Hello MAMMAN,

-,
2, CHOBA STREET, 89 ABA ROAD JUNCTION NG, PH GARRION & NBSP
500272 RIVERS STATE

Please find below your bank statement for the period:

April 30, 2026 to October 26, 2026.



Account Number:	3108629242	**Opening Balance:**	94,342.59
Account Name:	MAMMAN JABIRU	**Closing Balance:**	100,428,277.33
Account Type:	INSAV4	**Total Credit:**	150,428,277.87
Account Currency:	NGN	**Total Debit:**	150,428,000.87

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
4/30/2026	482KLNT26120000F	NIBSS:GARDAWORLD CONSULTING NIGERIA LTD:GWNGSAL264301435 :00001526043000093900000075023 67	100,886,457.00		100,886,663.84
4/30/2026	482SMSC2612001SE	SMS SERVICE CHARGED FOR 12 TR ANS : PERIOD APPLIED BTW 29/03/ 2026 AND 28/04/2026 - 3080326 713	-72.00		94,270.59
5/1/2026	482SIMC2612002cw	AGBNK/APPZONE:AC00054994/:TO KEN WTH	-13,300.00		80,970.59
5/1/2026	482SIMC2612002cw	STAMP DUTY NGN13300 TXN AS A T 01-MAY-2026	-50.00		80,920.59
5/2/2026	482SIMC261240027	AGBNK/APPZONE:AC00054994/:TO KEN WTH	-10,000.00		70,920.59
5/2/2026	482SIMC261240027	STAMP DUTY NGN10000 TXN AS A T 02-MAY-2026	-50.00		70,870.59
5/4/2026	482SIMC26124002G	AGBNK/APPZONE:AC00054994/:TO KEN WTH	-10,000.00		60,870.59
5/4/2026	482SIMC26124002G	STAMP DUTY NGN10000 TXN AS A T 04-MAY-2026	-50.00		60,820.59
5/5/2026	482SIMC261250006	AGBNK/APPZONE:AC00054994/:TO KEN WTH	-5,000.00		55,820.59
5/6/2026	482ZEXA2612601JO	CASH WITHDRAWAL:0733868/CWD BY TUKUR IBRAHIM SANI	-45,000.00		10,820.59

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
5/8/2026	482FTIB26128000r	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 51014C1BA76391383144917	-10.00		10,810.59
5/8/2026	482FTIB26128000r	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 51014C1BA76391383144917	-5,000.00		5,810.59
5/8/2026	482FTIB26128000r	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 51014C1BA76391383144917	-0.75		5,809.84
5/20/2026	482FTIB26140000J	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 49C4545EFC6391485334145	-10.00		5,799.84
5/20/2026	482FTIB26140000J	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 49C4545EFC6391485334145	-2,000.00		3,799.84
5/20/2026	482FTIB26140000J	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 49C4545EFC6391485334145	-0.75		3,799.09
5/21/2026	482FTIB2614101Jo	MOBBNKG:305/SAMINU MUSA/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: SAMINU MUSA: 9713F9E32463914968541445531321 01:00	-10.00		3,789.09
5/21/2026	482FTIB2614101Jo	MOBBNKG:305/SAMINU MUSA/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: SAMINU MUSA: 9713F9E32463914968541445531321 01:00	-2,000.00		1,789.09
5/21/2026	482FTIB2614101Jo	MOBBNKG:305/SAMINU MUSA/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: SAMINU MUSA: 9713F9E32463914968541445531321 01:00	-0.75		1,788.34
5/22/2026	482FTIB26142003Q	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 04E4B2B6A76391505630340	-10.00		1,778.34
5/22/2026	482FTIB26142003Q	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 04E4B2B6A76391505630340	-500.00		1,278.34

