Services - Kingmaz Integrated Services	25.00	-	42,124.22
22-APR-26	22-APR-26	VAT MOBILE TRF TO MMF/ /Kingmax Integrated Services - Kingmaz Integrated Services	1.88	-	42,122.34
22-APR-26	22-APR-26	MOBILE TRF TO PAY/ /DESMOND OFFORMA EZEMA	9,000.00	-	33,122.34
22-APR-26	22-APR-26	COMMISSION MOBILE TRF TO PAY/ /DESMOND OFFORMA EZEMA	25.00	-	33,097.34
22-APR-26	22-APR-26	VAT MOBILE TRF TO PAY/ /DESMOND OFFORMA EZEMA	1.88	-	33,095.46
22-APR-26	22-APR-26	MOBILE TRF TO PAY/ /DORATHY FAVOUR EMMANUEL	1,000.00	-	32,095.46
22-APR-26	22-APR-26	COMMISSION MOBILE TRF TO PAY/ /DORATHY FAVOUR EMMANUEL	10.00	-	32,085.46
22-APR-26	22-APR-26	VAT MOBILE TRF TO PAY/ /DORATHY FAVOUR EMMANUEL	0.75	-	32,084.71
22-APR-26	22-APR-26	MOBILE TRF TO MMF/ /FOOD CONCEPTS PLC - CR KARU CHICKEN REPUBLI(	10,100.00	-	21,984.71
22-APR-26	22-APR-26	COMMISSION MOBILE TRF TO MMF/ /FOOD CONCEPTS PLC - CR KARU CHICKEN REPUBLIC	25.00	-	21,959.71

ACCESS BANK PLC
VERIFIED DOCUMENT

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
22-APR-26	22-APR-26	VAT MOBILE TRF TO MMF/ /FOOD CONCEPTS PLC - CR KARU CHICKEN REPUBLIC	1.88	-	21,957.83
22-APR-26	22-APR-26	MOBILE TRF TO MMF/ /POS Transfer-HAMISU MUHAMMAD WAGINI	1,100.00	-	20,857.83
22-APR-26	22-APR-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-HAMISU MUHAMMAD WAGINI	10.00	-	20,847.83
22-APR-26	22-APR-26	VAT MOBILE TRF TO MMF/ /POS Transfer-HAMISU MUHAMMAD WAGINI	0.75	-	20,847.08
22-APR-26	22-APR-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	10,700.00	-	10,147.08
22-APR-26	22-APR-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	25.00	-	10,122.08
22-APR-26	22-APR-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	1.88	-	10,120.20
23-APR-26	23-APR-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	9,990.00	-	130.20
23-APR-26	23-APR-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	25.00	-	105.20
23-APR-26	23-APR-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	1.88	-	103.32
26-APR-26	25-APR-26	FGN Stamp Duty for 2 txns 19/04--25/04/26	100.00	-	3.32
02-MAY-26	02-MAY-26	SMS Alert Fee-29/03-28/04/2026 + VAT	3.32	-	0.00
31-MAY-26	31-MAY-26	AT129TRF|2MPTinf0l|20609799991320453 12AT129TRF|2MPTinf0l|20609799991320453 12Salary for the month	-	40,000.00	40,000.00
31-MAY-26	31-MAY-26	AT129TRF|2MPTinf0l|20609811877566013 44AT129TRF|2MPTinf0l|20609811877566013 44Balance AT129TRF|2	-	20,000.00	60,000.00
31-MAY-26	31-MAY-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	59,800.00	-	200.00
31-MAY-26	31-MAY-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	50.00	-	150.00
31-MAY-26	31-MAY-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	3.75	-	146.25
31-MAY-26	31-MAY-26	SMS Alert Fee-29/03-28/04/2026 + VAT	96.25	-	50.00
31-MAY-26	01-JUN-26	CREDIT INTEREST CAPITALIZATION	-	0.01	50.01
01-JUN-26	01-JUN-26	RICHIES-MEG PROPERTIES LIMITED/NIP	-	100,000.00	100,050.01
01-JUN-26	01-JUN-26	MOBILE TRF TO ZIB/ /MARCUS IKECHUKWU ODOR	20,000.00	-	80,050.01
01-JUN-26	01-JUN-26	COMMISSION MOBILE TRF TO ZIB/ /MARCUS IKECHUKWU ODOR	25.00	-	80,025.01
01-JUN-26	01-JUN-26	VAT MOBILE TRF TO ZIB/ /MARCUS IKECHUKWU ODOR	1.88	-	80,023.13
01-JUN-26	01-JUN-26	SMS Alert Fee-29/03-28/04/2026 + VAT	29.43	-	79,993.70
01-JUN-26	01-JUN-26	MOBILE TRF TO PAY/ /MADU SHEDRACH SHEDRACH JANG	2,000.00	-	77,993.70
01-JUN-26	01-JUN-26	COMMISSION MOBILE TRF TO PAY/ /MADU SHEDRACH SHEDRACH JANG	10.00	-	77,983.70
01-JUN-26	01-JUN-26	VAT MOBILE TRF TO PAY/ /MADU SHEDRACH SHEDRACH JANG	0.75	-	77,982.95
01-JUN-26	01-JUN-26	MOBILE TRF TO PAY/ /Achona Reloaded Logistics	2,000.00	-	75,982.95
01-JUN-26	01-JUN-26	COMMISSION MOBILE TRF TO PAY/ /Achona Reloaded Logistics	10.00	-	75,972.95
01-JUN-26	01-JUN-26	VAT MOBILE TRF TO PAY/ /Achona Reloaded Logistics	0.75	-	75,972.20