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
5/22/2026	482FTIB26142003Q	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 04E4B2B6A76391505630340	-0.75		1,277.59
5/23/2026	482FTIB2614501Iv	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 1287E2D92D6391511961483	-10.00		1,267.59
5/23/2026	482FTIB2614501Iv	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 1287E2D92D6391511961483	-1,000.00		267.59
5/23/2026	482FTIB2614501Iv	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 1287E2D92D6391511961483	-0.75		266.84
5/29/2026	482SMSC2614900N1	SMS SERVICE CHARGED FOR 10 TRANS : PERIOD APPLIED BTW 29/04/2026 AND 28/05/2026 - 3080326713	-60.00		206.84
6/1/2026	482KLNT2615201WP	NIBSS:GARDAWORLD CONSULTING NIGERIA LTD:GWNGSAL265311425:000015260601121847000002068782		88,457.00	88,663.84
6/1/2026	482FTIB26152009C	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 84B9608CF96391591537655	-50.00		88,613.84
6/1/2026	482FTIB26152009C	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 84B9608CF96391591537655	-80,000.00		8,613.84
6/1/2026	482FTIB26152009C	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 84B9608CF96391591537655	-3.75		8,610.09
6/4/2026	482FTIB26155000Y	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 8A2E9E9BE66391616092770	-10.00		8,550.09
6/4/2026	482FTIB26155000Y	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 8A2E9E9BE66391616092770	-3,000.00		5,550.09

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
6/4/2026	482FTIB26155000Y	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 8A2E9E9BE66391616092770	-0.75		5,549.34
6/4/2026	482FTIB2615501Jo	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 2973C9C2046391618406355	-10.00		5,539.34
6/4/2026	482FTIB2615501Jo	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 2973C9C2046391618406355	-2,000.00		3,539.34
6/4/2026	482FTIB2615501Jo	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 2973C9C2046391618406355	-0.75		3,538.59
6/4/2026	482FTIB26155001i	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 4F633F9AF8639161868295 1	-10.00		3,528.59
6/4/2026	482FTIB26155001i	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 4F633F9AF8639161868295 1	-1,000.00		2,528.59
6/4/2026	482FTIB26155001i	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 4F633F9AF8639161868295 1	-0.75		2,527.84
6/6/2026	482FTIB2615901LW	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 8C37FC93DA6391636417729	-10.00		2,517.84
6/6/2026	482FTIB2615901LW	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 8C37FC93DA6391636417729	-1,000.00		1,517.84
6/6/2026	482FTIB2615901LW	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 8C37FC93DA6391636417729	-0.75		1,517.09
6/8/2026	482FTIB2615902hu	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: ECBF8F620F6391651139553	-10.00		1,507.09

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
6/8/2026	482FTIB2615902hu	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: ECBF8F620F6391651139553	-1,300.00		207.09
6/8/2026	482FTIB2615902hu	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: ECBF8F620F6391651139553	-0.75		206.34
6/29/2026	482SMSC2618000Jy	SMS SERVICE CHARGED FOR 7 TRANS : PERIOD APPLIED BTW 29/05/2026 AND 28/06/2026 - 3080326713	-42.00		164.34
6/30/2026	482KLNT2618101MA	NIBSS:GARDAWORLD CONSULTING NIGERIA LTD:GWNGSALGRD2606301408:000015260630131011000001682256		73,497.00	73,661.34
6/30/2026	482FTIB2618101L1	MOBBNKG:305/FAISAL MUHAMMAD BUHARI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: FAISAL MUHAMMAD BUHARI: E89F5E0BE463918	-25.00		73,636.34
6/30/2026	482FTIB2618101L1	MOBBNKG:305/FAISAL MUHAMMAD BUHARI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: FAISAL MUHAMMAD BUHARI: E89F5E0BE463918	-9,000.00		64,636.34
6/30/2026	482FTIB2618101L1	MOBBNKG:305/FAISAL MUHAMMAD BUHARI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: FAISAL MUHAMMAD BUHARI: E89F5E0BE463918	-1.88		64,634.46
6/30/2026	482FTIB26181004o	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 581F715C746391844619624	-25.00		64,609.46
6/30/2026	482FTIB26181004o	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 581F715C746391844619624	-10,000.00		54,609.46
6/30/2026	482FTIB26181004o	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 581F715C746391844619624	-1.88		54,607.58
6/30/2026	482FTIB26181004o	STAMP DUTY NGN10000 TXN AS AT 30-JUN-26	-50.00		54,557.58
7/1/2026	482FTIB26182001p	MOBBNKG:305/HASSAN HARUNA/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: HASSAN HARUNA: 5E071AAE90639185010085774147011	-25.00		54,532.58

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
7/1/2026	482FTIB26182001p	MOBBNKG:305/HASSAN HARUNA/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: HASSAN HARUNA: 5E071AAE906391850100857741470 11	-32,000.00		22,532.58
7/1/2026	482FTIB26182001p	MOBBNKG:305/HASSAN HARUNA/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: HASSAN HARUNA: 5E071AAE906391850100857741470 11	-1.88		22,530.70
7/1/2026	482FTIB26182001p	STAMP DUTY NGN32000 TXN AS AT 01-JUL-26	-50.00		22,480.70
7/3/2026	482FTIB2618401Mw	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: F64D8B561163918696008 66	-10.00		22,470.70
7/3/2026	482FTIB2618401Mw	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: F64D8B561163918696008 66	-2,000.00		20,470.70
7/3/2026	482FTIB2618401Mw	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: F64D8B561163918696008 66	-0.75		20,469.95
7/5/2026	482FTIB26187006W	MOBBNKG:305/FATIMA SUNUSI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: FATIMA SUNUSI: 48C04C7A8B639188559041770814050	-25.00		20,444.95
7/5/2026	482FTIB26187006W	MOBBNKG:305/FATIMA SUNUSI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: FATIMA SUNUSI: 48C04C7A8B639188559041770814050	-10,000.00		10,444.95
7/5/2026	482FTIB26187006W	MOBBNKG:305/FATIMA SUNUSI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: FATIMA SUNUSI: 48C04C7A8B639188559041770814050	-1.88		10,443.07
7/5/2026	482FTIB26187006W	STAMP DUTY NGN10000 TXN AS AT 06-JUL-26	-50.00		10,393.07
7/6/2026	482FTIB2618701Vi	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 74762473BD6391897161943	-10.00		10,383.07
7/6/2026	482FTIB2618701Vi	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 74762473BD6391897161943	-1,000.00		9,383.07

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
7/6/2026	482FTIB2618701Vi	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 74762473BD6391897161943	-0.75		9,382.32
7/7/2026	482FTIB2618801KV	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 703C242A4A6391902153647	-10.00		9,372.32
7/7/2026	482FTIB2618801KV	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 703C242A4A6391902153647	-1,000.00		8,372.32
7/7/2026	482FTIB2618801KV	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 703C242A4A6391902153647	-0.75		8,371.57
7/8/2026	482FTOA261890002	MOB/DGBNK2:VULTE AIRTIME RECHARGE:08134572525:MTN: 9E8BE75C286391906766100563330812	-500.00		7,871.57
7/8/2026	482FTIB26189000n	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: D3127C52106391909923146	-10.00		7,861.57
7/8/2026	482FTIB26189000n	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: D3127C52106391909923146	-1,500.00		6,361.57
7/8/2026	482FTIB26189000n	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: D3127C52106391909923146	-0.75		6,360.82
7/9/2026	482FTIB2619001Iq	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 4E9723692663919154177780	-10.00		6,350.82
7/9/2026	482FTIB2619001Iq	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 4E9723692663919154177780	-3,000.00		3,350.82
7/9/2026	482FTIB2619001Iq	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 4E9723692663919154177780	-0.75		3,350.07
7/9/2026	482FTOA261900004	MOB/DGBNK2:VULTE AIRTIME RECHARGE:08134572525:MTN: 24CD16989F6391918773156958000909	-500.00		2,850.07