ACCESS BANK PLC
VERIFIED DOCUMENT

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
01-JUN-26	01-JUN-26	MOBILE TRF TO PAY/ /Achona Reloaded Logistics	1,900.00	-	74,072.20
01-JUN-26	01-JUN-26	COMMISSION MOBILE TRF TO PAY/ /Achona Reloaded Logistics	10.00	-	74,062.20
01-JUN-26	01-JUN-26	VAT MOBILE TRF TO PAY/ /Achona Reloaded Logistics	0.75	-	74,061.45
01-JUN-26	01-JUN-26	MOBILE TRF TO MMF/ /DUMOTEIN HEART NKUMA	20,000.00	-	54,061.45
01-JUN-26	01-JUN-26	COMMISSION MOBILE TRF TO MMF/ /DUMOTEIN HEART NKUMA	25.00	-	54,036.45
01-JUN-26	01-JUN-26	VAT MOBILE TRF TO MMF/ /DUMOTEIN HEART NKUMA	1.88	-	54,034.57
01-JUN-26	01-JUN-26	MOBILE TRF TO SPB/ /DICKSON YUNUSA	5,000.00	-	49,034.57
01-JUN-26	01-JUN-26	COMMISSION MOBILE TRF TO SPB/ /DICKSON YUNUSA	10.00	-	49,024.57
01-JUN-26	01-JUN-26	VAT MOBILE TRF TO SPB/ /DICKSON YUNUSA	0.75	-	49,023.82
01-JUN-26	01-JUN-26	MOBILE TRF TO UBA/ /DICKSON THEGWORO KELLY	10,000.00	-	39,023.82
01-JUN-26	01-JUN-26	COMMISSION MOBILE TRF TO UBA/ /DICKSON THEGWORO KELLY	25.00	-	38,998.82
01-JUN-26	01-JUN-26	VAT MOBILE TRF TO UBA/ /DICKSON THEGWORO KELLY	1.88	-	38,996.94
01-JUN-26	01-JUN-26	MOBILE TRF TO MMF/ /POS Transfer-ABDULLAHI MUHAMMAD	23,500.00	-	15,496.94
01-JUN-26	01-JUN-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-ABDULLAHI MUHAMMAD	25.00	-	15,471.94
01-JUN-26	01-JUN-26	VAT MOBILE TRF TO MMF/ /POS Transfer-ABDULLAHI MUHAMMAD	1.88	-	15,470.06
02-JUN-26	02-JUN-26	MOBILE TRF TO PAY/ /RITA DABERACHUKWU ONAH	5,000.00	-	10,470.06
02-JUN-26	02-JUN-26	COMMISSION MOBILE TRF TO PAY/ /RITA DABERACHUKWU ONAH	10.00	-	10,460.06
02-JUN-26	02-JUN-26	VAT MOBILE TRF TO PAY/ /RITA DABERACHUKWU ONAH	0.75	-	10,459.31
02-JUN-26	02-JUN-26	MOBILE TRF TO PAY/ /RITA DABERACHUKWU ONAH	3,000.00	-	7,459.31
02-JUN-26	02-JUN-26	COMMISSION MOBILE TRF TO PAY/ /RITA DABERACHUKWU ONAH	10.00	-	7,449.31
02-JUN-26	02-JUN-26	VAT MOBILE TRF TO PAY/ /RITA DABERACHUKWU ONAH	0.75	-	7,448.56
02-JUN-26	02-JUN-26	MOBILE TRF TO PAY/ /AYOMIDE JOSEPH JAYEOLA	2,000.00	-	5,448.56
02-JUN-26	02-JUN-26	COMMISSION MOBILE TRF TO PAY/ /AYOMIDE JOSEPH JAYEOLA	10.00	-	5,438.56
02-JUN-26	02-JUN-26	VAT MOBILE TRF TO PAY/ /AYOMIDE JOSEPH JAYEOLA	0.75	-	5,437.81
02-JUN-26	02-JUN-26	MOBILE TRF TO PAY/ /ALIYU AJI JANGA	2,900.00	-	2,537.81
02-JUN-26	02-JUN-26	COMMISSION MOBILE TRF TO PAY/ /ALIYU AJI JANGA	10.00	-	2,527.81
02-JUN-26	02-JUN-26	VAT MOBILE TRF TO PAY/ /ALIYU AJI JANGA	0.75	-	2,527.06
04-JUN-26	04-JUN-26	Transfer from PAUL CHUKWUEBUKA ONAH	-	10,000.00	12,527.06
04-JUN-26	04-JUN-26	MOBILE TRF TO PAY/ /DAVID PETER AGBO	7,500.00	-	5,027.06
04-JUN-26	04-JUN-26	COMMISSION MOBILE TRF TO PAY/ /DAVID PETER AGBO	25.00	-	5,002.06
04-JUN-26	04-JUN-26	VAT MOBILE TRF TO PAY/ /DAVID PETER AGBO	1.88	-	5,000.18