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
7/12/2026	482FTTP261940046	USSD AIRTIME :08134572525: MTN :83D6B8D1E9CC4A0D9D09494037 D5CA4D	-500.00		2,350.07
7/12/2026	482FTIB2619401PC	USSDBNKG:305/TUKUR IBRAHIM SA NI/FT TO: TUKUR IBRAHIM SANI:OP AY DIGITAL SERVICES LIMITED : AB BCA64722BF4027AA3C9DDBF6121	-10.00		2,340.07
7/12/2026	482FTIB2619401PC	USSDBNKG:305/TUKUR IBRAHIM SA NI/FT TO: TUKUR IBRAHIM SANI:OP AY DIGITAL SERVICES LIMITED : AB BCA64722BF4027AA3C9DDBF6121	-1,000.00		1,340.07
7/12/2026	482FTIB2619401PC	USSDBNKG:305/TUKUR IBRAHIM SA NI/FT TO: TUKUR IBRAHIM SANI:OP AY DIGITAL SERVICES LIMITED : AB BCA64722BF4027AA3C9DDBF6121	-0.75		1,339.32
7/12/2026	482FTOA2619401JK	MOB/DGBNK2:VULTE AIRTIME RECH ARGE:08134572525:MTN: 28B9AD 1ABE639194942482020419121 1	-500.00		839.32
7/17/2026	482FTOA2619801Iq	MOB/DGBNK2:VULTE AIRTIME RECH ARGE:08134572525:MTN: ECBD56 91A763919903494596418617 04	-500.00		339.32
7/31/2026	482KLNT2621101O2	NIBSS:GARDAWORLD CONSULTING NIGERIA LTD:GWNGSAL267311375 :000015260731001115000004644 175		93,789.00	94,128.32
7/31/2026	482FTIB26212000f	MOBBNKG:305/TUKUR IBRAHIM SA NI/DGBNK2:VULTE FT FROM: TUKU R IBRAHIM SANI TO: TUKUR IBRAHI M SANI: 3AF40804F863921080174 00	-50.00		94,078.32
7/31/2026	482FTIB26212000f	MOBBNKG:305/TUKUR IBRAHIM SA NI/DGBNK2:VULTE FT FROM: TUKU R IBRAHIM SANI TO: TUKUR IBRAHI M SANI: 3AF40804F863921080174 00	-73,000.00		21,078.32
7/31/2026	482FTIB26212000f	MOBBNKG:305/TUKUR IBRAHIM SA NI/DGBNK2:VULTE FT FROM: TUKU R IBRAHIM SANI TO: TUKUR IBRAHI M SANI: 3AF40804F863921080174 00	-3.75		21,074.57
7/31/2026	482SMSC2621201SZ	SMS SERVICE CHARGED FOR 12 TR ANS : PERIOD APPLIED BTW 29/06/ 2026 AND 28/07/2026 - 3080326 713	-72.00		20,952.57
8/1/2026	482FTIB2621201Si	MOBBNKG:305/TUKUR IBRAHIM SA NI/DGBNK2:VULTE FT FROM: TUKU R IBRAHIM SANI TO: TUKUR IBRAHI M SANI: 978BF4A28D639211737476 6	-25.00		20,927.57
8/1/2026	482FTIB2621201Si	MOBBNKG:305/TUKUR IBRAHIM SA NI/DGBNK2:VULTE FT FROM: TUKU R IBRAHIM SANI TO: TUKUR IBRAHI M SANI: 978BF4A28D639211737476 6	-9,999.00		10,928.57

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
8/1/2026	482FTIB2621201Si	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 978BF4A28D6392117374766	-1.88		10,926.69
8/4/2026	482FTIB2621500Hg	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 6689DBACA56392140061829	-10.00		10,916.69
8/4/2026	482FTIB2621500Hg	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 6689DBACA56392140061829	-2,500.00		8,416.69
8/4/2026	482FTIB2621500Hg	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 6689DBACA56392140061829	-0.75		8,415.94
8/7/2026	482KLNT2621901NQ	NIBSS:TUKUR IBRAHIM SANI:TRANSFER FROM TUKUR IBRAHIM SANI:100004260807181316167619174983		11,500.00	19,915.94
8/8/2026	482KLNT26222000i	NIBSS:TUKUR IBRAHIM SANI:TRANSFER FROM TUKUR IBRAHIM SANI:100004260808075628167654697378		30,000.00	49,915.94
8/9/2026	482FTIB2622201Op	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 2975B39A8F6392189433241	-25.00		49,890.94
8/9/2026	482FTIB2622201Op	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 2975B39A8F6392189433241	-24,000.00		25,890.94
8/9/2026	482FTIB2622201Op	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 2975B39A8F6392189433241	-1.88		25,889.06
8/9/2026	482FTIB2622201Op	STAMP DUTY NGN24000 TXN AS AT 10-AUG-26	-50.00		25,839.06
8/10/2026	482FTIB2622201QU	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 36AFB9649063921949103 71	-10.00		25,829.06
8/10/2026	482FTIB2622201QU	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 36AFB9649063921949103 71	-5,000.00		20,829.06

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
8/10/2026	482FTIB2622201QU	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 36AFB9649063921949103 71	-0.75		20,828.31
8/13/2026	482FTIB26225002M	MOBBNKG:305/MUSTAPHA ALKASIM/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: MUSTAPHA ALKASIM: 98E27FF77D63922236294834 0	-10.00		20,818.31
8/13/2026	482FTIB26225002M	MOBBNKG:305/MUSTAPHA ALKASIM/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: MUSTAPHA ALKASIM: 98E27FF77D63922236294834 0	-5,000.00		15,818.31
8/13/2026	482FTIB26225002M	MOBBNKG:305/MUSTAPHA ALKASIM/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: MUSTAPHA ALKASIM: 98E27FF77D63922236294834 0	-0.75		15,817.56
8/14/2026	482FTIB262290003	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: BDCB651A2663922347068 68	-25.00		15,792.56
8/14/2026	482FTIB262290003	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: BDCB651A2663922347068 68	-9,999.00		5,793.56
8/14/2026	482FTIB262290003	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: BDCB651A2663922347068 68	-1.88		5,791.68
8/15/2026	482FTIB2622901L5	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: F9F4A57C5763922413708 21	-10.00		5,781.68
8/15/2026	482FTIB2622901L5	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: F9F4A57C5763922413708 21	-2,000.00		3,781.68
8/15/2026	482FTIB2622901L5	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: F9F4A57C5763922413708 21	-0.75		3,780.93
8/18/2026	482FTIB2623001LL	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: DB8D1EA4016392266393 124	-10.00		3,770.93

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
8/18/2026	482FTIB2623001LL	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: DB8D1EA4016392266393124	-2,000.00		1,770.93
8/18/2026	482FTIB2623001LL	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: DB8D1EA4016392266393124	-0.75		1,770.18
8/20/2026	482FTIB2623201In	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: AD06185E4B6392280357569	-10.00		1,760.18
8/20/2026	482FTIB2623201In	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: AD06185E4B6392280357569	-1,000.00		760.18
8/20/2026	482FTIB2623201In	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: AD06185E4B6392280357569	-0.75		759.43
8/31/2026	482KLNT2624301af	NIBSS:GARDAWORLD CONSULTING NIGERIA LTD:GWNGSAL268311373:000015260831105805000001089438		93,789.00	94,548.43
8/31/2026	482SMSC2624301mw	SMS SERVICE CHARGED FOR 13 TRANS : PERIOD APPLIED BTW 29/07/2026 AND 28/08/2026 - 3080326713	-78.00		94,470.43
8/31/2026	482FTIB2624301VD	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI:DID: 262BFBF8D5639237852	-50.00		94,420.43
8/31/2026	482FTIB2624301VD	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI:DID: 262BFBF8D5639237852	-90,000.00		4,420.43
8/31/2026	482FTIB2624301VD	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI:DID: 262BFBF8D5639237852	-3.75		4,416.68
9/6/2026	482FTIB2625001OD	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 90A8FF723863924282159 55	-10.00		4,356.68

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
9/6/2026	482FTIB2625001OD	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 90A8FF723863924282159 55	-2,000.00		2,356.68
9/6/2026	482FTIB2625001OD	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 90A8FF723863924282159 55	-0.75		2,355.93
9/6/2026	482FTIB2625001RQ	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 9D8498E4D96392431937 424	-10.00		2,345.93
9/6/2026	482FTIB2625001RQ	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 9D8498E4D96392431937 424	-1,000.00		1,345.93
9/6/2026	482FTIB2625001RQ	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 9D8498E4D96392431937 424	-0.75		1,345.18
9/12/2026	482FTOA2625701Iv	MOB/DGBNK2:VULTE AIRTIME RECHARGE::MTN: 9E489766C063924853 73001313491211	-500.00		845.18
9/13/2026	482FTIB262570077	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 8E8213EA1D63924924092 07	-10.00		835.18
9/13/2026	482FTIB262570077	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 8E8213EA1D63924924092 07	-700.00		135.18
9/13/2026	482FTIB262570077	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 8E8213EA1D63924924092 07	-0.75		134.43
9/30/2026	482KLNT26273000X	NIBSS:GARDAWORLD CONSULTING NIGERIA LTD:GWNGSAL269301371 :000015260930001116000004799 001		88,457.00	88,591.43
9/30/2026	482FTIB2627301K6	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: D38300243763926358124 89	-50.00		88,541.43