ACCESS BANK PLC
VERIFIED DOCUMENT

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
04-JUN-26	04-JUN-26	MOBILE TRF TO MMF/ /OMAKU PAUL BUSINESS VENTURE - Omaku Payment Solution	4,100.00	-	900.18
04-JUN-26	04-JUN-26	COMMISSION MOBILE TRF TO MMF/ /OMAKU PAUL BUSINESS VENTURE - Omaku Payment Solution	10.00	-	890.18
04-JUN-26	04-JUN-26	VAT MOBILE TRF TO MMF/ /OMAKU PAUL BUSINESS VENTURE - Omaku Payment Solution	0.75	-	889.43
04-JUN-26	04-JUN-26	Transfer from PAUL CHUKWUEBUKA ONAH	-	22,000.00	22,889.43
05-JUN-26	05-JUN-26	Transfer from PAUL CHUKWUEBUKA ONAH	-	10,000.00	32,889.43
05-JUN-26	05-JUN-26	Transfer from PAUL CHUKWUEBUKA ONAH	-	15,000.00	47,889.43
05-JUN-26	05-JUN-26	Transfer from PAUL CHUKWUEBUKA ONAH	-	15,000.00	62,889.43
05-JUN-26	05-JUN-26	MOBILE TRF TO PAY/ /DAVID PETER AGBO	33,000.00	-	29,889.43
05-JUN-26	05-JUN-26	COMMISSION MOBILE TRF TO PAY/ /DAVID PETER AGBO	25.00	-	29,864.43
05-JUN-26	05-JUN-26	VAT MOBILE TRF TO PAY/ /DAVID PETER AGBO	1.88	-	29,862.55
06-JUN-26	06-JUN-26	Transfer from PAUL CHUKWUEBUKA ONAH	-	9,000.00	38,862.55
06-JUN-26	06-JUN-26	MOBILE TRF TO PLB/ /JOSEPH I OKOH	38,000.00	-	862.55
06-JUN-26	06-JUN-26	COMMISSION MOBILE TRF TO PLB/ /JOSEPH I OKOH	25.00	-	837.55
06-JUN-26	06-JUN-26	VAT MOBILE TRF TO PLB/ /JOSEPH I OKOH	1.88	-	835.67
07-JUN-26	06-JUN-26	FGN Stamp Duty for 7 txns 31/05--06/06/26	350.00	-	485.67
08-JUN-26	08-JUN-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	450.00	-	35.67
08-JUN-26	08-JUN-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	10.00	-	25.67
08-JUN-26	08-JUN-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	0.75	-	24.92
25-JUN-26	25-JUN-26	MOBILE TRF FROM ACCESS/June, 2026/SAM ONAH CONSULTING	-	80,000.00	80,024.92
25-JUN-26	25-JUN-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	40,000.00	-	40,024.92
25-JUN-26	25-JUN-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	25.00	-	39,999.92
25-JUN-26	25-JUN-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	1.88	-	39,998.04
27-JUN-26	27-JUN-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	10,000.00	-	29,998.04
27-JUN-26	27-JUN-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	25.00	-	29,973.04
27-JUN-26	27-JUN-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	1.88	-	29,971.16
28-JUN-26	27-JUN-26	FGN Stamp Duty for 2 txns 21/06--27/06/26	100.00	-	29,871.16
28-JUN-26	27-JUN-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	800.00	-	29,071.16
28-JUN-26	27-JUN-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	10.00	-	29,061.16
28-JUN-26	27-JUN-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	0.75	-	29,060.41
28-JUN-26	28-JUN-26	MOBILE TRF TO PAY/ /HAPPINESS JUDE NWALI	3,100.00	-	25,960.41
28-JUN-26	28-JUN-26	COMMISSION MOBILE TRF TO PAY/ /HAPPINESS JUDE NWALI	10.00	-	25,950.41
28-JUN-26	28-JUN-26	VAT MOBILE TRF TO PAY/ /HAPPINESS JUDE NWALI	0.75	-	25,949.66

ACCESS BANK PLC
VERIFIED DOCUMENT

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
28-JUN-26	28-JUN-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	5,000.00	-	20,949.66
28-JUN-26	28-JUN-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	10.00	-	20,939.66
28-JUN-26	28-JUN-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	0.75	-	20,938.91
29-JUN-26	29-JUN-26	SMS Alert Fee-29/05-28/06/2026 + VAT	225.75	-	20,713.16
29-JUN-26	29-JUN-26	MOBILE TRF TO MMF/ /NGUSUUR MARY LIJAM	1,100.00	-	19,613.16
29-JUN-26	29-JUN-26	COMMISSION MOBILE TRF TO MMF/ /NGUSUUR MARY LIJAM	10.00	-	19,603.16
29-JUN-26	29-JUN-26	VAT MOBILE TRF TO MMF/ /NGUSUUR MARY LIJAM	0.75	-	19,602.41
29-JUN-26	29-JUN-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	1,000.00	-	18,602.41
29-JUN-26	29-JUN-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	10.00	-	18,592.41
29-JUN-26	29-JUN-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	0.75	-	18,591.66
30-JUN-26	30-JUN-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	4,000.00	-	14,591.66
30-JUN-26	30-JUN-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	10.00	-	14,581.66
30-JUN-26	30-JUN-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	0.75	-	14,580.91
30-JUN-26	30-JUN-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	3,000.00	-	11,580.91
30-JUN-26	30-JUN-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	10.00	-	11,570.91
30-JUN-26	30-JUN-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	0.75	-	11,570.16
30-JUN-26	30-JUN-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	1,000.00	-	10,570.16
30-JUN-26	30-JUN-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	10.00	-	10,560.16
30-JUN-26	30-JUN-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	0.75	-	10,559.41
30-JUN-26	30-JUN-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	10,400.00	-	159.41
30-JUN-26	30-JUN-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	25.00	-	134.41
30-JUN-26	30-JUN-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	1.88	-	132.53
05-JUL-26	04-JUL-26	FGN Stamp Duty for 1 txns 28/06--04/07/26	50.00	-	82.53
07-JUL-26	07-JUL-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	65.00	-	17.53
07-JUL-26	07-JUL-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	10.00	-	7.53
07-JUL-26	07-JUL-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	0.75	-	6.78
29-JUL-26	28-JUL-26	Transfer from PAUL CHUKWUEBUKA ONAH	-	100.00	106.78
29-JUL-26	28-JUL-26	MOBILE TRF TO PAT/ /NIBSS DIRECT DEBIT	50.00	-	56.78
29-JUL-26	28-JUL-26	COMMISSION MOBILE TRF TO PAT/ /NIBSS DIRECT DEBIT	10.00	-	46.78
29-JUL-26	28-JUL-26	VAT MOBILE TRF TO PAT/ /NIBSS DIRECT DEBIT	0.75	-	46.03
29-JUL-26	29-JUL-26	SMS Alert Fee-29/06-28/07/	46.03	-	0.00
31-JUL-26	01-AUG-26	CREDIT INTEREST CAPITALIZATION	-	0.18	0.18