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
9/30/2026	482FTIB2627301K6	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: D3830024376392635812489	-80,000.00		8,541.43
9/30/2026	482FTIB2627301K6	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: D3830024376392635812489	-3.75		8,537.68
9/30/2026	482SMSC2627300Ex	OUTSTANDING SMS SERVICE CHARGED FOR 5 TRANS : PERIOD APPLIED BTW 29/08/2026 AND 28/09/2026 - 3080326713	-30.00		8,457.68
10/1/2026	482ISCRNGN000001	MONTHLY CREDIT INTEREST CAPITALIZED		9.85	8,467.53
10/1/2026	482ISCRNGN000002	WITHOLDING TAX PAYABLE ON CREDIT INTEREST	-0.99		8,466.54
10/2/2026	482FTIB2627501UQ	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: B26A1A9EFA6392657248745	-10.00		8,456.54
10/2/2026	482FTIB2627501UQ	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: B26A1A9EFA6392657248745	-1,000.00		7,456.54
10/2/2026	482FTIB2627501UQ	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: B26A1A9EFA6392657248745	-0.75		7,455.79
10/3/2026	482FTOA2627801Ih	MOB/DGBNK2:VULTE AIRTIME RECHARGE::MTN: A033ACB7066392661346780492480308	-1,000.00		6,455.79
10/3/2026	482FTIB2627801MQ	MOBBNKG:238/POS TRANSFER-KHAMISU SAIDU/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: POS TRANSFER-KHAMISU SAIDU: 5118BEA	-10.00		6,445.79
10/3/2026	482FTIB2627801MQ	MOBBNKG:238/POS TRANSFER-KHAMISU SAIDU/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: POS TRANSFER-KHAMISU SAIDU: 5118BEA	-1,300.00		5,145.79
10/3/2026	482FTIB2627801MQ	MOBBNKG:238/POS TRANSFER-KHAMISU SAIDU/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: POS TRANSFER-KHAMISU SAIDU: 5118BEA	-0.75		5,145.04
10/3/2026	482FTOA2627801Iv	MOB/DGBNK2:VULTE AIRTIME RECHARGE:08134572525:MTN: AC5E795F216392664589250859080305	-500.00		4,645.04

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
10/3/2026	482FTIB26278003h	MOBBNKG:238/POS TRANSFER - MURTALA DAHIRU/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: POS TRANSFER - MURTALA DAHIRU : 3	-10.00		4,635.04
10/3/2026	482FTIB26278003h	MOBBNKG:238/POS TRANSFER - MURTALA DAHIRU/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: POS TRANSFER - MURTALA DAHIRU : 3	-2,800.00		1,835.04
10/3/2026	482FTIB26278003h	MOBBNKG:238/POS TRANSFER - MURTALA DAHIRU/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: POS TRANSFER - MURTALA DAHIRU : 3	-0.75		1,834.29
10/5/2026	482FTIB2627800Dp	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 25F480A6BB6392682820610	-10.00		1,824.29
10/5/2026	482FTIB2627800Dp	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 25F480A6BB6392682820610	-1,500.00		324.29
10/5/2026	482FTIB2627800Dp	MOBBNKG:305/TUKUR IBRAHIM SANI/DGBNK2:VULTE FT FROM: TUKUR IBRAHIM SANI TO: TUKUR IBRAHIM SANI: 25F480A6BB6392682820610	-0.75		323.54

Please report any discrepancies in this statement within 15 days of receipt. Failure to do so implies the statement is correct.

For enquiries, requests or complaints, call YESCenter on 0700-POLARIS (0700-7652747) (+234 0806 988 0000),

01 448 2100 or 01 270 5850 or E-mail: yescenter@polarisbanklimited.com