ACCESS BANK PLC
VERIFIED DOCUMENT

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
31-JUL-26	01-AUG-26	WHT ON CREDIT INTEREST	0.02	-	0.16
20-AUG-26	20-AUG-26	Transfer from PAUL CHUKWUEBUKA ONAH	-	1,100.00	1,100.16
20-AUG-26	20-AUG-26	MOBILE BILLS PYMT/ ABUJA DISCO/0137211080528	1,007.50	-	92.66
21-AUG-26	21-AUG-26	SMS Alert Fee-29/06-28/07/2026 + VAT	18.47	-	74.19
29-AUG-26	29-AUG-26	SMS Alert Fee-29/07-28/08/2026 + VAT	12.90	-	61.29
31-AUG-26	01-SEP-26	CREDIT INTEREST CAPITALIZATION	-	0.19	61.48
31-AUG-26	01-SEP-26	WHT ON CREDIT INTEREST	0.02	-	61.46
16-SEP-26	16-SEP-26	MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	50.00	-	11.46
16-SEP-26	16-SEP-26	COMMISSION MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	10.00	-	1.46
16-SEP-26	16-SEP-26	VAT MOBILE TRF TO PAY/ /PAUL CHUKWUEBUKA ONAH	0.75	-	0.71
29-SEP-26	29-SEP-26	SMS Alert Fee-29/08-28/09/2026 + VAT	0.71	-	0.00
30-SEP-26	01-OCT-26	CREDIT INTEREST CAPITALIZATION	-	0.20	0.20
30-SEP-26	01-OCT-26	WHT ON CREDIT INTEREST	0.02	-	0.18
26-OCT-26	26-OCT-26	Transfer from PAUL CHUKWUEBUKA ONAH	-	100.00	100.18
26-OCT-26	26-OCT-26	MOBILE TRF TO PAT/ /NIBSS DIRECT DEBIT	50.00	-	50.18
26-OCT-26	26-OCT-26	COMMISSION MOBILE TRF TO PAT/ /NIBSS DIRECT DEBIT	10.00	-	40.18
26-OCT-26	26-OCT-26	VAT MOBILE TRF TO PAT/ /NIBSS DIRECT DEBIT	0.75	-	39.43
26-OCT-26	26-OCT-26	SMS Alert Fee-29/08-28/09/2026 + VAT	5.74	-	33.69

This is an automated transaction alert service. For enquiries on Access Bank's products and services, please call the Access Bank Contact Centre on +234 0201-2802500, +234 0201-2712500-7 or send an email to contactcenter@accessbankplc.com

